

HILLSDALE COUNTY ISD  
 BILLS PAID  
 SEPTEMBER 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
ADRIAN MECHANICAL SERVICES CO	BACON ST. EAST SIDE HVAC	6,049.00	11E261 4190 00000 000 0000 1400
	GREENFIELD HVAC INSPECTION	850.63	22E261 4190 00000 000 0000 2400
	CAREER CENTER HVAC INSPECTION	3,664.79	26E261 4190 00000 000 0000 6400
ALLEY, ABBY	AUGUST MILEAGE REIMB. (249)	136.95	22E218 3210 00000 080 0000 2125
	JULY MILEAGE REIMB. (470)	258.50	22E218 3210 00000 080 0000 2125
ANSEL, STACY	AUGUST MILEAGE REIMB. (88.4)	48.62	22E226 3210 00000 000 0000 2062
ARROWSWIFT PRINTING INC.	GREENFIELD REGULAR ENVELOPES	58.80	22E259 5910 00000 002 0000 2360
	STAFF BUSINESS CARDS	600.00	22E259 5910 00000 004 0000 2360
	STAFF BUSINESS CARDS	30.00	26E127 5110 00000 000 0000 6030
	STAFF BUSINESS CARDS	30.00	26E226 5910 00000 000 0000 6240
	STAFF BUSINESS CARDS	30.00	11E221 5990 00000 000 0000 1070
	STAFF BUSINESS CARDS	30.00	11E311 5910 00000 000 3430 1826
AVRA RENTALS & MOBILE HOMESALES	MOVE STUDENT HOME BLDG	945.00	26E127 7910 00000 000 0000 6020
BALLARD, AMANDA	8-12-19 GSC MTG.	77.40	11E331 3210 00000 000 3430 1826
	9-16-19 GSC MTG.	34.95	11E331 3210 00000 000 3430 1826
BECKER & SCRIVENS CORP.	CONCRETE FOR STUDENT HOME	127.50	26E455 6230 00000 024 0000 6023
BLOOM-KREGER, MICHELLE	AUGUST MILEAGE REIMB. (104)	57.20	22E214 3210 00000 000 0000 2130
BMO	LUNCH FOR 7-15-19 GREAT START	29.19	11E331 5992 00000 000 3430 1826
	SPECIAL ED STAFF CPR	154.00	22E213 5910 00000 000 0000 2110
	PATTERSON - BACK-TO-SCHOOL	170.00	11E252 3220 00000 000 0000 1300
	SUPPLIES FOR GREAT START	39.50	11E331 5990 00000 000 3430 1826
	O'HERAN - CLOCK FOR OFFICE	11.94	11E221 5990 00000 000 0000 1440
	DECK SCREWS FOR CLASSROOM	42.38	26E127 7910 00000 000 0000 6020
	4 BAGS OF MOTAR FOR 316	23.16	26E455 6230 00000 058 0000 6023
	L. BRANDES HOTEL FOR MASB	147.00	11E231 3220 00000 002 0000 1260
	BLACKTOP PATCH	73.45	11E261 4190 00000 000 0000 1400
	BIGELOW PUPIL ACCOUNTING	150.00	22E289 7410 00000 000 0000 2540
	WELDING LAB CURTAINS	1,764.12	26E127 5110 00000 000 0000 6040
	FRAUD CHARGE - CREDIT IN AUG	1.00	11A121 0000 00000 000 0000 0000
	JOINT COMPOUND FOR GREENFIELD	17.97	22E261 5990 00000 000 0000 2400
	6 PARA PRO TESTS	330.00	11E289 5990 00000 000 0000 1480
	STAFF CAR OIL CHANGE	18.77	22E259 3210 00000 000 0000 2360
	STAFF CAR OIL CHANGE	10.76	26E259 3210 00000 000 0000 6360
	STAFF CAR OIL CHANGE	16.86	11E259 3210 00000 000 0000 1360
	FACE - INTRO TO SCHOOL	340.00	11E252 3220 00000 000 0000 1700
	ELLISON 19-20 MAASE DUES	90.00	22E226 7410 00000 002 0000 2138
	IFFLAND - 19-20 MAASE DUES	90.00	22E226 7410 00000 004 0000 2138
	SUMMER PAINTING SUPPLIES FOR	29.41	26E261 5990 00000 000 0000 6400
	MCDOWELL - MSBO 19-20 DUES	150.00	11E283 7410 00000 000 0000 1460
	NAME PLATE FOR S. FACE	10.59	11E259 5910 00000 000 0000 1360
	FILE FOLDERS FOR PERSONNEL	18.22	11E259 5910 00000 000 0000 1360
	LABELS	102.77	11E311 5910 00000 000 3430 1826
	LAWLESS - MI SCHRM CONF.	550.00	11E283 3220 00000 000 0000 1460
	SPEECH TESTING PROTOCOLS	2,676.50	22E215 5910 00000 014 0000 2115
IFFLAND - 19-20 ULS	2,701.86	22E122 5110 00000 002 0000 2014	
SLAMKA - PLANNER & PENS	41.98	22E214 5910 00000 006 0000 2130	
ELLISON - HOTEL DEPOSIT FOR	371.84	22E283 3220 00000 002 0000 2138	
ELLISON - MAASE SUMMER	300.00	22E283 3220 00000 002 0000 2138	
REPAIR 4 CHROMEBOOKS	405.60	11E284 5990 00000 000 0000 1500	
ADAMS - FASTNERS &	7.93	11E284 5990 00000 000 0000 1500	
MAINTENANCE VAN REPAIRS	880.35	22E261 5710 00000 000 0000 2400	
TECH CTR. MISC. SUPPLIES	153.13	26E261 4190 00000 000 0000 6400	
EXIT SIGN REPLACEMENTS	141.67	11E261 4190 00000 000 0000 1400	

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
BMO	EXIT SIGN REPLACEMENTS	267.60	22E261 4190 00000 000 0000 2400
	EXIT SIGN REPLACEMENTS	115.43	26E261 4190 00000 000 0000 6400
	L. NYE HOTEL FOR MASB CONF.	167.00	11E231 3220 00000 002 0000 1260
	SWAN - REFUND HOTEL FEES	(198.13)	22E283 3220 00000 000 0000 2140
	MAINTENANCE SUPPLIES	33.41	11E261 4190 00000 000 0000 1400
	MAINTENANCE SUPPLIES	63.11	22E261 4190 00000 000 0000 2400
	MAINTENANCE SUPPLIES	27.22	26E261 4190 00000 000 0000 6400
	SUMMER PAINTING SUPPLIES	311.43	11E261 4190 00000 000 0000 1400
	SUMMER PAINTING SUPPLIES	588.26	22E261 4190 00000 000 0000 2400
	SUMMER PAINTING SUPPLIES	253.76	26E261 4190 00000 000 0000 6400
	NA-J / PROJECTOR MOUNT EQUIP.	422.15	11A121 0000 00000 000 0000 0000
	PROVIDER	10.00	11E331 3130 00000 000 3430 1826
	REEHL - DESKTOP & MONITORS	1,620.08	11E284 7910 00000 002 0000 1500
	BULBS FOR SPECIAL ED.	18.40	22E261 4190 00000 000 0000 2400
	BLINDS FOR TECH CENTER	252.90	26E261 4190 00000 000 0000 6400
	MAGDA - KINDLE MEMBERSHIP FOR	9.99	22E122 5110 00000 004 0000 2005
	MAGDA CLASS SUPPLIES	12.08	22E122 5110 00000 002 0000 2005
	WILSON - TRAUMA BOOK	10.49	22E226 5910 00000 000 0000 2138
	FACE - MPAAA 19-20 DUES	85.00	11E285 7410 00000 000 0000 1520
	MAGDA - APP FOR STUDENT	2.99	22E122 5110 00000 004 0000 2005
	MAGDA - AMAZON MEMBERSHIP FOR	13.77	22E122 5110 00000 004 0000 2005
	MASTERS - MAASE 19-20 DUES	90.00	22E283 3220 00000 000 0000 2145
	MCDOWELL - BACK-TO-SCHOOL	170.00	11E283 3220 00000 000 0000 1460
	VANSICKLE - IDA TRAINNG	90.00	22E283 3120 00000 002 0000 2480
	STAIB - MCPAAC ANNUAL CONF.	175.00	22E283 3120 00000 002 0000 2480
	RICHARDSON 19-20 MSBO DUES	150.00	11E252 7410 00000 000 0000 1700
	MAINTENANCE TOOLS	63.72	11E261 5990 00000 000 0000 1400
	MAINTENANCE TOOLS	120.35	22E261 5990 00000 000 0000 2400
	MAINTENANCE TOOLS	51.92	26E261 5990 00000 000 0000 6400
	WILCOX - SALES TAX/REIMB. IN	14.16	11A121 0000 00000 000 0000 0000
	ALLIED HEALTH CLASS WINDOW	240.00	26E261 4190 00000 000 0000 6400
	POSTAGE	13.14	11E311 5910 00000 000 3430 1826
	WILSON - 19-20 MAASE DUES	90.00	22E226 7410 00000 000 0000 2138
	SUPPLIES FOR STORY WALK	941.75	11E331 5990 00000 000 0000 1898
	SUPPLIES FOR PLAY EVENTS	190.50	11E331 5990 00000 000 3430 1826
	RATHBURN - EXPENSE	5.07	11A121 0000 00000 000 0000 0000
	CHILD CARE RECRUITMENT	268.00	11E351 3190 00000 000 0000 1884
	SWAN - PIZZA FOR CLASS PARTY	23.50	22E259 7910 00000 002 0000 2360
	THARP - BASIC LIFE SUPPORT	34.00	26E127 3220 00000 000 0000 6030
	POSTERIOR WALKER W/SEAT	203.34	22E122 5110 00000 014 0000 2065
	2 BALANCE DISC'S FOR A.	25.98	22E122 5110 00000 002 0000 2014
	SALES TAX ON WALKER (MACH)	12.20	11A121 0000 00000 000 0000 0000
	WALKIE TALIES FOR GREENFIELD	160.72	22E259 7910 00000 002 0000 2360
	L. BRANDES MASB CONFERENCE	450.00	11E231 3220 00000 002 0000 1260
	ADAMS - ZIP TIES FOR CART	11.82	11E284 5990 00000 000 0000 1500
	BACON BASEMENT WALL REPAIR	425.00	11E261 4190 00000 000 0000 1400
	SVACHA & REEHL PRINTER TONER	414.63	11E284 7910 00000 002 0000 1500
	BINDERS & TABS FOR PRE-K LIT.	449.97	11E221 3120 00000 000 0000 1070
	PATTERSON - OFFICE SUPPLIES	7.47	11E259 5910 00000 000 0000 1360
	FOOD FOR GREAT START RETREAT	166.84	11E331 5992 00000 000 3430 1826
	REEHL - HOTEL FOR CTE CONF.	304.50	11E232 3220 00000 000 0000 1280
	DOOR FOR WELDING LAB	132.86	26E261 4190 00000 000 0000 6400
	RATHBURN - TABLE STANDS FOR	67.34	11E311 5910 00000 000 3430 1826
	CPR CERTIFICATION FOR 4 CHILD	200.00	11E311 3220 00000 000 3430 1826
	SUPPLIES FOR AUG. PLAY EVENT	77.59	11E331 5990 00000 000 3430 1826
	RAYMOND SUPPLIES	59.02	22E122 5110 00000 006 0000 2014
	CUPCAKES FOR STUDENT BDAY	7.98	22E259 7910 00000 002 0000 2360
	TUMBLERS FOR GSC MARKETING	314.64	11E331 5992 00000 000 3430 1826
	THARP - DHO BOOKS	4,320.00	26E127 5110 00000 000 0000 6030
	GSC DECALS FOR TUMBLERS	55.00	11E331 3610 00000 000 3430 1826
	DRY CLEANING GRADUATION GOWNS	115.50	22E122 5110 00000 002 0000 2012
	CHILD CARE FAMILY HOPE APP	50.00	11E351 3190 00000 000 0000 1884
	L. NYE HOTEL FOR MASB CONF.	404.14	11E231 3220 00000 002 0000 1260
	TABLE COVERS FOR BACK TO	4.66	11E283 3220 00000 002 0000 1480
	TABLE COVERS FOR BACK TO	22.07	22E283 3120 00000 002 0000 2480
	TABLE COVERS FOR BACK TO	4.35	26E283 5990 00000 002 0000 6480
	SHAFFER - MPAAA CONF.	395.00	11E285 3220 00000 000 0000 1520

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BMO	A. FRANK - CLASS SUPPLIES	29.16	22E122 5110 00000 008 0000 2014
	LOPRESTO - MPAAA 19-20 DUES	85.00	11E285 7410 00000 000 0000 1520
	MOYER-FOWLER - PBIS & EBLI	129.94	22E122 5110 00000 002 0000 2020
	LUNCH FOR JACKSON COLLEGE	171.17	22E283 3120 00000 002 0000 2480
	MASTERS - CREDIT IN SEPT.	15.00	11A121 0000 00000 000 0000 0000
	TABLES & CHAIRS FOR ALLIED	3,243.34	26E127 5110 00000 000 0000 6030
	IFFLAND - EWS TRAINING	20.00	22E283 3220 00000 004 0000 2138
	IFFLAND - HOTEL FOR MAASE	323.38	22E283 3220 00000 004 0000 2138
	GLEI-DIETZ - RADIO/CD PLAYER	29.88	22A199 0000 00000 000 0000 0036
	A. MOYER - LESSON PIX	36.00	22E283 4140 00000 000 0000 2480
	LAWLESS - EXPENSE	0.81	11A121 0000 00000 000 0000 0000
	BOGGS - ONLINE CURRICULUM	69.00	26E127 5110 00000 002 0000 6035
	THORP - 19-20 MSBO DUES	150.00	11E252 7410 00000 000 0000 1300
	LOPRESTO - MPAAA CONF.	395.00	11E285 3220 00000 000 0000 1520
	THORP - MSBO BACK TO SCHOOL	170.00	11E252 3220 00000 000 0000 1300
	MOYER-FOWLER - CLASS SUPPLIES	32.00	22E122 5110 00000 004 0000 2020
	MCDOWELL - NOTARY STAMP	37.99	11E259 5910 00000 000 0000 1360
	SNACKS FOR SPEC. ED. BACK TO	38.97	22E283 3120 00000 002 0000 2480
	BIGELOW MPAAA FALL CONF.	395.00	22E289 3220 00000 000 0000 2540
	USB CABLES FOR SPARES	11.98	11E284 7910 00000 000 0000 1500
	GLEI-DIETS - CLASS SUPPLIES	65.48	22E122 5110 00000 004 0000 2014
	THORP - EXPENSE REIMBURSEMENT	26.87	11A121 0000 00000 000 0000 0000
	SUPPLIES TO INSTALL SHELF @	8.87	11E261 4190 00000 000 0000 1400
	ITUNES APP FOR BLIND SQUARE	159.96	22E284 5990 00000 000 0000 2500
	CAREER CENTER LIGHT SWITCH	26.75	26E261 4190 00000 000 0000 6400
	ISD STAFF CPR CERTIFICATIONS	176.00	22E213 5910 00000 000 0000 2110
	A. MOYER - PECS LEVEL 1	798.00	22E283 3120 00000 002 0000 2480
	PAINT	68.69	11E261 4190 00000 000 0000 1400
	PAINT	129.74	22E261 4190 00000 000 0000 2400
	PAINT	55.97	26E261 4190 00000 000 0000 6400
	LEVEL & WOOD FOR WELDING LAB	75.45	26E261 4190 00000 000 0000 6400
	SPEECH PROTOCOLS	529.74	22E215 5910 00000 014 0000 2115
	SHIPPING CHARGE TO RETURN	18.92	11E261 4190 00000 000 0000 1400
	LIGHT SWITCH COVERS	4.17	11E261 4190 00000 000 0000 1400
	S. FACE - FILE CABINET	464.40	11E285 5910 00000 000 0000 1520
	BACK TO SCHOOL MTG. SUPPLIES	11.03	11E283 3220 00000 002 0000 1480
	BACK TO SCHOOL MTG. SUPPLIES	52.21	22E283 3120 00000 002 0000 2480
	BACK TO SCHOOL MTG. SUPPLIES	10.29	26E283 5990 00000 002 0000 6480
	MAGDA - DIGITAL LESSON PLANS	2.99	22E122 5110 00000 004 0000 2005
	BIGELOW MPAAA MEMBERSHIP DUES	85.00	22E289 7410 00000 000 0000 2540
	ROCKS FOR HAYES BLDG.	202.00	11E261 4190 00000 000 0000 1400
	DOOR COVER FOR WELDING LAB	114.72	26E261 4190 00000 000 0000 6400
	RHS - CPR CERTIFICATIONS	154.00	11A121 0000 00000 000 0000 0000
	CPR PRACTICE FACE SHIELDS	17.12	22E213 5910 00000 000 0000 2110
	NA-J/MOUNTING COMPONENT FOR	56.78	11A121 0000 00000 000 0000 0000
	CONYNE OFFICE SUPPLIES	40.62	22E218 5110 00000 002 0000 2040
	CROSS - BATTERIES	10.98	22E218 5110 00000 000 0000 2030
	SPEECH SCREENING TOOLKIT	76.00	22E215 5910 00000 014 0000 2115
	DIMUSTO - LEVEL INTERVENTION	64.60	22E215 5910 00000 016 0000 2115
	ELLISON - HOTEL FOR MAASE	625.63	22E283 3220 00000 002 0000 2138
	ELLISON - CPI WORKBOOKS	399.00	11E221 5990 00000 000 0000 1440
	MASTERS - HOTEL FOR MAASE	302.98	22E283 3220 00000 000 0000 2145
	BACK TO SCHOOL MTG. SUPPLIES	7.66	11E283 3220 00000 002 0000 1480
	BACK TO SCHOOL MTG. SUPPLIES	36.26	22E283 3120 00000 002 0000 2480
	BACK TO SCHOOL MTG. SUPPLIES	7.15	26E283 5990 00000 002 0000 6480
	FOOD FOR BACK TO SCHOOL MTG.	5.75	11E283 3220 00000 002 0000 1480
	FOOD FOR BACK TO SCHOOL MTG.	27.19	22E283 3120 00000 002 0000 2480
	FOOD FOR BACK TO SCHOOL MTG.	5.36	26E283 5990 00000 002 0000 6480
	FOOD FOR LIT. ESSENTIALS MTG.	116.63	11E221 3120 00000 000 0000 1070
	RATHBURN - TABLECLOTH CLIPS	9.99	11E331 5990 00000 000 3430 1826
	FURNACE INSPECTION FOR CHILD	154.00	11E351 3190 00000 000 0000 1884
	SHAFFER - 19-20 MPAAA DUES	85.00	11E285 7410 00000 000 0000 1520
	STAIB - BROCHURE HOLDER	59.98	22E219 5910 00000 000 0000 2135
	L. BRANDS HOTEL FEES FOR MASB	20.58	11E231 3220 00000 002 0000 1260
	BREAKFAST & SUPPLIES FOR	80.16	11E283 3220 00000 002 0000 1480
	BREAKFAST & SUPPLIES FOR	379.40	22E283 3120 00000 002 0000 2480
	BREAKFAST & SUPPLIES FOR	74.81	26E283 5990 00000 002 0000 6480

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	
BMO	THARP - TEACHERS PAY TEACHERS	9.97	26E127 5110 00000 006 0000 6030	
	POP/WATER FOR BACK TO SCHOOL	11.58	11E283 3220 00000 002 0000 1480	
	POP/WATER FOR BACK TO SCHOOL	54.83	22E283 3120 00000 002 0000 2480	
	POP/WATER FOR BACK TO SCHOOL	10.81	26E283 5990 00000 002 0000 6480	
	TOBIN - SUPPLIES	108.13	22E214 5910 00000 008 0000 2130	
	TROTT - SUPPLIES	16.30	22E122 5110 00000 008 0000 2065	
	WILSON - HOTEL FOR MAASE	319.18	22E283 3220 00000 000 0000 2138	
	WISE - STORAGE BOXES FOR	31.61	11E226 5990 00000 000 3400 1860	
	C-F/RACEWAY BOX X 2 LAB BY	59.57	11A121 0000 00000 000 0000 0000	
	BUILDING TRADES PROGRAM	449.00	26E127 5990 00000 000 0000 6050	
	SHAFFER - WIRELESS MOUSE	10.59	11E284 7910 00000 002 0000 1500	
	LUNCH/EXIT INTERVIEWS	47.31	11E284 5990 00000 000 0000 1500	
	NA-J/REPLACEMENT BULB FOR	53.99	11A121 0000 00000 000 0000 0000	
	NA-J/DOCUMENT CAMERA FOR YORK	276.00	11A121 0000 00000 000 0000 0000	
	CASEY - DESK RISERS	5.97	11E284 7910 00000 000 0000 1500	
	P. HAYNE DESK KEYS	10.00	22E261 4190 00000 000 0000 2400	
	THRESHOLD REPAIR FOR	409.20	22E261 4190 00000 000 0000 2400	
	MAGDA - MEMBERSHIP FOR BOOKS	13.77	22E122 5110 00000 004 0000 2005	
	LUNCH 8-12-19 (County Sup't Meeting)	114.01	11E283 7910 00000 004 0000 1600	
	BURGER, MONICA	CONTRACTED SERVICES	277.50	11E221 3122 00000 000 6010 1894
		CONTRACTED SERVICES	704.70	11E221 3124 00000 000 6010 1894
		CONTRACTED SERVICES	225.00	11E221 3122 00000 000 6010 1894
		CONTRACTED SERVICES	631.50	11E221 3124 00000 000 6010 1894
CONTRACTED SERVICES (8-8/8-9)		90.00	11E221 3122 00000 000 6010 1894	
CONTRACTED SERVICES (8-8/8-9)		238.60	11E221 3124 00000 000 6010 1894	
CONTRACTED SERVICES		365.00	11E221 3122 00000 000 6010 1894	
CONTRACTED SERVICES		585.05	11E221 3124 00000 000 6010 1894	
CONTRACTED SERVICES		352.50	11E221 3122 00000 000 6010 1894	
CONTRACTED SERVICES		894.00	11E221 3124 00000 000 6010 1894	
BURLEW, ASHLEY	AUGUST MILEAGE REIMB (396)	229.68	11E252 3210 00000 000 0000 1700	
CAMDEN FRONTIER SCHOOL	BANDWIDTH REIMB. FOR YEAR	1,402.94	27A141 0000 00000 000 0000 0000	
CASTLE, KELLY	8-12-19 GSC MTG.	60.08	11E331 3210 00000 000 3430 1826	
	9-11-19 INTERVIEWS	32.58	11E331 3210 00000 000 3430 1826	
	9-9-19 INTERVIEWS	50.08	11E331 3210 00000 000 3430 1826	
	9-16-19 GSC MTG.	37.58	11E331 3210 00000 000 3430 1826	
CHALLENGER TECHNOLOGIES, LLC	AUGUST 2019 MISS DIG	195.00	27E284 4120 00000 002 0000 7010	
CHEFS WAY LLC	8-17 STORY WALK REIMBURSEMENT	5.00	11E331 5990 00000 000 0000 1898	
CLARK, SARA	8-12-19 GSC MTG.	46.74	11E331 3210 00000 000 3430 1826	
	9-16-19 GSC MTG.	24.24	11E331 3210 00000 000 3430 1826	
COMCAST	STUDENT HOME INTERNET	92.95	26E225 3410 00000 000 0000 6020	
COMPUCLAIM, INC.	SELF BILLING LICENSING FEE	833.33	22E284 3450 00000 000 0000 2620	
CONSUMERS ENERGY	D.J. UTILITIES	278.66	22E261 5520 00000 004 0000 2400	
	STORAGE SHED UTILITIES	98.22	22E261 5520 00000 006 0000 2400	
	GREENFIELD UTILITIES	1,068.43	22E261 5520 00000 002 0000 2400	
CRABTREE, JENNIFER	AUGUST MILEAGE REIMB. (80.6)	46.75	22E241 3210 00000 000 0000 2140	
CRAWFORD, JENNA	AUGUST MILEAGE REIMB. (99)	57.42	22E219 3210 00000 000 0000 2120	
CREEK VALLEY FARMS	7-13 STORY WALK REIMBURSEMENT	5.00	11E331 5990 00000 000 0000 1898	
CROSSROADS TESTING SERVICES	JHS BUS DRIVER DRUG/ALCOHOL	110.00	11A121 0000 00000 000 0000 0000	
	HHS/J. WARREN, M.	80.00	11A121 0000 00000 000 0000 0000	
	HHS/M. TESCH/9-13-19	70.00	11A121 0000 00000 000 0000 0000	
CURRENT OFFICE SOLUTIONS	K. SVACHA OFFICE SUPPLIES	55.31	11E259 5910 00000 000 0000 1360	
	MONTHLY COPIER LEASE	367.38	11E259 5990 00000 000 0000 1360	

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CURRENT OFFICE SOLUTIONS	MONTHLY COPIER LEASE	571.56	26E259 5990 00000 000 0000 6360
	BUSINESS OFFICE SUPPLIES	32.69	11E252 5910 00000 000 0000 1300
	WHS BUSINESS OFFICE COPIER	50.20	11E252 3190 00000 000 0000 1700
	MONTHLY COPIER LEASE	514.22	22E259 4220 00000 000 0000 2360
CURRENT OFFICE SOLUTIONS	K. SVACHA OFFICE SUPPLIES	75.91	11E259 5910 00000 000 0000 1360
	BUSINESS OFFICE OFFICE	92.11	11E259 5910 00000 000 0000 1360
DIMUSTO, MARIA	AUGUST MILEAGE REIMB. (180) &	99.00	22E215 3210 00000 000 0000 2115
	AUGUST MILEAGE REIMB. (180) &	77.12	22E215 5910 00000 016 0000 2115
DUE NORTH SURVEYING INC	SURVEY OF LOT 1, THREE	450.00	26E455 6230 00000 002 0000 6023
DUNLAP, NICHOLE	AUGUST MILEAGE REIMB. (30)	16.50	22E216 3210 00000 000 0000 2132
EDP	REEH LUNCH FOR 10-9-19 MTG.	15.00	11E232 7910 00000 000 0000 1280
EDUSTAFF	EDUSTAFF (8-18-19 / 8-31-19)	713.90	22E122 3110 00000 000 0000 2000
	EDUSTAFF (8-18-19 / 8-31-19)	705.05	22E122 3110 00000 000 0000 2005
	EDUSTAFF (8-18-19 / 8-31-19)	72.55	11E284 3190 00000 002 0000 1500
	EDUSTAFF (8-18-19 / 8-31-19)	248.76	26E284 3190 00000 002 0000 6500
	EDUSTAFF (8-18-19 / 8-31-19)	196.93	22E284 3190 00000 002 0000 2500
	EDUSTAFF (9-1-19 / 9-14-19)	1,115.10	22E122 3110 00000 000 0000 2000
	EDUSTAFF (9-1-19 / 9-14-19)	354.00	26E127 3110 00000 000 0000 6010
	EDUSTAFF (9-1-19 / 9-14-19)	59.00	22E122 3110 00000 000 0000 2014
	EDUSTAFF (9-1-19 / 9-14-19)	472.00	22E122 3110 00000 000 0000 2005
ELLISON, SHAWN	AUGUST MILEAGE REIMB. (762)	441.96	22E226 3210 00000 002 0000 2138
EVERLINE, BETTY	AUGUST MILEAGE REIMB. (180)	99.00	22E216 3210 00000 000 0000 2132
EXCEL CONSULTANT GROUP, LLC	SEPT. & OCT. RETAINER	100.00	11E261 3150 00000 000 0000 1400
	SEPT. & OCT. RETAINER	200.00	22E261 3150 00000 000 0000 2400
	SEPT. & OCT. RETAINER	100.00	26E261 3150 00000 000 0000 6400
FLINT, BRENDA	JULY & AUG. MILEAGE REIMB.	107.25	22E213 3210 00000 000 0000 2105
GREENMARK EQUIPMENT	JOHN DEERE 1025 COMPACT	19,900.00	26A131 0000 00000 000 0000 0002
HAINES SLAMKA, STACI	AUGUST MILEAGE REIMB. (37)	20.35	22E214 3210 00000 000 0000 2130
HAYNE, PAULA	AUGUST MILEAGE REIMB. (15)	8.25	22E122 3210 00000 000 0000 2065
HEFFERNAN SOFT WATER INC	BACON ST BOTTLED WATER	82.58	11E259 7910 00000 000 0000 1360
	GREENFIELD BOTTLED WATER	20.00	22E259 7910 00000 002 0000 2360
	TECH CENTER COOLER RENTAL &	90.75	26E259 7910 00000 000 0000 6635
HILLSDALE BOARD PUB UTIL	BACON ST. UTILITIES	163.40	11E261 3830 00000 000 0000 1400
	BACON ST. UTILITIES	889.60	11E261 5520 00000 000 0000 1400
	WELDING LAB ELECTRIC	83.00	26E261 5990 00000 000 0000 6040
	GREENFIELD WATER & SEWER	197.00	22E261 3830 00000 000 0000 2400
	TECH CENTER UTILITIES	1,186.00	26E261 5520 00000 000 0000 6400
	STUDENT TRAILER UTILITIES	88.00	26E261 3890 00000 000 0000 6020
	TECH CENTER UTILITIES	1,323.00	26E261 5520 00000 000 0000 6400
	WELDING LAB ELECTRIC	168.00	26E261 5990 00000 000 0000 6040
	GREENFIELD WATER & SEWER	217.00	22E261 3830 00000 000 0000 2400
HILLSDALE CO AGRICULTURAL SOCIETY	15X15 TENT RENTAL FOR FAIR	210.00	22E259 3510 00000 000 0000 2360
	15X15 TENT RENTAL FOR FAIR	210.00	26E281 3190 00000 000 0000 6620
	15X15 TENT RENTAL FOR FAIR	210.00	11E282 3510 00000 006 0000 1540
	BUILDING & GROUNDS RENTAL FOR	133.34	22E259 3510 00000 000 0000 2360
	BUILDING & GROUNDS RENTAL FOR	133.33	26E281 3190 00000 000 0000 6620
	BUILDING & GROUNDS RENTAL FOR	133.33	11E282 3510 00000 006 0000 1540
HILLSDALE COMMUNITY SCH	BANDWIDTH REIMB. FOR YEAR	4,118.53	27A141 0000 00000 000 0000 0000
	BUS MAINTENANCE	321.73	22E271 5710 00000 000 0000 2320
	BUS MAINTENANCE	2,044.96	22E271 5720 00000 002 0000 2320

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
HILLSDALE COMMUNITY SCH	BUS MAINTENANCE	20.00	22E271 5790 00000 000 0000 2320
	BUS SUPPLIES (FLIPCASE - 7)	83.93	22E271 5790 00000 000 0000 2320
	AUGUST 2019 LITERACY COACH	227.68	11E411 8510 00000 000 0000 1070
	AUGUST 2019 LITERACY COACH	462.26	11E411 8510 00000 000 3650 1830
	BUS MAINTENANCE	3,912.81	22E271 5730 00000 000 0000 2320
HILLSDALE COUNTY PROBATE COURT	JULY 2019 TRUANCY OFFICER	4,550.00	11E211 3190 00000 000 0000 1600
	AUGUST 2019 TRUANCY OFFICER	4,550.00	11E211 3190 00000 000 0000 1600
HILLSDALE COUNTY TREASURER	BILLBACKS	4.81	11E259 7610 00000 000 0000 1640
	BILLBACKS	54.00	22E259 7610 00000 000 0000 2640
	BILLBACKS	16.05	26E259 7610 00000 000 0000 6640
	BILLBACKS (JBOR)	40.13	11E259 7610 00000 000 0000 1640
	BILLBACKS (JBOR)	450.29	22E259 7610 00000 000 0000 2640
	BILLBACKS (JBOR)	133.86	26E259 7610 00000 000 0000 6640
HINES, STEPHANIE	AUGUST MILEAGE REIMB. (135.4)	74.47	22E122 3210 00000 000 0000 2065
HINES, TODD	JULY MILEAGE REIMB. (54)	7.83	11E261 3210 00000 000 0000 1400
	JULY MILEAGE REIMB. (54)	23.49	26E261 3210 00000 000 0000 6400
HORTON, KAYLA	AUGUST MILEAGE REIMB. (66.6)	36.63	11E221 3210 00000 000 0000 1070
	AUGUST MILEAGE REIMB. (66.6)	35.44	11E221 3190 00000 000 0000 1070
IFFLAND, CHELSEA	MAASE SUMMER INSTITUTE PER	115.50	22E283 3220 00000 004 0000 2138
	JULY & AUG. MILEAGE REIMB.	468.52	22E226 3210 00000 004 0000 2138
INTEGRO, LLC	AUG 2019 PARENTS AS TEACHERS	3,300.00	11E391 4910 00000 000 0000 1805
	SEPT. 2019 PARENTS AS	1,950.00	11E391 4910 00000 000 0000 1805
IST OHIO, INC.	FANUC ELEARN RENEWAL	1,800.00	26E127 5990 00000 000 0000 6050
JACKSON COUNTY ISD	STAFF ID BADGES	5.00	26E259 7910 00000 000 0000 6360
	STAFF ID BADGES	45.00	22E259 7910 00000 006 0000 2360
	STAFF ID BADGES	5.00	11E221 5990 00000 000 0000 1070
JONESVILLE COMMUNITY SCH	BANDWIDTH REIMB. FOR YEAR	5,264.39	27L411 0000 00000 000 0000 0000
JONESVILLE LUMBER CO	STUDENT HOUSE BLDG. SUPPLIES	105.29	26E455 6230 00000 008 0000 6023
KAPNICK INSURANCE GROUP	ADMINISTRATION FEES HEALTH INSURANCE	128.96	11E232 2130 00000 000 0000 1280
	ADMINISTRATION FEES HEALTH INSURANCE	49.75	11E261 2130 00000 000 0000 1400
	ADMINISTRATION FEES HEALTH INSURANCE	27.64	22E232 2130 00000 000 0000 2280
	ADMINISTRATION FEES HEALTH INSURANCE	93.96	22E261 2130 00000 000 0000 2400
	ADMINISTRATION FEES HEALTH INSURANCE	27.62	26E232 2130 00000 000 0000 6280
	ADMINISTRATION FEES HEALTH INSURANCE	184.23	26E241 2130 00000 000 0000 6140
	ADMINISTRATION FEES HEALTH INSURANCE	184.23	11E252 2130 00000 000 0000 1700
	ADMINISTRATION FEES HEALTH INSURANCE	184.23	22E241 2130 00000 000 0000 2140
	ADMINISTRATION FEES HEALTH INSURANCE	110.94	22E226 2130 00000 000 8010 2831
	ADMINISTRATION FEES HEALTH INSURANCE	552.89	11E252 2130 00000 000 0000 1310
	ADMINISTRATION FEES HEALTH INSURANCE	184.23	11E283 2130 00000 000 0000 1310
	ADMINISTRATION FEES HEALTH INSURANCE	40.53	26E261 2130 00000 000 0000 6400
	ADMINISTRATION FEES HEALTH INSURANCE	184.23	22E226 2130 00000 000 0000 2138
	ADMINISTRATION FEES HEALTH INSURANCE	184.23	11E311 2130 00000 000 3430 1826
	ADMINISTRATION FEES HEALTH INSURANCE	73.29	22E281 2130 00000 000 8110 2843
KEY OPPORTUNITIES, INC.	GREENFIELD DOCUMENT	6.86	22E259 7910 00000 006 0000 2360
KONIECZKI, LYNNE	JULY 2019 MILEAGE REIMB.	88.72	22E215 3210 00000 000 0000 2115
	AUGUST MILEAGE REIMB. (210.7)	115.89	22E215 3210 00000 000 0000 2115
KROA, KAREN	AUGUST MILEAGE REIMB. (47)	27.26	22E261 3210 00000 000 0000 2400
K'S ACRES	8-31-19 STORY WALK	10.00	11E331 5990 00000 000 0000 1898
LAWLESS, JULIE	AUGUST MILEAGE REIMB. (107.5)	62.35	11E283 3210 00000 000 0000 1460

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LENAWEE ISD	SEPT PREMIUMS	5,630.20	22E122 2130 00000 000 0000 2000
	SEPT PREMIUMS	2,309.50	22E122 2130 00000 000 0000 2020
	SEPT PREMIUMS	3,817.61	22E122 2130 00000 000 0000 2065
	SEPT PREMIUMS	463.29	11E261 2130 00000 000 0000 1400
	SEPT PREMIUMS	1,960.43	22E213 2130 00000 000 0000 2100
	SEPT PREMIUMS	2,347.84	22E213 2130 00000 000 0000 2105
	SEPT PREMIUMS	80.39	22E213 2130 00000 000 0000 2110
	SEPT PREMIUMS	3,066.95	22E214 2130 00000 000 0000 2130
	SEPT PREMIUMS	4,905.56	22E215 2130 00000 000 0000 2115
	SEPT PREMIUMS	2,015.87	22E261 2130 00000 000 0000 2400
	SEPT PREMIUMS	6,844.61	22E271 2130 00000 000 0000 2320
	SEPT PREMIUMS	1,792.44	22E289 2130 00000 000 0000 2540
	SEPT PREMIUMS	664.35	26E127 2130 00000 000 0000 6000
	SEPT PREMIUMS	169.66	26E127 2130 00000 000 0000 6010
	SEPT PREMIUMS	169.66	26E127 2130 00000 000 0000 6020
	SEPT PREMIUMS	1,618.75	26E127 2130 00000 000 0000 6030
	SEPT PREMIUMS	1,683.49	26E127 2130 00000 000 0000 6035
	SEPT PREMIUMS	169.66	26E127 2130 00000 000 0000 6040
	SEPT PREMIUMS	1,266.21	26E289 2130 00000 000 0000 6540
	SEPT PREMIUMS	106.59	22E122 2130 00000 000 8050 2820
	SEPT PREMIUMS	10,433.99	22E122 2130 00000 000 8010 2830
	SEPT PREMIUMS	1,790.08	26E212 2130 00000 000 4000 6832
	SEPT PREMIUMS	71.11	22E214 2130 00000 000 8010 2830
	SEPT PREMIUMS	1,683.49	11E226 2130 00000 000 3400 1860
	SEPT PREMIUMS	1,112.19	22E216 2130 00000 000 0000 2132
	SEPT PREMIUMS	4,566.04	22E122 2130 00000 000 0000 2014
	SEPT PREMIUMS	2,705.94	22E122 2130 00000 000 0000 2005
	SEPT PREMIUMS	1,853.15	22E218 2130 00000 080 0000 2125
	SEPT PREMIUMS	21.32	22E289 2130 00000 000 0000 2320
	SEPT PREMIUMS	1,266.21	22E218 2130 00000 000 0000 2030
	SEPT PREMIUMS	1,438.23	22E216 2130 00000 000 8010 2830
	SEPT PREMIUMS	172.02	22E122 2130 00000 000 8010 2831
	SEPT PREMIUMS	79.47	11E221 2130 00000 000 0000 1080
	SEPT PREMIUMS	1,683.49	11E289 2130 00000 000 0000 1545
	SEPT PREMIUMS	2,277.54	22E218 2130 00000 000 8010 2831
	SEPT PREMIUMS	1,683.49	22E219 2130 00000 000 8010 2831
	SEPT PREMIUMS	1,503.83	11E252 2130 00000 000 0000 1310
	SEPT PREMIUMS	1,683.49	11E283 2130 00000 000 0000 1310
	SEPT PREMIUMS	71.11	22E212 2130 00000 000 3260 2859
	SEPT PREMIUMS	1,676.99	22E215 2130 00000 000 0000 2130
	SEPT PREMIUMS	(6.00)	22E219 2130 00000 002 8010 2830
	SEPT PREMIUMS	1,266.21	22E218 2130 00000 000 8010 2830
	SEPT PREMIUMS	617.11	22L451 0000 00000 000 0000 0000
	SEPT PREMIUMS	1,787.52	11L451 0000 00000 000 0000 0000
	SEPT PREMIUMS	54.09	26L451 0000 00000 000 0000 0000
	SEPT PREMIUMS	212.92	22L451 0000 00000 000 0000 0000
	SEPT PREMIUMS	13.48	11L451 0000 00000 000 0000 0000
SEPT PREMIUMS	759.40	22L451 0000 00000 000 0000 0000	
SEPT PREMIUMS	9.60	11L451 0000 00000 000 0000 0000	
SEPT PREMIUMS	23.80	26L451 0000 00000 000 0000 0000	
SEPT PREMIUMS	3,123.84	22L451 0000 00000 000 0000 0000	
SEPT PREMIUMS	294.79	11L451 0000 00000 000 0000 0000	
SEPT PREMIUMS	576.64	26L451 0000 00000 000 0000 0000	
SEPT PREMIUMS	617.11	22L451 0000 00000 000 0000 0000	
SEPT PREMIUMS	1,787.54	11L451 0000 00000 000 0000 0000	
SEPT PREMIUMS	54.09	26L451 0000 00000 000 0000 0000	
SEPT PREMIUMS	12.00	22L451 0000 00000 000 0000 0000	
SEPT PREMIUMS	3,268.45	22L451 0000 00000 000 0000 0000	
SEPT PREMIUMS	294.79	11L451 0000 00000 000 0000 0000	
SEPT PREMIUMS	576.64	26L451 0000 00000 000 0000 0000	
OCT ADMIN PREMIUMS	313.04	11E261 2130 00000 000 0000 1400	
OCT ADMIN PREMIUMS	591.30	22E261 2130 00000 000 0000 2400	
OCT ADMIN PREMIUMS	1,159.42	11E252 2130 00000 000 0000 1700	
OCT ADMIN PREMIUMS	2,823.76	11E221 2130 00000 000 0000 1070	
OCT ADMIN PREMIUMS	(1,822.69)	22E241 2130 00000 000 0000 2140	
OCT ADMIN PREMIUMS	486.96	22E226 2130 00000 000 8010 2831	
OCT ADMIN PREMIUMS	3,339.35	11E252 2130 00000 000 0000 1310	

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LENAWEE ISD	OCT ADMIN PREMIUMS	255.07	26E261 2130 00000 000 0000 6400
	OCT ADMIN PREMIUMS	1,159.42	22E226 2130 00000 000 0000 2138
	OCT ADMIN PREMIUMS	1,159.42	11E311 2130 00000 000 3430 1826
	OCT ADMIN PREMIUMS	672.47	22E281 2130 00000 000 8110 2843
LESTER BROTHERS EXCAVATION, INC.	MONTHLY PORTABLE TOILET	87.00	26E127 7910 00000 000 0000 6020
LITCHFIELD COMMUNITY SCHS	BUSINESS SERVICES REIMB. FOR	1,616.98	11L421 0000 00000 000 0000 0000
	BANDWIDTH REIMB. FOR YEAR	336.77	27A141 0000 00000 000 0000 0000
MACH, ALLISON	AUGUST MILEAGE REIMB. (146)	80.30	22E213 3210 00000 000 0000 2100
MASB-SEG PROPERTY CASUALTY POOL	19-20 DISTRICT INSURANCE	56,071.00	11A192 0000 00000 000 0000 0000
MASTERS, ELLEN	AUGUST MILEAGE REIMB. (757.4)	439.29	22E226 3210 00000 000 0000 2145
	MAASE SUMMER INSTITUTE PER	115.50	22E283 3220 00000 000 0000 2145
MCDOWELL, LINDA	AUGUST MILEAGE REIMB. (64.4)	11.60	11E283 3210 00000 000 0000 1460
	AUGUST MILEAGE REIMB. (64.4)	25.75	11E252 3210 00000 000 0000 1700
MCLOUTH, NIKKI	AUGUST MILEAGE REIMB. (295.2)	162.36	22E213 3210 00000 000 0000 2110
MICE	MICE LMS STUDENT ACCOUNTS	8,137.50	26E127 5110 00000 002 0000 6035
MICHIGAN GAS UTILITIES	BACON ST. UTILITIES	45.51	11E261 5510 00000 000 0000 1400
	STORAGE SHED UTILITIES	10.53	22E261 5510 00000 006 0000 2400
	DEAN JENNINGS UTILITIES	30.48	22E261 5510 00000 004 0000 2400
	GREENFIELD UTILITIES	17.24	22E261 5510 00000 002 0000 2400
	TECH CENTER UTILITIES	27.03	26E261 5510 00000 000 0000 6400
MICHIGAN INDUSTRIAL GASES, INC.	WELDING LAB SUPPLIES	163.26	26E127 5110 00000 000 0000 6040
	WELDING LAB SUPPLIES	155.10	26E127 5110 00000 000 0000 6040
	WELDING LAB MONTHLY SUPPLIES	394.48	26E127 5110 00000 000 0000 6040
MIDTGARD, KARLIE	AUGUST MILEAGE REIMB. (237)	137.46	22E218 3210 00000 000 0000 2021
MONAHAN, JAMISON	AUGUST MILEAGE REIMB. (149)	81.95	22E213 3210 00000 000 0000 2100
MORRILL, KELCI	AUGUST MILEAGE REIMB. (202.1)	111.16	22E216 3210 00000 000 0000 2132
MOYER, AMANDA	AUGUST MILEAGE REIMB. (93)	51.15	22E218 3210 00000 000 0000 2021
MYERS, EMILY	AUGUST MILEAGE REIMB. (33)	18.15	22E214 3210 00000 000 0000 2130
NICHOLS PAPER & SUPPLY CO	DISINFECTANT WIPES	50.77	11E261 5990 00000 000 0000 1400
	DISINFECTANT WIPES	95.90	22E261 5990 00000 000 0000 2400
	DISINFECTANT WIPES	41.37	26E261 5990 00000 000 0000 6400
	BACON ST. CUSTODIAL SUPPLIES	354.38	11E261 5990 00000 000 0000 1400
	GREENFIELD CUSTODIAL SUPPLIES	79.71	11E261 5990 00000 000 0000 1400
CAREER CENTER CUSTODIAL	354.38	26E261 5990 00000 000 0000 6400	
NORTH ADAMS JEROME SCH	BANDWIDTH REIMB. FOR YEAR	544.77	27L411 0000 00000 000 0000 0000
NORTH EAST FABRICATION CO, INC.	WELDING LAB SUPPLIES	11.00	26E127 5110 00000 000 0000 6040
OHERAN, SHIVAWN	AUGUST MILEAGE REIMB. (320)	64.96	11E289 3210 00000 000 0000 1545
	AUGUST MILEAGE REIMB. (320)	120.64	11E221 8220 00000 000 3789 1822
PATTERSON, RACHEL	JULY & AUG. MILEAGE REIMB.	72.04	11E252 3210 00000 000 0000 1300
	JULY & AUG. MILEAGE REIMB.	4.28	11E283 5990 00000 002 0000 1480
	JULY & AUG. MILEAGE REIMB.	20.32	22E283 3120 00000 002 0000 2480
	JULY & AUG. MILEAGE REIMB.	3.85	26E283 5990 00000 002 0000 6480
PAUZE, ROZANNE	9-16-19 GSC MTG.	41.06	11E331 3210 00000 000 3430 1826
PITTSFORD AREA SCHOOLS	BANDWIDTH REIMB. FOR YEAR	1,570.25	27L411 0000 00000 000 0000 0000



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PRESIDIO NETWORKED SOLUTIONS	DELL COMPACT USB-C CHARGING	1,619.00	26E284 7910 00000 000 0000 6500
	CISCO CATALYST 3 YR LICENSE	2,840.00	11E284 7410 00000 000 0000 1500
	CATALYST 48-PORT POE+	367.84	11E284 7410 00000 000 0000 1500
	CATALYST 9500 16-PORT	1,783.93	27E284 4120 00000 002 0000 7010
PRINCIPAL INS.	SEP ADMIN PREMIUMS	371.90	11E232 2130 00000 000 0000 1280
	SEP ADMIN PREMIUMS	51.25	11E261 2130 00000 000 0000 1400
	SEP ADMIN PREMIUMS	115.29	11E289 2130 00000 000 0000 1540
	SEP ADMIN PREMIUMS	200.79	22E226 2130 00000 000 0000 2145
	SEP ADMIN PREMIUMS	154.96	22E232 2130 00000 000 0000 2280
	SEP ADMIN PREMIUMS	96.80	22E261 2130 00000 000 0000 2400
	SEP ADMIN PREMIUMS	48.04	22E289 2130 00000 000 0000 2542
	SEP ADMIN PREMIUMS	92.97	26E232 2130 00000 000 0000 6280
	SEP ADMIN PREMIUMS	28.81	26E289 2130 00000 000 0000 6542
	SEP ADMIN PREMIUMS	196.83	11E252 2130 00000 000 0000 1700
	SEP ADMIN PREMIUMS	211.37	11E221 2130 00000 000 0000 1070
	SEP ADMIN PREMIUMS	193.51	22E241 2130 00000 000 0000 2140
	SEP ADMIN PREMIUMS	285.12	22E226 2130 00000 000 8010 2831
	SEP ADMIN PREMIUMS	406.25	11E252 2130 00000 000 0000 1310
	SEP ADMIN PREMIUMS	190.67	11E283 2130 00000 000 0000 1310
	SEP ADMIN PREMIUMS	41.76	26E261 2130 00000 000 0000 6400
	SEP ADMIN PREMIUMS	200.79	22E226 2130 00000 000 0000 2138
	SEP ADMIN PREMIUMS	200.54	11E311 2130 00000 000 3430 1826
	SEP ADMIN PREMIUMS	116.46	22E281 2130 00000 000 8110 2843
	SEP ADMIN PREMIUMS	26.85	22L451 0000 00000 000 0000 0000
SEP ADMIN PREMIUMS	114.22	11L451 0000 00000 000 0000 0000	
SEP ADMIN PREMIUMS	1.16	26L451 0000 00000 000 0000 0000	
PURITY CYLINDER GASES INC.	WELDING LAB SUPPLIES	729.14	26E127 5110 00000 000 0000 6040
	WELDING LAB MONTHLY EXPENSES	376.24	26E127 5110 00000 000 0000 6040
QUILL LLC	COPY PAPER (GREENFIELD)	52.82	22E259 5910 00000 002 0000 2360
	STRIDE EXPRESS FINE 0.8 MM	24.15	22E289 5910 00000 000 0000 2540
	PAPER FOR GREENFIELD	203.94	22E259 5910 00000 002 0000 2360
RATHBURN, STEFANIE	AUGUST MILEAGE REIMB. (270)	156.60	11E311 3210 00000 000 3430 1826
READING COMMUNITY SCH	BANDWIDTH REIMB. FOR YEAR	2,486.76	27A141 0000 00000 000 0000 0000
	REIMB. FOR 7-30 KRA TRAINING	75.40	11E221 8220 00000 000 3789 1822
READING EMERGENCY UNIT INC.	BLS COURSE AT HACC	67.50	26L402 0000 00000 000 0000 0002
REEHL, TROY	AUGUST MILEAGE REIMB. (967.1)	560.92	11E232 3210 00000 000 0000 1280
	AUGUST MILEAGE REIMB. (967.1)	304.50	11E232 3220 00000 000 0000 1280
REPUBLIC SERVICES #249	TECH CENTER TRASH REMOVAL	93.55	26E261 3840 00000 000 0000 6400
	BECK ROAD TRASH REMOVAL	117.76	22E261 3840 00000 000 0000 2400
	BACON STREET TRASH REMOVAL	114.29	11E261 3840 00000 000 0000 1400
	STUDENT HOME TRASH REMOVAL	83.45	26E261 3840 00000 000 0000 6020
RICHARDSON, BETHNEY	AUGUST MILEAGE REIMB. (427.5)	247.95	11E252 3210 00000 000 0000 1700
RUBIN, KANDACE	AUGUST MILEAGE REIMB. (175)	96.25	22E213 3210 00000 000 0000 2105
SAWYER EXCAVATING AND TREE SERVICE	EXCAVATE PAD FOR STUDENT HOME	1,000.00	26E127 7910 00000 000 0000 6020
SCHLICKENMEYER, JESSICA	AUGUST MILEAGE REIMB. (76.3)	41.97	22E218 3210 00000 080 0000 2125
SEHI COMPUTER PRODUCTS, INC.	BOGGS - CLASSROOM COMPUTERS	7,343.70	26E127 5110 00000 002 0000 6035
	CHROMEBOOKS FOR CONSTRUCTION	2,281.40	26E127 5990 00000 000 0000 6050
SOLTIS, LEVI	AUGUST MILEAGE REIMB. (84)	46.20	22E219 3210 00000 000 0000 2025
SVACHA, KIMBERLY	AUGUST MILEAGE REIMB. (163.8)	95.00	11E289 3210 00000 000 0000 1540
	AUGUST MILEAGE REIMB. (163.8)	10.00	11E289 3220 00000 000 0000 1540
TELNET WORLDWIDE INC.	ISD PHONES	214.99	11E259 3410 00000 000 0000 1360

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
TELNET WORLDWIDE INC.	ISD PHONES	694.58	22E259 3410 00000 004 0000 2360
	ISD PHONES	744.20	26E259 3410 00000 000 0000 6360
THORP, WENDY	REIMBURSEMENT FOR ICE FOR	19.00	11E283 3220 00000 002 0000 1480
THRUN LAW FIRM, P.C.	GENERAL SERVICES	195.00	11E231 3170 00000 000 0000 1260
	GENERAL SERVICES	223.50	22E231 3170 00000 000 0000 2260
	GENERAL SERVICES	255.00	26E231 3170 00000 000 0000 6260
TKC LAWN, SNOW & WOOD LLC	AUG. 2019 MOW & TRIM & WEEK	100.00	26E261 5590 00000 000 0000 6020
	AUG. 2019 MOW & TRIM & WEEK	200.00	11E261 3150 00000 000 0000 1400
	AUG. 2019 MOW & TRIM & WEEK	420.00	22E261 3150 00000 000 0000 2400
	AUG. 2019 MOW & TRIM & WEEK	140.00	26E261 3150 00000 000 0000 6400
TOBEY, BETH	AUGUST MILEAGE REIMB. (104.4)	57.42	22E218 3210 00000 000 0000 2021
TOBIN, AMANDA	AUGUST MILEAGE REIMB. (76.5)	42.08	22E214 3210 00000 000 0000 2130
TROTT, MELISSA	AUGUST MILEAGE REIMB. (10)	5.50	22E122 3210 00000 000 0000 2065
TRUMPER, GODELIEVE	AUGUST MILEAGE REIMB. (141)	77.55	22E213 3210 00000 000 0000 2100
VANSICKLE, CARRIE	AUGUST MILEAGE REIMB. (62)	34.10	22E216 3210 00000 000 0000 2132
VERIZON WIRELESS	MOBILE DATA CARDS & STUDENT	40.01	11E232 3410 00000 000 0000 1280
	MOBILE DATA CARDS & STUDENT	80.04	11E252 3410 00000 000 0000 1300
	MOBILE DATA CARDS & STUDENT	40.01	26E225 3410 00000 000 0000 6020
	MOBILE DATA CARDS & STUDENT	42.91	11E284 7910 00000 000 0000 1500
	MOBILE DATA CARDS & STUDENT	80.02	11E252 3410 00000 000 0000 1700
	MOBILE DATA CARDS & STUDENT	40.01	11E283 3410 00000 000 0000 1460
	MOBILE DATA CARDS & STUDENT	40.01	22E226 3410 00000 000 0000 2138
	MOBILE DATA CARDS & STUDENT	40.01	22E229 3410 00000 000 0000 2065
WALDRON AREA SCHOOL	REIMB. FOR BUSINESS SERVICES	7,190.26	11L421 0000 00000 000 0000 0000
	1ST QTR. CLASSROOM RENTAL	1,428.79	22E261 8290 00000 000 0000 2020
WATKINS TRANSPORT INC.	AUGUST 2019 FUEL COSTS	15.49	11E261 3210 00000 000 0000 1400
	AUGUST 2019 FUEL COSTS	1,929.24	22E271 5710 00000 000 0000 2320
	AUGUST 2019 FUEL COSTS	29.26	22E261 5710 00000 000 0000 2400
	AUGUST 2019 FUEL COSTS	12.62	26E261 3210 00000 000 0000 6400
WILSON, MINDY	AUGUST MILEAGE REIMB. (991)	574.78	22E226 3210 00000 000 0000 2138
	JULY MILEAGE REIMB. (446)	258.68	22E226 3210 00000 000 0000 2138
WISE, LINDA	AUGUST MILEAGE REIMB. (63.6)	34.98	11E226 3210 00000 000 3400 1860
WYMAN, ANNE	AUGUST MILEAGE REIMB. (11.5)	6.33	22E215 3210 00000 000 0000 2115

**\$ 350,847.86**