

HILLSDALE COUNTY ISD
 BILLS PAID
 MARCH 2018

KEY	
GENERAL EDUCATION FUND	11
SPECIAL EDUCATION FUND	22
FOOD SERVICE FUND	25
CTE FUND	26
FIBER CONSORTIUM FUND	27

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
ABS RENTAL SERVICES LLC.	MONTHLY RESTROOM RENTAL	97.00	26E455 6230 00000 062 0000 6023
	MONTHLY RESTROOM RENTAL	87.00	26E455 6230 00000 062 0000 6023
ADAMS, JAIMIE	3-13-18 STRENGTHENING	47.73	11E331 5990 00000 000 3430 1825
	3-14-18 STRENGTHENING	32.73	11E331 5990 00000 000 3430 1825
ALLEY, ABBY	FEB. MILEAGE REIMB. (369)	201.11	22E218 3210 00000 080 0000 2125
ANSEL, STACY	3-7/8 COACHING COLLABORATIVE	36.00	11E221 3220 00000 000 0000 1070
	FEB. MILEAGE REIMB. (225.6)	122.95	11E221 3210 00000 000 0000 1070
ARROWSWIFT PRINTING INC.	COMMUNITY BABY SHOWER FLIER	290.20	11E282 3610 00000 000 6330 1897
	M. STRZYZEWSKI BUSINESS CARDS	25.50	22E259 7910 00000 006 0000 2360
	M. WILSON & P. HAYNE BUSINESS	51.00	22E122 5110 00000 006 0000 2060
	REGULAR ENVELOPES FOR BACON	14.64	11E259 3430 00000 000 0000 1360
	REGULAR ENVELOPES FOR BACON	26.28	22E259 3430 00000 000 0000 2360
	REGULAR ENVELOPES FOR BACON	17.88	26E259 3430 00000 000 0000 6360
	WINDOW ENVELOPES FOR BACON	40.97	11E259 3430 00000 000 0000 1360
	WINDOW ENVELOPES FOR BACON	73.55	22E259 3430 00000 000 0000 2360
	WINDOW ENVELOPES FOR BACON	50.03	26E259 3430 00000 000 0000 6360
AT & T	E911 FOR VOIP SYSTEM	63.15	11E259 3410 00000 000 0000 1360
	E911 FOR VOIP SYSTEM	252.61	22E259 3410 00000 004 0000 2360
	E911 FOR VOIP SYSTEM	170.02	26E259 3410 00000 000 0000 6360
	E911 FOR VOIP SYSTEM	62.92	11E259 3410 00000 000 0000 1360
	E911 FOR VOIP SYSTEM	251.70	22E259 3410 00000 004 0000 2360
	E911 FOR VOIP SYSTEM	169.41	26E259 3410 00000 000 0000 6360
	STUDENT HOME TRAILER PHONE	124.19	26E225 3410 00000 000 0000 6020
	STUDENT HOME TRAILER PHONE	123.68	26E225 3410 00000 000 0000 6020
	TECH CENTER TELEPHONE	139.87	26E259 3410 00000 000 0000 6635
	TECH CENTER TELEPHONE	139.28	26E259 3410 00000 000 0000 6635
AVENTRIC TECHNOLOGIES, LLC	EXPIRED ADULT ELECTRODE PAD	126.00	22E122 5110 00000 004 0000 2005
	EXPIRED PEDIATRIC ELECTRODE	264.00	22E122 5110 00000 004 0000 2005
BE ENERGY SOLUTIONS	LIGHTING INFRASTRUCTURE	166.66	11E261 3150 00000 000 0000 1400
	LIGHTING INFRASTRUCTURE	166.66	22E261 3150 00000 000 0000 2400
	LIGHTING INFRASTRUCTURE	166.68	26E261 3150 00000 000 0000 6635
BILLS LAWN CARE, LLC	FEB. 2018 PLOW & SALT (BACON)	1,500.00	11E261 4190 00000 000 0000 1400
	FEB. 2018 PLOW & SALT (TECH	988.00	26E261 4910 00000 000 0000 6635
	FEB. 2018 PLOW/SALT	1,396.00	22E261 4190 00000 000 0000 2400
BOARDMAN, DANETTE	FEB. MILEAGE REIMB. (256)	139.52	22E218 3210 00000 000 0000 2021
BUELOW, EMILY	3-22/23 TRANSITION CONF. PER	78.25	22E283 3120 00000 002 0000 2480
BURGER, MONICA	CONTRACTED SERVICES	491.85	11E283 3120 00000 000 0000 1480
	CONTRACTED SERVICES	1,013.00	11E221 3122 00000 000 6010 1894
	CONTRACTED SERVICES	2,458.68	11E221 3124 00000 000 6010 1894
	CONTRACTED SERVICES	110.80	11E283 3120 00000 000 0000 1480
	CONTRACTED SERVICES	134.94	11E221 3120 00000 000 6010 1894
	CONTRACTED SERVICES	930.00	11E221 3122 00000 000 6010 1894
	CONTRACTED SERVICES	2,293.44	11E221 3124 00000 000 6010 1894
CAMDEN FRONTIER SCHOOL	FEBRUARY 2018 LITERACY COACH	428.53	11E411 8510 00000 000 3650 1841
	FEBRUARY 2018 LITERACY COACH	211.07	11E411 8510 00000 000 0000 1070
CARPENTER, BRITTANY	FEB. MILEAGE REIMB. (195.9)	106.77	22E216 3210 00000 000 0000 2132
	JAN. MILEAGE REIMB. (357.2)	194.67	22E216 3210 00000 000 0000 2132

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
CARPENTER, LONA	3-13-18 STRENGTHENING	60.26	11E331 5990 00000 000 3430 1825
CASTLE, KELLY	2-26-18 GSC MTG. REIMB.	30.00	11E331 7910 00000 002 3430 1825
	2-26-18 GSC MTG. REIMB.	14.17	11E331 3210 00000 000 3430 1825
	3-13-18 STRENGTHENING	59.17	11E331 5990 00000 000 3430 1825
	3-14-18 STRENGTHENING	44.17	11E331 5990 00000 000 3430 1825
CEO IMAGING SYSTEMS INC.	IMAGE EXECUTIVE CEO SOFTWARE	321.00	22E259 7410 00000 000 0000 2360
CHBW & CO., P.C.	WILL CARLETON MONITORING	1,625.00	11E252 3190 00000 002 0000 1260
CITY OF HILLSDALE	STUDENT TRANSPORTATION	250.50	22E271 3310 00000 000 0000 2014
COMCAST	FEB 2018 CONSORTIUM FIBER	177.78	11E627 8110 00000 000 0000 1650
	FEB 2018 CONSORTIUM FIBER	177.78	26E627 8110 00000 000 0000 6660
	FEB 2018 CONSORTIUM FIBER	355.56	22E627 8110 00000 000 0000 2660
	FEB 2018 CONSORTIUM FIBER	2,488.88	27E284 3490 00000 000 0000 7876
COMMUNITY ACTION AGENCY	MARCH 2018 GSRP PAYMENT	29,523.47	11E445 8510 00000 000 3400 1870
COMPUCLAIM, INC.	MEDUCLAIM SELF BILLING	833.33	22E259 5910 00000 006 0000 2360
CONSUMERS ENERGY	D.J. UTILITIES	171.32	22E261 5520 00000 004 0000 2400
	GREENFIELD UTILITIES	1,354.89	22E261 5520 00000 002 0000 2400
	STORAGE SHED UTILITIES	161.49	22E261 5520 00000 006 0000 2400
CONVERGENT TECHNOLOGY PARTNERS	CONSORTIUM ERATE SERVICES	500.00	27E284 3190 00000 000 0000 7010
	ISD E-RATE SERVICES	300.00	11E284 3190 00000 002 0000 1500
CORNETT, RANDY	FEB. MILEAGE REIMB. (54)	29.43	22E261 3210 00000 000 0000 2400
CRABTREE, JENNIFER	FEB. MILEAGE REIMB. (214.9)	117.12	22E216 3210 00000 000 0000 2132
CROSS, PAMELA	FEB. MILEAGE REIMB. (576)	130.36	22E218 3210 00000 080 0000 2125
	FEB. MILEAGE REIMB. (576)	183.56	22E218 3210 00000 000 0000 2030
CROSSROADS TESTING SERVICES	JHS/FOWLER, BAILEY,	120.00	11A121 0000 00000 000 0000 0000
CURRENT OFFICE SOLUTIONS	APP FOR GOOGLE CLOUD	149.00	11E284 5910 00000 002 0000 1500
	BACON ST. COPY PAPER	55.48	11E259 5910 00000 000 0000 1360
	BACON ST. COPY PAPER	21.91	26E259 5990 00000 000 0000 6360
	BACON ST. COPY PAPER	46.61	22E259 7910 00000 006 0000 2360
	GREENFIELD COPY PAPER & EARLY	198.00	22E259 5910 00000 004 0000 2360
	GREENFIELD COPY PAPER & EARLY	9.00	22E218 5911 00000 080 0000 2125
	MONTHLY COPIER LEASE	354.15	11E259 5990 00000 000 0000 1360
	MONTHLY COPIER LEASE	767.66	22E259 4220 00000 000 0000 2360
	MONTHLY COPIER LEASE	329.64	26E259 5990 00000 000 0000 6360
	START SUPPLIES (BINDERS &	58.80	22E221 5910 00000 000 0000 2815
	START SUPPLIES (BINDERS)	11.34	22E221 5910 00000 000 0000 2815
	WALDRON BUS. OFFICE COPIER	49.75	11E252 3190 00000 000 0000 1700
	DEVELOPMENTAL ENHANCEMENT, PLC	2-19-18 PD TRAINING	1,642.79
DRUG SCREENS PLUS	C-F/R. SANDERS/2-5-18	42.00	11A121 0000 00000 000 0000 0000
DUBOIS TRUCKING & EXCAVATING	COLD PATCH ASPHALT TO REPAIR	314.50	11E261 4190 00000 000 0000 1400
	COLD PATCH ASPHALT TO REPAIR	422.50	26E261 4110 00000 000 0000 6635
EDP	2018 ECONOMIC DEV.	5,000.00	11E299 7410 00000 000 0000 1600
ELLISON, SHAWN	FEB. MILEAGE REIMB. (610)	332.45	22E249 3210 00000 002 0000 2138
EXCEL CONSULTANT GROUP, LLC	MARCH & APRIL 2018 RETAINER	100.00	11E261 3150 00000 000 0000 1400
	MARCH & APRIL 2018 RETAINER	200.00	22E261 3150 00000 000 0000 2400
	MARCH & APRIL 2018 RETAINER	100.00	26E261 3150 00000 000 0000 6635
FLINT, BRENDA	2-16/17 FEEDING THERAPY CONF.	82.50	22E283 3120 00000 002 0000 2480

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
FLINT, BRENDA	FEB. MILEAGE REIMB. (685)	373.33	22E213 3210 00000 000 0000 2105
GAFFNEY & ASSOCIATES LLC	17-18 FINANCIAL ANALYSIS OF	4,500.00	11E252 3190 00000 002 0000 1260
GAMBLE, MARVELINE	FEB. MILEAGE REIMB. (85) & FEB. MILEAGE REIMB. (85) &	46.33 80.00	22E214 3210 00000 000 0000 2130 22E283 3120 00000 002 0000 2480
GENESEE ISD	LITCHFIELD GENNET ONLINE FEES	4,256.00	11A121 0000 00000 000 0000 0000
GMB ARCHITECTURE & ENGINEERING	LIBRARY CLASSROOM PROJECT	184.19	22E261 3150 00000 000 0000 2400
GRANT ELECTRIC LLC	TECH CENTER WELDING LAB	933.00	26E261 4110 00000 000 0000 6635
HAINES SLAMKA, STACI	FEB. MILEAGE REIMB. (266)	144.97	22E214 3210 00000 000 0000 2130
HAYNE, PAULA	2-4/6 RESTORATIVE PRACTICES FEB. MILEAGE REIMB. (48.51)	36.00 48.51	22E283 3120 00000 002 0000 2480 22E122 3210 00000 000 0000 2065
HEALTH EQUITY	STAFF HSA CORRECTION PROCESSING FEE FOR	(1,500.00) 20.00	11E289 2130 00000 000 0000 1545 11E259 7410 00000 000 0000 1360
HEFFERNAN SOFT WATER INC	BACON ST BOTTLED WATER GREENFIELD BOTTLED WATER	17.10 27.00	11E259 3220 00000 000 0000 1360 22E259 7910 00000 002 0000 2360
HENDERSHOT, KELLIE	3-13-18 STRENGTHENING 3-14-18 STRENGTHENING	47.18 32.18	11E331 5990 00000 000 3430 1825 11E331 5990 00000 000 3430 1825
HIGHFIELDS, INC.	FEBRUARY 2018 PARENTS AS	525.00	11E212 3190 00000 002 3430 1825
HILLSDALE BOARD PUB UTIL	316 HIDDEN MEADOWS UTILITIES BACON ST. UTILITIES BACON ST. UTILITIES GREENFIELD WATER & SEWER GREENFIELD WATER & SEWER STUDENT TRAILER UTILITIES TECH CENTER UTILITIES TECH CENTER UTILITIES WELDING LAB ELECTRIC WELDING LAB ELECTRIC	14.00 150.95 673.05 176.00 176.00 256.00 936.00 830.00 138.00 141.00	26E455 6230 00000 062 0000 6023 11E261 3830 00000 000 0000 1400 11E261 5520 00000 000 0000 1400 22E261 3830 00000 000 0000 2400 22E261 3830 00000 000 0000 2400 26E261 5590 00000 000 0000 6020 26E261 5520 00000 000 0000 6635 26E261 5520 00000 000 0000 6635 26E261 5990 00000 000 0000 6040 26E261 5990 00000 000 0000 6040
HILLSDALE COMMUNITY SCH	FEBRUARY 2018 GREENFIELD FEBRUARY 2018 GREENFIELD FEBRUARY LITERACY COACH FEBRUARY LITERACY COACH MARCH 2018 GSRP PAYMENT	498.30 647.74 413.72 203.78 28,907.18	25E297 5610 00000 000 8500 5100 25E297 5610 00000 000 8510 5100 11E411 8510 00000 000 3650 1841 11E411 8510 00000 000 0000 1070 11E411 8510 00000 000 3400 1870
HILLSDALE COUNTY PROBATE COURT	FEBRUARY 2018 TRUANCY OFFICER JANUARY 2018 TRUANCY OFFICER	4,550.00 4,550.00	11E211 3190 00000 000 0000 1600 11E211 3190 00000 000 0000 1600
HILLSDALE MEDIA GROUP	BACON ST. YEARLY E-EDITION	210.00	11E282 3510 00000 006 0000 1540
HILLSDALE PREPARATORY SCHOOL	MARCH 2018 STATE AID PAYMENT	90,219.87	11L421 0000 00000 000 0000 0001
HINES, STEPHANIE	FEB. MILEAGE REIMB. (217.2)	118.37	22E122 3210 00000 000 0000 2065
HURLEY, MARTHA	2-22-18 GREAT START MTG. 3-13-18 STRENGTHENING 3-14-18 STRENGTHENING	30.00 45.00 30.00	11E351 3130 00000 000 3430 1825 11E331 5990 00000 000 3430 1825 11E331 5990 00000 000 3430 1825
IFFLAND, CHELSEA	FEB. MILEAGE REIMB. (265.4) JAN. MILEAGE REIMB. (157.9)	144.64 86.06	22E249 3210 00000 004 0000 2138 22E249 3210 00000 004 0000 2138
INTEGRO, LLC	DEC. 2017 PARENTS AS TEACHERS FEBRUARY 2018 PARENTS AS JANUARY 2018 PARENTS AS	1,800.00 1,500.00 450.00	11E212 3190 00000 002 3430 1825 11E212 3190 00000 002 3430 1825 11E212 3190 00000 002 3430 1825
JACKSON COUNTY ISD	3RD QTR. TECHNOLOGY	41,327.72	22E284 3160 00000 000 0000 2500

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JACKSON COUNTY ISD	3RD QTR. TECHNOLOGY	10,331.93	11E284 3190 00000 000 0000 1500
	3RD QTR. TECHNOLOGY	27,816.74	26E284 3190 00000 000 0000 6500
	B. WHATLEY (CAA) ID BADGE	5.00	11A121 0000 00000 000 0000 0000
	CCS (BOGGS) - TESTING SERVER	2,262.33	26E127 5110 00000 002 0000 6035
	PERKINS (FEB)	28,728.64	26E411 8510 00000 002 4000 6830
	SUB CUSTODIAN ACCESS BADGE	5.00	11E261 7910 00000 000 0000 1400
JONESVILLE COMMUNITY SCH	1/2 MILEAGE COSTS FOR PUPIL	44.69	22E289 3210 00000 000 0000 2540
	MARCH 2018 GSRP PAYMENT	27,160.64	11E411 8510 00000 004 3400 1870
JONESVILLE LUMBER CO	316 HIDDEN MEADOWS SUPPLIES	2,505.35	26E455 6230 00000 006 0000 6023
JP MORGAN CHASE BANK NA	10 MINDFRAMES FOR VISIBLE	28.45	11E232 7910 00000 000 0000 1280
	1-15-18 PD DAY	143.21	22E283 3120 00000 002 0000 2480
	1-22 GSC MTG. BREAKFAST ITEMS	34.59	11E331 5990 00000 004 3430 1825
	2 BATTERIES & CHARGER FOR	23.17	22E259 5910 00000 002 0000 2360
	2 OFFICE CHAIRS FOR STUDENT	110.00	26E127 5110 00000 000 0000 6020
	20 CMOS BATTERIES	32.25	11E284 5910 00000 000 0000 1500
	39 PC BIT SET FOR MAINT.	125.29	11E261 5980 00000 000 0000 1400
	5 POWERED SPEAKERS & 5 USB	269.45	11E284 5910 00000 000 0000 1500
	A. MOYER PEER TO PEER CONF.	150.00	22E221 5992 00000 000 0000 2815
	AMAZON CARD FOR PD PRESENTER	100.00	22E218 5110 00000 000 0000 2021
	B. CARPENTER OFFICE SUPPLIES	76.43	22E216 5910 00000 000 0000 2132
	BEVERAGES FOR POP COOLER	31.56	11E259 3220 00000 000 0000 1360
	BIGELOW - MPA 3-DAY WINTER	395.00	22E289 3220 00000 000 0000 2540
	BIGELOW HOTEL FOR SEPI CONF.	124.53	22E289 3220 00000 000 0000 2540
	BIGELOW MPA DUES	60.00	22E289 7410 00000 000 0000 2540
	BIGELOW MPAAA CONF. HOTEL	283.02	22E289 3220 00000 000 0000 2540
	BINDERS FOR SAFETY GROUP	121.20	11E261 7910 00000 000 0000 1400
	BOGGS - 1 YR. SUBSCRIPTION -	34.99	26E127 5110 00000 002 0000 6035
	BOGGS - 2 HDMI CABLES	15.32	26E127 5110 00000 002 0000 6035
	BOGGS - 2 IP CAMERAS & 1	179.79	26E127 5110 00000 002 0000 6035
	BOOK - INVESTING EARLY	48.00	11E331 3220 00000 002 3430 1825
	BOOKS FOR COMMUNITY EVENTS	683.69	11E331 5990 00000 002 3430 1825
	BOOKS FOR PLAYGROUOPS	5.00	11E331 5990 00000 002 3430 1825
	BOOKS FOR SUBCOMMITTEE CHAIRS	78.75	11E331 5990 00000 002 3430 1825
	BREAKFAST ITEMS FOR 1-26	22.33	11E331 5990 00000 002 3430 1825
	BUELOW - COOKING CLASS	18.23	22E122 5110 00000 002 0000 2012
	CANDY & PLACEMATS FOR	20.59	22E221 5994 00000 000 0000 2815
	CREDIT - SCHOLASTIC READING	(25.00)	11E331 5990 00000 002 3430 1825
	DIGITAL HDMI CABLES FOR	175.50	26E284 7910 00000 000 0000 6500
	DONUTS & DRINKS FOR START	18.86	22E221 5910 00000 000 0000 2815
	DONUTS FOR PRINCIPAL'S MTG.	18.09	26E226 5910 00000 000 0000 6240
	DOOR PRIZES & GSRP/GSC	131.31	11E331 5990 00000 002 3430 1825
	DOOR PRIZES & GSRP/GSC	15.32	11E331 5990 00000 000 6330 1897
	E. BUELOW FOOD PURCHASE	28.18	11A121 0000 00000 000 0000 0000
	ELLISON - LEGAL ISSUES CONF.	100.00	22E249 3220 00000 002 0000 2138
	ELLISON - TOLL ROAD FEES	9.10	22E249 3220 00000 002 0000 2138
	ELLISON HOTEL FOR CONF.	261.94	22E249 3220 00000 002 0000 2138
	ENVELOPES FOR START COMMUNITY	5.50	22E221 5994 00000 000 0000 2815
	EVES - FOOD FOR COOKING CLASS	66.41	22E122 5110 00000 002 0000 2014
	FLINT - FEEDING THERAPY CONF.	360.00	22E283 3120 00000 002 0000 2480
	FOOD & RENTAL FOR COMMUNITY	250.00	22E221 5994 00000 000 0000 2815
	FOOD FOR 1-8-18 SUPT. MTG.	15.98	11E283 7910 00000 004 0000 1600
	FOOD FOR BOARD WORKSHOP	60.79	11E231 3220 00000 000 0000 1260
	GAS FOR STUDENT HOME	219.25	26E455 6230 00000 062 0000 6023
	GAVEL FOR BOARD MEETINGS	32.98	11E232 7910 00000 000 0000 1280
	GIFT CARD FOR PARENT MTG/	25.86	11E331 5990 00000 000 6330 1897
	GIFT CARD FOR PARENT MTG/	20.00	11E331 5990 00000 006 3430 1825
	GLEI - CALCULATORS &	24.36	22E122 5110 00000 004 0000 2014
	GREENFIELD MAINT. SUPPLIES	35.28	22E261 4190 00000 000 0000 2400
	GREENFIELD OFFICE SUPPLIES/	8.33	22E259 5910 00000 002 0000 2360
	GREENFIELD OFFICE SUPPLIES/	13.39	22E249 5910 00000 002 0000 2138
	GSC WEBSITE	144.00	11E282 5990 00000 000 3430 1825
	HYPERTHERMAL TORCH FOR	385.83	26E127 5110 00000 000 0000 6040
	IFFLAND MAASE LEGAL UPDATES	100.00	22E249 3220 00000 004 0000 2138
	ITUNES APPS	579.73	22E284 5990 00000 000 0000 2500

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JP MORGAN CHASE BANK NA	J. BIGELOW OFFICE HEATER	247.00	11E261 4190 00000 000 0000 1400	
	J. LAWLESS HR DEGREE BOOK	156.95	11E283 2310 00000 000 0000 1460	
	J. LAWLESS SALES TAX ON BOOK	9.42	11A121 0000 00000 000 0000 0000	
	L. MCDOWELL ESSENTIALS OF HR	99.00	11E283 3220 00000 000 0000 1460	
	L. PELC - JAN JP PERSONAL	25.45	11A121 0000 00000 000 0000 0000	
	L. STAIB - PERSONAL PURCHASE	12.00	11A121 0000 00000 000 0000 0000	
	LABOR RELATIONS CONF	180.00	11A121 0000 00000 000 0000 0000	
	LAWLESS HOTEL FOR CONF.	124.23	11E283 3220 00000 000 0000 1460	
	LAWLESS LEGAL WORKSHOP - MASB	180.00	11E283 3220 00000 000 0000 1460	
	LETTERS & GOLDFISH FOR	150.68	11E331 5990 00000 000 6330 1897	
	LUNCH FOR OSHA TRAINING	117.21	26E127 7910 00000 000 0000 6020	
	MACH - NEUROPLASTICITY FOR	209.99	22E283 3120 00000 002 0000 2480	
	MAGDA HOTEL STAY FOR CONF.	189.23	22E283 3120 00000 002 0000 2480	
	MAINT. VAN TOW & BATTERY	300.27	22E261 5710 00000 000 0000 2400	
	MAINTENANCE SUPPLIES	113.69	11E261 4190 00000 000 0000 1400	
	MAINTENANCE SUPPLIES	8.58	11E261 4190 00000 000 0000 1400	
	MAINTENANCE SUPPLIES	5.30	11E261 7910 00000 000 0000 1400	
	MAINTENANCE SUPPLIES	458.28	11E261 7910 00000 000 0000 1400	
	MAXFIELD MATH REVIEW	9.99	26E127 5110 00000 002 0000 6000	
	MORRILL - HOTEL FOR CONF.	506.12	22E283 3120 00000 002 0000 2480	
	NA-J (DOCUMENT CAMERA)	163.64	11A121 0000 00000 000 0000 0000	
	NOTES PLUS APP FOR	9.99	11E284 5910 00000 000 0000 1500	
	PHS - PROJECTOR BULBS	197.10	11A121 0000 00000 000 0000 0000	
	PIZZA FOR 1-16-18 PARENT MTG.	44.48	11E331 5990 00000 006 3430 1825	
	POP & WATER FOR OSHA TRAINING	7.33	26E127 7910 00000 000 0000 6020	
	POSTAGE - SPEC. ED. CERTIFIED	6.70	22E259 3430 00000 000 0000 2360	
	RATHBURN - DATA TRAINING	75.00	11E283 3220 00000 000 3430 1825	
	RCMAS2 - SOCIAL WORK	71.00	22E214 5910 00000 000 0000 2130	
	S. MASTERS MAASE CONF. REG.	125.00	22E226 3220 00000 000 0000 2145	
	SHAFFER HOTEL FOR CONF.	390.02	11E252 3220 00000 000 0000 1300	
	SHAFFER HOTEL FOR CONF.	166.51	11A121 0000 00000 000 0000 0000	
	SNACKS FOR PLAYGROUP	2.98	11E331 5990 00000 002 3430 1825	
	SNOW SHOVELS	99.98	11E261 5980 00000 000 0000 1400	
	SPEECH TESTING PROTOCOLS	451.56	22E215 5910 00000 014 0000 2115	
	START SPRING CONF (2 SLOTS)	190.00	22E283 3120 00000 002 0000 2480	
	START SPRING CONF. (10 SLOTS)	286.34	22E283 3120 00000 002 0000 2480	
	START SPRING CONF. (10 SLOTS)	663.66	22E221 3220 00000 000 0000 2815	
	STEEL MASA MIDWINTER CONF.	375.00	11E232 3220 00000 000 0000 1280	
	STONE - ANNUAL CTE STATE	350.00	26E241 3220 00000 000 0000 6140	
	STRZYZEWSKI OFFICE SUPPLIES	33.32	22E215 5910 00000 016 0000 2115	
	SUPPLIES TO HANG HR LOCKED	62.09	11E261 4190 00000 000 0000 1400	
	TECH DEPT. SUPPLIES (SCREWS)	21.77	11E284 5910 00000 000 0000 1500	
	TOBAR ANNUAL CTE STATE CONF	350.00	26E226 3220 00000 000 0000 6240	
	TOBAR HOTEL & PARKING FOR CTE	165.06	26E226 3220 00000 000 0000 6240	
	TOBAR MACUL CONFERENCE	195.00	11E281 3220 00000 000 2110 1854	
	TOBAR WINTER INSTITUTE CONF	250.00	11E281 3220 00000 000 2110 1854	
	VISUAL SCHEDULE - EDITABLE PK	3.99	11E118 5990 00000 000 3400 1865	
	WELDING LAB	849.36	26E127 5110 00000 000 0000 6040	
	WHS - ACER WARRANTY WORK	279.98	11A121 0000 00000 000 0000 0000	
	WHS - SHIPPING TO ACER FOR	134.06	11A121 0000 00000 000 0000 0000	
	WHS - SHIPPING TO ACER FOR	32.47	11A121 0000 00000 000 0000 0000	
	WHS - WIRELESS MODULES FOR	1,309.00	11A121 0000 00000 000 0000 0000	
	KAST, JOSHUA	FEB. MILEAGE REIMB. (97)	26.43	11E261 3210 00000 000 0000 1400
		FEB. MILEAGE REIMB. (97)	26.44	26E261 3210 00000 000 0000 6635
	KELLEY, KELLY	FEB. MILEAGE REIMB. (251.4)	137.01	22E216 3210 00000 000 0000 2132
	KENT ISD	REGION 3 MTG. RESOURCE	96.00	22E226 5910 00000 000 0000 2145
	KEY OPPORTUNITIES, INC.	DOCUMENT DESTRUCTION	0.49	11E259 7910 00000 000 0000 1360
		DOCUMENT DESTRUCTION	8.82	22E259 7910 00000 006 0000 2360
		DOCUMENT DESTRUCTION	5.04	11E259 7910 00000 000 0000 1360
		DOCUMENT DESTRUCTION	1.99	26E259 7910 00000 000 0000 6360
		DOCUMENT DESTRUCTION	16.74	22E259 7910 00000 006 0000 2360
		DOCUMENT DESTRUCTION	5.49	11E259 7910 00000 000 0000 1360
		DOCUMENT DESTRUCTION	2.16	26E259 7910 00000 000 0000 6360

**HILLSDALE COUNTY ISD
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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
KEY OPPORTUNITIES, INC.	DOCUMENT DESTRUCTION	4.60	22E259 7910 00000 006 0000 2360
	DOCUMENT DESTRUCTION	2.30	11E259 7910 00000 000 0000 1360
	DOCUMENT DESTRUCTION	0.91	26E259 7910 00000 000 0000 6360
	DOCUMENT DESTRUCTION	5.13	22E259 7910 00000 006 0000 2360
LAWLESS, JULIE	FEB. MILEAGE REIMB. (150)	81.75	11E283 3210 00000 000 0000 1460
LENAWEE COUNTY	EVALUATION SUPPLIES	20.22	22E122 5110 00000 006 0000 2060
LENAWEE ISD	PERKINS (FEB)	16,572.54	26E411 8510 00000 000 4000 6830
LITCHFIELD COMMUNITY SCHS	FEBRUARY 2018 LITERACY COACH	446.39	11E411 8510 00000 000 3650 1841
	FEBRUARY 2018 LITERACY COACH	219.86	11E411 8510 00000 000 0000 1070
	MARCH 2018 GSRP PAYMENT	11,083.82	11E411 8510 00000 008 3400 1870
MACH, ALLISON	FEB. MILEAGE REIMB. (183)	99.74	22E213 3210 00000 000 0000 2100
MASB	WORKSHOP - LAW & BOARD	1,333.93	11E231 3150 00000 000 0000 1260
MASTERS, ELLEN	DEC. MILEAGE REIMB. (393.9) & DEC. MILEAGE REIMB. (393.9) & JAN. MILEAGE REIMB. (439.8)	210.74 53.50 239.69	22E226 3210 00000 000 0000 2145 22E226 5910 00000 000 0000 2145 22E226 3210 00000 000 0000 2145
	2-26-18 GSC MTG. REIMB.	30.00	11E331 7910 00000 002 3430 1825
	2-26-18 GSC MTG. REIMB.	8.83	11E331 3210 00000 000 3430 1825
MCCALLISTER, TONYA	2-26-18 GSC MTG. REIMB.	10.00	11E351 3130 00000 000 3430 1825
	3-13-18 STRENGTHENING	68.83	11E331 5990 00000 000 3430 1825
	3-14-18 STRENGTHENING	48.83	11E331 5990 00000 000 3430 1825
MCDOWELL, LINDA	FEB. MILEAGE REIMB. (94.8)	3.27	11E283 3210 00000 000 0000 1460
	FEB. MILEAGE REIMB. (94.8)	48.40	11E252 3210 00000 000 0000 1700
MCWILLIAMS, SHELBY	3-13-18 STRENGTHENING	48.82	11E331 5990 00000 000 3430 1825
	3-14-18 STRENGTHENING	33.82	11E331 5990 00000 000 3430 1825
MESSA	MARCH PREMIUMS	116.87	11E226 2130 00000 000 0000 1240
	MARCH PREMIUMS	698.11	11E232 2130 00000 000 0000 1280
	MARCH PREMIUMS	571.00	11E261 2130 00000 000 0000 1400
	MARCH PREMIUMS	(561.03)	11E285 2130 00000 000 0000 1520
	MARCH PREMIUMS	109.07	11E289 2130 00000 000 0000 1540
	MARCH PREMIUMS	1,541.14	22E122 2130 00000 000 0000 2000
	MARCH PREMIUMS	2,200.55	22E122 2130 00000 000 0000 2020
	MARCH PREMIUMS	2,782.87	22E122 2130 00000 000 0000 2065
	MARCH PREMIUMS	1,835.03	22E213 2130 00000 000 0000 2100
	MARCH PREMIUMS	2,813.33	22E213 2130 00000 000 0000 2105
	MARCH PREMIUMS	56.40	22E213 2130 00000 000 0000 2110
	MARCH PREMIUMS	3,503.98	22E214 2130 00000 000 0000 2130
	MARCH PREMIUMS	5,680.21	22E215 2130 00000 000 0000 2115
	MARCH PREMIUMS	1,658.75	22E219 2130 00000 000 0000 2135
	MARCH PREMIUMS	155.82	22E226 2130 00000 000 0000 2145
	MARCH PREMIUMS	149.60	22E232 2130 00000 000 0000 2280
	MARCH PREMIUMS	2,331.31	22E261 2130 00000 000 0000 2400
	MARCH PREMIUMS	5,429.42	22E271 2130 00000 000 0000 2320
	MARCH PREMIUMS	1,682.53	22E289 2130 00000 000 0000 2540
	MARCH PREMIUMS	23.37	22E289 2130 00000 000 0000 2542
	MARCH PREMIUMS	634.11	26E127 2130 00000 000 0000 6000
	MARCH PREMIUMS	144.61	26E127 2130 00000 000 0000 6010
	MARCH PREMIUMS	144.61	26E127 2130 00000 000 0000 6020
	MARCH PREMIUMS	1,602.21	26E127 2130 00000 000 0000 6030
	MARCH PREMIUMS	1,602.21	26E127 2130 00000 000 0000 6035
	MARCH PREMIUMS	142.91	26E127 2130 00000 000 0000 6040
	MARCH PREMIUMS	(1,100.11)	26E226 2130 00000 000 0000 6240
MARCH PREMIUMS	149.60	26E232 2130 00000 000 0000 6280	
MARCH PREMIUMS	997.30	26E241 2130 00000 000 0000 6140	
MARCH PREMIUMS	279.40	26E261 2130 00000 000 0000 6635	
MARCH PREMIUMS	1,199.35	26E289 2130 00000 000 0000 6540	
MARCH PREMIUMS	23.37	26E289 2130 00000 000 0000 6542	

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
MESSA	MARCH PREMIUMS	88.86	22E122 2130 00000 000 8050 2820
	MARCH PREMIUMS	2,965.39	22E122 2130 00000 000 8010 2830
	MARCH PREMIUMS	480.91	22E281 2130 00000 000 8070 2843
	MARCH PREMIUMS	1,388.59	11E252 2130 00000 000 0000 1700
	MARCH PREMIUMS	4,796.30	22E216 2130 00000 000 0000 2132
	MARCH PREMIUMS	4,409.54	22E122 2130 00000 000 0000 2014
	MARCH PREMIUMS	3,404.12	22E122 2130 00000 000 0000 2005
	MARCH PREMIUMS	1,388.59	11E226 2130 00000 000 3430 1827
	MARCH PREMIUMS	893.74	22E218 2130 00000 080 0000 2125
	MARCH PREMIUMS	1,602.21	11E226 2130 00000 000 3400 1870
	MARCH PREMIUMS	17.77	22E289 2130 00000 000 0000 2320
	MARCH PREMIUMS	1,211.12	22E218 2130 00000 000 0000 2030
	MARCH PREMIUMS	52.20	11E221 2130 00000 000 0000 1070
	MARCH PREMIUMS	142.91	22E216 2130 00000 000 8010 2830
	MARCH PREMIUMS	3,444.88	22E122 2130 00000 000 8010 2831
	MARCH PREMIUMS	105.98	11E221 2130 00000 000 3650 1841
	MARCH PREMIUMS	1,400.79	22E249 2130 00000 000 0000 2138
	MARCH PREMIUMS	(829.09)	26E212 2130 00000 000 4000 6830
	MARCH PREMIUMS	1,591.31	11E289 2130 00000 000 0000 1545
	MARCH PREMIUMS	2,801.56	22E218 2130 00000 000 8010 2831
	MARCH PREMIUMS	1,280.31	22E226 2130 00000 000 8010 2831
	MARCH PREMIUMS	3,651.08	11E252 2130 00000 000 0000 1310
	MARCH PREMIUMS	1,447.49	11E283 2130 00000 000 0000 1310
	MARCH PREMIUMS	13.28	22E122 2130 00000 000 8010 2830
	MARCH PREMIUMS	1.68	22E216 2130 00000 000 0000 2132
	MARCH PREMIUMS	136.49	22L451 0000 00000 000 0000 0000
	MARCH PREMIUMS	95.41	11L451 0000 00000 000 0000 0000
	MARCH PREMIUMS	9.24	26L451 0000 00000 000 0000 0000
	MARCH PREMIUMS	662.80	22L451 0000 00000 000 0000 0000
	MARCH PREMIUMS	61.00	11L451 0000 00000 000 0000 0000
	MARCH PREMIUMS	38.30	26L451 0000 00000 000 0000 0000
	MARCH PREMIUMS	11,403.49	22L451 0000 00000 000 0000 0000
	MARCH PREMIUMS	3,710.92	11L451 0000 00000 000 0000 0000
	MARCH PREMIUMS	1,715.17	26L451 0000 00000 000 0000 0000
	MARCH PREMIUMS	11,644.65	22L451 0000 00000 000 0000 0000
	MARCH PREMIUMS	3,281.49	11L451 0000 00000 000 0000 0000
MARCH PREMIUMS	1,715.14	26L451 0000 00000 000 0000 0000	
MICHIGAN GAS UTILITIES	BACON ST. UTILITIES	568.83	11E261 5510 00000 000 0000 1400
	DEAN JENNINGS UTILITIES	298.80	22E261 5510 00000 004 0000 2400
	GREENFIELD UTILITIES	1,402.02	22E261 5510 00000 002 0000 2400
	STORAGE SHED UTILITIES	148.66	22E261 5510 00000 006 0000 2400
	TECH CENTER UTILITIES	888.72	26E261 5510 00000 000 0000 6635
MICHIGAN INDUSTRIAL GASES, INC.	WELDING LAB SUPPLIES	162.50	26E127 5110 00000 000 0000 6040
	WELDING LAB SUPPLIES	114.47	26E127 5110 00000 000 0000 6040
	WELDING LAB SUPPLIES	217.79	26E127 5110 00000 000 0000 6040
MONAHAN, JAMISON	FEB. MILEAGE REIMB. (196.5)	107.09	22E213 3210 00000 000 0000 2100
	JAN. MILEAGE REIMB. (293)	159.69	22E213 3210 00000 000 0000 2100
MORRILL, KELCI	2-6/7 PEER TO PEER CONF. PER	36.00	22E283 3120 00000 002 0000 2480
	FEB. MILEAGE REIMB. (366.8)	199.91	22E216 3210 00000 000 0000 2132
MOYER, AMANDA	FEB. MILEAGE REIMB. (317)	172.77	22E218 3210 00000 000 0000 2021
MPSERS - UAAL	MAR - UAAL PMT	7,761.53	11L402 0000 00000 000 0000 0004
	MAR - UAAL PMT	39,081.92	22L402 0000 00000 000 0000 0004
	MAR - UAAL PMT	6,755.17	26L402 0000 00000 000 0000 0004
NEITZERT, ALIXANDRA	3-22/24 MI SPEECH CONF PER	94.50	22E283 3120 00000 002 0000 2480
NELSON TRANE	BACAON ST. HVAC REPAIR	655.00	11E261 4190 00000 000 0000 1400
NICHOLS PAPER & SUPPLY CO	ADHESIVE REMOVER	73.36	22E261 5990 00000 000 0000 2400
	CREDIT - 5 FT EXTENSION POLE	(80.35)	11E261 5990 00000 000 0000 1400
	CUSTODIAL SUPPLIES	363.61	11E261 5990 00000 000 0000 1400

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	401.06	22E261 5990 00000 000 0000 2400
	CUSTODIAL SUPPLIES	173.92	26E261 5990 00000 000 0000 6635
	CUSTODIAL SUPPLIES	33.36	11E261 5990 00000 000 0000 1400
	CUSTODIAL SUPPLIES	36.79	22E261 5990 00000 000 0000 2400
	CUSTODIAL SUPPLIES	15.95	26E261 5990 00000 000 0000 6635
	HAND HELD ELECTROSTATIC	222.76	11E261 5990 00000 000 0000 1400
	HAND HELD ELECTROSTATIC	245.70	22E261 5990 00000 000 0000 2400
	HAND HELD ELECTROSTATIC	106.54	26E261 5990 00000 000 0000 6635
NORTH ADAMS JEROME SCH	FEBRUARY 2018 LITERACY COACH	566.15	11E411 8510 00000 000 3650 1841
	FEBRUARY 2018 LITERACY COACH	278.85	11E411 8510 00000 000 0000 1070
	MARCH 2018 GSRP PAYMENT	9,414.42	11E411 8510 00000 002 3400 1870
NORTH EAST FABRICATION CO, INC.	WELDING LAB SUPPLIES	11.00	26E127 5110 00000 000 0000 6040
NOVA ENVIRONMENTAL, INC.	BACON ST. ON-SITE ASBESTOS	2,010.00	11E261 3150 00000 000 0000 1400
	DJ ON-SITE ASBESTOS	1,970.00	22E261 3150 00000 000 0000 2400
	GREENFIELD ON-SITE ASBESTOS	2,690.00	22E261 3150 00000 000 0000 2400
	STORAGE & SHEDS ON-SITE	875.00	22E261 3150 00000 000 0000 2400
	TECH CENTER ON-SITE ASBESTOS	1,805.00	26E283 3190 00000 000 0000 6460
OHARAN, SHIVAWN	FEB. MILEAGE REIMB. (98)	53.41	11E289 3210 00000 000 0000 1545
PATTERSON, SYDNEY	FEB. MILEAGE REIMB. (188.4)	51.34	22E122 3210 00000 000 0000 2065
	FEB. MILEAGE REIMB. (188.4)	51.34	22E219 3210 00000 000 0000 2135
PAUZE, ROZANNE	2-26-18 GSC MTG. REIMB.	30.00	11E331 7910 00000 002 3430 1825
	2-26-18 GSC MTG. REIMB.	14.17	11E331 3210 00000 000 3430 1825
	3-13-18 STRENGTHENING	59.17	11E331 5990 00000 000 3430 1825
	3-14-18 STRENGTHENING	44.17	11E331 5990 00000 000 3430 1825
PEOPLEADMIN, INC.	HR TALENT RECORD SOFTWARE	634.73	11E283 4140 00000 000 0000 1480
	HR TALENT RECORD SOFTWARE	3,710.70	22E283 4140 00000 000 0000 2480
	HR TALENT RECORD SOFTWARE	537.07	26E283 4140 00000 000 0000 6480
PEREIRA-BROWN, VALERIA	3-13-18 STRENGTHENING	56.99	11E331 5990 00000 000 3430 1825
	3-14-18 STRENGTHENING	41.99	11E331 5990 00000 000 3430 1825
PITTSFORD AREA SCHOOLS	FEBRUARY 2018 LITERACY COACH	261.30	11E411 8510 00000 000 3650 1841
	FEBRUARY 2018 LITERACY COACH	128.70	11E411 8510 00000 000 0000 1070
POSITIVE ELECTRIC, LLC	REPLACE GREENFIELD OUTLETS	600.00	22E261 4190 00000 000 0000 2400
POWERSCHOOL GROUP LLC	5-1-17/4-30-18 &	30,913.70	11A121 0000 00000 000 0000 0000
	5-1-17/4-30-18 &	1,454.91	22E259 7410 00000 000 0000 2360
	5-1-17/4-30-18 &	2,228.54	26E259 7410 00000 000 0000 6360
	PS SPEC. ED. IEP CASE MGMNT.	4,477.73	22E259 5910 00000 006 0000 2360
PRESIDIO NETWORKED SOLUTIONS	MOBILE CARTS FOR HACC	2,512.00	26E284 7910 00000 000 0000 6500
PURCHASE POWER	POSTAGE METER REFILL	245.13	11E259 3410 00000 000 0000 1360
	POSTAGE METER REFILL	183.44	22E259 3430 00000 000 0000 2360
	POSTAGE METER REFILL	92.42	26E259 3430 00000 000 0000 6360
PURITY CYLINDER GASES INC.	WELDING LAB SUPPLIES	287.20	26E127 5110 00000 000 0000 6040
R.A. DINKEL & ASSOCIATES, INC.	DRAWSTRING BACKPACKS FOR	249.49	11E282 5990 00000 000 6330 1897
RATHBURN, STEFANIE	FEB. MILEAGE REIMB. (1068.4)	582.28	11E226 3210 00000 000 3430 1827
READING COMMUNITY SCH	FEBRUARY 2018 LITERACY COACH	381.06	11E411 8510 00000 000 3650 1841
	FEBRUARY 2018 LITERACY COACH	187.69	11E411 8510 00000 000 0000 1070
	MARCH 2018 GSRP PAYMENT	10,063.98	11E411 8510 00000 006 3400 1870
READING EMERGENCY UNIT INC.	AHA TRAINING/BLS CARDS (M.	210.00	26E127 5110 00000 004 0000 6050
REDDING, BRIANNE	FEB. MILEAGE REIMB. (376.7)	205.30	22E216 3210 00000 000 0000 2132

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
REPUBLIC SERVICES #249	BACON STREET TRASH REMOVAL	111.28	11E261 3840 00000 000 0000 1400
	BECK ROAD TRASH REMOVAL	114.33	22E261 3840 00000 000 0000 2400
	STUDENT HOME TRASH REMOVAL	81.02	26E455 6230 00000 062 0000 6023
	TECH CENTER TRASH REMOVAL	91.12	26E261 3840 00000 000 0000 6635
RICHARDSON, BETHNEY	FEB. MILEAGE REIMB. (355.1)	193.53	11E252 3210 00000 000 0000 1700
RIVERSIDE INTEGRATED SYSTEM INC.	GREENFIELD FIRE ALARM REPAIR	595.00	22E261 4190 00000 000 0000 2400
RUBIN, KANDACE	FEB. MILEAGE REIMB. (492)	268.14	22E213 3210 00000 000 0000 2105
SALISBURY, CYNTHIA	2-22-18 GREAT START MTG.	30.00	11E351 3130 00000 000 3430 1825
SCHAERER, CHERYL	3-13-18 STRENGTHENING	50.45	11E331 5990 00000 000 3430 1825
	3-14-18 STRENGTHENING	35.45	11E331 5990 00000 000 3430 1825
SCHLICKENMEYER, JESSICA	FEB. MILEAGE REIMB. (480)	261.60	22E218 3210 00000 080 0000 2125
SCHUG, ELIZABETH	FEB. MILEAGE REIMB. (380.5)	207.37	22E218 3210 00000 080 0000 2125
SELPH, SHERRI	FEB. MILEAGE REIMB. (179)	97.56	22E122 3210 00000 000 0000 2065
SENSIBLE CONSTRUCTION LLC	GREENFIELD & TECH CENTER ROOF	1,700.00	22E261 4190 00000 000 0000 2400
	GREENFIELD & TECH CENTER ROOF	1,350.00	26E261 4110 00000 000 0000 6635
SET-SEG	APRIL 2018 ADMIN PREMIUMS	772.20	11E283 4140 00000 000 0000 1480
	APRIL 2018 ADMIN PREMIUMS	4,514.40	22E283 4140 00000 000 0000 2480
	APRIL 2018 ADMIN PREMIUMS	653.40	26E283 4140 00000 000 0000 6480
SHAFFER, BELINDA	FEB. MILEAGE REIMB. (150) &	81.75	11E252 3210 00000 000 0000 1300
	FEB. MILEAGE REIMB. (150) &	20.20	11E252 5910 00000 000 0000 1300
SIGLER, CHUCK	SNACKS/COFFEE FOR 1-18-18 BUS	15.80	22E271 5790 00000 000 0000 2320
STAIB, LINDA	JAN. & FEB. MILEAGE REIMB.	203.83	22E221 3210 00000 000 8120 2845
STATE OF MICHIGAN - LARA	HILLSDALE LIBRARY FIRE SAFETY	155.00	22E261 7410 00000 000 0000 2400
STATE OF MICHIGAN^	SCHOOL BASED SERVICES	740.46	22E259 5910 00000 000 8180 2805
STEEL, RONNA	JAN. MILEAGE REIMB. (298.3)	162.57	11E232 3210 00000 000 0000 1280
STEMPIEN, NIKKI	FEB. MILEAGE REIMB. (44)	23.98	22E215 3210 00000 000 0000 2115
STRZYZEWSKI, MICHELLE	3-22/24 MI SPEECH CONF PER	94.50	22E283 3120 00000 002 0000 2480
	FEB. MILEAGE REIMB. (115.1)	62.73	22E215 3210 00000 000 0000 2115
SVACHA, KIMBERLY	FEB. MILEAGE REIMB. (129.1) &	70.36	11E289 3210 00000 000 0000 1540
	FEB. MILEAGE REIMB. (129.1) &	10.00	11E289 3220 00000 000 0000 1540
	JAN. MILEAGE REIMB. (3.2)	1.74	11E289 3210 00000 000 0000 1540
	NOV. MILEAGE REIMB. (9)	4.82	11E289 3210 00000 000 0000 1540
TELNET WORLDWIDE INC.	ISD PHONES	152.76	11E259 3410 00000 000 0000 1360
	ISD PHONES	611.04	22E259 3410 00000 004 0000 2360
	ISD PHONES	411.27	26E259 3410 00000 000 0000 6360
THRUN LAW FIRM, P.C.	GENERAL LEGAL SERVICES	294.00	22E231 3170 00000 000 0000 2260
	GENERAL LEGAL SERVICES	374.00	26E231 3170 00000 000 0000 6260
	HILLSDALE PREP	441.00	11E231 3170 00000 000 0000 1260
TOBAR, DAVID	3-7/9 MACUL CONF PER DIEM	162.25	11E281 3220 00000 000 2110 1854
	FEB. MILEAGE REIMB. (874.8)	291.42	11E226 3210 00000 000 0000 1240
	FEB. MILEAGE REIMB. (874.8)	185.35	26E226 3210 00000 000 0000 6240
	JAN. MILEAGE REIM. (890.3)	307.16	11E226 3210 00000 000 0000 1240
	JAN. MILEAGE REIM. (890.3)	178.05	26E226 3210 00000 000 0000 6240
TOBIN, AMANDA	2-5/6 RESTORATIVE PRACTICES	36.00	22E283 3120 00000 002 0000 2480

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
TOBIN, AMANDA	FEB. MILEAGE REIMB. (138.9)	75.70	22E214 3210 00000 000 0000 2130
TRUMPER, GODELIEVE	FEB. MILEAGE REIMB. (260) & FEB. MILEAGE REIMB. (260) &	141.70 6.86	22E213 3210 00000 000 0000 2100 22E283 3120 00000 002 0000 2480
VANDER HILL, KRISTIN	3-22/24 MI SPEECH CONF. PER	94.50	22E283 3120 00000 002 0000 2480
VARNEY, LYNNE	FEB. MILEAGE REIMB. (404.4)	220.40	22E215 3210 00000 000 0000 2115
VERIZON WIRELESS	MOBILE DATA CARDS MOBILE DATA CARDS MOBILE DATA CARDS MOBILE DATA CARDS MOBILE DATA CARDS MOBILE DATA CARDS MOBILE DATA CARDS MOBILE DATA CARDS MOBILE DATA CARDS MOBILE DATA CARDS	40.01 40.01 40.01 40.01 42.89 40.01 40.01 40.01 40.01 40.01	11E226 3410 00000 000 0000 1240 11E232 3410 00000 000 0000 1280 11E252 3410 00000 000 0000 1300 26E226 3410 00000 000 0000 6240 11E284 7910 00000 000 0000 1500 11E252 3410 00000 000 0000 1700 11E283 3410 00000 000 0000 1460 22E249 3410 00000 000 0000 2138 22E122 3410 00000 000 0000 2065
VOGT, COLLEEN	2ND SEMESTER 2018 PRE-TEACHER	6,000.00	11E113 3110 00000 000 0000 1600
WALDRON AREA SCHOOL	FEBRUARY 2018 LITERACY COACH FEBRUARY 2018 LITERACY COACH	348.40 171.60	11E411 8510 00000 000 3650 1841 11E411 8510 00000 000 0000 1070
WATKINS TRANSPORT INC.	FEBRUARY 2018 FUEL COSTS FEBRUARY 2018 FUEL COSTS FEBRUARY 2018 FUEL COSTS FEBRUARY 2018 FUEL COSTS FEBRUARY 2018 FUEL COSTS FEBRUARY 2018 FUEL COSTS	29.87 63.07 4,152.42 14.29 32.94 23.63	11E261 3210 00000 000 0000 1400 22E271 3210 00000 000 0000 2320 22E271 5710 00000 000 0000 2320 26E261 3210 00000 000 0000 6635 22E261 5710 00000 000 0000 2400 22E289 3210 00000 000 0000 2320
WHITE SUPPLY COMPANY	316 HIDDEN MEADOWS BATH	801.43	26E455 6230 00000 018 0000 6023
WILL CARLETON ACADEMY	JAN & FEB 2018 LITERACY COACH JAN & FEB 2018 LITERACY COACH MARCH 2018 BOND PAYMENT MARCH 2018 STATE AID PAYMENT	446.39 219.86 18,654.54 160,294.16	11E411 8510 00000 000 3650 1841 11E411 8510 00000 000 0000 1070 11L421 0000 00000 000 0000 0001 11L421 0000 00000 000 0000 0001
WILSON, MINDY	DEC. MILEAGE REIMB. (135) FEB. MILEAGE REIMB. (160) JAN. MILEAGE REIMB. (245)	72.23 87.20 133.53	22E122 3210 00000 000 0000 2060 22E122 3210 00000 000 0000 2060 22E122 3210 00000 000 0000 2060
WORK HEALTH - QUINCY, PLLC	CF/SANDERS, R/2-5-18 D/S CO	22.00	11A121 0000 00000 000 0000 0000
YIELDING, DANIELLE	3-22/23 TRANSITION CONF. PER	78.25	22E283 3120 00000 002 0000 2480
YP	ISD YELLOW BOOK ADVERTISING	36.00	11E282 3510 00000 006 0000 1540

\$ 861,227.66