

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2018 to 06/30/2019
Fund Code : ALL FUNDS

HASTINGS AREA SCHOOLS

(SUMMARY-ONLY)

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
146544	PAPER	Printed	110	Aflac	\$434.41	Aflac July 2018	07/02/2018
146545	PAPER	Printed	158	Ameritas Life Insurance Corp.	\$2,859.56	Dental Insurance - July 2018	07/02/2018
146546	PAPER	Printed	105608	CEV	\$1,100.00	Icev Ag High School Renewal	07/02/2018
146547	PAPER	Printed	41150	MEA Financial Service Inc	\$402.00	Life Insurance 2018	07/02/2018
146548	PAPER	Printed	106159	Meal Magic Corporation	\$4,375.00	Renew Software Support & Maint Services	07/02/2018
146549	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$189,483.10	Insurance July 2018	07/02/2018
146550	PAPER	Printed	104338	Priority Health	\$20,979.84	Health Insurance - July 2018	07/02/2018
146551	PAPER	Printed	237	ReliaStar Life Insurance Company	\$1,036.45	Life Insurance July 2018	07/02/2018
146552	PAPER	Printed	160	Barry County United Way	\$166.00	Barry Co United Way	07/02/2018
146553	PAPER	Printed	163	Brett N. Rodgers	\$207.69	Brett N. Rodgers	07/06/2018
146554	PAPER	Printed	566	Carter, Taylor	\$200.00	Senior Fitness Class June	07/06/2018
146555	PAPER	Printed	104	Hastings Area Schools	\$18.00	Backpack Meal Program Contrib	07/06/2018
146556	PAPER	Printed	105	Hastings Area Schools - Section 125	\$57.69	Unreimbursed Medical	07/06/2018
146557	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$27.00	H. E. E. F. Foundation	07/02/2018
146558	PAPER	Printed	105924	Internal Revenue Service - Levy	\$75.00	Internal Revenue Service - Levy	07/06/2018
146559	PAPER	Printed	104490	McCumb, Jessica	\$360.00	Yoga Instruction	07/06/2018
146560	PAPER	Printed	103889	MEA Financial Services, TPA	\$11,172.84	Valic-Variable Annunity 403(b)	07/02/2018
146561	PAPER	Printed	375	Pennock Health & Wellness Center	\$155.00	Pennock Health & Wellness Fees	07/06/2018
146562	PAPER	Printed	580	Michigan Department of Treasury	\$272.58	Michigan Department of Treasury	07/06/2018
146563	PAPER	Printed	573	U.S. Department of Education	\$354.13	U.S. Department of Education	07/06/2018
146564	PAPER	Printed	105821	Frontline Technologies Group, LLC	\$4,214.11	AESOP 18-19	07/06/2018
146565	PAPER	Printed	31850	Hospital Purchasing Service	\$2,768.79	Membership Dues 18-19	07/06/2018
146566	PAPER	Printed	41700	MASB	\$4,933.00	2018-2019 Membership Renewal Notice	07/06/2018
146567	PAPER	Printed	370	Michigan State of	\$180.00	MI DEAL-2018/2019	07/06/2018
146568	PAPER	Printed	105936	OP Aquatics	\$459.66	Pool Supplies, Pool Supplies	07/06/2018
146569	PAPER	Printed	105928	PowerSchool Group LLC	\$14,622.40	Powerschool 7/1/18-6/30/19	07/06/2018
146570	PAPER	Printed	105347	SEG Workers Compensation Fund	\$10,610.00	2018-2019 First Quarter Invoice	07/06/2018
146571	PAPER	Printed	2955	Advanced Imaging Solutions Inc	\$48,628.23	Printing Lease 06/18/18-9/17/18	07/10/2018
146572	PAPER	Printed	105349	Alert Solutions	\$4,200.00	Swift12 Messaging And PDF Builder	07/10/2018
146573	PAPER	Printed	6700	Barry County Transit	\$13.50	Bus Fares For June 2018	07/10/2018
146574	PAPER	Printed	105691	Elite Fund, Inc	\$50.00	Annual E-Rate Support Services July 1-June 30	07/10/2018
146575	PAPER	Printed	106196	Enrico Group	\$155.70	Keys	07/10/2018
146576	PAPER	Printed	599	Entertainment District	\$2,145.12	Hastings High School Prom 4/27/18	07/10/2018
146577	PAPER	Printed	106035	First Telecommunications LLC	\$13,367.06	Service Plan 7/8/18 - 7/7/19, Service Plan 7/8/18-7/7/19, An	07/10/2018
146578	PAPER	Printed	29300	Hastings City of	\$4,990.78	519 E. Grant, 1300 S East St, 232 W. Grand, 232 W. Grand, 64	07/10/2018
146579	PAPER	Printed	103086	Hurst Mechanical	\$3,072.47	Maint Repair	07/10/2018
146580	PAPER	Printed	41700	MASB	\$995.00	ERIN Contract 7/1/18 - 6/30/19	07/10/2018
146581	PAPER	Printed	597	NWEA	\$13,765.50	MAP	07/10/2018
146582	PAPER	Printed	101450	Riegle Timing Consultants LLC	\$10,585.00	CERC Scoreboard	07/10/2018
146583	PAPER	Printed	598	Total Environmental Services	\$7,395.00	Asbestos Abatement - CE	07/10/2018
146584	PAPER	Printed	106207	Mott Community College	\$200.00	MEMCA Conference - Domke & Ibarra	07/11/2018
146585	PAPER	Printed	110	Aflac	\$434.41	Aflac July 2018	07/13/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
146586	PAPER	Printed	601	Bare, Kristine	\$12.55	Refund Prepaid Meals - Gabriella Bare	07/13/2018
146587	PAPER	Printed	106233	Birman, Karleen	\$5.71	Refund Prepaid Meals - Megan Birman	07/13/2018
146588	PAPER	Printed	13035	Cedar Crest Dairy	\$172.54	Milk - Summer Food Program	07/13/2018
146589	PAPER	Printed	105976	CenterPoint Energy Services	\$1,134.27	Gas District	07/13/2018
146590	PAPER	Printed	602	Clow, Melissa	\$10.85	Refund Prepaid Meals - Samantha Clow	07/13/2018
146591	PAPER	Printed	15100	Consumers Energy	\$7,192.93	Gas 5/31-6/29 630 S. Church, Gas 5/31-6/29 520 W. South St.,	07/13/2018
146592	PAPER	Printed	102472	Dakin, Patti	\$500.00	Tuition Reimbursement 3 Grad Credits	07/13/2018
146593	PAPER	Printed	103074	Endsley, Lydia	\$41.00	Refund Prepaid Meals - Matthew Endsley	07/13/2018
146594	PAPER	Printed	609	Fox, Mark	\$35.90	Refund Prepaid Lunches - Lucas Fox	07/13/2018
146595	PAPER	Printed	604	Freese, Sandra	\$72.39	Maint Repair	07/13/2018
146596	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$70,516.00	Janitorial Services District/CERC	07/13/2018
146597	PAPER	Printed	28900	Hastings Banner	\$274.63	Limited Tax Pledge/Budget Hearing	07/13/2018
146598	PAPER	Printed	30100	Hastings Reminder	\$227.20	Limited Tax Pledge/Budget Hearing	07/13/2018
146599	PAPER	Printed	105911	Homister, Michelle	\$1,166.67	Contracted Services June 2018	07/13/2018
146600	PAPER	Printed	103354	Hooten, Martha	\$22.40	Refund Prepaid Lunches - Olivia Barrett	07/13/2018
146601	PAPER	Printed	35500	Kellogg Community College	\$301.80	Dual Enrolled 2018 Summer Semester	07/13/2018
146602	PAPER	Printed	101983	Kirchen, Melinda	\$11.67	Refund Prepaid Lunches - James Kirchen II	07/13/2018
146603	PAPER	Printed	103467	Lane, Kathy	\$23.37	Refund Prepaid Lunches - David Lane	07/13/2018
146604	PAPER	Printed	38000	Laubaugh, Kristen	\$5.55	Refund Prepaid Lunches - Carley Laubaugh	07/13/2018
146605	PAPER	Printed	606	Lewis, Ronna	\$7.15	Refund Prepaid Lunches - Adam Lewis	07/13/2018
146606	PAPER	Printed	106031	MASB-SEG Property/Casualty Pool, Inc	\$106,387.00	PC 0003444 05	07/13/2018
146607	PAPER	Printed	41900	MASSP/MI Assoc Second School Principals	\$325.00	Smelker SRPC Training	07/13/2018
146608	PAPER	Printed	39245	MCTM / MI Council Teachers Of Math	\$165.00	MCTM Confrence - Kelli Newberry	07/13/2018
146609	PAPER	Printed	103968	Mead, Deb	\$24.30	Refund Prepaid Lunches - Lauren Bloom	07/13/2018
146610	PAPER	Printed	102304	Mead, Julie	\$54.40	Refund Prepaid Lunches - Olivia Mead	07/13/2018
146611	PAPER	Printed	106090	Michigan College Access Network	\$15,000.00	2018/2019 Advise MI Program	07/13/2018
146612	PAPER	Printed	608	Miner, Lori	\$12.46	Refund Prepaid Lunches - Brandon Miner	07/13/2018
146613	PAPER	Printed	42110	MSBO	\$147.00	18-19 MSBO Membership Dues	07/13/2018
146614	PAPER	Printed	106037	Nutrislice	\$1,485.00	Nutrislice Menus - 1-19	07/13/2018
146615	PAPER	Printed	105820	NVA Fiduciary Trust For FSLI	\$531.30	Vision July 2018	07/13/2018
146616	PAPER	Printed	50900	Pearson Education	\$114,552.94	Reading Street	07/13/2018
146617	PAPER	Printed	104795	Pitney Bowes Global Financial Services	\$923.16	Postage Machine Rental - Admin, Postage Machine HS	07/13/2018
146618	PAPER	Printed	100424	Sixberry, Angie	\$81.41	Mileage Reimbursement	07/13/2018
146619	PAPER	Printed	59060	Smith, Nancy	\$14.85	Refund Prepaid Lunches - Samantha Smith	07/13/2018
146620	PAPER	Printed	103310	Spartan Stores, LLC.	\$363.76	Food Service 5/7/18, Hastings Childcare 5/14-6/29/18	07/13/2018
146621	PAPER	Printed	105963	Spectrum Health - Pennock	\$34.00	CPR - CERC	07/13/2018
146622	PAPER	Printed	106230	Stevens, Kirinovic & Tucker	\$4,000.00	Audit 2018	07/13/2018
146623	PAPER	Printed	603	Senior, Laurie	\$10.80	Refund Prepaid Lunches - Maggie Eastman	07/13/2018
146624	PAPER	Printed	105489	Telecom One	\$1,381.36	Telephone	07/13/2018
146625	PAPER	Printed	63100	Thrun Law Firm, PC	\$539.00	Legal Services Through 6/21/18	07/13/2018
146626	PAPER	Printed	607	Wierenga, Louis	\$23.90	Refund Prepaid Lunches - Lillian Wierenga	07/13/2018
146627	PAPER	Printed	105730	Youngs, Chase	\$224.54	Mileage Reimbursement	07/13/2018

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146628	PAPER	Printed	105443	AAA Lawn Care, Inc	\$4,035.00	Maint Repair	07/18/2018
146629	PAPER	Printed	6300	Barry County Lumber	\$46.13	Maint Repair	07/18/2018
146630	PAPER	Printed	9345	Bleam Eavestroughing Corp	\$702.00	Maint Repair	07/18/2018
146631	PAPER	Printed	11500	Burkey Sales & Service Inc	\$577.62	Maint Repair, Maint Repair	07/18/2018
146632	PAPER	Printed	90049	Caledonia Rent-All, Inc.	\$940.00	Maint Repair	07/18/2018
146633	PAPER	Printed	12300	Capital City Int'L Trucks Inc	\$569.75	Trans Repair, Trans Repair	07/18/2018
146634	PAPER	Printed	611	GLYNLYON, INC	\$19,800.00	Odysseyware Library/Training	07/18/2018
146635	PAPER	Printed	103748	Goldsworthy's Auto And Truck	\$145.00	Trans Repair	07/18/2018
146636	PAPER	Printed	26520	Grand Rental Station	\$23.17	Maint Repair	07/18/2018
146637	PAPER	Printed	100161	Hastings Ace Hardware	\$5.37	Maint Repair	07/10/2018
146638	PAPER	Printed	100161	Hastings Ace Hardware	\$1,045.19	Maint Repair, Maint Repair, Maint Repair, Maint Repair, Main	07/18/2018
146639	PAPER	Printed	44700	Hastings Auto Supply	\$14.77	Trans Repair	07/18/2018
146640	PAPER	Printed	102478	Johnson's Workbench	\$429.00	Maint Repair	07/18/2018
146641	PAPER	Printed	34500	K/RESA	\$15.00	Supervisor Class	07/18/2018
146642	PAPER	Printed	105931	Kingscott Associates, Inc	\$66,622.62	Professional Services 3/1-3/31/18, Professional Services 3/1	07/18/2018
146643	PAPER	Printed	105338	Krueger, Dale	\$450.62	Reimbursement	07/18/2018
146644	PAPER	Printed	572	Les's Sanitary Service	\$130.00	Maint Repair	07/18/2018
146645	PAPER	Printed	104972	O'Reilly Auto Parts	\$23.96	Maint Repair	07/18/2018
146646	PAPER	Printed	55100	Road Equipment Parts Center	\$74.00	Trans Repair	07/18/2018
146647	PAPER	Printed	106117	Tremco/Weatherproofing Technologies, Inc	\$901.14	Maint Repair	07/18/2018
146648	PAPER	Printed	106048	Verizon	\$886.70	Cell Phones May - June 2018	07/18/2018
146649	PAPER	Printed	105930	Wolgast Corporation	\$1,644,849.07	Cost Control Manual #30 Pay Period Ending 6/26/18	07/18/2018
146650	PAPER	Printed	104490	McCrumb, Jessica	\$400.00	Active Senior Class	07/24/2018
146651	PAPER	Printed	106210	Smith, Rachelle	\$200.00	Art Classes	07/24/2018
146652	PAPER	Printed	103607	Youngs, Stacy	\$360.00	CPR Class	07/24/2018
146653	PAPER	Printed	4350	Aquinas College	\$1,500.00	Fall Scholarship 2018 / Aubree Shumway; Fall Scholarship 201	07/25/2018
146654	PAPER	Printed	106080	Brigham Young University	\$500.00	Fall Scholarship 2018 / Matthew Johnson	07/25/2018
146655	PAPER	Printed	13275	Central Michigan University	\$500.00	Fall Scholarship 2018 / Madeline Solmes	07/25/2018
146656	PAPER	Printed	106246	Clow, Samantha	\$250.00	LH Lamb Scholarship 2018	07/25/2018
146657	PAPER	Printed	101000	Cornerstone University	\$750.00	Fall Scholarship 2018 / Allera Keller; Fall Scholarship 2018	07/25/2018
146658	PAPER	Printed	17620	Davenport University	\$250.00	Fall Scholarship 2018 / Wyatt Owen	07/25/2018
146659	PAPER	Printed	20375	Eastern Michigan University	\$750.00	Fall Scholarship 2018 / Leah Hawthorne	07/25/2018
146660	PAPER	Printed	22810	Ferris State University	\$500.00	Fall Scholarship 2018 / Morgan Tolles	07/25/2018
146661	PAPER	Printed	26313	Grand Rapids Community College	\$750.00	Fall Scholarship 2018 / Carley Laubaugh; Fall Scholarship 20	07/25/2018
146662	PAPER	Printed	26526	Grand Valley State University	\$1,750.00	Fall Scholarship 2018 / Kylie Pickard; Fall Scholarship 2018	07/25/2018
146663	PAPER	Printed	646	Hewitt, Matthew	\$250.00	LH Lamb Scholarship 2018	07/25/2018
146664	PAPER	Printed	31760	Hope College	\$500.00	Fall Scholarship 2018 / Emma Beemer	07/25/2018
146665	PAPER	Printed	102839	Kalamazoo College	\$1,000.00	Fall Scholarship 2018 / Kalli Hale; Fall Scholarship 2018 /	07/25/2018
146666	PAPER	Printed	35500	Kellogg Community College	\$1,625.00	Fall Scholarship 2018 / August Miller; Fall Scholarship 2018	07/25/2018
146667	PAPER	Printed	621	Michigan Career & Technical Institute	\$250.00	Fall Scholarship 2018 / Benjamin Roets	07/25/2018
146668	PAPER	Printed	42900	Michigan State University	\$3,500.00	Fall Scholarship 2018 / Abby Burroughs; Fall Scholarship 201	07/25/2018
146669	PAPER	Printed	629	Northern Virginia Community College	\$250.00	Fall Scholarship 2018 / Evan Kuntz	07/25/2018

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146670	PAPER	Printed	47520	Olivet College	\$750.00	Fall Scholarship 2018 / Emmalee Yates; Fall Scholarship 2018	07/25/2018
146671	PAPER	Printed	106300	Royal, Michael	\$250.00	LH Lamb Scholarship 2018	07/25/2018
146672	PAPER	Printed	633	Thayer, Bridget	\$250.00	LH Lamb Scholarship 2018	07/25/2018
146673	PAPER	Printed	65450	University of Michigan	\$3,500.00	Fall Scholarship 2018 / Caleb Sherwood; Fall Scholarship 201	07/25/2018
146674	PAPER	Printed	630	University Of Tampa	\$250.00	Fall Scholarship 2018 / Shayli Hinkle	07/25/2018
146675	PAPER	Printed	67825	Western Michigan University	\$1,750.00	Fall Scholarship 2018 / Alleyna Davis; Fall Scholarship 2018	07/25/2018
146676	PAPER	Printed	110	Aflac	\$125.00	Handling Fee May 2018	07/18/2018
146677	PAPER	Printed	6900	Barry County Treasurer	\$8,591.03	Carlton Township Assessed & Taxable Value Changes; Carlton T	07/26/2018
146678	PAPER	Printed	160	Barry County United Way	\$166.00	Barry Co United Way	07/26/2018
146679	PAPER	Printed	163	Brett N. Rodgers	\$207.69	Brett N. Rodgers	07/20/2018
146680	PAPER	Printed	106034	Carlson, Kayla	\$90.00	Summer Soccer Camp	07/26/2018
146681	PAPER	Printed	13035	Cedar Crest Dairy	\$371.97	Milk - Summer Lunch	07/26/2018
146682	PAPER	Printed	15100	Consumers Energy	\$28,379.25	Electric 1027 S. Young; Electric 643 W. Marshall; Gas 643 W.	07/26/2018
146683	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$370.00	District Pest Control	07/26/2018
146684	PAPER	Printed	100161	Hastings Ace Hardware	\$837.18	Maint Repair	07/26/2018
146685	PAPER	Printed	104	Hastings Area Schools	\$18.00	Backpack Meal Program Contrib	07/20/2018
146686	PAPER	Printed	105	Hastings Area Schools - Section 125	\$57.69	Unreimbursed Medical	07/20/2018
146687	PAPER	Printed	44700	Hastings Auto Supply	\$8.99	Maint Repair	07/26/2018
146688	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$27.00	H. E. E. F. Foundation	07/26/2018
146689	PAPER	Printed	648	Horning, Allie	\$47.00	Reimbursement - Fingerprint	07/26/2018
146690	PAPER	Printed	105402	HSV Redi-Mix, Inc	\$417.50	Maint Repair	07/26/2018
146691	PAPER	Printed	105924	Internal Revenue Service - Levy	\$75.00	Internal Revenue Service - Levy	07/20/2018
146692	PAPER	Printed	100820	Kiwanis Club International	\$230.00	Dues Matt Goebel; Dues Tim Berlin	07/26/2018
146693	PAPER	Printed	38800	Longstreet, Catherine	\$4,225.17	Reimbursement Harvard Institute; Reimbursement NACAC 2018 Co	07/26/2018
146694	PAPER	Printed	41500	MASA	\$1,400.97	Carrie Duits 2018-2019 Membership Renewal	07/26/2018
146695	PAPER	Printed	103889	MEA Financial Services, TPA	\$11,322.84	Valic-Variable Annunity 403(b)	07/26/2018
146696	PAPER	Printed	375	Pennock Health & Wellness Center	\$155.00	Pennock Health & Wellness Fees	07/20/2018
146697	PAPER	Printed	106195	Roderick, Blake	\$90.00	Summer Soccer Camp	07/26/2018
146698	PAPER	Printed	580	Michigan Department of Treasury	\$272.58	Michigan Department of Treasury	07/20/2018
146699	PAPER	Printed	573	U.S. Department of Education	\$354.13	U.S. Department of Education	07/20/2018
146700	PAPER	Printed	100161	Hastings Ace Hardware	\$927.14	Maint Repair	07/27/2018
146701	PAPER	Printed	104236	A-1 Asphalt Sealing & Repairs, Inc.	\$1,616.00	Maint Repair	08/01/2018
146702	PAPER	Printed	1700	AB Spring Service Inc	\$188.80	Trans Repair	08/01/2018
146703	PAPER	Printed	110	Aflac	\$434.41	Aflac - April 2018	08/01/2018
146704	PAPER	Printed	158	Ameritas Life Insurance Corp.	\$3,216.84	Dental Insurance - August 2018	08/01/2018
146705	PAPER	Printed	105934	Barry County Garage Door	\$500.00	Garage Door Seals & Labor	08/01/2018
146706	PAPER	Printed	6300	Barry County Lumber	\$776.65	Maint Repair; CTE Repair	08/01/2018
146707	PAPER	Printed	6900	Barry County Treasurer	\$3,174.11	Hastings Charter Exemption	08/01/2018
146708	PAPER	Printed	10500	Brian's Tire & Service	\$714.66	Trans Repair	08/01/2018
146709	PAPER	Printed	12300	Capital City Int'L Trucks Inc	\$1,825.22	Trans Repair	08/01/2018
146710	PAPER	Printed	103181	Century Resources, Inc	\$3,138.95	MS Choir	08/01/2018
146711	PAPER	Printed	105524	Christman, Matt	\$12.79	Reimbursement - Supplies	08/01/2018

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146712	PAPER	Printed	15100	Consumers Energy	\$6,221.61	Electric 1900 Star School; Electric 1981 Star School; Gas 19	08/01/2018
146713	PAPER	Printed	21500	Electric Motor Service Inc	\$133.00	Maint Repair	08/01/2018
146714	PAPER	Printed	102599	Fastenal Company	\$185.29	Maint Repair	08/01/2018
146715	PAPER	Printed	106309	Great Lakes Lubricants	\$204.32	Trans Repair	08/01/2018
146716	PAPER	Printed	100161	Hastings Ace Hardware	\$192.03	Trans Repair; Maint Repair	08/01/2018
146717	PAPER	Printed	44700	Hastings Auto Supply	\$33.71	Trans Repair	08/01/2018
146718	PAPER	Printed	102478	Johnson's Workbench	\$303.10	Maint Repair	08/01/2018
146719	PAPER	Printed	38100	Lawson Products Inc	\$265.78	Trans Repair	08/01/2018
146720	PAPER	Printed	42005	MAPT/MI Assoc Pupil Transportation	\$160.00	Membership Renewal	08/01/2018
146721	PAPER	Printed	105985	Mayack, Andria	\$630.86	Reimbursement; Reimbursement AG Supplies	08/01/2018
146722	PAPER	Printed	41150	MEA Financial Service Inc	\$402.00	Life Insurance - August 2018	08/01/2018
146723	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$173,319.92	Insurance August 2018	08/01/2018
146724	PAPER	VOID	105679	Michigan Supply Company	-voided-	Maint Repair	08/01/2018
146725	PAPER	Printed	105820	NVA Fiduciary Trust For FSLI	\$566.22	Vision August 2018	08/01/2018
146726	PAPER	Printed	104972	O'Reilly Auto Parts	\$113.24	Maint Repair	08/01/2018
146727	PAPER	Printed	50900	Pearson Education	\$32,400.76	HS Science	08/01/2018
146728	PAPER	Printed	50300	Pioneer	\$1,711.50	Maint Repair	08/01/2018
146729	PAPER	Printed	104338	Priority Health	\$23,962.30	Health Insurance - August 2018	08/01/2018
146730	PAPER	Printed	237	ReliaStar Life Insurance Company	\$1,036.45	Life Insurance August 2018	08/01/2018
146731	PAPER	Printed	55100	Road Equipment Parts Center	\$46.33	Trans Repair	08/01/2018
146732	PAPER	VOID	57500	School Specialty Inc	-voided-	Credit	08/01/2018
146733	PAPER	Printed	105963	Spectrum Health - Pennock	\$71.00	Trans Physical	08/01/2018
146734	PAPER	Printed	105674	State Wire & Terminal Inc	\$65.83	Trans Repair	08/01/2018
146735	PAPER	Printed	103304	Truck & Trailer Specialties	\$2,845.75	Trans Repair	08/01/2018
146736	PAPER	Printed	538	TrueSuccess	\$3,788.91	PBIS	08/01/2018
146737	PAPER	Printed	64970	Uline	\$173.29	Maint Repair	08/01/2018
146738	PAPER	Printed	101839	Weller Auto Parts	\$465.74	Trans Repair	08/01/2018
146739	PAPER	Printed	104084	Wyrick Company	\$12.50	Trans Repair	08/01/2018
146740	PAPER	Printed	104406	Jiles, Tyler	\$900.00	Kids Camp	08/03/2018
146741	PAPER	Printed	104847	Blair, Dan	\$128.65	Reimbursement	08/06/2018
146742	PAPER	Printed	56900	Schneiderhan, Mike	\$1,600.00	Owners Representative July 2018	08/07/2018
146743	PAPER	Printed	370	Michigan State of	\$540.00	State Aid Filing Fee	08/09/2018
146744	PAPER	Printed	105614	Renner, William	\$1,098.00	Kagen Reimbursement - Knapp & Renner	08/09/2018
146745	PAPER	Printed	105556	AAA Lead Inspections, Inc.	\$2,150.00	CE Asbestos	08/10/2018
146746	PAPER	Printed	2995	Airport Sand & Gravel	\$16.00	Maint Repairs	08/10/2018
146747	PAPER	Printed	5900	Barry Cleaners	\$2,082.10	Uniforms - Marching Band	08/10/2018
146748	PAPER	Printed	6300	Barry County Lumber	\$59.98	Maint Repair	08/10/2018
146749	PAPER	Printed	6700	Barry County Transit	\$42.00	Transportation	08/10/2018
146750	PAPER	Printed	6900	Barry County Treasurer	\$4,522.89	Baltimore Township Board Of Review; Irving Township Board Of	08/10/2018
146751	PAPER	Printed	160	Barry County United Way	\$166.00	Barry Co United Way	08/10/2018
146752	PAPER	Printed	163	Brett N. Rodgers	\$207.69	Brett N. Rodgers	08/03/2018
146753	PAPER	Printed	11500	Burkey Sales & Service Inc	\$100.00	Trans Repair	08/10/2018

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146754	PAPER	Printed	100686	CDW-G Inc	\$4,437.00	Projectors - MS & HS; Projector - HS	08/10/2018
146755	PAPER	Printed	13035	Cedar Crest Dairy	\$394.63	Milk - Summer Lunch; Milk Delivery	08/10/2018
146756	PAPER	Printed	102472	Dakin, Patti	\$500.00	Tuition Reimbursement 3 Grad Credits	08/10/2018
146757	PAPER	Printed	21500	Electric Motor Service Inc	\$329.00	Maint Repair	08/10/2018
146758	PAPER	Printed	103712	Elevator Service Inc	\$410.80	Maint Contract 8/18-10/18	08/10/2018
146759	PAPER	Printed	106196	Enrico Group	\$110.40	YMCA Keys; Maint Repair	08/10/2018
146760	PAPER	Printed	102599	Fastenal Company	\$99.54	CTE	08/10/2018
146761	PAPER	Printed	102599	Fastenal Company	\$62.65	Maint Repair	08/10/2018
146762	PAPER	Printed	105339	The Flippen Group	\$1,705.00	Books - MS	08/10/2018
146763	PAPER	Printed	100161	Hastings Ace Hardware	\$235.68	Maint Repair	08/10/2018
146764	PAPER	Printed	104	Hastings Area Schools	\$18.00	Backpack Meal Program Contrib	08/03/2018
146765	PAPER	Printed	105	Hastings Area Schools - Section 125	\$57.69	Unreimbursed Medical	08/03/2018
146766	PAPER	Printed	28900	Hastings Banner	\$95.68	Bus And School Board	08/10/2018
146767	PAPER	Printed	29300	Hastings City of	\$3,759.06	519 E. Grant; 232 W. Grand St; 9935 S. Benton; 232 W. Grand;	08/10/2018
146768	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$27.00	H. E. E. F. Foundation	08/10/2018
146769	PAPER	Printed	30100	Hastings Reminder	\$249.80	Bus Driver And School Board Candidates	08/10/2018
146770	PAPER	Printed	30700	Heide, Teresa	\$58.06	Supplies	08/10/2018
146771	PAPER	Printed	105911	Homister, Michelle	\$2,000.00	Contracted Services - July 2018	08/10/2018
146772	PAPER	Printed	103086	Hurst Mechanical	\$5,512.75	Maint Repair	08/10/2018
146773	PAPER	Printed	105924	Internal Revenue Service - Levy	\$75.00	Internal Revenue Service - Levy	08/03/2018
146774	PAPER	Printed	620	JoyLabz	\$713.83	Makey Makey	08/10/2018
146775	PAPER	Printed	100820	Kiwanis Club International	\$115.00	Chase Youngs	08/10/2018
146776	PAPER	Printed	572	Les's Sanitary Service	\$1,505.00	Garbage Service	08/10/2018
146777	PAPER	Printed	105232	Lites Plus, Inc	\$3,537.75	Maint Repair	08/10/2018
146778	PAPER	Printed	41900	MASSP/MI Assoc Second School Principals	\$750.00	Adam Case Registration	08/10/2018
146779	PAPER	Printed	101886	Maxi Muffler Plus Inc	\$695.96	Maint Repair	08/10/2018
146780	PAPER	Printed	103889	MEA Financial Services, TPA	\$11,447.84	Valic-Variable Annunity 403(b)	08/10/2018
146781	PAPER	Printed	42500	MSVMA/MI Sch Vocal Music Assoc	\$770.00	Hastings School System	08/10/2018
146782	PAPER	Printed	45443	National FFA Organization	\$289.50	Hastings FFA	08/10/2018
146783	PAPER	Printed	102471	NEOLA	\$650.00	Annual Maintenance Fee	08/10/2018
146784	PAPER	Printed	45540	Newberry, Kelli	\$147.15	MCTM Conference Mileage Reimbursement	08/10/2018
146785	PAPER	Printed	104972	O'Reilly Auto Parts	\$54.15	Maint Repair	08/10/2018
146786	PAPER	Printed	105936	OP Aquatics	\$453.74	Pool Supplies	08/10/2018
146787	PAPER	Printed	375	Pennock Health & Wellness Center	\$155.00	Pennock Health & Wellness Fees	08/03/2018
146788	PAPER	Printed	106150	Presidio Networked Solutions Group, LLC	\$2,592.00	SE & HE	08/10/2018
146789	PAPER	Printed	51100	Progressive Graphics	\$484.00	School Year Calendar; Name Stamp - Northrup; Name Stamp - Ki	08/10/2018
146790	PAPER	Printed	58140	Secant Technologies	\$1,447.80	Maint Building Cabling	08/10/2018
146791	PAPER	Printed	100556	Sehi Computer Products	\$555.12	Food Service Computer	08/10/2018
146792	PAPER	Printed	580	Michigan Department of Treasury	\$272.58	Michigan Department of Treasury	08/03/2018
146793	PAPER	Printed	105489	Telecom One	\$1,414.45	Telephone	08/10/2018
146794	PAPER	Printed	102614	Tractor Supply Company	\$233.27	Maint Repair	08/10/2018
146795	PAPER	Printed	573	U.S. Department of Education	\$354.13	U.S. Department of Education	08/03/2018

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146796	PAPER	Printed	100415	Van Buren Intermediate School District	\$9,000.00	Powerschool Support	08/10/2018
146797	PAPER	Printed	106008	Warren, Larry	\$321.55	Mileage Reimbursement 6-5-18 Through 7-25-18	08/10/2018
146798	PAPER	Printed	90546	Barry County Register of Deeds	\$258.00	Parcel Search	08/14/2018
146799	PAPER	Printed	45100	Chemical Bank	\$3,040,088.33	State Aid Loan Payment	08/16/2018
146800	PAPER	Printed	655	Dude Solutions Inc.	\$8,093.63	School Dude	08/16/2018
146801	PAPER	Printed	105841	Five-Star Technology Solutions, LLC	\$5,400.00	Pivot, Staff Evaluations & 5D Renewal	08/16/2018
146802	PAPER	Printed	105452	Reserve Account	\$3,500.00	Postage - Admin Acct 34216119 &15871569	08/16/2018
146803	PAPER	Printed	101434	Sub-Aquatic Sports & Service Inc	\$1,300.00	SCUBA Class At CERC	08/17/2018
146804	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$330.00	Reimb- Petty Cash	08/20/2018
146805	PAPER	Printed	50970	Prestige Auto	\$230.22	Trans Repair	08/23/2018
146806	PAPER	Printed	104515	1st Agency	\$1,120.00	Guarantee Trust Life 2018/2019	08/23/2018
146807	PAPER	Printed	1700	AB Spring Service Inc	\$548.14	Trans Repair	08/23/2018
146808	PAPER	Printed	110	Aflac	\$434.41	Aflac August 2018	08/23/2018
146809	PAPER	Printed	6025	Automotive Equipment Specialis	\$560.00	Trans Inspection	08/23/2018
146810	PAPER	Printed	6300	Barry County Lumber	\$489.34	Maint Repair; Lab Supplies	08/23/2018
146811	PAPER	Printed	6900	Barry County Treasurer	\$795.82	Castleton Township Board Of Review; Hope Township Board Of R	08/23/2018
146812	PAPER	Printed	160	Barry County United Way	\$166.00	Barry Co United Way	08/23/2018
146813	PAPER	Printed	106248	Berrien RESA	\$225.00	Report Card Plug In	08/23/2018
146814	PAPER	Printed	163	Brett N. Rodgers	\$207.69	Brett N. Rodgers	08/17/2018
146815	PAPER	Printed	10500	Brian's Tire & Service	\$60.68	Trans Repair	08/23/2018
146816	PAPER	Printed	11500	Burkey Sales & Service Inc	\$154.18	Maint Repair	08/23/2018
146817	PAPER	Printed	12300	Capital City Int'L Trucks Inc	\$2,456.53	Trans Repair	08/23/2018
146818	PAPER	Printed	13035	Cedar Crest Dairy	\$245.59	Milk Delivery	08/23/2018
146819	PAPER	Printed	13955	Cig Jan Products Ltd	\$645.00	Markerboard	08/23/2018
146820	PAPER	Printed	15100	Consumers Energy	\$8,814.03	Electric 232 W. Grand; Gas 930 S. Benton; Gas 520 W. South #	08/23/2018
146821	PAPER	Printed	18125	Decker Equipment	\$791.47	Maint Repair	08/23/2018
146822	PAPER	Printed	21500	Electric Motor Service Inc	\$40.00	Maint Repair	08/23/2018
146823	PAPER	Printed	102599	Fastenal Company	\$413.56	Maint Repair	08/23/2018
146824	PAPER	Printed	106035	First Telecommunications LLC	\$2,343.00	Repairs - Technology	08/23/2018
146825	PAPER	Printed	106178	G & R Cattle Company, LLC	\$9,600.00	Removal Of Trees	08/23/2018
146826	PAPER	Printed	106223	Geukes, Sarah	\$552.25	Reimbursement PBIS	08/23/2018
146827	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$70,516.00	Janitorial Services District/CERC	08/23/2018
146828	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$370.00	District Pest Control - July 2018	08/23/2018
146829	PAPER	Printed	652	Gumdrop Cases	\$1,915.52	Apple iPad Cases	08/23/2018
146830	PAPER	Printed	100161	Hastings Ace Hardware	\$641.91	Maint Repair	08/23/2018
146831	PAPER	Printed	104	Hastings Area Schools	\$18.00	Backpack Meal Program Contrib	08/17/2018
146832	PAPER	Printed	105	Hastings Area Schools - Section 125	\$57.69	Unreimbursed Medical	08/17/2018
146833	PAPER	Printed	44700	Hastings Auto Supply	\$87.86	Trans Repair; Maint Repair	08/23/2018
146834	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$27.00	H. E. E. F. Foundation	08/23/2018
146835	PAPER	Printed	103086	Hurst Mechanical	\$656.55	Maint Repair	08/23/2018
146836	PAPER	Printed	105924	Internal Revenue Service - Levy	\$75.00	Internal Revenue Service - Levy	08/17/2018
146837	PAPER	Printed	105931	Kingscott Associates, Inc	\$18,709.17	Professional Services 7/1-7/31/18; Professional Services 7/1	08/23/2018

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146838	PAPER	Printed	105338	Krueger, Dale	\$241.33	Reimbursement - Gas	08/23/2018
146839	PAPER	Printed	90274	Macomb Intermediate School District	\$225.00	MIBLSI State Conference	08/23/2018
146840	PAPER	Printed	40600	Maurer's Textile Rental Service	\$180.29	Laundry; Laundry Service	08/23/2018
146841	PAPER	Printed	103889	MEA Financial Services, TPA	\$8,182.76	Valic-Variable Annunity 403(b)	08/23/2018
146842	PAPER	Printed	104642	Middleville Parts Plus	\$59.69	Trans Repair	08/23/2018
146843	PAPER	Printed	104004	Morgan Electrical Services	\$325.29	Maint Repair	08/23/2018
146844	PAPER	Printed	45540	Newberry, Kelli	\$297.94	Reimbursement Flag/Cross Country; Trailer Rental Reimburseme	08/23/2018
146845	PAPER	Printed	104972	O'Reilly Auto Parts	\$15.38	Trans Repair	08/23/2018
146846	PAPER	Printed	375	Pennock Health & Wellness Center	\$155.00	Pennock Health & Wellness Fees	08/17/2018
146847	PAPER	Printed	57500	School Specialty Inc	\$631.99	SE AUTEN; SE DAKIN; SE COOK; SE MOSLEY; SE STORM; SE SC	08/23/2018
146848	PAPER	Printed	58550	Seven-Up	\$195.05	CERC Vending	08/23/2018
146849	PAPER	Printed	103310	Spartan Stores, LLC.	\$208.01	July Charges	08/23/2018
146850	PAPER	Printed	105963	Spectrum Health - Pennock	\$214.00	Physical	08/23/2018
146851	PAPER	Printed	580	Michigan Department of Treasury	\$272.58	Michigan Department of Treasury	08/17/2018
146852	PAPER	Printed	105474	Straight Line Fence	\$4,590.00	Maint Repair	08/23/2018
146853	PAPER	Printed	63100	Thrun Law Firm, PC	\$1,671.50	Legal Fees Through 07/19/2018; Legal Fees Through 8/8/18	08/23/2018
146854	PAPER	Printed	102614	Tractor Supply Company	\$29.99	Maint Repair	08/23/2018
146855	PAPER	Printed	63500	Transportation Accessories Co	\$36.90	Trans Repair	08/23/2018
146856	PAPER	Printed	573	U.S. Department of Education	\$354.13	U.S. Department of Education	08/17/2018
146857	PAPER	Printed	651	US-Ticket.Com	\$200.08	Tickets - NE	08/23/2018
146858	PAPER	Printed	106048	Verizon	\$808.54	Cell Phones May - July 2018	08/23/2018
146859	PAPER	Printed	67000	Wallaceburg Book Binding	\$1,257.90	Textbook Rebound	08/23/2018
146860	PAPER	Printed	103065	Willard, Alisa	\$430.00	Tuition Reimbursement	08/23/2018
146861	PAPER	Printed	105930	Wolgast Corporation	\$1,628,181.91	Cost Control Manual #31 Ending 7/31/18	08/23/2018
146862	PAPER	Printed	104084	Wyrick Company	\$50.00	Maint	08/23/2018
146863	PAPER	Printed	38000	Laubaugh, Kristen	\$73.00	CPR Class	08/28/2018
146864	PAPER	Printed	105443	AAA Lawn Care, Inc	\$3,911.00	Lawn Service - Softball; Lawn Service - Baseball; Lawn Servi	08/30/2018
146865	PAPER	Printed	1700	AB Spring Service Inc	\$321.36	Trans Repair	08/30/2018
146866	PAPER	Printed	101509	Ace-Tex Enterprises Inc	\$253.02	Trans Repair	08/30/2018
146867	PAPER	Printed	106224	Adrianson, Kelly	\$5.55	Reimbursement - Plastic Medicine Cups	08/30/2018
146868	PAPER	Printed	102197	Advantage Drain Cleaning LLC	\$375.00	Maint Repair	08/30/2018
146869	PAPER	Printed	110	Aflac	\$434.41	Aflac	08/30/2018
146870	PAPER	Printed	3800	American Time & Signal Company	\$3,035.87	Maint Repair	08/30/2018
146871	PAPER	Printed	105111	Apple Inc.	\$16,793.00	Ipads - HS, MS & Star	08/30/2018
146872	PAPER	Printed	105411	Automated Process Equipment Corp	\$210.00	Maint Repair	08/30/2018
146873	PAPER	Printed	100722	Automatic Equipment Sales & Service Inc	\$25,865.00	Doors/Hardware	08/30/2018
146874	PAPER	Printed	6300	Barry County Lumber	\$153.46	Maint Repair	08/30/2018
146875	PAPER	Printed	6900	Barry County Treasurer	\$1,467.35	Hope Township Abated Taxes	08/30/2018
146876	PAPER	Printed	160	Barry County United Way	\$166.00	Barry Co United Way	08/30/2018
146877	PAPER	Printed	104847	Blair, Dan	\$35.72	Reimbursement - 1917	08/30/2018
146878	PAPER	Printed	9345	Bleam Eavestroughing Corp	\$1,946.00	Bus Garage Gutters	08/30/2018
146879	PAPER	Printed	104628	Bloom, Scott O.D.	\$170.00	Silent Partner Eye Exam	08/30/2018

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146880	PAPER	Printed	101303	Bolo-Pratt, Teresta	\$71.86	Classroom Supplies Reimbursement	08/30/2018
146881	PAPER	Printed	106308	Branham, Zach	\$118.50	License; License Change	08/30/2018
146882	PAPER	Printed	10500	Brian's Tire & Service	\$1,032.84	Trans Repair	08/30/2018
146883	PAPER	Printed	101073	Brink Wood Products Inc	\$1,795.00	Maint Repair	08/30/2018
146884	PAPER	Printed	90049	Caledonia Rent-All, Inc.	\$485.00	Maint Repair	08/30/2018
146885	PAPER	Printed	12300	Capital City Int'L Trucks Inc	\$3,710.54	Additional Payment.; Trans Repair	08/30/2018
146886	PAPER	Printed	15100	Consumers Energy	\$34,494.62	Electric - 1027 S. Young St; Electric - 643 W. Marshall; Ele	08/30/2018
146887	PAPER	Printed	18125	Decker Equipment	\$545.05	Maint Repair	08/30/2018
146888	PAPER	Printed	21500	Electric Motor Service Inc	\$1,505.00	Maint Repair	08/30/2018
146889	PAPER	Printed	102599	Fastenal Company	\$156.62	Maint Repair	08/30/2018
146890	PAPER	Printed	104193	Field's Fire Protection	\$1,975.00	Maint Repair	08/30/2018
146891	PAPER	Printed	26126	Goggins, Cheryl	\$118.10	Reimbursement - New Teacher Induction	08/30/2018
146892	PAPER	Printed	26300	Grainger, W. W. Inc	\$900.00	Maint Repair	08/30/2018
146893	PAPER	Printed	106309	Great Lakes Lubricants	\$1,465.37	Trans Repair	08/30/2018
146894	PAPER	Printed	105486	Greenmark Equipment	\$31.88	Maint Repair; Maint Repair	08/30/2018
146895	PAPER	Printed	100161	Hastings Ace Hardware	\$791.13	CTE; Maint Repair; Maint Repair	08/30/2018
146896	PAPER	Printed	44700	Hastings Auto Supply	\$73.74	Trans Repair	08/30/2018
146897	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$27.00	H. E. E. F. Foundation	08/30/2018
146898	PAPER	Printed	105752	Heritage Crystal Clean, LLC	\$75.00	Trans Repair	08/30/2018
146899	PAPER	Printed	101671	Integrity Business Solutions LLC	\$4,146.12	HS Supplies; NE - Laduke; NE - Donohue; NE - Strum; NE - Bel	08/30/2018
146900	PAPER	Printed	33500	J-Ad Graphics, Inc	\$140.00	Open House Postcards - NE	08/30/2018
146901	PAPER	Printed	34500	K/RESA	\$4,645.11	Tech Repair; Discovery Video Streaming - District	08/30/2018
146902	PAPER	Printed	35500	Kellogg Community College	\$9,583.41	Dual Enrollment Spring Semester 2018	08/30/2018
146903	PAPER	Printed	105931	Kingscott Associates, Inc	\$11,539.75	Professional Services 6/1-6/30/18	08/30/2018
146904	PAPER	Printed	105338	Krueger, Dale	\$55.06	Gas Reimbursement	08/30/2018
146905	PAPER	Printed	661	Landmark Skidsteer & Trucking	\$700.00	Coipel Barn Build	08/30/2018
146906	PAPER	Printed	38100	Lawson Products Inc	\$389.41	Trans Repair	08/30/2018
146907	PAPER	Printed	104642	Middleville Parts Plus	\$59.69	Trans Repair	08/30/2018
146908	PAPER	Printed	106271	MKESVT	\$3,296.30	HS Room B214; Ceiling Speakers; HS Science	08/30/2018
146909	PAPER	Printed	667	Norththrop, Jacquallynn	\$69.92	Anita Archer Reimbursement	08/30/2018
146910	PAPER	Printed	104972	O'Reilly Auto Parts	\$8.00	Maint Repair; Trans Repair	08/30/2018
146911	PAPER	Printed	50650	Precision Data Products	\$416.85	Tech Camp	08/30/2018
146912	PAPER	Printed	106150	Presidio Networked Solutions Group, LLC	\$5,198.00	Google Management License; Tech Camp; Bredford Cart	08/30/2018
146913	PAPER	Printed	51100	Progressive Graphics	\$327.22	Athletics - Girls Tennis; Food Service Uniform Allowance	08/30/2018
146914	PAPER	Printed	105416	Roberts Installation & Repair, Inc	\$255.00	HS Gym	08/30/2018
146915	PAPER	Printed	56900	Schneiderhan, Mike	\$1,600.00	Owner's Rep August 2018	08/30/2018
146916	PAPER	Printed	57500	School Specialty Inc	\$101.90	NE Smalley & Fifth Grade	08/30/2018
146917	PAPER	Printed	57500	School Specialty Inc	\$187.13	NE - Sikkenga	08/30/2018
146918	PAPER	Printed	100556	Sehi Computer Products	\$737.08	Webcam - Tech Camp; HS Computer	08/30/2018
146919	PAPER	Printed	105627	Sikkenga, Abby	\$22.27	Office Supplies Reimbursement	08/30/2018
146920	PAPER	Printed	105674	State Wire & Terminal Inc	\$107.93	Trans Repair	08/30/2018
146921	PAPER	Printed	63500	Transportation Accessories Co	\$202.15	Trans Repair	08/30/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
146922	PAPER	Printed	103304	Truck & Trailer Specialties	\$1,393.55	Trans Repair	08/30/2018
146923	PAPER	Printed	65300	Unity School Bus Parts	\$198.85	Trans Repair	08/30/2018
146924	PAPER	Printed	660	VocabularySpellingCity	\$2,700.00	Elementary Spelling	08/30/2018
146925	PAPER	Printed	66300	VSC Inc	\$395.00	Earbuds - MS	08/30/2018
146926	PAPER	Printed	66300	VSC Inc.	\$79.00	Earbuds - MS	08/30/2018
146927	PAPER	Printed	105389	West Michigan International	\$245.81	Trans Repair	08/30/2018
146928	PAPER	Printed	666	Wezensky, Rachelle	\$177.91	Reimbursement - Anita Archer	08/30/2018
146929	PAPER	Printed	105322	Williamson, Deborah	\$125.53	Reimbursement Anita Archer	08/30/2018
146930	PAPER	Printed	101097	Woodwind & Brasswind	\$493.50	Band Equipment	08/30/2018
146931	PAPER	Printed	668	Star School PTO	\$16,964.58	Close Account Per Amy Smelker	09/04/2018
146932	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$1,200.00	HS Homecoming - Float Building	09/05/2018
146933	PAPER	Printed	670	Math Worksheets Land	\$29.95	English Worksheets 6th & 8th Grade ELA	09/05/2018
146934	PAPER	Printed	676	Indentogo	\$864.50	Fingerprinters For Childcare Staff	09/06/2018
146935	PAPER	Printed	105443	AAA Lawn Care, Inc	\$545.00	Lawn Service - NE; Lawn Service - Star	09/07/2018
146936	PAPER	Printed	104055	Advanced Imaging Solutions	\$46.46	Printing Supplies - HS	09/07/2018
146937	PAPER	Printed	102197	Advantage Drain Cleaning LLC	\$825.00	Maint Repair	09/07/2018
146938	PAPER	Printed	110	Aflac	\$434.41	Aflac September 2018	09/07/2018
146939	PAPER	Printed	105654	Allied-Eagle Supply - PB Gast	\$1,528.80	Custodial Supplies	09/07/2018
146940	PAPER	Printed	158	Ameritas Life Insurance Corp.	\$2,859.56	Dental Insurance - September 2018	09/07/2018
146941	PAPER	Printed	105649	Armour, Norine	\$33.24	Route Planning	09/07/2018
146942	PAPER	Printed	49090	Aunt Millie's Bakeries	\$426.60	Bread Deliver	09/07/2018
146943	PAPER	Printed	106232	Barber, Dawn	\$60.00	Yoga For Staff & Students	09/07/2018
146944	PAPER	Printed	6300	Barry County Lumber	\$238.46	Maint Repair	09/07/2018
146945	PAPER	Printed	6900	Barry County Treasurer	\$1,772.90	Ruthland Township - Tax Exemption	09/07/2018
146946	PAPER	Printed	102591	BFG Supply Company	\$1,250.46	Ag Supplies	09/07/2018
146947	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	08/31/2018
146948	PAPER	Printed	106107	Bridgman, Stephanie	\$40.74	Route Planning	09/07/2018
146949	PAPER	Printed	11150	Buehler, Marty	\$2,218.94	AP Seminar Training	09/07/2018
146950	PAPER	Printed	103926	Carpenter Plumbing	\$50.82	Maint Repair	09/07/2018
146951	PAPER	Printed	13035	Cedar Crest Dairy	\$2,133.91	Milk Delivery	09/07/2018
146952	PAPER	Printed	106038	Coats, Cortney	\$25.56	Meeting Supplies	09/07/2018
146953	PAPER	Printed	103482	Country Club Turf, Inc.	\$345.00	Maint Repair	09/07/2018
146954	PAPER	Printed	103755	DASI Solutions	\$2,600.00	2600Solidworks Renewal	09/07/2018
146955	PAPER	Printed	106057	DeBres, Lila	\$120.00	Uniform Allowance 18-19	09/07/2018
146956	PAPER	Printed	673	DeZwaan, Hannah	\$120.00	Uniform Allowance 18-19	09/07/2018
146957	PAPER	Printed	104633	DeZwaan, Jennifer	\$120.00	Uniform Allowance 18-19	09/07/2018
146958	PAPER	Printed	105387	Eisner, Tammy	\$120.00	Uniform Allowance 18-19	09/07/2018
146959	PAPER	Printed	21500	Electric Motor Service Inc	\$1,152.00	Maint Repair	09/07/2018
146960	PAPER	Printed	102599	Fastenal Company	\$271.58	Maint Repair	09/07/2018
146961	PAPER	Printed	104193	Field's Fire Protection	\$4,358.50	Inspection	09/07/2018
146962	PAPER	Printed	105385	Gillons, Mitch	\$120.00	Uniform Allowance 18-19	09/07/2018
146963	PAPER	Printed	26126	Goggins, Cheryl	\$446.84	Concession - MS Athletics	09/07/2018

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146964	PAPER	Printed	105527	Gordenski, Shannon	\$25.07	Route Setup	09/07/2018
146965	PAPER	Printed	90109	Grandville Band Boosters	\$150.00	Grandville Band Boosters Invitational	09/07/2018
146966	PAPER	Printed	105486	Greenmark Equipment	\$2,578.06	Maint Repair	09/07/2018
146967	PAPER	Printed	100161	Hastings Ace Hardware	\$565.16	Maint Repair	09/07/2018
146968	PAPER	Printed	104	Hastings Area Schools	\$23.00	Backpack Meal Program Contrib	08/31/2018
146969	PAPER	Printed	105	Hastings Area Schools - Section 125	\$57.69	Unreimbursed Medical	08/31/2018
146970	PAPER	Printed	44700	Hastings Auto Supply	\$232.66	Maint Repair	09/07/2018
146971	PAPER	Printed	29300	Hastings City of	\$6,521.61	519 E. Grant St; 1300 S. East St; 1027 S. Young; 1900 Star S	09/07/2018
146972	PAPER	Printed	100795	Hastings Rotary Club	\$135.00	Dues - Carrie Duits	09/07/2018
146973	PAPER	Printed	100133	Hungry Howies Pizza	\$190.50	Staff Lunch	09/07/2018
146974	PAPER	Printed	101371	Iberle, Lisa	\$120.00	Uniform Allowance 18-19	09/07/2018
146975	PAPER	Printed	101671	Integrity Business Solutions LLC	\$251.58	High School; NE Supplies	09/07/2018
146976	PAPER	Printed	105924	Internal Revenue Service - Levy	\$75.00	Internal Revenue Service - Levy	08/31/2018
146977	PAPER	Printed	33648	Johnson Controls Inc	\$1,210.00	Maint Repair	09/07/2018
146978	PAPER	Printed	105931	Kingscott Associates, Inc	\$8,351.00	August 1-August 31 Professional Services	09/07/2018
146979	PAPER	Printed	106054	Kinney, Sally	\$120.00	Uniform Allowance 18-19	09/07/2018
146980	PAPER	Printed	679	Komondy, Jacquelin	\$12.55	Refund Pre-paid Meals	09/07/2018
146981	PAPER	Printed	680	Lang, Kristy	\$29.43	Route Planning	09/07/2018
146982	PAPER	Printed	103858	Lewis Paper	\$483.51	Paper Delivery	09/07/2018
146983	PAPER	Printed	106065	Lydy, Lori	\$11.17	Route Planning	09/07/2018
146984	PAPER	Printed	105598	Madden, Kelli	\$63.76	Mileage Reimbursement Timing Route	09/07/2018
146985	PAPER	Printed	40600	Maurer's Textile Rental Service	\$291.82	Laundry	09/07/2018
146986	PAPER	Printed	41150	MEA Financial Service Inc	\$402.00	Life Insurance September 2018	09/07/2018
146987	PAPER	Printed	41200	Medeiros, Nancy	\$32.15	Route Planning	09/07/2018
146988	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$181,962.47	Insurance - September 2018	09/07/2018
146989	PAPER	Printed	105722	Meyers' Bakery & Beanery LLC	\$151.20	Food - Hastings	09/07/2018
146990	PAPER	Printed	105679	Michigan Supply Company	\$897.00	Maint Repair	09/07/2018
146991	PAPER	Printed	678	MICTM	\$125.00	Newberry Conference July 24, 2018	09/07/2018
146992	PAPER	Printed	106271	MKESVT	\$2,606.78	HS Science	09/07/2018
146993	PAPER	Printed	105172	Moore, Matt	\$67.22	Reimbursement	09/07/2018
146994	PAPER	Printed	106093	Morgan, Alvin	\$56.13	Route Planning	09/07/2018
146995	PAPER	Printed	42100	MSBOA	\$100.00	MSBOA District Ten Marching Band Festival	09/07/2018
146996	PAPER	Printed	42100	MSBOA	\$750.00	HS Membership; MS Membership	09/07/2018
146997	PAPER	Printed	102117	Newton, Jill	\$120.00	Uniform Allowance 18-19	09/07/2018
146998	PAPER	Printed	105820	NVA Fiduciary Trust For FSLI	\$537.51	Vision September 2018	09/07/2018
146999	PAPER	Printed	104972	O'Reilly Auto Parts	\$19.99	Maint Repair	09/07/2018
147000	PAPER	Printed	105848	Olin, Michelle	\$120.00	Uniform Allowance 18-19	09/07/2018
147001	PAPER	Printed	105936	OP Aquatics	\$428.74	Pool Supplies	09/07/2018
147002	PAPER	Printed	104516	Otsego Band Boosters	\$150.00	Otsego Band Invitational	09/07/2018
147003	PAPER	Printed	105832	Performance Plus	\$57.96	Maint Repair	09/07/2018
147004	PAPER	Printed	104305	Piper, Amy	\$120.00	Uniform Allowance 18-19	09/07/2018
147005	PAPER	Printed	106150	Presidio Networked Solutions Group, LLC	\$31,294.55	Chromebooks; Science Rooms - HS; Science Room - HS	09/07/2018

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147006	PAPER	Printed	104338	Priority Health	\$22,471.07	Health Insurance - September 2018	09/07/2018
147007	PAPER	Printed	51100	Progressive Graphics	\$167.00	MS Admit/Leave & Damaged Book	09/07/2018
147008	PAPER	Printed	105386	Ramey, Becky	\$120.00	Uniform Allowance 18-19	09/07/2018
147009	PAPER	Printed	237	ReliaStar Life Insurance Company	\$1,036.45	Life Insurance September 2018	09/07/2018
147010	PAPER	Printed	682	Richards, Maxwell	\$47.00	Reimbursement Fingerprints	09/07/2018
147011	PAPER	Printed	55100	Road Equipment Parts Center	\$277.38	Trans Repair	09/07/2018
147012	PAPER	Printed	105416	Roberts Installation & Repair, Inc	\$3,090.00	Maint Repair	09/07/2018
147013	PAPER	Printed	106238	Sanchez, Katie	\$172.47	Anita Archer Reimbursement	09/07/2018
147014	PAPER	Printed	105640	Schantz, Christi	\$33.79	Route Planning	09/07/2018
147015	PAPER	Printed	675	Schenkel, Pamela	\$120.00	Uniform Allowance 18-19	09/07/2018
147016	PAPER	Printed	57500	School Specialty Inc	\$622.69	Star Kindergarten; Star/Scott; Star/Title One; Star Shared;;	09/07/2018
147017	PAPER	Printed	105049	Schultz, Denise	\$121.60	Classroom Supplies	09/07/2018
147018	PAPER	Printed	105347	SEG Workers Compensation Fund	\$10,610.00	2018-2019 Second Quarter Invoice	09/07/2018
147019	PAPER	Printed	105567	Smelker, Amy	\$1,193.39	Fall Fundraiser Theme; Fall Fundraiser Theme (Oriental Tradi	09/07/2018
147020	PAPER	Printed	102486	Smith, Amanda	\$120.00	Uniform Allowance 18-19	09/07/2018
147021	PAPER	Printed	102731	Smith, Catherine	\$120.00	Uniform Allowance 18-19	09/07/2018
147022	PAPER	Printed	104296	Snider, Claude	\$120.00	Uniform Allowance 18-19	09/07/2018
147023	PAPER	Printed	100804	Snider, Sherry	\$120.00	Uniform Allowance 18-19	09/07/2018
147024	PAPER	Printed	105963	Spectrum Health - Pennock	\$156.00	Physical; CPR Misc.	09/07/2018
147025	PAPER	Printed	580	Michigan Department of Treasury	\$254.13	Michigan Department of Treasury	08/31/2018
147026	PAPER	Printed	60700	Stevens, Beth	\$188.11	Science Materials Reimbursement	09/07/2018
147027	PAPER	Printed	105474	Straight Line Fence	\$22,102.00	Central Playground/Parking Lot; Middle School	09/07/2018
147028	PAPER	Printed	63100	Thrun Law Firm, PC	\$4,039.00	Legal Services Through 8/23/18	09/07/2018
147029	PAPER	VOID	669	Timberlake Publishing	-voided-	Kelly Ibarra Conference	09/07/2018
147030	PAPER	Printed	677	Tires N Such	\$30.00	Maint Repair	09/07/2018
147031	PAPER	Printed	63371	Todd, Monica	\$39.90	Reimbursement - Supplies	09/07/2018
147032	PAPER	Printed	100577	Tossava, Connie	\$120.00	Uniform Allowance 18-19	09/07/2018
147033	PAPER	Printed	102614	Tractor Supply Company	\$39.99	Maint Repair	09/07/2018
147034	PAPER	Printed	106186	Trailer X-Press	\$1,255.00	Maint Rental	09/07/2018
147035	PAPER	Printed	102171	Trick, Maureen	\$84.00	Uniform Allowance 18-19	09/07/2018
147036	PAPER	Printed	573	U.S. Department of Education	\$332.35	U.S. Department of Education	08/31/2018
147037	PAPER	Printed	105103	University of Oregon	\$2,760.00	SWIS Annual License - District	09/07/2018
147038	PAPER	Printed	106219	Vandorp, Elizabeth	\$100.00	Uniform Allowance 18-19	09/07/2018
147039	PAPER	Printed	105777	Wells, Christina	\$84.00	Uniform Allowance 18-19	09/07/2018
147040	PAPER	Printed	105389	West Michigan International	\$124.92	Trans Repair	09/07/2018
147041	PAPER	Printed	105846	White, Lisa	\$120.00	Uniform Allowance 18-19	09/07/2018
147042	PAPER	Printed	68333	Winick, Katie	\$35.97	Mileage Reimbursement - Conference	09/07/2018
147043	PAPER	Printed	102586	Winterset Inc.	\$665.60	Water Cafe	09/07/2018
147044	PAPER	Printed	104632	Wiser, Renee	\$120.00	Uniform Allowance 18-19	09/07/2018
147045	PAPER	Printed	68317	Withey, Jill	\$1,847.05	Reimbursement AP Seminar Training	09/07/2018
147046	PAPER	Printed	650	Wonder Workshop	\$795.00	Dash Robot - Renner	09/07/2018
147047	PAPER	Printed	15300	Cooley, Chris	\$175.00	Golf Equipment Reimbursement	09/07/2018

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147048	PAPER	Printed	105338	Krueger, Dale	\$370.03	Reimbursement	09/10/2018
147049	PAPER	Printed	42500	MSVMA/MI Sch Vocal Music Assoc	\$80.00	HMS Choir Membership	09/11/2018
147050	PAPER	Printed	35500	Kellogg Community College	\$250.00	2018 Fall Scholarship / Elizabeth Watson	09/11/2018
147051	PAPER	Printed	7300	Barry-Eaton Dist Health Dept	\$164.00	Food Safety Training Ashley Frye	09/12/2018
147052	PAPER	Printed	103715	Cathcart, Matt	\$575.00	Reissue Ck 146413 / Stipend For Assisting Boys B-Ball	09/12/2018
147053	PAPER	Printed	592	Activate Learning	\$4,000.00	PD - July 16-18	09/14/2018
147054	PAPER	Printed	104055	Advanced Imaging Solutions	\$1,317.75	MS Printing Lease	09/14/2018
147055	PAPER	Printed	49090	Aunt Millie's Bakeries	\$371.46	Food Hastings	09/14/2018
147056	PAPER	Printed	6700	Barry County Transit	\$37.50	Bus Fares For August 2018	09/14/2018
147057	PAPER	Printed	160	Barry County United Way	\$176.00	Barry Co United Way	09/14/2018
147058	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	09/14/2018
147059	PAPER	Printed	11500	Burkey Sales & Service Inc	\$337.39	Maint Repair	09/14/2018
147060	PAPER	Printed	12300	Capital City Int'L Trucks Inc	\$6,806.19	Trans Repair	09/14/2018
147061	PAPER	Printed	671	CareerSafe	\$750.00	OSHA 10 Hour Course	09/14/2018
147062	PAPER	Printed	13035	Cedar Crest Dairy	\$542.06	Milk Delivery	09/14/2018
147063	PAPER	Printed	103560	Cengage Learning	\$2,832.00	Online Curriculum	09/14/2018
147064	PAPER	Printed	15100	Consumers Energy	\$7,088.52	1027 S Young St Gas; 232 W. Grand St Gas; 520 W. South St #B	09/14/2018
147065	PAPER	Printed	684	Cook, Carol	\$110.15	Refund Prepaid Meals	09/14/2018
147066	PAPER	Printed	16500	Culligan Water Conditioning	\$21.64	Water Delivery	09/14/2018
147067	PAPER	Printed	683	DeGoa, Kamell	\$2.20	Refund Pre-Paid Meals	09/14/2018
147068	PAPER	Printed	106274	Do-It Corporation	\$35.00	Staff Name Signs	09/14/2018
147069	PAPER	Printed	19900	Domke, Ed	\$369.79	Reimbursement; Reimbursement - Engineering Design	09/14/2018
147070	PAPER	Printed	105974	Duraflex International	\$2,069.00	Maint Repair	09/14/2018
147071	PAPER	Printed	689	Eidex	\$5,320.00	Subscribe License	09/14/2018
147072	PAPER	Printed	104947	Eilar, Kathy	\$42.51	Route Planning	09/14/2018
147073	PAPER	Printed	21500	Electric Motor Service Inc	\$380.00	Maint Repair	09/14/2018
147074	PAPER	Printed	21635	Engle, Mike	\$53.90	Reimbursement Classroom Supplies	09/14/2018
147075	PAPER	Printed	106196	Enrico Group	\$6,193.00	Keys Boys Gym; Keys - HS	09/14/2018
147076	PAPER	Printed	102599	Fastenal Company	\$39.20	Maint Repair	09/14/2018
147077	PAPER	VOID	106223	Geukes, Sarah	-voided-	Reimbursement - Office Supplies; Reimbursement - PBIS; Reimb	09/14/2018
147078	PAPER	Printed	100161	Hastings Ace Hardware	\$269.95	Maint Repair	09/14/2018
147079	PAPER	Printed	104	Hastings Area Schools	\$23.00	Backpack Meal Program Contrib	09/14/2018
147080	PAPER	Printed	105	Hastings Area Schools - Section 125	\$141.02	Unreimbursed Medical	09/14/2018
147081	PAPER	Printed	44700	Hastings Auto Supply	\$124.56	Trans Repair	09/14/2018
147082	PAPER	Printed	28900	Hastings Banner	\$183.59	BIE Luncheon/Parade & Sports	09/14/2018
147083	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$27.00	H. E. E. F. Foundation	09/14/2018
147084	PAPER	Printed	30100	Hastings Reminder	\$3,007.39	BIE Luncheon/Scribe/Sports	09/14/2018
147085	PAPER	Printed	30700	Heide, Teresa	\$95.28	Reimbursement	09/14/2018
147086	PAPER	Printed	105911	Homister, Michelle	\$2,000.00	Contracted Services - August 2018	09/14/2018
147087	PAPER	Printed	103086	Hurst Mechanical	\$2,199.28	Maint Repair	09/14/2018
147088	PAPER	Printed	101671	Integrity Business Solutions LLC	\$1,656.56	Star/Kdg Order; Star/Roberts; Star/VanWyk; Star/Todd; Star/S	09/14/2018
147089	PAPER	Printed	105924	Internal Revenue Service - Levy	\$75.00	Internal Revenue Service - Levy	09/14/2018

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147090	PAPER	Printed	33620	Jacob, Susan	\$708.08	Math Store Supplies	09/14/2018
147091	PAPER	Printed	34500	K/RESA	\$399.80	Bus Driver Continuing Education; Technology	09/14/2018
147092	PAPER	Printed	38010	Laubaugh, Steve	\$199.22	Reimbursement Books	09/14/2018
147093	PAPER	Printed	38464	Letot, Elissa	\$57.94	Math Reimbursement	09/14/2018
147094	PAPER	Printed	103858	Lewis Paper	\$3,890.25	Paper District	09/14/2018
147095	PAPER	Printed	105919	Literacy Resources	\$159.98	Phonemic Awareness	09/14/2018
147096	PAPER	Printed	106141	Lucas, Leah	\$57.97	PBIS Reimbursement; Reimbursement - Teacher's Lounge	09/14/2018
147097	PAPER	Printed	90274	Macomb Intermediate School District	\$40.00	MiBLSi -Boersma & Way	09/14/2018
147098	PAPER	Printed	41700	MASB	\$160.00	School Law Workshop	09/14/2018
147099	PAPER	Printed	103889	MEA Financial Services, TPA	\$9,592.18	Valic-Variable Annunity 403(b)	09/14/2018
147100	PAPER	Printed	105679	Michigan Supply Company	\$89.00	Maint Repair	09/14/2018
147101	PAPER	Printed	104972	O'Reilly Auto Parts	\$6.63	Maint Repair	09/14/2018
147102	PAPER	Printed	105247	Offerman, Natasha	\$53.68	Art Supplies; Art Supplies Reimbursement	09/14/2018
147103	PAPER	Printed	375	Pennock Health & Wellness Center	\$196.00	Pennock Health & Wellness Fees	09/14/2018
147104	PAPER	Printed	51100	Progressive Graphics	\$364.00	Calendars; Saxon Pride Tickets	09/14/2018
147105	PAPER	Printed	53050	Radio Communications Inc	\$836.38	Trans Repair	09/14/2018
147106	PAPER	Printed	101605	Rochester 100 Inc	\$375.00	Star Elementary Folders	09/14/2018
147107	PAPER	Printed	57300	Scholastic Inc	\$399.00	47447720, 47594647, 47597624	09/14/2018
147108	PAPER	Printed	57500	School Specialty Inc	\$648.01	School Specliaty Mackin; School Speciality - Kidder; Supplie	09/14/2018
147109	PAPER	Printed	104675	Secrest, Wardle, Lynch, Hampton	\$31.03	Legal Services	09/14/2018
147110	PAPER	Printed	58550	Seven-Up	\$182.60	Pop - CERC	09/14/2018
147111	PAPER	Printed	106210	Smith, Rachelle	\$52.50	Reimbursement - Art Supplies	09/14/2018
147112	PAPER	Printed	103310	Spartan Stores, LLC.	\$501.84	Childcare August 2018; Food - Food Service	09/14/2018
147113	PAPER	Printed	105963	Spectrum Health - Pennock	\$142.00	Physical	09/14/2018
147114	PAPER	Printed	580	Michigan Department of Treasury	\$272.58	Michigan Department of Treasury	09/14/2018
147115	PAPER	Printed	60700	Stevens, Beth	\$96.60	Reimbursement - Books Purchased For Students	09/14/2018
147116	PAPER	Printed	103581	Sutton, Douglas	\$34.34	Route Planning Reimbursement	09/14/2018
147117	PAPER	Printed	105489	Telecom One	\$1,576.06	Telephone	09/14/2018
147118	PAPER	Printed	393	Timothy E. Baxter & Associates	\$174.59	Tim Baxter & Assoc.	09/14/2018
147119	PAPER	Printed	100602	Troxell Communications Inc	\$779.00	TV - Special Ed HS	09/14/2018
147120	PAPER	Printed	103304	Truck & Trailer Specialties	\$5,676.96	Trans Repair	09/14/2018
147121	PAPER	Printed	573	U.S. Department of Education	\$354.13	U.S. Department of Education	09/14/2018
147122	PAPER	Printed	65300	Unity School Bus Parts	\$517.10	Trans Repair	09/14/2018
147123	PAPER	Printed	106048	Verizon	\$808.56	Cell Phone 9/2-10/1/18	09/14/2018
147124	PAPER	Printed	66250	VFP Fire Systems	\$600.00	Sprinkler Annual Inspection; Star School Annual Inspection;	09/14/2018
147125	PAPER	Printed	600	Voyager Sopris	\$696.19	Dibels Deep - CE; Rewards - HS	09/14/2018
147126	PAPER	Printed	67700	Welton's Inc	\$329.00	CTE Repair	09/14/2018
147127	PAPER	Printed	105389	West Michigan International	\$785.11	Trans Repair	09/14/2018
147128	PAPER	Printed	105930	Wolgast Corporation	\$1,751,228.90	Cost Control Manual #32, Pay Period 8/28/18	09/14/2018
147129	PAPER	Printed	104084	Wyrick Company	\$78.00	Trans Repair	09/14/2018
147130	PAPER	Printed	64800	United States Postal Service	\$50.00	Stamps - Star Elementary	09/19/2018
147131	PAPER	Printed	3440	Alma College	\$250.00	Fall Scholarship 2018 / Erin Goggins	09/19/2018

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147132	PAPER	Printed	65450	University of Michigan	\$1,000.00	Fall Scholarship 2018 / Peter Beck	09/19/2018
147133	PAPER	Printed	67825	Western Michigan University	\$250.00	Fall Scholarship 2018 / Zackary Cummings	09/19/2018
147134	PAPER	Printed	105473	A n' D Signs, LLC	\$40.00	Banners	09/21/2018
147135	PAPER	Printed	105556	AAA Lead Inspections, Inc.	\$850.00	Maint Repair	09/21/2018
147136	PAPER	Printed	104055	Advanced Imaging Solutions	\$26,193.07	Staples - CE; Printing Lease 9/18-12/17/17	09/21/2018
147137	PAPER	Printed	2995	Airport Sand & Gravel	\$30.00	Maint Repair	09/21/2018
147138	PAPER	Printed	49090	Aunt Millie's Bakeries	\$255.00	Bread	09/21/2018
147139	PAPER	Printed	559	Barry County Christian School	\$4,029.37	Simple K12 & CISCO	09/21/2018
147140	PAPER	Printed	6300	Barry County Lumber	\$3,944.21	Trades; Barn	09/21/2018
147141	PAPER	Printed	103921	Bates, Todd	\$235.18	Reimbursement	09/21/2018
147142	PAPER	Printed	8200	Beemer, Ann	\$39.52	Reissue Ck 146129 - Reimb Impact Team Prize	09/21/2018
147143	PAPER	Printed	11500	Burkey Sales & Service Inc	\$396.57	Maint Repair	09/21/2018
147144	PAPER	Printed	90049	Caledonia Rent-All, Inc.	\$765.00	Maint Repair	09/21/2018
147145	PAPER	Printed	13035	Cedar Crest Dairy	\$1,638.98	Milk Delivery	09/21/2018
147146	PAPER	Printed	105976	CenterPoint Energy Services	\$1,569.32	Gas District	09/21/2018
147147	PAPER	Printed	15100	Consumers Energy	\$34,758.14	08/11/18-09/08/18; 08/10/18-09/10/18; 08/11/18-09/11/18	09/21/2018
147148	PAPER	Printed	16500	Culligan Water Conditioning	\$23.40	Bottled Water Delivery	09/21/2018
147149	PAPER	Printed	21500	Electric Motor Service Inc	\$229.00	Maint Repair	09/21/2018
147150	PAPER	Printed	90094	Fair Publishing House	\$720.64	Athletic Tickets	09/21/2018
147151	PAPER	Printed	102599	Fastenal Company	\$742.76	Maint Repair	09/21/2018
147152	PAPER	Printed	23555	Floor Care Concepts & Supply	\$6,825.64	Maint Repair - Gym	09/21/2018
147153	PAPER	Printed	106223	Geukes, Sarah	\$325.07	Office/Recess Supplies; PBIS Prizes; Reimbursement PBIS	09/21/2018
147154	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$70,516.00	Janitorial Services District/CERC	09/21/2018
147155	PAPER	Printed	26520	Grand Rental Station	\$58.50	Construction Trades	09/21/2018
147156	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$370.00	August Pest Control	09/21/2018
147157	PAPER	Printed	105377	GVSBO	\$25.00	Tim Berlin 18-19 Dues	09/21/2018
147158	PAPER	Printed	90731	Harper Creek High School	\$3,000.00	I-8 League Dues	09/21/2018
147159	PAPER	Printed	100161	Hastings Ace Hardware	\$1,511.01	Correction On invoice; Maint Repair; Trades; 1598287; Intro	09/21/2018
147160	PAPER	Printed	44700	Hastings Auto Supply	\$4.87	Maint	09/21/2018
147161	PAPER	Printed	28910	Hastings Band Boosters	\$240.00	Concessions Reimbursement	09/21/2018
147162	PAPER	Printed	105873	Ibarra, Kelly	\$124.26	Reimbursement Conference	09/21/2018
147163	PAPER	Printed	101671	Integrity Business Solutions LLC	\$1,132.61	MS Supplies; Central Elementary	09/21/2018
147164	PAPER	Printed	610	IPEVO	\$193.05	Haines; Camera - NE	09/21/2018
147165	PAPER	Printed	105769	Jack Pearl's Team Sports	\$105.00	Softball Jersey	09/21/2018
147166	PAPER	Printed	34500	K/RESA K'zoo Regional Educ Svc Agency	\$511.31	Technology	09/21/2018
147167	PAPER	Printed	34500	K/RESA	\$750.00	Food Service Flyer	09/21/2018
147168	PAPER	Printed	36100	Kent Oil & Propane Inc	\$13,554.00	Diesel	09/21/2018
147169	PAPER	Printed	38000	Laubaugh, Kristen	\$46.65	Reimbursement MIGCA	09/21/2018
147170	PAPER	Printed	560	The Legacy At Hastings	\$133.90	Range Balls	09/21/2018
147171	PAPER	Printed	572	Les's Sanitary Service	\$1,865.00	Garbage Service	09/21/2018
147172	PAPER	Printed	101661	Long, Rich	\$700.00	Summer Camp Reimbursement	09/21/2018
147173	PAPER	Printed	39080	M/C Supply Ltd	\$22.95	Air Filter	09/21/2018

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147174	PAPER	Printed	106283	MacAllister Machinery Co. Inc.	\$1,171.00	Maint	09/21/2018
147175	PAPER	Printed	40600	Maurer's Textile Rental Service	\$263.57	Laundry; Laundry - Cafe	09/21/2018
147176	PAPER	Printed	106295	McDonald, Heather	\$50.00	Refund - CERC	09/21/2018
147177	PAPER	Printed	39500	MEMSPA	\$555.00	Membership - Sarah Geukes	09/21/2018
147178	PAPER	Printed	43780	Murphy, Jamie	\$173.75	FB Re-Imbursement	09/21/2018
147179	PAPER	Printed	45130	NASSP	\$250.00	M. Goggins Membership Dues	09/21/2018
147180	PAPER	Printed	45443	National FFA Organization	\$65.00	Apparel	09/21/2018
147181	PAPER	Printed	105247	Offerman, Natasha	\$127.77	Art Supplies Reimbursement; STEAM Games/Art Supplies	09/21/2018
147182	PAPER	Printed	105832	Performance Plus	\$130.93	Maint Repair	09/21/2018
147183	PAPER	Printed	100076	Porta Phone Company	\$58.95	Comstar Battery	09/21/2018
147184	PAPER	Printed	51100	Progressive Graphics	\$2,185.05	Passes High School; MS Volleyball; MS Envelopes	09/21/2018
147185	PAPER	Printed	53950	Recognition Inc	\$2,458.00	Medals	09/21/2018
147186	PAPER	Printed	54500	Reynolds & Sons	\$2,437.01	Athletic Equipment; Leather Footballs; Tennis Balls	09/21/2018
147187	PAPER	Printed	101219	Riddell / All American Sport Corp	\$1,484.91	Athletics	09/21/2018
147188	PAPER	Printed	56400	Schaaf, Kurt	\$95.00	Coss Country 2018 Season Support	09/21/2018
147189	PAPER	Printed	57500	School Specialty Inc	\$296.06	Food Service; Star - Nemetz; NE -	09/21/2018
147190	PAPER	Printed	690	SNA Sports Group	\$12,596.50	Athletics	09/21/2018
147191	PAPER	Printed	106117	Tremco/Weatherproofing Technologies, Inc	\$2,280.24	Maint Repair	09/21/2018
147192	PAPER	Printed	100602	Troxell Communications Inc	\$758.00	St. Rose TV	09/21/2018
147193	PAPER	Printed	105227	WageWorks	\$125.00	July 2018 Handling Fee	09/21/2018
147194	PAPER	Printed	67360	Wayland Union Schools	\$100.00	Varsity Boys Soccer 8/18	09/21/2018
147195	PAPER	Printed	106149	Zip Medical Supplies LLC	\$1,744.56	Athletics	09/21/2018
147196	PAPER	Printed	100876	Bedford Valley	\$150.00	Entry Fee - I8 Conference Golf Tournament	09/21/2018
147197	PAPER	Printed	41750	MHSAA/MI HS Athletic Assoc	\$30.00	AD Inservice & Update - Mike Goggins	09/24/2018
147198	PAPER	Printed	101707	MSCA/MI School Counselor Assoc	\$180.00	K. Ibarra Fall Conference	09/25/2018
147199	PAPER	Printed	105929	ABC Training & Testing	\$940.00	Trans	09/28/2018
147200	PAPER	Printed	592	Activate Learning	\$31,370.00	Science Curriculum	09/28/2018
147201	PAPER	Printed	104055	Advanced Imaging Solutions	\$376.46	CE Supplies; Staples - MS; Staples - HS; SE Staples	09/28/2018
147202	PAPER	Printed	102197	Advantage Drain Cleaning LLC	\$381.00	Maint Repair	09/28/2018
147203	PAPER	Printed	110	Aflac	\$434.41	Aflac September 2018	09/28/2018
147204	PAPER	Printed	105111	Apple Inc.	\$1,674.00	Apple TV - Renner; NE Ipad - PTO	09/28/2018
147205	PAPER	Printed	105995	Architectural Hardware Co	\$2,308.36	Maint Repair	09/28/2018
147206	PAPER	Printed	49090	Aunt Millie's Bakeries	\$234.52	Bread Delivery	09/28/2018
147207	PAPER	Printed	160	Barry County United Way	\$176.00	Barry Co United Way	09/28/2018
147208	PAPER	Printed	105774	Battle Creek Bombers	\$75.00	Safeties - Central Elementary	09/28/2018
147209	PAPER	Printed	100370	Battle Creek Outdoors Center	\$4,550.00	Hastings Middle School 9/20 & 9/21/18	09/28/2018
147210	PAPER	Printed	105773	Blackboard	\$842.96	Web Community Manager Advantage	09/28/2018
147211	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	09/28/2018
147212	PAPER	Printed	10500	Brian's Tire & Service	\$21.93	Trans Repair	09/28/2018
147213	PAPER	Printed	11500	Burkey Sales & Service Inc	\$475.22	Trans; Maint Repair	09/28/2018
147214	PAPER	Printed	11700	Calhoun Intermediate Sch Dist	\$15,208.75	Illuminate DNA Support 18-19	09/28/2018
147215	PAPER	Printed	12300	Capital City Int'L Trucks Inc	\$1,409.20	Trans Repair	09/28/2018

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147216	PAPER	Printed	13035	Cedar Crest Dairy	\$1,424.98	Milk Delivery	09/28/2018
147217	PAPER	Printed	101930	Central Interconnect Inc	\$2,759.00	Maint Repair	09/28/2018
147218	PAPER	Printed	15100	Consumers Energy	\$12,643.38	Electric 08/17-09/17/18; Electric 08/20-09/18/18; 08/17/18-0	09/28/2018
147219	PAPER	Printed	16900	Curriculum Associates Inc	\$1,789.76	Phonics - CE; Phonics Star	09/28/2018
147220	PAPER	Printed	102088	D & D Instruments Inc	\$564.00	Trans Repair	09/28/2018
147221	PAPER	Printed	19901	Domke, Kim	\$11.68	Swim Diapers - CERC	09/28/2018
147222	PAPER	Printed	692	Dykstra, Jacob	\$47.00	Livescan Reimbursement	09/28/2018
147223	PAPER	Printed	21500	Electric Motor Service Inc	\$62.00	Maint Repair	09/28/2018
147224	PAPER	Printed	103712	Elevator Service Inc	\$1,009.20	Maint Repair	09/28/2018
147225	PAPER	Printed	102599	Fastenal Company	\$434.24	Maint Repair	09/28/2018
147226	PAPER	Printed	100373	FedEx	\$344.52	CERC Diving Board	09/28/2018
147227	PAPER	Printed	23555	Floor Care Concepts & Supply	\$32,456.12	MS Floor	09/28/2018
147228	PAPER	Printed	659	Focally, LLC D/b/a Yondr	\$625.00	Supplies - Business	09/28/2018
147229	PAPER	VOID	106223	Geukes, Sarah	-voided-	Reimbursement - Amazon	09/28/2018
147230	PAPER	Printed	26300	Grainger, W. W. Inc.	\$70.00	Maint Repair	09/28/2018
147231	PAPER	Printed	26520	Grand Rental Station	\$830.98	Folding Chairs HS; Maint Repair	09/28/2018
147232	PAPER	Printed	106309	Great Lakes Lubricants	\$147.45	Trans Repair	09/28/2018
147233	PAPER	Printed	100161	Hastings Ace Hardware	\$865.84	Maint Repair; Maint Repair	09/28/2018
147234	PAPER	Printed	104	Hastings Area Schools	\$23.00	Backpack Meal Program Contrib	09/28/2018
147235	PAPER	Printed	105	Hastings Area Schools - Section 125	\$141.02	Unreimbursed Medical	09/28/2018
147236	PAPER	Printed	44700	Hastings Auto Supply	\$11.74	Trans Repair; Maint Repair	09/28/2018
147237	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$27.00	H. E. E. F. Foundation	09/28/2018
147238	PAPER	Printed	103086	Hurst Mechanical	\$8,649.29	Maint Repair	09/28/2018
147239	PAPER	Printed	105873	Ibarra, Kelly	\$70.85	PBIS Mileage Reimbursement	09/28/2018
147240	PAPER	Printed	105924	Internal Revenue Service - Levy	\$75.00	Internal Revenue Service - Levy	09/28/2018
147241	PAPER	Printed	693	Jensen, Elizabeth	\$47.00	Livescan Reimbursement	09/28/2018
147242	PAPER	Printed	102478	Johnson's Workbench	\$799.55	Maint Repair; Maint Repair	09/28/2018
147243	PAPER	Printed	34500	K/RESA	\$4,435.50	Dibels Testing Materials	09/28/2018
147244	PAPER	Printed	35500	Kellogg Community College	\$37,575.22	Dual Enrolled 2018 Fall Semester	09/28/2018
147245	PAPER	Printed	36100	Kent Oil & Propane Inc	\$12,181.41	Gas; Lead Free Gas	09/28/2018
147246	PAPER	Printed	105338	Krueger, Dale	\$165.61	Reimbursement - Gas	09/28/2018
147247	PAPER	Printed	38100	Lawson Products Inc	\$82.45	Trans Repair	09/28/2018
147248	PAPER	Printed	105592	Learning A-Z	\$209.90	Reading & Science AZ HS	09/28/2018
147249	PAPER	Printed	694	Lopez-Chavez, Francisco	\$47.00	Fingerprint Reimbursement	09/28/2018
147250	PAPER	Printed	40600	Maurer's Textile Rental Service	\$211.94	Laundry Hastings	09/28/2018
147251	PAPER	Printed	103889	MEA Financial Services, TPA	\$9,669.83	Valic-Variable Annunity 403(b)	09/28/2018
147252	PAPER	Printed	101899	Meyer Music	\$3,870.31	Supplies; Repairs; Resale; Black Drum Set	09/28/2018
147253	PAPER	Printed	691	Natural Choice Chiropractic	\$360.00	HS Stress Busters Week	09/28/2018
147254	PAPER	Printed	104972	O'Reilly Auto Parts	\$46.25	Maint Repair	09/28/2018
147255	PAPER	Printed	105936	OP Aquatics	\$288.00	Pool Supplies	09/28/2018
147256	PAPER	Printed	375	Pennock Health & Wellness Center	\$196.00	Pennock Health & Wellness Fees	09/28/2018
147257	PAPER	Printed	51100	Progressive Graphics	\$2,157.76	Pride Shirts 1st Order; Pride Club 2nd Order; MS Admit/Leave	09/28/2018

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147258	PAPER	Printed	54500	Reynolds & Sons	\$500.00	Athletic; Athletics	09/28/2018
147259	PAPER	Printed	105416	Roberts Installation & Repair, Inc	\$4,740.00	Maint Repair	09/28/2018
147260	PAPER	Printed	106238	Sanchez, Katie	\$113.86	Reimbursement; School Supplies Reimbursement	09/28/2018
147261	PAPER	Printed	56900	Schneiderhan, Mike	\$1,600.00	Owner's Representative - September 2018	09/28/2018
147262	PAPER	Printed	102423	Schoessel, Tim	\$50.43	Athletic Bus Run - Jackson Northwest	09/28/2018
147263	PAPER	Printed	57300	Scholastic Inc.	\$2,061.86	Scholastic News 1 - Bovee/NE; Scholastic News 2 - Sweet/NE;;	09/28/2018
147264	PAPER	Printed	57500	School Specialty Inc	\$191.98	NE Supplies; Bus Garage Supplies	09/28/2018
147265	PAPER	Printed	100556	Sehi Computer Products	\$765.00	Computer - MS	09/28/2018
147266	PAPER	Printed	105963	Spectrum Health - Pennock	\$400.52	Physical; Trans	09/28/2018
147267	PAPER	Printed	580	Michigan Department of Treasury	\$272.58	Michigan Department of Treasury	09/28/2018
147268	PAPER	Printed	60700	Stevens, Beth	\$15.00	Reimbursement Silly Putty	09/28/2018
147269	PAPER	Printed	106230	Stevens, Kirinovic & Tucker	\$18,900.00	Audit	09/28/2018
147270	PAPER	Printed	577	Thompson, Emily	\$68.84	Reimbursement - Anita Archer	09/28/2018
147271	PAPER	Printed	393	Timothy E. Baxter & Associates	\$174.59	Tim Baxter & Assoc.	09/28/2018
147272	PAPER	Printed	106186	Trailer X-Press	\$290.00	Trailer Rental	09/28/2018
147273	PAPER	Printed	103304	Truck & Trailer Specialties	\$1,242.23	Trans Repair	09/28/2018
147274	PAPER	Printed	573	U.S. Department of Education	\$354.13	U.S. Department of Education	09/28/2018
147275	PAPER	Printed	65300	Unity School Bus Parts	\$39.92	Trans Repair	09/28/2018
147276	PAPER	Printed	104042	UPS Freight	\$25.00	Redelivery Fee	09/28/2018
147277	PAPER	Printed	105407	Varitronics	\$297.97	Laminate - MS	09/28/2018
147278	PAPER	Printed	600	Voyager Sopris	\$701.40	Dibels Deep - SE; Dibels Deep SE; NE Dibels Deep	09/28/2018
147279	PAPER	Printed	106258	VS America, Inc.	\$18,247.60	Science Rooms; HS Furniture	09/28/2018
147280	PAPER	Printed	105227	WageWorks	\$125.00	Handling Fee - August 2018	09/28/2018
147281	PAPER	Printed	67000	Wallaceburg Book Binding	\$255.50	MS Textbook Rebinds	09/28/2018
147282	PAPER	Printed	106008	Warren, Larry	\$384.22	Mileage Reimbursement 7-27-18 Through 9-12-18	09/28/2018
147283	PAPER	Printed	105389	West Michigan International	\$83.35	Trans REpair	09/28/2018
147284	PAPER	Printed	7900	BCAM/Basketball Coach Assoc MI	\$80.00	2018-2019 Membership Form	09/28/2018
147285	PAPER	Printed	105359	The Goodies Factory	\$4,214.40	SE Fundraiser	10/09/2018
147286	PAPER	Printed	7300	Barry-Eaton Dist Health Dept	\$483.00	Childcare Licensing	10/10/2018
147287	PAPER	Printed	370	Michigan State of	\$150.00	Childcare Licensing	10/10/2018
147288	PAPER	Printed	104236	A-1 Asphalt Sealing & Repairs, Inc.	\$1,551.00	HS Parking Lot	10/12/2018
147289	PAPER	Printed	1700	AB Spring Service Inc	\$1,346.42	Maint Repair	10/12/2018
147290	PAPER	Printed	105929	ABC Training & Testing	\$110.00	Skills Test - Schermerhorn	10/12/2018
147291	PAPER	Printed	104055	Advanced Imaging Solutions	\$101.78	Printing Supplies - HS	10/12/2018
147292	PAPER	Printed	110	Aflac	\$434.41	Aflac	10/12/2018
147293	PAPER	Printed	158	Ameritas Life Insurance Corp.	\$2,859.56	Dental Insurance - October 2018	10/12/2018
147294	PAPER	Printed	49090	Aunt Millie's Bakeries	\$487.74	Food Hastings	10/12/2018
147295	PAPER	Printed	105238	Barry County Chamber Of Commerce	\$25.00	Athena Fall Luncheon	10/12/2018
147296	PAPER	Printed	6300	Barry County Lumber	\$4.99	Maint Repair	10/12/2018
147297	PAPER	Printed	160	Barry County United Way	\$176.00	Barry Co United Way	10/12/2018
147298	PAPER	Printed	8200	Beemer, Ann	\$161.32	Mileage Reimbursement	10/12/2018
147299	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	10/12/2018

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147300	PAPER	Printed	10500	Brian's Tire & Service	\$41.38	Trans Repair	10/12/2018
147301	PAPER	Printed	697	Bucher, Stephanie	\$108.19	Backpack Meals Reimbursement	10/12/2018
147302	PAPER	Printed	11150	Buehler, Marty	\$310.00	Science Olympiad Team Registration	10/12/2018
147303	PAPER	Printed	105417	Burghardt, Jason	\$95.12	Reimbursement	10/12/2018
147304	PAPER	Printed	12300	Capital City Int'L Trucks Inc	\$884.68	Trans Repair	10/12/2018
147305	PAPER	Printed	698	Carlson, Whitney	\$67.44	Semester 1 Reimbursement	10/12/2018
147306	PAPER	Printed	100686	CDW-G Inc	\$77.00	Buehler/Science	10/12/2018
147307	PAPER	Printed	13035	Cedar Crest Dairy	\$3,962.32	Milk - Delivery; Milk Hastings	10/12/2018
147308	PAPER	Printed	106038	Coats, Cortney	\$105.73	Restorative Practices Mileage Reimbursement	10/12/2018
147309	PAPER	Printed	14050	Coca-Cola Btlg Co	\$254.64	Pop	10/12/2018
147310	PAPER	Printed	15100	Consumers Energy	\$6,068.79	Gas 08/20-09/18/18; Electric - 08/29-09/27/18	10/12/2018
147311	PAPER	Printed	16900	Curriculum Associates Inc	\$626.42	NE Title	10/12/2018
147312	PAPER	Printed	17545	Data Image Systems Inc	\$890.00	Epson Lamp	10/12/2018
147313	PAPER	Printed	101054	Doherty, Emily	\$1,375.00	Lifeguard Training	10/12/2018
147314	PAPER	Printed	19900	Domke, Ed	\$131.88	Reimbursement	10/12/2018
147315	PAPER	Printed	106051	Doran, James	\$170.45	Reimbursement - Spanish Class	10/12/2018
147316	PAPER	Printed	21700	ETA/Cuisenaire	\$1,004.75	Supplies - St	10/12/2018
147317	PAPER	Printed	102599	Fastenal Company	\$208.35	CTE; Maint Repair; MIHAS63918	10/12/2018
147318	PAPER	Printed	106223	Geukes, Sarah	\$182.93	Reimbursement - Amazon; Reimbursement - Clothing For Student	10/12/2018
147319	PAPER	Printed	106260	Goggins, Kathryn	\$65.00	Game Help 9/20 And 9/26	10/12/2018
147320	PAPER	Printed	106309	Great Lakes Lubricants	\$302.50	Trans Repair	10/12/2018
147321	PAPER	VOID	105766	Gurtowsky, Amanda	-voided-	Reimbursement MAEA Conference	10/12/2018
147322	PAPER	Printed	100161	Hastings Ace Hardware	\$324.16	Maint Repair	10/12/2018
147323	PAPER	Printed	104	Hastings Area Schools	\$23.00	Backpack Meal Program Contrib	10/12/2018
147324	PAPER	Printed	105	Hastings Area Schools - Section 125	\$141.02	Unreimbursed Medical	10/12/2018
147325	PAPER	Printed	44700	Hastings Auto Supply	\$84.63	Maint Repair	10/12/2018
147326	PAPER	Printed	28900	Hastings Banner	\$147.26	Sub Bus Driver	10/12/2018
147327	PAPER	Printed	29300	Hastings City of	\$5,470.34	519 E. Grant St; 1300 S. East St; 232 W. Grand; 1027 S. Youn	10/12/2018
147328	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$27.00	H. E. E. F. Foundation	10/12/2018
147329	PAPER	Printed	30100	Hastings Reminder	\$84.56	Sub Bus Driver	10/12/2018
147330	PAPER	Printed	100795	Hastings Rotary Club	\$135.00	Dues - Carrie Duits	10/12/2018
147331	PAPER	Printed	106273	Hawblitz, Hannah	\$201.50	Semester 1 Reimbursement 2018-2019	10/12/2018
147332	PAPER	Printed	105902	Heide, Eric	\$89.38	Mileage Reimbursement	10/12/2018
147333	PAPER	Printed	106111	Hershberger, Garrick	\$320.00	Karate	10/12/2018
147334	PAPER	Printed	702	Hewitt, Carter	\$47.00	Fingerprint Reimbursement	10/12/2018
147335	PAPER	Printed	103086	Hurst Mechanical	\$7,365.44	Maint Repair	10/12/2018
147336	PAPER	Printed	105873	Ibarra, Kelly	\$81.98	Business Card Reimbursement; PBIS Reimbursement	10/12/2018
147337	PAPER	Printed	706	Innes-Brownlee, Barbara	\$89.70	Refund Prepaid Meals - Dakota Innes	10/12/2018
147338	PAPER	Printed	101671	Integrity Business Solutions LLC	\$912.05	MS Supplies; Tissue - Bus Garage; Star - Supplies; NE Suppli	10/12/2018
147339	PAPER	Printed	610	IPEVO	\$99.00	Camera	10/12/2018
147340	PAPER	Printed	33620	Jacob, Susan	\$216.98	Math Store Reimbursement	10/12/2018
147341	PAPER	Printed	105050	Jerry's Tire	\$109.00	Trans Repair	10/12/2018

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147342	PAPER	Printed	104976	Johnson, Brad	\$250.00	Refund Prepaid Meals	10/12/2018
147343	PAPER	Printed	106245	Johnson, Hannah	\$113.37	Semester 1 Textbook Reimbursement	10/12/2018
147344	PAPER	Printed	33675	Jostens	\$11.85	Diploma	10/12/2018
147345	PAPER	Printed	36100	Kent Oil & Propane Inc	\$3,103.28	Gas	10/12/2018
147346	PAPER	Printed	103473	KML Specialty Chemicals	\$600.00	October 2018	10/12/2018
147347	PAPER	Printed	103467	Lane, Kathy	\$20.00	Refund Prepaid Meals	10/12/2018
147348	PAPER	Printed	38000	Laubaugh, Kristen	\$119.00	Golf Reimbursement	10/12/2018
147349	PAPER	Printed	38100	Lawson Products Inc	\$61.73	Trans Repair	10/12/2018
147350	PAPER	Printed	105592	Learning A-Z	\$699.65	Title I NE	10/12/2018
147351	PAPER	Printed	572	Les's Sanitary Service	\$1,865.00	Garbage Service	10/12/2018
147352	PAPER	Printed	103858	Lewis Paper	\$1,335.00	Paper - HS	10/12/2018
147353	PAPER	Printed	106283	MacAllister Machinery Co. Inc.	\$469.50	Maint Repair	10/12/2018
147354	PAPER	Printed	40600	Maurer's Textile Rental Service	\$105.97	Laundry Service	10/12/2018
147355	PAPER	Printed	104490	McCumb, Jessica	\$660.00	Instructor Payments	10/12/2018
147356	PAPER	Printed	41150	MEA Financial Service Inc	\$402.00	Life Insurance October 2018	10/12/2018
147357	PAPER	Printed	103889	MEA Financial Services, TPA	\$9,659.83	Valic-Variable Annunity 403(b)	10/12/2018
147358	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$184,993.77	Insurance - October 2018	10/12/2018
147359	PAPER	Printed	42785	Michigan FFA	\$1,044.00	Affiliate Membership Fee	10/12/2018
147360	PAPER	Printed	104642	Middleville Parts Plus	\$82.28	Trans Parts	10/12/2018
147361	PAPER	VOID	106290	Mobile Defenders	-voided-	Motherboards; Keyboard	10/12/2018
147362	PAPER	Printed	104004	Morgan Electrical Services	\$623.13	Maint Repair	10/12/2018
147363	PAPER	Printed	44270	Naea/Nat'L Art Education Assoc	\$30.99	High School Art Order	10/12/2018
147364	PAPER	Printed	596	Newberry, Kennedy	\$124.02	Semester 1 Dual Enrollment Reimbursement	10/12/2018
147365	PAPER	Printed	106102	Nickels, Grace	\$56.18	Semester 1 Reimbursement 2018-2019	10/12/2018
147366	PAPER	Printed	105820	NVA Fiduciary Trust For FSLI	\$537.51	Vision October 2018	10/12/2018
147367	PAPER	Printed	105848	Olin, Michelle	\$18.13	Reimbursement	10/12/2018
147368	PAPER	Printed	105936	OP Aquatics	\$373.50	Pool Supplies	10/12/2018
147369	PAPER	Printed	375	Pennock Health & Wellness Center	\$149.17	Pennock Health & Wellness Fees	10/12/2018
147370	PAPER	Printed	49075	Pepper, J. W. of Detroit Music	\$378.84	Music	10/12/2018
147371	PAPER	Printed	699	Peterson, Conner	\$74.72	Semester 1 Dual Enrollment Reimbursement	10/12/2018
147372	PAPER	Printed	51100	Progressive Graphics	\$246.00	DIT Posters	10/12/2018
147373	PAPER	Printed	237	ReliaStar Life Insurance Company	\$1,048.95	Life Insurance October 2018	10/12/2018
147374	PAPER	Printed	105614	Renner, William	\$429.43	Technology Reimbursement	10/12/2018
147375	PAPER	Printed	57500	School Specialty Inc	\$25.84	Star Supplies	10/12/2018
147376	PAPER	Printed	100556	Sehi Computer Products	\$149.25	Mouse; Technology - Mouse	10/12/2018
147377	PAPER	Printed	58460	Service Reproduction Co	\$738.07	CE Art	10/12/2018
147378	PAPER	Printed	58550	Seven-Up	\$264.35	Pop Delivery	10/12/2018
147379	PAPER	Printed	59025	Slocum, Kelli	\$141.29	Classroom Supplies Reimbursement	10/12/2018
147380	PAPER	Printed	105567	Smelker, Amy	\$95.53	PBIS Posters	10/12/2018
147381	PAPER	Printed	59500	Snyder, Sherri	\$435.00	Homecoming Flowers	10/12/2018
147382	PAPER	Printed	103310	Spartan Stores, LLC.	\$203.03	Childcare September 2018	10/12/2018
147383	PAPER	Printed	105674	State Wire & Terminal Inc	\$87.71	Trans Repair	10/12/2018

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147384	PAPER	Printed	63100	Thrun Law Firm, PC	\$1,178.50	Legal Services Through 9/20/18	10/12/2018
147385	PAPER	Printed	393	Timothy E. Baxter & Associates	\$322.81	Tim Baxter & Assoc.	10/12/2018
147386	PAPER	Printed	681	TNR Machine	\$120.00	120Maint Repair	10/12/2018
147387	PAPER	Printed	106186	Trailer X-Press	\$290.00	Trailer Rental	10/12/2018
147388	PAPER	Printed	63500	Transportation Accessories Co	\$52.60	Trans Repair	10/12/2018
147389	PAPER	Printed	573	U.S. Department of Education	\$354.13	U.S. Department of Education	10/12/2018
147390	PAPER	Printed	106241	Volk, Daniel	\$82.64	Science Supplies Reimbursement	10/12/2018
147391	PAPER	Printed	106258	VS America, Inc.	\$151,832.34	MS Furniture	10/12/2018
147392	PAPER	Printed	105389	West Michigan International	\$465.29	Trans Repair; Maint Repair	10/12/2018
147393	PAPER	Printed	700	Worldstides Participant Services	\$425.00	2019 Spain Trip	10/12/2018
147394	PAPER	Printed	104084	Wyrick Company	\$50.00	Trans Repair	10/12/2018
147395	PAPER	Printed	105730	Youngs, Chase	\$180.94	Mileage Reimbursement	10/12/2018
147396	PAPER	Printed	103836	Pifer, Colette	\$1,835.40	La-Tee-Da Yearbook Fundraiser	10/12/2018
147397	PAPER	Printed	67965	White's Photography	\$3,250.00	120x60 Triptych Mural	10/15/2018
147398	PAPER	Printed	707	King, Jeane	\$160.00	Instructor Pay - Adult Movement Class	10/15/2018
147399	PAPER	Printed	708	Leary, Erin	\$240.00	Instructor Pay - Adult Movement Class	10/15/2018
147400	PAPER	Printed	101558	Forest Akers-East Golf Course	\$58.00	Ladies Golf - State Tournament	10/15/2018
147401	PAPER	Printed	50305	Pioneer Drama Service Inc	\$466.40	Goldilocks On Trial; Rumpelstiltskin; Surcharge	10/15/2018
147402	PAPER	Printed	105298	Playscripts Inc	\$657.76	Fall Play	10/15/2018
147403	PAPER	Printed	105473	A n' D Signs, LLC	\$1,373.00	Install Score Boards	10/22/2018
147404	PAPER	Printed	104338	Priority Health	\$22,471.07	Health Insurance - October 2018	10/23/2018
147405	PAPER	Printed	709	H-3 Keesman	\$9,370.00	MS Painting	10/24/2018
147406	PAPER	Printed	559	Barry County Christian School	\$2,292.00	Simple K12 & CISCO	10/24/2018
147407	PAPER	Printed	105473	A n' D Signs, LLC	\$114.00	Banner - Advanced Eye Care; Banner - Prudential; Banners	10/26/2018
147408	PAPER	Printed	105443	AAA Lawn Care, Inc	\$1,901.00	Lawn Service - Ath Fields; Lawn Service - Softball; Lawn Ser	10/26/2018
147409	PAPER	Printed	110	Aflac	\$434.41	Aflac October 2018	10/26/2018
147410	PAPER	Printed	49090	Aunt Millie's Bakeries	\$758.17	Bread Delivery; Food	10/26/2018
147411	PAPER	Printed	6300	Barry County Lumber	\$9,773.28	Const. Trades; Maint	10/26/2018
147412	PAPER	Printed	6700	Barry County Transit	\$145.50	Bus Fares For September 2018; Norton/Web Bus Fares	10/26/2018
147413	PAPER	Printed	160	Barry County United Way	\$176.00	Barry Co United Way	10/26/2018
147414	PAPER	Printed	103218	Battle Creek Central	\$150.00	Jv Volleyball 9/29/18	10/26/2018
147415	PAPER	Printed	724	Big Teams LLC	\$795.00	Schedule Star 18-19	10/26/2018
147416	PAPER	Printed	102274	Blick Art Materials	\$422.00	Supplies - MS	10/26/2018
147417	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	10/26/2018
147418	PAPER	Printed	103616	Carl, Bob	\$30.00	BPA Conference Registration Reimbursement	10/26/2018
147419	PAPER	Printed	12810	Carpenter, Deb	\$204.00	Reimbursement Books For Title 1 Reading Night	10/26/2018
147420	PAPER	Printed	13035	Cedar Crest Dairy	\$3,492.80	Milk; Milk Delivery	10/26/2018
147421	PAPER	Printed	105976	CenterPoint Energy Services	\$1,488.03	Gas District	10/26/2018
147422	PAPER	Printed	14015	Coldwater High School	\$160.00	Volleyball JV	10/26/2018
147423	PAPER	Printed	105787	Coltson, Dawn	\$244.02	PBIS Reimbursement; Reimbursement - PBIS Tickets	10/26/2018
147424	PAPER	Printed	15100	Consumers Energy	\$16,160.76	Electric 9/18-10/15/18; Gas 08/31-09/28/18; Gas 9/9-10/9/18;	10/26/2018
147425	PAPER	Printed	105086	Court-Side Inc.	\$616.00	Girls Basketball Jerseys	10/26/2018

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147426	PAPER	Printed	16500	Culligan Water Conditioning	\$23.40	Bottled Water	10/26/2018
147427	PAPER	Printed	16900	Curriculum Associates Inc	\$782.88	Central Elem.	10/26/2018
147428	PAPER	Printed	612	Daktronics	\$27,585.00	Scoreboards	10/26/2018
147429	PAPER	Printed	723	Eckelbecker, Raechel	\$142.26	Driver License Reimbursement; Mileage Reimbursement	10/26/2018
147430	PAPER	Printed	104947	Eilar, Kathy	\$85.00	Driver's License Reimbursement	10/26/2018
147431	PAPER	Printed	21500	Electric Motor Service Inc	\$2,121.00	Maint Repair	10/26/2018
147432	PAPER	Printed	725	Elephant Editorial Services	\$270.56	Author Visit	10/26/2018
147433	PAPER	Printed	727	Evans, Issac	\$47.00	Fingerprint Reimbursement	10/26/2018
147434	PAPER	Printed	106268	Factory Surplus Sales	\$855.00	Trades Program Shirts & Hats	10/26/2018
147435	PAPER	Printed	102599	Fastenal Company	\$382.21	Maint Repair	10/26/2018
147436	PAPER	VOID	726	Flikkema, Lynn	-voided-	Fingerprint Reimbursement	10/26/2018
147437	PAPER	Printed	101435	Gerber, Joel	\$20.91	Reimbursement Lighting	10/26/2018
147438	PAPER	Printed	26155	Go Go Auto Parts Inc	\$300.00	Trans Repair	10/26/2018
147439	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$70,569.25	Homecoming; Janitorial Services District/CERC	10/26/2018
147440	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$75.75	HYAA Event	10/26/2018
147441	PAPER	Printed	26520	Grand Rental Station	\$356.80	Folding Chairs - Swim; NE Sand	10/26/2018
147442	PAPER	Printed	106309	Great Lakes Lubricants	\$48.36	Trans Repair	10/26/2018
147443	PAPER	Printed	105486	Greenmark Equipment	\$49.44	Maint Repair	10/26/2018
147444	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$370.00	September Pest Control	10/26/2018
147445	PAPER	Printed	104371	Harden, Kelsi	\$100.00	Stipend For MS VB Coaching Duties	10/26/2018
147446	PAPER	Printed	100161	Hastings Ace Hardware	\$1,846.58	Const. Trades; Maint Repair; Trans Repair; Maint Repair	10/26/2018
147447	PAPER	Printed	104	Hastings Area Schools	\$23.00	Backpack Meal Program Contrib	10/26/2018
147448	PAPER	Printed	105	Hastings Area Schools - Section 125	\$141.02	Unreimbursed Medical	10/26/2018
147449	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$69.90	NE Reimbursement	10/26/2018
147450	PAPER	Printed	44700	Hastings Auto Supply	\$72.60	Trans Repair; Maint Repair	10/26/2018
147451	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$27.00	H. E. E. F. Foundation	10/26/2018
147452	PAPER	Printed	106225	Hastings Pro Auto Service	\$378.82	Food Service Repair	10/26/2018
147453	PAPER	Printed	711	Hayward, Dan	\$14.43	Service Project Materials	10/26/2018
147454	PAPER	Printed	103901	HOBY	\$225.00	Student Reigstration - Grego	10/26/2018
147455	PAPER	Printed	103086	Hurst Mechanical	\$2,722.02	Maint Repair	10/26/2018
147456	PAPER	Printed	104995	Hurt, Larry	\$70.00	CDL Renewal Reimbursement	10/26/2018
147457	PAPER	Printed	101671	Integrity Business Solutions LLC	\$101.25	MS Supplies	10/26/2018
147458	PAPER	Printed	34500	K/RESA	\$112,758.24	Mandated Supervisor/Jim Vreugde; Rewiring For New Science Wi	10/26/2018
147459	PAPER	Printed	90057	Kellogsville High School	\$100.00	Cross Country 8/23/18	10/26/2018
147460	PAPER	Printed	36100	Kent Oil & Propane Inc	\$15,834.00	Oil/Propane	10/26/2018
147461	PAPER	Printed	100820	Kiwanis Club International	\$785.00	Dues - Chase Youngs; Dues - Matt Goebel; Dues - Tim Berlin	10/26/2018
147462	PAPER	Printed	105338	Krueger, Dale	\$198.00	Gas Reimbursement	10/26/2018
147463	PAPER	Printed	728	LaDuke, Bekah	\$87.20	Reimbursement Restorative Practices Mileage	10/26/2018
147464	PAPER	Printed	105919	Literacy Resources	\$159.98	Phonemic Awareness Star	10/26/2018
147465	PAPER	Printed	105232	Lites Plus, Inc	\$467.40	Maint Repair	10/26/2018
147466	PAPER	Printed	105968	Lockdown Company, The	\$2,250.00	Rapid Response Room Placards	10/26/2018
147467	PAPER	Printed	106283	MacAllister Machinery Co. Inc.	\$1,333.50	Maint Rental	10/26/2018

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147468	PAPER	Printed	40600	Maurer's Textile Rental Service	\$212.20	Laundry	10/26/2018
147469	PAPER	Printed	103889	MEA Financial Services, TPA	\$9,696.37	Valic-Variable Annunity 403(b)	10/26/2018
147470	PAPER	Printed	41750	MHSAA/MI HS Athletic Assoc	\$330.00	Sportsmanship Summit; Athletics 8/3/18	10/26/2018
147471	PAPER	Printed	370	Michigan State of	\$16.00	CERC Pool	10/26/2018
147472	PAPER	Printed	104642	Middleville Parts Plus	\$59.69	Trans Repair	10/26/2018
147473	PAPER	Printed	106271	MKESVT	\$13,415.00	Science Rooms AV	10/26/2018
147474	PAPER	Printed	106290	Mobile Defenders	\$659.85	Keyboard	10/26/2018
147475	PAPER	Printed	105172	Moore, Matt	\$56.68	Reimbursement	10/26/2018
147476	PAPER	Printed	42500	MSVMA/MI Sch Vocal Music Assoc	\$385.00	Solo & Ensemble Fees	10/26/2018
147477	PAPER	Printed	43925	Music Is Elementary	\$1,092.00	Recorder - NE	10/26/2018
147478	PAPER	Printed	596	Newberry, Kennedy	\$26.14	18-19 Semester 1 Textbook Reimbursement	10/26/2018
147479	PAPER	Printed	104972	O'Reilly Auto Parts	\$327.41	Maint Repair; Maint Supplies	10/26/2018
147480	PAPER	Printed	105936	OP Aquatics	\$651.80	Pool Supplies - CERC	10/26/2018
147481	PAPER	Printed	104516	Otsego Band Boosters	\$285.00	Volleyball 9/18, 9/25, 10/2	10/26/2018
147482	PAPER	Printed	375	Pennock Health & Wellness Center	\$149.17	Pennock Health & Wellness Fees	10/26/2018
147483	PAPER	Printed	90354	Peterson, Karen	\$50.00	Piano Playing For HMS Choirs	10/26/2018
147484	PAPER	Printed	104795	Pitney Bowes Global Financial Services	\$1,423.14	8/20/18 Postage Meter Refill; Postage Machine Rental - HS; P	10/26/2018
147485	PAPER	Printed	50570	Portage Central High School	\$420.00	Cross Country Invitational	10/26/2018
147486	PAPER	Printed	106150	Presidio Networked Solutions Group, LLC	\$2,745.00	6013418023581	10/26/2018
147487	PAPER	Printed	51100	Progressive Graphics	\$2,808.25	Hall Passes; Powderpuff T-Shirts; HMS Music Polos; GIRLS Cer	10/26/2018
147488	PAPER	Printed	52700	Quill Corporation	\$1,600.20	MS Supplies	10/26/2018
147489	PAPER	Printed	53950	Recognition Inc	\$20.60	Name Plate/Dan Blair	10/26/2018
147490	PAPER	Printed	101785	Reeths Puffer High School	\$125.00	JV Volleyball	10/26/2018
147491	PAPER	Printed	54500	Reynolds & Sons	\$1,080.24	Athletics	10/26/2018
147492	PAPER	Printed	101219	Riddell / All American Sport Corp	\$1,750.61	Supplies	10/26/2018
147493	PAPER	Printed	729	Ritsema, Tim	\$15.00	Games Wanted Invoice	10/26/2018
147494	PAPER	Printed	55100	Road Equipment Parts Center	\$190.18	Trans Repair	10/26/2018
147495	PAPER	Printed	105416	Roberts Installation & Repair, Inc	\$1,585.00	HS Gym Repair	10/26/2018
147496	PAPER	Printed	103266	Robinson, Mary	\$131.86	Reimbursement	10/26/2018
147497	PAPER	Printed	719	Schermerhorn, Victor	\$214.35	Mileage Reimbursement; Reimbursement Driver's License	10/26/2018
147498	PAPER	Printed	56900	Schneiderhan, Mike	\$1,600.00	Owner's Rep - October 2018	10/26/2018
147499	PAPER	Printed	57500	School Specialty Inc	\$225.94	NE Supplies; Supplies MS & Admin; St - Music; Tape/Labels St	10/26/2018
147500	PAPER	Printed	100556	Sehi Computer Products	\$2,175.00	Monitors	10/26/2018
147501	PAPER	Printed	58460	Service Reproduction Co	\$358.60	Art	10/26/2018
147502	PAPER	Printed	58550	Seven-Up	\$353.75	CERC Vending	10/26/2018
147503	PAPER	Printed	720	Skut, Jordyn	\$100.00	MS Volleyball Coaching Stipend	10/26/2018
147504	PAPER	Printed	105100	Smith, Jill	\$238.76	Reimbursement - Classroom Supplies	10/26/2018
147505	PAPER	Printed	722	Smith, Madison	\$47.00	Fingerprint Reimbursement	10/26/2018
147506	PAPER	Printed	59845	Sparta Area Schools	\$150.00	Jv Volleyball 9/15/18	10/26/2018
147507	PAPER	Printed	105963	Spectrum Health - Pennock	\$203.32	Physical	10/26/2018
147508	PAPER	Printed	106230	Stevens, Kirinovic & Tucker	\$1,000.00	Final Billing	10/26/2018
147509	PAPER	Printed	105426	Straube, Justin	\$333.47	Food Reimbursement	10/26/2018

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147510	PAPER	Printed	105489	Telecom One	\$1,593.85	Telephone	10/26/2018
147511	PAPER	Printed	393	Timothy E. Baxter & Associates	\$254.62	Tim Baxter & Assoc.	10/26/2018
147512	PAPER	Printed	573	U.S. Department of Education	\$354.13	U.S. Department of Education	10/26/2018
147513	PAPER	Printed	102349	US Awards	\$636.17	Awards	10/26/2018
147514	PAPER	Printed	106048	Verizon	\$1,012.76	Cell Phone 09/02/18-10/01/2018	10/26/2018
147515	PAPER	Printed	105227	WageWorks	\$125.00	Monthly Handling Fee September 2018	10/26/2018
147516	PAPER	Printed	103027	Walldorff	\$971.41	Buffet	10/26/2018
147517	PAPER	Printed	106008	Warren, Larry	\$920.55	Reimbursement Repair Van	10/26/2018
147518	PAPER	Printed	710	Watkins, Stephanie	\$97.74	Reimbursement	10/26/2018
147519	PAPER	Printed	105389	West Michigan International	\$2,349.66	Trans Repair	10/26/2018
147520	PAPER	Printed	105930	Wolgast Corporation	\$1,076,523.55	Cost Control Manual #33, Pay Period9/25/2018	10/26/2018
147521	PAPER	Printed	104084	Wyrick Company	\$100.00	Trans Repair	10/26/2018
147522	PAPER	Printed	106149	Zip Medical Supplies LLC	\$2,414.79	Athletics	10/26/2018
147523	PAPER	Printed	105426	Straube, Justin	\$263.03	Reimbursement	10/29/2018
147524	PAPER	Printed	105270	Batenburg, Lauren	\$405.00	Tuition Reimbursement - 3 Credits	10/30/2018
147525	PAPER	Printed	101303	Bolo-Pratt, Teresta	\$385.00	Tuition Reimbursement 3 Credit Hours	10/30/2018
147526	PAPER	Printed	730	Flikkema, Ryan	\$47.00	Fingerprint Reimbursement	10/30/2018
147527	PAPER	Printed	105467	Gergen, Casey	\$385.00	Tuition - 3 Credit Hours	10/30/2018
147528	PAPER	Printed	104644	Sweet, Sally	\$900.00	Tuition Reimbursement 3 Credit Records	10/30/2018
147529	PAPER	Printed	103065	Willard, Alisa	\$430.00	Tuition Reimbursement 3 Credit Hours	10/30/2018
147530	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$600.00	Fall Drama - HS	11/01/2018
147531	PAPER	Printed	36800	Krueger, Bruce	\$503.93	Reimbursement - Golf Equipment	11/02/2018
147532	PAPER	Printed	90409	Grand Rapids Griffins	\$5,486.00	PBIS - Tickets And Lunch	11/02/2018
147533	PAPER	Printed	105443	AAA Lawn Care, Inc	\$2,990.00	Lawn Service - Se; Lawn Service - MS & Central; Lawn Service	11/06/2018
147534	PAPER	Printed	106224	Adrianson, Kelly	\$16.98	Reimbursement - Office Supplies	11/06/2018
147535	PAPER	Printed	104055	Advanced Imaging Solutions	\$130.00	Staple Refill HS	11/06/2018
147536	PAPER	Printed	105654	Allied-Eagle Supply - PB Gast	\$12,509.23	MS Custodial Supplies; HS Custodial Supplies; NE Custodial S	11/06/2018
147537	PAPER	Printed	3800	American Time & Signal Company	\$143.62	Maint Repair	11/06/2018
147538	PAPER	Printed	158	Ameritas Life Insurance Corp.	\$2,859.56	Dental Insurance - November 2018	11/06/2018
147539	PAPER	Printed	106094	AssetGenie, Inc	\$644.25	Battery	11/06/2018
147540	PAPER	Printed	49090	Aunt Millie's Bakeries	\$391.24	Bread Delivery	11/06/2018
147541	PAPER	Printed	105840	Auto-Jet Muffler Corp	\$247.86	Trans Repair	11/06/2018
147542	PAPER	Printed	105934	Barry County Garage Door	\$2,900.00	Garage Doors/HS	11/06/2018
147543	PAPER	Printed	6300	Barry County Lumber	\$512.42	Construction Trades; Maint Repair	11/06/2018
147544	PAPER	Printed	735	Beemer, Elizabeth	\$47.00	Reimbursement Fingerprints	11/06/2018
147545	PAPER	Printed	8630	Benz Microscope Optic Center	\$1,548.05	Microscope Repair/clean	11/06/2018
147546	PAPER	Printed	105877	Bostwick, Elizabeth	\$64.31	Mileage Reimbursement	11/06/2018
147547	PAPER	Printed	10900	Brown's Carpet One & Custom Interiors	\$361.53	Maint Repair	11/06/2018
147548	PAPER	Printed	13035	Cedar Crest Dairy	\$3,757.94	Milk - Hastings; Milk Delivery	11/06/2018
147549	PAPER	Printed	15100	Consumers Energy	\$509.46	9/19-10/16/18	11/06/2018
147550	PAPER	Printed	15100	Consumers Energy	\$29,076.33	Electric 520 W. South St	11/06/2018
147551	PAPER	Printed	16500	Culligan Water Conditioning	\$21.64	Water - Cafe	11/06/2018

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147552	PAPER	Printed	19900	Domke, Ed	\$534.50	Reimburse MCEA Conference; Reimbursement	11/06/2018
147553	PAPER	Printed	21640	Enerco Corporation	\$186.04	Maint Repair	11/06/2018
147554	PAPER	Printed	106196	Enrico Group	\$2,808.00	Maint Repair	11/06/2018
147555	PAPER	Printed	23500	Flinn Scientific Inc	\$634.94	Science HS; HS Supplies	11/06/2018
147556	PAPER	Printed	103436	Frontline Placement Technologies	\$2,558.23	Applicant Tracking 11/12/18-11/11/2019	11/06/2018
147557	PAPER	Printed	106178	G & R Cattle Company, LLC	\$6,700.00	Maint Repair	11/06/2018
147558	PAPER	Printed	106099	Gilmore Car Museum	\$50.00	Advertising - Festival Of Trees	11/06/2018
147559	PAPER	Printed	102053	Goebel, Matthew	\$37.04	Reimbursement	11/06/2018
147560	PAPER	Printed	106260	Goggins, Kathryn	\$75.00	Game Help 10/4, 10/11	11/06/2018
147561	PAPER	Printed	105359	The Goodies Factory	\$872.00	CERC Fundraiser	11/06/2018
147562	PAPER	Printed	26325	Grand Rapids Popcorn	\$283.95	Popcorn Order	11/06/2018
147563	PAPER	Printed	100161	Hastings Ace Hardware	\$498.42	Maint Repair	11/06/2018
147564	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$162.95	Petty Cash - Childcare	11/06/2018
147565	PAPER	Printed	44700	Hastings Auto Supply	\$130.10	Trans Repair	11/06/2018
147566	PAPER	Printed	29300	Hastings City of	\$7,781.67	Water/Sewer - 519 E. Grant St; Water/Sewer - 935 S. Benton S	11/06/2018
147567	PAPER	Printed	734	Heartbeat, LLC	\$425.00	CPR Training 17 CERC Daycare Employees	11/06/2018
147568	PAPER	Printed	105911	Homister, Michelle	\$4,000.00	Contracted Services - September 2018; Contracted Services -	11/06/2018
147569	PAPER	Printed	732	Institute For Massage Education	\$60.00	Stress Busters Week	11/06/2018
147570	PAPER	Printed	101671	Integrity Business Solutions LLC	\$220.86	HS Supplies	11/06/2018
147571	PAPER	Printed	736	Johnson, Nichelle	\$73.42	Reimbursement	11/06/2018
147572	PAPER	Printed	34500	K/RESA	\$250.00	Class - Eckelbecker & Schermerhorn	11/06/2018
147573	PAPER	Printed	36100	Kent Oil & Propane Inc	\$2,542.68	Gas	11/06/2018
147574	PAPER	Printed	103473	KML Specialty Chemicals	\$600.00	November 2018	11/06/2018
147575	PAPER	Printed	38100	Lawson Products Inc	\$99.25	Trans Repair	11/06/2018
147576	PAPER	Printed	103858	Lewis Paper	\$5,662.34	Paper - District; High School Paper	11/06/2018
147577	PAPER	Printed	105232	Lites Plus, Inc	\$382.80	Maint Repair	11/06/2018
147578	PAPER	Printed	106283	MacAllister Machinery Co. Inc.	\$125.00	Rental Return - Final Bill	11/06/2018
147579	PAPER	Printed	41900	MASSP/MI Assoc Second School Principals	\$125.00	James Doran Annual Membership	11/06/2018
147580	PAPER	Printed	40600	Maurer's Textile Rental Service	\$212.46	Laundry	11/06/2018
147581	PAPER	Printed	41150	MEA Financial Service Inc	\$402.00	Life Insurance October 2018	11/06/2018
147582	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$185,388.98	Insurance - November 2018	11/06/2018
147583	PAPER	Printed	42040	Michigan Dept of Education	\$43.00	Overpayment Of Mileage Rebekah LaDuke	11/06/2018
147584	PAPER	VOID	42785	Michigan FFA	-voided-	Student Org Membership	11/06/2018
147585	PAPER	Printed	106271	MKESVT	\$1,622.27	HS - AV Science Room	11/06/2018
147586	PAPER	Printed	106290	Mobile Defenders	\$204.90	Bezel For Chromebook	11/06/2018
147587	PAPER	Printed	43950	Muzzall Graphics	\$292.31	Checks - Admin	11/06/2018
147588	PAPER	Printed	733	Naviance, Inc	\$13,661.42	INV0000096430	11/06/2018
147589	PAPER	Printed	46340	NIAAA	\$390.00	Registration - Mike Goggins	11/06/2018
147590	PAPER	Printed	105820	NVA Fiduciary Trust For FSLI	\$512.67	Vision November 2018	11/06/2018
147591	PAPER	Printed	105247	Offerman, Natasha	\$165.90	Art Supplies; Art Supplies Reimbursement; Reimbursement - MA	11/06/2018
147592	PAPER	Printed	100706	Omega Industries Of Michigan LLC	\$1,831.34	Maint Repair	11/06/2018
147593	PAPER	Printed	100498	Ottawa Area Intermediate School District	\$310.00	MVU Consortium Purchase	11/06/2018

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147594	PAPER	Printed	100894	Pierce Cedar Creek Institute	\$10,000.00	Science Strong Curriculum	11/06/2018
147595	PAPER	Printed	104795	Pitney Bowes Global Financial Services	\$29.99	Postage Machine	11/06/2018
147596	PAPER	Printed	106150	Presidio Networked Solutions Group, LLC	\$39,067.00	Google Management License SE Chromebooks; Google Management	11/06/2018
147597	PAPER	Printed	51100	Progressive Graphics	\$452.50	Note Cards - Admin; HS Pass Slips; MS Note Cards	11/06/2018
147598	PAPER	Printed	237	ReliaStar Life Insurance Company	\$1,048.95	ING Life Insurance November 2018	11/06/2018
147599	PAPER	Printed	105452	Reserve Account	\$600.00	Postage Refill - HS/15871569	11/06/2018
147600	PAPER	Printed	55100	Road Equipment Parts Center	\$247.76	Trans Repair	11/06/2018
147601	PAPER	Printed	105416	Roberts Installation & Repair, Inc	\$335.00	Bleacher Repair	11/06/2018
147602	PAPER	Printed	57303	Scholastic Book Fairs-15	\$1,608.83	Southeastern Elementary Book Fair	11/06/2018
147603	PAPER	Printed	57300	Scholastic Inc.	\$672.48	Scope - Goggins; Shari Barker	11/06/2018
147604	PAPER	Printed	57500	School Specialty Inc	\$60.50	St Supplies; SE Supplies	11/06/2018
147605	PAPER	Printed	105693	Seasonal Grille	\$53.00	Early College Program	11/06/2018
147606	PAPER	Printed	100556	Sehi Computer Products	\$762.00	Printers CTE & Tech	11/06/2018
147607	PAPER	Printed	58550	Seven-Up	\$202.35	CERC Vending	11/06/2018
147608	PAPER	Printed	59065	Smile Makers	\$39.82	Pencils	11/06/2018
147609	PAPER	Printed	103310	Spartan Stores, LLC.	\$31.26	Food - Hastings	11/06/2018
147610	PAPER	Printed	105963	Spectrum Health - Pennock	\$71.00	DOT Physical	11/06/2018
147611	PAPER	Printed	63100	Thrun Law Firm, PC	\$2,033.50	9/27-1018/18	11/06/2018
147612	PAPER	Printed	102614	Tractor Supply Company	\$41.98	Maint Repair	11/06/2018
147613	PAPER	Printed	106186	Trailer X-Press	\$290.00	Rental Container	11/06/2018
147614	PAPER	Printed	65300	Unity School Bus Parts	\$301.99	Bus Repair	11/06/2018
147615	PAPER	Printed	105719	VanWyk, Megan	\$29.56	GIRLS Reimbursement	11/06/2018
147616	PAPER	Printed	66300	VSC Inc.	\$263.84	Headphones	11/06/2018
147617	PAPER	Printed	105389	West Michigan International	\$2,507.68	Trans Repair	11/06/2018
147618	PAPER	Printed	68090	Wilcox, Cindy	\$42.05	Middle School Dedication Reimbursement	11/06/2018
147619	PAPER	Printed	110	Aflac	\$434.41	Aflac November 2018	11/09/2018
147620	PAPER	Printed	160	Barry County United Way	\$212.00	Barry Co United Way	11/09/2018
147621	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	11/09/2018
147622	PAPER	Printed	104	Hastings Area Schools	\$23.00	Backpack Meal Program Contrib	11/09/2018
147623	PAPER	Printed	105	Hastings Area Schools - Section 125	\$198.71	Unreimbursed Medical	11/09/2018
147624	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$27.00	H. E. E. F. Foundation	11/09/2018
147625	PAPER	Printed	103889	MEA Financial Services, TPA	\$9,946.37	Valic-Variable Annuity 403(b)	11/09/2018
147626	PAPER	Printed	375	Pennock Health & Wellness Center	\$149.17	Pennock Health & Wellness Fees	11/09/2018
147627	PAPER	Printed	104338	Priority Health	\$22,471.07	Health Insurance - November 2018	11/09/2018
147628	PAPER	Printed	393	Timothy E. Baxter & Associates	\$259.79	Tim Baxter & Assoc.	11/09/2018
147629	PAPER	Printed	573	U.S. Department of Education	\$354.13	U.S. Department of Education	11/09/2018
147630	PAPER	Printed	101004	St Mary's College	\$150.00	Festival Fees	11/13/2018
147631	PAPER	Printed	592	Activate Learning	\$2,200.00	Professional Development MS	11/16/2018
147632	PAPER	Printed	104055	Advanced Imaging Solutions	\$56.46	Staple Refill Star	11/16/2018
147633	PAPER	Printed	2995	Airport Sand & Gravel	\$28.00	Maint Repair	11/16/2018
147634	PAPER	Printed	90664	Allendale H.S. Science Olympiad	\$150.00	Hastings High School Science Olympiad	11/16/2018
147635	PAPER	Printed	3800	American Time & Signal Company	\$107.54	Maint Repair	11/16/2018

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147636	PAPER	Printed	741	ASCA	\$129.00	Kelly Ibarra Membership	11/16/2018
147637	PAPER	Printed	4900	ASCD	\$1,085.00	Institutional Membership 12/1/18-11/30/19	11/16/2018
147638	PAPER	Printed	49090	Aunt Millie's Bakeries	\$234.58	Bread Delivery	11/16/2018
147639	PAPER	Printed	6300	Barry County Lumber	\$1,928.05	Credit From September Statement; Coipel Barn; Construction T	11/16/2018
147640	PAPER	Printed	105270	Batenburg, Lauren	\$39.52	Reimbursement Batteries	11/16/2018
147641	PAPER	Printed	102489	BPA Region 1	\$160.00	BPA Region One Dues	11/16/2018
147642	PAPER	Printed	10900	Brown's Carpet One & Custom Interiors	\$39.38	Maint Repair	11/16/2018
147643	PAPER	Printed	11500	Burkey Sales & Service Inc	\$349.87	Construction Trades; Maint Repair	11/16/2018
147644	PAPER	Printed	8550	Carl, Carrie	\$496.68	Classroom Supplies; Reimbursement Classroom Supplies	11/16/2018
147645	PAPER	Printed	13035	Cedar Crest Dairy	\$1,763.41	Milk Hastings	11/16/2018
147646	PAPER	Printed	105976	CenterPoint Energy Services	\$8,463.24	Gas District	11/16/2018
147647	PAPER	Printed	105825	Commercial Bank	\$90,547.75	Business Loan Payment	11/16/2018
147648	PAPER	Printed	15100	Consumers Energy	\$4,757.08	Electric 232 W. Grand St	11/16/2018
147649	PAPER	Printed	15100	Consumers Energy	\$7,336.61	Gas 1027 S. Young St; Electric 519 E. Grant; Gas 232 W. Gran	11/16/2018
147650	PAPER	Printed	105086	Court-Side Inc.	\$465.00	Hastings Choir	11/16/2018
147651	PAPER	Printed	19900	Domke, Ed	\$64.24	Reimbursement	11/16/2018
147652	PAPER	Printed	19901	Domke, Kim	\$249.34	Mileage Club Prizes; Prizes For Literacy Night	11/16/2018
147653	PAPER	Printed	21160	Education Week	\$97.00	Carrie Duit's Renewal	11/16/2018
147654	PAPER	Printed	103712	Elevator Service Inc	\$410.80	Preventative Maintenance 11/18-1/19	11/16/2018
147655	PAPER	Printed	21635	Engle, Mike	\$1,104.38	Basketball Training Cones; Coaching Sideline Gear - All Leve	11/16/2018
147656	PAPER	Printed	102599	Fastenal Company	\$48.59	Maint Repair	11/16/2018
147657	PAPER	Printed	101435	Gerber, Joel	\$80.00	Reimbursement	11/16/2018
147658	PAPER	Printed	103748	Goldsworthy's Auto And Truck	\$245.00	Bus Repair	11/16/2018
147659	PAPER	Printed	101400	Goldsworthy's Towing & Recovery Inc	\$290.00	Trans Repair	11/16/2018
147660	PAPER	Printed	26520	Grand Rental Station	\$397.26	Maint Repair	11/16/2018
147661	PAPER	Printed	106309	Great Lakes Lubricants	\$147.45	Trans Repair	11/16/2018
147662	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$370.00	Inspections District	11/16/2018
147663	PAPER	Printed	26683	GTM Sportswear	\$330.00	High School Cheer	11/16/2018
147664	PAPER	Printed	105766	Gurtowsky, Amanda	\$83.40	Conference Reimbursement	11/16/2018
147665	PAPER	Printed	100161	Hastings Ace Hardware	\$1,046.99	Maint Repair; Trades	11/16/2018
147666	PAPER	Printed	28900	Hastings Banner	\$318.76	Newspaper Notices - Admin, HS And Athletics	11/16/2018
147667	PAPER	Printed	30100	Hastings Reminder	\$390.01	Newspaper Notices - Admin, Athletics And HS	11/16/2018
147668	PAPER	Printed	711	Hayward, Dan	\$137.22	Key Club Reimbursement	11/16/2018
147669	PAPER	Printed	101671	Integrity Business Solutions LLC	\$223.77	NE Supplies; HS Supplies	11/16/2018
147670	PAPER	Printed	33620	Jacob, Susan	\$450.63	Reimbursement Math Store	11/16/2018
147671	PAPER	Printed	33675	Jostens	\$5,900.00	Hastings High School Job #30554	11/16/2018
147672	PAPER	Printed	105338	Krueger, Dale	\$223.55	Gas Reimbursement	11/16/2018
147673	PAPER	Printed	572	Les's Sanitary Service	\$1,865.00	Garbage Service	11/16/2018
147674	PAPER	Printed	103858	Lewis Paper	\$535.90	MS & Maint	11/16/2018
147675	PAPER	Printed	40600	Maurer's Textile Rental Service	\$106.23	Laundry	11/16/2018
147676	PAPER	Printed	101899	Meyer Music	\$1,087.57	Music; MS Repair; Band Supplies; HS Supplies	11/16/2018
147677	PAPER	Printed	739	Michigan Ass'n Of Non-Public Schools	\$900.00	St. Rose	11/16/2018

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147678	PAPER	Printed	42785	Michigan FFA	\$831.00	Student Org Membership	11/16/2018
147679	PAPER	Printed	370	Michigan State of	\$50.00	Building Permit Fee - BLDG 18-00671	11/16/2018
147680	PAPER	Printed	105172	Moore, Matt	\$31.07	Mileage Reimbursement	11/16/2018
147681	PAPER	Printed	104004	Morgan Electrical Services	\$373.65	Maint Repair	11/16/2018
147682	PAPER	Printed	43780	Murphy, Jamie	\$18.16	CICO Reimbursement/PBIS Reimbursement	11/16/2018
147683	PAPER	Printed	106280	Naylor, Bob	\$75.69	NHS Induction Ceremony	11/16/2018
147684	PAPER	Printed	45540	Newberry, Kelli	\$221.82	Red Ribbon Week Reimbursement; Reimbursement For Calculators	11/16/2018
147685	PAPER	Printed	104972	O'Reilly Auto Parts	\$229.60	Supplies; Maint Repair; Maint Equipment; Maint Tools	11/16/2018
147686	PAPER	Printed	105247	Offerman, Natasha	\$23.68	Reimbursement Art Supplies	11/16/2018
147687	PAPER	Printed	100706	Omega Industries Of Michigan LLC	\$56.47	Maint Repair	11/16/2018
147688	PAPER	Printed	104758	Potter, Karey	\$41.42	Mileage Reimbursement	11/16/2018
147689	PAPER	Printed	106150	Presidio Networked Solutions Group, LLC	\$360.00	Google Management License NE PTO	11/16/2018
147690	PAPER	Printed	105373	Pro-Tech Environmental & Construction	\$1,800.00	Asbestos - CE	11/16/2018
147691	PAPER	Printed	51100	Progressive Graphics	\$424.48	GIRLS T-Shirts; Lifeguard	11/16/2018
147692	PAPER	Printed	105415	Robbe, Gary	\$200.00	Piano Tuning	11/16/2018
147693	PAPER	VOID	57303	Scholastic Book Fairs-15	-voided-	MS Book Fair	11/16/2018
147694	PAPER	Printed	57500	School Specialty Inc	\$79.41	CE Supplies	11/16/2018
147695	PAPER	VOID	58140	Secant Technologies	-voided-	B108 & B122 Data Cabling	11/16/2018
147696	PAPER	Printed	58550	Seven-Up	\$181.70	Pop/CERC	11/16/2018
147697	PAPER	Printed	106270	Siemens Industry, Inc	\$5,406.71	Final Payment	11/16/2018
147698	PAPER	Printed	105567	Smelker, Amy	\$160.89	Conference Reimbursement; Reimbursement - Conferences	11/16/2018
147699	PAPER	Printed	103310	Spartan Stores, LLC.	\$386.95	Childcare	11/16/2018
147700	PAPER	Printed	737	Teacher Innovations	\$81.00	CTE	11/16/2018
147701	PAPER	Printed	105489	Telecom One	\$1,606.14	Telephone	11/16/2018
147702	PAPER	Printed	105244	Travis, Lisa	\$86.21	Reimbursement Title I Reading Night	11/16/2018
147703	PAPER	Printed	651	US-Ticket.Com	\$397.00	Star	11/16/2018
147704	PAPER	Printed	106048	Verizon	\$970.94	Cell Phone 11/02/18-12/01/2018	11/16/2018
147705	PAPER	Printed	106115	Walgreen Co	\$390.00	Flu Shots - District	11/16/2018
147706	PAPER	Printed	106008	Warren, Larry	\$368.42	Mileage Reimbursement 9/13-10/29/19	11/16/2018
147707	PAPER	Printed	67700	Welton's Inc	\$359.00	Maint Repair	11/16/2018
147708	PAPER	Printed	738	West Michigan Aviation Academy	\$135.00	Science Olympiad	11/16/2018
147709	PAPER	Printed	67825	Western Michigan University	\$150.00	Science Olympiad	11/16/2018
147710	PAPER	Printed	666	Wezensky, Rachelle	\$120.00	Art Class Instructor Fee	11/16/2018
147711	PAPER	Printed	105413	YP	\$42.24	Daycare Advertising	11/16/2018
147712	PAPER	Printed	101509	Ace-Tex Enterprises Inc	\$253.02	Trans Repair	11/28/2018
147713	PAPER	Printed	102197	Advantage Drain Cleaning LLC	\$763.00	Maint Repair	11/28/2018
147714	PAPER	Printed	110	Aflac	\$434.41	Aflac November 2018	11/28/2018
147715	PAPER	Printed	105654	Allied-Eagle Supply - PB Gast	\$6,339.65	NE Custodial Supplies; SE Custodial Supplies; ST Custodial S	11/28/2018
147716	PAPER	Printed	49090	Aunt Millie's Bakeries	\$429.05	Food Delivery	11/28/2018
147717	PAPER	Printed	102895	Bangor Public Schools	\$160.00	Cross Country Fee	11/28/2018
147718	PAPER	Printed	5580	Barlow Florist/Christian Books	\$105.00	Flowers For NHS	11/28/2018
147719	PAPER	Printed	6300	Barry County Lumber	\$419.80	Maint Repair; Mech. Eng	11/28/2018

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147720	PAPER	Printed	6700	Barry County Transit	\$183.00	Bus Fares For October 2018	11/28/2018
147721	PAPER	Printed	160	Barry County United Way	\$212.00	Barry Co United Way	11/28/2018
147722	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	11/23/2018
147723	PAPER	Printed	10500	Brian's Tire & Service	\$391.59	Trans Repair	11/28/2018
147724	PAPER	Printed	11500	Burkey Sales & Service Inc	\$125.00	Trans Repair	11/28/2018
147725	PAPER	Printed	743	Byykkonen, Faith	\$178.22	Reimbursement	11/28/2018
147726	PAPER	Printed	549	Capital One Public Funding	\$121,093.50	Loan #100360173	11/28/2018
147727	PAPER	Printed	13035	Cedar Crest Dairy	\$2,689.81	Milk Delivery	11/28/2018
147728	PAPER	Printed	15100	Consumers Energy	\$36,660.23	Electric 520 W. South Street; Electric 509 S. Broadway; Elec	11/28/2018
147729	PAPER	Printed	15100	Consumers Energy	\$24.72	1981 Star School Road	11/28/2018
147730	PAPER	Printed	21640	Enerco Corporation	\$185.80	Maint Repair	11/28/2018
147731	PAPER	Printed	106196	Enrico Group	\$111.00	Keys	11/28/2018
147732	PAPER	Printed	23600	Floral Designs of Hastings	\$197.50	Athletic Flowers	11/28/2018
147733	PAPER	Printed	106178	G & R Cattle Company, LLC	\$17,977.50	Removal Of Trees - Star; Snow Removal/Salt	11/28/2018
147734	PAPER	Printed	106223	Geukes, Sarah	\$157.51	PBIS Prizes Reimbursement	11/28/2018
147735	PAPER	Printed	106309	Great Lakes Lubricants	\$147.45	Trans Repair	11/28/2018
147736	PAPER	Printed	100161	Hastings Ace Hardware	\$1,107.36	For May 30, 2018 Invoice; Maint Repair; Maiint Repair; Mlain	11/28/2018
147737	PAPER	Printed	104	Hastings Area Schools	\$23.00	Backpack Meal Program Contrib	11/23/2018
147738	PAPER	Printed	105	Hastings Area Schools - Section 125	\$198.71	Unreimbursed Medical	11/23/2018
147739	PAPER	Printed	44700	Hastings Auto Supply	\$126.49	Trans Repair; Maint Repair	11/28/2018
147740	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$27.00	H. E. E. F. Foundation	11/28/2018
147741	PAPER	Printed	711	Hayward, Dan	\$24.36	Key Club Reimbursement	11/28/2018
147742	PAPER	Printed	104595	Hopkins High School	\$175.00	Switek Memorail Volleyball Tournament	11/28/2018
147743	PAPER	Printed	103086	Hurst Mechanical	\$8,067.30	S22258; Maint Repair; Star Elementary	11/28/2018
147744	PAPER	Printed	610	IPEVO	\$693.00	USB Camera	11/28/2018
147745	PAPER	Printed	33500	J-Ad Graphics, Inc	\$43.47	NE - Postcards	11/28/2018
147746	PAPER	Printed	36100	Kent Oil & Propane Inc	\$1,145.37	Gas/Oil	11/28/2018
147747	PAPER	Printed	745	Laberge, Rachel	\$800.00	Competitive Cheer Choreography	11/28/2018
147748	PAPER	VOID	102436	Lakeview High School	-voided-	Golf Invite 9/7	11/28/2018
147749	PAPER	Printed	37530	Lakewood Public Schools	\$125.00	Tennis Invitational	11/28/2018
147750	PAPER	Printed	38000	Laubaugh, Kristen	\$90.00	Awards Banquet	11/28/2018
147751	PAPER	Printed	528	Law Office of Barbara Tsaturova	\$171.35	Law Office of Barbara Tsaturva	11/23/2018
147752	PAPER	Printed	105592	Learning A-Z	\$49.98	Central - Newell	11/28/2018
147753	PAPER	Printed	103858	Lewis Paper	\$2,874.17	Paper - District	11/28/2018
147754	PAPER	Printed	105919	Literacy Resources	\$84.99	34079	11/28/2018
147755	PAPER	Printed	105337	Logisoft	\$396.30	Matt Goebel	11/28/2018
147756	PAPER	Printed	40600	Maurer's Textile Rental Service	\$106.23	Laundry Delivery	11/28/2018
147757	PAPER	Printed	103889	MEA Financial Services, TPA	\$9,946.37	Valic-Variable Annunity 403(b)	11/28/2018
147758	PAPER	Printed	41750	MHSAA/MI HS Athletic Assoc	\$60.00	Deanna Rhodes CAP Level 1	11/28/2018
147759	PAPER	Printed	370	Michigan State of	\$45.00	High School Final Inspection Fee	11/28/2018
147760	PAPER	Printed	42110	MSBO	\$185.00	MDE/MSBO Workshop	11/28/2018
147761	PAPER	Printed	43780	Murphy, Jamie	\$77.57	Football Reimbursement	11/28/2018

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147762	PAPER	Printed	106280	Naylor, Bob	\$13.68	CICO Reimbursement	11/28/2018
147763	PAPER	Printed	45540	Newberry, Kelli	\$103.55	Athletic Mileage Reimbursement	11/28/2018
147764	PAPER	Printed	105432	Noordyk	\$343.96	Star Laminator	11/28/2018
147765	PAPER	Printed	104972	O'Reilly Auto Parts	\$90.69	Maint Repair	11/28/2018
147766	PAPER	Printed	105936	OP Aquatics	\$351.50	Pool Supplies	11/28/2018
147767	PAPER	Printed	47940	Otsego Public Schools	\$395.00	Girls Basketball	11/28/2018
147768	PAPER	Printed	375	Pennock Health & Wellness Center	\$149.17	Pennock Health & Wellness Fees	11/23/2018
147769	PAPER	Printed	50500	Pitney Bowes Inc	\$118.98	Admin Supplies	11/28/2018
147770	PAPER	Printed	100781	Plainwell Community Schools	\$150.00	Girls Basketball	11/28/2018
147771	PAPER	Printed	50570	Portage Central High School	\$260.00	Cross Country Entry Fee; Cross Country Invitational	11/28/2018
147772	PAPER	Printed	51100	Progressive Graphics	\$313.00	MS Supplies; Central	11/28/2018
147773	PAPER	Printed	53950	Recognition Inc	\$490.00	Athletics	11/28/2018
147774	PAPER	Printed	54500	Reynolds & Sons	\$4,051.75	Athletics	11/28/2018
147775	PAPER	Printed	56900	Schneiderhan, Mike	\$1,600.00	Owner's Rep - November 2018	11/28/2018
147776	PAPER	Printed	57500	School Specialty Inc	\$53.68	Central Supplies	11/28/2018
147777	PAPER	Printed	58460	Service Reproduction Co	\$951.25	HS Art	11/28/2018
147778	PAPER	Printed	744	Smith, Kenneth	\$86.08	Textbook Reimbursement Semester 1	11/28/2018
147779	PAPER	Printed	690	SNA Sports Group	\$139.50	Athletics	11/28/2018
147780	PAPER	Printed	106134	Therrian, Jeff	\$55.00	Scale Certification	11/28/2018
147781	PAPER	Printed	393	Timothy E. Baxter & Associates	\$251.73	Tim Baxter & Assoc.	11/23/2018
147782	PAPER	Printed	677	Tires N Such	\$477.00	Food Service Van Tires	11/28/2018
147783	PAPER	Printed	63500	Transportation Accessories Co	\$37.73	Trans Repair	11/28/2018
147784	PAPER	Printed	103304	Truck & Trailer Specialties	\$751.75	Trans Repair	11/28/2018
147785	PAPER	Printed	573	U.S. Department of Education	\$354.13	U.S. Department of Education	11/23/2018
147786	PAPER	Printed	65200	Unity Christian High School	\$125.00	Golf Tournament	11/28/2018
147787	PAPER	Printed	65300	Unity School Bus Parts	\$91.93	Trans Repair	11/28/2018
147788	PAPER	Printed	105227	WageWorks	\$125.00	Monthly Handling Fee - October 2018	11/28/2018
147789	PAPER	Printed	710	Watkins, Stephanie	\$102.24	Mileage Reimbursement	11/28/2018
147790	PAPER	Printed	105389	West Michigan International	\$1,621.74	Trans Repair	11/28/2018
147791	PAPER	Printed	105930	Wolgast Corporation	\$857,419.30	Cost Control Manual #34, Pay Period 10/302018	11/28/2018
147792	PAPER	Printed	104084	Wyrick Company	\$62.00	Trans Repair	11/28/2018
147793	PAPER	Printed	106103	Portage Public Schools	\$225.00	Science Olympiad	11/29/2018
147794	PAPER	Printed	41750	MHSAA/MI HS Athletic Assoc	\$120.00	Darrell Slaughter CAP Level 1; Tim Easey - CAP Level 1	11/29/2018
147795	PAPER	Printed	37530	Lakewood Public Schools	\$180.00	Golf Invite 9/7	11/29/2018
147796	PAPER	Printed	102614	Tractor Supply Company	\$150.99	Credit From October Statement; Maint Repair	11/29/2018
147797	PAPER	Printed	57303	Scholastic Book Fairs-15	\$556.90	MS Book Fair	11/30/2018
147798	PAPER	Printed	110	Aflac	\$434.41	Aflac November 2018	12/03/2018
147799	PAPER	Printed	158	Ameritas Life Insurance Corp.	\$2,859.56	Dental Insurance - December 2018	12/03/2018
147800	PAPER	Printed	746	Armstrong, Mary	\$50.00	Choir Project/Recording	12/03/2018
147801	PAPER	Printed	105238	Barry County Chamber Of Commerce	\$20.00	EDA Summit	12/03/2018
147802	PAPER	Printed	11565	Business Professionals of America	\$476.00	BPA Dues - Cade Wright	12/03/2018
147803	PAPER	Printed	11565	Business Professionals of America	\$352.65	BPA Dues	12/03/2018

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147804	PAPER	Printed	106287	Buxton, Rebecca	\$125.00	Classroom Supplies Reimbursement	12/03/2018
147805	PAPER	Printed	19901	Domke, Kim	\$123.79	Reimbursement Mileage Club - Heef Grant	12/03/2018
147806	PAPER	Printed	747	Haywood, Devin	\$5,000.00	Reimbursement From Tractor Restoration Program	12/03/2018
147807	PAPER	Printed	105754	Heinemann Publishing	\$126.50	SE Sped	12/03/2018
147808	PAPER	Printed	748	Hometown Welcome Program, Inc	\$4,389.00	My Education Survey	12/03/2018
147809	PAPER	Printed	105911	Homister, Michelle	\$2,000.00	Contracted Services November 2018	12/03/2018
147810	PAPER	Printed	104474	Ignatovich, Frederick R	\$450.00	Enrollment Projections	12/03/2018
147811	PAPER	Printed	34500	K/RESA	\$136.00	Coaching - Batenburg	12/03/2018
147812	PAPER	VOID	102436	Lakeview High School	-voided-	Golf Invite 9/7	12/03/2018
147813	PAPER	Printed	103858	Lewis Paper	\$139.20	CERC Daycare Paper	12/03/2018
147814	PAPER	Printed	41900	MASSP/MI Assoc Second School Principals	\$1,075.00	Registration Fee - Eric Heide; Registration Fee -Joel Smith	12/03/2018
147815	PAPER	Printed	41150	MEA Financial Service Inc	\$402.00	Life Insurance - December 2018	12/03/2018
147816	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$185,402.98	Insurance -December 2018	12/03/2018
147817	PAPER	Printed	43050	Midstate Security	\$264.00	Annual Monitoring - MS/Admin	12/03/2018
147818	PAPER	Printed	106290	Mobile Defenders	\$809.85	Motherboard; Keyboard	12/03/2018
147819	PAPER	Printed	105609	Murray's Asphalt Mtn LLC	\$910.00	Maint Repair	12/03/2018
147820	PAPER	Printed	105820	NVA Fiduciary Trust For FSLI	\$531.30	Vision December 2018	12/03/2018
147821	PAPER	Printed	105247	Offerman, Natasha	\$14.97	Art Supplies Reimbursement	12/03/2018
147822	PAPER	Printed	104338	Priority Health	\$22,471.07	Health Insurance - December 2018	12/03/2018
147823	PAPER	Printed	51100	Progressive Graphics	\$770.21	HS Girls Basketball	12/03/2018
147824	PAPER	Printed	237	ReliaStar Life Insurance Company	\$1,048.95	ING Life Insurance December 2018	12/03/2018
147825	PAPER	Printed	100535	Reser, Tamara	\$125.00	Classroom Supplies	12/03/2018
147826	PAPER	Printed	105452	Reserve Account	\$2,000.00	Postage Admin 34216119	12/03/2018
147827	PAPER	Printed	58140	Secant Technologies	\$4,823.00	B108 & B122 Data Cabling	12/03/2018
147828	PAPER	Printed	105347	SEG Workers Compensation Fund	\$10,610.00	2018-2019 Third Quarter Invoice	12/03/2018
147829	PAPER	Printed	100556	Sehi Computer Products	\$10,476.90	CTE Computers	12/03/2018
147830	PAPER	Printed	105567	Smelker, Amy	\$53.10	Food Drive Reimbursement	12/03/2018
147831	PAPER	Printed	668	Star School PTO	\$68.97	Refund 3D Printer Supplies	12/03/2018
147832	PAPER	Printed	100640	Winegar, Shelley	\$20.16	Mileage Reimbursement	12/03/2018
147833	PAPER	VOID	749	774494	-voided-	Hastings Area Schools PM Contract	12/07/2018
147834	PAPER	Printed	105556	AAA Lead Inspections, Inc.	\$495.00	SE Air Quality Test	12/07/2018
147835	PAPER	Printed	104055	Advanced Imaging Solutions	\$56.46	HS Staple	12/07/2018
147836	PAPER	Printed	49090	Aunt Millie's Bakeries	\$166.34	Food Delivery	12/07/2018
147837	PAPER	Printed	6300	Barry County Lumber	\$2,199.99	Construction Trades; Maint Repair	12/07/2018
147838	PAPER	Printed	6700	Barry County Transit	\$249.00	November Bus Transportation	12/07/2018
147839	PAPER	Printed	160	Barry County United Way	\$212.00	Barry Co United Way	12/07/2018
147840	PAPER	Printed	8200	Beemer, Ann	\$195.93	PBIS Reimbursement; Reimbursement - Hot Cocoa Dispenser	12/07/2018
147841	PAPER	Printed	102274	Blick Art Materials	\$607.09	Northeastern Art; MS Art	12/07/2018
147842	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	12/07/2018
147843	PAPER	Printed	105086	Court-Side Inc.	\$1,395.00	Program Apparel Trades	12/07/2018
147844	PAPER	Printed	101659	Design Wear	\$837.50	Science Olympiad	12/07/2018
147845	PAPER	Printed	106051	Doran, James	\$344.00	Reimbursement Spanish Curriculum	12/07/2018

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147846	PAPER	Printed	102599	Fastenal Company	\$220.32	Maint Repair	12/07/2018
147847	PAPER	Printed	106309	Great Lakes Lubricants	\$167.45	Trans Repair	12/07/2018
147848	PAPER	Printed	106124	Haskin Snowplowing	\$4,821.84	Salt Delivery	12/07/2018
147849	PAPER	Printed	100161	Hastings Ace Hardware	\$348.07	Construction Trades; Maint Repair	12/07/2018
147850	PAPER	Printed	104	Hastings Area Schools	\$23.00	Backpack Meal Program Contrib	12/07/2018
147851	PAPER	Printed	105	Hastings Area Schools - Section 125	\$198.71	Unreimbursed Medical	12/07/2018
147852	PAPER	Printed	44700	Hastings Auto Supply	\$203.57	Trans Repair; Maint Repair	12/07/2018
147853	PAPER	Printed	29300	Hastings City of	\$8,054.61	519 E Grant St; 1300 S East St; 232 W Grand St; 1027 S. Youn	12/07/2018
147854	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$27.00	H. E. E. F. Foundation	12/07/2018
147855	PAPER	Printed	30100	Hastings Reminder	\$91.80	Ads - Community Forum	12/07/2018
147856	PAPER	Printed	711	Hayward, Dan	\$442.00	Reimbursement - Key Club Dues	12/07/2018
147857	PAPER	Printed	101671	Integrity Business Solutions LLC	\$257.58	HS Supplies; MS Supplies	12/07/2018
147858	PAPER	Printed	105050	Jerry's Tire	\$908.84	Trans Repair	12/07/2018
147859	PAPER	Printed	33675	Jostens	\$9,500.00	Job #30554	12/07/2018
147860	PAPER	Printed	35500	Kellogg Community College	\$159.80	Dual Enrolled 2018 Fall Semester	12/07/2018
147861	PAPER	Printed	36100	Kent Oil & Propane Inc	\$31,789.04	Gas Delivery; Trans Diesel	12/07/2018
147862	PAPER	Printed	103473	KML Speciality Chemicals	\$600.00	December 2018	12/07/2018
147863	PAPER	Printed	528	Law Office of Barbara Tsaturova	\$95.59	Law Office of Barbara Tsaturva	12/07/2018
147864	PAPER	Printed	38100	Lawson Products Inc	\$222.09	Bus Repair	12/07/2018
147865	PAPER	Printed	105232	Lites Plus, Inc	\$2,190.00	Maint Repair	12/07/2018
147866	PAPER	Printed	40600	Maurer's Textile Rental Service	\$212.46	Laundry; Laundry Delivery	12/07/2018
147867	PAPER	Printed	103889	MEA Financial Services, TPA	\$10,073.63	Valic-Variable Annunity 403(b)	12/07/2018
147868	PAPER	Printed	102522	Nelco	\$260.04	W-2 Forms	12/07/2018
147869	PAPER	Printed	100706	Omega Industries Of Michigan LLC	\$1,237.90	Maint Repair	12/07/2018
147870	PAPER	Printed	375	Pennock Health & Wellness Center	\$149.17	Pennock Health & Wellness Fees	12/07/2018
147871	PAPER	Printed	104795	Pitney Bowes Global Financial Services	\$39.98	Supplies	12/07/2018
147872	PAPER	Printed	105567	Smelker, Amy	\$62.54	Reimbursement - Young Teachers	12/07/2018
147873	PAPER	Printed	63100	Thrun Law Firm, PC	\$269.50	10/25-11/19 Professional Services	12/07/2018
147874	PAPER	Printed	393	Timothy E. Baxter & Associates	\$217.99	Tim Baxter & Assoc.	12/07/2018
147875	PAPER	Printed	106186	Trailer X-Press	\$290.00	Trailer Rental	12/07/2018
147876	PAPER	Printed	105244	Travis, Lisa	\$89.45	Title I Reading Night Reimbursement	12/07/2018
147877	PAPER	Printed	106117	Tremco/Weatherproofing Technologies, Inc	\$1,275.00	Maint Repair	12/07/2018
147878	PAPER	Printed	573	U.S. Department of Education	\$354.13	U.S. Department of Education	12/07/2018
147879	PAPER	Printed	651	US-Ticket.Com	\$197.00	NE PBIS	12/07/2018
147880	PAPER	Printed	600	Voyager Sopris	\$1,127.89	Star Elementary	12/07/2018
147881	PAPER	Printed	106115	Walgreen Co	\$114.00	Flu Shots - District	12/07/2018
147882	PAPER	Printed	67700	Welton's Inc	\$402.20	Maint Repair	12/07/2018
147883	PAPER	Printed	105389	West Michigan International	\$3,368.13	Trans Repair	12/07/2018
147884	PAPER	Printed	105121	Wilson, Lisa	\$228.04	PBIS Supplies - Kdg; Sharpeners For K & YK	12/07/2018
147885	PAPER	Printed	104084	Wyrick Company	\$62.00	Trans Repair	12/07/2018
147886	PAPER	Printed	105417	Burghardt, Jason	\$400.00	Interact Christmas Shopping	12/12/2018
147887	PAPER	Printed	750	Monique Burr Foundation For Children	\$1,230.50	Child Safety Matters	12/12/2018

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147888	PAPER	Printed	105426	Straube, Justin	\$205.86	Culinary Supplies Reimbursement	12/17/2018
147889	PAPER	Printed	103581	Sutton, Douglas	\$70.00	Reimbursement CDL	12/18/2018
147890	PAPER	Printed	8200	Beemer, Ann	\$28.32	Hot Cocoa - Supplies	12/19/2018
147891	PAPER	Printed	103616	Carl, Bob	\$24.00	Reimbursement Screencastify	12/19/2018
147892	PAPER	Printed	19900	Domke, Ed	\$196.96	Supplies	12/19/2018
147893	PAPER	Printed	100271	Hayes, Jennifer	\$30.42	Mileage Reinbursement MiBLSi	12/19/2018
147894	PAPER	Printed	105902	Heide, Eric	\$192.93	Mileage Reimbursement	12/19/2018
147895	PAPER	Printed	105873	Ibarra, Kelly	\$278.66	Mileage Reimbursement; Stress Busters Reimbursement	12/19/2018
147896	PAPER	Printed	36365	Kietzman, Trisha	\$56.25	Spelling Reimbursement	12/19/2018
147897	PAPER	Printed	105960	Lewis, Richard	\$254.37	Reimbursement - Waders	12/19/2018
147898	PAPER	Printed	45540	Newberry, Kelli	\$76.30	Saxon Exchange Day Reimbursement	12/19/2018
147899	PAPER	Printed	105247	Offerman, Natasha	\$173.19	Art Supplies Reimbursement; Reimbursement - Art	12/19/2018
147900	PAPER	Printed	751	Randall, Samuel	\$47.00	Fingerprint Rembursement	12/19/2018
147901	PAPER	Printed	106256	Stein, Dana	\$29.00	PBIS Reimbursement	12/19/2018
147902	PAPER	Printed	90747	Storrs, Steve	\$12.60	Reimbursement - Banner Supplies	12/19/2018
147903	PAPER	Printed	106008	Warren, Larry	\$421.28	Mileage Reimbursement 10/30-12/12/18	12/19/2018
147904	PAPER	Printed	105730	Youngs, Chase	\$180.94	Mileage Reimbursement 10/11-12/4/18	12/19/2018
147905	PAPER	Printed	680	Lang, Kristy	\$70.00	Reimbursement CDL	12/20/2018
147906	PAPER	Printed	104055	Advanced Imaging Solutions	\$27,623.51	Printing Supplies; Printing Lease12/18-03/17/19; MS Printing	12/20/2018
147907	PAPER	Printed	105111	Apple Inc.	\$1,829.00	Admin Computer	12/20/2018
147908	PAPER	Printed	49090	Aunt Millie's Bakeries	\$574.25	Food Delivery; Bread Delivery	12/20/2018
147909	PAPER	Printed	102076	Auto-Graphics Inc	\$2,523.06	VERSO - Hosting	12/20/2018
147910	PAPER	Printed	6300	Barry County Lumber	\$802.24	Maint Repair; CTE	12/20/2018
147911	PAPER	Printed	160	Barry County United Way	\$214.00	Barry Co United Way	12/20/2018
147912	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	12/21/2018
147913	PAPER	Printed	10500	Brian's Tire & Service	\$402.90	Trans Repair	12/20/2018
147914	PAPER	Printed	753	Broadway Grand Rapids	\$1,810.20	School Of Rock Tickets	12/20/2018
147915	PAPER	Printed	11300	Bureau of Education & Research	\$269.00	Rebekah LaDuke - March 1, 2019	12/20/2018
147916	PAPER	Printed	100572	Calhoun County Clerk's Office	\$7.59	2018 Summer & Winter Tax Bonds	12/20/2018
147917	PAPER	Printed	742	Canon Solutions America	\$3,595.00	CTE Copier	12/20/2018
147918	PAPER	Printed	13035	Cedar Crest Dairy	\$5,874.40	Milk; Milk Delivery	12/20/2018
147919	PAPER	Printed	105976	CenterPoint Energy Services	\$14,904.14	Gas District	12/20/2018
147920	PAPER	Printed	105825	Commercial Bank	\$56,344.34	Business Loan Payment	12/20/2018
147921	PAPER	Printed	15100	Consumers Energy	\$43,718.31	Electric 232 W. Grand; Gas - 1027 S. Young; Gas 232 W. Grand	12/20/2018
147922	PAPER	Printed	105086	Court-Side Inc.	\$968.00	SE PTO T-Shirt Sale	12/20/2018
147923	PAPER	Printed	105409	Crystal Clean	\$94.68	Trans	12/20/2018
147924	PAPER	Printed	21500	Electric Motor Service Inc	\$565.00	Maint Repair	12/20/2018
147925	PAPER	Printed	21640	Enerco Corporation	\$1,865.00	Maint Repair	12/20/2018
147926	PAPER	Printed	102599	Fastenal Company	\$7.06	Maint Repair	12/20/2018
147927	PAPER	Printed	106178	G & R Cattle Company, LLC	\$26,915.00	Snowplowing	12/20/2018
147928	PAPER	Printed	26300	Grainger, W. W. Inc.	\$154.00	Maint Repair	12/20/2018
147929	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$620.00	Pest Control	12/20/2018

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147930	PAPER	Printed	90443	Haslett High School	\$166.00	Science Olympiad Inv.	12/20/2018
147931	PAPER	VOID	100161	Hastings Ace Hardware	-voided-	Maint Repair; Maint Repair; Trans Repair; CTE	12/20/2018
147932	PAPER	Printed	104	Hastings Area Schools	\$23.00	Backpack Meal Program Contrib	12/21/2018
147933	PAPER	Printed	105	Hastings Area Schools - Section 125	\$198.71	Unreimbursed Medical	12/21/2018
147934	PAPER	Printed	44700	Hastings Auto Supply	\$328.66	Trans Repair; Maint Repair	12/20/2018
147935	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$27.00	H. E. E. F. Foundation	12/20/2018
147936	PAPER	Printed	101671	Integrity Business Solutions LLC	\$10.47	NE	12/20/2018
147937	PAPER	Printed	105050	Jerry's Tire	\$88.00	Trans Repair	12/20/2018
147938	PAPER	Printed	34500	K/RESA	\$540.00	Choir	12/20/2018
147939	PAPER	Printed	104611	KB Equipment	\$866.25	Repairs - Cafe	12/20/2018
147940	PAPER	Printed	528	Law Office of Barbara Tsaturva	\$160.28	Law Office of Barbara Tsaturva	12/21/2018
147941	PAPER	Printed	752	Leffel, Samantha	\$36.30	Refund Pre-Paid Meals	12/20/2018
147942	PAPER	Printed	560	The Legacy At Hastings	\$600.00	Rental	12/20/2018
147943	PAPER	Printed	40600	Maurer's Textile Rental Service	\$88.56	Laundry	12/20/2018
147944	PAPER	Printed	103889	MEA Financial Services, TPA	\$9,950.37	Valic-Variable Annunity 403(b)	12/20/2018
147945	PAPER	Printed	101899	Meyer Music	\$2,108.39	MS Supplies; Band Resale; MS Repair; HS Repair	12/20/2018
147946	PAPER	Printed	42900	Michigan State University-ANRED	\$300.00	Hastings High School PDI	12/20/2018
147947	PAPER	Printed	105679	Michigan Supply Company	\$3,783.83	Maint Repair	12/20/2018
147948	PAPER	Printed	106290	Mobile Defenders	\$504.95	Motherboard	12/20/2018
147949	PAPER	Printed	104004	Morgan Electrical Services	\$56.76	CTE Repair	12/20/2018
147950	PAPER	Printed	42100	MSBOA	\$280.00	2019 District 10 Festival	12/20/2018
147951	PAPER	Printed	42500	MSVMA/MI Sch Vocal Music Assoc	\$845.00	HHS Choral Festival; Solo & Ensemble Fees; State Honor Choir	12/20/2018
147952	PAPER	Printed	102471	NEOLA	\$1,244.10	Continuing Update Service	12/20/2018
147953	PAPER	Printed	597	NWEA	\$12,972.00	MAP - Curriculum	12/20/2018
147954	PAPER	Printed	104972	O'Reilly Auto Parts	\$237.69	Credit From November Statement; Maint Repair; Trans Repair	12/20/2018
147955	PAPER	Printed	105710	Peaceful Fundraising, LLC	\$1,495.60	Fundraising	12/20/2018
147956	PAPER	Printed	375	Pennock Health & Wellness Center	\$149.17	Pennock Health & Wellness Fees	12/21/2018
147957	PAPER	Printed	100894	Pierce Cedar Creek Institute	\$10,000.00	Science Strong Curriculum	12/20/2018
147958	PAPER	Printed	105161	Pro-Vision, Inc.	\$9,106.36	Camera Installation; Cameras (4)	12/20/2018
147959	PAPER	Printed	56900	Schneiderhan, Mike	\$1,600.00	Owner's Rep November 2018	12/20/2018
147960	PAPER	Printed	57300	Scholastic Inc.	\$2,196.33	Classroom Magazine - Mosley; Classroom Magazine - Wilson; CI	12/20/2018
147961	PAPER	Printed	57500	School Specialty Inc	\$45.91	CE Supplies	12/20/2018
147962	PAPER	Printed	100556	Sehi Computer Products	\$2,175.00	Monitors	12/20/2018
147963	PAPER	Printed	58550	Seven-Up	\$290.00	CERC Vending	12/20/2018
147964	PAPER	Printed	103310	Spartan Stores, LLC.	\$430.66	Childcare - November 2018; Food Service - November 2018	12/20/2018
147965	PAPER	Printed	105963	Spectrum Health - Pennock	\$71.00	Trans	12/20/2018
147966	PAPER	Printed	105489	Telecom One	\$1,746.59	Telephone	12/20/2018
147967	PAPER	Printed	62880	Thornapple Arts Council	\$110.00	TAC Jazz Festival	12/20/2018
147968	PAPER	Printed	393	Timothy E. Baxter & Associates	\$249.11	Tim Baxter & Assoc.	12/21/2018
147969	PAPER	Printed	573	U.S. Department of Education	\$354.13	U.S. Department of Education	12/21/2018
147970	PAPER	Printed	106048	Verizon	\$971.82	Cell Phone 11/02/18-12/01/2018	12/20/2018
147971	PAPER	Printed	105227	WageWorks	\$347.58	Handling Fee October 2017; June 2018 Monthly Handing Fee; Mo	12/20/2018

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147972	PAPER	Printed	105389	West Michigan International	\$1,804.58	Trans Repair	12/20/2018
147973	PAPER	Printed	102586	Winterset Inc.	\$665.60	Water	12/20/2018
147974	PAPER	Printed	105930	Wolgast Corporation	\$445,769.96	Cost Control Manual #35, Pay Period 11/27/18	12/20/2018
147975	PAPER	Printed	100161	Hastings Ace Hardware	\$722.47	Maint Repair; Maint Repair; Trans Repair; CTE	12/20/2018
147976	PAPER	Printed	755	Smith, Joel	\$2,277.50	HRA Deductible	12/21/2018
147977	PAPER	Printed	101	Hastings City Bank	\$66,000.00	Health Insurance HSA Jan 2019	12/21/2018
147978	PAPER	Printed	110	Aflac	\$434.41	Aflac December 2018	12/27/2018
147979	PAPER	Printed	11500	Burkey Sales & Service Inc	\$422.69	Maint Repair	12/27/2018
147980	PAPER	Printed	101886	Maxi Muffler Plus Inc	\$4,016.83	Maint Repair	12/27/2018
147981	PAPER	Printed	21500	Electric Motor Service Inc	\$5,230.00	Maint Repiar	12/28/2018
147982	PAPER	Printed	47940	Otsego Public Schools	\$285.00	Volleyball 9/18, K9/25, 10/2	12/28/2018
147983	PAPER	Printed	1700	AB Spring Service Inc	\$1,122.20	Trans Repair	01/04/2019
147984	PAPER	Printed	110	Aflac	\$434.41	Aflac December 2018	01/04/2019
147985	PAPER	Printed	158	Ameritas Life Insurance Corp.	\$2,859.56	Dental Insurance - January 2019	01/04/2019
147986	PAPER	Printed	6300	Barry County Lumber	\$40.48	Maint Repair	01/04/2019
147987	PAPER	Printed	160	Barry County United Way	\$214.00	Barry Co United Way	01/04/2019
147988	PAPER	Printed	105270	Batenburg, Lauren	\$57.95	PBIS Reimbursement	01/04/2019
147989	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	01/04/2019
147990	PAPER	Printed	10500	Brian's Tire & Service	\$65.68	Trans Repair	01/04/2019
147991	PAPER	Printed	100572	Calhoun County Clerk's Office	\$59.38	Election Costs	01/04/2019
147992	PAPER	Printed	13035	Cedar Crest Dairy	\$1,152.49	Milk Delivery	01/04/2019
147993	PAPER	Printed	105787	Coltson, Dawn	\$117.34	PBIS Reimbursement; PBIS Supplies	01/04/2019
147994	PAPER	Printed	15100	Consumers Energy	\$11,888.05	Electric 1042 S Young St; Electric 643 W Marshall; Electric;	01/04/2019
147995	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$370.00	November Pest Control	01/04/2019
147996	PAPER	Printed	101286	Hal Leonard Corporation	\$390.00	Music Express Magazine	01/04/2019
147997	PAPER	Printed	100161	Hastings Ace Hardware	\$295.55	Service Charge; Maint Repair	01/04/2019
147998	PAPER	Printed	104	Hastings Area Schools	\$23.00	Backpack Meal Program Contrib	01/04/2019
147999	PAPER	Printed	105	Hastings Area Schools - Section 125	\$198.71	Unreimbursed Medical	01/04/2019
148000	PAPER	Printed	44700	Hastings Auto Supply	\$38.66	Maint Repair; Trans Repair	01/04/2019
148001	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$27.00	H. E. E. F. Foundation	01/04/2019
148002	PAPER	Printed	757	Hirshberg Acceptance Corp	\$173.04	Hirshberg Acceptance Corp	01/04/2019
148003	PAPER	Printed	101985	Holland Bus Company	\$235.58	Trans Repair	01/04/2019
148004	PAPER	Printed	33620	Jacob, Susan	\$545.76	Student Store Reimbursement	01/04/2019
148005	PAPER	Printed	105050	Jerry's Tire	\$1,774.04	Trans Repair	01/04/2019
148006	PAPER	Printed	707	King, Jeane	\$160.00	Senior Water Program	01/04/2019
148007	PAPER	Printed	103473	KML Speciality Chemicals	\$650.00	Pool Treatment - January 2019	01/04/2019
148008	PAPER	Printed	708	Leary, Erin	\$120.00	Senior Movement Program	01/04/2019
148009	PAPER	Printed	90274	Macomb Intermediate School District	\$160.00	MiBLSi	01/04/2019
148010	PAPER	Printed	40600	Maurer's Textile Rental Service	\$88.56	Laundry	01/04/2019
148011	PAPER	Printed	104490	McCrumb, Jessica	\$570.00	Yoga	01/04/2019
148012	PAPER	Printed	41150	MEA Financial Service Inc	\$402.00	Life Insurance January 2019	01/04/2019
148013	PAPER	Printed	103889	MEA Financial Services, TPA	\$9,898.37	Valic-Variable Annuity 403(b)	01/04/2019

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148014	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$177,356.17	Insurance - January 2019	01/04/2019
148015	PAPER	Printed	104642	Middleville Parts Plus	\$32.15	Trans Repair	01/04/2019
148016	PAPER	Printed	105172	Moore, Matt	\$55.04	Mileage Reimbursement	01/04/2019
148017	PAPER	Printed	106093	Morgan, Alvin	\$79.00	Reimbursement CDL	01/04/2019
148018	PAPER	Printed	42110	MSBO	\$320.00	2019 Financial Strategies Conference	01/04/2019
148019	PAPER	Printed	105820	NVA Fiduciary Trust For FSLI	\$531.30	Vision January 2019	01/04/2019
148020	PAPER	Printed	375	Pennock Health & Wellness Center	\$149.17	Pennock Health & Wellness Fees	01/04/2019
148021	PAPER	Printed	50500	Pitney Bowes Inc	\$9.99	Printing Supplies	01/04/2019
148022	PAPER	Printed	758	Pohja, Amy	\$60.00	Yoga Sub	01/04/2019
148023	PAPER	Printed	104271	Ramsey, Mark	\$500.00	Fall And Winter Accompanist	01/04/2019
148024	PAPER	Printed	237	ReliaStar Life Insurance Company	\$1,061.45	ING Life Insurance January 2019	01/04/2019
148025	PAPER	Printed	104675	Secrest, Wardle, Lynch, Hampton	\$52.31	Legal Services	01/04/2019
148026	PAPER	Printed	105347	SEG Workers Compensation Fund	\$1,800.00	Audited Premium State 2017-2018	01/04/2019
148027	PAPER	Printed	393	Timothy E. Baxter & Associates	\$191.07	Tim Baxter & Assoc.	01/04/2019
148028	PAPER	Printed	63500	Transportation Accessories Co	\$83.91	Trans Repair	01/04/2019
148029	PAPER	Printed	573	U.S. Department of Education	\$354.89	U.S. Department of Education	01/04/2019
148030	PAPER	Printed	106146	UDP Recording	\$762.50	Recording Of Concerts	01/04/2019
148031	PAPER	Printed	66800	Vreugde, James	\$70.00	CDL Reimbursement	01/04/2019
148032	PAPER	Printed	105389	West Michigan International	\$4,648.93	Trans Repair	01/04/2019
148033	PAPER	Printed	5550	Barker, Shari	\$4,065.37	MS Reimbursement	01/11/2019
148034	PAPER	Printed	105556	AAA Lead Inspections, Inc.	\$275.00	Maint Repair	01/14/2019
148035	PAPER	Printed	110	Aflac	\$434.41	Aflac January 2019	01/14/2019
148036	PAPER	Printed	105111	Apple Inc.	\$2,940.00	NE Ipad	01/14/2019
148037	PAPER	Printed	49090	Aunt Millie's Bakeries	\$384.49	Bread Delivery	01/14/2019
148038	PAPER	Printed	6300	Barry County Lumber	\$32.37	Const. Trades	01/14/2019
148039	PAPER	Printed	6700	Barry County Transit	\$273.00	Bus Fares For December 2018	01/14/2019
148040	PAPER	Printed	6900	Barry County Treasurer	\$100.00	2019 Dues Barry Community Resource Network	01/14/2019
148041	PAPER	Printed	6900	Barry County Treasurer	\$3,355.90	Hope Township Board Of Review	01/14/2019
148042	PAPER	Printed	8550	Carl, Carrie	\$145.73	Reimbursement Classroom	01/14/2019
148043	PAPER	Printed	13035	Cedar Crest Dairy	\$966.01	Milk Delivery	01/14/2019
148044	PAPER	Printed	15100	Consumers Energy	\$13,010.31	Electric 232 W. Grand St; Gas 11/30-12/28/18; Gas 232 W. Gra	01/14/2019
148045	PAPER	Printed	16500	Culligan Water Conditioning	\$67.68	Supplies - Cafe; Bottled Water Delivery	01/14/2019
148046	PAPER	Printed	760	Cummins Sales & Services	\$832.44	Maint Contract	01/14/2019
148047	PAPER	Printed	106223	Geukes, Sarah	\$58.07	Postcards Reimbursement	01/14/2019
148048	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$141,032.00	Janitorial Services District/CERC	01/14/2019
148049	PAPER	Printed	100161	Hastings Ace Hardware	\$46.96	Construction Trades	01/14/2019
148050	PAPER	VOID	29300	Hastings City of	-voided-	519 E. Grant St; 232 W Grand St - Cen Sch; 1300 South East S	01/14/2019
148051	PAPER	Printed	105911	Homister, Michelle	\$2,000.00	Contracted Services December 2018	01/14/2019
148052	PAPER	Printed	90561	Huntington National Bank	\$500.00	2010 Sch Building And Site Bond	01/14/2019
148053	PAPER	Printed	101671	Integrity Business Solutions LLC	\$116.96	NE Supplies	01/14/2019
148054	PAPER	Printed	754	Irwin Seating Company	\$1,618.75	Donor Tags	01/14/2019
148055	PAPER	Printed	33675	Jostens	\$900.00	Job #30554, YRBK2018	01/14/2019

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148056	PAPER	Printed	104611	KB Equipment	\$717.35	Repair	01/14/2019
148057	PAPER	Printed	100820	Kiwanis Club International	\$230.00	Chase Youngs; Tim Berlin	01/14/2019
148058	PAPER	Printed	100820	Kiwanis Club International	\$115.00	Dues - Matt Goebel	01/14/2019
148059	PAPER	Printed	12530	Markerboard People	\$554.40	CE	01/14/2019
148060	PAPER	Printed	41700	MASB	\$4,037.02	Strategic Planning	01/14/2019
148061	PAPER	Printed	41900	MASSP/MI Assoc Second School Principals	\$1,025.00	Joel Smith; Robert Naylor	01/14/2019
148062	PAPER	Printed	105985	Mayack, Andria	\$214.98	Reimbursement	01/14/2019
148063	PAPER	Printed	42470	MCTA/Michigan Construction Teacher Assoc	\$250.00	Winter Conference Jason Hoefler	01/14/2019
148064	PAPER	Printed	49075	Pepper, J. W. of Detroit Music	\$174.96	MS Choir	01/14/2019
148065	PAPER	Printed	104795	Pitney Bowes Global Financial Services	\$923.16	Postage Meter Lease - Admin; Postage Machine Rental - HS	01/14/2019
148066	PAPER	Printed	105928	PowerSchool Group LLC	\$5,627.55	Powerschool SIS Enterprise 2/21/19-02/20/20	01/14/2019
148067	PAPER	Printed	104338	Priority Health	\$21,329.30	Health Insurance - January 2019	01/14/2019
148068	PAPER	Printed	761	Repair Center LLC	\$89.99	Tech Repair	01/14/2019
148069	PAPER	Printed	59834	Southeastern Perform Apparel	\$4,701.59	Choir	01/14/2019
148070	PAPER	Printed	59834	Southeastern Perform Apparel	\$78.00	Choir	01/14/2019
148071	PAPER	Printed	103310	Spartan Stores, LLC.	\$249.62	Food - CERC; Food - Food Service	01/14/2019
148072	PAPER	Printed	59935	Stafford-Smith Inc	\$345.00	Maint Repair	01/14/2019
148073	PAPER	Printed	105489	Telecom One	\$1,646.49	Telephone	01/14/2019
148074	PAPER	Printed	63100	Thrun Law Firm, PC	\$3,523.00	Legal Services Through 12/20/18; Annual Retainer Fee	01/14/2019
148075	PAPER	Printed	106048	Verizon	\$971.42	Cell Phone 12/02/18-1/01/2019	01/14/2019
148076	PAPER	Printed	106115	Walgreen Co	\$30.00	Flu Shots - District	01/14/2019
148077	PAPER	Printed	106149	Zip Medical Supplies LLC	\$278.95	Athletics	01/14/2019
148078	PAPER	Printed	106178	G & R Cattle Company, LLC	\$11,347.50	Snow Removal/Salt	01/16/2019
148079	PAPER	Printed	3440	Alma College	\$250.00	Spring Scholarship 2019 / Erin Goggins	01/16/2019
148080	PAPER	Printed	4350	Aquinas College	\$1,250.00	Spring Scholarship 2019 / Aubree Shumway; Spring Scholarship	01/16/2019
148081	PAPER	Printed	106080	Brigham Young University	\$500.00	Spring Scholarship 2019 / Matthew Johnson	01/16/2019
148082	PAPER	Printed	13275	Central Michigan University	\$500.00	Spring Scholarship 2019 / Madeline Solmes	01/16/2019
148083	PAPER	Printed	101000	Cornerstone University	\$250.00	Spring Scholarship 2019 / Caitlyn Morris	01/16/2019
148084	PAPER	Printed	17620	Davenport University	\$250.00	Spring Scholarship 2019 / Wyatt Owen	01/16/2019
148085	PAPER	Printed	26313	Grand Rapids Community College	\$250.00	Spring Scholarship 2019 / Carley Laubaugh	01/16/2019
148086	PAPER	Printed	26526	Grand Valley State University	\$1,500.00	Spring Scholarship 2019 / Kylie Pickard; Spring Scholarship	01/16/2019
148087	PAPER	Printed	31760	Hope College	\$500.00	Spring Scholarship 2019 / Emma Beemer	01/16/2019
148088	PAPER	Printed	762	IES-Abroad	\$1,000.00	Spring Scholarship 2019 / Scott Garber Stud # 1809085379	01/16/2019
148089	PAPER	Printed	102839	Kalamazoo College	\$500.00	Spring Scholarship 2019 / Kayla Carlson	01/16/2019
148090	PAPER	Printed	42900	Michigan State University	\$750.00	Spring Scholarship 2019 / Abby Burroughs; Spring Scholarship	01/16/2019
148091	PAPER	Printed	47520	Olivet College	\$500.00	Spring Scholarship 2019 / Emmalee Yates	01/16/2019
148092	PAPER	Printed	65450	University of Michigan	\$3,000.00	Spring Scholarship 2019 / Connor Comensoli; Spring Scholarsh	01/16/2019
148093	PAPER	Printed	67825	Western Michigan University	\$250.00	Spring Scholarship 2019 / Zackary Cummings	01/16/2019
148094	PAPER	Printed	763	Threatricks	\$250.00	Deposit To Hold Beauty & Beast Costumes	01/17/2019
148095	PAPER	Printed	106274	Do-It Corporation	\$219.00	College Night Banners	01/18/2019
148096	PAPER	Printed	105473	A n' D Signs, LLC	\$152.00	Basketball Banners	01/23/2019
148097	PAPER	Printed	104055	Advanced Imaging Solutions	\$70.00	HS Printing Supplies	01/23/2019

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148098	PAPER	Printed	102197	Advantage Drain Cleaning LLC	\$675.00	Trans Repair	01/23/2019
148099	PAPER	Printed	105111	Apple Inc.	\$1,495.00	Ipad	01/23/2019
148100	PAPER	Printed	105995	Architectural Hardware Co	\$3,200.00	Maint Repair	01/23/2019
148101	PAPER	Printed	106094	AssetGenie, Inc	\$1,947.00	Charging Carts HS & NE	01/23/2019
148102	PAPER	Printed	49090	Aunt Millie's Bakeries	\$209.25	Bread Delivery	01/23/2019
148103	PAPER	Printed	105934	Barry County Garage Door	\$850.00	Maint Repair	01/23/2019
148104	PAPER	Printed	6300	Barry County Lumber	\$99.74	Maint Repair	01/23/2019
148105	PAPER	Printed	6900	Barry County Treasurer	\$505.83	Castelton Township	01/23/2019
148106	PAPER	Printed	160	Barry County United Way	\$209.00	Barry Co United Way	01/23/2019
148107	PAPER	Printed	7100	Barry Intermediate School Dist	\$25.00	BCAN Trust - Barry Career Expo	01/23/2019
148108	PAPER	Printed	105270	Batenburg, Lauren	\$23.99	PBIS reimbursement	01/23/2019
148109	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	01/18/2019
148110	PAPER	Printed	101402	Cardinal Buses Inc	\$8,680.00	8th Grade Chicago Field Trip 6/4/19	01/23/2019
148111	PAPER	Printed	765	Casey, Christine	\$15.00	PBIS Reimbursement	01/23/2019
148112	PAPER	Printed	103109	Cedar Springs Public Schools	\$150.00	10/20/18 Freshman Volley	01/23/2019
148113	PAPER	Printed	105976	CenterPoint Energy Services	\$26,856.51	Gas District	01/23/2019
148114	PAPER	Printed	15100	Consumers Energy	\$24,287.29	Gas 519 E Grant St; Electric 519 E. Grant; Gas 1300 S East S	01/23/2019
148115	PAPER	Printed	106281	Coopersville High School	\$200.00	Varsity Wrestling 12/28/18	01/23/2019
148116	PAPER	Printed	105086	Court-Side Inc.	\$1,159.00	Bowling	01/23/2019
148117	PAPER	Printed	16500	Culligan Water Conditioning	\$45.04	Water Delivery; Bottled Water	01/23/2019
148118	PAPER	Printed	105448	Cusack, Jennifer	\$19.33	Backpack Meal Reimbursement	01/23/2019
148119	PAPER	Printed	102088	D & D Instruments Inc	\$619.00	Trans Repair	01/23/2019
148120	PAPER	Printed	18400	Delton-Kellogg Schools	\$795.00	Cross Country At Gilmore; Volleyball & Cross Country	01/23/2019
148121	PAPER	Printed	19900	Domke, Ed	\$2,679.57	Engineering Lab Supply Reimbursement	01/23/2019
148122	PAPER	Printed	106051	Doran, James	\$125.00	Spanish Department Textbooks Reimbursement	01/23/2019
148123	PAPER	Printed	21500	Electric Motor Service Inc	\$70.00	Maint Repair	01/23/2019
148124	PAPER	Printed	725	Elephant Editorial Services	\$600.00	600Central Author Visit	01/23/2019
148125	PAPER	Printed	106196	Enrico Group	\$142.00	Keys	01/23/2019
148126	PAPER	Printed	102599	Fastenal Company	\$209.61	Maint Repair	01/23/2019
148127	PAPER	Printed	767	Glazier Football Clinics	\$499.00	2019 Season Pass	01/23/2019
148128	PAPER	Printed	771	Goebel, Amy	\$780.00	Freelance/ghost Writing	01/23/2019
148129	PAPER	Printed	26125	Goggins, Mike	\$1,078.79	Reimbursement - AD Conference	01/23/2019
148130	PAPER	Printed	26520	Grand Rental Station	\$277.05	Homecoming; Folding Chair - Swim	01/23/2019
148131	PAPER	Printed	106309	Great Lakes Lubricants	\$147.45	Trans	01/23/2019
148132	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$740.00	Pest Control 11/18-12/18/19	01/23/2019
148133	PAPER	Printed	101005	Gull Lake High School	\$350.00	Golf, MS Cheer Team Entry Fees	01/23/2019
148134	PAPER	Printed	100161	Hastings Ace Hardware	\$718.95	Maint Repair; CTE	01/23/2019
148135	PAPER	Printed	104	Hastings Area Schools	\$23.00	Backpack Meal Program Contrib	01/18/2019
148136	PAPER	Printed	105	Hastings Area Schools - Section 125	\$198.71	Unreimbursed Medical	01/18/2019
148137	PAPER	Printed	44700	Hastings Auto Supply	\$11.70	Trans Repair	01/23/2019
148138	PAPER	Printed	29010	Hastings Bowl Inc	\$1,000.00	Useage Fee - Bowling	01/23/2019
148139	PAPER	Printed	29300	Hastings City of	\$4,757.72	519 E. Grant St; 232 W Grand St - Cen Sch; 1300 South East S	01/23/2019

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148140	PAPER	Printed	105910	Hastings City Police Reserves	\$204.00	Reserve Police Security Patrol	01/23/2019
148141	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$27.00	H. E. E. F. Foundation	01/23/2019
148142	PAPER	Printed	100795	Hastings Rotary Club	\$135.00	Dues - Carrie Duits	01/23/2019
148143	PAPER	Printed	757	Hirshberg Acceptance Corp	\$287.23	Hirshberg Acceptance Corp	01/18/2019
148144	PAPER	Printed	103086	Hurst Mechanical	\$1,069.01	Maint Repair	01/23/2019
148145	PAPER	Printed	105735	Instrumentalist Awards LLC	\$105.00	Choir Awards	01/23/2019
148146	PAPER	Printed	33500	J-Ad Graphics, Inc	\$20.00	NE PBIS	01/23/2019
148147	PAPER	Printed	34500	K/RESA	\$101,688.20	Shared Services Agreement	01/23/2019
148148	PAPER	Printed	90057	Kellogsville High School	\$160.00	Rocket Invitational 9/29/18	01/23/2019
148149	PAPER	Printed	105463	Kenmark, Inc	\$3,306.00	Beauty & The Beast	01/23/2019
148150	PAPER	Printed	36100	Kent Oil & Propane Inc	\$12,245.50	Trans Gas	01/23/2019
148151	PAPER	Printed	37530	Lakewood Public Schools	\$300.00	MS Volleyball	01/23/2019
148152	PAPER	Printed	105592	Learning A-Z	\$4,303.24	SE	01/23/2019
148153	PAPER	Printed	103858	Lewis Paper	\$4,970.30	Paper District	01/23/2019
148154	PAPER	Printed	38800	Longstreet, Catherine	\$1,929.01	4 Gift Cards Reimbursement; Download Ability For NACAC Sessi	01/23/2019
148155	PAPER	Printed	40600	Maurer's Textile Rental Service	\$168.10	Laundry	01/23/2019
148156	PAPER	Printed	103889	MEA Financial Services, TPA	\$9,827.37	Valic-Variable Annunity 403(b)	01/23/2019
148157	PAPER	Printed	370	Michigan State of	\$360.00	Middle School Boiler Inspection; Boiler Inspection - Star	01/23/2019
148158	PAPER	Printed	104004	Morgan Electrical Services	\$40.97	Maint Repair	01/23/2019
148159	PAPER	Printed	764	Mr. Jim	\$300.00	CE Anti-Bullying	01/23/2019
148160	PAPER	Printed	42500	MSVMA/MI Sch Vocal Music Assoc	\$260.00	MS/JH Choral Festival	01/23/2019
148161	PAPER	Printed	44250	NACAC/Nat'L Assoc Coll Adm Couseling	\$280.00	2019 Membership	01/23/2019
148162	PAPER	Printed	45540	Newberry, Kelli	\$256.05	Math Dept Reimbursement; PBIS Reimbursement	01/23/2019
148163	PAPER	Printed	105247	Offerman, Natasha	\$44.37	Mileage Reimb 08/27/18-12192018	01/23/2019
148164	PAPER	Printed	100706	Omega Industries Of Michigan LLC	\$312.76	Maint Repair	01/23/2019
148165	PAPER	Printed	375	Pennock Health & Wellness Center	\$149.17	Pennock Health & Wellness Fees	01/18/2019
148166	PAPER	Printed	51100	Progressive Graphics	\$383.01	Girls Basketball	01/23/2019
148167	PAPER	Printed	770	Reading High School	\$100.00	12/15/18 Wrestling	01/23/2019
148168	PAPER	Printed	53950	Recognition Inc	\$32.00	Athletic	01/23/2019
148169	PAPER	Printed	105614	Renner, William	\$264.92	Technology Reimbursement	01/23/2019
148170	PAPER	Printed	761	Repair Center LLC	\$89.99	Tech Repair	01/23/2019
148171	PAPER	Printed	54500	Reynolds & Sons	\$315.34	Jerseys; Basketball Dry Erase Boards	01/23/2019
148172	PAPER	Printed	729	Ritsema, Tim	\$15.00	Games Wanted 2018-2019	01/23/2019
148173	PAPER	Printed	56900	Schneiderhan, Mike	\$1,600.00	Owner's Rep - January 2019	01/23/2019
148174	PAPER	Printed	103882	Schoessel, Nancy	\$1,800.00	Tailgate Supplies Reimbursement	01/23/2019
148175	PAPER	Printed	57500	School Specialty Inc	\$57.59	CE Supplies	01/23/2019
148176	PAPER	Printed	58150	Securalarm Systems Inc	\$3,750.00	Service Agreement 04/01-06/30/18; Service Agreement 04/01/1	01/23/2019
148177	PAPER	Printed	105567	Smelker, Amy	\$47.50	Reimbursement MORALE Magic	01/23/2019
148178	PAPER	Printed	105963	Spectrum Health - Pennock	\$143.00	Physical	01/23/2019
148179	PAPER	VOID	100367	Stevens Sawmill	-voided-	Reimbursement Teachers Pay Teachers	01/23/2019
148180	PAPER	Printed	105426	Straube, Justin	\$324.18	Supplies Reimbursement	01/23/2019
148181	PAPER	Printed	393	Timothy E. Baxter & Associates	\$84.70	Tim Baxter & Assoc.	01/18/2019

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148182	PAPER	Printed	106186	Trailer X-Press	\$290.00	Trans	01/23/2019
148183	PAPER	Printed	769	Tri-Unity Christians Athletic Dept	\$32.00	JV Scrimmages	01/23/2019
148184	PAPER	Printed	103304	Truck & Trailer Specialties	\$622.75	Trans Repair	01/23/2019
148185	PAPER	Printed	573	U.S. Department of Education	\$345.65	U.S. Department of Education	01/18/2019
148186	PAPER	Printed	102349	US Awards	\$1,650.27	Bowling; Athletic Awards	01/23/2019
148187	PAPER	Printed	766	Varsity Apparel & Promotions	\$2,700.00	JV Jerseys	01/23/2019
148188	PAPER	Printed	105227	WageWorks	\$125.00	Monthly Handling Fee - December 2018	01/23/2019
148189	PAPER	Printed	105389	West Michigan International	\$2,923.53	Trans Repair	01/23/2019
148190	PAPER	Printed	105918	Wilder Tire & Auto	\$490.00	Maint Repair	01/23/2019
148191	PAPER	Printed	105930	Wolgast Corporation	\$739,754.36	Cost Control Manual #36, Pay Period Ending 12/31/18	01/23/2019
148192	PAPER	Printed	101097	Woodwind & Brasswind	\$3,480.25	Band	01/23/2019
148193	PAPER	Printed	700	Worldstides Participant Services	\$5,005.00	Doran-1567; Spain Trip Payment	01/23/2019
148194	PAPER	Printed	105001	YMCA of Barry County	\$290.00	Turkey Trot T-Shirts	01/23/2019
148195	PAPER	Printed	106291	Hazel, Tracy	\$1,000.00	OSHA Training - Construction Trades	02/04/2019
148196	PAPER	Printed	106178	G & R Cattle Company, LLC	\$17,957.50	Snow Removal/Salt	02/05/2019
148197	PAPER	Printed	709	H-3 Keesman	\$2,250.00	HS Painting	02/05/2019
148198	PAPER	Printed	105234	ACCO Brands	\$1,708.00	28	02/08/2019
148199	PAPER	Printed	104055	Advanced Imaging Solutions	\$46.46	HS Staples	02/08/2019
148200	PAPER	Printed	102197	Advantage Drain Cleaning LLC	\$388.00	Maint Repair	02/08/2019
148201	PAPER	Printed	110	Aflac	\$434.41	Aflac January 2019	02/08/2019
148202	PAPER	Printed	158	Ameritas Life Insurance Corp.	\$2,915.36	Dental Insurance - February 2019	02/08/2019
148203	PAPER	Printed	49090	Aunt Millie's Bakeries	\$372.33	Bread Delivery	02/08/2019
148204	PAPER	Printed	6300	Barry County Lumber	\$163.98	CTE Supplies	02/08/2019
148205	PAPER	Printed	160	Barry County United Way	\$209.00	Barry Co United Way	02/08/2019
148206	PAPER	Printed	102274	Blick Art Materials	\$312.82	Donation - Art	02/08/2019
148207	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	02/01/2019
148208	PAPER	Printed	10500	Brian's Tire & Service	\$129.44	Trans Repair	02/08/2019
148209	PAPER	Printed	90049	Caledonia Rent-All, Inc.	\$143.73	Maint Repair	02/08/2019
148210	PAPER	Printed	106038	Coats, Cortney	\$65.07	PBIS Reimbursement	02/08/2019
148211	PAPER	Printed	15100	Consumers Energy	\$13,015.19	Electric 232 W. Grand; Electric 643 W. Marshall; Electric 91	02/08/2019
148212	PAPER	Printed	19900	Domke, Ed	\$1,739.49	Robotic Supplies Reimbursement	02/08/2019
148213	PAPER	Printed	105920	Edhesive	\$3,200.00	Computer Science; Introduction To Computer Science	02/08/2019
148214	PAPER	Printed	689	Eidex	\$350.00	Subscribe License	02/08/2019
148215	PAPER	Printed	21500	Electric Motor Service Inc	\$100.00	Maint Repair	02/08/2019
148216	PAPER	Printed	773	Endsley Welding Repair And Fabrication	\$1,199.50	FFA	02/08/2019
148217	PAPER	Printed	106196	Enrico Group	\$6,043.00	Keys	02/08/2019
148218	PAPER	Printed	23555	Floor Care Concepts & Supply	\$4,147.18	High School Aux Gym	02/08/2019
148219	PAPER	Printed	106223	Geukes, Sarah	\$192.46	Staff Lunch	02/08/2019
148220	PAPER	Printed	106260	Goggins, Kathryn	\$45.00	Game Help 01/16/19	02/08/2019
148221	PAPER	Printed	104	Hastings Area Schools	\$23.00	Backpack Meal Program Contrib	02/01/2019
148222	PAPER	Printed	105	Hastings Area Schools - Section 125	\$198.71	Unreimbursed Medical	02/01/2019
148223	PAPER	Printed	44700	Hastings Auto Supply	\$95.98	Maint Repair	02/08/2019

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148224	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$27.00	H. E. E. F. Foundation	02/08/2019
148225	PAPER	Printed	757	Hirshberg Acceptance Corp	\$287.23	Hirshberg Acceptance Corp	02/01/2019
148226	PAPER	Printed	106297	Holt High School	\$45.00	Tri-County Academic League Participation Fee	02/08/2019
148227	PAPER	Printed	105911	Homister, Michelle	\$2,000.00	Contracted Services January 2019	02/08/2019
148228	PAPER	Printed	101671	Integrity Business Solutions LLC	\$748.21	NE Supplies; HS Supplies	02/08/2019
148229	PAPER	Printed	38000	Laubaugh, Kristen	\$120.00	Book Creator Reimbursement	02/08/2019
148230	PAPER	Printed	572	Les's Sanitary Service	\$3,240.00	Garbage Service	02/08/2019
148231	PAPER	Printed	105232	Lites Plus, Inc	\$199.95	Maint Repair	02/08/2019
148232	PAPER	Printed	40600	Maurer's Textile Rental Service	\$94.63	Laundry Delivery	02/08/2019
148233	PAPER	Printed	41150	MEA Financial Service Inc	\$402.00	Life Insurance February 2019	02/08/2019
148234	PAPER	Printed	103889	MEA Financial Services, TPA	\$9,841.37	Valic-Variable Annunity 403(b)	02/08/2019
148235	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$179,035.54	Insurance - February 2019	02/08/2019
148236	PAPER	Printed	105679	Michigan Supply Company	\$150.12	Maint Repair	02/08/2019
148237	PAPER	Printed	105440	Musician's Friend Inc	\$1,040.00	Ukulele - Grant	02/08/2019
148238	PAPER	Printed	44270	Naea/Nat'L Art Education Assoc	\$95.00	Membership Dues - Natasha Offerman	02/08/2019
148239	PAPER	Printed	105820	NVA Fiduciary Trust For FSLI	\$563.31	Vision February 2019	02/08/2019
148240	PAPER	Printed	104972	O'Reilly Auto Parts	\$76.29	Maint Repair	02/08/2019
148241	PAPER	Printed	45760	Optimal Solutions Inc	\$11,642.00	School Finance	02/08/2019
148242	PAPER	Printed	375	Pennock Health & Wellness Center	\$149.17	Pennock Health & Wellness Fees	02/01/2019
148243	PAPER	Printed	104338	Priority Health	\$25,424.36	Health Insurance - February 2019	02/08/2019
148244	PAPER	Printed	237	ReliaStar Life Insurance Company	\$1,061.45	ING Life Insurance February 2019	02/08/2019
148245	PAPER	Printed	100556	Sehi Computer Products	\$1,587.28	Chromebooks - BOE	02/08/2019
148246	PAPER	Printed	58550	Seven-Up	\$385.85	Pop- CERC	02/08/2019
148247	PAPER	Printed	535	Shoreline Sightseeing	\$200.00	8th Grade Trip \$200 Deposit #2033	02/08/2019
148248	PAPER	Printed	59030	Smalley, Melinda	\$810.00	Tuition Reimbursement	02/08/2019
148249	PAPER	Printed	105963	Spectrum Health - Pennock	\$142.00	DOT Physical	02/08/2019
148250	PAPER	Printed	774	Springsteen, Grace	\$65.09	Mileage Reimbursement 8/27-1/14/19	02/08/2019
148251	PAPER	Printed	60700	Stevens, Beth	\$139.99	Reimbursement Teachers Pay Teachers	02/08/2019
148252	PAPER	Printed	393	Timothy E. Baxter & Associates	\$84.70	Tim Baxter & Assoc.	02/01/2019
148253	PAPER	Printed	106186	Trailer X-Press	\$290.00	Trailer Rental	02/08/2019
148254	PAPER	Printed	106117	Tremco/Weatherproofing Technologies, Inc	\$4,280.83	NE Repair; SE Repair	02/08/2019
148255	PAPER	Printed	103304	Truck & Trailer Specialties	\$1,530.34	Trans Repair	02/08/2019
148256	PAPER	Printed	573	U.S. Department of Education	\$345.65	U.S. Department of Education	02/01/2019
148257	PAPER	Printed	65300	Unity School Bus Parts	\$303.90	Trans Repair	02/08/2019
148258	PAPER	Printed	19315	Dew-El Corp & Furniture Focus	\$19,040.20	HS Furniture	02/11/2019
148259	PAPER	Printed	106178	G & R Cattle Company, LLC	\$39,467.50	Snow Plowing	02/13/2019
148260	PAPER	Printed	104055	Advanced Imaging Solutions	\$56.46	CE Supplies	02/15/2019
148261	PAPER	Printed	110	Aflac	\$434.41	Aflac February 2019	02/15/2019
148262	PAPER	Printed	776	Allerding, Erin	\$180.00	United Way Senior Movement	02/15/2019
148263	PAPER	Printed	105654	Allied-Eagle Supply - PB Gast	\$12,575.47	NE Custodial Supplies; SE Custodial Supplies; ST Custodial S	02/15/2019
148264	PAPER	Printed	49090	Aunt Millie's Bakeries	\$352.24	Bread Delivery	02/15/2019
148265	PAPER	Printed	6300	Barry County Lumber	\$38.04	Maint Repair	02/15/2019

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148266	PAPER	Printed	160	Barry County United Way	\$214.00	Barry Co United Way	02/15/2019
148267	PAPER	Printed	103192	Basic	\$395.00	Cust #110696 HRA Self Administration Fee	02/15/2019
148268	PAPER	Printed	102274	Blick Art Materials	\$944.97	Star; Star Elementary	02/15/2019
148269	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	02/15/2019
148270	PAPER	Printed	743	Byykonen, Faith	\$36.24	Parking/Food Reimbursement	02/15/2019
148271	PAPER	Printed	13035	Cedar Crest Dairy	\$3,196.26	Milk Delivery	02/15/2019
148272	PAPER	Printed	105976	CenterPoint Energy Services	\$24,761.81	Gas District	02/15/2019
148273	PAPER	Printed	105524	Christman, Matt	\$5.98	Reimbursement	02/15/2019
148274	PAPER	Printed	106038	Coats, Cortney	\$2,840.00	PBIS Reimbursement	02/15/2019
148275	PAPER	Printed	106092	College Entrance Examination Board	\$1,829.00	School Code 231910 - Testing	02/15/2019
148276	PAPER	Printed	15100	Consumers Energy	\$8,126.21	Gas 1027 S. Young; Gas 232 W. Grand St; Gas 520 W South St;;	02/15/2019
148277	PAPER	Printed	105086	Court-Side Inc.	\$2,424.46	Winterfest; Basketball; FFA	02/15/2019
148278	PAPER	Printed	17545	Data Image Systems Inc	\$2,758.00	Brightlink Projector	02/15/2019
148279	PAPER	Printed	18125	Decker Equipment	\$1,109.28	Maint Repair	02/15/2019
148280	PAPER	Printed	21500	Electric Motor Service Inc	\$100.00	Maint Repair	02/15/2019
148281	PAPER	Printed	103712	Elevator Service Inc	\$1,305.20	Maint Repair	02/15/2019
148282	PAPER	VOID	21640	Enerco Corporation	-voided-	Maint Repair	02/15/2019
148283	PAPER	Printed	22410	Family Tree Medical Associates	\$200.00	L. Decker	02/15/2019
148284	PAPER	Printed	102599	Fastenal Company	\$235.16	Maint Repair	02/15/2019
148285	PAPER	Printed	105662	G & R Farms	\$32,837.50	Snow Removal & Salting 01/26/19-02/02/19	02/15/2019
148286	PAPER	Printed	106260	Goggins, Kathryn	\$20.00	Game Help 1-24-19	02/15/2019
148287	PAPER	Printed	26300	Grainger, W. W. Inc.	\$180.00	Maint Repair	02/15/2019
148288	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$70,516.00	Janitorial Services District/CERC	02/15/2019
148289	PAPER	Printed	105486	Greenmark Equipment	\$1,259.78	Maint Repair	02/15/2019
148290	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$325.00	Pest Control	02/15/2019
148291	PAPER	Printed	106124	Haskin Snowplowing	\$7,072.92	Maint Repair; Salt Delivery	02/15/2019
148292	PAPER	Printed	100161	Hastings Ace Hardware	\$1,274.44	Maint Repair; Trans Repair; Maint Tools	02/15/2019
148293	PAPER	Printed	104	Hastings Area Schools	\$23.00	Backpack Meal Program Contrib	02/15/2019
148294	PAPER	Printed	105	Hastings Area Schools - Section 125	\$198.71	Unreimbursed Medical	02/15/2019
148295	PAPER	Printed	44700	Hastings Auto Supply	\$121.37	Trans Repair; Maint Repair	02/15/2019
148296	PAPER	Printed	28910	Hastings Band Boosters	\$342.50	AD Concessions Remibursement	02/15/2019
148297	PAPER	Printed	29300	Hastings City of	\$3,205.98	Water/Sewer 519 E. Grant St; Water/Sewer 1027 S. Young St; W	02/15/2019
148298	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$27.00	H. E. E. F. Foundation	02/15/2019
148299	PAPER	Printed	757	Hirshberg Acceptance Corp	\$212.92	Hirshberg Acceptance Corp	02/15/2019
148300	PAPER	Printed	105911	Homister, Michelle	\$500.00	Stipend For helping Coach Girl's Swim	02/15/2019
148301	PAPER	Printed	101671	Integrity Business Solutions LLC	\$130.51	NE	02/15/2019
148302	PAPER	Printed	105050	Jerry's Tire	\$1,565.98	Trans Repair	02/15/2019
148303	PAPER	Printed	35500	Kellogg Community College	\$49,096.05	Dual Enrolled 2019 Spring Semester	02/15/2019
148304	PAPER	Printed	707	King, Jeane	\$140.00	Senior Movement Class	02/15/2019
148305	PAPER	Printed	103473	KML Speciality Chemicals	\$650.00	February 2019	02/15/2019
148306	PAPER	Printed	775	Lang, Molly	\$318.81	PTO Reimbursement	02/15/2019
148307	PAPER	Printed	105592	Learning A-Z	\$816.46	Central Elementary	02/15/2019

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148308	PAPER	Printed	103858	Lewis Paper	\$1,078.80	Paper - Admin; Central Paper	02/15/2019
148309	PAPER	Printed	105232	Lites Plus, Inc	\$1,130.70	Maint Repair	02/15/2019
148310	PAPER	Printed	777	Marshall Lanes	\$290.00	Battle Of The Baker 1/13/19; Scotch Doubles 1/5/19	02/15/2019
148311	PAPER	Printed	105985	Mayack, Andria	\$214.98	Reimbursement	02/15/2019
148312	PAPER	Printed	104490	McCrumb, Jessica	\$480.00	Active Senior Class	02/15/2019
148313	PAPER	Printed	103889	MEA Financial Services, TPA	\$9,841.37	Valic-Variable Annunity 403(b)	02/15/2019
148314	PAPER	Printed	106090	Michigan College Access Network	\$270.00	Conference Registration Iberria; Longstreet Conference	02/15/2019
148315	PAPER	Printed	370	Michigan State of	\$32.00	Water Tests - Pool	02/15/2019
148316	PAPER	Printed	105172	Moore, Matt	\$70.76	Mileage Reimbursement	02/15/2019
148317	PAPER	Printed	104004	Morgan Electrical Services	\$602.28	Maint Repair	02/15/2019
148318	PAPER	Printed	105440	Musician's Friend Inc	\$250.00	Star - Ukulele	02/15/2019
148319	PAPER	Printed	778	National College Access Network	\$309.37	Membership 2/19-6/19	02/15/2019
148320	PAPER	Printed	104972	O'Reilly Auto Parts	\$193.21	Maint Repair	02/15/2019
148321	PAPER	Printed	105247	Offerman, Natasha	\$44.32	Art Supplies	02/15/2019
148322	PAPER	Printed	779	Pageworks	\$3,739.37	Saxon Newsletter	02/15/2019
148323	PAPER	Printed	780	Pearson, Lori	\$182.85	Reimbursement - Conference	02/15/2019
148324	PAPER	Printed	375	Pennock Health & Wellness Center	\$149.17	Pennock Health & Wellness Fees	02/15/2019
148325	PAPER	Printed	105832	Performance Plus	\$44.98	Maint Repair	02/15/2019
148326	PAPER	Printed	768	Portage Northern Bowling Boosters	\$430.00	Bowling Entry Fees	02/15/2019
148327	PAPER	Printed	51100	Progressive Graphics	\$60.00	VanWyk, Sali And Admin	02/15/2019
148328	PAPER	Printed	761	Repair Center LLC	\$1,199.94	Technology Repair	02/15/2019
148329	PAPER	Printed	57500	School Specialty Inc	\$77.55	CE	02/15/2019
148330	PAPER	Printed	58140	Secant Technologies	\$756.55	T&M Elevator Cabling	02/15/2019
148331	PAPER	Printed	103310	Spartan Stores, LLC.	\$215.63	January 2019; January 2019 - Food Service	02/15/2019
148332	PAPER	Printed	105963	Spectrum Health - Pennock	\$132.32	Trans	02/15/2019
148333	PAPER	Printed	60700	Stevens, Beth	\$199.90	HEEF Reimbursement	02/15/2019
148334	PAPER	Printed	105489	Telecom One	\$1,637.04	Telephone	02/15/2019
148335	PAPER	Printed	63100	Thrun Law Firm, PC	\$906.50	Legal Fees	02/15/2019
148336	PAPER	Printed	393	Timothy E. Baxter & Associates	\$177.56	Tim Baxter & Assoc.	02/15/2019
148337	PAPER	Printed	573	U.S. Department of Education	\$351.05	U.S. Department of Education	02/15/2019
148338	PAPER	Printed	105796	University Of Cincinnati	\$540.00	MANS Conference - ST Rose	02/15/2019
148339	PAPER	Printed	106048	Verizon	\$527.79	Cell Phone 01/02/19-02/01/19	02/15/2019
148340	PAPER	Printed	67700	Welton's Inc	\$3,050.00	Greenhouse	02/15/2019
148341	PAPER	Printed	105389	West Michigan International	\$1,509.33	Trans Repair	02/15/2019
148342	PAPER	Printed	103607	Youngs, Stacy	\$400.00	CPR Instruction Fees	02/15/2019
148343	PAPER	Printed	102839	Kalamazoo College	\$500.00	Spring Scholarship 2019 / Kalli Hale	02/20/2019
148344	PAPER	VOID	35500	Kellogg Community College	-voided-	Spring Scholarship 2019 / Leah Hawthorne	02/20/2019
148345	PAPER	Printed	38000	Laubaugh, Kristen	\$3,889.00	Reimb - 5th Grade Ski Trip/SE; Reimb - Ski Club Cards	02/20/2019
148346	PAPER	Printed	42900	Michigan State University	\$500.00	Spring Scholarship 2019 / Sydney Nemetz	02/20/2019
148347	PAPER	Printed	47520	Olivet College	\$250.00	Spring Scholarship 2019 / Matthew Hewitt	02/20/2019
148348	PAPER	Printed	65450	University of Michigan	\$500.00	Spring Scholarship 2019 / Caleb Sherwood	02/20/2019
148349	PAPER	Printed	35500	Kellogg Community College	\$250.00	Spring Scholarship 2019 / Leah Hawthorne	02/21/2019

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148350	PAPER	Printed	35500	Kellogg Community College	\$500.00	Spring Scholarship 2019 / Leah Hawthorne	02/21/2019
148351	PAPER	Printed	106178	G & R Cattle Company, LLC	\$39,060.00	Snowplowing	03/01/2019
148352	PAPER	Printed	110	Aflac	\$405.84	Aflac February 2019	03/01/2019
148353	PAPER	Printed	158	Ameritas Life Insurance Corp.	\$2,915.36	Dental Insurance - March 2019	03/01/2019
148354	PAPER	Printed	49090	Aunt Millie's Bakeries	\$161.10	Food Delivery	03/01/2019
148355	PAPER	Printed	6300	Barry County Lumber	\$5,524.38	Trades; Musical; Beauty And The Beast	03/01/2019
148356	PAPER	Printed	6700	Barry County Transit	\$264.00	January 2019	03/01/2019
148357	PAPER	Printed	160	Barry County United Way	\$214.00	Barry Co United Way	03/01/2019
148358	PAPER	Printed	105680	Bennett Travel	\$7,500.00	Payment For Chicago Trip - Choir	03/01/2019
148359	PAPER	Printed	102274	Blick Art Materials	\$413.10	Star Art; MS Art	03/01/2019
148360	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	03/01/2019
148361	PAPER	Printed	783	Brown, Josh	\$50.39	Science Olympiad Reimbursement	03/01/2019
148362	PAPER	Printed	5100	BSN Sports	\$356.40	Girls Basketball	03/01/2019
148363	PAPER	Printed	102760	Buehl, Jeff	\$275.00	Contracted Services	03/01/2019
148364	PAPER	Printed	11150	Buehler, Marty	\$270.30	Classrom Supplies Reimbursement; Reimbursement - Subscriptio	03/01/2019
148365	PAPER	Printed	11565	Business Professionals of America	\$946.00	Hastings Area Schools	03/01/2019
148366	PAPER	Printed	743	Byykkonen, Faith	\$68.21	Mileage Conference	03/01/2019
148367	PAPER	Printed	11700	Calhoun Intermediate Sch Dist	\$1,528.50	ELA Support	03/01/2019
148368	PAPER	Printed	742	Canon Solutions America	\$1,066.00	Copier	03/01/2019
148369	PAPER	Printed	13035	Cedar Crest Dairy	\$5,332.68	Milk; Milk Delivery	03/01/2019
148370	PAPER	Printed	13387	Charlton Park	\$110.00	SE April 12 Field Trip	03/01/2019
148371	PAPER	Printed	106038	Coats, Cortney	\$62.50	Reimbursement - Supplies; Travel Reimbursement	03/01/2019
148372	PAPER	Printed	14050	Coca-Cola Btlg Co	\$692.16	Pop HS; Pop - CERC	03/01/2019
148373	PAPER	Printed	15100	Consumers Energy	\$39,082.56	Gas 1300 S. East St; Gas 232 W. Grand Generator; Gas 519 E G	03/01/2019
148374	PAPER	Printed	105086	Court-Side Inc.	\$423.50	SE PTO	03/01/2019
148375	PAPER	Printed	101411	Courtyard By Marriott	\$2,158.20	BPA - Hastings High School	03/01/2019
148376	PAPER	Printed	784	Coykendall, Kevin	\$187.08	Textbook Reimbursement - Semester 1 18-19 Year	03/01/2019
148377	PAPER	Printed	16900	Curriculum Associates Inc	\$458.42	CE Reading	03/01/2019
148378	PAPER	Printed	105448	Cusack, Jennifer	\$31.75	Treats/Backpack Lunches	03/01/2019
148379	PAPER	Printed	18650	Denny, Jeff	\$11.96	Supplies Reimbursement	03/01/2019
148380	PAPER	Printed	785	Dixon, Skylar	\$109.45	Textbook Reimbursement Semester 2 18-19 Year	03/01/2019
148381	PAPER	Printed	19900	Domke, Ed	\$381.52	Reimbursement - Rack & Gear	03/01/2019
148382	PAPER	Printed	19901	Domke, Kim	\$258.53	Reimbursement - STEM Night	03/01/2019
148383	PAPER	Printed	106051	Doran, James	\$83.31	Spanish Class Reimbursement	03/01/2019
148384	PAPER	Printed	21500	Electric Motor Service Inc	\$80.00	Maint Repair	03/01/2019
148385	PAPER	Printed	103712	Elevator Service Inc	\$427.23	Maint Repair	03/01/2019
148386	PAPER	Printed	105251	Family Support Center Of Barry County	\$50.00	Membership Dues	03/01/2019
148387	PAPER	Printed	102599	Fastenal Company	\$59.11	Maint Repair	03/01/2019
148388	PAPER	Printed	103038	FHC	\$551.40	Maint Repair	03/01/2019
148389	PAPER	Printed	26126	Goggins, Cheryl	\$230.25	PBIS Reimbursement; Reimbursement - New Teacher Induction	03/01/2019
148390	PAPER	Printed	787	Gonsalves, Elizabeth	\$60.99	Textbook Reimbursement Semester 1 18-19 School Year	03/01/2019
148391	PAPER	Printed	716	Gorno Ford	\$31,846.00	Ford Transit	03/01/2019

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148392	PAPER	Printed	786	Graham, Rachel	\$21.13	Textbook Reimbursement Semester 1 18-19 School Year	03/01/2019
148393	PAPER	Printed	106309	Great Lakes Lubricants	\$1,636.43	Trans	03/01/2019
148394	PAPER	Printed	26735	Haines, Andrew	\$25.85	Textbook Reimbursement	03/01/2019
148395	PAPER	Printed	552	Harn, Lexi	\$341.32	Dual Enrollment Semester1 18-19 Year	03/01/2019
148396	PAPER	VOID	100161	Hastings Ace Hardware	-voided-	Trades; Maint Repair; Supplies; Bulk Salt	03/01/2019
148397	PAPER	Printed	104	Hastings Area Schools	\$23.00	Backpack Meal Program Contrib	03/01/2019
148398	PAPER	Printed	105	Hastings Area Schools - Section 125	\$198.71	Unreimbursed Medical	03/01/2019
148399	PAPER	Printed	44700	Hastings Auto Supply	\$170.87	Maint Repair	03/01/2019
148400	PAPER	Printed	29300	Hastings City of	\$3,813.07	Water/Sewer 519 E. Grant St; Water/Sewer 1300 S East St; Wat	03/01/2019
148401	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$27.00	H. E. E. F. Foundation	03/01/2019
148402	PAPER	Printed	781	Health West-Suicide Prevention	\$400.00	Donation For QPR Training Booklets	03/01/2019
148403	PAPER	Printed	757	Hirshberg Acceptance Corp	\$166.30	Hirshberg Acceptance Corp	03/01/2019
148404	PAPER	Printed	101985	Holland Bus Company	\$58.85	Maint Repair	03/01/2019
148405	PAPER	Printed	103086	Hurst Mechanical	\$8,946.20	Maint Repair	03/01/2019
148406	PAPER	Printed	782	John Deere Financial	\$204.01	Maint; Trades	03/01/2019
148407	PAPER	Printed	33648	Johnson Controls Inc	\$789.00	Maint Repair	03/01/2019
148408	PAPER	Printed	106245	Johnson, Hannah	\$109.37	Textbook Reimbursement Semester 2 18-19 School Year	03/01/2019
148409	PAPER	Printed	102936	Johnson, Julie	\$70.00	CDL Reimbursement	03/01/2019
148410	PAPER	Printed	34500	K/RESA	\$46.75	Network Drops	03/01/2019
148411	PAPER	Printed	101394	Kaiser, Lynette	\$15.00	Reimbursement - PBIS	03/01/2019
148412	PAPER	Printed	788	Kalamazoo Mechanical Inc	\$213.00	Maint Repair	03/01/2019
148413	PAPER	Printed	105011	Koning, Fred	\$90.00	Overpayment Of Gym Rental	03/01/2019
148414	PAPER	Printed	572	Les's Sanitary Service	\$2,110.00	Garbage Service	03/01/2019
148415	PAPER	Printed	105919	Literacy Resources	\$159.98	CE Phonemic	03/01/2019
148416	PAPER	Printed	105232	Lites Plus, Inc	\$2,463.75	Maint Repair	03/01/2019
148417	PAPER	Printed	41700	MASB	\$3,000.00	Superintendent Search	03/01/2019
148418	PAPER	Printed	40600	Maurer's Textile Rental Service	\$189.26	Laundry Service	03/01/2019
148419	PAPER	Printed	41150	MEA Financial Service Inc	\$402.00	Life Insurance March 2019	03/01/2019
148420	PAPER	Printed	103889	MEA Financial Services, TPA	\$9,841.37	Valic-Variable Annunity 403(b)	03/01/2019
148421	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$179,518.09	Insurance - March 2019	03/01/2019
148422	PAPER	Printed	794	Molette, Shiann	\$100.17	Textbook Reimbursement Sem 2 18-19 School Year	03/01/2019
148423	PAPER	Printed	42110	MSBO	\$320.00	Conference Registration - Tim Berlin	03/01/2019
148424	PAPER	Printed	793	Mueller, Rachael	\$42.84	Textbook Reimbursement Sem 1 18-19 School Year	03/01/2019
148425	PAPER	Printed	792	NAMI Of Kent	\$400.00	Student Council - Winterfest Donation	03/01/2019
148426	PAPER	Printed	106280	Naylor, Bob	\$13.00	Science Supplies	03/01/2019
148427	PAPER	Printed	45540	Newberry, Kelli	\$88.76	Reimbursement - SADD	03/01/2019
148428	PAPER	Printed	596	Newberry, Kennedy	\$57.24	Textbook Reimbursement - Sem 2 18-19 School Year	03/01/2019
148429	PAPER	Printed	105820	NVA Fiduciary Trust For FSLI	\$548.76	Vision March 2019	03/01/2019
148430	PAPER	Printed	105247	Offerman, Natasha	\$9.58	Art Supplies	03/01/2019
148431	PAPER	Printed	790	Pacillo, Hailey	\$46.78	Textbook Reimbursement Sem 1 18-19 School Year; Textbook Rei	03/01/2019
148432	PAPER	Printed	789	Peck, Hope	\$100.17	Textbook Reimbursement Sem. 2 18-19 School Year	03/01/2019
148433	PAPER	Printed	375	Pennock Health & Wellness Center	\$149.17	Pennock Health & Wellness Fees	03/01/2019

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148434	PAPER	Printed	105832	Performance Plus	\$38.99	Trans Repair	03/01/2019
148435	PAPER	Printed	104758	Potter, Karey	\$70.00	Driver's License Reimbursement	03/01/2019
148436	PAPER	Printed	106150	Presidio Networked Solutions Group, LLC	\$24,219.00	CE Title I; MS Google Licenses; SE Title I; Title I NE; MS S	03/01/2019
148437	PAPER	Printed	104338	Priority Health	\$23,199.16	Health Insurance -March 2019	03/01/2019
148438	PAPER	Printed	105161	Pro-Vision, Inc.	\$700.00	Trans Repair	03/01/2019
148439	PAPER	Printed	51100	Progressive Graphics	\$39.42	Girls Basketball	03/01/2019
148440	PAPER	Printed	237	ReliaStar Life Insurance Company	\$1,061.45	ING Life Insurance March 2019	03/01/2019
148441	PAPER	Printed	791	Roosien, William III	\$55.93	Textbook Reimbursement Sem 2 18-19 School Year	03/01/2019
148442	PAPER	Printed	56900	Schneiderhan, Mike	\$1,600.00	Owner's Representative Feb 2019	03/01/2019
148443	PAPER	Printed	102423	Schoessel, Tim	\$63.04	2/7/19-2/20/19	03/01/2019
148444	PAPER	Printed	106299	Solmes, Katelyn	\$235.58	Textbook Reimbursement Sem 1 18-19 School Year; Textbook Rei	03/01/2019
148445	PAPER	Printed	393	Timothy E. Baxter & Associates	\$193.30	Tim Baxter & Assoc.	03/01/2019
148446	PAPER	Printed	102614	Tractor Supply Company	\$616.42	Maint Repair	03/01/2019
148447	PAPER	Printed	106186	Trailer X-Press	\$765.00	Trailer Pickup; Maintn Repair; Trailer Rental	03/01/2019
148448	PAPER	Printed	573	U.S. Department of Education	\$351.05	U.S. Department of Education	03/01/2019
148449	PAPER	Printed	106241	Volk, Daniel	\$66.87	Classroom Supplies Reimbursement	03/01/2019
148450	PAPER	Printed	105227	WageWorks	\$125.00	Handling Fee January 2019	03/01/2019
148451	PAPER	Printed	105389	West Michigan International	\$2,604.89	Trans Repair	03/01/2019
148452	PAPER	Printed	103065	Willard, Alisa	\$108.21	Student Council T-Shirt Reimbursement	03/01/2019
148453	PAPER	Printed	105930	Wolgast Corporation	\$446,687.08	Cost Control Manual #3, Pay Period Ending 2/5/19	03/01/2019
148454	PAPER	Printed	105001	YMCA of Barry County	\$100.00	5th Grade Camp Deposit - CE	03/01/2019
148455	PAPER	Printed	106186	Trailer X-Press	\$180.00	Additional Payment - Rental Rate	03/04/2019
148456	PAPER	Printed	106124	Haskin Snowplowing	\$3,492.80	Bulk Salt	03/04/2019
148457	PAPER	Printed	100161	Hastings Ace Hardware	\$1,157.28	Trades; Maint Repair; Supplies	03/04/2019
148458	PAPER	Printed	102760	Buehl, Jeff	\$775.00	Contracted Services 2/7-2/18/19	03/05/2019
148459	PAPER	Printed	797	Roets, Ben	\$500.00	Willard Pierce Scholarship	03/07/2019
148460	PAPER	Printed	26126	Goggins, Cheryl	\$174.47	Title Reimbursement - Books	03/07/2019
148461	PAPER	Printed	802	Craven-Kilbourn, Samantha	\$44.70	Refund Prepaid Meals - Hunter Kilbourn	03/08/2019
148462	PAPER	Printed	803	Murugan, Vilo	\$18.55	Refund Prepaid Meals - Saiori Murugan	03/08/2019
148463	PAPER	Printed	800	Tossava, Tyler	\$11.60	Refund Prepaid Meals - Collin & Grant Tossava	03/08/2019
148464	PAPER	Printed	105426	Straube, Justin	\$417.31	Reimbursement	03/13/2019
148465	PAPER	Printed	106178	G & R Cattle Company, LLC	\$39,315.00	Snow Removal/Salt	03/13/2019
148466	PAPER	Printed	808	Jonker, Beth	\$400.00	Guest Musician	03/14/2019
148467	PAPER	Printed	34450	Kaczmarczyk, Cindy	\$100.00	PAC Guest Musician	03/14/2019
148468	PAPER	Printed	809	Kaczmarczyk, David	\$100.00	PAC Guest Musician	03/14/2019
148469	PAPER	Printed	105740	Matuzek, Matt	\$400.00	PAC Guest Musician	03/14/2019
148470	PAPER	Printed	102430	Michigan Historical Museum	\$114.00	Southeastern Trip 3/15/19	03/14/2019
148471	PAPER	Printed	810	Pothoff, Derek	\$400.00	PAC Guest Musician	03/14/2019
148472	PAPER	Printed	104271	Ramsey, Mark	\$2,000.00	Guest Musician	03/14/2019
148473	PAPER	Printed	105452	Reserve Account	\$1,500.00	Postage Refill - HS/15871569	03/14/2019
148474	PAPER	Printed	105473	A n' D Signs, LLC	\$74.68	Bowling Reimbursement	03/15/2019
148475	PAPER	Printed	105556	AAA Lead Inspections, Inc.	\$850.00	Maint Repair	03/15/2019

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148476	PAPER	Printed	104055	Advanced Imaging Solutions	\$209.50	MS Staples; Hs Staple	03/15/2019
148477	PAPER	Printed	110	Aflac	\$405.84	Aflac March 2019	03/15/2019
148478	PAPER	Printed	807	American Bottling Company	\$253.20	CERC Pop	03/15/2019
148479	PAPER	Printed	3800	American Time & Signal Company	\$1,065.95	Maint Repair	03/15/2019
148480	PAPER	Printed	49090	Aunt Millie's Bakeries	\$621.92	Bread Delivery; Food	03/15/2019
148481	PAPER	Printed	798	B & V Mechanical, Inc.	\$784.00	Maint Repair	03/15/2019
148482	PAPER	Printed	6300	Barry County Lumber	\$468.33	Trades; Beauty And The Beast	03/15/2019
148483	PAPER	Printed	160	Barry County United Way	\$214.00	Barry Co United Way	03/15/2019
148484	PAPER	Printed	7300	Barry-Eaton Dist Health Dept	\$248.00	2019 Swimming Pool Inspections	03/15/2019
148485	PAPER	Printed	105187	Berlin, Tim	\$57.54	Mileage Reimb - MSBO Conference	03/15/2019
148486	PAPER	Printed	105907	Big Rapids High School	\$150.00	Wrestling 12/8/18	03/15/2019
148487	PAPER	Printed	102274	Blick Art Materials	\$358.68	NE Art Supplies; Star Art	03/15/2019
148488	PAPER	Printed	104628	Bloom, Scott O.D.	\$205.00	Silent Partner Eye Exam & Glasses	03/15/2019
148489	PAPER	Printed	795	Bolen, Shelby	\$127.95	Textbook Reimbursement 18-19 School Year Sem 2	03/15/2019
148490	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	03/15/2019
148491	PAPER	Printed	10500	Brian's Tire & Service	\$359.66	Trans Repair	03/15/2019
148492	PAPER	Printed	105676	Case, Adam	\$104.00	Conference Reimbursement	03/15/2019
148493	PAPER	Printed	13035	Cedar Crest Dairy	\$3,055.55	Milk; Milk Delivery	03/15/2019
148494	PAPER	Printed	105976	CenterPoint Energy Services	\$24,046.52	Gas District	03/15/2019
148495	PAPER	Printed	799	Cochrane Supply & Engineering, Inc	\$279.95	Maint Repair	03/15/2019
148496	PAPER	Printed	105860	Coipel, Heather	\$434.00	Reimburse Conference	03/15/2019
148497	PAPER	Printed	104553	Comstock Athletics	\$490.00	MS Wrestling 1/26/19; Volleyball 9/22/18	03/15/2019
148498	PAPER	Printed	15100	Consumers Energy	\$7,736.23	Gas 1027 S Young St; Gas 232 W Grand St; Gas 520 W South St;	03/15/2019
148499	PAPER	Printed	16500	Culligan Water Conditioning	\$46.80	Bottled Water	03/15/2019
148500	PAPER	Printed	612	Daktronics	\$16,906.00	Scoreboard	03/15/2019
148501	PAPER	Printed	103483	Daval's Used Furniture	\$27.60	Propane Fill	03/15/2019
148502	PAPER	Printed	18125	Decker Equipment	\$240.95	Maint Repair	03/15/2019
148503	PAPER	Printed	103712	Elevator Service Inc	\$735.39	Maint Repair	03/15/2019
148504	PAPER	Printed	21640	Enerco Corporation	\$186.06	Maint Repair	03/15/2019
148505	PAPER	Printed	102599	Fastenal Company	\$329.62	Maint Repair; Building Trades; CERC	03/15/2019
148506	PAPER	Printed	104193	Field's Fire Protection	\$576.56	Maint Repair	03/15/2019
148507	PAPER	Printed	102537	Galesburg-Augusta High School	\$135.00	MS Wrestling	03/15/2019
148508	PAPER	Printed	101435	Gerber, Joel	\$21.98	Reimbursement Supplies	03/15/2019
148509	PAPER	Printed	771	Goebel, Amy	\$300.00	Freelance/ghost Writing	03/15/2019
148510	PAPER	Printed	103748	Goldsworthy's Auto And Truck	\$2,200.22	Vehicle Repair	03/15/2019
148511	PAPER	Printed	26520	Grand Rental Station	\$162.78	Folding Chairs	03/15/2019
148512	PAPER	Printed	101005	Gull Lake High School	\$75.00	Competitive Cheer 1/12/19	03/15/2019
148513	PAPER	Printed	537	Hammond, Dee	\$25.00	Competitive Cheer Assigned Services	03/15/2019
148514	PAPER	Printed	106124	Haskin Snowplowing	\$3,605.28	Bulk Salt - Maint	03/15/2019
148515	PAPER	Printed	100161	Hastings Ace Hardware	\$812.65	Credit - 2/19 Statement; Service Charge 2/19 Statement; Serv	03/15/2019
148516	PAPER	Printed	104	Hastings Area Schools	\$23.00	Backpack Meal Program Contrib	03/15/2019
148517	PAPER	Printed	105	Hastings Area Schools - Section 125	\$198.71	Unreimbursed Medical	03/15/2019

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148518	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$21.11	Food Service Petty Cash	03/15/2019
148519	PAPER	Printed	44700	Hastings Auto Supply	\$82.37	Trans Repair; Maint Repair	03/15/2019
148520	PAPER	Printed	28900	Hastings Banner	\$99.86	Ads Supt Search	03/15/2019
148521	PAPER	Printed	29010	Hastings Bowl Inc	\$669.70	HS Bowling	03/15/2019
148522	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$27.00	H. E. E. F. Foundation	03/15/2019
148523	PAPER	Printed	102784	Hastings Police Reserves	\$204.00	2018 Varsity Football Games	03/15/2019
148524	PAPER	Printed	30100	Hastings Reminder	\$165.24	Ads - Admin	03/15/2019
148525	PAPER	Printed	757	Hirshberg Acceptance Corp	\$202.51	Hirshberg Acceptance Corp	03/15/2019
148526	PAPER	Printed	796	Holben, Audryana	\$136.74	Textbook Reimbursement Sem 1 18-19 Year	03/15/2019
148527	PAPER	Printed	811	Holley, Craig	\$914.99	Contracted Services; Reimbursement - PAC	03/15/2019
148528	PAPER	Printed	105911	Homister, Michelle	\$2,000.00	Contracted Services February 2019	03/15/2019
148529	PAPER	Printed	100133	Hungry Howies Pizza	\$163.00	PBIS - High School	03/15/2019
148530	PAPER	Printed	90561	Huntington National Bank	\$1,500.00	Account #3584156609 Annual Administration Fee; Account #3584	03/15/2019
148531	PAPER	Printed	103086	Hurst Mechanical	\$2,442.35	Maint Repair	03/15/2019
148532	PAPER	Printed	105873	Ibarra, Kelly	\$93.86	MCAN Reimbursement	03/15/2019
148533	PAPER	Printed	101671	Integrity Business Solutions LLC	\$28.11	Supplies CE	03/15/2019
148534	PAPER	Printed	33500	J-Ad Graphics, Inc	\$605.00	Course Offering Booklets	03/15/2019
148535	PAPER	Printed	104611	KB Equipment	\$203.00	Maint Repair	03/15/2019
148536	PAPER	Printed	35990	Kent County Health Department	\$16.00	CERC Pool Testings	03/15/2019
148537	PAPER	Printed	36100	Kent Oil & Propane Inc	\$12,889.70	Diesel	03/15/2019
148538	PAPER	Printed	106033	Kirk Cousins 7 On 7	\$150.00	Football Camp July 2019	03/15/2019
148539	PAPER	Printed	103473	KML Speciality Chemicals	\$650.00	Pool Treatment - March 2019	03/15/2019
148540	PAPER	Printed	528	Law Office of Barbara Tsaturova	\$521.30	Law Office of Barbara Tsaturva	03/15/2019
148541	PAPER	Printed	572	Les's Sanitary Service	\$1,865.00	Garbage Service	03/15/2019
148542	PAPER	Printed	103858	Lewis Paper	\$2,530.00	Paper Star; HS Paper	03/15/2019
148543	PAPER	Printed	101661	Long, Rich	\$4,307.00	Boys Basketball Reimbursement	03/15/2019
148544	PAPER	Printed	106031	MASB-SEG Property/Casualty Pool, Inc	\$2,500.00	Deductible Claim #042292	03/15/2019
148545	PAPER	Printed	40600	Maurer's Textile Rental Service	\$204.94	Laundry	03/15/2019
148546	PAPER	Printed	40680	McCann, Michael	\$43.96	OER Conference Mileage Reimbursement	03/15/2019
148547	PAPER	Printed	103889	MEA Financial Services, TPA	\$9,796.37	Valic-Variable Annunity 403(b)	03/15/2019
148548	PAPER	Printed	41728	Merring, Steve	\$26.49	Reimbursement Technology	03/15/2019
148549	PAPER	Printed	106255	Michigan Office Environments	\$51,828.77	HS	03/15/2019
148550	PAPER	Printed	106271	MKESVT	\$1,253.35	Technology	03/15/2019
148551	PAPER	Printed	105172	Moore, Matt	\$47.48	Mileage Reimbursement; Reimbursement Summer Food Service Tra	03/15/2019
148552	PAPER	Printed	104972	O'Reilly Auto Parts	\$89.78	Maint Repair	03/15/2019
148553	PAPER	Printed	105936	OP Aquatics	\$637.10	Pool Supplies - CERC	03/15/2019
148554	PAPER	Printed	790	Pacillo, Hailey	\$69.95	Textbook Reimbursement Semester 2 18-19 School Year	03/15/2019
148555	PAPER	Printed	805	Peck, Emma	\$187.44	Textbook Reimbursement Semester 2 18-19 School Year	03/15/2019
148556	PAPER	Printed	375	Pennock Health & Wellness Center	\$149.17	Pennock Health & Wellness Fees	03/15/2019
148557	PAPER	Printed	758	Pohja, Amy	\$180.00	Yoga	03/15/2019
148558	PAPER	Printed	50640	Precision Auto Body Repair Inc	\$1,444.20	Repair Vehicle	03/15/2019
148559	PAPER	Printed	804	Priority Vending Service	\$1,200.00	Snack Machine	03/15/2019

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148560	PAPER	Printed	51100	Progressive Graphics	\$360.14	Admin Copies; Athletics; Scholar Athlete; HS Admit/Leave Pas	03/15/2019
148561	PAPER	Printed	53950	Recognition Inc	\$37.00	Athletics	03/15/2019
148562	PAPER	Printed	54500	Reynolds & Sons	\$283.66	Athletics	03/15/2019
148563	PAPER	Printed	682	Richards, Maxwell	\$119.99	Textbook Reimbursement Sem 2 18-19 School Year	03/15/2019
148564	PAPER	Printed	105416	Roberts Installation & Repair, Inc	\$4,870.00	Required Inspections	03/15/2019
148565	PAPER	Printed	104380	Roderick, Tanner	\$47.00	Fingerprint	03/15/2019
148566	PAPER	Printed	57500	School Specialty Inc	\$78.02	CE Supplies	03/15/2019
148567	PAPER	Printed	105347	SEG Workers Compensation Fund	\$10,610.00	2018-2019 Fourth Quarter Invoice	03/15/2019
148568	PAPER	Printed	100556	Sehi Computer Products	\$4,793.49	PAC Computers; Tech Repair; Supplies Early Middle College	03/15/2019
148569	PAPER	Printed	58460	Service Reproduction Co	\$10.82	Art Supplies	03/15/2019
148570	PAPER	Printed	806	Slagstad, Mitike	\$72.08	Textbook Reimbursement Semester 2 18-19 School Year	03/15/2019
148571	PAPER	Printed	103310	Spartan Stores, LLC.	\$402.44	Childcare; Food Service	03/15/2019
148572	PAPER	Printed	105963	Spectrum Health - Pennock	\$203.32	Trans Physical	03/15/2019
148573	PAPER	Printed	103856	Teed, Brian	\$325.97	Reimbursement Expenses	03/15/2019
148574	PAPER	Printed	63100	Thrun Law Firm, PC	\$988.50	Legal Fees	03/15/2019
148575	PAPER	Printed	393	Timothy E. Baxter & Associates	\$233.33	Tim Baxter & Assoc.	03/15/2019
148576	PAPER	Printed	573	U.S. Department of Education	\$351.05	U.S. Department of Education	03/15/2019
148577	PAPER	Printed	105248	Union City High School	\$135.00	Matt Smith Invitational 2/15/19	03/15/2019
148578	PAPER	Printed	106241	Volk, Daniel	\$100.00	Team Activity Reimbursement	03/15/2019
148579	PAPER	Printed	106008	Warren, Larry	\$394.40	Mileage Reimbursement 12/13/18-03/08/19	03/15/2019
148580	PAPER	Printed	105389	West Michigan International	\$476.03	Trans Repair	03/15/2019
148581	PAPER	Printed	105176	White, Spencer	\$432.73	Musical Reimbursement	03/15/2019
148582	PAPER	Printed	105505	Wyoming High School	\$150.00	HS Bowling	03/15/2019
148583	PAPER	Printed	42900	Michigan State University	\$467.46	Hastings Area School System Lunches	03/19/2019
148584	PAPER	Printed	50970	Prestige Auto	\$152.95	Trans Repair	03/21/2019
148585	PAPER	Printed	105693	Seasonal Grille	\$720.00	Broadway Night Catering	03/27/2019
148586	PAPER	Printed	101509	Ace-Tex Enterprises Inc	\$253.02	Trans Repair	03/28/2019
148587	PAPER	Printed	104055	Advanced Imaging Solutions	\$26,198.78	MS Staples; MS Printing Lease; Printing Lease 3/18-6/17/19;	03/28/2019
148588	PAPER	Printed	110	Aflac	\$405.84	Aflac March 2019	03/28/2019
148589	PAPER	Printed	105654	Allied-Eagle Supply - PB Gast	\$5,325.29	Custodial Supplies NE; Custodial Supplies SE; Custodial Supp	03/28/2019
148590	PAPER	Printed	105843	Anders, Jonathin	\$219.19	Mileage Reimbursement	03/28/2019
148591	PAPER	Printed	817	AreteLabs	\$200.00	HS Math Madness - HEEF	03/28/2019
148592	PAPER	Printed	49090	Aunt Millie's Bakeries	\$391.48	Bread; Bread Delivery	03/28/2019
148593	PAPER	Printed	820	Baker, Anna	\$127.60	Mileage Reimbursement	03/28/2019
148594	PAPER	Printed	6300	Barry County Lumber	\$2,457.11	Construction Trades	03/28/2019
148595	PAPER	Printed	6700	Barry County Transit	\$249.00	Bus Fares For February 2019	03/28/2019
148596	PAPER	Printed	160	Barry County United Way	\$214.00	Barry Co United Way	03/28/2019
148597	PAPER	Printed	7300	Barry-Eaton Dist Health Dept	\$2,686.00	FS License Central Elementary; FS License HS; FS License MS;	03/28/2019
148598	PAPER	Printed	105270	Batenburg, Lauren	\$94.07	PBIS Reimbursement	03/28/2019
148599	PAPER	Printed	104824	Battle Creek Public Schools	\$310.00	Volleyball Entry Fees 09/15 & 10/13/18	03/28/2019
148600	PAPER	Printed	105680	Bennett Travel	\$4,772.00	Payment For Chicago Trip - Choir	03/28/2019
148601	PAPER	Printed	102591	BFG Supply Company	\$315.81	Supplies	03/28/2019

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148602	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	03/29/2019
148603	PAPER	Printed	10500	Brian's Tire & Service	\$1,511.94	Trades Truck	03/28/2019
148604	PAPER	Printed	697	Bucher, Stephanie	\$99.68	Backpack Meals Reimbursement	03/28/2019
148605	PAPER	Printed	102760	Buehl, Jeff	\$2,700.00	Contracted Services 2/19/18-3/22/19	03/28/2019
148606	PAPER	Printed	11500	Burkey Sales & Service Inc	\$218.34	Trans Repair; Maint Repair	03/28/2019
148607	PAPER	Printed	13035	Cedar Crest Dairy	\$3,981.15	Milk Delivery	03/28/2019
148608	PAPER	Printed	103181	Century Resources, Inc	\$1,776.55	Choir Fundraiser	03/28/2019
148609	PAPER	Printed	106038	Coats, Cortney	\$22.20	PBIS Wiggs Class	03/28/2019
148610	PAPER	Printed	15100	Consumers Energy	\$49,136.31	Electric 232 W Grand St; Electric 519 E Grant St; Gas 1300 S	03/28/2019
148611	PAPER	Printed	105086	Court-Side Inc.	\$170.00	SE PTO	03/28/2019
148612	PAPER	Printed	16500	Culligan Water Conditioning	\$11.92	Supplies - Cafe	03/28/2019
148613	PAPER	Printed	18125	Decker Equipment	\$3,129.34	Maint Repair	03/28/2019
148614	PAPER	Printed	813	Delightex, Inc.	\$232.50	CoSpaces - William Renner	03/28/2019
148615	PAPER	Printed	18650	Denny, Jeff	\$148.37	Engineering Supplies	03/28/2019
148616	PAPER	Printed	19900	Domke, Ed	\$335.39	Supplies	03/28/2019
148617	PAPER	Printed	19901	Domke, Kim	\$193.23	Mileage Clug Reimbursement	03/28/2019
148618	PAPER	Printed	812	Ebco Company, The	\$707.00	Athletics	03/28/2019
148619	PAPER	Printed	21100	Ellison Educational Equip Inc	\$67.75	NE Supplies	03/28/2019
148620	PAPER	Printed	106196	Enrico Group	\$162.05	Main Repair; Maint Repair	03/28/2019
148621	PAPER	Printed	102599	Fastenal Company	\$44.57	Maint Repair	03/28/2019
148622	PAPER	Printed	23500	Flinn Scientific Inc	\$625.50	HS Science	03/28/2019
148623	PAPER	Printed	26125	Goggins, Mike	\$418.06	Reimbursement	03/28/2019
148624	PAPER	Printed	26300	Grainger, W. W. Inc.	\$1,685.41	Maint Tools; Maint Repair	03/28/2019
148625	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$70,516.00	Janitorial Services District/CERC	03/28/2019
148626	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$808.80	CERC Pop	03/28/2019
148627	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$960.00	Pest Control 02/14-02/19/19	03/28/2019
148628	PAPER	Printed	100161	Hastings Ace Hardware	\$1,154.39	Maint Repair; Construction Trades; Trans Repair	03/28/2019
148629	PAPER	Printed	104	Hastings Area Schools	\$23.00	Backpack Meal Program Contrib	03/29/2019
148630	PAPER	Printed	105	Hastings Area Schools - Section 125	\$198.71	Unreimbursed Medical	03/29/2019
148631	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$121.42	Middle School	03/28/2019
148632	PAPER	Printed	44700	Hastings Auto Supply	\$70.09	Trans Repair; Maint Repair	03/28/2019
148633	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$162.00	Arthur Gerber Donation; Chris Hautau Donation; Maureen Stroi	03/28/2019
148634	PAPER	Printed	757	Hirshberg Acceptance Corp	\$121.91	Hirshberg Acceptance Corp	03/29/2019
148635	PAPER	Printed	811	Holley, Craig	\$2,150.00	Contracted Services 3/1-3/22/19	03/28/2019
148636	PAPER	Printed	105911	Homister, Michelle	\$2,000.00	Contracted Services March 2019	03/28/2019
148637	PAPER	Printed	105033	Hoyt, Kyle	\$102.98	Reimbursement Cost Bowling	03/28/2019
148638	PAPER	Printed	103086	Hurst Mechanical	\$6,102.25	Maint Repair	03/28/2019
148639	PAPER	Printed	105873	Ibarra, Kelly	\$157.10	Behavior Zone - Graduation Celebration; Mileage Reimbursemen	03/28/2019
148640	PAPER	Printed	101671	Integrity Business Solutions LLC	\$445.31	HS Supplies; NE Supplies	03/28/2019
148641	PAPER	Printed	822	JDRF	\$741.03	Cops Vs. Teachers Basketball Game	03/28/2019
148642	PAPER	Printed	105050	Jerry's Tire	\$1,082.94	Trans Repair	03/28/2019
148643	PAPER	Printed	105341	John Deere Company	\$173.70	Maint Repair	03/28/2019

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148644	PAPER	Printed	33675	Jostens	\$160.00	Cap & Gown	03/28/2019
148645	PAPER	Printed	34500	K/RESA	\$102,140.20	Technology; Title II - NE; Shared Services Agreement	03/28/2019
148646	PAPER	Printed	104611	KB Equipment	\$1,445.50	Repair; FS Repair	03/28/2019
148647	PAPER	Printed	36100	Kent Oil & Propane Inc	\$1,666.63	Gas Delivery	03/28/2019
148648	PAPER	Printed	105410	Key, Mike	\$96.18	Reimbursement - Mileage	03/28/2019
148649	PAPER	Printed	103473	KML Speciality Chemicals	\$32.48	Maint Repair	03/28/2019
148650	PAPER	Printed	728	LaDuke, Bekah	\$48.28	Mileage Reimbursement	03/28/2019
148651	PAPER	Printed	528	Law Office of Barbara Tsaturova	\$524.10	Law Office of Barbara Tsaturva	03/29/2019
148652	PAPER	Printed	38100	Lawson Products Inc	\$95.73	Trans Repair	03/28/2019
148653	PAPER	Printed	103858	Lewis Paper	\$1,130.40	MS Supplies; Filler Paper	03/28/2019
148654	PAPER	Printed	731	Magnuson Group	\$7,917.00	HS Furniture	03/28/2019
148655	PAPER	Printed	40600	Maurer's Textile Rental Service	\$283.65	Laundry; Laundry Delivery	03/28/2019
148656	PAPER	Printed	40680	McCann, Michael	\$55.44	Mileage Reimbursement	03/28/2019
148657	PAPER	Printed	102483	Michigan State University-FFA	\$632.00	Hastings Area School System	03/28/2019
148658	PAPER	Printed	105679	Michigan Supply Company	\$2,299.00	Maint Repair	03/28/2019
148659	PAPER	Printed	104642	Middleville Parts Plus	\$71.99	Trans Repair	03/28/2019
148660	PAPER	Printed	42500	MSVMA/MI Sch Vocal Music Assoc	\$195.00	Men's Glee Cub - Entry #33232	03/28/2019
148661	PAPER	Printed	102693	Musical Resources	\$54.59	Honors Choir Music	03/28/2019
148662	PAPER	Printed	43950	Muzzall Graphics	\$322.50	Envelopes - Admin	03/28/2019
148663	PAPER	Printed	106280	Naylor, Bob	\$29.32	Lab Supplies	03/28/2019
148664	PAPER	Printed	823	Neal, Beth	\$20.00	Refund Prepaid Meals	03/28/2019
148665	PAPER	Printed	45540	Newberry, Kelli	\$62.18	Saxons Exchange Day	03/28/2019
148666	PAPER	Printed	667	Northrop, Jacqualyynn	\$102.66	Mileage Reimbursement	03/28/2019
148667	PAPER	Printed	105820	NVA Fiduciary Trust For FSLI	\$544.63	VisionApril 2019	03/28/2019
148668	PAPER	Printed	105247	Offerman, Natasha	\$143.88	Reimbursement	03/28/2019
148669	PAPER	Printed	105936	OP Aquatics	\$329.00	Pool Supplies	03/28/2019
148670	PAPER	Printed	375	Pennock Health & Wellness Center	\$70.00	Pennock Health & Wellness Fees	03/29/2019
148671	PAPER	Printed	814	Pioneer Manufacturing Company	\$19.25	Maint Repair	03/28/2019
148672	PAPER	Printed	50500	Pitney Bowes Inc	\$659.49	High School	03/28/2019
148673	PAPER	Printed	50650	Precision Data Products	\$614.70	Central; Headphones CE	03/28/2019
148674	PAPER	Printed	106150	Presidio Networked Solutions Group, LLC	\$4,022.50	PAC Computer	03/28/2019
148675	PAPER	Printed	51100	Progressive Graphics	\$2,239.00	Winter Musical	03/28/2019
148676	PAPER	Printed	53050	Radio Communications Inc	\$933.28	Trans Repair	03/28/2019
148677	PAPER	Printed	102669	Region I FFA	\$515.00	Leadership Camp FFA	03/28/2019
148678	PAPER	Printed	54500	Reynolds & Sons	\$1,448.05	CERC Scorebooks	03/28/2019
148679	PAPER	Printed	106285	Riverside Integrated Systems Inc.	\$540.00	Annual Monitoring 3/19-3/20	03/28/2019
148680	PAPER	Printed	105415	Robbe, Gary	\$650.00	Piono Tuning - Pac; Elementary Piano Tuning	03/28/2019
148681	PAPER	Printed	56900	Schneiderhan, Mike	\$1,600.00	Owner's Representative March 2019	03/28/2019
148682	PAPER	Printed	104675	Secrest, Wardle, Lynch, Hampton	\$50.87	Legal Services	03/28/2019
148683	PAPER	Printed	58150	Securalarm Systems Inc	\$885.00	Service Agreement 4/1/19-6/30/19; Service Agreement 4/1/19-0	03/28/2019
148684	PAPER	Printed	100556	Sehi Computer Products	\$6,100.00	PAC Computers	03/28/2019
148685	PAPER	Printed	58500	SET-SEG	\$5,940.00	Aca Tracking April 2019	03/28/2019

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148686	PAPER	Printed	755	Smith, Joel	\$130.39	PBIS Reimbursement	03/28/2019
148687	PAPER	Printed	59910	Spencer's Towing & Recovery	\$190.00	Trans Repair	03/28/2019
148688	PAPER	Printed	105833	Steensma Lawn & Power Equipment	\$7.68	Maint Repair	03/28/2019
148689	PAPER	Printed	60700	Stevens, Beth	\$50.00	Science Olympiad Region 10	03/28/2019
148690	PAPER	Printed	816	Tebo, Grayson	\$11.94	CTE Reimbursement	03/28/2019
148691	PAPER	Printed	105489	Telecom One	\$1,634.11	Telephone	03/28/2019
148692	PAPER	Printed	62865	Theatricks	\$6,284.50	Musical	03/28/2019
148693	PAPER	Printed	393	Timothy E. Baxter & Associates	\$198.35	Tim Baxter & Assoc.	03/29/2019
148694	PAPER	Printed	105244	Travis, Lisa	\$46.40	Mileage Reimbursement	03/28/2019
148695	PAPER	Printed	538	TrueSuccess	\$3,540.80	MS Supplies	03/28/2019
148696	PAPER	Printed	573	U.S. Department of Education	\$329.43	U.S. Department of Education	03/29/2019
148697	PAPER	Printed	105719	VanWyk, Megan	\$90.94	Mileage Reimbursement	03/28/2019
148698	PAPER	Printed	106048	Verizon	\$690.19	Cell Phone 02/01-03/01/19	03/28/2019
148699	PAPER	Printed	710	Watkins, Stephanie	\$168.20	Mileae Reimbursement	03/28/2019
148700	PAPER	Printed	101839	Weller Auto Parts	\$9.99	Trans Repair	03/28/2019
148701	PAPER	Printed	105389	West Michigan International	\$2,385.87	Trans Repair	03/28/2019
148702	PAPER	Printed	103065	Willard, Alisa	\$17.35	Student Council Reimbursement	03/28/2019
148703	PAPER	Printed	105930	Wolgast Corporation	\$267,433.90	Cost Control Manuarl #38, Pay Period Ending 3/26/19	03/28/2019
148704	PAPER	Printed	105001	YMCA of Barry County	\$5,000.00	B. Bus Mobile Library	03/28/2019
148705	PAPER	Printed	60700	Stevens, Beth	\$15.00	Science Olympiad	03/29/2019
148706	PAPER	Printed	106178	G & R Cattle Company, LLC	\$26,055.00	Snow Removal/Salt	04/03/2019
148707	PAPER	Printed	42900	Michigan State University	\$750.00	Spring Scholarship 2019/ Lillian Wierenga; Spring Scholarshi	04/04/2019
148708	PAPER	Printed	67825	Western Michigan University	\$500.00	Spring Scholarship 2019/ Alleyna Davis	04/04/2019
148709	PAPER	Printed	158	Ameritas Life Insurance Corp.	\$3,708.24	Dental Insurance - March 2019	04/05/2019
148710	PAPER	Printed	771	Goebel, Amy	\$1,080.00	Freelance/ghost Writing	04/05/2019
148711	PAPER	Printed	819	Jeremy M Chisholm	\$50.68	Jeremy Chisholm	04/05/2019
148712	PAPER	Printed	41150	MEA Financial Service Inc	\$435.45	Life Insurance - April 2019	04/05/2019
148713	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$179,518.09	Insurance - April 2019	04/05/2019
148714	PAPER	Printed	104338	Priority Health	\$24,311.76	Insurance - April 2019	04/05/2019
148715	PAPER	Printed	237	ReliaStar Life Insurance Company	\$1,061.45	ING Life Insurance March 2019	04/05/2019
148716	PAPER	Printed	821	Social Security Administration	\$225.73	Social Security Administration	04/05/2019
148717	PAPER	Printed	105227	WageWorks	\$125.00	Handling Fee February 2019	04/05/2019
148718	PAPER	Printed	825	WAM Print Mail	\$521.78	Mailing	04/08/2019
148719	PAPER	Printed	826	Juvenile Diabetes Research Foundation	\$407.42	Donation - Penny Drive/Star Elementary	04/10/2019
148720	PAPER	Printed	33505	J-Ad Printing Plus	\$5,048.15	Milage Posters/Flyers; Newsletter Printing	04/11/2019
148721	PAPER	Printed	828	Kensington Concepts	\$500.00	MS Sign - Down Payment	04/12/2019
148722	PAPER	Printed	105473	A n' D Signs, LLC	\$300.00	Signage HS & MS	04/17/2019
148723	PAPER	Printed	1700	AB Spring Service Inc	\$1,413.54	Trans Repair	04/17/2019
148724	PAPER	Printed	102197	Advantage Drain Cleaning LLC	\$375.00	Maint Repair	04/17/2019
148725	PAPER	Printed	110	Aflac	\$405.84	Aflac April 2019	04/17/2019
148726	PAPER	Printed	105723	Airgas USA, LLC	\$94.22	Maint Repair	04/17/2019
148727	PAPER	Printed	49090	Aunt Millie's Bakeries	\$650.53	Bread Delivery	04/17/2019

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148728	PAPER	Printed	6300	Barry County Lumber	\$664.49	Construction Trades; Maint Repair	04/17/2019
148729	PAPER	Printed	160	Barry County United Way	\$214.00	Barry Co United Way	04/17/2019
148730	PAPER	Printed	104423	Batteries Plus	\$335.85	Trans Repair	04/17/2019
148731	PAPER	Printed	102274	Blick Art Materials	\$114.45	NE Supplies; NE Art Supplies	04/17/2019
148732	PAPER	Printed	100709	Brainard Enterprises Inc	\$22,675.00	Lockers - HS	04/17/2019
148733	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	04/12/2019
148734	PAPER	Printed	697	Bucher, Stephanie	\$88.72	Backpack Meals Reimbursement	04/17/2019
148735	PAPER	Printed	11500	Burkey Sales & Service Inc	\$125.00	Trans Repair	04/17/2019
148736	PAPER	Printed	11565	Business Professionals of America	\$1,195.00	Hastings Area Schools	04/17/2019
148737	PAPER	Printed	8550	Carl, Carrie	\$1,659.68	Classroom Supplies; FFA Supplies	04/17/2019
148738	PAPER	Printed	13035	Cedar Crest Dairy	\$3,248.35	Milk Delivery	04/17/2019
148739	PAPER	Printed	105976	CenterPoint Energy Services	\$21,153.37	Gas District	04/17/2019
148740	PAPER	Printed	15100	Consumers Energy	\$11,693.54	Electric 232 W Grand; Gas 1027 S Young St; Gas 232 W Grand;	04/17/2019
148741	PAPER	Printed	101411	Courtyard By Marriott	\$48.00	Parking For BPA	04/17/2019
148742	PAPER	Printed	16500	Culligan Water Conditioning	\$11.62	Water - Cafe	04/17/2019
148743	PAPER	Printed	831	Delton Area Rotary Club	\$1,764.76	Hunger Games 2019	04/17/2019
148744	PAPER	Printed	18650	Denny, Jeff	\$7.78	Reimbursement	04/17/2019
148745	PAPER	Printed	19900	Domke, Ed	\$171.18	Reimbursement	04/17/2019
148746	PAPER	Printed	19901	Domke, Kim	\$39.00	Mileage Club Activity Supplies	04/17/2019
148747	PAPER	Printed	21500	Electric Motor Service Inc	\$450.00	Maint Repair	04/17/2019
148748	PAPER	Printed	103712	Elevator Service Inc	\$1,753.20	Maint Repair; Required Testing	04/17/2019
148749	PAPER	Printed	833	Elite Gear	\$461.50	Baseball Shirts	04/17/2019
148750	PAPER	Printed	102599	Fastenal Company	\$1,032.37	Maint Repair	04/17/2019
148751	PAPER	Printed	104193	Field's Fire Protection	\$962.56	Semi-Annual Inspection CERC; Semi-Annual Inspection MS; Semi	04/17/2019
148752	PAPER	Printed	23150	Fitness Finders Inc	\$312.60	Southeastern Elementary Mileage Club; Safe Routes To Schools	04/17/2019
148753	PAPER	Printed	23555	Floor Care Concepts & Supply	\$4,702.98	Maint Repair	04/17/2019
148754	PAPER	Printed	834	Food Bank Of South Central Michigan	\$474.10	Art Bowl Bid	04/17/2019
148755	PAPER	Printed	26300	Grainger, W. W. Inc.	\$501.15	Maint Repair	04/17/2019
148756	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$70,516.00	Janitorial Services District/CERC	04/17/2019
148757	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$301.92	POP	04/17/2019
148758	PAPER	Printed	106309	Great Lakes Lubricants	\$294.90	Trans Oil	04/17/2019
148759	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$427.00	Pest Control 03/01/19-04/01/19	04/17/2019
148760	PAPER	Printed	830	Haines, Brandon	\$28.46	Reimbursement -Barry County Hungry Games	04/17/2019
148761	PAPER	Printed	100161	Hastings Ace Hardware	\$1,219.67	Maint Repair; Main Repair	04/17/2019
148762	PAPER	Printed	104	Hastings Area Schools	\$23.00	Backpack Meal Program Contrib	04/12/2019
148763	PAPER	Printed	105	Hastings Area Schools - Section 125	\$198.71	Unreimbursed Medical	04/12/2019
148764	PAPER	Printed	44700	Hastings Auto Supply	\$134.00	Trans Repair; Maint Repair	04/17/2019
148765	PAPER	Printed	28900	Hastings Banner	\$141.55	Kdg, Musical, Bids	04/17/2019
148766	PAPER	Printed	29010	Hastings Bowl Inc	\$1,039.00	Barry County Hungry Games	04/17/2019
148767	PAPER	Printed	29300	Hastings City of	\$4,700.49	Water/Sewer 519 E Grant; Water/Sewer 1027 S Young St; Water/	04/17/2019
148768	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$27.00	H. E. E. F. Foundation	04/17/2019
148769	PAPER	Printed	30100	Hastings Reminder	\$528.55	Kdg/Musical/Bids	04/17/2019

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148770	PAPER	Printed	829	Haywood Studios Inc	\$390.77	Safe Routes To Schools	04/17/2019
148771	PAPER	Printed	757	Hirshberg Acceptance Corp	\$203.10	Hirshberg Acceptance Corp	04/12/2019
148772	PAPER	Printed	105578	Hudl.Com	\$1,000.00	Foodball	04/17/2019
148773	PAPER	Printed	103086	Hurst Mechanical	\$12,840.00	Expand Tridum JACE At CERC	04/17/2019
148774	PAPER	Printed	105435	Indusco Supply Company	\$331.26	CERC Supplies	04/17/2019
148775	PAPER	Printed	101671	Integrity Business Solutions LLC	\$61.56	Star Supplies; Mini Grant	04/17/2019
148776	PAPER	Printed	33620	Jacob, Susan	\$277.18	Math Store Reimbursement	04/17/2019
148777	PAPER	Printed	105341	John Deere Company	\$1,314.16	Maint Repair	04/17/2019
148778	PAPER	Printed	106162	Journey Church	\$1,714.75	Hunger Games 2019	04/17/2019
148779	PAPER	Printed	36100	Kent Oil & Propane Inc	\$13,314.00	Diesel	04/17/2019
148780	PAPER	Printed	36365	Kietzman, Trisha	\$400.00	DJ Reimbursement	04/17/2019
148781	PAPER	Printed	100820	Kiwanis Club International	\$115.00	Dues - Matt Goebel	04/17/2019
148782	PAPER	Printed	100820	Kiwanis Club International	\$115.00	Tim Berlin	04/17/2019
148783	PAPER	Printed	103473	KML Speciality Chemicals	\$650.00	Pool Treatment - April 2019	04/17/2019
148784	PAPER	Printed	36800	Krueger, Bruce	\$160.67	Reimbursement Golf Shirts	04/17/2019
148785	PAPER	Printed	528	Law Office of Barbara Tsaturova	\$370.72	Law Office of Barbara Tsaturva	04/12/2019
148786	PAPER	Printed	38100	Lawson Products Inc	\$120.25	Trans Repair	04/17/2019
148787	PAPER	Printed	572	Les's Sanitary Service	\$1,620.00	Garbage Service	04/17/2019
148788	PAPER	Printed	105232	Lites Plus, Inc	\$1,990.00	Maint Repair	04/17/2019
148789	PAPER	Printed	39580	MACAC/MI Assoc College Admisson Counsel	\$420.00	Conference Registration - Longstreet,Casado	04/17/2019
148790	PAPER	Printed	106283	MacAllister Machinery Co. Inc.	\$2,891.75	Maint Repair	04/17/2019
148791	PAPER	Printed	106160	Marshall Memo	\$50.00	Subscription Renewal - Matt Goebel	04/17/2019
148792	PAPER	Printed	40600	Maurer's Textile Rental Service	\$75.65	Laundry	04/17/2019
148793	PAPER	Printed	101886	Maxi Muffler Plus Inc	\$1,420.18	Maint Repair	04/17/2019
148794	PAPER	Printed	103889	MEA Financial Services, TPA	\$9,963.37	Valic-Variable Annunity 403(b)	04/17/2019
148795	PAPER	Printed	105679	Michigan Supply Company	\$1,985.15	Maint Repair	04/17/2019
148796	PAPER	Printed	104642	Middleville Parts Plus	\$59.69	Trans Repair	04/17/2019
148797	PAPER	Printed	106290	Mobile Defenders	\$959.90	Chromebook	04/17/2019
148798	PAPER	Printed	104972	O'Reilly Auto Parts	\$77.93	Maint Supplies	04/17/2019
148799	PAPER	Printed	105936	OP Aquatics	\$441.72	Pool Supplies	04/17/2019
148800	PAPER	Printed	104955	Original Works	\$1,630.25	Elementary Art	04/17/2019
148801	PAPER	Printed	375	Pennock Health & Wellness Center	\$166.67	Pennock Health & Wellness Fees	04/12/2019
148802	PAPER	Printed	814	Pioneer Manufacturing Company	\$107.05	Maint Repair	04/17/2019
148803	PAPER	Printed	104795	Pitney Bowes Global Financial Services	\$461.58	HS	04/17/2019
148804	PAPER	Printed	51100	Progressive Graphics	\$1,490.67	Winter Musical; HS Due Bills	04/17/2019
148805	PAPER	Printed	105945	Public Financial Management, Inc.	\$1,000.00	2018 Annual Disclosure Report	04/17/2019
148806	PAPER	Printed	105416	Roberts Installation & Repair, Inc	\$1,365.00	Maint Repair	04/17/2019
148807	PAPER	Printed	824	Sali, Mike	\$69.39	Reimbursement	04/17/2019
148808	PAPER	Printed	57500	School Specialty Inc	\$152.66	Credit-Star Pencil Sharpeners; Star Supplies; CE Supplies	04/17/2019
148809	PAPER	Printed	105049	Schultz, Denise	\$39.44	Mileage Reimbursement	04/17/2019
148810	PAPER	Printed	58460	Service Reproduction Co	\$62.90	Art - NE	04/17/2019
148811	PAPER	Printed	106270	Siemens Industry, Inc	\$523.00	Tech Repair	04/17/2019

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148812	PAPER	Printed	105627	Sikkenga, Abby	\$18.85	Postage Reimbursement	04/17/2019
148813	PAPER	Printed	59025	Slocum, Kelli	\$182.70	Reimbursement - Mileage Anita Archer	04/17/2019
148814	PAPER	Printed	105567	Smelker, Amy	\$176.65	P/T Conference Reimbursement	04/17/2019
148815	PAPER	Printed	821	Social Security Administration	\$194.97	Social Security Administration	04/12/2019
148816	PAPER	Printed	103310	Spartan Stores, LLC.	\$106.63	Childcare	04/17/2019
148817	PAPER	Printed	105963	Spectrum Health - Pennock	\$132.32	Physical	04/17/2019
148818	PAPER	Printed	106256	Stein, Dana	\$245.55	MIRM Reimbursement	04/17/2019
148819	PAPER	Printed	105489	Telecom One	\$1,742.15	Telephone	04/17/2019
148820	PAPER	Printed	106163	Terpstra, Ashley	\$114.00	New Sponsor Signs Hungry Games	04/17/2019
148821	PAPER	Printed	63100	Thrun Law Firm, PC	\$637.50	Legal Fees	04/17/2019
148822	PAPER	Printed	393	Timothy E. Baxter & Associates	\$160.71	Tim Baxter & Assoc.	04/12/2019
148823	PAPER	Printed	832	TKS Security	\$277.50	Maint Repair	04/17/2019
148824	PAPER	Printed	102614	Tractor Supply Company	\$181.95	Maint Repair	04/17/2019
148825	PAPER	Printed	106117	Tremco/Weatherproofing Technologies, Inc	\$5,403.32	NE Roof Repair	04/17/2019
148826	PAPER	Printed	103304	Truck & Trailer Specialties	\$314.00	Trans Repair	04/17/2019
148827	PAPER	Printed	573	U.S. Department of Education	\$351.05	U.S. Department of Education	04/12/2019
148828	PAPER	Printed	105719	VanWyk, Megan	\$16.00	Bigby Purchases	04/17/2019
148829	PAPER	Printed	106048	Verizon	\$689.47	Cell Phone 03/02-04/01	04/17/2019
148830	PAPER	Printed	710	Watkins, Stephanie	\$230.00	Reading Conference Room Reimbursement	04/17/2019
148831	PAPER	Printed	67700	Welton's Inc	\$18.36	Maint Repair	04/17/2019
148832	PAPER	Printed	105389	West Michigan International	\$1,808.68	Trans Repair	04/17/2019
148833	PAPER	Printed	102586	Winterset Inc.	\$665.60	Water Cafe	04/17/2019
148834	PAPER	Printed	106149	Zip Medical Supplies LLC	\$283.30	HS Athletics	04/17/2019
148835	PAPER	Printed	29300	Hastings City of	\$92.64	Water/Sewer 935 S Benton st	04/22/2019
148836	PAPER	Printed	549	Capital One Public Funding	\$126,429.50	Loan #100360173	04/24/2019
148837	PAPER	Printed	105473	A n' D Signs, LLC	\$2,000.00	Scoreboards	04/30/2019
148838	PAPER	Printed	1700	AB Spring Service Inc	\$1,647.02	Trans Repair	04/30/2019
148839	PAPER	Printed	106224	Adrianson, Kelly	\$9.21	Reimbursement	04/30/2019
148840	PAPER	Printed	104055	Advanced Imaging Solutions	\$56.46	HS Staples	04/30/2019
148841	PAPER	Printed	110	Aflac	\$405.84	Aflac April 2019	04/30/2019
148842	PAPER	Printed	776	Allerding, Erin	\$200.00	Community Ed	04/30/2019
148843	PAPER	Printed	105654	Allied-Eagle Supply - PB Gast	\$3,115.30	SE Custodial Supplies; ST Custodial Supplies; MS Custodial S	04/30/2019
148844	PAPER	Printed	158	Ameritas Life Insurance Corp.	\$2,987.44	Dental Insurance - May 2019	04/30/2019
148845	PAPER	Printed	49090	Aunt Millie's Bakeries	\$187.48	Bread Delivery	04/30/2019
148846	PAPER	Printed	6700	Barry County Transit	\$584.50	Bus Fares March 2019; BPA Trip; Southeastern Pickup	04/30/2019
148847	PAPER	Printed	160	Barry County United Way	\$219.00	Barry Co United Way	04/30/2019
148848	PAPER	Printed	7100	Barry Intermediate School Dist	\$1,389.00	Dibels Testing 18-19	04/30/2019
148849	PAPER	Printed	102591	BFG Supply Company	\$429.98	Ag Supplies	04/30/2019
148850	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	04/26/2019
148851	PAPER	Printed	5100	BSN Sports	\$1,180.35	Maint Repair	04/30/2019
148852	PAPER	Printed	11150	Buehler, Marty	\$60.00	Science Reimbursement	04/30/2019
148853	PAPER	Printed	11500	Burkey Sales & Service Inc	\$143.82	Maint Repair	04/30/2019

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148854	PAPER	Printed	13035	Cedar Crest Dairy	\$1,577.15	Milk Delivery	04/30/2019
148855	PAPER	Printed	15100	Consumers Energy	\$22,591.46	Gas 232 W. Grand Generator; Electric 519 E Grant Street; Gas	04/30/2019
148856	PAPER	Printed	105086	Court-Side Inc.	\$846.00	Senior Academy Awards Tshirts	04/30/2019
148857	PAPER	Printed	105448	Cusack, Jennifer	\$54.38	Back Pack Meal Reimbursement	04/30/2019
148858	PAPER	Printed	21500	Electric Motor Service Inc	\$135.00	Maint Repair	04/30/2019
148859	PAPER	Printed	102599	Fastenal Company	\$138.71	Maint Repair	04/30/2019
148860	PAPER	Printed	23500	Flinn Scientific Inc	\$499.77	HS Supplies	04/30/2019
148861	PAPER	Printed	103549	Glen's	\$16.50	Trans	04/30/2019
148862	PAPER	Printed	101400	Goldsworthy's Towing & Recovery Inc	\$390.00	Towing	04/30/2019
148863	PAPER	Printed	26300	Grainger, W. W. Inc.	\$123.20	Maint Repair	04/30/2019
148864	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$70,516.00	Janitorial Services District/CERC	04/30/2019
148865	PAPER	Printed	105019	Green Light Driving	\$40.00	Driver's Training	04/30/2019
148866	PAPER	Printed	105019	Green Light Driving	\$360.00	Drivers Training - Segment Two	04/30/2019
148867	PAPER	Printed	26970	Harris Seeds	\$1,166.06	Ag Supplies	04/30/2019
148868	PAPER	Printed	100161	Hastings Ace Hardware	\$466.50	Maint Repair; Trans Repair	04/30/2019
148869	PAPER	Printed	104	Hastings Area Schools	\$23.00	Backpack Meal Program Contrib	04/26/2019
148870	PAPER	Printed	105	Hastings Area Schools - Section 125	\$198.71	Unreimbursed Medical	04/26/2019
148871	PAPER	Printed	44700	Hastings Auto Supply	\$49.79	Trans Repair	04/30/2019
148872	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$27.00	H. E. E. F. Foundation	04/30/2019
148873	PAPER	Printed	30550	HEEF	\$60.00	Memorial Contribution - Cheryl Northop; Memorial Contributio	04/30/2019
148874	PAPER	Printed	757	Hirshberg Acceptance Corp	\$169.32	Hirshberg Acceptance Corp	04/26/2019
148875	PAPER	Printed	103086	Hurst Mechanical	\$4,607.05	Maint Repair	04/30/2019
148876	PAPER	Printed	105050	Jerry's Tire	\$425.22	Trans Repair	04/30/2019
148877	PAPER	Printed	33675	Jostens	\$782.80	Diplomas	04/30/2019
148878	PAPER	Printed	33675	Jostens	\$1,804.68	Blue Covers For Diplomas; Cap & Gown	04/30/2019
148879	PAPER	Printed	35500	Kellogg Community College	\$246.25	Dual Enrolled 2019 Spring Semester	04/30/2019
148880	PAPER	Printed	36100	Kent Oil & Propane Inc	\$1,163.71	Gas Delivery	04/30/2019
148881	PAPER	Printed	707	King, Jeane	\$160.00	Senior Movement Class	04/30/2019
148882	PAPER	Printed	100820	Kiwanis Club International	\$115.00	Chase Youngs	04/30/2019
148883	PAPER	Printed	528	Law Office of Barbara Tsaturova	\$501.08	Law Office of Barbara Tsaturva	04/26/2019
148884	PAPER	Printed	38464	Letot, Elissa	\$39.52	Reimbursement - Calculator Batteries	04/30/2019
148885	PAPER	Printed	41500	MASA	\$195.00	Steve Hoke Testing Conference	04/30/2019
148886	PAPER	Printed	41700	MASB	\$180.00	Title IX Workshop - Matt Goebel	04/30/2019
148887	PAPER	Printed	40600	Maurer's Textile Rental Service	\$75.65	Laundry Delivery	04/30/2019
148888	PAPER	Printed	104490	McCumb, Jessica	\$720.00	Yoga	04/30/2019
148889	PAPER	Printed	103889	MEA Financial Services, TPA	\$9,953.37	Valic-Variable Annunity 403(b)	04/30/2019
148890	PAPER	Printed	101899	Meyer Music	\$838.44	Band; Band Supplies; Band Repair; Music; Band Supplies/Repai	04/30/2019
148891	PAPER	Printed	101756	MF Athletic Co	\$965.00	Athletic Supplies	04/30/2019
148892	PAPER	Printed	42785	Michigan FFA	\$225.00	Spring Skills	04/30/2019
148893	PAPER	Printed	370	Michigan State of	\$180.00	HS Boiler Inspection	04/30/2019
148894	PAPER	Printed	105516	Munetrix, LLC - Accounts Payable	\$3,005.00	Renewal	04/30/2019
148895	PAPER	Printed	101861	Music Theatre International	\$3,670.00	Beauty And The Beast; HS Winter Musical Security Deposit	04/30/2019

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148896	PAPER	Printed	45443	National FFA Organization	\$52.50	FFA	04/30/2019
148897	PAPER	Printed	45540	Newberry, Kelli	\$91.25	Saxon Exchange Day Reimbursement	04/30/2019
148898	PAPER	Printed	46100	Newsted, Tim	\$30.80	Safe Routes To School Small Incentive	04/30/2019
148899	PAPER	Printed	105820	NVA Fiduciary Trust For FSLI	\$520.44	Vision May 2019	04/30/2019
148900	PAPER	Printed	105247	Offerman, Natasha	\$5.08	Reimbursement - Mailing	04/30/2019
148901	PAPER	Printed	100498	Ottawa Area Intermediate School District	\$1,550.00	MVU Consortium Purchase	04/30/2019
148902	PAPER	Printed	375	Pennock Health & Wellness Center	\$166.67	Pennock Health & Wellness Fees	04/26/2019
148903	PAPER	Printed	104795	Pitney Bowes Global Financial Services	\$461.58	Postage Meter Rental - Admin	04/30/2019
148904	PAPER	Printed	50500	Pitney Bowes Inc	\$21.99	HS Postage Meter Refill	04/30/2019
148905	PAPER	Printed	106150	Presidio Networked Solutions Group, LLC	\$141.00	Elementary Access; Duplicate Payment Inv 6013418024761 Ck 14	04/30/2019
148906	PAPER	Printed	51100	Progressive Graphics	\$20.00	Trans Repair	04/30/2019
148907	PAPER	Printed	105614	Renner, William	\$205.83	Q Ball Wireless Microphone; Reimbursement; Tech Reimbursemen	04/30/2019
148908	PAPER	Printed	105452	Reserve Account	\$500.00	Admin - 34216119	04/30/2019
148909	PAPER	Printed	54500	Reynolds & Sons	\$1,551.34	Baseball	04/30/2019
148910	PAPER	Printed	55100	Road Equipment Parts Center	\$254.74	Trans Repair	04/30/2019
148911	PAPER	Printed	56900	Schneiderhan, Mike	\$1,600.00	Owner's Representative	04/30/2019
148912	PAPER	Printed	102423	Schoessel, Tim	\$89.43	Athletic Bus Runs - 4/15, 4/16	04/30/2019
148913	PAPER	Printed	57303	Scholastic Book Fairs-15	\$2,479.36	Southeastern Elementary; MS Book Fair	04/30/2019
148914	PAPER	Printed	57500	School Specialty Inc	\$439.77	SE Supplies; Admin Supplies; Kindergarten; CE Supplies	04/30/2019
148915	PAPER	Printed	835	Shopsabre CNC	\$16,567.50	50% Down Payment Route System	04/30/2019
148916	PAPER	Printed	105963	Spectrum Health - Pennock	\$132.32	Physical	04/30/2019
148917	PAPER	Printed	393	Timothy E. Baxter & Associates	\$213.00	Tim Baxter & Assoc.	04/26/2019
148918	PAPER	Printed	102614	Tractor Supply Company	\$139.40	Maint Repair	04/30/2019
148919	PAPER	Printed	106117	Tremco/Weatherproofing Technologies, Inc	\$799.88	SE Roof Repair	04/30/2019
148920	PAPER	Printed	573	U.S. Department of Education	\$351.05	U.S. Department of Education	04/26/2019
148921	PAPER	Printed	105389	West Michigan International	\$1,713.64	Trans Repair	04/30/2019
148922	PAPER	Printed	68333	Winick, Katie	\$31.76	Supplies Reimbursement	04/30/2019
148923	PAPER	Printed	105930	Wolgast Corporation	\$244,174.30	Cost Control Manual #39, Period Ending 3/26/19	04/30/2019
148924	PAPER	Printed	105387	Eisner, Tammy	\$17.22	Lettuce - Food Service	05/06/2019
148925	PAPER	Printed	105693	Seasonal Grille	\$520.00	CTE Luncheon	05/07/2019
148926	PAPER	Printed	839	Harkema Automotive & Trailer Sales	\$5,306.00	Trailer Purchase - CTE	05/07/2019
148927	PAPER	Printed	105443	AAA Lawn Care, Inc	\$1,140.00	Lawn Service - Softball; Lawn Service - Football; Lawn Servi	05/10/2019
148928	PAPER	Printed	110	Aflac	\$405.84	Aflac May 2019	05/10/2019
148929	PAPER	Printed	105654	Allied-Eagle Supply - PB Gast	\$1,873.58	NE Custodial Supplies; CE Custodial Supplies	05/10/2019
148930	PAPER	Printed	105843	Anders, Jonathin	\$29.96	Reimbursement	05/10/2019
148931	PAPER	Printed	49090	Aunt Millie's Bakeries	\$750.75	Bread Delivery; Food	05/10/2019
148932	PAPER	Printed	6300	Barry County Lumber	\$3,207.87	Credit Per 4/30/19 Statement; Construction Trades	05/10/2019
148933	PAPER	Printed	6700	Barry County Transit	\$217.50	April Bus Passes	05/10/2019
148934	PAPER	Printed	160	Barry County United Way	\$219.00	Barry Co United Way	05/10/2019
148935	PAPER	Printed	8200	Beemer, Ann	\$46.40	Mileage- MIBLSI Conference	05/10/2019
148936	PAPER	Printed	101303	Bolo-Pratt, Teresta	\$55.55	Reimbursement	05/10/2019
148937	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	05/10/2019

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148938	PAPER	Printed	10500	Brian's Tire & Service	\$50.18	Trans Repair	05/10/2019
148939	PAPER	Printed	105417	Burghardt, Jason	\$51.96	Reimbursement	05/10/2019
148940	PAPER	Printed	90049	Caledonia Rent-All, Inc.	\$2,123.95	Rental	05/10/2019
148941	PAPER	Printed	103616	Carl, Bob	\$734.76	Reimbursement	05/10/2019
148942	PAPER	Printed	13035	Cedar Crest Dairy	\$4,092.72	Milk Hastings; Milk Delivery	05/10/2019
148943	PAPER	Printed	102911	Central City Parking	\$234.50	Prom Parking	05/10/2019
148944	PAPER	Printed	105484	Christman, Eric	\$4.40	Reimbursement	05/10/2019
148945	PAPER	Printed	106038	Coats, Cortney	\$59.16	Mileage Reimbursement	05/10/2019
148946	PAPER	Printed	105860	Coipel, Heather	\$24.00	Reimbursement - Medical Athletics	05/10/2019
148947	PAPER	VOID	15100	Consumers Energy	-voided-	Electric 1000 S. Young St; Electric 1027 S. Young St; Electr	05/10/2019
148948	PAPER	Printed	16500	Culligan Water Conditioning	\$23.40	Bottled Water	05/10/2019
148949	PAPER	Printed	102599	Fastenal Company	\$88.97	Maint Repair	05/10/2019
148950	PAPER	Printed	105339	The Flippen Group	\$1,650.00	CKH Hayward; CKH Stenson; CKH - Baker	05/10/2019
148951	PAPER	Printed	23600	Floral Designs of Hastings	\$182.50	Flowers	05/10/2019
148952	PAPER	Printed	101435	Gerber, Joel	\$9.56	Reimbursement	05/10/2019
148953	PAPER	Printed	106223	Geukes, Sarah	\$44.21	Student In Need Reimbursement	05/10/2019
148954	PAPER	Printed	771	Goebel, Amy	\$180.00	Freelance/ghost Writing	05/10/2019
148955	PAPER	Printed	26125	Goggins, Mike	\$956.83	Reimbursement Expenses	05/10/2019
148956	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$70,516.00	Janitorial Services District/CERC	05/10/2019
148957	PAPER	Printed	106309	Great Lakes Lubricants	\$35.10	Trans Repair	05/10/2019
148958	PAPER	Printed	100070	Hamilton Community Schools	\$175.00	Golf Entry Fees	05/10/2019
148959	PAPER	Printed	100161	Hastings Ace Hardware	\$733.90	Service Charge - April 2019; Service Charge April; Construct	05/10/2019
148960	PAPER	Printed	104	Hastings Area Schools	\$23.00	Backpack Meal Program Contrib	05/10/2019
148961	PAPER	Printed	105	Hastings Area Schools - Section 125	\$198.71	Unreimbursed Medical	05/10/2019
148962	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$74.54	Northeastern	05/10/2019
148963	PAPER	Printed	44700	Hastings Auto Supply	\$43.36	Trans Repair; Maint Repair	05/10/2019
148964	PAPER	Printed	28900	Hastings Banner	\$48.38	Sub Bus Driver	05/10/2019
148965	PAPER	Printed	29010	Hastings Bowl Inc	\$772.50	PBIS MS	05/10/2019
148966	PAPER	Printed	29300	Hastings City of	\$4,943.04	Water - 519 E Grant; Water - 1300 S East Stt; Water - 232 W;	05/10/2019
148967	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$47.00	Richard Mearns Memorial Contribution; H. E. E. F. Foundation	05/10/2019
148968	PAPER	Printed	30100	Hastings Reminder	\$350.26	Sub Bus Driver	05/10/2019
148969	PAPER	Printed	100795	Hastings Rotary Club	\$145.00	Dues - Carrie Duits	05/10/2019
148970	PAPER	Printed	711	Hayward, Dan	\$144.86	Mileage & Meal - CKH	05/10/2019
148971	PAPER	Printed	757	Hirshberg Acceptance Corp	\$158.72	Hirshberg Acceptance Corp	05/10/2019
148972	PAPER	Printed	31650	Hobart Sales & Service	\$21.57	Maint Repair	05/10/2019
148973	PAPER	Printed	103086	Hurst Mechanical	\$5,097.40	Maint Repair	05/10/2019
148974	PAPER	Printed	105873	Ibarra, Kelly	\$185.00	Reimbursement ACA Membership	05/10/2019
148975	PAPER	Printed	101671	Integrity Business Solutions LLC	\$255.44	Central Supplies; HS Supplies	05/10/2019
148976	PAPER	Printed	104833	Inter-State Studios	\$2,056.76	Yearbook MS 19-20	05/10/2019
148977	PAPER	Printed	105050	Jerry's Tire	\$728.94	Trans Repair	05/10/2019
148978	PAPER	Printed	782	John Deere Financial	\$161.13	Maint Repair	05/10/2019
148979	PAPER	Printed	33675	Jostens	\$739.23	Graduation Cords	05/10/2019

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148980	PAPER	Printed	36100	Kent Oil & Propane Inc	\$1,046.31	Gas Delivery	05/10/2019
148981	PAPER	Printed	36800	Krueger, Bruce	\$7.39	Reimbursement - Golf	05/10/2019
148982	PAPER	Printed	102436	Lakeview High School	\$365.00	Entry Fee Golf And Cross Country	05/10/2019
148983	PAPER	Printed	775	Lang, Molly	\$380.00	Teacher Appreciation	05/10/2019
148984	PAPER	Printed	37670	Lansing Lugnuts	\$330.00	HS FFA	05/10/2019
148985	PAPER	Printed	528	Law Office of Barbara Tsaturva	\$461.73	Law Office of Barbara Tsaturva	05/10/2019
148986	PAPER	Printed	103858	Lewis Paper	\$7,270.10	Paper; Paper MS; Paper NE; Paper - CE; Paper HS	05/10/2019
148987	PAPER	Printed	106283	MacAllister Machinery Co. Inc.	\$2,702.00	Maint Repair	05/10/2019
148988	PAPER	Printed	90274	Macomb Intermediate School District	\$400.00	MiBLSi	05/10/2019
148989	PAPER	Printed	41700	MASB	\$3,528.10	Superintendent Search	05/10/2019
148990	PAPER	Printed	40600	Maurer's Textile Rental Service	\$224.45	Laundry	05/10/2019
148991	PAPER	Printed	41150	MEA Financial Service Inc	\$435.45	Life Insurance - May 2019	05/10/2019
148992	PAPER	Printed	103889	MEA Financial Services, TPA	\$10,064.64	Valic-Variable Annunity 403(b)	05/10/2019
148993	PAPER	Printed	836	MERGE	\$536.46	MERGE - MS	05/10/2019
148994	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$181,314.75	Insurance - May 2019	05/10/2019
148995	PAPER	Printed	101899	Meyer Music	\$168.82	Repair	05/10/2019
148996	PAPER	Printed	41755	MHSSCA/MI HS Softball Coach Asssoc	\$120.00	Membership 2019	05/10/2019
148997	PAPER	Printed	105679	Michigan Supply Company	\$81.25	Maint Repair	05/10/2019
148998	PAPER	Printed	105172	Moore, Matt	\$89.32	Mileage Reimbursement	05/10/2019
148999	PAPER	Printed	43780	Murphy, Jamie	\$166.63	Reimbursement For FB Supplies	05/10/2019
149000	PAPER	Printed	45443	National FFA Organization	\$87.00	FFA	05/10/2019
149001	PAPER	Printed	45540	Newberry, Kelli	\$225.48	Reimbursement Geometry Resources; Reimbursement Senior Goodb	05/10/2019
149002	PAPER	Printed	105321	Nickels, Lin	\$31.76	Track Reimbursement	05/10/2019
149003	PAPER	Printed	104635	Northrop, Cheryl	\$59.88	Reimbursement	05/10/2019
149004	PAPER	Printed	105247	Offerman, Natasha	\$41.54	Art Supplies	05/10/2019
149005	PAPER	Printed	105936	OP Aquatics	\$57.34	CERC	05/10/2019
149006	PAPER	Printed	838	Par-Tee Ventures LLC	\$1,350.00	JV Tournament 4-26-19	05/10/2019
149007	PAPER	Printed	375	Pennock Health & Wellness Center	\$166.67	Pennock Health & Wellness Fees	05/10/2019
149008	PAPER	Printed	50529	Plumbers Portable Toilets	\$285.00	Athletics	05/10/2019
149009	PAPER	Printed	103642	Portland Public Schools	\$120.00	Golf May 10, 2019	05/10/2019
149010	PAPER	Printed	105169	PRIMENRG	\$450.00	Prom DJ	05/10/2019
149011	PAPER	Printed	104338	Priority Health	\$24,311.76	Insurance - May 2019	05/10/2019
149012	PAPER	Printed	51100	Progressive Graphics	\$1,058.90	Cerc Advertising; Athletics MS	05/10/2019
149013	PAPER	Printed	53950	Recognition Inc	\$317.00	Athletics Track; Golf Awards	05/10/2019
149014	PAPER	Printed	237	ReliaStar Life Insurance Company	\$1,061.45	ING Life Insurance May 2019	05/10/2019
149015	PAPER	Printed	54500	Reynolds & Sons	\$4,247.88	Basketball; Batons; Tennis	05/10/2019
149016	PAPER	Printed	841	Reynolds Heritage Land Surveying	\$5,092.50	Land Surveying	05/10/2019
149017	PAPER	Printed	837	Rhodes, Deanna	\$103.39	Reimbursement For Bowling State Finals	05/10/2019
149018	PAPER	Printed	105626	Roberts, Ashley	\$44.10	MSTEP Snacks	05/10/2019
149019	PAPER	Printed	102423	Schoessel, Tim	\$54.63	Athletic Bus Runs 4/23/19 Harper Creek	05/10/2019
149020	PAPER	Printed	57500	School Specialty Inc	\$94.24	Central	05/10/2019
149021	PAPER	Printed	100556	Sehi Computer Products	\$153.00	CTE	05/10/2019

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149022	PAPER	Printed	105100	Smith, Jill	\$32.32	Admin Day Gift Reimbursement	05/10/2019
149023	PAPER	Printed	103310	Spartan Stores, LLC.	\$338.17	Aprill Childcare; April Food Service	05/10/2019
149024	PAPER	Printed	105489	Telecom One	\$1,639.42	Telephone	05/10/2019
149025	PAPER	Printed	103061	Thornapple Kellogg High School	\$150.00	4/19/19 Golf Tournament	05/10/2019
149026	PAPER	Printed	63100	Thrun Law Firm, PC	\$127.50	Legal Services March 2019	05/10/2019
149027	PAPER	Printed	393	Timothy E. Baxter & Associates	\$249.17	Tim Baxter & Assoc.	05/10/2019
149028	PAPER	Printed	102614	Tractor Supply Company	\$34.06	Maint Repair	05/10/2019
149029	PAPER	Printed	106117	Tremco/Weatherproofing Technologies, Inc	\$555.96	Maint Repair	05/10/2019
149030	PAPER	Printed	573	U.S. Department of Education	\$351.05	U.S. Department of Education	05/10/2019
149031	PAPER	Printed	105719	VanWyk, Megan	\$41.30	Girls - Balloons; Reimbursement	05/10/2019
149032	PAPER	Printed	106048	Verizon	\$689.59	Cell Phone 04/02-05/01	05/10/2019
149033	PAPER	Printed	102133	Vicksburg High School	\$285.00	MHSAA Regional Bowling Fee	05/10/2019
149034	PAPER	Printed	105227	WageWorks	\$125.00	Handling Fee March 2019	05/10/2019
149035	PAPER	Printed	103027	Walldorff	\$525.00	Track Invite	05/10/2019
149036	PAPER	Printed	106008	Warren, Larry	\$424.56	Mileage Reimbursement 3/11/19-04/23/19	05/10/2019
149037	PAPER	Printed	105389	West Michigan International	\$1,669.16	Trans Repair	05/10/2019
149038	PAPER	Printed	105730	Youngs, Chase	\$349.74	Mileage Reimbursement	05/10/2019
149039	PAPER	Printed	105426	Straube, Justin	\$1,154.96	Reimbursement - Exam Vouchers; Reimbursement - Supplies	05/15/2019
149040	PAPER	Printed	100133	Hungry Howies Pizza	\$850.00	MS Math Univ. Of Cincinnati Math Project	05/17/2019
149041	PAPER	Printed	817	AreteLabs	\$125.00	Spring Competition Fees	05/20/2019
149042	PAPER	Printed	843	Roe, Megan	\$400.00	Charles Baldwin 2019 Scholarship	05/21/2019
149043	PAPER	Printed	103215	Kalamazoo Air Museum	\$712.00	Northeastern Field Trip	05/21/2019
149044	PAPER	Printed	104055	Advanced Imaging Solutions	\$56.46	HS Printing Supplies	05/22/2019
149045	PAPER	Printed	110	Aflac	\$405.84	Aflac May 2019	05/22/2019
149046	PAPER	Printed	840	Airborne Athletics	\$5,270.00	Dr. Dish All Star Smart Model	05/22/2019
149047	PAPER	Printed	2995	Airport Sand & Gravel	\$48.75	Topsoil	05/22/2019
149048	PAPER	Printed	3430	Aluminum Athletic Equipment	\$770.00	Weather Cover	05/22/2019
149049	PAPER	Printed	106094	AssetGenie, Inc	\$499.00	Technology	05/22/2019
149050	PAPER	Printed	49090	Aunt Millie's Bakeries	\$264.21	Bread Delivery	05/22/2019
149051	PAPER	Printed	820	Baker, Anna	\$171.09	Supplies For Classroom	05/22/2019
149052	PAPER	Printed	6300	Barry County Lumber	\$36.96	PAC Supplies	05/22/2019
149053	PAPER	Printed	101303	Bolo-Pratt, Teresta	\$100.00	Reimbursement - Consumers Energy Grant	05/22/2019
149054	PAPER	Printed	102760	Buehl, Jeff	\$550.00	Contracted Services 04/12-04/29/19	05/22/2019
149055	PAPER	Printed	11500	Burkey Sales & Service Inc	\$105.06	Maint Repair	05/22/2019
149056	PAPER	Printed	8550	Carl, Carrie	\$15.90	Box File For Pride	05/22/2019
149057	PAPER	Printed	13035	Cedar Crest Dairy	\$3,689.86	Milk Hastings; Milk Delivery	05/22/2019
149058	PAPER	Printed	844	Circuit Electric	\$83,100.00	CE Water Damage Repair	05/22/2019
149059	PAPER	Printed	106038	Coats, Cortney	\$47.56	Mileage Reimbursement	05/22/2019
149060	PAPER	Printed	15100	Consumers Energy	\$24,083.58	Gas 1027 S. Young St; Gas 232 W. Grand St; Gas 930 S. Benton	05/22/2019
149061	PAPER	Printed	16500	Culligan Water Conditioning	\$22.24	Supplies - Cafe	05/22/2019
149062	PAPER	Printed	18100	Dean Boiler Inc	\$25.40	Maint Repair	05/22/2019
149063	PAPER	Printed	813	Delightex, Inc.	\$88.85	Merge Cube Add On	05/22/2019

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149064	PAPER	Printed	18740	Depew, Angela	\$24.50	PBIS Reimbursement	05/22/2019
149065	PAPER	Printed	106274	Do-It Corporation	\$900.00	Strong Banners	05/22/2019
149066	PAPER	Printed	106222	Donohue, Heidi	\$300.00	Classrooms Supplies	05/22/2019
149067	PAPER	Printed	21500	Electric Motor Service Inc	\$219.00	Maint Repair	05/22/2019
149068	PAPER	Printed	103712	Elevator Service Inc	\$427.23	Preventative Maintenance May -July 2019	05/22/2019
149069	PAPER	Printed	103038	FHC	\$1,665.00	Maint Repair	05/22/2019
149070	PAPER	Printed	23555	Floor Care Concepts & Supply	\$45.00	Maint Repair	05/22/2019
149071	PAPER	Printed	101400	Goldsworthy's Towing & Recovery Inc	\$245.00	Trans Repair	05/22/2019
149072	PAPER	Printed	26300	Grainger, W. W. Inc.	\$151.63	Maint Repair	05/22/2019
149073	PAPER	Printed	26520	Grand Rental Station	\$639.02	Maint Repair; Maint Rental	05/22/2019
149074	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$481.68	HS Order	05/22/2019
149075	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$370.00	Pest Control	05/22/2019
149076	PAPER	Printed	26970	Harris Seeds	\$215.94	Poinsettia	05/22/2019
149077	PAPER	Printed	100161	Hastings Ace Hardware	\$1,369.80	PAC Supplies; Maint Repair	05/22/2019
149078	PAPER	Printed	44700	Hastings Auto Supply	\$133.99	Trans Repair; Maint Repair	05/22/2019
149079	PAPER	Printed	100271	Hayes, Jennifer	\$99.61	Classroom Supplies	05/22/2019
149080	PAPER	Printed	31650	Hobart Sales & Service	\$274.38	Maint Repair	05/22/2019
149081	PAPER	Printed	811	Holley, Craig	\$587.50	Contracted Services April 2019	05/22/2019
149082	PAPER	Printed	105911	Homister, Michelle	\$2,000.00	Contracted Services April 2019	05/22/2019
149083	PAPER	Printed	105402	HSV Redi-Mix, Inc	\$254.00	Central Concrete	05/22/2019
149084	PAPER	Printed	103086	Hurst Mechanical	\$282.65	Maint Repair	05/22/2019
149085	PAPER	Printed	101671	Integrity Business Solutions LLC	\$109.98	NE Supplies	05/22/2019
149086	PAPER	Printed	33620	Jacob, Susan	\$268.01	Classroom Supplies; End Of Course Review Tournament; Supplie	05/22/2019
149087	PAPER	Printed	33675	Jostens	\$28.42	Diplomas	05/22/2019
149088	PAPER	Printed	33675	Jostens	\$40.00	Cap & Gown	05/22/2019
149089	PAPER	Printed	38100	Lawson Products Inc	\$34.88	Trans Repair	05/22/2019
149090	PAPER	Printed	572	Les's Sanitary Service	\$2,110.00	Garbage Service	05/22/2019
149091	PAPER	Printed	38464	Letot, Elissa	\$84.49	Classroom Supplies	05/22/2019
149092	PAPER	Printed	105232	Lites Plus, Inc	\$1,744.75	Maint Repair	05/22/2019
149093	PAPER	Printed	39080	M/C Supply Ltd	\$24.95	Maint Repair	05/22/2019
149094	PAPER	Printed	40600	Maurer's Textile Rental Service	\$170.20	Laundry	05/22/2019
149095	PAPER	Printed	101886	Maxi Muffler Plus Inc	\$238.46	Maint Repair	05/22/2019
149096	PAPER	Printed	105247	Offerman, Natasha	\$85.83	Art Supplies; Reimbursement	05/22/2019
149097	PAPER	Printed	90354	Peterson, Karen	\$50.00	Accompanist Payment	05/22/2019
149098	PAPER	Printed	50530	Pohja, Rich	\$676.31	MITES Reimbursement	05/22/2019
149099	PAPER	Printed	105161	Pro-Vision, Inc.	\$180.34	Trans Repair	05/22/2019
149100	PAPER	Printed	51100	Progressive Graphics	\$1,400.78	Hastings High School; Walk For Hope	05/22/2019
149101	PAPER	Printed	105386	Ramey, Becky	\$89.84	Senior Decorations	05/22/2019
149102	PAPER	Printed	105626	Roberts, Ashley	\$32.88	MSTEP Snacks	05/22/2019
149103	PAPER	Printed	56900	Schneiderhan, Mike	\$1,600.00	Owner's Rep May 2019	05/22/2019
149104	PAPER	Printed	102423	Schoessel, Tim	\$109.27	05/02-05/15/19	05/22/2019
149105	PAPER	Printed	105627	Sikkenga, Abby	\$230.45	Reimbursement EOY Gifts	05/22/2019

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149106	PAPER	Printed	105567	Smelker, Amy	\$160.00	Steelcase Furniture	05/22/2019
149107	PAPER	Printed	60700	Stevens, Beth	\$80.79	Process Champions	05/22/2019
149108	PAPER	Printed	577	Thompson, Emily	\$51.03	Reimbursement	05/22/2019
149109	PAPER	Printed	63100	Thrun Law Firm, PC	\$1,650.00	Bond Election	05/22/2019
149110	PAPER	Printed	102614	Tractor Supply Company	\$337.97	Maint Repair; Maint Equipment	05/22/2019
149111	PAPER	Printed	584	Travis, Meg	\$20.00	MSTEP Food	05/22/2019
149112	PAPER	Printed	105227	WageWorks	\$125.00	Handling Fee April 2019	05/22/2019
149113	PAPER	Printed	105389	West Michigan International	\$1,686.62	Trans Repair	05/22/2019
149114	PAPER	Printed	68333	Winick, Katie	\$150.45	Reimbursement	05/22/2019
149115	PAPER	Printed	105930	Wolgast Corporation	\$8,640.73	Mitigation Services	05/22/2019
149116	PAPER	Printed	104084	Wyrick Company	\$152.71	Trans Repair	05/22/2019
149117	PAPER	Printed	105879	Xpedition Travel	\$500.00	FFA National Convention	05/22/2019
149118	PAPER	Printed	15100	Consumers Energy	\$15,131.13	Electric 1000 S. Young St; Electric 1027 S. Young St; Electr	05/22/2019
149119	PAPER	Printed	846	Pacific Lutheran University	\$2,700.00	AP Research Buehler & Matthews-Kaye	05/22/2019
149120	PAPER	Printed	7300	Barry-Eaton Dist Health Dept	\$750.00	Staff Certification	05/23/2019
149121	PAPER	Printed	847	Arechiga, Alfredo-Jose	\$1,000.00	Carrie Roe Memorial 2019 Scholarship	05/23/2019
149122	PAPER	Printed	848	Porter, Hannah	\$1,000.00	Carrie Roe Memorial 2019 Scholarship	05/23/2019
149123	PAPER	Printed	849	Schaffer, Dylan	\$750.00	College Initiative 2019 Scholarship	05/23/2019
149124	PAPER	Printed	591	Thayer, Lynnsey	\$300.00	LH Lamb Scholarship 2019	05/23/2019
149125	PAPER	Printed	850	VanRavenswaay, Stephanie	\$300.00	LH Lamb Scholarship 2019	05/23/2019
149126	PAPER	Printed	851	Vargas, Juan	\$300.00	LH Lamb Scholarship 2019	05/23/2019
149127	PAPER	Printed	160	Barry County United Way	\$219.00	Barry Co United Way	05/28/2019
149128	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	05/24/2019
149129	PAPER	Printed	104	Hastings Area Schools	\$23.00	Backpack Meal Program Contrib	05/24/2019
149130	PAPER	Printed	105	Hastings Area Schools - Section 125	\$198.71	Unreimbursed Medical	05/24/2019
149131	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$47.00	H. E. E. F. Foundation	05/28/2019
149132	PAPER	Printed	757	Hirshberg Acceptance Corp	\$246.93	Hirshberg Acceptance Corp	05/24/2019
149133	PAPER	Printed	103889	MEA Financial Services, TPA	\$10,048.38	Valic-Variable Annunity 403(b)	05/28/2019
149134	PAPER	Printed	375	Pennock Health & Wellness Center	\$166.67	Pennock Health & Wellness Fees	05/24/2019
149135	PAPER	Printed	393	Timothy E. Baxter & Associates	\$250.26	Tim Baxter & Assoc.	05/24/2019
149136	PAPER	Printed	573	U.S. Department of Education	\$351.05	U.S. Department of Education	05/24/2019
149137	PAPER	Printed	40750	McCausey, Wendi	\$59.70	Community Games Reimbursement	06/03/2019
149138	PAPER	Printed	38010	Laubaugh, Steve	\$4,642.80	Chicago Trip Reimbursement	06/05/2019
149139	PAPER	Printed	106224	Adrianson, Kelly	\$2.97	Reimbursement - Medication Cups	06/07/2019
149140	PAPER	Printed	110	Aflac	\$323.84	Aflac May 2019	06/07/2019
149141	PAPER	Printed	105654	Allied-Eagle Supply - PB Gast	\$4,701.01	HS Custodial Supplies; NE Custodial Supplies; SE Custodial S	06/07/2019
149142	PAPER	Printed	807	American Bottling Company	\$105.00	Pop - CERC	06/07/2019
149143	PAPER	Printed	158	Ameritas Life Insurance Corp.	\$2,685.36	Dental Insurance - June 2019	06/07/2019
149144	PAPER	Printed	49090	Aunt Millie's Bakeries	\$631.39	Bread; Bread Delivery	06/07/2019
149145	PAPER	Printed	5580	Barlow Florist/Christian Books	\$224.70	Graduation Flowers	06/07/2019
149146	PAPER	VOID	6300	Barry County Lumber	-voided-	May 7, 2019 Ballot Reimbursement; Construction Trades	06/07/2019
149147	PAPER	Printed	6700	Barry County Transit	\$463.50	Rodgers; Bus Fares May 2019	06/07/2019

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149148	PAPER	Printed	160	Barry County United Way	\$219.00	Barry Co United Way	06/07/2019
149149	PAPER	Printed	105774	Battle Creek Bombers	\$1,114.00	5th Grade Safeties Trip	06/07/2019
149150	PAPER	Printed	8200	Beemer, Ann	\$34.80	Mileage Reimbursement	06/07/2019
149151	PAPER	Printed	101303	Bolo-Pratt, Teresta	\$59.28	PBIS Celebration For Staff	06/07/2019
149152	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	06/07/2019
149153	PAPER	Printed	10840	Brown, Cheryl	\$89.47	Classroom Supplies Reimbursement	06/07/2019
149154	PAPER	Printed	100572	Calhoun County Clerk's Office	\$270.42	Election Costs	06/07/2019
149155	PAPER	Printed	11700	Calhoun Intermediate Sch Dist	\$1,528.50	ELA Support	06/07/2019
149156	PAPER	Printed	13035	Cedar Crest Dairy	\$3,077.96	Milk Delivery	06/07/2019
149157	PAPER	Printed	105976	CenterPoint Energy Services	\$8,403.20	Gas District	06/07/2019
149158	PAPER	Printed	105608	CEV	\$1,100.00	Icev Ag High School Renewal	06/07/2019
149159	PAPER	Printed	862	Colony Hardware	\$1,884.51	Replacement Tools	06/07/2019
149160	PAPER	Printed	105787	Coltson, Dawn	\$90.84	Mileage Reimbursement	06/07/2019
149161	PAPER	Printed	15100	Consumers Energy	\$13,701.96	Electric 1300 S. East St; Electric 1000 S Young St; Electric	06/07/2019
149162	PAPER	Printed	15700	Cotant's Farm Market	\$75.00	Graduation Prep	06/07/2019
149163	PAPER	Printed	105086	Court-Side Inc.	\$853.00	Robo Saxons; SE March Is Reading Month	06/07/2019
149164	PAPER	Printed	845	Digital Age Technologies, Inc.	\$720.00	Projector	06/07/2019
149165	PAPER	Printed	19901	Domke, Kim	\$156.26	Mileage Club	06/07/2019
149166	PAPER	Printed	103712	Elevator Service Inc	\$326.00	Maint Repair	06/07/2019
149167	PAPER	Printed	103073	Engle, Cathy	\$262.16	Mileage Reimbursement	06/07/2019
149168	PAPER	Printed	21635	Engle, Mike	\$1,121.99	Banquet Food; Food For Team Bonding; TVP Camcorders	06/07/2019
149169	PAPER	Printed	854	Erb, Kristi	\$65.50	Graduation Reimbursement	06/07/2019
149170	PAPER	VOID	21810	Evans, Marshall	-voided-	Schoolship Reimbursement	06/07/2019
149171	PAPER	Printed	858	Fisher, Scott	\$15.00	BPA T-Shirt Refund	06/07/2019
149172	PAPER	Printed	856	Former, Noah	\$15.00	BPA T-Shirt Refund	06/07/2019
149173	PAPER	Printed	100786	Frith, Emily	\$134.15	Mileage Reimbursement	06/07/2019
149174	PAPER	Printed	859	Gaskill, Jessica	\$15.00	BPA T-Shirt Refund	06/07/2019
149175	PAPER	Printed	852	Gibbons, Shayna	\$37.91	NWEA Reward	06/07/2019
149176	PAPER	Printed	106099	Gilmore Car Museum	\$400.00	Prom 2020 Deposit	06/07/2019
149177	PAPER	Printed	25895	Gilmore Jewelers	\$20.00	FFA Awards Engraving	06/07/2019
149178	PAPER	Printed	103748	Goldsworthy's Auto And Truck	\$414.81	Maint Repair	06/07/2019
149179	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$70,570.25	Monthly Service October 2018; Cops V. Teachers	06/07/2019
149180	PAPER	Printed	26735	Haines, Andrew	\$122.96	Mileage Reimbursement	06/07/2019
149181	PAPER	Printed	839	Harkema Automative & Trailer Sales	\$41.94	D-Rings	06/07/2019
149182	PAPER	Printed	100161	Hastings Ace Hardware	\$862.67	Construction Trades; Maint Repair	06/07/2019
149183	PAPER	Printed	104	Hastings Area Schools	\$23.00	Backpack Meal Program Contrib	06/07/2019
149184	PAPER	Printed	105	Hastings Area Schools - Section 125	\$198.71	Unreimbursed Medical	06/07/2019
149185	PAPER	Printed	44700	Hastings Auto Supply	\$31.51	Trans Repair	06/07/2019
149186	PAPER	Printed	29300	Hastings City of	\$9,567.20	519 E Grant St; 1300 S East St; 232 W. Grand St; 232 W. Gran	06/07/2019
149187	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$107.00	Gerger And Jacob Donation; Stevens Contribution; H. E. E. F.	06/07/2019
149188	PAPER	Printed	864	Heath, Devin	\$97.50	Reimbursement	06/07/2019
149189	PAPER	Printed	757	Hirshberg Acceptance Corp	\$200.65	Hirshberg Acceptance Corp	06/07/2019

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149190	PAPER	Printed	103086	Hurst Mechanical	\$559.27	Maint Repair	06/07/2019
149191	PAPER	Printed	105435	Indusco Supply Company	\$331.26	CERC Supplies; Credit Sales Tax	06/07/2019
149192	PAPER	Printed	101671	Integrity Business Solutions LLC	\$34.50	NE Supplies	06/07/2019
149193	PAPER	Printed	105050	Jerry's Tire	\$3,622.58	Trans Repair	06/07/2019
149194	PAPER	Printed	865	JLC Ventures	\$20.00	Declars	06/07/2019
149195	PAPER	Printed	782	John Deere Financial	\$227.45	Maint Repair	06/07/2019
149196	PAPER	Printed	33675	Jostens	\$4,500.00	2019 Yearbook	06/07/2019
149197	PAPER	Printed	36100	Kent Oil & Propane Inc	\$14,485.05	Diesel; Lead Free Gas	06/07/2019
149198	PAPER	Printed	105410	Key, Mike	\$34.57	Mileage Reimbursement	06/07/2019
149199	PAPER	Printed	855	Knapp, Adam	\$194.78	Drama Club Reimbursement; Pioneer Drama Reimbursement	06/07/2019
149200	PAPER	Printed	775	Lang, Molly	\$120.75	Teacher Appreciation Week	06/07/2019
149201	PAPER	Printed	860	Larabee, Abby	\$15.00	BPA T-Shirt Refund	06/07/2019
149202	PAPER	Printed	38100	Lawson Products Inc	\$28.94	Trans Repair	06/07/2019
149203	PAPER	Printed	105232	Lites Plus, Inc	\$3,750.00	Maint Repair	06/07/2019
149204	PAPER	Printed	101661	Long, Rich	\$500.00	Athletic Reimbursement	06/07/2019
149205	PAPER	Printed	103690	MAAE	\$550.00	Conference Registration Andria Mayack	06/07/2019
149206	PAPER	Printed	90274	Macomb Intermediate School District	\$1,050.00	MiBLSi	06/07/2019
149207	PAPER	Printed	40600	Maurer's Textile Rental Service	\$110.29	Laundry	06/07/2019
149208	PAPER	Printed	101886	Maxi Muffler Plus Inc	\$1,016.59	Maint Repair	06/07/2019
149209	PAPER	Printed	41150	MEA Financial Service Inc	\$435.45	Life Insurance - June 2019	06/07/2019
149210	PAPER	Printed	103889	MEA Financial Services, TPA	\$9,813.38	Valic-Variable Annunity 403(b)	06/07/2019
149211	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$180,777.45	Insurance - June 2019	06/07/2019
149212	PAPER	Printed	105679	Michigan Supply Company	\$691.33	Maint Repair	06/07/2019
149213	PAPER	Printed	104642	Middleville Parts Plus	\$5.98	Trans Repair	06/07/2019
149214	PAPER	Printed	100356	Mitcher T Custom Painting & Design LTD	\$120.00	Program Decals	06/07/2019
149215	PAPER	Printed	45443	National FFA Organization	\$380.00	Officer Apparel	06/07/2019
149216	PAPER	Printed	45300	NCS Pearson Inc	\$62.96	Adobe Photoshop Certification	06/07/2019
149217	PAPER	Printed	46100	Newsted, Tim	\$24.96	Banner Reimbursement	06/07/2019
149218	PAPER	Printed	104635	Northrop, Cheryl	\$6.99	Graduation Mints	06/07/2019
149219	PAPER	Printed	105820	NVA Fiduciary Trust For FSLI	\$544.63	Vision May 2019	06/07/2019
149220	PAPER	Printed	104972	O'Reilly Auto Parts	\$314.02	Maint Repair	06/07/2019
149221	PAPER	Printed	105936	OP Aquatics	\$898.00	Pool Supplies; Supplies - Pool Cerc	06/07/2019
149222	PAPER	Printed	104955	Original Works	\$76.50	Central	06/07/2019
149223	PAPER	Printed	375	Pennock Health & Wellness Center	\$112.50	Pennock Health & Wellness Fees	06/07/2019
149224	PAPER	Printed	100894	Pierce Cedar Creek Institute	\$11,900.00	Science Strong Curriculum	06/07/2019
149225	PAPER	Printed	50500	Pitney Bowes Inc	\$9.99	HS	06/07/2019
149226	PAPER	Printed	758	Pohja, Amy	\$180.00	Yoga	06/07/2019
149227	PAPER	Printed	104338	Priority Health	\$24,311.76	Insurance - June 2019	06/07/2019
149228	PAPER	Printed	51100	Progressive Graphics	\$1,188.21	GIRLS Running Club; Safe Routes To School; Graudation Progra	06/07/2019
149229	PAPER	Printed	237	ReliaStar Life Insurance Company	\$1,061.45	ING Life Insurance June 2019	06/07/2019
149230	PAPER	Printed	857	Roets, Roger	\$15.00	BPA T-Shirt Refund	06/07/2019
149231	PAPER	Printed	106238	Sanchez, Katie	\$44.65	M-Step Reimbursement	06/07/2019

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149232	PAPER	Printed	102423	Schoessel, Tim	\$113.47	05/16-05/19	06/07/2019
149233	PAPER	Printed	57500	School Specialty Inc	\$93.65	Office Supplies - Admin	06/07/2019
149234	PAPER	Printed	58460	Service Reproduction Co	\$17.50	Order	06/07/2019
149235	PAPER	VOID	105963	Spectrum Health - Pennock	-voided-	Physical	06/07/2019
149236	PAPER	Printed	63100	Thrun Law Firm, PC	\$1,938.00	Legal Services Through 4/245/19	06/07/2019
149237	PAPER	Printed	393	Timothy E. Baxter & Associates	\$158.86	Tim Baxter & Assoc.	06/07/2019
149238	PAPER	Printed	102614	Tractor Supply Company	\$29.99	Maint Repair	06/07/2019
149239	PAPER	Printed	863	Turners, Teight	\$330.00	BPA Reimbursement	06/07/2019
149240	PAPER	Printed	573	U.S. Department of Education	\$351.05	U.S. Department of Education	06/07/2019
149241	PAPER	Printed	65300	Unity School Bus Parts	\$68.68	Trans Repair	06/07/2019
149242	PAPER	Printed	105719	VanWyk, Megan	\$500.00	GIRLS Program	06/07/2019
149243	PAPER	Printed	600	Voyager Sopris	\$1,101.76	MS Rewards	06/07/2019
149244	PAPER	Printed	100582	Weiss, Steve Music	\$325.95	Band	06/07/2019
149245	PAPER	Printed	105389	West Michigan International	\$3,504.45	Trans Repair	06/07/2019
149246	PAPER	Printed	67957	Wigg, Rebecca	\$19.22	Reimbursement	06/07/2019
149247	PAPER	Printed	68333	Winick, Katie	\$130.50	Medals Reimbursement	06/07/2019
149248	PAPER	Printed	105930	Wolgast Corporation	\$141,301.08	Cost Control Manual #40, Pay Period 4/30/19	06/07/2019
149249	PAPER	Printed	103607	Youngs, Stacy	\$400.00	CPR Training	06/07/2019
149250	PAPER	Printed	6100	Barry County Clerk	\$23,535.36	May 7, 2019 Ballot Reimbursement	06/07/2019
149251	PAPER	Printed	6300	Barry County Lumber	\$1,621.22	Construction Trades	06/07/2019
149252	PAPER	Printed	21810	Evans, Marshall	\$600.00	Schoolship Reimbursement	06/07/2019
149253	PAPER	Printed	29300	Hastings City of	\$80.58	232 W. Grand St - CEN SCH - Additional Payment	06/07/2019
149254	PAPER	Printed	104881	44th Parallel LLC	\$2,510.00	Cross Country Camp	06/12/2019
149255	PAPER	Printed	105877	Bostwick, Elizabeth	\$37.12	Mileage Reimbursement	06/14/2019
149256	PAPER	Printed	104820	AP Exams	\$14,674.00	Hastings High School/231910	06/14/2019
149257	PAPER	Printed	105111	Apple Inc.	\$2,388.00	Renner - MDE Grant	06/14/2019
149258	PAPER	Printed	5550	Barker, Shari	\$439.00	Tuition Reimb	06/14/2019
149259	PAPER	Printed	6300	Barry County Lumber	\$329.97	Maint Repair	06/14/2019
149260	PAPER	Printed	6700	Barry County Transit	\$270.00	MSU Dairy Store - FFA	06/14/2019
149261	PAPER	Printed	102274	Blick Art Materials	\$501.87	MS Art	06/14/2019
149262	PAPER	Printed	102760	Buehl, Jeff	\$500.00	Contracted Services 05/14/19-06/8/19	06/14/2019
149263	PAPER	Printed	743	Byykkonen, Faith	\$92.99	Reimbursement Firework/How Far I'll Go	06/14/2019
149264	PAPER	Printed	103616	Carl, Bob	\$496.19	BPA NLC Reimbursement	06/14/2019
149265	PAPER	Printed	13035	Cedar Crest Dairy	\$601.24	Milk	06/14/2019
149266	PAPER	Printed	15100	Consumers Energy	\$3,218.15	Gas 1027 S. Young St; Gas 232 W Grand St; Gas 520 W. South S	06/14/2019
149267	PAPER	Printed	15700	Cotant's Farm Market	\$429.30	Mulch	06/14/2019
149268	PAPER	Printed	16500	Culligan Water Conditioning	\$22.24	Supplies - Cafe	06/14/2019
149269	PAPER	Printed	17540	Daniels, Melissa	\$35.20	Classroom Supplies	06/14/2019
149270	PAPER	Printed	19901	Domke, Kim	\$37.63	SE Mileage Reimbursement	06/14/2019
149271	PAPER	Printed	103712	Elevator Service Inc	\$2,940.00	Testing	06/14/2019
149272	PAPER	Printed	23500	Flinn Scientific Inc	\$53.96	Science Order	06/14/2019
149273	PAPER	Printed	105954	Futura Industries	\$1,162.04	Maint Repair	06/14/2019

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149274	PAPER	Printed	26180	Gopher Sport	\$912.40	HS Sports	06/14/2019
149275	PAPER	Printed	786	Graham, Rachel	\$29.22	Textbook Reimbursement Semester 2 18-19 School Year	06/14/2019
149276	PAPER	Printed	100161	Hastings Ace Hardware	\$958.59	Maint Repair; Tools	06/14/2019
149277	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$28.84	Central Elementary	06/14/2019
149278	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$49.27	Middle School	06/14/2019
149279	PAPER	Printed	44700	Hastings Auto Supply	\$23.10	Trans Repair	06/14/2019
149280	PAPER	Printed	101559	Hoke, Emily	\$44.80	Reimbursement	06/14/2019
149281	PAPER	Printed	796	Holben, Audryana	\$37.08	Textbook Reimbursement Sem 2 18-19 Year	06/14/2019
149282	PAPER	Printed	811	Holley, Craig	\$487.50	Contracted Services May & June 2019	06/14/2019
149283	PAPER	Printed	105911	Homister, Michelle	\$2,000.00	Contracted Services May 2019	06/14/2019
149284	PAPER	Printed	103086	Hurst Mechanical	\$6,369.99	Maint Repair; CERC Repair	06/14/2019
149285	PAPER	Printed	101671	Integrity Business Solutions LLC	\$564.95	HS; MS Supplies	06/14/2019
149286	PAPER	Printed	33620	Jacob, Susan	\$147.18	Math Student Reimbursement	06/14/2019
149287	PAPER	Printed	33663	Johnston, John	\$250.00	Reimbursement Pre-Paid Meals	06/14/2019
149288	PAPER	Printed	105306	Kingshott, Matthew	\$163.66	Pencil Sales Supplies; Student Cuoncil Reimbursement	06/14/2019
149289	PAPER	Printed	572	Les's Sanitary Service	\$1,620.00	Garbage Service	06/14/2019
149290	PAPER	Printed	40600	Maurer's Textile Rental Service	\$94.55	Laundry	06/14/2019
149291	PAPER	Printed	105722	Meyers' Bakery & Beanery LLC	\$172.80	Donut & Book Party - Hope Grant	06/14/2019
149292	PAPER	Printed	104642	Middleville Parts Plus	\$59.80	Trans Repair	06/14/2019
149293	PAPER	Printed	105172	Moore, Matt	\$37.70	Mileage Reimbursement	06/14/2019
149294	PAPER	Printed	102471	NEOLA	\$1,225.00	Continuing Update Service	06/14/2019
149295	PAPER	Printed	104972	O'Reilly Auto Parts	\$90.52	Maint Repair	06/14/2019
149296	PAPER	Printed	105247	Offerman, Natasha	\$106.25	Mileage Reimbursement; Senior Breakfast	06/14/2019
149297	PAPER	Printed	50650	Precision Data Products	\$69.90	MS Supplies	06/14/2019
149298	PAPER	Printed	106150	Presidio Networked Solutions Group, LLC	\$864.00	Google Management License	06/14/2019
149299	PAPER	Printed	105614	Renner, William	\$810.00	Tuition Reimbursement	06/14/2019
149300	PAPER	Printed	57070	Schoen, Karen	\$20.20	Mileage Reimbursement	06/14/2019
149301	PAPER	Printed	100556	Sehi Computer Products	\$4,256.04	CTE Computers	06/14/2019
149302	PAPER	Printed	105567	Smelker, Amy	\$44.24	PBIS Celebration	06/14/2019
149303	PAPER	Printed	103310	Spartan Stores, LLC.	\$660.34	Childcare May 2019; Food Service May 2019	06/14/2019
149304	PAPER	Printed	105963	Spectrum Health - Pennock	\$407.64	Physical; DOT Physical	06/14/2019
149305	PAPER	Printed	774	Springsteen, Grace	\$53.82	Mileage Reimbursement	06/14/2019
149306	PAPER	Printed	867	Stenson, Amelia	\$53.43	Classroom Reward Pizza Party	06/14/2019
149307	PAPER	Printed	105489	Telecom One	\$1,705.35	Telephone	06/14/2019
149308	PAPER	Printed	102614	Tractor Supply Company	\$50.98	Maint Repair	06/14/2019
149309	PAPER	Printed	105784	Van Andel Institute	\$500.00	Hastings MS Student Council Walk For Hope	06/14/2019
149310	PAPER	Printed	105719	VanWyk, Megan	\$216.40	PBIS; PBIS Reimbursement; Reimb - Food/Supplies Girls Club;	06/14/2019
149311	PAPER	Printed	106048	Verizon	\$690.05	Cell Phone 06/02-07/01/19	06/14/2019
149312	PAPER	Printed	600	Voyager Sopris	\$1,113.52	Star; SE Rewards	06/14/2019
149313	PAPER	Printed	105389	West Michigan International	\$134.98	Trans Repair	06/14/2019
149314	PAPER	Printed	68333	Winick, Katie	\$63.43	Reimbursement Extra Distance Award	06/14/2019
149315	PAPER	Printed	105001	YMCA of Barry County	\$4,255.00	5th Grade Camp	06/14/2019

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149316	PAPER	Printed	600	Voyager Sopris	\$34.39	Star Shipping & Handling	06/14/2019
149317	PAPER	Printed	825	WAM Print Mail	\$751.72	2019 Summer Newsletter	06/20/2019
149318	PAPER	Printed	47940	Otsego Public Schools	\$340.00	Girls Basketball Scrimmage	06/20/2019
149319	PAPER	Printed	872	Portage Central Girls Basketball Boostes	\$100.00	Girls Basketball Scrimmage	06/20/2019
149320	PAPER	VOID	105443	AAA Lawn Care, Inc	-voided-	Lawn Service - Athletic Fields; Lawn Service - SE; Lawn Serv	06/20/2019
149321	PAPER	Printed	104055	Advanced Imaging Solutions	\$1,355.50	MS Printing Lease	06/20/2019
149322	PAPER	VOID	110	Aflac	-voided-	Aflac June 2019	06/20/2019
149323	PAPER	Printed	3430	Aluminum Athletic Equipment	\$950.00	Cover	06/20/2019
149324	PAPER	Printed	105111	Apple Inc.	\$294.00	Frith I-Pad	06/20/2019
149325	PAPER	Printed	6700	Barry County Transit	\$180.00	FFA Trip	06/20/2019
149326	PAPER	Printed	6900	Barry County Treasurer	\$219.12	2017 Principal Residence Exemption Denial	06/20/2019
149327	PAPER	Printed	160	Barry County United Way	\$244.00	Barry Co United Way	06/20/2019
149328	PAPER	Printed	102274	Blick Art Materials	\$341.80	Shelf Unit	06/20/2019
149329	PAPER	Printed	101745	Bower, Jeff	\$9.50	Refund Pre-Paid Meals	06/20/2019
149330	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	06/21/2019
149331	PAPER	Printed	869	Camfil USA Inc	\$1,451.20	Maint Repair	06/20/2019
149332	PAPER	Printed	12650	Carlson, Robert T Md	\$2,000.00	Health Care Consultant	06/20/2019
149333	PAPER	Printed	103715	Cathcart, Matt	\$800.00	Ass't Coaching - Football	06/20/2019
149334	PAPER	Printed	13035	Cedar Crest Dairy	\$174.88	Milk Delivery - Summer Lunch	06/20/2019
149335	PAPER	Printed	105008	Collins, Amy	\$67.50	Refund Pre-Paid Meals	06/20/2019
149336	PAPER	Printed	15100	Consumers Energy	\$25,749.50	Gas 519 E Grant St; Electric 519 E Grant; Gas 1300 S East St	06/20/2019
149337	PAPER	Printed	105086	Court-Side Inc.	\$300.00	SE Scavenger Hunt Bags	06/20/2019
149338	PAPER	Printed	873	Cowles, Edward	\$10.35	Refund Pre-Paid Meals	06/20/2019
149339	PAPER	Printed	16500	Culligan Water Conditioning	\$29.00	Water Delivery	06/20/2019
149340	PAPER	Printed	16900	Curriculum Associates Inc	\$1,318.35	SE Phonics	06/20/2019
149341	PAPER	Printed	104819	Custom Engraving, Inc.	\$58.50	Athletic Awards	06/20/2019
149342	PAPER	Printed	21810	Evans, Marshall	\$700.00	Game Help Winter Season	06/20/2019
149343	PAPER	Printed	102599	Fastenal Company	\$35.60	Maint Repair	06/20/2019
149344	PAPER	Printed	23600	Floral Designs of Hastings	\$287.50	Flowers - Athletics	06/20/2019
149345	PAPER	Printed	875	Gilbert, Casandra	\$11.75	Refund Pre-Paid Meals	06/20/2019
149346	PAPER	Printed	771	Goebel, Amy	\$1,080.00	Freelance/ghost Writing	06/20/2019
149347	PAPER	Printed	26125	Goggins, Mike	\$852.94	Mileage Reimbursement; Senior Luncheon Reimbursement	06/20/2019
149348	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$70,516.00	Janitorial Services District/CERC	06/20/2019
149349	PAPER	Printed	870	Grand Rapids Christian Athletics	\$20.00	MHSAA Tennis Court Official	06/20/2019
149350	PAPER	Printed	90731	Harper Creek High School	\$200.00	Call Of The Wild Track Meet	06/20/2019
149351	PAPER	Printed	104	Hastings Area Schools	\$23.00	Backpack Meal Program Contrib	06/21/2019
149352	PAPER	Printed	105	Hastings Area Schools - Section 125	\$198.71	Unreimbursed Medical	06/21/2019
149353	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$24.32	Reimbursement - Star	06/20/2019
149354	PAPER	Printed	28910	Hastings Band Boosters	\$335.25	AD Concessions Reimbursement	06/20/2019
149355	PAPER	Printed	29300	Hastings City of	\$5,000.00	School Liaison Officer 18-19	06/20/2019
149356	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$47.00	H. E. E. F. Foundation	06/20/2019
149357	PAPER	Printed	100133	Hungry Howies Pizza	\$173.00	Golf Banquet	06/20/2019

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149358	PAPER	Printed	33030	Ionia Public Schools	\$150.00	MS Track Invitational	06/20/2019
149359	PAPER	Printed	879	Jordan, Charles	\$10.00	Refund Pre-Paid Meals	06/20/2019
149360	PAPER	Printed	35500	Kellogg Community College	\$8,750.00	Dual Enrolled 2019 Spring Semester	06/20/2019
149361	PAPER	Printed	90057	Kellogsville High School	\$150.00	Baseball Tournament	06/20/2019
149362	PAPER	Printed	874	Kill, Steven	\$10.72	Refund Pre-Paid Meals	06/20/2019
149363	PAPER	Printed	37530	Lakewood Public Schools	\$215.00	Cheer Fest	06/20/2019
149364	PAPER	Printed	528	Law Office of Barbara Tsaturova	\$109.37	Law Office of Barbara Tsaturva	06/21/2019
149365	PAPER	Printed	38800	Longstreet, Catherine	\$3,323.00	Conference Reimbursement; Counseling Dept Reimbursement; Dec	06/20/2019
149366	PAPER	Printed	39960	Maple Valley Schools	\$400.00	Cheer Entry fees	06/20/2019
149367	PAPER	Printed	39965	Marshall High School	\$600.00	Volley Ball, Cross Country	06/20/2019
149368	PAPER	Printed	103889	MEA Financial Services, TPA	\$23,914.74	Valic-Variable Annunity 403(b)	06/20/2019
149369	PAPER	Printed	876	Metzner, Carl	\$8.25	Refund Pre-Paid Meals	06/20/2019
149370	PAPER	Printed	101756	MF Athletic Co	\$4,490.00	Pole Valut Pad	06/20/2019
149371	PAPER	Printed	105326	Michiana Timing	\$75.00	Track	06/20/2019
149372	PAPER	Printed	877	Morgan, Jeffrey	\$11.00	Refund Pre-Paid Meals	06/20/2019
149373	PAPER	Printed	878	Murphy, Chad	\$13.40	Refund Pre-Paid Meals	06/20/2019
149374	PAPER	Printed	45443	National FFA Organization	\$151.50	FFA	06/20/2019
149375	PAPER	Printed	880	Nevins, Wendy	\$30.25	Refund Pre-Paid Meals	06/20/2019
149376	PAPER	Printed	105321	Nickels, Lin	\$58.50	Track Awards Reimbursement	06/20/2019
149377	PAPER	Printed	375	Pennock Health & Wellness Center	\$112.50	Pennock Health & Wellness Fees	06/21/2019
149378	PAPER	Printed	106150	Presidio Networked Solutions Group, LLC	\$6,912.00	Beemer Chromebooks	06/20/2019
149379	PAPER	Printed	51100	Progressive Graphics	\$210.00	Athletic Awards	06/20/2019
149380	PAPER	Printed	54500	Reynolds & Sons	\$238.33	Soccer Scorebooks; Tennis; Schutt Guards	06/20/2019
149381	PAPER	Printed	56400	Schaaf, Kurt	\$895.00	Track Timing Equipment Reimbursement	06/20/2019
149382	PAPER	Printed	104675	Secrest, Wardle, Lynch, Hampton	\$48.38	Legal Services	06/20/2019
149383	PAPER	Printed	105567	Smelker, Amy	\$10.50	Refund Pre-Paid Meals	06/20/2019
149384	PAPER	VOID	871	Sytsma, Jamie	-voided-	Refund Pre-Paid Meals; Refund Prepaid Meals	06/20/2019
149385	PAPER	Printed	103856	Teed, Brian	\$481.78	Reimbursement	06/20/2019
149386	PAPER	Printed	393	Timothy E. Baxter & Associates	\$162.32	Tim Baxter & Assoc.	06/21/2019
149387	PAPER	Printed	104849	Two Brothers And A Tent	\$1,100.00	Graduation; Track & Field	06/20/2019
149388	PAPER	Printed	573	U.S. Department of Education	\$351.06	U.S. Department of Education	06/21/2019
149389	PAPER	Printed	105930	Wolgast Corporation	\$157,407.62	Cost Control Manuarl #41, Pay Period Ending 06/04/19	06/20/2019
149390	PAPER	Printed	69700	Zeeland Public Schools	\$170.00	Wooden Bat Tournament	06/20/2019
149391	PAPER	Printed	33500	J-Ad Graphics, Inc	\$3,211.00	Summer 2019 Newsletter	06/21/2019
149392	PAPER	Printed	50500	Pitney Bowes Inc	\$9.99	HS Balance	06/25/2019
149393	PAPER	Printed	105443	AAA Lawn Care, Inc	\$4,111.00	Lawn Service - SE; Lawn Service - Middle & Central; Lawn Ser	06/27/2019
149394	PAPER	Printed	1700	AB Spring Service Inc	\$640.44	Trans Repair	06/27/2019
149395	PAPER	Printed	110	Aflac	\$647.68	Aflac June 2019	06/27/2019
149396	PAPER	Printed	2995	Airport Sand & Gravel	\$33.00	Gravel	06/27/2019
149397	PAPER	Printed	6300	Barry County Lumber	\$114.31	Maint Repair	06/27/2019
149398	PAPER	Printed	6900	Barry County Treasurer	\$366.03	Abated Taxes 17 & 18	06/27/2019
149399	PAPER	Printed	9345	Bleam Eavestroughing Corp	\$542.00	Maint Repair	06/27/2019

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149400	PAPER	Printed	90049	Caledonia Rent-All, Inc.	\$3,922.95	Maint Repair	06/27/2019
149401	PAPER	Printed	13035	Cedar Crest Dairy	\$186.59	Milk - Summer	06/27/2019
149402	PAPER	Printed	105976	CenterPoint Energy Services	\$3,764.69	Gas District	06/27/2019
149403	PAPER	Printed	15100	Consumers Energy	\$9,111.61	Electric 1027 S Young; Electric 1042 S Young St; Electric 50	06/27/2019
149404	PAPER	Printed	105086	Court-Side Inc.	\$306.00	Golf Shirts & Bags	06/27/2019
149405	PAPER	Printed	102088	D & D Instruments Inc	\$149.00	Trans Repair	06/27/2019
149406	PAPER	Printed	102599	Fastenal Company	\$87.13	Maint Repair	06/27/2019
149407	PAPER	Printed	26300	Grainger, W. W. Inc.	\$1,317.30	Maint Repair	06/27/2019
149408	PAPER	Printed	26520	Grand Rental Station	\$40.12	Maint Repair	06/27/2019
149409	PAPER	Printed	106309	Great Lakes Lubricants	\$294.90	Trans Repair	06/27/2019
149410	PAPER	Printed	100070	Hamilton Community Schools	\$100.00	5/4/19 Baseball	06/27/2019
149411	PAPER	Printed	100161	Hastings Ace Hardware	\$876.02	Maint Repair; Trans Repair	06/27/2019
149412	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$185.14	Petty Cash Reimbursement	06/27/2019
149413	PAPER	Printed	44700	Hastings Auto Supply	\$72.78	Trans Repair	06/27/2019
149414	PAPER	Printed	881	Hastings Pharmacy	\$24.90	Medical - Lang	06/27/2019
149415	PAPER	Printed	103086	Hurst Mechanical	\$333.15	Maint Repair	06/27/2019
149416	PAPER	Printed	853	J. Stevens Construction	\$358,700.00	SE Roof	06/27/2019
149417	PAPER	Printed	782	John Deere Financial	\$41.62	Maint Repair	06/27/2019
149418	PAPER	Printed	33648	Johnson Controls Inc	\$1,056.56	Maint Repair	06/27/2019
149419	PAPER	Printed	35500	Kellogg Community College	\$9,037.32	Dual Enrolled 2019 Summer Semester	06/27/2019
149420	PAPER	Printed	36100	Kent Oil & Propane Inc	\$837.91	Trans Repair	06/27/2019
149421	PAPER	Printed	38100	Lawson Products Inc	\$1,016.82	Trans Repair	06/27/2019
149422	PAPER	Printed	105232	Lites Plus, Inc	\$639.60	Maint Repair	06/27/2019
149423	PAPER	Printed	40600	Maurer's Textile Rental Service	\$37.88	Laundry	06/27/2019
149424	PAPER	Printed	41728	Merring, Steve	\$185.50	Mileage Reimbursement 18-19 School Year	06/27/2019
149425	PAPER	Printed	104972	O'Reilly Auto Parts	\$132.65	Maint Repair	06/27/2019
149426	PAPER	Printed	106150	Presidio Networked Solutions Group, LLC	\$6,180.00	NE Google Management License; Stacking Cable; Elementary Acc	06/27/2019
149427	PAPER	Printed	105452	Reserve Account	\$2,000.00	Postage - Admin Acct 34216119	06/27/2019
149428	PAPER	Printed	56900	Schneiderhan, Mike	\$1,600.00	Owners Rep June 2019	06/27/2019
149429	PAPER	Printed	57303	Scholastic Book Fairs-15	\$1,328.60	Summer Reading Program Books	06/27/2019
149430	PAPER	Printed	100556	Sehi Computer Products	\$762.30	Technology	06/27/2019
149431	PAPER	Printed	100424	Sixberry, Angie	\$124.65	Mileage Reimbursement	06/27/2019
149432	PAPER	Printed	60700	Stevens, Beth	\$158.18	Conference Lodging Reimbursement	06/27/2019
149433	PAPER	Printed	871	Sytsma, Jamie	\$10.13	Refund Prepaid Meals	06/27/2019
149434	PAPER	Printed	65300	Unity School Bus Parts	\$170.91	Trans Repair	06/27/2019
149435	PAPER	Printed	106008	Warren, Larry	\$459.94	Mileage Reimbursement	06/27/2019
149436	PAPER	Printed	105389	West Michigan International	\$843.22	Trans Repair	06/27/2019
GRAND TOTAL:			2,893 checks		\$21,972,644.31		

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2018 to 06/30/2019
Fund Code : ALL FUNDS

HASTINGS AREA SCHOOLS
(SUMMARY-ONLY)

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Time: 14:24:34
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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
FUND SUMMARY							
Fund		Amount					
11		10,920,872.52					
23		161,370.76					
25		106,652.72					
31		4,086.33					
41		9,777,820.82					
42		566,273.12					
61		435,568.04					
		\$21,972,644.31					