Fund Code : ALL FUNDS

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HASTINGS AREA SCHOOLS

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Check No. Check Type Vendor **Vendor Name** Date Status Amount Description 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 CFV \$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 Barry County United Way \$166.00 Barry Co United Way 07/02/2018 160 146553 **PAPER** Printed 163 Brett N. Rodgers \$207.69 Brett N. Rodgers 07/06/2018 **PAPER** Printed 566 \$200.00 Senior Fitness Class June 07/06/2018 146554 Carter, Taylor PAPER Printed 104 \$18.00 Backpack Meal Program Contrib 07/06/2018 146555 Hastings Area Schools **PAPER** Printed 105 \$57.69 146556 Hastings Area Schools - Section 125 **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 **PAPER** Printed 104490 McCrumb, Jessica \$360.00 Yoga Instruction 07/06/2018 146559 146560 **PAPER** Printed 103889 MEA Financial Services, TPA \$11,172.84 Valic-Variable Annunity 403(b) 07/02/2018 **PAPER** Printed 375 Pennock Health & Wellness Center \$155.00 Pennock Health & Wellness Fees 07/06/2018 146561 146562 **PAPER** Printed 580 \$272.58 07/06/2018 Michigan Department of Treasury Michigan Department of Treasury **PAPER** Printed 573 \$354.13 146563 U.S. Department of Education U.S. Department of Education 07/06/2018 **PAPER** Printed 105821 \$4.214.11 **AESOP 18-19** 07/06/2018 146564 Frontline Technologies Group, LLC **PAPER** Printed 31850 Hospital Purchasing Service \$2,768,79 07/06/2018 146565 Membership Dues 18-19 **PAPER** 146566 Printed 41700 MASB \$4,933.00 2018-2019 Membership Renewal Notice 07/06/2018 146567 PAPER Printed 370 Michigan State of \$180.00 MiDEAL-2018/2019 07/06/2018 146568 **PAPER** Printed 105936 **OP** Aquatics \$459.66 Pool Supplies, Pool Supplies 07/06/2018 **PAPER** Printed 105928 PowerSchool Group LLC \$14.622.40 Powerschool 7/1/18-6/30/19 07/06/2018 146569 146570 **PAPER** Printed 105347 SEG Workers Compensation Fund \$10.610.00 2018-2019 First Quarter Invoice 07/06/2018 PAPER Printed 2955 \$48.628.23 Printing Lease 06/18/18-9/17/18 07/10/2018 146571 Advanced Imaging Solutions Inc **PAPER** Printed 105349 \$4.200.00 146572 Alert Solutions Swift12 Messaging And PDF Builder 07/10/2018 PAPER Printed 6700 \$13.50 Bus Fares For June 2018 07/10/2018 146573 **Barry County Transit** Annual E-Rate Support Services July 1-June 30 **PAPER** \$50.00 146574 Printed 105691 Elite Fund, Inc 07/10/2018 146575 **PAPER** Printed 106196 Enrico Group \$155.70 Kevs 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 07/10/2018 Maint Repair 146580 **PAPER** Printed 41700 MASB \$995.00 FRIN Contract 7/1/18 - 6/30/19 07/10/2018 **PAPER** Printed 597 **NWEA** \$13,765,50 MAP 146581 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 Asbesos Abatement - CE 07/10/2018 **PAPER** 146584 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 | Sunior, 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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Check No. Check Type Vendor **Vendor Name** Date Status Amount Description 146670 PAPER Printed 47520 Olivet College \$750.00 Fall Scholarship 2018 / Emmalee Yates: Fall Scholarship 2018 07/25/2018 146671 PAPER Printed 106300 Roval, Michael \$250.00 LH Lamb Scholarship 2018 07/25/2018 146672 **PAPER** Printed 633 Thaver, 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 \$125.00 Handling Fee May 2018 07/18/2018 Aflac 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 07/26/2018 Barry Co United Way 146679 PAPER Printed 163 Brett N. Rodgers \$207.69 Brett N. Rodgers 07/20/2018 PAPER Printed 106034 \$90.00 Summer Soccer Camp 07/26/2018 146680 Carlson, Kavla PAPER Printed 13035 Cedar Crest Dairy \$371.97 Milk - Summer Lunch 07/26/2018 146681 **PAPER** Printed 15100 \$28.379.25 Electric 1027 S. Young; Electric 643 W. Marshall; Gas 643 W. 07/26/2018 146682 Consumers Energy 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 **PAPER** Printed 104 Hastings Area Schools \$18.00 Backpack Meal Program Contrib 07/20/2018 146685 146686 **PAPER** Printed 105 Hastings Area Schools - Section 125 \$57.69 Unreimbursed Medical 07/20/2018 PAPER Printed 44700 \$8.99 07/26/2018 146687 Hastings Auto Supply Maint Repair PAPER Printed 245 07/26/2018 146688 Hastings Education Enrichment Foundation \$27.00 H. E. E. F. Foundation PAPER Printed 648 \$47.00 07/26/2018 146689 Horning, Allie Reimbursement - Fingerprint **PAPER** Printed 105402 \$417.50 Maint Repair 07/26/2018 146690 HSV Redi-Mix. Inc Printed 105924 \$75.00 Internal Revenue Service - Levy 146691 **PAPER** 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 PAPER Printed 103889 MEA Financial Services. TPA \$11.322.84 Valic-Variable Annunity 403(b) 07/26/2018 146695 **PAPER** Printed 375 Pennock Health & Wellness Center \$155.00 Pennock Health & Wellness Fees 07/20/2018 146696 PAPER Printed 106195 Roderick, Blake \$90.00 07/26/2018 146697 Summer Soccer Camp PAPER Printed 580 \$272.58 146698 Michigan Department of Treasury Michigan Department of Treasury 07/20/2018 **PAPER** Printed 573 \$354.13 07/20/2018 146699 U.S. Department of Education U.S. Department of Education **PAPER** Printed 100161 \$927.14 Maint Repair 07/27/2018 146700 Hastings Ace Hardware 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 08/01/2018 Dental Insurance - August 2018 146705 **PAPER** Printed 105934 Barry County Garage Door \$500.00 08/01/2018 Garage Door Seals & Labor PAPER Printed 6300 Barry County Lumber \$776.65 Maint Repair: CTE Repair 08/01/2018 146706 **PAPER** Printed 6900 \$3.174.11 08/01/2018 146707 **Barry County Treasurer** Hastings Charter Exemption 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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Date Check No. Check Type Vendor **Vendor Name** Amount Description Status 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 08/01/2018 MAPT/MI Assoc Pupil Transportation \$160.00 Membership Renewal 146721 **PAPER** Printed 105985 \$630.86 08/01/2018 Mavack, Andria Reimbursement: Reimbursement AG Supplies 146722 PAPER Printed 41150 \$402.00 08/01/2018 MEA Financial Service Inc Life Insurance - August 2018 146723 PAPER Printed 41730 \$173.319.92 08/01/2018 MESSA Insurance Dept #217901 Insurance August 2018 146724 PAPER VOID 105679 08/01/2018 Michigan Supply Company -voided-Maint Repair \$566.22 146725 **PAPER** Printed 105820 **NVA Fiduciary Trust For FSLI** 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 \$23,962,30 08/01/2018 Priority Health Health Insurance - August 2018 146730 PAPER Printed 237 ReliaStar Life Insurance Company \$1.036.45 08/01/2018 Life Insurance August 2018 PAPER Printed 08/01/2018 146731 55100 Road Equipment Parts Center \$46.33 Trans Repair **PAPER** VOID 57500 -voided-08/01/2018 146732 School Specialty Inc Credit Printed 105963 Spectrum Health - Pennock \$71.00 146733 **PAPER** 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 PAPER Printed 64970 Uline \$173.29 08/01/2018 146737 Maint Repair 146738 **PAPER** Printed 101839 Weller Auto Parts \$465.74 Trans Repair 08/01/2018 146739 PAPER Printed 104084 Wyrick Company \$12.50 08/01/2018 Trans Repair **PAPER** Printed \$900.00 146740 104406 Jiles. Tyler Kids Camp 08/03/2018 **PAPER** Printed 104847 \$128.65 08/06/2018 146741 Blair. Dan Reimbursement 56900 \$1,600.00 146742 **PAPER** Printed Schneiderhan, Mike 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 \$2.082.10 08/10/2018 **Barry Cleaners** Uniforms - Marching Band **PAPER** Printed 6300 \$59.98 08/10/2018 146748 **Barry County Lumber** Maint Repair **PAPER** Printed 6700 \$42.00 146749 **Barry County Transit 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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Vendor Name Check No. Check Type Status Vendor Description Date Amount 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 **PAPER** Printed 105452 \$3,500.00 Postage - Admin Acct 34216119 &15871569 08/16/2018 146802 Reserve Account 146803 **PAPER** Printed 101434 Sub-Aquatic Sports & Service Inc \$1,300.00 SCUBA Class At CERC 08/17/2018 **PAPER** Printed 100903 \$330.00 Reimb- Petty Cash 08/20/2018 146804 Hastings Area Schools Petty Cash **PAPER** Printed 50970 \$230.22 08/23/2018 146805 Prestige Auto Trans Repair **PAPER** Printed 146806 104515 1st Agency \$1,120,00 Guarantee Trust Life 2018/2019 08/23/2018 PAPER Printed 1700 \$548.14 08/23/2018 146807 AB Spring Service Inc Trans Repair **PAPER** Printed 110 146808 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 08/23/2018 Maint Repair; Lab Supplies **PAPER** Printed 6900 **Barry County Treasurer** \$795.82 Castleton Township Board Of Review; Hope Township Board Of R 08/23/2018 146811 146812 **PAPER** Printed 160 **Barry County United Way** \$166.00 Barry Co United Way 08/23/2018 **PAPER** Printed 106248 Berrien RESA \$225.00 Report Card Plug In 08/23/2018 146813 **PAPER** Printed 163 \$207.69 Brett N. Rodgers 08/17/2018 146814 Brett N. Rodgers **PAPER** Printed \$60.68 146815 10500 Brian's Tire & Service Trans Repair 08/23/2018 \$154.18 146816 **PAPER** Printed 11500 Burkey Sales & Service Inc Maint Repair 08/23/2018 Printed Capital City Int'L Trucks Inc Trans Repair 146817 **PAPER** 12300 \$2,456,53 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 **PAPER** Printed 18125 \$791.47 Maint Repair 08/23/2018 146821 Decker Equipment **PAPER** Printed 21500 \$40.00 08/23/2018 146822 Electric Motor Service Inc Maint Repair PAPER Printed 102599 \$413.56 08/23/2018 146823 Fastenal Company Maint Repair **PAPER** Printed 146824 106035 First Telecommunications LLC \$2.343.00 Repairs - Technology 08/23/2018 **PAPER** Printed 106178 \$9.600.00 146825 G & R Cattle Company, LLC Removal Of Trees 08/23/2018 \$552.25 146826 **PAPER** Printed 106223 Geukes, Sarah 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 08/23/2018 - July 2018 **PAPER** Printed 652 **Gumdrop Cases** \$1,915.52 Apple IPad Cases 08/23/2018 146829 **PAPER** Printed 100161 \$641.91 08/23/2018 146830 Hastings Ace Hardware Maint Repair PAPER Printed 104 08/17/2018 146831 Hastings Area Schools \$18.00 Backpack Meal Program Contrib **PAPER** Printed 08/17/2018 146832 105 Hastings Area Schools - Section 125 \$57.69 Unreimbursed Medical **PAPER** Printed 44700 146833 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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Check No. Check Type Vendor **Vendor Name** Date Status Amount Description 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 **PAPER** Printed 375 Pennock Health & Wellness Center \$155.00 Pennock Health & Wellness Fees 08/17/2018 146846 PAPER Printed 57500 School Specialty Inc \$631.99 SE AUTEN: SE DAKIN: SE COOK: SE MOSLEY: SE STORM: SE SC 08/23/2018 146847 PAPER Printed 58550 Seven-Up \$195.05 08/23/2018 146848 **CERC** Vendina PAPER Printed 103310 \$208.01 July Charges 08/23/2018 146849 Spartan Stores, LLC. **PAPER** Printed 105963 Spectrum Health - Pennock \$214.00 Physical 08/23/2018 146850 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 **PAPER** Printed 63500 \$36.90 08/23/2018 146855 Transportation Accessories Co Trans Repair PAPER Printed 573 \$354.13 08/17/2018 146856 U.S. Department of Education U.S. Department of Education PAPER Printed 651 US-Ticket.Com \$200.08 Tickets - NE 146857 08/23/2018 **PAPER** Printed 106048 \$808.54 Cell Phones May - July 2018 08/23/2018 146858 Verizon **PAPER** Printed 67000 Wallaceburg Book Binding \$1,257,90 08/23/2018 146859 Textbook Rebound 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 PAPER Printed 38000 Laubaugh, Kristen \$73.00 **CPR Class** 08/28/2018 146863 **PAPER** Printed 105443 AAA Lawn Care. Inc \$3.911.00 Lawn Service - Softball: Lawn Service - Baseball: Lawn Servi 08/30/2018 146864 PAPER Printed 1700 \$321.36 08/30/2018 146865 AB Spring Service Inc Trans Repair PAPER Printed 101509 \$253.02 146866 Ace-Tex Enterprises Inc Trans Repair 08/30/2018 PAPER Printed 106224 \$5.55 Reimbursement - Plastic Medicine Cups 08/30/2018 146867 Adrianson, Kelly **PAPER** Printed 102197 Advantage Drain Cleaning LLC \$375.00 Maint Repair 146868 08/30/2018 146869 **PAPER** Printed 110 \$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 08/30/2018 Maint Repair **PAPER** Printed 6900 \$1.467.35 146875 **Barry County Treasurer** 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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Check No. Check Type **Vendor Name** Status Vendor Description Date Amount 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 **PAPER** Printed 15100 Consumers Energy \$34,494.62 Electric - 1027 S. Young St; Electric - 643 W. Marshall; Ele 08/30/2018 146886 146887 **PAPER** Printed 18125 Decker Equipment \$545.05 Maint Repair 08/30/2018 **PAPER** Printed 21500 Electric Motor Service Inc \$1.505.00 08/30/2018 146888 Maint Repair PAPER Printed 102599 \$156.62 08/30/2018 146889 Fastenal Company Maint Repair **PAPER** Printed 104193 Field's Fire Protection \$1.975.00 146890 Maint Repair 08/30/2018 PAPER Printed 26126 \$118.10 08/30/2018 146891 Goggins, Chervl Reimbursement - New Teacher Induction **PAPER** Printed 26300 \$900.00 146892 Grainger, W. W. Inc 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 **PAPER** Printed 100161 Hastings Ace Hardware \$791.13 08/30/2018 146895 CTE; Maint Repair; Maint Repair 146896 **PAPER** Printed 44700 \$73.74 Trans Repair 08/30/2018 Hastings Auto Supply **PAPER** Printed 245 \$27.00 H. E. E. F. Foundation 08/30/2018 146897 Hastings Education Enrichment Foundation **PAPER** Printed 105752 Heritage Crystal Clean, LLC \$75.00 08/30/2018 146898 Trans Repair **PAPER** Printed 101671 HS Supplies; NE - Laduke; NE - Donohue; NE - Strum; NE - Bel 146899 Integrity Business Solutions LLC \$4.146.12 08/30/2018 **PAPER** 33500 \$140.00 Open House Postcards - NE 146900 Printed J-Ad Graphics, Inc 08/30/2018 Printed 34500 \$4.645.11 Tech Repair; Discovery Video Streaming - District 146901 **PAPER** K/RESA 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 **PAPER** Printed 661 Landmark Skidsteer & Trucking \$700.00 Coipel Barn Build 08/30/2018 146905 **PAPER** Printed 38100 Lawson Products Inc. \$389.41 08/30/2018 146906 Trans Repair PAPER Printed 104642 Middleville Parts Plus \$59.69 08/30/2018 146907 Trans Repair **PAPER** Printed 106271 **MKESVT** HS Room B214: Ceiling Speakers: HS Science 146908 \$3,296,30 08/30/2018 **PAPER** Printed \$69.92 Anita Archer Reimbursement 146909 667 Northrrop, Jacqualynn 08/30/2018 \$8.00 146910 **PAPER** Printed 104972 O'Reilly Auto Parts 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 Athlethics - Girls Tennis; Food Service Uniform Allowance **PAPER** Printed 51100 **Progressive Graphics** \$327.22 08/30/2018 146913 PAPER Printed 105416 \$255.00 08/30/2018 146914 Roberts Installation & Repair, Inc HS Gvm **PAPER** Printed 56900 \$1.600.00 08/30/2018 146915 Schneiderhan, Mike Owner's Rep August 2018 **PAPER** Printed 57500 \$101.90 08/30/2018 146916 School Specialty Inc NE Smalley & Fifth Grade **PAPER** Printed 57500 146917 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 \$22.27 146919 PAPER Printed 105627 Sikkenga, Abby Office Supplies Reimbursement 08/30/2018 **PAPER** 146920 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 | 102399 | Field's Fire Protection | \$4,358.50 | Inspection | 09/07/2018 |
| 146962 | PAPER | Printed | 105385 | Gillons, Mitch | \$4,336.30 \$120.00 | Uniform Allowance 18-19 | 09/07/2018 |
| 140302 | PAPER | Printed | 26126 | Goggins, Cheryl | \$120.00 \$446.84 | Concession - MS Athletics | 09/07/2018 |

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Vendor Name Check No. Check Type Vendor Description Date Status Amount 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 **PAPER** Printed 100161 Hastings Ace Hardware \$565.16 Maint Repair 09/07/2018 146967 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 09/07/2018 Maint Repair 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 \$135.00 09/07/2018 Hastings Rotary Club Dues - Carrie Duits 146973 PAPER Printed 100133 \$190.50 Staff Lunch 09/07/2018 Hungry Howies Pizza PAPER Printed \$120.00 146974 101371 Iberle, Lisa Uniform Allowance 18-19 09/07/2018 PAPER Printed 101671 Integrity Business Solutions LLC \$251.58 09/07/2018 146975 High School: NE Supplies **PAPER** Printed 105924 Internal Revenue Service - Levv \$75.00 146976 Internal Revenue Service - Levv 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 **PAPER** Printed 106054 Kinney, Sally \$120.00 Uniform Allowance 18-19 09/07/2018 146979 146980 **PAPER** Printed 679 Komondy, Jacquelin \$12.55 Refund Pre-paid Meals 09/07/2018 PAPER Printed 680 \$29.43 09/07/2018 146981 Lang, Kristy Route Planning 146982 **PAPER** Printed 103858 09/07/2018 Lewis Paper \$483.51 Paper Delivery **PAPER** Printed 146983 106065 Lvdv. Lori \$11.17 Route Planning 09/07/2018 **PAPER** \$63.76 Mileage Reimbursement Timing Route 146984 Printed 105598 Madden, Kelli 09/07/2018 Printed \$291.82 146985 **PAPER** 40600 Maurer's Textile Rental Service 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 **PAPER** Printed 105722 Meyers' Bakery & Beanery LLC \$151.20 Food - Hastings 09/07/2018 146989 **PAPER** Printed 105679 Michigan Supply Company \$897.00 09/07/2018 146990 Maint Repair PAPER Printed 678 **MICTM** \$125.00 Newberry Conference July 24, 2018 09/07/2018 146991 **PAPER** Printed \$2.606.78 **HS Science** 146992 106271 **MKESVT** 09/07/2018 **PAPER** Printed 105172 \$67.22 146993 Moore, Matt 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 **PAPER** Printed 42100 **MSBOA** \$750.00 HS Membership; MS Membership 09/07/2018 146996 **PAPER** Printed 102117 \$120.00 Uniform Allowance 18-19 09/07/2018 146997 Newton, Jill PAPER Printed 105820 **NVA Fiduciary Trust For FSLI** \$537.51 Vision September 2018 09/07/2018 146998 **PAPER** Printed 104972 O'Reilly Auto Parts \$19.99 09/07/2018 146999 Maint Repair **PAPER** Printed 105848 \$120.00 Uniform Allowance 18-19 09/07/2018 147000 Olin. Michelle **PAPER** Printed \$428.74 147001 105936 **OP Aquatics** 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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Check No. Check Type Vendor Date Status **Vendor Name** Amount Description 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 09/07/2018 Maint Repair 147013 **PAPER** Printed 106238 Sanchez, Katie \$172.47 Anita Archer Reimbursement 09/07/2018 **PAPER** Printed 105640 Schantz, Christi \$33.79 09/07/2018 147014 Route Planning **PAPER** Printed 675 \$120.00 09/07/2018 147015 Schenkel, Pamela Uniform Allowance 18-19 **PAPER** Printed 57500 \$622.69 147016 School Specialty Inc. Star Kindergarten: Star/Scott: Star/Title One: Star Shared:: 09/07/2018 PAPER Printed 105049 Schultz. Denise \$121.60 147017 Classroom Supplies 09/07/2018 **PAPER** Printed 105347 147018 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 \$120.00 09/07/2018 Snider, Sherry Uniform Allowance 18-19 147024 **PAPER** Printed 105963 \$156.00 Physical: CPR Misc. 09/07/2018 Spectrum Health - Pennock **PAPER** Printed 580 \$254.13 147025 Michigan Department of Treasury Michigan Department of Treasury 08/31/2018 **PAPER** Printed 60700 \$188.11 147026 Stevens. Beth Science Materials Reimbursement 09/07/2018 Printed 105474 \$22,102.00 Central Playground/Parking Lot; Middle School 147027 **PAPER** Straight Line Fence 09/07/2018 **PAPER** 147028 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 **PAPER** Printed 63371 Todd. Monica \$39.90 09/07/2018 147031 Reimbursement - Supplies **PAPER** Printed 100577 \$120.00 Uniform Allowance 18-19 09/07/2018 147032 Tossava, Connie PAPER Printed 102614 \$39.99 Maint Repair 09/07/2018 147033 Tractor Supply Company **PAPER** Printed 106186 147034 Trailer X-Press \$1,255.00 Maint Rental 09/07/2018 PAPER Printed 102171 \$84.00 147035 Trick. Maureen Uniform Allowance 18-19 09/07/2018 573 \$332.35 147036 PAPER Printed U.S. Department of Education 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 **PAPER** Printed 105389 \$124.92 09/07/2018 147040 West Michigan International Trans Repair PAPER Printed 105846 White, Lisa \$120.00 09/07/2018 147041 Uniform Allowance 18-19 147042 **PAPER** Printed 68333 Winick. Katie \$35.97 Mileage Reimbursement - Conference 09/07/2018 **PAPER** Printed 102586 \$665.60 147043 Winterset Inc. 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 **PAPER** 147046 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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| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|--|------------|--|------------|
| 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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Vendor Name Check No. Check Type Status Vendor Amount Description Date 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 09/14/2018 Phonemic Awareness 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 **PAPER** Printed 41700 MASB \$160.00 School Law Workshop 09/14/2018 147098 PAPER Printed 103889 MEA Financial Services, TPA \$9.592.18 09/14/2018 147099 Valic-Variable Annunity 403(b) PAPER Printed 105679 \$89.00 09/14/2018 147100 Michigan Supply Company Maint Repair PAPER Printed 104972 \$6.63 09/14/2018 147101 O'Reilly Auto Parts Maint Repair **PAPER** Printed 105247 Art Supplies: Art Supplies Reimbursement 147102 Offerman, Natasha \$53.68 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 **PAPER** Printed 57300 Scholastic Inc \$399.00 47447720, 47594647, 47597624 09/14/2018 147107 147108 PAPER Printed 57500 \$648.01 09/14/2018 School Specialty Inc. School Specialty Mackin: School Speciality - Kidder: Supplie PAPER Printed 104675 147109 Secrest, Wardle, Lynch, Hampton \$31.03 Legal Services 09/14/2018 \$182.60 **PAPER** Printed 58550 Pop - CERC 147110 Seven-Up 09/14/2018 Printed Smith, Rachelle \$52.50 Reimbursement - Art Supplies 147111 **PAPER** 106210 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 \$34.34 09/14/2018 Sutton, Douglas Route Planning Reimbursement 147117 PAPER Printed 105489 \$1.576.06 09/14/2018 Telecom One Telephone PAPER Printed 393 \$174.59 147118 Timothy E. Baxter & Associates Tim Baxter & Assoc. 09/14/2018 **PAPER** Printed 100602 Troxell Communications Inc \$779.00 09/14/2018 147119 TV - Special Ed HS **PAPER** 103304 \$5.676.96 147120 Printed **Truck & Trailer Specialties** 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 \$696.19 Dibels Deep - CE: Rewards - HS 09/14/2018 Voyager Sopris 147126 PAPER Printed 67700 \$329.00 09/14/2018 Welton's Inc CTE Repair **PAPER** Printed \$785.11 147127 105389 West Michigan International 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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Check No. Check Type Vendor **Vendor Name** Date Status Amount Description 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 Sians, 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 **PAPER** Printed 6300 Barry County Lumber \$3.944.21 Trades: Barn 09/21/2018 147140 147141 PAPER Printed 103921 Bates. Todd \$235.18 09/21/2018 Reimbursement PAPER Printed 8200 Beemer, Ann \$39.52 09/21/2018 147142 Reissue Ck 146129 - Reimb Impact Team Prize PAPER Printed 11500 Burkey Sales & Service Inc \$396.57 09/21/2018 147143 Maint Repair **PAPER** Printed 90049 \$765.00 09/21/2018 147144 Caledonia Rent-All. Inc. Maint Repair 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 09/21/2018 Maint Repair 147150 PAPER Printed 90094 Fair Publishing House \$720.64 Athletic Tickets 09/21/2018 **PAPER** Printed 102599 \$742.76 09/21/2018 147151 Fastenal Company Maint Repair **PAPER** Printed 23555 \$6.825.64 09/21/2018 147152 Floor Care Concepts & Supply Maint Repair - Gvm Printed 106223 \$325.07 Office/Recess Supplies; PBIS Prizes; Reimbursement PBIS 09/21/2018 147153 **PAPER** Geukes, Sarah 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 **PAPER** Printed 105377 **GVSBO** \$25.00 Tim Berlin 18-19 Dues 09/21/2018 147157 **PAPER** Printed 90731 Harper Creek High School \$3,000.00 09/21/2018 147158 I-8 League Dues 147159 PAPER Printed 100161 Hastings Ace Hardware \$1.511.01 Correction On invoice: Maint Repair: Trades: 1598287: Intro 09/21/2018 **PAPER** Printed 44700 \$4.87 09/21/2018 147160 Hastings Auto Supply PAPER Printed 28910 Hastings Band Boosters \$240.00 Concessions Reimbursement 09/21/2018 147161 **PAPER** Printed \$124.26 Reimbursement Conference 09/21/2018 147162 105873 Ibarra, Kelly 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 09/21/2018 Technology 147167 **PAPER** Printed 34500 K/RESA \$750.00 Food Service Flver 09/21/2018 147168 **PAPER** Printed 36100 Kent Oil & Propane Inc \$13.554.00 09/21/2018 Diesel **PAPER** Printed 38000 Reimbursement MIGCA 09/21/2018 147169 Laubaugh, Kristen \$46.65 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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Vendor Name Date Check No. Check Type Status Vendor Amount Description 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 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 09/21/2018 Maint Repair 147183 PAPER Printed 100076 \$58.95 09/21/2018 Porta Phone Company Comstar Battery PAPER Printed 51100 \$2.185.05 09/21/2018 147184 Progressive Graphics Passes High School: MS Volleyball: MS Envelopes PAPER Printed 53950 \$2,458.00 09/21/2018 147185 Recognition Inc **PAPER** Printed 54500 \$2,437.01 09/21/2018 147186 Revnolds & Sons Athletic Equipment: Leather Footballs: Tennis Balls 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 PAPER Printed 106117 \$2,280,24 09/21/2018 147191 Tremco/Weatherproofing Technologies, Inc Maint Repair 147192 PAPER Printed 100602 Troxell Communications Inc \$758.00 St. Rose TV 09/21/2018 PAPER Printed 105227 \$125.00 09/21/2018 147193 WageWorks July 2018 Handling Fee **PAPER** Printed 67360 \$100.00 Varsity Boys Soccer 8/18 09/21/2018 147194 Wayland Union Schools Printed 106149 Zip Medical Supplies LLC \$1.744.56 147195 PAPER Athletics 09/21/2018 147196 **PAPER** Printed 100876 **Bedford Valley** \$150.00 Entry Fee - 18 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 \$940.00 Trans 09/28/2018 ABC Training & Testing **PAPER** Printed 592 \$31,370,00 09/28/2018 147200 Activate Learning Science Curriculum 147201 PAPER Printed 104055 \$376.46 CE Supplies: Staples - MS: Staples - HS: SE Staples 09/28/2018 Advanced Imaging Solutions PAPER Printed 102197 \$381.00 147202 Advantage Drain Cleaning LLC Maint Repair 09/28/2018 **PAPER** Printed \$434.41 09/28/2018 147203 110 Aflac Aflac September 2018 **PAPER** \$1.674.00 Apple TV - Renner; NE Ipad - PTO 147204 Printed 105111 Apple Inc. 09/28/2018 147205 **PAPER** Printed 105995 Architectural Hardware Co \$2,308.36 Maint Repair 09/28/2018 \$234.52 147206 **PAPER** Printed 49090 Aunt Millie's Bakeries **Bread Delivery** 09/28/2018 \$176.00 147207 **PAPER** Printed 160 Barry County United Way 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 09/28/2018 Hastings Middle School 9/20 & 9/21/18 147210 **PAPER** Printed 105773 Blackboard \$842.96 09/28/2018 Web Community Manager Advantage **PAPER** Printed 163 \$244.62 147211 Brett N. Rodgers Brett N. Rodaers 09/28/2018 147212 **PAPER** Printed 10500 Brian's Tire & Service \$21.93 Trans Repair 09/28/2018 \$475.22 147213 PAPER Printed 11500 Burkey Sales & Service Inc 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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|-----------|------------|---------|--------|--|------------|--|------------|
| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
| 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 Speciality 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 | McCrumb, 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- | Motberboards; 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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Vendor **Vendor Name** Date Check No. Check Type Status Description Amount 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 **PAPER** Printed 106268 \$855.00 Trades Program Shirts & Hats 10/26/2018 147434 Factory Surplus Sales **PAPER** Printed 102599 \$382.21 Maint Repair 10/26/2018 147435 Fastenal Company **PAPER** VOID 726 -voided-147436 Flikkema, Lvnn Fingerprint Reimbursement 10/26/2018 PAPER Printed 101435 \$20.91 10/26/2018 147437 Gerber, Joel Reimbursement Lighting **PAPER** Printed 26155 \$300.00 147438 Go Go Auto Parts Inc 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 \$356.80 147441 **PAPER** Printed 26520 **Grand Rental Station** 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 \$49.44 10/26/2018 Greenmark Equipment Maint Repair 147444 **PAPER** Printed 104649 \$370.00 10/26/2018 Griffin Pest Solutions Payment Center September Pest Control **PAPER** Printed 104371 \$100.00 147445 Harden, Kelsi Stipend For MS VB Coaching Duties 10/26/2018 **PAPER** Printed 100161 \$1.846.58 10/26/2018 147446 Hastings Ace Hardware Const. Trades: Maint Repair: Trans Repair: Maint Repair Printed 104 \$23.00 Backpack Meal Program Contrib 147447 PAPER Hastings Area Schools 10/26/2018 **PAPER** 147448 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 10/26/2018 Trans Repair: Maint Repair **PAPER** Printed 245 \$27.00 H. E. E. F. Foundation 10/26/2018 147451 Hastings Education Enrichment Foundation **PAPER** Printed 106225 Hastings Pro Auto Service \$378.82 10/26/2018 147452 Food Service Repair 147453 **PAPER** Printed 711 \$14.43 Service Project Materials 10/26/2018 Havward. Dan **PAPER** Printed HOBY \$225.00 147454 103901 Student Reigstration - Grego 10/26/2018 **PAPER** Printed 103086 \$2,722.02 10/26/2018 147455 Hurst Mechanical Maint Repair \$70.00 147456 PAPER Printed 104995 Hurt, Larry **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 **PAPER** Printed 36100 Kent Oil & Propane Inc \$15.834.00 10/26/2018 147460 Oil/Propane **PAPER** Printed 100820 Kiwanis Club International \$785.00 Dues - Chase Youngs; Dues - Matt Goebel; Dues - Tim Berlin 10/26/2018 147461 147462 **PAPER** Printed 105338 \$198.00 10/26/2018 Krueger, Dale Gas Reimbursement **PAPER** Printed \$87.20 147463 728 LaDuke, Bekah 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 **PAPER** 147466 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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Check No. Check Type Vendor **Vendor Name** Status Amount Description Date 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 10/26/2018 Reimbursement 147519 **PAPER** Printed 105389 \$2.349.66 10/26/2018 West Michigan International Trans Repair 147520 PAPER Printed 105930 Wolgast Corporation \$1.076.523.55 Cost Control Manual #33. Pav Period9/25/2018 10/26/2018 147521 PAPER Printed 104084 \$100.00 10/26/2018 Wyrick Company Trans Repair 147522 **PAPER** Printed Zip Medical Supplies LLC \$2,414,79 106149 **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, Casev \$385.00 Tuition - 3 Credit Hours 10/30/2018 147528 **PAPER** Printed 104644 \$900.00 Tuition Reimbursement 3 Credit Records 10/30/2018 Sweet, Sally **PAPER** Printed 103065 \$430.00 Tuition Reimbursement 3 Credit Hours 147529 Willard, Alisa 10/30/2018 **PAPER** Printed 100903 \$600.00 Fall Drama - HS 147530 Hastings Area Schools Petty Cash 11/01/2018 Printed 36800 Krueger, Bruce \$503.93 147531 **PAPER** Reimbursement - Golf Equipment 11/02/2018 **PAPER** 147532 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 11/06/2018 Maint Repair **PAPER** Printed 158 \$2.859.56 147538 Ameritas Life Insurance Corp. Dental Insurance - November 2018 11/06/2018 PAPER Printed 106094 \$644.25 147539 AssetGenie. Inc Batterv 11/06/2018 **PAPER** 49090 \$391.24 147540 Printed Aunt Millie's Bakeries **Bread Delivery** 11/06/2018 147541 **PAPER** Printed 105840 Auto-Jet Muffler Corp \$247.86 Trans Repair 11/06/2018 \$2,900.00 147542 **PAPER** Printed 105934 Barry County Garage Door 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 11/06/2018 Reimbursement Fingerprints 147545 **PAPER** Printed 8630 Benz Microscope Optic Center \$1.548.05 11/06/2018 Microscope Repair/clean 147546 **PAPER** Printed 105877 Bostwick, Elizabeth \$64.31 11/06/2018 Mileage Reimbursement **PAPER** Printed 10900 \$361.53 147547 Brown's Carpet One & Custom Interiors 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 **PAPER** 147550 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 Speciality 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 | INV000096430 | 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 Annunity 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 | Festiival 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 Duits 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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HASTINGS AREA SCHOOLS

(SUMMARY-ONLY)

Check No. Check Type Vendor **Vendor Name** Amount Description Date Status 147678 PAPER Printed 42785 Michigan FFA \$831.00 Student Ora 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 \$221.82 Red Ribbon Week Reimbursement; Reimbursement For Calculators 11/16/2018 Newberry, Kelli 147685 **PAPER** Printed 104972 O'Reilly Auto Parts \$229.60 Supplies; Maint Repair; Maint Equipment; Maint Tools 11/16/2018 **PAPER** Printed 105247 \$23.68 11/16/2018 147686 Offerman, Natasha Reimbursement Art Supplies **PAPER** Printed 100706 Omega Industries Of Michigan LLC \$56.47 11/16/2018 147687 Maint Repair **PAPER** Printed 104758 \$41.42 147688 Potter. Karev Mileage Reimbursement 11/16/2018 PAPER Printed 106150 Presidio Networked Solutions Group, LLC \$360.00 11/16/2018 147689 Google Management License NE PTO **PAPER** Printed 105373 \$1.800.00 147690 Pro-Tech Environmental & Construction Asbestos - CE 11/16/2018 147691 **PAPER** Printed 51100 **Progressive Graphics** \$424.48 GIRLS T-Shirts; Lifequard 11/16/2018 147692 **PAPER** Printed 105415 \$200.00 Piano Tuning 11/16/2018 Robbe, Gary 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 PAPER VOID 58140 -voided-11/16/2018 147695 Secant Technologies B108 & B122 Data Cabling **PAPER** Printed 58550 \$181.70 Pop/CERC 11/16/2018 147696 Seven-Up **PAPER** Printed 106270 \$5,406,71 147697 Siemens Industry, Inc. Final Payment 11/16/2018 **PAPER** Printed 105567 \$160.89 147698 Smelker, Amy Conference Reimbursement: Reimbursement - Conferences 11/16/2018 Printed 103310 \$386.95 Childcare 147699 **PAPER** Spartan Stores, LLC. 11/16/2018 147700 **PAPER** Printed 737 **Teacher Innovations** \$81.00 CTE 11/16/2018 \$1,606.14 147701 PAPER Printed 105489 Telecom One 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 11/16/2018 147704 **PAPER** Printed \$970.94 Cell Phone 11/02/18-12/01/2018 11/16/2018 106048 Verizon PAPER Printed 106115 \$390.00 Flu Shots - District 11/16/2018 147705 Walgreen Co **PAPER** Printed 147706 106008 Warren, Larry \$368.42 Mileage Reimbursement 9/13-10/29/19 11/16/2018 Printed 67700 \$359.00 11/16/2018 147707 **PAPER** Welton's Inc Maint Repair 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 ΥP \$42.24 Daycare Advertising 11/16/2018 147712 PAPER Printed 101509 Ace-Tex Enterprises Inc \$253.02 11/28/2018 Trans Repair 147713 **PAPER** Printed 102197 Advantage Drain Cleaning LLC \$763.00 Maint Repair 11/28/2018 **PAPER** Printed \$434.41 11/28/2018 147714 110 Aflac Aflac November 2018 **PAPER** Printed \$6.339.65 147715 105654 Allied-Eagle Supply - PB Gast NE Custodial Supplies: SE Custodial Supplies: ST Custodial S 11/28/2018 11/28/2018 147716 PAPER Printed 49090 Aunt Millie's Bakeries \$429.05 Food Delivery 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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Fund Code : ALL FUNDS

Check Date: 07/01/2018 to 06/30/2019

HASTINGS AREA SCHOOLS

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| 147720 PAPER Phinted 870 Barry County Transet 3183 Bus Fares For October 2018 11/282018 147222 PAPER Printed 160 Barry County United May 3214 Burt N. Rodgers 11/282018 147223 PAPER Printed 1030 Brint N. Rodgers 11/282018 147726 PAPER Printed 1030 Burker Schede 3185 Trans Repair 11/282018 147726 PAPER Printed 730 Suyksons Faith 3125 Gene Repair 11/282018 147726 PAPER Printed 730 Oppisione Faith 3125 Oppisione Faith 4222 demonstrate members 11/282018 11/282018 147727 PAPER Printed 1300 Consumers Energy \$38,602 Electric 520 W. South Street, Electric 509 S. Broadway; Elec 11/282018 147729 PAPER Printed 1500 Consumers Energy \$32,602 16116 city So W. South Street, Electric 509 S. Broadway; Elec 11/282018 11/282018 14/282018 14/282018 | Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|--|-----------|------------|---------|--------|--|--------------|--|------------|
| 147722 PAPER Printed 153 Brett N. Rodgers \$244.82 Brett N. Rodgers 1122/2018 147724 PAPER Printed 1500 Burkey Sales & Service Inc \$1550 Trons Repair 1178/2018 1178/2018 147725 PAPER Printed 743 Byskhoren, Faith \$1762 Trons Repair 1178/2018 1178/2018 147726 PAPER Printed 549 Capital One Public Funding \$12,000 Milk Delivery 1178/2018 1 | 147720 | PAPER | Printed | 6700 | Barry County Transit | \$183.00 | Bus Fares For October 2018 | 11/28/2018 |
| 147728 PAPER Printed 11500 Briants Tire & Service \$391.59 Trans Repair 1128/2018 1128/2018 147726 PAPER Printed 1473 Byskonen, Faith \$178.20 Bernie 1128/2018 1128/2018 147728 PAPER Printed 549 Byskonen, Faith \$178.20 Bernie 1128/2018 1128/2018 147728 PAPER Printed 540 Capital One Public Funding \$120.30 Bernie Hollowsternen 1128/2018 147728 PAPER Printed 15100 Consumers Energy \$36.00 Bilk Delivery Bilk Delivery 1128/2018 147730 PAPER Printed 15100 Consumers Energy \$36.02 Bilk Delivery South Street, Electric 509 S. Broadway; Elec 11128/2018 147730 PAPER Printed 2160 Consumers Energy \$347.20 Bell St. School Road 1128/2018 1128/2018 1128/2018 1178/2018 1178/2018 1178/2018 1178/2018 1178/2018 1178/2018 1178/2018 11 | 147721 | PAPER | Printed | 160 | Barry County United Way | \$212.00 | Barry Co United Way | 11/28/2018 |
| 147724 PAPER Printed 11500 Burkey Sales & Service Inc 5125 0.0 Times Repair 11282018 11282018 147728 PAPER Printed 549 Capital One Public Funding \$172.22 BAPER Printed 549 Capital One Public Funding \$12,003.03 Cone Public Funding \$11,003.03 Cone Public Funding <td>147722</td> <td>PAPER</td> <td>Printed</td> <td>163</td> <td>Brett N. Rodgers</td> <td>\$244.62</td> <td>Brett N. Rodgers</td> <td>11/23/2018</td> | 147722 | PAPER | Printed | 163 | Brett N. Rodgers | \$244.62 | Brett N. Rodgers | 11/23/2018 |
| 147726 PARER Printed 743 Bykkonen, Faith \$178.20 Reinbursement 11/28/2018 | 147723 | PAPER | Printed | 10500 | Brian's Tire & Service | \$391.59 | Trans Repair | 11/28/2018 |
| 147726 PAPER Printed 549 Capital One Public Funding \$12,003.50 Loan #t 00360173 11/28/2018 147727 PAPER Printed 13035 Cadar Crest Dairy \$2,889.81 Mich Delay Public Melany 11/28/2018 147728 PAPER Printed 1510 Consumers Energy \$24.72 1981 Star School Road 11/28/2018 11/28/2018 147730 PAPER Printed 1510 Consumers Energy \$24.72 1981 Star School Road 11/28/2018 11/28/2018 147730 PAPER Printed 10619 Enercy Corporation \$185.50 Minter Repair 11/28/2018 11/28/2018 147731 PAPER Printed 10619 Energy Corporation \$119.75 Minter Repair 11/28/2018 11/28/2018 147731 PAPER Printed 10619 Eact Cartillo Corporation \$119.75 Natified Flowers \$11/28/2018 11/28/2018 147736 PAPER Printed 10619 Seach Am \$119.75 Natified Flowers \$11/28/2018 | 147724 | PAPER | Printed | 11500 | Burkey Sales & Service Inc | \$125.00 | Trans Repair | 11/28/2018 |
| 147727 PAPER Printed 13035 Cedar Crest Dairy \$2,688,18 Milk Delivery Milk Delivery 11/28/2018 | 147725 | PAPER | Printed | 743 | Byykkonen, Faith | \$178.22 | Reimbursement | 11/28/2018 |
| 147728 PAPER Pinted 15100 Consumer Energy \$36,860_23 Electric \$20 W. South Street; Electric \$09 S. Broadway; Elec \$112,82018 147730 PAPER Printed 21640 Enerco Corporation \$185.80 Maint Repair 112,82018 147731 PAPER Printed 10510 Enrico Group \$111.00 Kow 112,82018 147732 PAPER Printed 10510 Enrico Group \$117.00 Kow 112,82018 147733 PAPER Printed 106178 G & R Cattle Company, LLC \$17.977.00 Athelic Flowers Star, Sow Removal/Salt 112,82018 147733 PAPER Printed 10623 Geukes, Sarah \$151.07.50 Athelic Flowers Star, Sow Removal/Salt 112,82018 147738 PAPER Printed 10623 Geal Lakes Lubricants \$151.47.56 Trans Repair Mainter Sepair, Maint Repair 112,82018 147739 PAPER Printed 107 Hastings Area Schools \$23.00 Backpack Meal Program Contrib 112,82018 <t< td=""><td>147726</td><td>PAPER</td><td>Printed</td><td>549</td><td>Capital One Public Funding</td><td>\$121,093.50</td><td>Loan #100360173</td><td>11/28/2018</td></t<> | 147726 | PAPER | Printed | 549 | Capital One Public Funding | \$121,093.50 | Loan #100360173 | 11/28/2018 |
| 147720 PAPER Pinited 15100 Consumer Energy \$2.4 72 1981 Star Schol Road 11/28/2018 147731 PAPER Pinited 21640 Enrico Corporation \$185.80 Maint Repair 11/28/2018 147732 PAPER Pinited 23600 Enrico Grup \$111.00 Keys 11/28/2018 147732 PAPER Pinited 106178 G & R Cattle Company, LLC \$17.977.50 Alhelic Flowers 11/28/2018 147738 PAPER Pinited 10622 Geak Eactle Company, LLC \$17.977.50 PBIS Prizes Reimbursement 11/28/2018 147738 PAPER Pinited 10623 Geakes, Sarsh \$147.51 PBIS Prizes Reimbursement 11/28/2018 147738 PAPER Pinited 10610 Hastings Ace Hardware \$110.73 For May 30, 2018 Invoice; Maint Repair; Maint Repair; Maint Repair; Maint Repair, Maint Repair 11/28/2018 147739 PAPER Pinited 104 Hastings Ace Schools - Section 125 \$198.71 Tinas Repair Melical Invoice; Maint Repair, Maint Repair; Maint Repair, Maint Repair, | 147727 | PAPER | Printed | 13035 | Cedar Crest Dairy | \$2,689.81 | Milk Delivery | 11/28/2018 |
| 147730 PAPER Printed 2160 Enerco Corporation \$185.80 Maint Repair 11/28/2018 11/28/2018 147731 PAPER Printed 106196 Entrico Group \$111.00 Keys 11/28/2018 11/28/2018 147732 PAPER Printed 106179 6 & R Cattle Company, LLC \$17.977.50 Athletic Flowers 11/28/2018 11/28/2018 147733 PAPER Printed 106309 Sea R Cattle Company, LLC \$17.977.50 PSIP Size Reimbursement 11/28/2018 11/28/2018 147736 PAPER Printed 106309 Sea R Cattle Company, LLC \$11.75.30 PSIP Size Reimbursement 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 |
| 147731 PAPER Printed 10f196 Enrico Group \$111.00 Key Methet Envers 11/28/2018 147732 PAPER Printed 23600 Floral Designs of Hastings \$197.50 Athletic Flowers 11/28/2018 147733 PAPER Printed 106/23 Gewkes, Sarah \$157.51 PSIP prizes Reimbursement 11/28/2018 147734 PAPER Printed 106/23 Gewkes, Sarah \$157.51 PSIP prizes Reimbursement 11/28/2018 147736 PAPER Printed 100161 Hastings Ace Bardware \$1.107.36 For May 30, 2018 Invoice, Maint Repair, Ma | 147729 | PAPER | Printed | 15100 | Consumers Energy | \$24.72 | 1981 Star School Road | 11/28/2018 |
| 147732 PAPER Printed 23600 Floral Designs of Hastings \$197.50 Athelic Flowers 11/28/2018 11/28/2018 147734 PAPER Printed 10623 Ge & R Cattle Company, LLC \$17,977.50 PBE memoral Of Trees - Star; Snow Removal/Salt 11/28/2018 147734 PAPER Printed 10623 Geukes, Sarah \$157.51 PBIS Prizes Reimbursement 11/28/2018 147736 PAPER Printed 106309 Great Lakes Lubricants \$147.36 For May 30, 2018 Invoice; Maint Repair; Mailin Repa | 147730 | PAPER | Printed | 21640 | Enerco Corporation | \$185.80 | Maint Repair | 11/28/2018 |
| 14773 PAPER Printed 106178 G & R Cattle Company, LLC \$17,977.50 Removal Of Trees - Star; Snow Removal/Salt 11/28/2018 147734 PAPER Printed 10623 Geukes, Sarah \$157.57 PBIS Prizes Reimbursement 11/28/2018 147736 PAPER Printed 10630 Great Lakes Lubricants \$147.47 Fars Repair ministry 11/28/2018 147737 PAPER Printed 100161 Hastings Ace Schools \$23.00 Backpack Meal Program Contrib 11/28/2018 147738 PAPER Printed 44700 Hastings Area Schools - Section 125 \$198.71 Unreimbursed Medical 11/23/2018 147739 PAPER Printed 4470 Hastings Area Schools - Section 125 \$198.71 Unreimbursed Medical 11/28/2018 147740 PAPER Printed 4470 Hastings Area Schools - Section 125 \$198.71 Unreimbursed Medical 147741 PAPER Printed 4370 Hastings Area Schools - Section 125 \$198.71 Hastings Area Schools - Section 125 \$126.92 H | 147731 | PAPER | Printed | 106196 | Enrico Group | \$111.00 | Keys | 11/28/2018 |
| 147734 PAPER Printed 106223 Geukes, Sarah \$157.51 PBIS Prizes Reimbursement 11/28/2018 147735 PAPER Printed 10030 Great Lakes Lubricants \$147.35 Trans Repair; Maint Repai | 147732 | PAPER | Printed | 23600 | Floral Designs of Hastings | \$197.50 | Athletic Flowers | 11/28/2018 |
| 147735 PAPER Printed 108309 Great Lakes Lubricants \$147.45 Trans Repair 11/28/2018 11/28/2018 147736 PAPER Printed 100161 Hastings Ace Brokols \$23.00 Backpack Meal Program Contrib 11/23/2018 147738 PAPER Printed 105 Hastings Ace Schools - Section 125 \$198.71 Unreimbursed Medical 11/23/2018 147739 PAPER Printed 470 Hastings Ace Schools - Section 125 \$198.71 Unreimbursed Medical 11/28/2018 147740 PAPER Printed 245 Hastings Acto Schools - Section 125 \$198.71 Unreimbursed Medical 11/28/2018 147741 PAPER Printed 245 Hastings Acto Schools - Section 125 \$198.71 Unreimbursed Medical 11/28/2018 147741 PAPER Printed 245 Hastings Acto Schools \$24.36 Key Club Reimbursement 11/28/2018 147742 PAPER Printed 10308 Hurst Mechanical \$3.067.30 USE Camera \$22258; Maint Repair; Maint Repair, Maint Repair, Maint | 147733 | PAPER | Printed | 106178 | G & R Cattle Company, LLC | \$17,977.50 | Removal Of Trees - Star; Snow Removal/Salt | 11/28/2018 |
| 147736 PAPER Printed 100161 Hastings Ace Hardware \$1,107.36 For May 30, 2018 Invoice; Maint Repair; Maiint Repair; Maiint Repair; Maiint Repair; Maiint Repair; Maiint Repair; Maiint Repair; Printed 11/28/2018 147737 PAPER Printed 104 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 104595 Hopkins High School \$175.00 Switek Memorall Volleyball Tournament 11/28/2018 147743 PAPER Printed 103086 Hurst Mechanical \$8,067.30 \$222558; Maint Repair; Star Elementary 11/28/2018 147744 PAPER Printed 3500 JAd Graphics, Inc \$34,47 NE - Postcards 11/28/2018 147745 PAPER Printed 36100 Kent Oil & Propane Inc \$1,145.3 | 147734 | PAPER | Printed | 106223 | Geukes, Sarah | \$157.51 | PBIS Prizes Reimbursement | 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 147740 PAPER Printed 44700 Hastings Area Schools - Section 125 \$198.71 Trans Repair; Maint Repair 11/28/2018 147740 PAPER Printed 245 Hastings Atto Supply \$22.36 Key Club Reimbursement 11/28/2018 147741 PAPER Printed 104595 Hopkins High School \$175.00 Switek Memorall Volleyball Tournament 11/28/2018 147742 PAPER Printed 104595 Hopkins High School \$175.00 Switek Memorall Volleyball Tournament 11/28/2018 147742 PAPER Printed 104595 Hopkins High School \$175.00 Switek Memorall Volleyball Tournament 11/28/2018 147744 PAPER Printed 610 IPEV Switek Medical 11/28/2018 147754 PAPER | 147735 | PAPER | Printed | 106309 | Great Lakes Lubricants | \$147.45 | Trans Repair | 11/28/2018 |
| 147738 PAPER Printed 105 Hastings Area Schools - Section 125 \$198.71 Unreimbursed Medical 11/23/2018 147739 PAPER Printed 4470 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 103086 Hopkins High School \$175.00 Switek Memorall Volleyball Tournament 11/28/2018 147743 PAPER Printed 610 IPEVO \$693.00 USB Camera Elementary 11/28/2018 147744 PAPER Printed 3500 JAd Graphics, Inc \$43.47 NE Postcards 11/28/2018 147746 PAPER Printed 3510 Kent Oil & Propane Inc \$11,45.37 Gas/Oil 147747a PAPER Printed 745 | 147736 | PAPER | Printed | 100161 | Hastings Ace Hardware | \$1,107.36 | For May 30, 2018 Invoice; Maint Repair; Maiint Repair; Miain | 11/28/2018 |
| 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 104595 Hopkins High School \$175.00 Switek Memorial Volleyball Tournament 11/28/2018 147742 PAPER Printed 10308 Hurst Mechanical \$8,067.30 \$22258; Maint Repair; Star Elementary 11/28/2018 147744 PAPER Printed 10308 Hurst Mechanical \$8,067.30 \$22258; Maint Repair; Star Elementary 11/28/2018 147744 PAPER Printed 33500 J-Ad Graphics, Inc \$43.47 NE - Postcards 11/28/2018 147745 PAPER Printed 3500 J-Ad Graphics, Inc \$43.47 NE - Postcards 11/28/2018 147746 PAPER Printed 3510 Kent Oil & Propane Inc \$1,145.37 Gas/Oil Competitive Cheer Choreography 11/28/2018 | 147737 | PAPER | Printed | 104 | Hastings Area Schools | \$23.00 | Backpack Meal Program Contrib | 11/23/2018 |
| 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 147745 PAPER Printed 610 IPEVO \$693.00 USB Camera 11/28/2018 147745 PAPER Printed 3500 Kent Oil & Propane Inc \$1,145.37 Gas/Oil 11/28/2018 147746 PAPER Printed 36100 Kent Oil & Propane Inc \$1,145.37 Gas/Oil 11/28/2018 147747 PAPER Printed 3610 Lakeview High School *50.00 Competitive Cheer Choreography 11/28/2018 1477479 PAPER Printed 3 | 147738 | PAPER | Printed | 105 | Hastings Area Schools - Section 125 | \$198.71 | Unreimbursed Medical | 11/23/2018 |
| 147741 PAPER Printed 711 Hayward, Dan \$24.36 Key Club Reimbursement 11/28/2018 147742 PAPER Printed 104595 Hoykins High School \$175.00 Switek Memorail Volleyball Tournament 11/28/2018 147743 PAPER Printed 103086 Hurst Mechanical \$8.067.30 \$22258; Maint Repair; Star Elementary 11/28/2018 147744 PAPER Printed 610 IPEVO \$693.00 USB Camera 11/28/2018 147746 PAPER Printed 33500 J-Ad Graphics, Inc \$43.47 NE - Postcards 11/28/2018 147746 PAPER Printed 36100 Ken Coll & Propane Inc \$1,145.37 Gas/Oil Competitive Cheer Choreography 11/28/2018 147748 PAPER Printed 745 Lakeview High School -voided Golf Invite 9/7 11/28/2018 147749 PAPER Printed 37530 Lakevood Public Schools \$125.00 Tennis Invitational 11/28/2018 147750 PAPER Printed <td>147739</td> <td>PAPER</td> <td>Printed</td> <td>44700</td> <td>Hastings Auto Supply</td> <td>\$126.49</td> <td>Trans Repair; Maint Repair</td> <td>11/28/2018</td> | 147739 | PAPER | Printed | 44700 | Hastings Auto Supply | \$126.49 | Trans Repair; Maint Repair | 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 \$22258; Maint Repair; Star Elementary 11/28/2018 147744 PAPER Printed 3050 J-Ad Graphics, Inc \$693.00 USB Camera 11/28/2018 147746 PAPER Printed 36100 Kent Oil & Propane Inc \$1,145.37 Gas/Oil 11/28/2018 147747 PAPER Printed 36100 Kent Oil & Propane Inc \$1,145.37 Gas/Oil 11/28/2018 147748 PAPER Printed 745 Laberge, Rachel \$800.00 Competitive Cheer Choreography 11/28/2018 147748 PAPER Printed 37530 Lakewood Public Schools \$125.00 Tennis Invitational 11/28/2018 147750 PAPER Printed 3800 Laubaugh, Kristen \$90.00 Awards Banquet 11/28/2018 147751 PAPER Printed 105592 | 147740 | PAPER | Printed | 245 | Hastings Education Enrichment Foundation | \$27.00 | H. E. E. F. Foundation | 11/28/2018 |
| 147743 PAPER Printed 103086 Hurst Mechanical \$8,067.30 \$22258; 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 3610 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 Printed 37530 Lakewood Public Schools \$125.00 Tennis Invitational 11/28/2018 147750 PAPER Printed 3800 Lakewood Public Schools \$125.00 Tennis Invitational 11/28/2018 147751 PAPER Printed 380.00 Lakewood Public Schools \$125.00 Tennis Invitational 11/28/2018 147751 PAPER Printed 105892 Lear | 147741 | PAPER | Printed | 711 | Hayward, Dan | \$24.36 | Key Club Reimbursement | 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 Lakewood Public Schools -voided-voided-off Invite 9/7 60f Invite 9/7 11/28/2018 147749 PAPER Printed 37530 Lakewood Public Schools \$125.00 Tennis Invitational 11/28/2018 147751 PAPER Printed 3800.0 Laukewood Public Schools \$125.00 Tennis Invitational 11/28/2018 147752 PAPER Printed 528 Law Office of Barbara Tsaturova \$171.35 Law Office of Barbara Tsaturva 11/28/2018 147752 PAPER Printed 105592< | 147742 | PAPER | Printed | 104595 | Hopkins High School | \$175.00 | Switek Memorail Volleyball Tournament | 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 Lakewood Public Schools \$125.00 Tennis Invitational 11/28/2018 147749 PAPER Printed 37530 Lakewood Public Schools \$125.00 Tennis Invitational 11/28/2018 147751 PAPER Printed 38000 Laubaugh, Kristen \$90.00 Awards Banquet 11/28/2018 147751 PAPER Printed 528 Law Office of Barbara Tsaturva \$17.35 Law Office of Barbara Tsaturva 11/28/2018 147752 PAPER Printed 103858 Lewis Paper \$2,874.17 Paper - District 11/28/2018 147755 PAPER Printed 105919 <td< td=""><td>147743</td><td>PAPER</td><td>Printed</td><td>103086</td><td>Hurst Mechanical</td><td>\$8,067.30</td><td></td><td>11/28/2018</td></td<> | 147743 | PAPER | Printed | 103086 | Hurst Mechanical | \$8,067.30 | | 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-voided-old Invite 9/7 60lf 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 Tsaturva \$171.35 Law Office of Barbara Tsaturva 11/28/2018 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 147755 PAPER Printed 105337 <td>147744</td> <td>PAPER</td> <td>Printed</td> <td>610</td> <td>IPEVO</td> <td>\$693.00</td> <td>USB Camera</td> <td>11/28/2018</td> | 147744 | PAPER | Printed | 610 | IPEVO | \$693.00 | USB Camera | 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-voided-voided-golf Invite 9/7 60f Invite 9/7 11/28/2018 147749 PAPER Printed 37530 Lakewood Public Schools \$125.00 Tennis Invitational 11/28/2018 147751 PAPER Printed 38000 Laubaugh, Kristen \$90.00 Awards Banquet 11/28/2018 147752 PAPER Printed 528 Law Office of Barbara Tsaturova \$171.35 Law Office of Barbara Tsaturva 11/28/2018 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 147755 PAPER Printed 105317 Logisoft \$396.30 Matt Goebel 11/28/2018 147756 PAPER Printed 40600 | 147745 | PAPER | Printed | 33500 | J-Ad Graphics, Inc | \$43.47 | NE - Postcards | 11/28/2018 |
| 147748 PAPER VOID 102436 Lakeview High School -voided-voided-voided-spiral 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 Tsaturva 11/28/2018 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 147755 PAPER Printed 10537 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 | 147746 | PAPER | Printed | 36100 | Kent Oil & Propane Inc | \$1,145.37 | Gas/Oil | 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 Tsaturva 11/28/2018 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 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 40600 MEA Financial Services, TPA \$9,946.37 Vali | 147747 | PAPER | Printed | 745 | Laberge, Rachel | \$800.00 | Competitve Cheer Choreography | 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 Tsaturova \$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 \$4079 \$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 \$ | 147748 | PAPER | VOID | 102436 | Lakeview High School | -voided- | Golf Invite 9/7 | 11/28/2018 |
| 147751 PAPER Printed 528 Law Office of Barbara Tsaturova \$171.35 Law Office of Barbara Tsaturova 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 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 <td>147749</td> <td>PAPER</td> <td>Printed</td> <td>37530</td> <td>Lakewood Public Schools</td> <td>\$125.00</td> <td>Tennis Invitational</td> <td>11/28/2018</td> | 147749 | PAPER | Printed | 37530 | Lakewood Public Schools | \$125.00 | Tennis Invitational | 11/28/2018 |
| 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 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 | 147750 | PAPER | Printed | 38000 | Laubaugh, Kristen | \$90.00 | Awards Banquet | 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 | 147751 | PAPER | Printed | 528 | Law Office of Barbara Tsaturova | \$171.35 | Law Office of Barbara Tsaturva | 11/23/2018 |
| 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 | 147752 | PAPER | Printed | 105592 | Learning A-Z | \$49.98 | Central - Newell | 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 | 147753 | PAPER | Printed | 103858 | Lewis Paper | \$2,874.17 | Paper - District | 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 | 147754 | PAPER | Printed | 105919 | Literacy Resources | \$84.99 | 34079 | 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 | 147755 | PAPER | Printed | 105337 | Logisoft | \$396.30 | Matt Goebel | 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 | 147756 | PAPER | Printed | 40600 | Maurer's Textile Rental Service | \$106.23 | Laundry Delivery | 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 | 147757 | PAPER | Printed | 103889 | MEA Financial Services, TPA | \$9,946.37 | Valic-Variable Annunity 403(b) | 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 | 147758 | PAPER | Printed | 41750 | MHSAA/MI HS Athletic Assoc | \$60.00 | | 11/28/2018 |
| 147760 PAPER Printed 42110 MSBO \$185.00 MDE/MSBO Workshop 11/28/2018 | 147759 | PAPER | Printed | 370 | Michigan State of | \$45.00 | | 11/28/2018 |
| 147761 PAPER Printed 43780 Murphy, Jamie \$77.57 Football Reimbursement 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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|-----------|------------|---------|--------|-----------------------------------|--------------|--|----------------|
| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
| 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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Check No. Check Type Vendor **Vendor Name** Date Status Amount Description 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 Havwood. 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 -voided-Golf Invite 9/7 12/03/2018 Lakeview High School 147813 **PAPER** Printed 103858 \$139.20 **CERC Davcare Paper** 12/03/2018 Lewis Paper PAPER Printed 41900 Registration Fee - Eric Heide: Registration Fee -Joel Smith 12/03/2018 147814 MASSP/MI Assoc Second School Principals \$1.075.00 PAPER Printed 41150 MEA Financial Service Inc \$402.00 Life Insurance - December 2018 12/03/2018 147815 **PAPER** Printed 41730 \$185.402.98 Insurance -December 2018 147816 MESSA Insurance Dept #217901 12/03/2018 147817 **PAPER** Printed 43050 Midstate Security \$264.00 Annual Monitoring - MS/Admin 12/03/2018 \$809.85 147818 **PAPER** Printed 106290 Mobile Defenders Motherboard; Keyboard 12/03/2018 147819 **PAPER** Printed 105609 Murray's Asphalt Mtnc 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 12/03/2018 Art Supplies Reimbursement 147822 PAPER Printed 104338 \$22,471.07 Health Insurance - December 2018 12/03/2018 Priority Health **PAPER** Printed 51100 \$770.21 12/03/2018 147823 Progressive Graphics **HS Girls Basketball PAPER** Printed 237 ReliaStar Life Insurance Company \$1.048.95 ING Life Insurance December 2018 12/03/2018 147824 **PAPER** Printed 100535 \$125.00 12/03/2018 147825 Reser, Tamara Classroom Supplies **PAPER** 147826 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 **PAPER** Printed 105567 \$53.10 Food Drive Reimbursement 12/03/2018 147830 Smelker, Amy PAPER Printed 668 Star School PTO \$68.97 Refund 3D Printer Supplies 12/03/2018 147831 **PAPER** Printed \$20.16 147832 100640 Winegar, Shelley Mileage Reimbursement 12/03/2018 **PAPER** VOID 749 -voided-12/07/2018 147833 774494 Hastings Area Schools PM Contract **PAPER** \$495.00 SE Air Quality Test 147834 Printed 105556 AAA Lead Inspections, Inc. 12/07/2018 147835 **PAPER** Printed 104055 **Advanced Imaging Solutions** \$56.46 **HS Staple** 12/07/2018 \$166.34 147836 **PAPER** Printed 49090 Aunt Millie's Bakeries 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 12/07/2018 November Bus Transportation 147839 **PAPER** Printed 160 Barry County United Way \$212.00 12/07/2018 Barry Co United Way **PAPER** Printed 8200 \$195.93 PBIS Reimbursement: Reimbursement - Hot Cocoa Dispenser 12/07/2018 147840 Beemer, Ann **PAPER** Printed 102274 \$607.09 147841 Blick Art Materials 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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| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
| 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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Check No. Check Type Vendor **Vendor Name** Date Status Amount Description 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 **PAPER** Printed 36365 Kietzman, Trisha \$56.25 Spelling Reimbursement 12/19/2018 147896 PAPER Printed 105960 Lewis. Richard \$254.37 12/19/2018 147897 Reimbursement - Waders **PAPER** Printed 45540 \$76.30 Saxon Exchange Day Reimbursement 147898 Newberry, Kelli 12/19/2018 PAPER Printed 105247 \$173.19 12/19/2018 147899 Offerman, Natasha Art Supplies Reimbursement: Reimbursement - Art **PAPER** Printed 751 Randall, Samuel \$47.00 147900 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 PAPER Printed 680 \$70.00 12/20/2018 147905 Lang, Kristy Reimbursement CDL **PAPER** Printed 104055 \$27.623.51 12/20/2018 147906 Advanced Imaging Solutions Printing Supplies; Printing Lease12/18-03/17/19; MS Printing **PAPER** Printed 105111 \$1.829.00 147907 Apple Inc. Admin Computer 12/20/2018 **PAPER** Printed 49090 \$574.25 147908 Aunt Millie's Bakeries Food Delivery; Bread Delivery 12/20/2018 Printed Auto-Graphics Inc \$2.523.06 VERSO - Hosting 147909 PAPER 102076 12/20/2018 **PAPER** 147910 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 \$244.62 147912 **PAPER** Printed 163 Brett N. Rodgers 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 **PAPER** Printed 100572 \$7.59 147916 Calhoun County Clerk's Office 2018 Summer & Winter Tax Bonds 12/20/2018 PAPER Printed 742 \$3.595.00 12/20/2018 147917 Canon Solutions America CTE Copier **PAPER** 13035 \$5.874.40 147918 Printed Cedar Crest Dairy Milk; Milk Delivery 12/20/2018 **PAPER** 147919 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 \$94.68 Trans 12/20/2018 Crystal Clean 147924 PAPER Printed 21500 Electric Motor Service Inc \$565.00 12/20/2018 Maint Repair **PAPER** Printed 21640 \$1.865.00 147925 **Enerco Corporation** 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 **PAPER** 147928 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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|-----------------------|------------|---------|--------|--|-------------|--|------------|--|
| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date | |
| 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 Tsaturova | \$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; Cl | 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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| 147995PAPERPrinted104649Griffin Pest Solutions Payment Center\$370.00November Pest Control147996PAPERPrinted101286Hal Leonard Corporation\$390.00Music Express Magazine147997PAPERPrinted100161Hastings Ace Hardware\$295.55Service Charge; Maint Repair147998PAPERPrinted104Hastings Area Schools\$23.00Backpack Meal Program Contrib147999PAPERPrinted105Hastings Area Schools - Section 125\$198.71Unreimbursed Medical148000PAPERPrinted44700Hastings Auto Supply\$38.66Maint Repair; Trans Repair148001PAPERPrinted245Hastings Education Enrichment Foundation\$27.00H. E. E. F. Foundation148002PAPERPrinted757Hirshberg Acceptance Corp\$173.04Hirshberg Acceptance Corp148003PAPERPrinted101985Holland Bus Company\$235.58Trans Repair148004PAPERPrinted33620Jacob, Susan\$545.76Student Store Reimbursement148005PAPERPrinted105050Jerry's Tire\$1,774.04Trans Repair148006PAPERPrinted707King, Jeane\$160.00Senior Water Program148007PAPERPrinted103473KML Speciality Chemicals\$650.00Pool Treatment - January 2019 | eck No. Ch | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|---|-----------------|------------|---------|--------|--|--------------|--|------------|
| 147374 PAPER Printed 105930 Wolgast Corporation \$445,769,98 Cost Control Manual #35, Pay Period 11/27/18 147975 PAPER Printed 100161 Hastings Ace Hardware \$722.47 Maint Repair, Maint Repair, Trans Repair, CTE 147977 PAPER Printed 101 Hastings City Bank \$66,000.00 Hell Insurance HSA Jan 2019 147979 PAPER Printed 1110 Allace \$434.01 Allace December 2018 1479879 PAPER Printed 11100 Alsa Mariffer Plus Inc \$422.69 Maint Repair 147981 PAPER Printed 11500 Burkey Sales & Service Inc \$422.69 Maint Repair 147981 PAPER Printed 47940 Otsego Public Schools \$285.00 Volleyball 9/18, K925, 10/2 147984 PAPER Printed 110 Allace \$434.41 Alface December 2018 147985 PAPER Printed 150 Ameritas Life Insurance Corp. \$2,859.50 Dental Insurance - January 2019 147986 PAPER | 7972 P/ | PAPER | Printed | 105389 | West Michigan International | \$1,804.58 | Trans Repair | 12/20/2018 |
| 147975 PAPER Printed 705 Hastings Ace Hardware \$722.47 Maint Repair, Trans Repair, Trans Repair, CTE 147976 PAPER Printed 755 Smith, Joel \$2,277.50 HRA Deductible 147977 PAPER Printed 101 Alface \$434.41 Alface December 2018 147979 PAPER Printed 1150 Maine Spair \$434.41 Alface December 2018 147891 PAPER Printed 1150 Burkey Sales & Service Inc \$436.83 Maint Repair 147891 PAPER Printed 2150 Electric Motor Service Inc \$5,230.00 Maint Repair 147892 PAPER Printed 4794 Otsego Public Schools \$285.00 Volleyball 9/18, K9/25, 10/2 147893 PAPER Printed 1700 AB Spring Service Inc \$1,122.20 Trans Repair 147894 PAPER Printed 630 Ameritas Life Insurance Corp. \$2,859.55 Dental Insurance - January 2019 147896 PAPER Printed 160 | 7973 P/ | PAPER | Printed | 102586 | Winterset Inc. | \$665.60 | Water | 12/20/2018 |
| 147976 PAPER Printed 755 Smith, Joel \$2,277.50 HRA Deductible 147977 PAPER Printed 101 Hassings City Bank \$66,000.00 Health Insurance HSA Jan 2019 147979 PAPER Printed 1150 Burkey Sales & Service Inc \$422,69 Maint Repair 147981 PAPER Printed 101886 Maint Muffler Plus Inc \$4,016.83 Maint Repair 147981 PAPER Printed 47940 Otsego Public Schools \$5,230.00 Maint Repair 147983 PAPER Printed 47940 Otsego Public Schools \$5,230.00 Maint Repair 147984 PAPER Printed 47940 Otsego Public Schools \$1122.20 Trans Repair 147985 PAPER Printed 110 Aflac Aflac Paper Printed 150 Ameritas Life Insurance Corp. \$2,859.56 Dental Insurance - January 2019 147986 PAPER Printed 160 Barry County Lumber \$40.48 Maint Repair | 7974 P <i>F</i> | PAPER | Printed | 105930 | Wolgast Corporation | \$445,769.96 | Cost Control Manual #35, Pay Period 11/27/18 | 12/20/2018 |
| 147977 PAPER Printed 101 Hastings City Bank \$66,000.00 Health Insurance HSA Jan 2019 147978 PAPER Printed 1150 Aflac \$434.41 Aflac December 2018 147980 PAPER Printed 11500 Burkey Sales & Service Inc \$4016.83 Maint Repair 147981 PAPER Printed 21500 Electric Motor Service Inc \$5,230.00 Maint Repair 147981 PAPER Printed 4790 Otsego Public Schools \$2,285.00 Volleyball 9/18, K9/25, 10/2 147981 PAPER Printed 1700 AB Spring Service Inc \$1,122.20 Trans Repair 147984 PAPER Printed 150 AB Spring Service Inc \$434.41 Aflac December 2018 147985 PAPER Printed 158 Ameritas Life Insurance Corp. \$2,859.56 Dental Insurance - January 2019 147987 PAPER Printed 10500 Bare County Lumber \$40.48 Maint Repair 147987 PAPER Printed 10520 | 7975 P. | PAPER | Printed | 100161 | Hastings Ace Hardware | \$722.47 | Maint Repair; Maint Repair; Trans Repair; CTE | 12/20/2018 |
| 147978 PAPER Printed 110 Aflac \$434.41 Aflac December 2018 1479790 PAPER Printed 11500 Burkey Sales & Service Inc \$4,016.83 Maint Repair 147981 PAPER Printed 21500 Electric Motor Service Inc \$5,230.00 Maint Repair 147981 PAPER Printed 1700 AB Spring Service Inc \$5,230.00 Maint Repair 147984 PAPER Printed 1700 AB Spring Service Inc \$1,122.20 Trans Repair 147984 PAPER Printed 110 Aflac \$434.41 Aflac December 2018 147985 PAPER Printed 110 Aflac \$434.41 Aflac December 2018 147986 PAPER Printed 160 Barry County Lunder \$44.8 Maint Repair 147987 PAPER Printed 105270 Barry County Lunder \$40.48 Maint Repair 147981 PAPER Printed 105270 Barth N. Rodgers \$244.60 Bert N. Rodgers | 7976 P <i>F</i> | PAPER | Printed | 755 | Smith, Joel | \$2,277.50 | HRA Deductible | 12/21/2018 |
| 147979 PAPER Printed 11500 Burkey Sales & Service Inc \$422.69 Maint Repair 147980 PAPER Printed 101886 Maxi Muffier Plus Inc \$4,016.83 Maint Repair 147981 PAPER Printed 12500 Electric Motor Service Inc \$5,230.00 Maint Repair 147982 PAPER Printed 1700 AB Spring Service Inc \$1,122.20 Trans Repair 147984 PAPER Printed 110 Alfac \$3434.41 Affac December 2018 147985 PAPER Printed 158 Ameritas Life Insurance Corp. \$2,859.56 Dental Insurance - January 2019 147986 PAPER Printed 168 Ameritas Life Insurance Corp. \$2,859.56 Dental Insurance - January 2019 147986 PAPER Printed 160 Barry County United Way \$214.00 Barry Co United Way 147987 PAPER Printed 105270 Batenburg, Lauren \$57.95 PBIS Reimbursement 147989 PAPER Printed 105270 <td>7977 P.</td> <td>PAPER</td> <td>Printed</td> <td>101</td> <td>Hastings City Bank</td> <td>\$66,000.00</td> <td>Health Insurance HSA Jan 2019</td> <td>12/21/2018</td> | 7977 P. | PAPER | Printed | 101 | Hastings City Bank | \$66,000.00 | Health Insurance HSA Jan 2019 | 12/21/2018 |
| 147980 PAPER Printed 10188 Maxi Muffler Plus Inc \$4,016,83 Maint Repair 147981 PAPER Printed 21500 Electric Motor Service Inc \$5,230.00 Maint Repair 147982 PAPER Printed 47940 Otsego Public Scholos \$285.00 Volleyball 9/18, K9/25, 10/2 147984 PAPER Printed 110 AB Spring Service Inc \$1,122.20 Trans Repair 147985 PAPER Printed 158 Ameritas Life Insurance Corp. \$2,859.56 Dental Insurance - January 2019 147986 PAPER Printed 630 Barry County Lumber \$40.48 Maint Repair 147987 PAPER Printed 160 Barry County Lumber \$40.48 Maint Repair 147988 PAPER Printed 1605270 Barry County Lumber \$40.48 Maint Repair 147989 PAPER Printed 165270 Barry County Lumber \$40.48 Maint Repair 147989 PAPER Printed 105270 Batenbury, Lumbe | 7978 P <i>F</i> | PAPER | Printed | 110 | Aflac | \$434.41 | Aflac December 2018 | 12/27/2018 |
| 147981 PAPER Printed 21500 Electric Motor Service Inc \$5,230.00 Maint Repiar 147982 PAPER Printed 47940 Otsego Public Schools \$285.00 Volleyball 9/18, Kg/25, 10/2 147984 PAPER Printed 1170 AB Spring Service Inc \$1,122.20 Trans Repair 147985 PAPER Printed 15 Aflac \$434.41 Aflac December 2018 147986 PAPER Printed 158 Ameritas Life Insurance Corp. \$2,859.56 Dental Insurance - January 2019 147986 PAPER Printed 160 Barry County United Way \$214.00 Barry County United Way 147987 PAPER Printed 160 Barenty County United Way \$214.00 Barry County United Way 147988 PAPER Printed 160 Barry County United Way \$214.02 Breat N. Rodgers 147989 PAPER Printed 105270 Batenburg, Lauren \$57.95 PBIS Reimbursement 147999 PAPER Printed 10500 | 7979 P.F | PAPER | Printed | 11500 | Burkey Sales & Service Inc | \$422.69 | Maint Repair | 12/27/2018 |
| 147982 PAPER Printed 47940 Otsego Public Schools \$285.00 Volleyball 9/18, K9/25, 10/2 147983 PAPER Printed 170 AB Spring Service Inc \$1,122.0 Trans Repair 147984 PAPER Printed 110 Aflac \$343.4 Alfac December 2018 147985 PAPER Printed 630 Barry County Lumber \$40.48 Maint Repair 147986 PAPER Printed 160 Barry County United Way \$214.00 Barry County United Way 147987 PAPER Printed 105270 Batenburg, Lauren \$57.95 PBIS Reimbursement 147989 PAPER Printed 165 Bert N. Rodgers \$244.62 Bert N. Rodgers 147990 PAPER Printed 10500 Brian's Tire & Service \$65.68 Trans Repair 147991 PAPER Printed 100572 Calhoun County Clerk's Office \$99.38 Electric N. Rodgers 147991 PAPER Printed 105787 Coltson, Dawn \$11 | 7980 P/ | PAPER | Printed | 101886 | Maxi Muffler Plus Inc | \$4,016.83 | Maint Repair | 12/27/2018 |
| 147983 PAPER Printed 1700 AB Spring Service Inc \$1,122.20 Trans Repair 147984 PAPER Printed 110 Aflac \$434.41 Aflac December 2018 147985 PAPER Printed 158 Ameritas Life Insurance Corp. \$2,859.56 Dental Insurance - January 2019 147986 PAPER Printed 6300 Barry County Lumber \$40.48 Maint Repair 147987 PAPER Printed 160 Barry County Lumber \$40.48 Maint Repair 147988 PAPER Printed 105270 Batenburg, Lauren \$57.95 PBIS Reimbursement 147989 PAPER Printed 10500 Brian's Tire & Service \$65.68 Trans Repair 147990 PAPER Printed 100507 Calhoun County Clerk's Office \$65.68 Trans Repair 147991 PAPER Printed 13035 Cedar Crest Dairy \$11,524 Milk Delivery 147992 PAPER Printed 105787 Coltson, Dawn \$11,888.0 | 7981 P <i>F</i> | PAPER | Printed | 21500 | Electric Motor Service Inc | \$5,230.00 | Maint Repiar | 12/28/2018 |
| 147984 PAPER Printed 110 Aflac \$434.41 Aflac December 2018 147985 PAPER Printed 158 Ameritas Life Insurance Corp. \$2,859.56 Dental Insurance - January 2019 147986 PAPER Printed 6300 Barry County United Way \$214.00 Barry Co United Way 147987 PAPER Printed 160 Barry County United Way \$214.00 Barry Co United Way 147988 PAPER Printed 163 Brett N. Rodgers \$244.62 Brett N. Rodgers 147990 PAPER Printed 1050 Brian's Tire & Service \$65.68 Trans Repair 147991 PAPER Printed 10507 Calhoun County Clerk's Office \$59.38 Election Costs 147992 PAPER Printed 105787 Collson, Dawn \$117.52.49 Milk Delivery 147994 PAPER Printed 105787 Collson, Dawn \$117.88.05 Electric 1042 S Young St; Electric 643 W Marshall; Electr 147995 PAPER Printed 10464 | 7982 P/ | PAPER | Printed | 47940 | Otsego Public Schools | \$285.00 | Volleyball 9/18, K9/25, 10/2 | 12/28/2018 |
| 147985 PAPER Printed 158 Ameritas Life Insurance Corp. \$2,859.56 Dental Insurance - January 2019 147986 PAPER Printed 6300 Barry County Lumber \$40.48 Maint Repair 147987 PAPER Printed 160 Barry County United Way \$214.00 Barry Co United Way 147988 PAPER Printed 105270 Batenburg, Lauren \$57.95 PBIS Reimbursement 147989 PAPER Printed 10500 Brian's Tire & Service \$65.68 Trans Repair 147990 PAPER Printed 10500 Brian's Tire & Service \$65.68 Trans Repair 147991 PAPER Printed 10500 Brian's Tire & Service \$65.68 Trans Repair 147991 PAPER Printed 10500 Coloson, Datry \$1,152.49 Milk Delivery 147992 PAPER Printed 105787 Colson, Dawn \$11,734 PBIS Reimbursement; PBIS Supplies 147994 PAPER Printed 105787 Colson, Dawn </td <td>7983 P.</td> <td>PAPER</td> <td>Printed</td> <td>1700</td> <td>AB Spring Service Inc</td> <td>\$1,122.20</td> <td>Trans Repair</td> <td>01/04/2019</td> | 7983 P. | PAPER | Printed | 1700 | AB Spring Service Inc | \$1,122.20 | Trans Repair | 01/04/2019 |
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| 147990PAPERPrinted10500Brian's Tire & Service\$65.68Trans Repair147991PAPERPrinted100572Calhoun County Clerk's Office\$59.38Election Costs147992PAPERPrinted13035Cedar Crest Dairy\$1,152.49Milk Delivery147993PAPERPrinted105787Coltson, Dawn\$117.34PBIS Reimbursement; PBIS Supplies147994PAPERPrinted15100Consumers Energy\$11,888.05Electric 1042 S Young St; Electric 643 W Marshall; Electric 643 W Arshall; Electric 643 W Marshall; Electric 643 W Arshall; Electric 643 W Arshall; Electric 643 W Arshall; Electric 643 W Arshall; Electric 643 W Ars | 7988 P.F | PAPER | Printed | 105270 | Batenburg, Lauren | \$57.95 | PBIS Reimbursement | 01/04/2019 |
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| 147993PAPERPrinted105787Coltson, Dawn\$117.34PBIS Reimbursement; PBIS Supplies147994PAPERPrinted15100Consumers Energy\$11,888.05Electric 1042 S Young St; Electric 643 W Marshall; Electric 147995147995PAPERPrinted104649Griffin Pest Solutions Payment Center\$370.00November Pest Control147996PAPERPrinted101286Hal Leonard Corporation\$390.00Music Express Magazine147997PAPERPrinted100161Hastings Ace Hardware\$295.55Service Charge; Maint Repair147998PAPERPrinted104Hastings Area Schools\$23.00Backpack Meal Program Contrib147999PAPERPrinted105Hastings Area Schools - Section 125\$198.71Unreimbursed Medical148000PAPERPrinted44700Hastings Auto Supply\$38.66Maint Repair; Trans Repair148001PAPERPrinted245Hastings Education Enrichment Foundation\$27.00H.E. E. F. Foundation148002PAPERPrinted757Hirshberg Acceptance Corp\$173.04Hirshberg Acceptance Corp148003PAPERPrinted101985Holland Bus Company\$235.58Trans Repair148004PAPERPrinted105050Jerny's Tire\$1,774.04Trans Repair148006PAPERPrinted707King, Jeane\$160.00Senior Water Program148007PAPERPrinted103473KML Speciality Che | 7991 P <i>F</i> | PAPER | Printed | 100572 | Calhoun County Clerk's Office | \$59.38 | Election Costs | 01/04/2019 |
| 147994PAPERPrinted15100Consumers Energy\$11,888.05Electric 1042 S Young St; Electric 643 W Marshall; Electric 147995147995PAPERPrinted104649Griffin Pest Solutions Payment Center\$370.00November Pest Control147996PAPERPrinted101286Hal Leonard Corporation\$390.00Music Express Magazine147997PAPERPrinted100161Hastings Ace Hardware\$295.55Service Charge; Maint Repair147998PAPERPrinted104Hastings Area Schools\$23.00Backpack Meal Program Contrib147999PAPERPrinted105Hastings Area Schools - Section 125\$198.71Unreimbursed Medical148000PAPERPrinted44700Hastings Auto Supply\$38.66Maint Repair; Trans Repair148001PAPERPrinted245Hastings Education Enrichment Foundation\$27.00H. E. E. F. Foundation148002PAPERPrinted757Hirshberg Acceptance Corp\$173.04Hirshberg Acceptance Corp148003PAPERPrinted101985Holland Bus Company\$235.58Trans Repair148004PAPERPrinted105050Jerry's Tire\$1,774.04Trans Repair148006PAPERPrinted707King, Jeane\$160.00Senior Water Program148007PAPERPrinted103473KML Speciality Chemicals\$650.00Pool Treatment - January 2019 | 7992 P.F | PAPER | Printed | 13035 | Cedar Crest Dairy | \$1,152.49 | Milk Delivery | 01/04/2019 |
| 147995PAPERPrinted104649Griffin Pest Solutions Payment Center\$370.00November Pest Control147996PAPERPrinted101286Hal Leonard Corporation\$390.00Music Express Magazine147997PAPERPrinted100161Hastings Ace Hardware\$295.55Service Charge; Maint Repair147998PAPERPrinted104Hastings Area Schools\$23.00Backpack Meal Program Contrib147999PAPERPrinted105Hastings Area Schools - Section 125\$198.71Unreimbursed Medical148000PAPERPrinted44700Hastings Auto Supply\$38.66Maint Repair; Trans Repair148001PAPERPrinted245Hastings Education Enrichment Foundation\$27.00H. E. E. F. Foundation148002PAPERPrinted757Hirshberg Acceptance Corp\$173.04Hirshberg Acceptance Corp148003PAPERPrinted101985Holland Bus Company\$235.58Trans Repair148004PAPERPrinted33620Jacob, Susan\$545.76Student Store Reimbursement148005PAPERPrinted105050Jerry's Tire\$1,774.04Trans Repair148006PAPERPrinted707King, Jeane\$160.00Senior Water Program148007PAPERPrinted103473KML Speciality Chemicals\$650.00Pool Treatment - January 2019 | 7993 P <i>F</i> | PAPER | Printed | 105787 | Coltson, Dawn | \$117.34 | PBIS Reimbursement; PBIS Supplies | 01/04/2019 |
| 147996PAPERPrinted101286Hal Leonard Corporation\$390.00Music Express Magazine147997PAPERPrinted100161Hastings Ace Hardware\$295.55Service Charge; Maint Repair147998PAPERPrinted104Hastings Area Schools\$23.00Backpack Meal Program Contrib147999PAPERPrinted105Hastings Area Schools - Section 125\$198.71Unreimbursed Medical148000PAPERPrinted44700Hastings Auto Supply\$38.66Maint Repair; Trans Repair148001PAPERPrinted245Hastings Education Enrichment Foundation\$27.00H. E. E. F. Foundation148002PAPERPrinted757Hirshberg Acceptance Corp\$173.04Hirshberg Acceptance Corp148003PAPERPrinted101985Holland Bus Company\$235.58Trans Repair148004PAPERPrinted33620Jacob, Susan\$545.76Student Store Reimbursement148005PAPERPrinted105050Jerry's Tire\$1,774.04Trans Repair148006PAPERPrinted707King, Jeane\$160.00Senior Water Program148007PAPERPrinted103473KML Speciality Chemicals\$650.00Pool Treatment - January 2019 | 7994 P/ | PAPER | Printed | 15100 | Consumers Energy | \$11,888.05 | Electric 1042 S Young St; Electric 643 W Marshall; Electric; | 01/04/2019 |
| 147997PAPERPrinted100161Hastings Ace Hardware\$295.55Service Charge; Maint Repair147998PAPERPrinted104Hastings Area Schools\$23.00Backpack Meal Program Contrib147999PAPERPrinted105Hastings Area Schools - Section 125\$198.71Unreimbursed Medical148000PAPERPrinted44700Hastings Auto Supply\$38.66Maint Repair; Trans Repair148001PAPERPrinted245Hastings Education Enrichment Foundation\$27.00H. E. E. F. Foundation148002PAPERPrinted757Hirshberg Acceptance Corp\$173.04Hirshberg Acceptance Corp148003PAPERPrinted101985Holland Bus Company\$235.58Trans Repair148004PAPERPrinted33620Jacob, Susan\$545.76Student Store Reimbursement148005PAPERPrinted105050Jerry's Tire\$1,774.04Trans Repair148006PAPERPrinted707King, Jeane\$160.00Senior Water Program148007PAPERPrinted103473KML Speciality Chemicals\$650.00Pool Treatment - January 2019 | 7995 P <i>F</i> | PAPER | Printed | 104649 | Griffin Pest Solutions Payment Center | \$370.00 | November Pest Control | 01/04/2019 |
| 147998PAPERPrinted104Hastings Area Schools\$23.00Backpack Meal Program Contrib147999PAPERPrinted105Hastings Area Schools - Section 125\$198.71Unreimbursed Medical148000PAPERPrinted44700Hastings Auto Supply\$38.66Maint Repair; Trans Repair148001PAPERPrinted245Hastings Education Enrichment Foundation\$27.00H. E. E. F. Foundation148002PAPERPrinted757Hirshberg Acceptance Corp\$173.04Hirshberg Acceptance Corp148003PAPERPrinted101985Holland Bus Company\$235.58Trans Repair148004PAPERPrinted33620Jacob, Susan\$545.76Student Store Reimbursement148005PAPERPrinted105050Jerry's Tire\$1,774.04Trans Repair148006PAPERPrinted707King, Jeane\$160.00Senior Water Program148007PAPERPrinted103473KML Speciality Chemicals\$650.00Pool Treatment - January 2019 | 7996 P <i>F</i> | PAPER | Printed | 101286 | Hal Leonard Corporation | \$390.00 | Music Express Magazine | 01/04/2019 |
| 147999PAPERPrinted105Hastings Area Schools - Section 125\$198.71Unreimbursed Medical148000PAPERPrinted44700Hastings Auto Supply\$38.66Maint Repair; Trans Repair148001PAPERPrinted245Hastings Education Enrichment Foundation\$27.00H. E. E. F. Foundation148002PAPERPrinted757Hirshberg Acceptance Corp\$173.04Hirshberg Acceptance Corp148003PAPERPrinted101985Holland Bus Company\$235.58Trans Repair148004PAPERPrinted33620Jacob, Susan\$545.76Student Store Reimbursement148005PAPERPrinted105050Jerry's Tire\$1,774.04Trans Repair148006PAPERPrinted707King, Jeane\$160.00Senior Water Program148007PAPERPrinted103473KML Speciality Chemicals\$650.00Pool Treatment - January 2019 | 7997 P/ | PAPER | Printed | 100161 | Hastings Ace Hardware | \$295.55 | Service Charge; Maint Repair | 01/04/2019 |
| 148000PAPERPrinted44700Hastings Auto Supply\$38.66Maint Repair; Trans Repair148001PAPERPrinted245Hastings Education Enrichment Foundation\$27.00H. E. E. F. Foundation148002PAPERPrinted757Hirshberg Acceptance Corp\$173.04Hirshberg Acceptance Corp148003PAPERPrinted101985Holland Bus Company\$235.58Trans Repair148004PAPERPrinted33620Jacob, Susan\$545.76Student Store Reimbursement148005PAPERPrinted105050Jerry's Tire\$1,774.04Trans Repair148006PAPERPrinted707King, Jeane\$160.00Senior Water Program148007PAPERPrinted103473KML Speciality Chemicals\$650.00Pool Treatment - January 2019 | 7998 P/ | PAPER | Printed | 104 | Hastings Area Schools | \$23.00 | Backpack Meal Program Contrib | 01/04/2019 |
| 148001PAPERPrinted245Hastings Education Enrichment Foundation\$27.00H. E. E. F. Foundation148002PAPERPrinted757Hirshberg Acceptance Corp\$173.04Hirshberg Acceptance Corp148003PAPERPrinted101985Holland Bus Company\$235.58Trans Repair148004PAPERPrinted33620Jacob, Susan\$545.76Student Store Reimbursement148005PAPERPrinted105050Jerry's Tire\$1,774.04Trans Repair148006PAPERPrinted707King, Jeane\$160.00Senior Water Program148007PAPERPrinted103473KML Speciality Chemicals\$650.00Pool Treatment - January 2019 | 7999 P <i>F</i> | PAPER | Printed | 105 | Hastings Area Schools - Section 125 | \$198.71 | Unreimbursed Medical | 01/04/2019 |
| 148002PAPERPrinted757Hirshberg Acceptance Corp\$173.04Hirshberg Acceptance Corp148003PAPERPrinted101985Holland Bus Company\$235.58Trans Repair148004PAPERPrinted33620Jacob, Susan\$545.76Student Store Reimbursement148005PAPERPrinted105050Jerry's Tire\$1,774.04Trans Repair148006PAPERPrinted707King, Jeane\$160.00Senior Water Program148007PAPERPrinted103473KML Speciality Chemicals\$650.00Pool Treatment - January 2019 | 3000 P/ | PAPER | Printed | 44700 | Hastings Auto Supply | \$38.66 | Maint Repair; Trans Repair | 01/04/2019 |
| 148003 PAPER Printed 101985 Holland Bus Company \$235.58 Trans Repair 148004 PAPER Printed 33620 Jacob, Susan \$545.76 Student Store Reimbursement 148005 PAPER Printed 105050 Jerry's Tire \$1,774.04 Trans Repair 148006 PAPER Printed 707 King, Jeane \$160.00 Senior Water Program 148007 PAPER Printed 103473 KML Speciality Chemicals \$650.00 Pool Treatment - January 2019 | 3001 PA | PAPER | Printed | 245 | Hastings Education Enrichment Foundation | \$27.00 | H. E. E. F. Foundation | 01/04/2019 |
| 148004 PAPER Printed 33620 Jacob, Susan \$545.76 Student Store Reimbursement 148005 PAPER Printed 105050 Jerry's Tire \$1,774.04 Trans Repair 148006 PAPER Printed 707 King, Jeane \$160.00 Senior Water Program 148007 PAPER Printed 103473 KML Speciality Chemicals \$650.00 Pool Treatment - January 2019 | 3002 P/ | PAPER | Printed | 757 | Hirshberg Acceptance Corp | \$173.04 | Hirshberg Acceptance Corp | 01/04/2019 |
| 148005 PAPER Printed 105050 Jerry's Tire \$1,774.04 Trans Repair 148006 PAPER Printed 707 King, Jeane \$160.00 Senior Water Program 148007 PAPER Printed 103473 KML Speciality Chemicals \$650.00 Pool Treatment - January 2019 | 3003 P/ | PAPER | Printed | 101985 | Holland Bus Company | \$235.58 | Trans Repair | 01/04/2019 |
| 148006PAPERPrinted707King, Jeane\$160.00Senior Water Program148007PAPERPrinted103473KML Speciality Chemicals\$650.00Pool Treatment - January 2019 | 3004 P/ | PAPER | Printed | 33620 | Jacob, Susan | \$545.76 | Student Store Reimbursement | 01/04/2019 |
| 148007 PAPER Printed 103473 KML Speciality Chemicals \$650.00 Pool Treatment - January 2019 | 3005 P/ | PAPER | Printed | 105050 | Jerry's Tire | \$1,774.04 | Trans Repair | 01/04/2019 |
| | 3006 P/ | PAPER | Printed | 707 | King, Jeane | \$160.00 | Senior Water Program | 01/04/2019 |
| 140000 DADED Drinted 700 Loon Frin | 3007 P/ | 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 | 3008 P/ | PAPER | Printed | 708 | Leary, Erin | \$120.00 | Senior Movement Program | 01/04/2019 |
| 148009 PAPER Printed 90274 Macomb Intermediate School District \$160.00 MiBLSi | 3009 P/ | 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 | 3010 P/ | PAPER | Printed | 40600 | Maurer's Textile Rental Service | \$88.56 | Laundry | 01/04/2019 |
| 148011 PAPER Printed 104490 McCrumb, Jessica \$570.00 Yoga | 3011 P/ | 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 | 3012 P/ | 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 Annunity 403(b) | 3013 P/ | PAPER | Printed | 103889 | MEA Financial Services, TPA | \$9,898.37 | Valic-Variable Annunity 403(b) | 01/04/2019 |

Fund Code : ALL FUNDS

Check Date: 07/01/2018 to 06/30/2019

HASTINGS AREA SCHOOLS

(SUMMARY-ONLY)

Date: 07/22/2019 Time: 14:24:33 Page: 36 of 70

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|--------------------------------------|--------------|--|------------|
| 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 |

Fund Code : ALL FUNDS

Check Date: 07/01/2018 to 06/30/2019

HASTINGS AREA SCHOOLS

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Date: 07/22/2019 Time: 14:24:33 Page: 37 of 70

| 148058 PAPER Printed 100820 Kowanis Club International \$2300 Chase Youngs, Tim Berlin 0 0 0 0 0 0 0 0 0 | Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|--|-----------|------------|---------|--------|--|-------------|--|------------|
| 148058 PAPER Printed 100820 Kwanis Club International \$115.00 Dues - Matt Goebel 0 148050 PAPER Printed 41700 MASS DMI Assoc Second School Principals \$55.40 CE 0 148061 PAPER Printed 41900 MASS PMI Assoc Second School Principals \$1,025.00 Journal Michael Robert Naylor 0 148062 PAPER Printed 41900 MASS Andria \$214.98 School Michael Robert Naylor 0 148063 PAPER Printed 42470 MCTA/Michigan Construction Teacher Assoc \$250.00 Winter Conference Jason Hoeffer 0 148066 PAPER Printed 49075 Pepers, J.W. of Detroit Music \$174.96 SC50.00 Winter Conference Jason Hoeffer 0 148066 PAPER Printed 109528 PowerSchool Group LL C \$5,627.56 Postage Mater Lease - Admin; Postage Machine Rental - HS 0 148067 PAPER Printed 109528 PowerSchool Group LL C \$5,627.56 PowerSchool Sits Enerprise 22/19-02/20/20 0 </td <td>148056</td> <td>PAPER</td> <td>Printed</td> <td>104611</td> <td>KB Equipment</td> <td>\$717.35</td> <td>Repair</td> <td>01/14/2019</td> | 148056 | PAPER | Printed | 104611 | KB Equipment | \$717.35 | Repair | 01/14/2019 |
| 148066 PAPER Printed 1753 Markerboard People \$5.54.40 CE | 148057 | PAPER | Printed | 100820 | Kiwanis Club International | \$230.00 | Chase Youngs; Tim Berlin | 01/14/2019 |
| 148060 PAPER Printed 41700 MASS PMI Assoc Second School Principals \$1,037,02 Strategic Planning 0 148061 PAPER Printed 41900 MASS PMI Assoc Second School Principals \$1,025,00 Joel Smith; Robert Naylor 0 148062 PAPER Printed 42470 MCTA/Michigan Construction Teacher Assoc \$250,00 Winter Conference Jason Hoeffer 0 148063 PAPER Printed 49075 Pepper, J. W. Of Detroit Music \$174,96 MS Choir 0 148066 PAPER Printed 104755 Printed Pinter Michan 10528 PowerSchool Group LC \$5,6275.0 Powerschool St Enterprise 22/119-02/20/20 0 148068 PAPER Printed 104338 Priority Health \$21,328.30 Health Insurance - January 2019 0 148068 PAPER Printed 10834 Southeastern Perform Apparel \$7,0159 Choir 25 Choir 25 Choir 148078 Pach Repair 148078 Pach Repair 148078 Pach Repair 148078 Pach Repair | 148058 | PAPER | Printed | 100820 | Kiwanis Club International | \$115.00 | Dues - Matt Goebel | 01/14/2019 |
| 1480f1 PAPER Printed 41900 MASSPMI Assoc Second School Principals \$1,025,00 Joel Smith; Robert Naylor 0 148063 PAPER Printed 105885 Mayack, Andria \$214,98 Reimbursement 0 148063 PAPER Printed 49075 MCTAMMichigan Construction Teacher Assoc \$250.00 Winter Conference Jason Hoeffer 0 148064 PAPER Printed 49075 Pepper, J. W. of Detroit Music \$174.90 MS Choir 0 148066 PAPER Printed 104795 Pleus Bowes Global Financial Services \$25.627.55 Powerschool SIS Enterprise 2/21/19-02/20/20 0 148068 PAPER Printed 10528 PowerSchool Glory Leak \$2,627.55 Powerschool SIS Enterprise 2/21/19-02/20/20 0 148068 PAPER Printed 10343 Priority Health \$21,328.00 No. | 148059 | PAPER | Printed | 12530 | Markerboard People | \$554.40 | CE | 01/14/2019 |
| 148062 PAPER | 148060 | PAPER | Printed | 41700 | MASB | \$4,037.02 | Strategic Planning | 01/14/2019 |
| 148063 PAPER Printed 42470 MCTA/Michigan Construction Teacher Assoc \$250.00 Winter Conference Jason Hoefler 0 48064 PAPER Printed 49075 Pepper J. W. of Detroit Music \$174.96 MS Choir MS Choir 0 148066 PAPER Printed 105928 PowerSchool Group LLC \$5,5627.55 Powerschool SIS Enterprise 2/21/19-02/20/20 0 148066 PAPER Printed 10538 Pointed \$15,5827.55 Powerschool SIS Enterprise 2/21/19-02/20/20 0 148067 PAPER Printed 518 Repair Center LLC \$89.99 Health Insurance - January 2019 0 148070 PAPER Printed 5834 Southeastern Perform Apparel \$7.00 Choir Choir 148071 PAPER Printed 103310 Spartan Stores, LLC. \$249.62 Food - CERC; Food - Food Service 148073 PAPER Printed 105489 Telephone \$3,550.00 Maint Repair 148074 PAPER Printed 105489 Te | 148061 | PAPER | Printed | 41900 | MASSP/MI Assoc Second School Principals | \$1,025.00 | Joel Smith; Robert Naylor | 01/14/2019 |
| 148064 PAPER | 148062 | PAPER | Printed | 105985 | Mayack, Andria | \$214.98 | Reimbursement | 01/14/2019 |
| 148065 PAPER Printed 104798 Pliney Bowes Global Financial Services \$9.31.6 Postage Meter Lease - Admin; Postage Machine Rental - HS 0.0148066 148066 PAPER Printed 105928 PowerSchool Group LLC \$5,627.55 Powerschool SIS Enterprise 2/21/19-02/20/20 0.0148067 148068 PAPER Printed 10438 Priority Health \$21,329.30 Health Insurance - January 2019 0.0148067 148068 PAPER Printed 59834 Southeastern Perform Apparel \$4,701.59 Choir Choir 148071 PAPER Printed 59834 Southeastern Perform Apparel \$78.00 Choir Choir 148071 PAPER Printed 59835 Stafford-Smith Inc \$249.62 Food - CERC; Food - Food Service 0.0148071 148073 PAPER Printed 105489 Telecom One \$1,646.49 Telephone 148074 PAPER Printed 105489 Telecom One \$1,646.49 Telephone 148075 PAPER Printed 106149 <td< td=""><td>148063</td><td>PAPER</td><td>Printed</td><td>42470</td><td>MCTA/Michigan Construction Teacher Assoc</td><td>\$250.00</td><td>Winter Conference Jason Hoefler</td><td>01/14/2019</td></td<> | 148063 | PAPER | Printed | 42470 | MCTA/Michigan Construction Teacher Assoc | \$250.00 | Winter Conference Jason Hoefler | 01/14/2019 |
| 148066 PAPER | 148064 | PAPER | Printed | 49075 | Pepper, J. W. of Detroit Music | \$174.96 | MS Choir | 01/14/2019 |
| 148067 PAPER Printed 104338 Priority Health \$21,329.30 Health Insurance - January 2019 0.00 148068 PAPER Printed 761 Repair Center LLC \$89.99 Tech Repair 0.00 148070 PAPER Printed 59834 Southeastern Perform Apparel \$78.00 Choir 0.00 148071 PAPER Printed 59834 Southeastern Perform Apparel \$78.00 Choir 0.00 148071 PAPER Printed 59935 Stafford-Smith Inc \$345.00 Maint Repair 0.00 148073 PAPER Printed 105489 Telecom One \$1,646.49 Telephone 148074 PAPER Printed 105489 Telecom One \$3,523.00 Legal Services Through 12/20/18; Annual Retainer Fee 0.00 148075 PAPER Printed 106149 Zip Medical Supplies LLC \$278.95 Athletics 148076 PAPER Printed 106149 Zip Medical Supplies LLC \$278.95 Athletics | 148065 | PAPER | Printed | 104795 | Pitney Bowes Global Financial Services | \$923.16 | Postage Meter Lease - Admin; Postage Machine Rental - HS | 01/14/2019 |
| 148068 PAPER Printed 761 Repair Center LLC \$89.99 Tech Repair Oct 148069 PAPER Printed 59834 Southeastern Perform Apparel \$7,70.00 Choir 00 148071 PAPER Printed 103310 Spartan Stores, LLC. \$249.62 Food - CERC; Food - Food Service 00 148072 PAPER Printed 193310 Spartan Stores, LLC. \$249.62 Food - CERC; Food - Food Service 00 148072 PAPER Printed 195395 Stafford-Smith Inc \$345.00 Maint Repair 00 148073 PAPER Printed 63100 Thrun Law Firm, PC \$3,523.00 Legal Services Through 12/20/18; Annual Retainer Fee 00 148075 PAPER Printed 106149 Veizon \$971.42 Cell Phone 12/02/18-11/01/2019 00 148077 PAPER Printed 106149 Zip Medical Supplies LLC \$278.95 Athletics 148078 PAPER Printed 106149 Zip Medical Supplies LLC \$11,3 | 148066 | PAPER | Printed | 105928 | PowerSchool Group LLC | \$5,627.55 | Powerschool SIS Enterprise 2/21/19-02/20/20 | 01/14/2019 |
| 148069 PAPER Printed 59834 Southeastern Perform Apparel \$4,701.59 Choir 00 148070 PAPER Printed 59834 Southeastern Perform Apparel \$78.00 Choir 00 148071 PAPER Printed 59935 Stafford-Smith Inc \$345.00 Maint Repair 00 148073 PAPER Printed 105489 Telecom One \$1,646.49 Telephone 00 148074 PAPER Printed 106048 Verizon \$971.42 Cell Phone 12/02/18-1/01/2019 00 148075 PAPER Printed 106048 Verizon \$971.42 Cell Phone 12/02/18-1/01/2019 00 148076 PAPER Printed 106115 Walgreen Co \$30.00 Flu Shots - District 00 148077 PAPER Printed 106119 Walgreen Co \$30.00 Flu Shots - District 00 148079 PAPER Printed 106178 & R Cattle Company, LLC \$278.95 Shifletics 00 | 148067 | PAPER | Printed | 104338 | Priority Health | \$21,329.30 | Health Insurance - January 2019 | 01/14/2019 |
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| 148072 PAPER Printed 59935 Stafford-Smith Inc \$345.00 Maint Repair 00 148073 PAPER Printed 105489 Telecom One \$1,646.49 Telephone 00 148074 PAPER Printed 63100 Thrun Law Firm, PC \$3,523.00 Legal Services Through 12/20/18; Annual Retainer Fee 00 148075 PAPER Printed 106048 Verizon \$971.42 Cell Phone 12/02/18-1/01/2019 00 148076 PAPER Printed 106115 Walgreen Co \$30.00 Flu Shots - District 00 148077 PAPER Printed 106149 Zip Medical Supplies LLC \$278.95 Athletics 148078 PAPER Printed 106178 G & R Cattle Company, LLC \$11,347.50 Snow Removal/Salt 148081 PAPER Printed 3440 Alma College \$250.00 Spring Scholarship 2019 / Erin Goggins 00 148081 PAPER Printed 14000 Brigham Young University \$500.00 Spring Scholarship | 148070 | PAPER | Printed | 59834 | Southeastern Perform Apparel | \$78.00 | Choir | 01/14/2019 |
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| 148074 PAPER Printed 63100 Thrun Law Firm, PC \$3,523.00 Legal Services Through 12/20/18; Annual Retainer Fee 00 148075 PAPER Printed 106048 Verizon \$971.42 Cell Phone 12/20/18-1/01/2019 00 148076 PAPER Printed 106115 Walgreen Co \$30.00 Flu Shots - District 00 148078 PAPER Printed 106149 Zip Medical Supplies LLC \$278.95 Athletics 148078 PAPER Printed 106149 Zip Medical Supplies LLC \$278.95 Athletics 148078 PAPER Printed 106149 Zip Medical Supplies LLC \$278.95 Athletics 148079 PAPER Printed 106178 G. R. Cattle Company, LLC \$11,347.50 Snow Removal/Salt 00 148080 PAPER Printed 4350 Aquinas College \$250.00 Spring Scholarship 2019 / Erin Goggins 00 148081 PAPER Printed 13275 Central Michigan University \$500.00 Spring Scholarship | 148072 | PAPER | Printed | 59935 | Stafford-Smith Inc | \$345.00 | Maint Repair | 01/14/2019 |
| 148075 PAPER Printed 106048 Verizon \$971.42 Cell Phone 12/02/18-1/01/2019 00 148076 PAPER Printed 106115 Walgreen Co \$30.00 Flu Shots - District 00 148077 PAPER Printed 106149 Zip Medical Supplies LLC \$278.95 Athletics 00 148078 PAPER Printed 106178 G & R Cattle Company, LLC \$11,347.50 Snow Removal/Salt 00 148078 PAPER Printed 3440 Alma College \$250.00 Spring Scholarship 2019 / Frin Goggins 00 148080 PAPER Printed 4350 Aquinas College \$1,250.00 Spring Scholarship 2019 / Aubree Shumway; Spring Scholarship 00 148081 PAPER Printed 106080 Brigham Young University \$500.00 Spring Scholarship 2019 / Matthew Johnson 00 148082 PAPER Printed 13275 Central Michigan University \$500.00 Spring Scholarship 2019 / Matthew Johnson 00 148083 PAPER Printed </td <td>148073</td> <td>PAPER</td> <td>Printed</td> <td>105489</td> <td>Telecom One</td> <td>\$1,646.49</td> <td>Telephone</td> <td>01/14/2019</td> | 148073 | PAPER | Printed | 105489 | Telecom One | \$1,646.49 | Telephone | 01/14/2019 |
| 148076 PAPER Printed 106115 Walgreen Co \$30.00 Flu Shots - District Or 148077 PAPER Printed 106149 Zip Medical Supplies LLC \$278.95 Athletics 0.00 148078 PAPER Printed 106178 G. & R. Cattle Company, LLC \$11,347.50 Snow Removal/Salt 0.00 148079 PAPER Printed 3440 Alma College \$250.00 Spring Scholarship 2019 / Erin Goggins 0.00 148081 PAPER Printed 4350 Aquinas College \$1,250.00 Spring Scholarship 2019 / Mutthew Johnson 0.00 148081 PAPER Printed 106080 Brigham Young University \$500.00 Spring Scholarship 2019 / Matthew Johnson 0.00 148082 PAPER Printed 13275 Central Michigan University \$500.00 Spring Scholarship 2019 / Matthew Johnson 0.00 148083 PAPER Printed 101000 Cornerstone University \$250.00 Spring Scholarship 2019 / Matthew Johnson 0.00 148084 PAPER <td>148074</td> <td>PAPER</td> <td>Printed</td> <td>63100</td> <td>Thrun Law Firm, PC</td> <td>\$3,523.00</td> <td>Legal Services Through 12/20/18; Annual Retainer Fee</td> <td>01/14/2019</td> | 148074 | PAPER | Printed | 63100 | Thrun Law Firm, PC | \$3,523.00 | Legal Services Through 12/20/18; Annual Retainer Fee | 01/14/2019 |
| 148077 PAPER Printed 106149 Zip Medical Supplies LLC \$278.95 Athletics Or 148078 PAPER Printed 106178 G & R Cattle Company, LLC \$11,347.50 Snow Removal/Salt 07 148079 PAPER Printed 3440 Alma College \$250.00 Spring Scholarship 2019 / Erin Goggins 07 148080 PAPER Printed 4350 Aquinas College \$1,250.00 Spring Scholarship 2019 / Mathrew Johnson 07 148081 PAPER Printed 106080 Brigham Young University \$500.00 Spring Scholarship 2019 / Matthew Johnson 07 148083 PAPER Printed 13275 Central Michigan University \$500.00 Spring Scholarship 2019 / Matthew Johnson 07 148083 PAPER Printed 101000 Cornerstone University \$250.00 Spring Scholarship 2019 / Matthew Johnson 07 148084 PAPER Printed 17620 Davenport University \$250.00 Spring Scholarship 2019 / Caitly Morris 07 148085 | 148075 | PAPER | Printed | 106048 | Verizon | \$971.42 | Cell Phone 12/02/18-1/01/2019 | 01/14/2019 |
| 148078 PAPER Printed 106178 G & R Cattle Company, LLC \$11,347.50 Snow Removal/Salt Or 148079 PAPER Printed 3440 Alma College \$250.00 Spring Scholarship 2019 / Erin Goggins Or 148080 PAPER Printed 4350 Aquinas College \$1,250.00 Spring Scholarship 2019 / Aubree Shumway; Spring Scholarship Or 148081 PAPER Printed 106080 Brigham Young University \$500.00 Spring Scholarship 2019 / Matthew Johnson Or 148082 PAPER Printed 13275 Central Michigan University \$500.00 Spring Scholarship 2019 / Matthew Johnson Or 148083 PAPER Printed 101000 Cornerstone University \$500.00 Spring Scholarship 2019 / Madeline Solmes Or 148084 PAPER Printed 101000 Cornerstone University \$250.00 Spring Scholarship 2019 / Madeline Solmes Or 148085 PAPER Printed 17620 Davenport University \$250.00 Spring Scholarship 2019 / Wyatt Owen Or | 148076 | PAPER | Printed | 106115 | Walgreen Co | \$30.00 | Flu Shots - District | 01/14/2019 |
| 148079PAPERPrinted3440Alma College\$250.00Spring Scholarship 2019 / Erin GogginsOr148080PAPERPrinted4350Aquinas College\$1,250.00Spring Scholarship 2019 / Aubree Shumway; Spring ScholarshipOr148081PAPERPrinted106080Brigham Young University\$500.00Spring Scholarship 2019 / Matthew JohnsonOr148082PAPERPrinted13275Central Michigan University\$500.00Spring Scholarship 2019 / Madeline SolmesOr148083PAPERPrinted101000Cornerstone University\$250.00Spring Scholarship 2019 / Caitlyn MorrisOr148084PAPERPrinted17620Davenport University\$250.00Spring Scholarship 2019 / Wyatt OwenOr148085PAPERPrinted26313Grand Rapids Community College\$250.00Spring Scholarship 2019 / Carley LaubaughOr148086PAPERPrinted26526Grand Valley State University\$1,500.00Spring Scholarship 2019 / Kylie Pickard; Spring ScholarshipOr148087PAPERPrinted31760Hope College\$500.00Spring Scholarship 2019 / Emma BeemerOr148089PAPERPrinted102839Kalamazoo College\$500.00Spring Scholarship 2019 / Kayla CarlsonOr148091PAPERPrinted47520Olivet College\$500.00Spring Scholarship 2019 / Emmalee YatesOr148092PAPERPrinted47520Olivet College\$500.00 | 148077 | PAPER | Printed | 106149 | Zip Medical Supplies LLC | \$278.95 | Athletics | 01/14/2019 |
| 148080PAPERPrinted4350Aquinas College\$1,250.00Spring Scholarship 2019 / Aubree Shumway; Spring Scholarship07148081PAPERPrinted106080Brigham Young University\$500.00Spring Scholarship 2019 / Matthew Johnson07148082PAPERPrinted13275Central Michigan University\$500.00Spring Scholarship 2019 / Madeline Solmes07148083PAPERPrinted101000Cornerstone University\$250.00Spring Scholarship 2019 / Caitlyn Morris07148084PAPERPrinted17620Davenport University\$250.00Spring Scholarship 2019 / Wyatt Owen07148085PAPERPrinted26313Grand Rapids Community College\$250.00Spring Scholarship 2019 / Carley Laubaugh07148086PAPERPrinted26526Grand Valley State University\$1,500.00Spring Scholarship 2019 / Kylie Pickard; Spring Scholarship07148087PAPERPrinted31760Hope College\$500.00Spring Scholarship 2019 / Scott Garber Stud # 180908537907148088PAPERPrinted102839Kalamazoo College\$500.00Spring Scholarship 2019 / Kayla Carlson07148090PAPERPrinted42900Michigan State University\$750.00Spring Scholarship 2019 / Abby Burroughs; Spring Scholarship07148091PAPERPrinted47520Olivet College\$500.00Spring Scholarship 2019 / Connor Comensoli; Spring Scholarship07148092 | 148078 | PAPER | Printed | 106178 | G & R Cattle Company, LLC | \$11,347.50 | Snow Removal/Salt | 01/16/2019 |
| 148081PAPERPrinted106080Brigham Young University\$500.00Spring Scholarship 2019 / Matthew Johnson07148082PAPERPrinted13275Central Michigan University\$500.00Spring Scholarship 2019 / Madeline Solmes07148083PAPERPrinted101000Cornerstone University\$250.00Spring Scholarship 2019 / Caitlyn Morris07148084PAPERPrinted17620Davenport University\$250.00Spring Scholarship 2019 / Wyatt Owen07148085PAPERPrinted26313Grand Rapids Community College\$250.00Spring Scholarship 2019 / Carley Laubaugh07148086PAPERPrinted26526Grand Valley State University\$1,500.00Spring Scholarship 2019 / Kylie Pickard; Spring Scholarship07148087PAPERPrinted31760Hope College\$500.00Spring Scholarship 2019 / Emma Beemer07148088PAPERPrinted762IES-Abroad\$1,000.00Spring Scholarship 2019 / Scott Garber Stud # 180908537907148089PAPERPrinted102839Kalamazoo College\$500.00Spring Scholarship 2019 / Kayla Carlson07148090PAPERPrinted42900Michigan State University\$750.00Spring Scholarship 2019 / Abby Burroughs; Spring Scholarship07148091PAPERPrinted47520Olivet College\$500.00Spring Scholarship 2019 / Connor Comensoli; Spring Scholarsh07148092PAPERPrinted< | 148079 | PAPER | Printed | 3440 | Alma College | \$250.00 | Spring Scholarship 2019 / Erin Goggins | 01/16/2019 |
| 148082PAPERPrinted13275Central Michigan University\$500.00Spring Scholarship 2019 / Madeline SolmesOr148083PAPERPrinted101000Cornerstone University\$250.00Spring Scholarship 2019 / Caitlyn MorrisOr148084PAPERPrinted17620Davenport University\$250.00Spring Scholarship 2019 / Wyatt OwenOr148085PAPERPrinted26313Grand Rapids Community College\$250.00Spring Scholarship 2019 / Carley LaubaughOr148086PAPERPrinted26526Grand Valley State University\$1,500.00Spring Scholarship 2019 / Kylie Pickard; Spring ScholarshipOr148087PAPERPrinted31760Hope College\$500.00Spring Scholarship 2019 / Emma BeemerOr148088PAPERPrinted762IES-Abroad\$1,000.00Spring Scholarship 2019 / Scott Garber Stud # 1809085379Or148089PAPERPrinted102839Kalamazoo College\$500.00Spring Scholarship 2019 / Kayla CarlsonOr148090PAPERPrinted42900Michigan State University\$750.00Spring Scholarship 2019 / Abby Burroughs; Spring ScholarshipOr148091PAPERPrinted47520Olivet College\$500.00Spring Scholarship 2019 / Emmalee YatesOr148092PAPERPrinted65450University of Michigan\$3,000.00Spring Scholarship 2019 / Connor Comensoli; Spring ScholarshOr | 148080 | PAPER | Printed | 4350 | Aquinas College | \$1,250.00 | Spring Scholarship 2019 / Aubree Shumway; Spring Scholarship | 01/16/2019 |
| 148083PAPERPrinted101000Cornerstone University\$250.00Spring Scholarship 2019 / Caitlyn MorrisOrally Myatt Owen148084PAPERPrinted17620Davenport University\$250.00Spring Scholarship 2019 / Wyatt OwenOrally Myatt Owen148085PAPERPrinted26313Grand Rapids Community College\$250.00Spring Scholarship 2019 / Carley LaubaughOrally Finded148086PAPERPrinted26526Grand Valley State University\$1,500.00Spring Scholarship 2019 / Kylie Pickard; Spring Scholarship148087PAPERPrinted31760Hope College\$500.00Spring Scholarship 2019 / Emma Beemer148088PAPERPrinted762IES-Abroad\$1,000.00Spring Scholarship 2019 / Scott Garber Stud # 1809085379Orally Michigan148090PAPERPrinted102839Kalamazoo College\$500.00Spring Scholarship 2019 / Kayla CarlsonOrally Michigan State University148091PAPERPrinted42900Michigan State University\$750.00Spring Scholarship 2019 / Abby Burroughs; Spring ScholarshipOrally Emmalee Yates148092PAPERPrinted47520Olivet College\$500.00Spring Scholarship 2019 / Connor Comensoli; Spring Scholarsh148092PAPERPrinted65450University of Michigan\$3,000.00Spring Scholarship 2019 / Connor Comensoli; Spring Scholarsh | 148081 | PAPER | Printed | 106080 | Brigham Young University | \$500.00 | Spring Scholarship 2019 / Matthew Johnson | 01/16/2019 |
| 148084PAPERPrinted17620Davenport University\$250.00Spring Scholarship 2019 / Wyatt Owen07148085PAPERPrinted26313Grand Rapids Community College\$250.00Spring Scholarship 2019 / Carley Laubaugh07148086PAPERPrinted26526Grand Valley State University\$1,500.00Spring Scholarship 2019 / Kylie Pickard; Spring Scholarship07148087PAPERPrinted31760Hope College\$500.00Spring Scholarship 2019 / Emma Beemer07148088PAPERPrinted762IES-Abroad\$1,000.00Spring Scholarship 2019 / Scott Garber Stud # 180908537907148089PAPERPrinted102839Kalamazoo College\$500.00Spring Scholarship 2019 / Kayla Carlson07148090PAPERPrinted42900Michigan State University\$750.00Spring Scholarship 2019 / Abby Burroughs; Spring Scholarship07148091PAPERPrinted47520Olivet College\$500.00Spring Scholarship 2019 / Emmalee Yates07148092PAPERPrinted65450University of Michigan\$3,000.00Spring Scholarship 2019 / Connor Comensoli; Spring Scholarsh07 | 148082 | PAPER | Printed | 13275 | Central Michigan University | \$500.00 | Spring Scholarship 2019 / Madeline Solmes | 01/16/2019 |
| 148084PAPERPrinted17620Davenport University\$250.00Spring Scholarship 2019 / Wyatt Owen07148085PAPERPrinted26313Grand Rapids Community College\$250.00Spring Scholarship 2019 / Carley Laubaugh07148086PAPERPrinted26526Grand Valley State University\$1,500.00Spring Scholarship 2019 / Kylie Pickard; Spring Scholarship07148087PAPERPrinted31760Hope College\$500.00Spring Scholarship 2019 / Emma Beemer07148088PAPERPrinted762IES-Abroad\$1,000.00Spring Scholarship 2019 / Scott Garber Stud # 180908537907148089PAPERPrinted102839Kalamazoo College\$500.00Spring Scholarship 2019 / Kayla Carlson07148090PAPERPrinted42900Michigan State University\$750.00Spring Scholarship 2019 / Abby Burroughs; Spring Scholarship07148091PAPERPrinted47520Olivet College\$500.00Spring Scholarship 2019 / Emmalee Yates07148092PAPERPrinted65450University of Michigan\$3,000.00Spring Scholarship 2019 / Connor Comensoli; Spring Scholarsh07 | 148083 | PAPER | Printed | 101000 | Cornerstone University | \$250.00 | Spring Scholarship 2019 / Caitlyn Morris | 01/16/2019 |
| 148085PAPERPrinted26313Grand Rapids Community College\$250.00Spring Scholarship 2019 / Carley Laubaugh07148086PAPERPrinted26526Grand Valley State University\$1,500.00Spring Scholarship 2019 / Kylie Pickard; Spring Scholarship07148087PAPERPrinted31760Hope College\$500.00Spring Scholarship 2019 / Emma Beemer07148088PAPERPrinted762IES-Abroad\$1,000.00Spring Scholarship 2019 / Scott Garber Stud # 180908537907148089PAPERPrinted102839Kalamazoo College\$500.00Spring Scholarship 2019 / Kayla Carlson07148090PAPERPrinted42900Michigan State University\$750.00Spring Scholarship 2019 / Abby Burroughs; Spring Scholarship07148091PAPERPrinted47520Olivet College\$500.00Spring Scholarship 2019 / Emmalee Yates07148092PAPERPrinted65450University of Michigan\$3,000.00Spring Scholarship 2019 / Connor Comensoli; Spring Scholarsh07 | 148084 | PAPER | Printed | 17620 | Davenport University | \$250.00 | Spring Scholarship 2019 / Wyatt Owen | 01/16/2019 |
| 148086PAPERPrinted26526Grand Valley State University\$1,500.00Spring Scholarship 2019 / Kylie Pickard; Spring Scholarship07148087PAPERPrinted31760Hope College\$500.00Spring Scholarship 2019 / Emma Beemer07148088PAPERPrinted762IES-Abroad\$1,000.00Spring Scholarship 2019 / Scott Garber Stud # 180908537907148089PAPERPrinted102839Kalamazoo College\$500.00Spring Scholarship 2019 / Kayla Carlson07148090PAPERPrinted42900Michigan State University\$750.00Spring Scholarship 2019 / Abby Burroughs; Spring Scholarship07148091PAPERPrinted47520Olivet College\$500.00Spring Scholarship 2019 / Emmalee Yates07148092PAPERPrinted65450University of Michigan\$3,000.00Spring Scholarship 2019 / Connor Comensoli; Spring Scholarsh07 | 148085 | PAPER | Printed | 26313 | Grand Rapids Community College | \$250.00 | | 01/16/2019 |
| 148088PAPERPrinted762IES-Abroad\$1,000.00Spring Scholarship 2019 / Scott Garber Stud # 180908537907148089PAPERPrinted102839Kalamazoo College\$500.00Spring Scholarship 2019 / Kayla Carlson07148090PAPERPrinted42900Michigan State University\$750.00Spring Scholarship 2019 / Abby Burroughs; Spring Scholarship07148091PAPERPrinted47520Olivet College\$500.00Spring Scholarship 2019 / Emmalee Yates07148092PAPERPrinted65450University of Michigan\$3,000.00Spring Scholarship 2019 / Connor Comensoli; Spring Scholarsh07 | 148086 | PAPER | Printed | 26526 | Grand Valley State University | \$1,500.00 | | 01/16/2019 |
| 148088PAPERPrinted762IES-Abroad\$1,000.00Spring Scholarship 2019 / Scott Garber Stud # 180908537907148089PAPERPrinted102839Kalamazoo College\$500.00Spring Scholarship 2019 / Kayla Carlson07148090PAPERPrinted42900Michigan State University\$750.00Spring Scholarship 2019 / Abby Burroughs; Spring Scholarship07148091PAPERPrinted47520Olivet College\$500.00Spring Scholarship 2019 / Emmalee Yates07148092PAPERPrinted65450University of Michigan\$3,000.00Spring Scholarship 2019 / Connor Comensoli; Spring Scholarsh07 | 148087 | PAPER | Printed | 31760 | Hope College | \$500.00 | Spring Scholarship 2019 / Emma Beemer | 01/16/2019 |
| 148090PAPERPrinted42900Michigan State University\$750.00Spring Scholarship 2019 / Abby Burroughs; Spring Scholarship07148091PAPERPrinted47520Olivet College\$500.00Spring Scholarship 2019 / Emmalee Yates07148092PAPERPrinted65450University of Michigan\$3,000.00Spring Scholarship 2019 / Connor Comensoli; Spring Scholarsh07 | 148088 | PAPER | Printed | 762 | IES-Abroad | \$1,000.00 | Spring Scholarship 2019 / Scott Garber Stud # 1809085379 | 01/16/2019 |
| 148091 PAPER Printed 47520 Olivet College \$500.00 Spring Scholarship 2019 / Emmalee Yates 0° 148092 PAPER Printed 65450 University of Michigan \$3,000.00 Spring Scholarship 2019 / Connor Comensoli; Spring Scholarsh | 148089 | PAPER | Printed | 102839 | Kalamazoo College | \$500.00 | | 01/16/2019 |
| 148091 PAPER Printed 47520 Olivet College \$500.00 Spring Scholarship 2019 / Emmalee Yates 07 148092 PAPER Printed 65450 University of Michigan \$3,000.00 Spring Scholarship 2019 / Connor Comensoli; Spring Scholarsh | 148090 | PAPER | Printed | 42900 | Michigan State University | \$750.00 | Spring Scholarship 2019 / Abby Burroughs; Spring Scholarship | 01/16/2019 |
| | 148091 | PAPER | Printed | 47520 | - | \$500.00 | | 01/16/2019 |
| | | PAPER | Printed | | 3 | | | 01/16/2019 |
| | | PAPER | Printed | | , , | | | 01/16/2019 |
| 148094 PAPER Printed 763 Threatricks \$250.00 Deposit To Hold Beauty & Beast Costumes 0 | 148094 | PAPER | Printed | 763 | • | \$250.00 | , , , , | 01/17/2019 |
| | | | | | | | | 01/18/2019 |
| | | | | | • | | | 01/23/2019 |
| | | PAPER | Printed | | 3 . | • | | 01/23/2019 |

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|-----------|------------|---------|--------|---------------------------------------|---------------|--|------------|
| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
| 148098 | PAPER | Printed | 102197 | Advantage Drain Cleaning LLC | \$675.00 | Trans Repair | 01/23/2019 |
| 148099 | PAPER | Printed | 105111 | Apple Inc. | \$1,495.00 | lpad | 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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148181

PAPER

Printed

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Timothy E. Baxter & Associates

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Vendor **Vendor Name** Date Check No. Check Type Status Amount Description 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 **PAPER** Printed 33500 \$20.00 **NE PBIS** 01/23/2019 148146 J-Ad Graphics, Inc. 148147 **PAPER** Printed 34500 K/RESA \$101.688.20 **Shared Services Agreement** 01/23/2019 **PAPER** Printed 90057 \$160.00 Rocket Invitational 9/29/18 01/23/2019 148148 Kellogsville High School PAPER Printed 105463 Kenmark, Inc. \$3.306.00 Beauty & The Beast 01/23/2019 148149 PAPER Printed 36100 \$12.245.50 148150 Kent Oil & Propane Inc Trans Gas 01/23/2019 PAPER Printed 37530 Lakewood Public Schools \$300.00 MS Volleyball 01/23/2019 148151 **PAPER** Printed 105592 \$4.303.24 SE 148152 Learning A-Z 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 **PAPER** Printed 40600 Maurer's Textile Rental Service \$168.10 Laundry 01/23/2019 148155 148156 **PAPER** Printed 103889 MEA Financial Services, TPA \$9,827.37 Valic-Variable Annunity 403(b) 01/23/2019 **PAPER** Printed 370 Michigan State of \$360.00 Middle School Boiler Inspection: Boiler Inspection - Star 01/23/2019 148157 PAPER Printed 104004 \$40.97 01/23/2019 148158 Morgan Electrical Services Maint Repair PAPER Printed 764 \$300.00 148159 Mr. Jim CE Anti-Bullvina 01/23/2019 **PAPER** Printed 42500 \$260.00 MS/JH Choral Festival 01/23/2019 148160 MSVMA/MI Sch Vocal Music Assoc NACAC/Nat'L Assoc Coll Adm Couseling Printed 44250 \$280.00 01/23/2019 148161 **PAPER** 2019 Membership 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 **PAPER** Printed 375 Pennock Health & Wellness Center \$149.17 Pennock Health & Wellness Fees 01/18/2019 148165 **PAPER** Printed 51100 \$383.01 01/23/2019 148166 **Progressive Graphics** Girls Basketball PAPER Printed 770 Reading High School \$100.00 12/15/18 Wrestling 01/23/2019 148167 **PAPER** Printed \$32.00 Athletic 148168 53950 Recognition Inc 01/23/2019 Printed 105614 \$264.92 01/23/2019 148169 **PAPER** Renner, William **Technology Reimbursement** 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 \$1.800.00 Tailgate Supplies Reimbursement 01/23/2019 Schoessel, Nancy 148175 **PAPER** Printed 57500 \$57.59 01/23/2019 School Specialty Inc **CE Supplies PAPER** Printed 58150 \$3,750.00 01/23/2019 148176 Securalarm Systems Inc Service Agreement 04/01-06/30/18: Service Agreement 04/01/1 **PAPER** Printed 105567 148177 Smelker, Amv \$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 **PAPER** 148180 Printed 105426 Straube, Justin \$324.18 Supplies Reimbursement 01/23/2019

\$84.70

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| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|--|--------------|--|------------|
| 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 & Promotiions | \$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 Manuarl #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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Fund Code : ALL FUNDS

Check Date: 07/01/2018 to 06/30/2019

HASTINGS AREA SCHOOLS

Time: 14:24:33 (SUMMARY-ONLY) Page: 41 of 70

| Obsek Type Status Vendor Vendor Manne Amount Description Date 148226 PAPER Printed 257 Histharing Education Enrichment Foundation \$207.20 Histharing (2008) CONTROL (2008) </th <th></th> <th></th> <th></th> <th></th> <th>\</th> <th></th> <th></th> <th></th> | | | | | \ | | | |
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| 148225 PAPER Printed 175 Himbburg Acceptance Opp \$287 23 Histbarg Acceptance Oorp 2001/2019 148227 PAPER Printed 10297 Holl High School \$45.00 Ti-Counterfed Services, January 2019 2008/2019 148228 PAPER Printed 101671 Homister, Michaelle \$2.00.00 Orteracted Services, January 2019 2008/2019 148228 PAPER Printed 101671 Homister, Michael \$120.00 Book Creator Reimbursement 2008/2019 148220 PAPER Printed 1052 Lee's Sanitary Service \$3.24.00 Octobage-Service 2008/2019 148221 PAPER Printed 1050 Lee's Sanitary Service \$3.84.00 Octobage-Service 2008/2019 148223 PAPER Printed 11050 Maurer's Textle Pertal Service \$3.40.00 Getapers-Bergiar 2008/2019 2008/2019 148223 PAPER Printed 41750 Mich Frinancial Services Inc. \$36.00 Ulci Instrumer February 2019 2008/2019 148224 | Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
| Ma2222 PAPER Printed 10581 Hort High School S45.00 Tri-County Academic League Participation Fee 208082019 | 148224 | PAPER | Printed | 245 | Hastings Education Enrichment Foundation | \$27.00 | H. E. E. F. Foundation | 02/08/2019 |
| 148226 PAPER Printed 1016911 Homiser, Michaelie \$2,000 Contracted Services January 2019 20882019 148228 PAPER Printed 101691 Homiser, Solutions LLC \$74.21 NESupplies Supplies 20882019 148230 PAPER Printed 572 Lea's Sanitary Service \$12.000 Book Creator Reintbursement 20882019 148231 PAPER Printed 572 Lea's Sanitary Service \$19.905 Maint Repair 20882019 148232 PAPER Printed 40800 Mauer's Textule Rental Service inc \$19.905 Maint Repair 20882019 148233 PAPER Printed 41150 MEA Financial Service inc \$402.00 Lile Plus, | 148225 | PAPER | Printed | 757 | Hirshberg Acceptance Corp | \$287.23 | Hirshberg Acceptance Corp | 02/01/2019 |
| 148228 PAPER Printed 101671 Integrity Business Southors L.C \$738.2 b. SES Supplies C208/2019 148230 PAPER Printed 300 Laubaugh, Kristen \$120.00 Sock Teatror Reimbursement 20/88/2019 148231 PAPER Printed 4002 Lice Fulls, Inc \$159.05 Sock Teatror Reimbursement 20/88/2019 148231 PAPER Printed 4000 Lice Fulls, Inc \$159.95 Mark Repair 20/88/2019 20/88/2019 148233 PAPER Printed 4100 Maure's Textile Rental Service Inc \$400.00 Life Insurance Indebtury 2019 20/88/2019 148236 PAPER Printed 1059.00 MES Ainsurance Dept #217901 \$179,035.01 Insurance February 2019 20/88/2019 148236 PAPER Printed 105540 Michigan Supply Company \$150.01 Insurance February 2019 20/88/2019 148238 PAPER Printed 40570 Michigan Supply Company \$150.01 Insurance February 2019 20/88/2019 148238 <td>148226</td> <td>PAPER</td> <td>Printed</td> <td>106297</td> <td>Holt High School</td> <td>\$45.00</td> <td>Tri-County Academic League Participation Fee</td> <td>02/08/2019</td> | 148226 | PAPER | Printed | 106297 | Holt High School | \$45.00 | Tri-County Academic League Participation Fee | 02/08/2019 |
| 148229 PAPER Printed \$3000 Laubaugh, Kristen \$120.00 Book Creator Kemibrusement \$20082019 148231 PAPER Printed \$1522 Lee's Santhary Service \$3,240.00 Sachage Service \$20082019 148232 PAPER Printed \$10522 Lee's Santhary Service \$340.00 Maint Requiri \$20082019 148234 PAPER Printed \$10500 Maurer's Textlle Rental Service \$346.20 Laundry Delivery \$20082019 148235 PAPER Printed \$41700 Maurer's Textlle Rental Service \$340.20 Laundry Delivery \$20082019 148236 PAPER Printed \$41700 MESA Financial Services, TPA \$9,841.37 Valie-Variable Annunity 403(b) \$20082019 148236 PAPER Printed \$41700 MESSA Instruce Dept #21701 \$1790.55 Valie-Variable Annunity 403(b) \$20082019 148236 PAPER Printed \$105679 Meispan Supply Company \$150.12 Valier Grant \$400.00 Valier Grant \$400.00 | 148227 | PAPER | Printed | 105911 | Homister, Michelle | \$2,000.00 | Contracted Services January 2019 | 02/08/2019 |
| 148230 PAPER Printed 10522 Lies Plus, Inc 1995 Lies Plus, Inc | 148228 | PAPER | Printed | 101671 | Integrity Business Solutions LLC | \$748.21 | NE Supplies; HS Supplies | 02/08/2019 |
| 148232 PAPER Printed 40600 Maurer's Textile Rental Service inc \$94.83 Laundry Delivery 0208/2019 148234 PAPER Printed 41150 MEA Financial Service inc \$94.23 Laundry Delivery 0208/2019 148234 PAPER Printed 41150 MEA Financial Service inc \$94.23 Valer Variable Annunity 403(h) 0208/2019 148234 PAPER Printed 41730 MESSA Insurance Dept #217901 \$75.935.54 Membrane - February 2019 0208/2019 148236 PAPER Printed 105679 MESSA Insurance Dept #217901 \$75.935.54 Membrane - February 2019 0208/2019 0208/2019 148238 PAPER Printed 105679 Micigan Supply Company \$15.01 Maint Repair 0208/2019 0208/2019 148238 PAPER Printed 105687 Musician's Friend Inc \$1,040.00 Membranip Dues - Natasha Offerman 0208/2019 | 148229 | PAPER | Printed | 38000 | Laubaugh, Kristen | \$120.00 | Book Creator Reimbursement | 02/08/2019 |
| 148232 PAPER Printed 40500 Maurie's Textile Rental Service \$94.63 Laundry Delivery C2008/2019 C | 148230 | PAPER | Printed | 572 | Les's Sanitary Service | \$3,240.00 | Garbage Service | 02/08/2019 |
| 148234 PAPER Printed 41150 MEA Financial Services, TPA \$9,841.37 Valie Insurance February 2019 02/08/2019 148236 PAPER Printed 4170 MESSA Insurance Dept ±217901 \$179,055-46 Insurance - February 2019 02/08/2019 148236 PAPER Printed 105679 Michigan Supply Company \$150.12 Maint Repair 02/08/2019 148237 PAPER Printed 105640 Musicians' Fried Inc \$1,040.00 Maint Repair 02/08/2019 148238 PAPER Printed 44270 Ansan'Art. Art Education Assoc \$85.00 Membership Dues - Natasha Offerman 02/08/2019 148240 PAPER Printed 45760 Olyminal Solutions Inc \$11,642.00 School February 2019 02/08/2019 148241 PAPER Printed 45760 Optimal Solutions Inc \$11,642.00 School February 2019 02/08/2019 148242 PAPER Printed 45760 Optimal Solutions Inc \$14,642.00 School February 2019 02/08/2019 148245 | 148231 | PAPER | Printed | 105232 | Lites Plus, Inc | \$199.95 | Maint Repair | 02/08/2019 |
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| 148236 PAPER Printed 41730 MESSA Insurance Dept #217901 \$179,035,64 Insurance - February 2019 02/08/2019 148236 PAPER Printed 105679 Michigan Supply Company \$150,10 Maint Repair 20/08/2019 148238 PAPER Printed 105440 Musician's Firiand Inc \$1,040,00 Utulele - Grant 20/08/2019 148239 PAPER Printed 105620 NVA Fiduciary Trust For PSU I \$63,00 Membership Dues - Natasha Offerman 02/08/2019 148240 PAPER Printed 105820 NVA Fiduciary Trust For PSU I \$63,20 Miant Repair 20/08/2019 148241 PAPER Printed 105820 O'Relity Auto Parts \$76,29 Maint Repair 20/08/2019 148242 PAPER Printed 45760 O'Delmal Solutions Inc \$11,642.00 School Finance 20/08/2019 148244 PAPER Printed 10583 Priority Health \$25,424.30 Health Insurance - February 2019 20/08/2019 148245 PAPER | 148233 | PAPER | Printed | 41150 | MEA Financial Service Inc | \$402.00 | Life Insurance February 2019 | 02/08/2019 |
| 148236 PAPER Printed 105679 Michigan Supply Company \$150.12 Main Repair 02/08/2019 148237 PAPER Printed 10540 Musician's Friend Inc \$1,040.00 Ukulele - Grant 02/08/2019 148238 PAPER Printed 105820 NVA Fiduciary Trust For FSLI \$563.31 Vision February 2019 02/08/2019 148240 PAPER Printed 105820 NVA Fiduciary Trust For FSLI \$563.31 Vision February 2019 02/08/2019 148241 PAPER Printed 375 Optimal Solutions Inc \$11,842.00 School Finance 02/08/2019 148242 PAPER Printed 375 Pennock Health & Wellness Center \$149.17 Pennock Health & Wellness Fees 02/01/2019 148244 PAPER Printed 375 Pennock Health & Wellness Center \$149.17 Pennock Health & Wellness Fees 02/01/2019 148244 PAPER Printed 375 Penlose General Well Assistance February 2019 108/02/2019 148245 PAPER Printed <td< td=""><td>148234</td><td>PAPER</td><td>Printed</td><td>103889</td><td>MEA Financial Services, TPA</td><td>\$9,841.37</td><td>Valic-Variable Annunity 403(b)</td><td>02/08/2019</td></td<> | 148234 | PAPER | Printed | 103889 | MEA Financial Services, TPA | \$9,841.37 | Valic-Variable Annunity 403(b) | 02/08/2019 |
| 148237 PAPER Printed 44270 Naea/Nart Laft Education Assoc \$95.00 Membership Dues - Natasha Offerman 02/08/2019 148238 PAPER Printed 44270 Naea/Nart Laft Education Assoc \$95.00 Membership Dues - Natasha Offerman 02/08/2019 148240 PAPER Printed 104972 OReilly Auto Parts \$76.29 Maint Repair 02/08/2019 148241 PAPER Printed 4576 Optimal Solutions Inc \$11,642.00 School Finance 02/08/2019 148243 PAPER Printed 104338 Prontok Health & Wellness Center \$11,642.00 School Finance 02/08/2019 148244 PAPER Printed 104338 Priority Health \$25,424.36 Health Insurance February 2019 02/08/2019 148246 PAPER Printed 10556 Sehi Computer Products \$1,587.28 Chromebooks - BOE 02/08/2019 148246 PAPER Printed 5550 Sevin-Up \$385.89 Pop- CERC 02/08/2019 148254 PAPER Pri | 148235 | PAPER | Printed | 41730 | MESSA Insurance Dept #217901 | \$179,035.54 | Insurance - February 2019 | 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 10520 NVA Fiduciary Trust For FSL1 \$563.31 Vision February 2019 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 02/08/2019 148243 PAPER Printed 237 ReliaStar Life Insurance Company \$1.061.45 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 148246 PAPER Printed 535 Sever-Up 335.85 Pop-CERC C 02/08/2019 148247 PAPER Printed 535 Shoreline Sightseing \$30.00 1461.00 1462.00 1462.00 1462. | 148236 | PAPER | Printed | 105679 | Michigan Supply Company | \$150.12 | Maint Repair | 02/08/2019 |
| 148239 PAPER Printed 105820 NVA Fiduciary Trust For FSLI \$56.31 Vision February 2019 02/08/2019 148240 PAPER Printed 104972 O'Reilly Auto Parts \$76.29 Maint Repair 02/08/2019 148241 PAPER Printed 376 Pennock Health & Wellness Center \$149.17 Pennock Health & Wellness Fees 02/08/2019 148243 PAPER Printed 375 Pennock Health & Wellness Center \$149.17 Pennock Health & Wellness Fees 02/08/2019 148243 PAPER Printed 237 Relistin Life Insurance Company \$1,061.45 INC Life Insurance February 2019 02/08/2019 148246 PAPER Printed 585 Seh Computer Products \$1,872.28 Chromebooks - BOE 02/08/2019 148246 PAPER Printed 585 Seven-Up \$385.55 POP- CERC 02/08/2019 148247 PAPER Printed 5903 Smalley, Melinda \$810.00 Tulifon Reimbursement \$2/08/2019 148249 PAPER P | 148237 | PAPER | Printed | 105440 | Musician's Friend Inc | \$1,040.00 | Ukulele - Grant | 02/08/2019 |
| 148240 PAPER Printed 104972 O'Reilly Auto Parts \$76.29 Maint Repair Color Inace 20208/2019 148241 PAPER Printed 45760 Optimal Solutions Inc \$11,642.0 School Finance 20/08/2019 148243 PAPER Printed 1033 Priority Health & Wellness Center \$14,917 Pennock Health & Wellness Fees 20/01/2019 148243 PAPER Printed 10438 Priority Health \$25,424.36 Health Insurance February 2019 20/08/2019 148244 PAPER Printed 10565 Sebi Computer Products \$1,661.45 MC Life Insurance February 2019 20/08/2019 148246 PAPER Printed 535 Seven-Up \$385.85 POP- CERC 20/08/2019 148247 PAPER Printed 535 Shoreline Sightseeing \$200.00 8th Grade Trip \$200 Deposit #203 20/08/2019 148249 PAPER Printed 535 Spectrum Health - Pennock \$142.00 DOT Physical 148254 PAPER Printed | 148238 | PAPER | Printed | 44270 | Naea/Nat'L Art Education Assoc | \$95.00 | Membership Dues - Natasha Offerman | 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 Fees 02/01/2019 148243 PAPER Printed 140388 Priority Health \$25,424.36 Health Insurance - February 2019 02/08/2019 148244 PAPER Printed 10536 Sehi Computer Products \$1,587.28 Chromebooks - BOE 02/08/2019 148246 PAPER Printed 58550 Seven-Up \$385,85 POP- CERC 02/08/2019 148246 PAPER Printed 5355 Seven-Up \$385,85 POP- CERC 02/08/2019 148248 PAPER Printed 535 Seven-Up Could \$31,000 8th Grade Trip \$200 Deposit #2033 02/08/2019 148248 PAPER Printed 5930 Smalley, Melinda \$810.00 Tuttion Reimbursement 72/14/19 02/08/2019 148254 PAPER Printed 10593 Spoettum Health - Pennock \$142.0 | 148239 | PAPER | Printed | 105820 | NVA Fiduciary Trust For FSLI | \$563.31 | Vision February 2019 | 02/08/2019 |
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| 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 58550 Sevien-Up \$385.85 Pop-CERC 02/08/2019 148246 PAPER Printed 5850 Seven-Up \$385.85 Pop-CERC 02/08/2019 148247 PAPER Printed 5930 Smalley, Melinda \$10.00 Tuition Reimbursement 02/08/2019 148248 PAPER Printed 105963 Spectrum Health - Pennock \$142.00 DOT Physical 02/08/2019 148250 PAPER Printed 105963 Spectrum Health - Pennock \$142.00 DOT Physical 148251 PAPER Printed 105963 Spectrum Health - Pennock \$13.90 Mileage Reimbursement 8/27-1/14/19 02/08/2019 148252 PAPER Printed 10618 Trailler A. Pre | 148241 | PAPER | Printed | 45760 | Optimal Solutions Inc | \$11,642.00 | School Finance | 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 Seh Computer Products \$1,587.28 Chromebooks - BOE 02/08/2019 148246 PAPER Printed 5850 Seven-Up \$385.85 Pop- CERC 02/08/2019 148247 PAPER Printed 5930 Shoreline Sightseeing \$200.00 8th Grade Trip \$200 Deposit #203 02/08/2019 148248 PAPER Printed 5930 Smalley, Melinda \$810.00 Tuitton Reimbursement 02/08/2019 148249 PAPER Printed 10593 Spectrum Health - Pennock \$142.00 DOT Physical 148250 PAPER Printed 6774 Springsteen, Grace \$65.09 Mileage Reimbursement 8/27-1/14/19 02/08/2019 148251 PAPER Printed 393 Timoty E. Baxter & Associates \$84.70 Tim Baxter & Assoc. 02/08/2019 148252 PAPER Printed 106186 Trailer | 148242 | PAPER | Printed | 375 | Pennock Health & Wellness Center | \$149.17 | Pennock Health & Wellness Fees | 02/01/2019 |
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| 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 60700 Stevens, Beth \$139.99 Mileage Reimbursement R/27-1/14/19 02/08/2019 148252 PAPER Printed 60700 Stevens, Beth \$139.99 Reimbursement Teachers Pay Teachers 02/08/2019 148253 PAPER Printed 393 Timothy E. Baxter & Associates \$84.70 Tim Baxter & Assoc. 02/08/2019 148254 PAPER Printed 106186 Trailer X-Press \$290.00 Trailer Rental 02/08/2019 148255 PAPER Printed 10314 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 148257 PAPER Pr | 148247 | PAPER | Printed | 535 | Shoreline Sightseeing | \$200.00 | 8th Grade Trip \$200 Deposit #2033 | 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 106186 Trailer X-Press \$290.00 Trailer Rental 02/08/2019 148255 PAPER Printed 106186 Trailer X-Press \$290.00 Trailer Rental 02/08/2019 148255 PAPER Printed 106186 Trailer X-Press \$290.00 Trailer Rental 02/08/2019 148255 PAPER Printed 103304 Truck & Trailer Specialties \$1,530.34 Trans Repair 02/08/2019 148256 PAPER Printed 65300 <td< td=""><td>148248</td><td>PAPER</td><td>Printed</td><td>59030</td><td></td><td>\$810.00</td><td>Tuition Reimbursement</td><td>02/08/2019</td></td<> | 148248 | PAPER | Printed | 59030 | | \$810.00 | Tuition Reimbursement | 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 02/08/2019 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 02/08/2019 148259 PAPER Printed 106178 6 & R Cattle | 148249 | PAPER | Printed | 105963 | Spectrum Health - Pennock | \$142.00 | DOT Physical | 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 02/08/2019 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 02/08/2019 148259 PAPER Printed 106178 6 & R Cattle | 148250 | PAPER | Printed | 774 | Springsteen, Grace | \$65.09 | Mileage Reimbursement 8/27-1/14/19 | 02/08/2019 |
| 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 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 148261 PAPER Printed 110 Aflac | 148251 | PAPER | Printed | 60700 | Stevens, Beth | \$139.99 | | 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 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 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 148261 PAPER Printed 110 Aflac \$434.41 Aflac February 2019 148262 PAPER Printed 776 Allerding, Erin \$180.00 United Way Senior Movement 02/15/2019 </td <td>148252</td> <td>PAPER</td> <td>Printed</td> <td>393</td> <td>Timothy E. Baxter & Associates</td> <td>\$84.70</td> <td>Tim Baxter & Assoc.</td> <td>02/01/2019</td> | 148252 | PAPER | Printed | 393 | Timothy E. Baxter & Associates | \$84.70 | Tim Baxter & Assoc. | 02/01/2019 |
| 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 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 Suppl | 148253 | PAPER | Printed | 106186 | Trailer X-Press | \$290.00 | Trailer Rental | 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 | 148254 | PAPER | Printed | 106117 | Tremco/Weatherproofing Technologies, Inc | \$4,280.83 | NE Repair; SE Repair | 02/08/2019 |
| 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 Bread Delivery | 148255 | PAPER | Printed | 103304 | Truck & Trailer Specialties | \$1,530.34 | Trans Repair | 02/08/2019 |
| 148258 PAPER Printed 19315 Dew-El Corp & Furniture Focus \$19,040.20 HS Furniture 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 Bread Delivery 02/15/2019 | 148256 | PAPER | Printed | 573 | U.S. Department of Education | \$345.65 | U.S. Department of Education | 02/01/2019 |
| 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 Bread Delivery 02/15/2019 | 148257 | PAPER | Printed | 65300 | Unity School Bus Parts | \$303.90 | Trans Repair | 02/08/2019 |
| 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 Bread Delivery | 148258 | PAPER | Printed | 19315 | Dew-El Corp & Furniture Focus | \$19,040.20 | HS Furniture | 02/11/2019 |
| 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 Delivery 02/15/2019 | 148259 | PAPER | Printed | 106178 | G & R Cattle Company, LLC | \$39,467.50 | Snow Plowing | 02/13/2019 |
| 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 Supplies; ST Custodial Supplies 02/15/2019 148264 PAPER Printed 49090 Aunt Millie's Bakeries \$352.24 Bread Delivery 02/15/2019 | 148260 | PAPER | Printed | 104055 | Advanced Imaging Solutions | \$56.46 | CE Supplies | 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 Supplies; ST Custodial Supplies 02/15/2019 148264 PAPER Printed 49090 Aunt Millie's Bakeries \$352.24 Bread Delivery 02/15/2019 | 148261 | PAPER | Printed | 110 | Aflac | \$434.41 | Aflac February 2019 | 02/15/2019 |
| 148263 PAPER Printed 105654 Allied-Eagle Supply - PB Gast \$12,575.47 NE Custodial Supplies; SE Custodial Supplies; ST Custodial | 148262 | PAPER | Printed | 776 | Allerding, Erin | \$180.00 | | 02/15/2019 |
| 148264 PAPER Printed 49090 Aunt Millie's Bakeries \$352.24 Bread Delivery 02/15/2019 | 148263 | | Printed | 105654 | Allied-Eagle Supply - PB Gast | \$12,575.47 | NE Custodial Supplies; SE Custodial Supplies; ST Custodial S | 02/15/2019 |
| 148265 PAPER Printed 6300 Barry County Lumber \$38.04 Maint Repair 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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Check No. Check Type Vendor **Vendor Name** Date Status Amount Description 148266 PAPER Printed 160 Barry County United Way \$214.00 Barry Co United Way 02/15/2019 148267 PAPER Printed 103192 \$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. Rodaers 02/15/2019 148270 **PAPER** Printed 743 Byykkonen, 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 \$2.840.00 PBIS Reimbursement 02/15/2019 Coats, Cortney 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 02/15/2019 Gas 1027 S. Young: Gas 232 W. Grand St: Gas 520 W South St:: 148277 PAPER Printed 105086 Court-Side Inc. \$2,424,46 02/15/2019 Winterfest: Basketball: FFA 148278 **PAPER** Printed 17545 \$2,758.00 02/15/2019 Data Image Systems Inc **Brightlink Projector** 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 **PAPER** Printed 103712 Elevator Service Inc \$1,305.20 Maint Repair 02/15/2019 148281 148282 **PAPER** VOID 21640 **Enerco Corporation** -voided-Maint Repair 02/15/2019 148283 **PAPER** Printed 22410 \$200.00 L. Decker 02/15/2019 Family Tree Medical Associates 148284 PAPER Printed 102599 \$235.16 02/15/2019 Fastenal Company Maint Repair **PAPER** Printed 105662 \$32.837.50 02/15/2019 148285 G & R Farms Snow Removal & Salting 01/26/19-02/02/19 **PAPER** Printed 106260 \$20.00 02/15/2019 148286 Goggins, Kathryn Game Help 1-24-19 **PAPER** Printed 26300 Grainger, W. W. Inc. \$180.00 Maint Repair 02/15/2019 148287 Janitorial Services District/CERC 148288 **PAPER** Printed 106060 Grand Rapids Building Services, Inc. \$70,516.00 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 **PAPER** Printed 106124 Haskin Snowplowing \$7.072.92 Maint Repair; Salt Delivery 02/15/2019 148291 148292 **PAPER** Printed 100161 \$1,274,44 02/15/2019 Hastings Ace Hardware Maint Repair; Trans Repair; Maint Tools 148293 PAPER Printed 104 \$23.00 Backpack Meal Program Contrib 02/15/2019 Hastings Area Schools PAPER Printed 105 \$198.71 Unreimbursed Medical 148294 Hastings Area Schools - Section 125 02/15/2019 \$121.37 **PAPER** Printed 44700 02/15/2019 148295 Hastings Auto Supply Trans Repair: Maint Repair **PAPER** 28910 \$342.50 02/15/2019 148296 Printed Hastings Band Boosters AD Concessions Remibursement 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 PAPER Printed 105911 Homister, Michelle \$500.00 Stipend For helping Coach Girl's Swim 02/15/2019 148300 **PAPER** Printed 101671 \$130.51 NE 02/15/2019 148301 Integrity Business Solutions LLC 148302 **PAPER** Printed 105050 \$1.565.98 02/15/2019 Jerry's Tire Trans Repair **PAPER** Printed 35500 Kelloga Community College \$49.096.05 Dual Enrolled 2019 Spring Semester 148303 02/15/2019 148304 **PAPER** Printed 707 King, Jeane \$140.00 Senior Movement Class 02/15/2019 **KML Speciality Chemicals** 148305 PAPER Printed 103473 \$650.00 February 2019 02/15/2019 **PAPER** 148306 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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| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
| 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 Iberra; 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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| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
| 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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Check No. Check Type **Vendor Name** Status Vendor Description Date Amount 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 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 **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 148400 PAPER Printed 245 Hastings Education Enrichment Foundation \$27.00 H. F. F. F. Foundation 03/01/2019 148401 PAPER Printed 781 Health West-Suicide Prevention \$400.00 03/01/2019 148402 Donation For QPR Training Booklets PAPER Printed 757 \$166.30 03/01/2019 148403 Hirshberg Acceptance Corp Hirshberg Acceptance Corp **PAPER** Printed 101985 03/01/2019 148404 Holland Bus Company \$58.85 Maint Repair 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 **PAPER** Printed 33648 Johnson Controls Inc \$789.00 Maint Repair 03/01/2019 148407 148408 **PAPER** Printed 106245 Johnson, Hannah \$109.37 Textbook Reimbursement Semester 2 18-19 School Year 03/01/2019 **PAPER** Printed 102936 Johnson, Julie \$70.00 **CDL** Reimbursement 03/01/2019 148409 148410 PAPER Printed 34500 K/RESA \$46.75 **Network Drops** 03/01/2019 PAPER Printed 101394 Reimbursement - PBIS 03/01/2019 148411 Kaiser, Lynette \$15.00 Kalamazoo Mechanical Inc **PAPER** Printed 788 \$213.00 03/01/2019 148412 Maint Repair Printed \$90.00 148413 **PAPER** 105011 Koning, Fred 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 **PAPER** Printed 40600 \$189.26 03/01/2019 148418 Maurer's Textile Rental Service Laundry Service 148419 PAPER Printed 41150 MFA Financial Service Inc. \$402.00 03/01/2019 Life Insurance March 2019 **PAPER** Printed 103889 03/01/2019 148420 MEA Financial Services, TPA \$9.841.37 Valic-Variable Annunity 403(b) PAPER Printed 41730 MESSA Insurance Dept #217901 \$179.518.09 03/01/2019 148421 Insurance - March 2019 **PAPER** 794 Molette, Shiann 148422 Printed \$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 **PAPER** Printed 45540 \$88.76 03/01/2019 148427 Newberry, Kelli Reimbursement - SADD 148428 PAPER Printed 596 \$57.24 Textbook Reimbursement - Sem 2 18-19 School Year 03/01/2019 Newberry, Kennedy **PAPER** Printed **NVA Fiduciary Trust For FSLI** \$548.76 148429 105820 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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| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
| 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; Maitn 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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Check No. Check Type Vendor **Vendor Name** Status Amount Description Date 148476 PAPER Printed 104055 Advanced Imaging Solutions \$209.50 MS Staples: Hs Staple 03/15/2019 148477 PAPER Printed 110 \$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 **PAPER** Printed 7300 Barry-Eaton Dist Health Dept \$248.00 03/15/2019 148484 2019 Swimming Pool Inspections PAPER Printed 105187 Berlin, Tim \$57.54 Mileage Reimb - MSBO Conference 03/15/2019 148485 PAPER Printed 105907 \$150.00 Wrestling 12/8/18 03/15/2019 148486 Big Rapids High School PAPER Printed 102274 **Blick Art Materials** \$358.68 03/15/2019 148487 NE Art Supplies: Star Art **PAPER** Printed 104628 Bloom, Scott O.D. \$205.00 148488 Silent Partner Eve 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 **PAPER** Printed 10500 Brian's Tire & Service \$359.66 Trans Repair 03/15/2019 148491 148492 **PAPER** Printed 105676 Case, Adam \$104.00 Conference Reimbursement 03/15/2019 **PAPER** Printed 13035 \$3.055.55 Milk; Milk Delivery 03/15/2019 148493 Cedar Crest Dairy PAPER Printed 105976 CenterPoint Energy Services \$24.046.52 03/15/2019 148494 Gas District **PAPER** Printed 799 \$279.95 148495 Cochrane Supply & Engineering, Inc. Maint Repair 03/15/2019 **PAPER** Printed 105860 \$434.00 03/15/2019 148496 Coipel. Heather Reimburse Conference Printed Comstock Athletics \$490.00 MS Wrestling 1/26/19; Volleyball 9/22/18 148497 **PAPER** 104553 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 PAPER Printed 103483 Daval's Used Furniture \$27.60 03/15/2019 148501 Propane Fill **PAPER** Printed 18125 \$240.95 03/15/2019 148502 **Decker Equipment** Maint Repair PAPER Printed 103712 \$735.39 03/15/2019 148503 Elevator Service Inc Maint Repair **PAPER** Printed 21640 148504 **Enerco Corporation** \$186.06 Maint Repair 03/15/2019 PAPER Printed 102599 \$329.62 Maint Repair: Building Trades: CERC 03/15/2019 148505 **Fastenal Company** \$576.56 148506 **PAPER** Printed 104193 Field's Fire Protection Maint Repair 03/15/2019 \$135.00 148507 **PAPER** Printed 102537 Galesburg-Augusta High School MS Wrestling 03/15/2019 148508 **PAPER** Printed 101435 Gerber, Joel \$21.98 Reimbursement Supplies 03/15/2019 **PAPER** Printed 771 Goebel, Amy \$300.00 Freelance/ghost Writing 03/15/2019 148509 PAPER Printed 103748 Goldsworthy's Auto And Truck \$2,200,22 Vehicle Repair 03/15/2019 148510 PAPER Printed 26520 **Grand Rental Station** \$162.78 **Folding Chairs** 03/15/2019 148511 **PAPER** Printed 101005 Gull Lake High School \$75.00 Competitve Cheer 1/12/19 03/15/2019 148512 **PAPER** Printed 537 \$25.00 148513 Hammond, Dee Competitve 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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PAPER

PAPER

Printed

Printed

50640

804

Precision Auto Body Repair Inc

Priority Vending Service

148558

148559

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Vendor **Vendor Name** Date Check No. Check Type Status Description Amount 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 **PAPER** Printed 796 \$136.74 Textbook Reimbursement Sem 1 18-19 Year 03/15/2019 148526 Holben, Audryana 148527 PAPER Printed 811 \$914.99 Contracted Services: Reimbursement - PAC 03/15/2019 Holley, Craig PAPER Printed 105911 \$2,000.00 148528 Homister, Michelle Contracted Services February 2019 03/15/2019 148529 PAPER Printed 100133 \$163.00 03/15/2019 Hungry Howies Pizza PBIS - High School **PAPER** Printed 90561 \$1.500.00 148530 **Huntington National Bank** 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 **PAPER** Printed 101671 Integrity Business Solutions LLC \$28.11 Supplies CE 03/15/2019 148533 148534 **PAPER** Printed 33500 J-Ad Graphics, Inc \$605.00 Course Offering Booklets 03/15/2019 **PAPER** Printed \$203.00 03/15/2019 148535 104611 **KB** Equipment Maint Repair **PAPER** Printed 35990 Kent County Health Department \$16.00 **CERC Pool Testings** 03/15/2019 148536 **PAPER** Printed 36100 148537 Kent Oil & Propane Inc \$12.889.70 Diesel 03/15/2019 **PAPER** Printed 106033 \$150.00 03/15/2019 148538 Kirk Cousins 7 On 7 Football Camp July 2019 Printed 103473 \$650.00 148539 **PAPER** KML Speciality Chemicals Pool Treatment - March 2019 03/15/2019 **PAPER** 148540 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 **PAPER** Printed 101661 Long, Rich \$4.307.00 Boys Basketball Reimbursement 03/15/2019 148543 **PAPER** Printed 106031 MASB-SEG Property/Casualty Pool. Inc. \$2.500.00 Deductible Claim #042292 03/15/2019 148544 PAPER Printed 40600 Maurer's Textile Rental Service \$204.94 03/15/2019 148545 Laundry **PAPER** Printed 40680 148546 McCann, Michael \$43.96 **OER Conference Mileage Reimbursement** 03/15/2019 PAPER Printed 103889 \$9.796.37 Valic-Variable Annunity 403(b) 03/15/2019 148547 MEA Financial Services. TPA **PAPER** \$26.49 Reimbursement Technology 148548 Printed 41728 Merring, Steve 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 03/15/2019 Technology 148551 **PAPER** Printed 105172 Moore, Matt \$47.48 Mileage Reimbursement; Reimbursement Summer Food Service Tra 03/15/2019 PAPER Printed 104972 O'Reilly Auto Parts \$89.78 Maint Repair 03/15/2019 148552 148553 **PAPER** Printed 105936 \$637.10 Pool Supplies - CERC 03/15/2019 **OP Aquatics PAPER** Printed 790 \$69.95 Textbook Reimbursement Semester 2 18-19 School Year 03/15/2019 148554 Pacillo, Hailey **PAPER** Printed 805 Textbook Reimbursement Semester 2 18-19 School Year 148555 Peck. Emma \$187.44 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

\$1,444.20

\$1,200,00

Repair Vehicle

Snack Machine

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Check No. Check Type Vendor **Vendor Name** Date Status Amount Description 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 03/15/2019 148562 **PAPER** Printed 54500 Revnolds & 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 **PAPER** Printed 57500 School Specialty Inc \$78.02 **CE Supplies** 03/15/2019 148566 **PAPER** Printed 105347 SEG Workers Compensation Fund \$10.610.00 2018-2019 Fourth Quarter Invoice 03/15/2019 148567 **PAPER** Printed 100556 Sehi Computer Products \$4.793.49 PAC Computers; Tech Repair; Supplies Early Middle College 03/15/2019 148568 PAPER Printed 58460 Service Reproduction Co \$10.82 Art Supplies 03/15/2019 148569 **PAPER** Printed 806 Slagstad, Mitike \$72.08 148570 Textbook Reimbursement Semester 2 18-19 School Year 03/15/2019 PAPER Printed 103310 Spartan Stores, LLC. \$402.44 Childcare: Food Service 03/15/2019 148571 **PAPER** Printed 105963 Spectrum Health - Pennock \$203.32 03/15/2019 148572 Trans Physical 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 \$135.00 03/15/2019 Union City High School Matt Smith Invitational 2/15/19 148578 **PAPER** Printed 106241 Volk. Daniel \$100.00 03/15/2019 Team Activity Reimbursement **PAPER** Printed 106008 \$394.40 148579 Warren, Larry Mileage Reimbursement 12/13/18-03/08/19 03/15/2019 **PAPER** Printed 105389 \$476.03 03/15/2019 148580 West Michigan International Trans Repair Printed 105176 \$432.73 Musical Reimbursement 03/15/2019 148581 PAPER White, Spencer **PAPER** 148582 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 **PAPER** Printed 105693 Seasonal Grille \$720.00 **Broadway Night Catering** 03/27/2019 148585 **PAPER** Printed 101509 \$253.02 03/28/2019 148586 Ace-Tex Enterprises Inc Trans Repair PAPER Printed 104055 Advanced Imaging Solutions \$26.198.78 MS Staples: MS Printing Lease: Printing Lease 3/18-6/17/19: 03/28/2019 148587 **PAPER** Printed 110 \$405.84 148588 Aflac Aflac March 2019 03/28/2019 Custodial Supplies NE; Custodial Supplies SE; Custodial Supp **PAPER** Printed 105654 Allied-Eagle Supply - PB Gast \$5.325.29 03/28/2019 148589 **PAPER** 105843 Anders, Jonathin \$219.19 148590 Printed 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 **PAPER** Printed 6300 **Barry County Lumber** \$2.457.11 03/28/2019 148594 **Construction Trades PAPER** Printed 6700 **Barry County Transit** \$249.00 03/28/2019 148595 Bus Fares For February 2019 **PAPER** Printed 160 \$214.00 03/28/2019 148596 Barry County United Way Barry Co United Way **PAPER** Printed 7300 Barry-Eaton Dist Health Dept \$2.686.00 FS License Central Elementary: FS License HS: FS License MS: 148597 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

Fund Code : ALL FUNDS

Check Date: 07/01/2018 to 06/30/2019

HASTINGS AREA SCHOOLS

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| Closek Prog. Closek Prog. Closek Prog. Vendor Vendor Name Amount Detect 148802 PAPER Printed 163 BERT N. Rodgers \$224.62 Bert N. Rodgers 30282019 148804 PAPER Printed 697 Babers, Staphanie \$38.85 Backgrowth Meals Reimbursement 30282019 148804 PAPER Printed 1570 Burbl., Jeff \$38.85 Backgrowth Meals Reimbursement 30282019 148805 PAPER Printed 11500 Burbl., Jeff \$32.20 Contractacid Services 2/1919-32219 30282019 148806 PAPER Printed 11500 Burbly, Salet Scripton \$32.00 Contractacid Services 2/1919-32219 30282019 148809 PAPER Printed 103181 Contractacid Services 2/1919-32219 30282019 148810 PAPER Printed 103181 Contractacid Services 2/1919-32219 30282019 148810 PAPER Printed 103082 Costate Carterior \$31775.55 Chole Full Printed 30282019 | | | | | | | | |
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| 148800 PAPER Printed 600 Brains Tire & Service \$1,511.90 Tackes Turk 30,828,2019 148806 PAPER Printed 607 Bushl, Jeff \$2,700.00 Contractact Services 219/18-20219 30,828,2019 148806 PAPER Printed 1150 Bushl, Jeff \$2,700.00 Contractact Services 219/18-20219 30,828,2019 148806 PAPER Printed 1150 Bushl, Jeff \$3,981.15 Milk Delivery 30,982,2019 148808 PAPER Printed 10318 Coctar Crists Daily \$3,981.15 Milk Delivery 30,982,2019 148809 PAPER Printed 10508 Coats, Cortony \$22.20 PSIS Wiggs Class 2018 Wiggs Class 30,982,2019 148810 PAPER Printed 10508 Court-Side Inc. \$170,000 \$2,700 \$22.20 Will Wiggs Class 148810 PAPER Printed 1610 Court-Side Inc. \$170,000 \$2,20 Will Will Delivery 148810 PAPER Printed | Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
| 148805 PAPER Printed 697 Bucher, Sephanie \$38.88 Backpack Meals Reviews 21/918 dr. 22/19 32822019 148805 PAPER Printed 11500 Burley Sales & Service Inc \$218.34 Trans Repair, Maint Repair 32822019 148607 PAPER Printed 13035 Ceder Orest Daily \$3.981.15 Milk Delivery 1500 32822019 148608 PAPER Printed 130318 Century Resources, Inc \$1.776.55 Chler Undraiser 2012/2019 32822019 148610 PAPER Printed 15100 Consumers Energy \$49.81 31 Electric 519 E Grant St, Gas 1300 S 30/32/2019 148611 PAPER Printed 1550 Court-Side Inc. \$170.00 SE PTO 92.92 Verland St, Electric 519 E Grant St, Gas 1300 S 30/32/2019 148612 PAPER Printed 1550 Court-Side Inc. \$170.00 SE PTO Grant St, Electric 519 E Grant St, Gas 1300 S 30/32/2019 148612 PAPER Printed 1550 Decker Equipment \$3.12.33 Main | 148602 | PAPER | Printed | 163 | Brett N. Rodgers | \$244.62 | Brett N. Rodgers | 03/29/2019 |
| 14860S PAPER Printed 10.760 Buelh, Leff \$2,700.00 Contracted Services 21/918-3/22/19 328/2019 14860S PAPER Printed 1150s Burkey Sales & Service Inc \$21.34 Trans Repair, Maint Repair 328/2019 14860S PAPER Printed 1305s Cedar Crest Dairy \$3.891.15 Milk Delivery 0328/2019 14860S PAPER Printed 10033 Contract Screeney \$22.20 PBIS Wiggs Class 98.20 39.822019 148610 PAPER Printed 105036 Consumers Energy \$49.133.31 Bisterio 23 W Grand St; Electric 519 E Grant St; Gas 1300 S 30.822019 148610 PAPER Printed 10503 Contraste Energy \$49.133.31 Bisterior 23 W Grand St; Electric 519 E Grant St; Gas 1300 S 30.822019 148610 PAPER Printed 10503 Cucker Equipment \$3.13.23 Microtentic 23 W Grand St; Electric 519 E Grant St; Gas 1300 S 30.822019 148615 PAPER Printed 18102 Deckker Equipment \$3.75.20 Cosposes William Rener | 148603 | PAPER | Printed | 10500 | Brian's Tire & Service | \$1,511.94 | Trades Truck | 03/28/2019 |
| 1A8B0F PAPER Printed 11500 Burkly Sales & Sarvose Inc \$218,34 Afrans Rapair, Maint Repair 03/28/2019 1A880F PAPER Printed 103181 Codar Crest Daily \$3,981.15 Mille Dellvey Oxade 03/28/2019 1A8808 PAPER Printed 103181 Contactly Resources, Inc \$1776.05 Chair Fundratiser Amount of the Park \$1780.00 Amount of the Park Printed 1500 Coats, Cortey \$22.20 PBIS Wiggs Class 1600 Class 03/28/2019 148610 PAPER Printed 1600 Cours, Side Inc. \$1700.00 SE PTO Count of Side Inc. \$3,223.00 Count of Side Inc. \$3,223.00 Count of Side Inc. \$3,223.00 Admin Repair Adm | 148604 | PAPER | Printed | 697 | Bucher, Stephanie | \$99.68 | Backpack Meals Reimbursement | 03/28/2019 |
| 148807 PAPER Printed 13035 Cedar Crest Dairy \$3,9811.5 Mik Delivery \$3,981.5 Mik Delivery \$3,282.019 148608 PAPER Printed 106038 Contruy Resources, Inc. \$1,776.55 Chrift Fundraising 32,282.019 148610 PAPER Printed 106038 Consumers Energy \$84,136.31 Electric 232 W Grand St; Electric 519 E Grant St; Gas 1300 S 30,282.019 148611 PAPER Printed 16500 Culing n Water Conditioning \$11.92 Supplies - Cref 30,282.019 148614 PAPER Printed 18130 Delicker Equipment \$31.93.2 Mikin Relivery \$2,22.00 Cospaces - William Renner 30,282.019 148616 PAPER Printed 1860 Denny, Jeff \$13.93.2 Mikingel Weyer \$1,92.2 Cospaces - William Renner 30,282.019 30,282.019 148616 PAPER Printed 18900 Domke, Ed \$353.53 Mikingel Weyer \$4,457 Negle Weyer \$4,457 Negle Weyer \$4,457 Negle Weyer | 148605 | PAPER | Printed | 102760 | Buehl, Jeff | \$2,700.00 | Contracted Services 2/19/18-3/22/19 | 03/28/2019 |
| 148080 PAPER Printed 103181 Century Resources, inc \$1,726,55 Choir Fundraiser 03/38/2019 03/38/2019 148610 PAPER Printed 1510 Consumers Energy \$48,163.1 Electric 232 W Grand St: Electric 519 E Grant St: Gas 1300 S 03/28/2019 148611 PAPER Printed 1500 Coulingan Water Conditioning \$11,20 Supplies - Cafe 03/28/2019 148612 PAPER Printed 18125 Delighter, Inc. \$3,23.23 Malmt Repair 148614 PAPER Printed 813 Delighter, Inc. \$323.25 OSepaces - William Renner 03/28/2019 148615 PAPER Printed 180 Delighter, Inc. \$323.50 Malmt Repair PAPER Printed 180 Delighter, Inc. \$325.50 Delighter, William Renner 03/28/2019 148616 PAPER Printed 180 Delighter, Inc. \$335.39 Malmt Repair Paper William Renner 03/28/2019 148616 PAPER Printed 180 Delighter, Inc. \$35.50 Mileage Gulg Reinbursement 03/28/201 | 148606 | PAPER | Printed | 11500 | Burkey Sales & Service Inc | \$218.34 | Trans Repair; Maint Repair | 03/28/2019 |
| 148600 PAPER Printed 1500 Consumers Energy \$42,20 PBIS Wiggs Class Costance Class 03282019 148611 PAPER Printed 1500 Cours-Side Inc. \$170,00 SE PTO 03282019 148612 PAPER Printed 16500 Culligan Water Conditioning \$11,22 Supplies - Cafe 03282019 148613 PAPER Printed 18150 Decker Equipment \$3,129,34 Maint Repair 03282019 148614 PAPER Printed 1813 Delghtex, Inc. \$232.00 CoSpaces - William Renner 03282019 148616 PAPER Printed 1833 Delghtex, Inc. \$335.30 Supplies - Cafe Ospaces - William Renner 03282019 148616 PAPER Printed 18900 Domke, Ed 333.33 Supplies Cafe Rembursement 03282019 148617 PAPER Printed 1990 Domke, Ed 333.33 Supplies Cafe William Renair 03282019 148617 PAPER Printed | 148607 | PAPER | Printed | 13035 | Cedar Crest Dairy | \$3,981.15 | Milk Delivery | 03/28/2019 |
| 148611 ABBCT PAPER Printed 15100 Consumers Energy 54,136.31 Electric 222 W Grand St; Electric 519 E Grant St; Gas 1300 S 03/28/2019 03/28/2019 03/28/2019 03/28/2019 03/28/2019 03/28/2019 148612 PAPER Printed 16500 Court-Side Inc. \$17,000 Side Side Inc. \$18,000 Side Side Inc. \$18,000 Side Side Side Side Inc. | 148608 | PAPER | Printed | 103181 | Century Resources, Inc | \$1,776.55 | Choir Fundraiser | 03/28/2019 |
| 148B11 PAPER Pintled 16508 Courl-Side Inc. \$170.00 SE PTO 0.282/2019 0.322/2019 148B12 PAPER Pintled 16500 Culligan Water Conditioning \$11.92 Supplies - Cafe Cafe 0.322/2019 148B14 PAPER Pintled 1812 Decker Equipment \$3.129.34 Maint Repair 0.282/2019 148B15 PAPER Pintled 180 Delightex, Inc. \$32.25.00 CoSpaces-William Renner 0.322/2019 148B16 PAPER Pintled 19900 Domke, Eff \$138.33 Supplies CoSpaces-William Renner 0.322/2019 148B17 PAPER Pintled 19900 Domke, Eff \$3.70 Athletics 0.282/2019 148B18 PAPER Pintled 19900 Domke, Eff \$3.70 Athletics 0.282/2019 148B21 PAPER Pintled 10529 Factorational Equiple \$70.70 Athletics 148B21 PAPER Pintled 10529 Factorational Equiple | 148609 | PAPER | Printed | 106038 | Coats, Cortney | \$22.20 | PBIS Wiggs Class | 03/28/2019 |
| 148612 PAFER Printed 18500 Culligan Water Conditioning \$11.92 Supplies - Cafe 03/28/2019 148613 PAPER Printed 18125 Decker Equipment \$3.129.34 Maint Repair 03/28/2019 148616 PAPER Printed 18600 Denny, Jeff \$148.07 CoSpaces - William Renner 03/28/2019 148616 PAPER Printed 18600 Denny, Jeff \$148.37 Engineering Supplies 03/28/2019 148616 PAPER Printed 18901 Domke, Ed 335.30 Supplies Cull Engineering Supplies 03/28/2019 148617 PAPER Printed 18901 Domke, Kim \$70.00 Milleage Clug Reimbursement 03/28/2019 148618 PAPER Printed 211.00 Elison Educational Equip Inc \$67.75 NE Supplies 03/28/2019 148620 PAPER Printed 211.00 Elison Educational Equip Inc \$67.25 NE Supplies 148621 PAPER Printed 216.00 Edison Educational E | 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 |
| 148613 PAPER Printed 1815 Decker Equipment \$3,129.34 Maint Repair 03/28/2019 148614 PAPER Printed 813 Delightex, Inc. \$323.50 CoSpaces - William Renner 03/28/2019 148616 PAPER Printed 19900 Domke, Ed \$335.39 Supplies 03/28/2019 148617 PAPER Printed 19900 Domke, Ed \$335.39 Supplies 03/28/2019 148618 PAPER Printed 81901 Domke, Kim \$130.20 Mileage Clug Reimbursement 03/28/2019 148619 PAPER Printed 812 Eboc Ocmpany, The \$57.75 Ke Supplies 148620 PAPER Printed 10259 Fastenal Company \$45.57 Maint Repair Maint Repair 148621 PAPER Printed 250.50 Flins Scientific Inc \$52.56 Maint Repair Maint Repair 148622 PAPER Printed 250.50 Flins Scientific Inc \$52.56 Maint Repair Maint Repair </td <td>148611</td> <td>PAPER</td> <td>Printed</td> <td>105086</td> <td>Court-Side Inc.</td> <td>\$170.00</td> <td>SE PTO</td> <td>03/28/2019</td> | 148611 | PAPER | Printed | 105086 | Court-Side Inc. | \$170.00 | SE PTO | 03/28/2019 |
| 14814 PAPER Printed 813 Delightex, Inc. \$232.50 CoSpaces - William Renner 03282/019 148615 PAPER Printed 1850 Denny, Jeff \$148.37 Engineering Supplies 03282/019 148617 PAPER Printed 19901 Domke, Idm \$193.23 Supplies 03282/019 148618 PAPER Printed 19901 Domke, Kim \$193.23 Milleage Clug Reimbursement 03282/019 148619 PAPER Printed 10109 Elison Educational Equip Inc \$67.75 NE Supplies 03282/019 148620 PAPER Printed 10696 Enrico Group \$162.05 Main Repair Main Repair 03282/019 148621 PAPER Printed 2509 Filins Corroup \$45.57 Maint Repair 03282/019 148623 PAPER Printed 26109 Group Security \$4.57 Maint Repair 03282/019 148624 PAPER Printed 26100 Group Security \$4.57 < | 148612 | PAPER | Printed | 16500 | Culligan Water Conditioning | \$11.92 | Supplies - Cafe | 03/28/2019 |
| 148615 PAPER Printed 1860 Denny, Jeff \$148.37 Engineering Supplies 30/28/2019 148616 PAPER Printed 1990 Domke, Ed \$335.35 Supplies 30/28/2019 148617 PAPER Printed 8191 Dec Company, The \$707.00 Alhelics 30/28/2019 148619 PAPER Printed 2110 Elison Educational Equip Inc \$707.00 Alhelics Alhelics 30/28/2019 148620 PAPER Printed 2100 Elison Educational Equip Inc \$87.50 Main Repair; Maint Repair 30/28/2019 148621 PAPER Printed 10599 Fastenal Company \$44.57 Maint Repair; Maint Repair 30/28/2019 148621 PAPER Printed 2500 Finite Inc \$62.50 Reimbursement 30/28/2019 148622 PAPER Printed 2600 Grainger, W. N. Inc. \$1,685.41 Maint Tools; Maint Repair 30/28/2019 148626 PAPER Printed 10600 Grank Lakes Coc | 148613 | PAPER | Printed | 18125 | Decker Equipment | \$3,129.34 | Maint Repair | 03/28/2019 |
| 148616 PAPER Printed 19900 Domke, Ed \$335.39 Supplies 03/28/2019 148617 PAPER Printed 19901 Domke, Kim \$193.28 Mileage Clug Reimbursement 03/28/2019 148618 PAPER Printed 21100 Ellison Educational Equip Inc \$67.75 NE Supplies 03/28/2019 148620 PAPER Printed 10599 Fastenal Company \$61.50 Maint Repair 03/28/2019 148621 PAPER Printed 20590 Finn Scientific Inc \$625.50 HS Science 03/28/2019 148622 PAPER Printed 22500 Finn Scientific Inc \$625.50 HS Science 03/28/2019 148623 PAPER Printed 25300 Grainger, W.W. Inc. \$1,865.41 Maint Repair 03/28/2019 148625 PAPER Printed 10600 Grand Rapids Building Services, Inc. \$7,051.60 Rich Inc. PAPER Printed 10600 Orand Rapids Building Services, Inc. \$1,865.41 Maint Tools; Maint Repair | 148614 | PAPER | Printed | 813 | Delightex, Inc. | \$232.50 | CoSpaces - William Renner | 03/28/2019 |
| 148617 PAPER Printed 1991 Domke, Kim \$139.23 Allalege 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 148621 PAPER Printed 105196 Enrico Group \$16.205 Main Repair, Maint Repair 03/28/2019 148621 PAPER Printed 23500 Florico Group \$418.06 Reimbursement 03/28/2019 148622 PAPER Printed 23500 Florico Group \$18.65 Alson Reimbursement 03/28/2019 148624 PAPER Printed 26125 Goggins, Mike \$418.06 Reimbursement 03/28/2019 148627 PAPER Printed 10606 Grand Rapids Bullding Services, Inc. \$70,516.00 Janitorial Services District/CERC 03/28/2019 148627 PAPER Printed 10449 | 148615 | PAPER | Printed | 18650 | Denny, Jeff | \$148.37 | Engineering Supplies | 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 148621 PAPER Printed 106196 Encinco Group \$162.05 Main Repair, Maint Repair 03/28/2019 148621 PAPER Printed 10599 Fastenal Company \$44.57 Maint Repair 03/28/2019 148623 PAPER Printed 23500 Flinn Scientific Inc \$525.50 HS Science 03/28/2019 148624 PAPER Printed 26125 Soggins, Mike \$18.66 Heimbursement 03/28/2019 148624 PAPER Printed 160 Grand Rapids Building Services, Inc. \$1,685.41 Maint Tools; Maint Repair 03/28/2019 148624 PAPER Printed 168 Grand Rapids Building Services, Inc. \$70,516.00 Janitorial Services Distric/CERC 03/28/2019 148627 PAPER Printed 101649 | 148616 | PAPER | Printed | 19900 | Domke, Ed | \$335.39 | Supplies | 03/28/2019 |
| 148619 PAPER Printed 21100 Ellison Educational Equip Inc \$67.75 NE Supplies 03/28/2019 148620 PAPER Printed 106196 Enrico Group \$16.25 Main Repair, Maint Repair 03/28/2019 148621 PAPER Printed 10599 Fastenal Company \$45.55 Maint Repair 03/28/2019 148623 PAPER Printed 2500 Flinn Scientific Inc \$625.50 HS Science 03/28/2019 148624 PAPER Printed 26125 Goggins, Mike \$418.06 Reimbursement 03/28/2019 148624 PAPER Printed 10606 Grand Rapids Building Services, Inc. \$1,854.00 Janitorial Services District/CERC 03/28/2019 148626 PAPER Printed 106060 Grand Rapids Building Services, Inc. \$70,516.00 Janitorial Services District/CERC 03/28/2019 148626 PAPER Printed 106060 Grand Lakes Coca-Cola Distribution \$808.00 CERC Pop 03/28/2019 148627 PAPER Printed | 148617 | PAPER | Printed | 19901 | Domke, Kim | \$193.23 | Mileage Clug Reimbursement | 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 148623 PAPER Printed 2500 Flins Ocientific Inc \$62.55 HS Science 03/28/2019 148624 PAPER Printed 26125 Goggins, Mike \$418.06 Reimbursement 03/28/2019 148625 PAPER Printed 26105 Grand Rapids Building Services, Inc. \$70,516.00 Janitorial Services District/CERC 03/28/2019 148626 PAPER Printed 818 Grant Lakes Coca-Cola Distribution \$808.80 CERC Pop 03/28/2019 148628 PAPER Printed 104649 Hastings Ace Hardware \$11,54.39 Maint Repair, Construction Trades; Trans Repair 03/28/2019 148629 PAPER Printed 104 Hastings Ace Schools - Section 125 \$198.71 Urreimbursed Medical 03/29/2019 148630 PAPER < | 148618 | PAPER | Printed | 812 | Ebco Company, The | \$707.00 | Athletics | 03/28/2019 |
| 148621 PAPER Printed 102599 Fastenal Company \$44.57 Maint Repair 03/28/2019 148622 PAPER Printed 2550 Flins Scientific Inc \$625.50 HS Science 03/28/2019 148624 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 148626 PAPER Printed 16060 Graad Lakes Coca-Cola Distribution \$808.00 CERC Pop CERC POp 03/28/2019 148627 PAPER Printed 10469 Griffin Pest Solutions Payment Center \$960.00 Pest Control 02/14-02/19/19 03/28/2019 148628 PAPER Printed 10469 Hastings Ace Hardware \$1,154.39 Maint Repair Construction Trades; Trans Repair 03/28/2019 148630 PAPER Printed 105 Hastings Area Schools Section 125 \$193.71 Unreimbursed Medical 106,102 03/28/2019 </td <td>148619</td> <td>PAPER</td> <td>Printed</td> <td>21100</td> <td>Ellison Educational Equip Inc</td> <td>\$67.75</td> <td>NE Supplies</td> <td>03/28/2019</td> | 148619 | PAPER | Printed | 21100 | Ellison Educational Equip Inc | \$67.75 | NE Supplies | 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 10600 Grand Rapids Building Services, Inc. \$70,516.00 Janitorial Services District/CERC 03/28/2019 148627 PAPER Printed 818 Great Lakes Coca-Cola Distribution \$808.80 CERC Pop 03/28/2019 148628 PAPER Printed 10469 Griffin Pest Solutions Payment Center \$960.00 Pest Control 02/14-02/19/19 03/28/2019 148628 PAPER Printed 100161 Hastings Area Schools \$23.00 Backpack Meal Program Contrib 03/28/2019 148630 PAPER Printed 105 Hastings Area Schools - Section 125 \$198.71 Unreimbursed Medical 106.00 03/28/2019 | 148620 | PAPER | Printed | 106196 | Enrico Group | \$162.05 | Main Repair; Maint Repair | 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 106060 Grand Rapids Building Services, Inc. \$70,516.00 Janitorial Services District/CERC 03/28/2019 148626 PAPER Printed 104649 Griffin Pest Solutions Payment Center \$960.00 Pest Control 02/14-02/19/19 03/28/2019 148628 PAPER Printed 104649 Griffin Pest Solutions Payment Center \$960.00 Pest Control 02/14-02/19/19 03/28/2019 148629 PAPER Printed 104649 Hastings Ace Hardware \$1,154.39 Maint Repair; Construction Trades; Trans Repair 03/28/2019 148630 PAPER Printed 105 Hastings Ace Schools - Section 125 \$198.71 Unreimbursed | 148621 | PAPER | Printed | 102599 | Fastenal Company | \$44.57 | Maint Repair | 03/28/2019 |
| 148624 PAPER Printed 26300 Grainger, W. W. Inc. \$1,685.41 Maint Tools; Maint Repair 03/28/2019 148625 PAPER Printed 10606 Grand Rapids Building Services, Inc. \$70,516.00 Janitorial Services District/CERC 03/28/2019 148626 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 03/28/2019 148630 PAPER Printed 105 Hastings Area Schools - Section 125 \$198.71 Unreimbursed Medical 03/28/2019 148631 PAPER Printed 100903 Hastings Area Schools - Section 125 \$198.71 Unreimbursed Medical 03/28/2019 148632 PAPER Printed 100903 Hastings Area Schools - Section 125 \$198.71 Unreimbursed Medi | 148622 | PAPER | Printed | 23500 | Flinn Scientific Inc | \$625.50 | HS Science | 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 03/28/2019 148631 PAPER Printed 105 Hastings Area Schools - Section 125 \$198.71 Unreimbursed Medical 03/28/2019 148631 PAPER Printed 1470 Hastings Area Schools - Section 125 \$192.41 Middle School < | 148623 | PAPER | Printed | 26125 | Goggins, Mike | \$418.06 | Reimbursement | 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 O2/14-02/19/19 03/28/2019 148628 PAPER Printed 100161 Hastings Ace Hardware \$1,154.39 Maint Repair; Construction Trades; Trans Repair 03/28/2019 148630 PAPER Printed 104 Hastings Acea Schools \$23.00 Backpack Meal Program Contrib 03/29/2019 148631 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 Atea Schools Petty Cash \$121.42 Middle School Archive Gerbard Medical 03/28/2019 148633 PAPER Printed 245 Hastings Atea Schools Petty Cash \$12.42 Middle School | 148624 | PAPER | Printed | 26300 | Grainger, W. W. Inc. | \$1,685.41 | Maint Tools; Maint Repair | 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 148631 PAPER Printed 105 Hastings Area Schools - Section 125 \$198.71 Unreimbursed Medical 03/29/2019 148631 PAPER Printed 100903 Hastings Area Schools - Section 125 \$198.71 Unreimbursed Medical 03/29/2019 148632 PAPER Printed 100903 Hastings Area Schools Petty Cash \$121.42 Middle School 03/28/2019 148633 PAPER Printed 44700 Hastings Acto Supply \$70.09 Trans Repair; Maint Repair 03/28/2019 148634 PAPER Printed 245 Hastings Acto Supply \$70.09 Trans Repair; Maint Repair 03/28/2019 | 148625 | PAPER | Printed | 106060 | Grand Rapids Building Services, Inc. | \$70,516.00 | Janitorial Services District/CERC | 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 4470 Hastings Area Schools Petty Cash \$121.42 Middle School 03/28/2019 148632 PAPER Printed 4470 Hastings Area Schools Petty Cash \$121.42 Middle School 03/28/2019 148633 PAPER Printed 4470 Hastings Area Schools Petty Cash \$121.91 Mirthur Gerber Donation; Chris Hautau Donation; Maureen Stroi 03/28/2019 148634 PAPER Printed 811 Holley, Craig \$215.00 Contracted Services 3/1-3/22/19 03/28/2 | 148626 | PAPER | Printed | 818 | Great Lakes Coca-Cola Distribution | \$808.80 | CERC Pop | 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 03/28/2019 148635 PAPER Printed 811 Holley, Craig \$2,150.00 Contracted Services 3/1-3/22/19 03/28/2019 148635 PAPER Printed 105911 Homister, Michelle \$2,000.00 Contracted Services March 2019 03/28/2019 <td>148627</td> <td>PAPER</td> <td>Printed</td> <td>104649</td> <td>Griffin Pest Solutions Payment Center</td> <td>\$960.00</td> <td>Pest Control 02/14-02/19/19</td> <td>03/28/2019</td> | 148627 | PAPER | Printed | 104649 | Griffin Pest Solutions Payment Center | \$960.00 | Pest Control 02/14-02/19/19 | 03/28/2019 |
| 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 03/28/2019 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 \$2,000.0 Contracted Services March 2019 03/28/2019 148637 PAPER Printed 105033 Hoyt, Kyle \$102.98 Reimbursement Cost Bowling 03/28/2019 | 148628 | PAPER | Printed | 100161 | Hastings Ace Hardware | \$1,154.39 | Maint Repair; Construction Trades; Trans Repair | 03/28/2019 |
| 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 148639 PAPER Printed 103086 Hurst Mechanical \$6,102.25 Maint Repair Sepair Sepair <t< td=""><td>148629</td><td>PAPER</td><td>Printed</td><td>104</td><td>Hastings Area Schools</td><td>\$23.00</td><td>Backpack Meal Program Contrib</td><td>03/29/2019</td></t<> | 148629 | PAPER | Printed | 104 | Hastings Area Schools | \$23.00 | Backpack Meal Program Contrib | 03/29/2019 |
| 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 03/28/2019 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 Int | 148630 | PAPER | Printed | 105 | Hastings Area Schools - Section 125 | \$198.71 | Unreimbursed Medical | 03/29/2019 |
| 148633PAPERPrinted245Hastings Education Enrichment Foundation\$162.00Arthur Gerber Donation; Chris Hautau Donation; Maureen Stroi03/28/2019148634PAPERPrinted757Hirshberg Acceptance Corp\$121.91Hirshberg Acceptance Corp03/29/2019148635PAPERPrinted811Holley, Craig\$2,150.00Contracted Services 3/1-3/22/1903/28/2019148636PAPERPrinted105911Homister, Michelle\$2,000.00Contracted Services March 201903/28/2019148637PAPERPrinted105033Hoyt, Kyle\$102.98Reimbursement Cost Bowling03/28/2019148638PAPERPrinted103086Hurst Mechanical\$6,102.25Maint Repair03/28/2019148639PAPERPrinted105873Ibarra, Kelly\$157.10Behavior Zone - Graduation Celebration; Mileage Reimbursemen03/28/2019148640PAPERPrinted101671Integrity Business Solutions LLC\$445.31HS Supplies; NE Supplies03/28/2019148641PAPERPrinted822JDRF\$741.03Cops Vs. Teachers Basketball Game03/28/2019148642PAPERPrinted105050Jerry's Tire\$1,082.94Trans RepairTrans Repair | 148631 | PAPER | Printed | 100903 | Hastings Area Schools Petty Cash | \$121.42 | Middle School | 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 148642 PAPER Printed 105050 Jerry's Tire \$1,082.94 Trans Repair Trans Repair | 148632 | PAPER | Printed | 44700 | Hastings Auto Supply | \$70.09 | Trans Repair; Maint Repair | 03/28/2019 |
| 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 | 148633 | PAPER | Printed | 245 | Hastings Education Enrichment Foundation | \$162.00 | Arthur Gerber Donation; Chris Hautau Donation; Maureen Stroi | 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 | 148634 | PAPER | Printed | 757 | Hirshberg Acceptance Corp | \$121.91 | Hirshberg Acceptance Corp | 03/29/2019 |
| 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 | 148635 | PAPER | Printed | 811 | Holley, Craig | \$2,150.00 | Contracted Services 3/1-3/22/19 | 03/28/2019 |
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| 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 | 148637 | PAPER | Printed | 105033 | Hoyt, Kyle | \$102.98 | Reimbursement Cost Bowling | 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 | 148638 | PAPER | Printed | 103086 | Hurst Mechanical | \$6,102.25 | Maint Repair | 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 | 148639 | PAPER | Printed | 105873 | Ibarra, Kelly | \$157.10 | Behavior Zone - Graduation Celebration; Mileage Reimbursemen | 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 | 148640 | PAPER | Printed | 101671 | Integrity Business Solutions LLC | \$445.31 | HS Supplies; NE Supplies | 03/28/2019 |
| 148642 PAPER Printed 105050 Jerry's Tire \$1,082.94 Trans Repair 03/28/2019 | 148641 | | Printed | 822 | JDRF | \$741.03 | Cops Vs. Teachers Basketball Game | 03/28/2019 |
| 148643 PAPER Printed 105341 John Deere Company \$173.70 Maint Repair 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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|-----------|------------|---------|--------|---|--------------|--|------------|
| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
| 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 | Reimbursment - 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 Funiture | 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 | Northrrop, Jacqualynn | \$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 Manfacturing 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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| 1486BB PAPER Printed 75 bb Smith_Joel 3130.3 PLIS Reinbursement 0.0282/0119 1486BB PAPER Printed 1583.3 Spencer's Towing & Recovery 3190.0 Trans Repair 0.0282/0119 1486BB PAPER Printed 1503.3 Spencer's Towing & Recovery 55.00 Science Optional Region 10 0.0282/0119 1486BB PAPER Printed 1600.0 1700.0 \$5.00 Science Optional Region 10 0.0282/0119 1486BB PAPER Printed 165.0 1700.0 \$5.00 15.10 1.00 Clearup Optional Region 10 0.0282/0119 1486BB PAPER Printed 165.0 Towards \$5.30 1.00 Clearup Optional Region 10 0.0282/0119 1486BB PAPER Printed 165.0 Towards \$5.00 1.00 Science Optional Region 10 0.0282/0119 1486BB PAPER Printed 165.0 Towards \$5.00 Miles Supplied Miles Supplied 0.0282/0119 14860B <th>Check No.</th> <th>Check Type</th> <th>Status</th> <th>Vendor</th> <th>Vendor Name</th> <th>Amount</th> <th>Description</th> <th>Date</th> | Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|--|-----------|------------|---------|--------|---------------------------------------|--------------|--|------------|
| 148888 PAPER Printed 16933 Sleenema Lawn & Power Equipment \$7.68 Maint Repair Oxypacal Region 10 032922019 148898 PAPER Printed 6150 Tebo, Crayson \$11.94 TE Reimbursement 032922019 148891 PAPER Printed 10549 Telecorn One \$11.94 Telephone 03282019 148892 PAPER Printed 10549 Tradictics \$0.284.50 Theophone 03282019 148893 PAPER Printed 10524 Tradictics \$18.83 Tim Baster & Assoc. 03282019 148909 PAPER Printed 10578 Travis, Lisa \$4.64 Milespe Reimbursement 03282019 148909 PAPER Printed 573 U.S. Department of Education \$32.94 U.S. Department of Education 03282019 148909 PAPER Printed 10604 Verbix, Megan \$90.04 Milespe Reimbursement 03282019 148909 PAPER Printed 10608 Verbix, Megan < | 148686 | PAPER | Printed | 755 | Smith, Joel | \$130.39 | PBIS Reimbursement | 03/28/2019 |
| 14889B PAPER Printed 60700 Sevense, Beth \$50.00 Science Olympical Region 10 3328/2019 14889B PAPER Printed 816 Tebo, Grayson \$11.9 Telesphone 30328/2019 14889B PAPER Printed 6285 Theatricks \$28.45 Helephone 30328/2019 14889B PAPER Printed 6285 Theatricks \$28.45 Historia Assoc 30328/2019 14889B PAPER Printed 538 TrueSuccess \$3.54 108 Historia Assoc 30328/2019 14889B PAPER Printed 538 TrueSuccess \$3.540 MS Supplies Assoc 30328/2019 14889B PAPER Printed 105719 Varieyk, Megan \$30.44 Miss Supplies Assoc 30328/2019 14889B PAPER Printed 10573 Varieyk, Megan \$30.44 Miss Supplies Miss Supplies 14890B PAPER Printed 10503 Welschild, | 148687 | PAPER | Printed | 59910 | Spencer's Towing & Recovery | \$190.00 | Trans Repair | 03/28/2019 |
| 148690 PAPER Printed 1616 Teb., Grayson \$11.94 TeT. Reimbursement 30282019 148809 PAPER Printed 16285 Theatricks \$8.284.50 Musical 30282019 148803 PAPER Printed 6285 Theatricks \$8.284.50 Musical 30282019 148804 PAPER Printed 10524 Travis, Lisa \$3.61.00 Missage Reimbursement 30282019 148805 PAPER Printed 535 Travis, Lisa \$3.61.00 Missage Reimbursement 30282019 148905 PAPER Printed 537 Travis, Lisa \$3.94.00 Missage Partment of Education 30282019 148905 PAPER Printed 10579 Valley Missage \$3.99.01 Missage Partment of Education 30282019 148908 PAPER Printed 10679 Valley Missage \$3.99.01 Missage Partment of Education 30282019 148909 PAPER Printed 106539 Verize Missage Missage <td>148688</td> <td>PAPER</td> <td>Printed</td> <td>105833</td> <td>Steensma Lawn & Power Equipment</td> <td>\$7.68</td> <td>Maint Repair</td> <td>03/28/2019</td> | 148688 | PAPER | Printed | 105833 | Steensma Lawn & Power Equipment | \$7.68 | Maint Repair | 03/28/2019 |
| 1A8BBQ PAPER Printed 105489 Telector One \$1,684.11 Telephone 2028/2019 148828 PAPER Printed 283 Throth's E. Baster & Associates \$198.35 Tim Baster & Assoc. 03/28/2019 148894 PAPER Printed 032 Timothy E. Baster & Associates \$198.35 Tim Baster & Assoc. 03/28/2019 148695 PAPER Printed 533 U.S. Department of Education \$329.33 U.S. Department of Education 3329.33 148696 PAPER Printed 10504 Various \$309.34 U.S. Department of Education 3329.33 148696 PAPER Printed 10504 Various \$309.34 U.S. Department of Education 3329.33 148696 PAPER Printed 10504 Various \$309.34 U.S. Department of Education 3228/2019 148709 PAPER Printed 10504 Various \$309.34 U.S. Department of Education 3228/2019 148709 PAPER Printed 101839 W | 148689 | PAPER | Printed | 60700 | Stevens, Beth | \$50.00 | Science Olympiad Region 10 | 03/28/2019 |
| 148893 PAPER Printed 6386 Thestricks \$8.284.50 Musical 30.32820119 148684 PAPER Printed 105.41 Travis, Lisa \$4.60 Mileage Reimbursement 30.72820119 148695 PAPER Printed 538 TrueSuccess \$3.54.03 Mileage Reimbursement 30.72820119 148696 PAPER Printed 538 TrueSuccess \$3.54.03 Miss Supplies 35.540.00 Miss Supplies 30.72820119 148696 PAPER Printed 105719 Vanlyrk, Megan \$9.90 Miss Supplies 40.729119 30.728201 | 148690 | PAPER | Printed | 816 | Tebo, Grayson | \$11.94 | CTE Reimbursement | 03/28/2019 |
| 14894 PAPER Printed 10524 Travis, Lisa \$48.4 Miles Paper Printed 105244 Travis, Lisa \$48.4 Miles Paper Printed 105244 Travis, Lisa \$48.4 Miles Paper Printed 538 Trus Success \$3.54.008 MS Supplies 0.32820119 148696 Paper Printed 573 U.S. Department of Education \$32.93 U.S. Department of Education 0.32820119 148696 Paper Printed 10579 VanWyk, Megan \$39.99 Miles Paper Printed 10579 VanWyk, Megan \$39.99 Miles Paper Printed 106048 Verizon \$89.01 Cell Phone 0201-03/01/19 0.32820119 | 148691 | PAPER | Printed | 105489 | Telecom One | \$1,634.11 | Telephone | 03/28/2019 |
| 14896 PAER Printed 10524 Travis_Lisa \$46,00 Mileage Reimbursement 03282019 148695 PAPER Printed 538 TrueSuccess \$3,540.80 MS Supplies 03/28/2019 148696 PAPER Printed 105719 VariVyk, Megan \$90.94 Mileage Reimbursement 03/28/2019 148698 PAPER Printed 106719 VariVyk, Megan \$90.94 Mileage Reimbursement 03/28/2019 148698 PAPER Printed 106749 Varitons, Stephanie \$188.20 Mileage Reimbursement 03/28/2019 148700 PAPER Printed 105389 Welfand, Lub Parts \$9.99 Trans Repair 03/28/2019 148701 PAPER Printed 103368 Willard, Alisa \$15.50 Cost Control Manuari #30, Pay Period Ending 3/26/19 03/28/2019 148701 PAPER Printed 103086 Willard, Alisa \$15.50 Cost Control Manuari #30, Pay Period Ending 3/26/19 03/28/2019 148705 PAPER Printed 103086 </td <td>148692</td> <td>PAPER</td> <td>Printed</td> <td>62865</td> <td>Theatricks</td> <td>\$6,284.50</td> <td>Musical</td> <td>03/28/2019</td> | 148692 | PAPER | Printed | 62865 | Theatricks | \$6,284.50 | Musical | 03/28/2019 |
| 148968 PAPER Pintled 538 TureSuccess 3,340,80 MS Supplies 03/28/2019 03/28/2019 148698 PAPER Pintled 1573 U.S. Department of Education 3329,43 U.S. Department of Education 03/28/2019 148698 PAPER Pintled 10004 Verizon \$809.19 Cell Department of Education 03/28/2019 148708 PAPER Pintled 10004 Verizon \$809.91 Cell Department of Education 03/28/2019 148708 PAPER Pintled 101839 Verizon \$809.91 Cell Department of Education 03/28/2019 03/28/2019 148708 PAPER Pintled 101839 Verizon 88.99 Trans Repair 03/28/2019 03/28/2019 148708 PAPER Pintled 10539 Veriled Miles and Interest \$9.99 Trans Repair 03/28/2019 03/28/2019 148708 PAPER Pintled 105390 Weller Auto Parts \$1.50 Student Council Reimbursement 03/28/2019 03/28/2019 148708 PAPER Pintled 105390 Weller Auto Parts <th< td=""><td>148693</td><td>PAPER</td><td>Printed</td><td>393</td><td>Timothy E. Baxter & Associates</td><td>\$198.35</td><td>Tim Baxter & Assoc.</td><td>03/29/2019</td></th<> | 148693 | PAPER | Printed | 393 | Timothy E. Baxter & Associates | \$198.35 | Tim Baxter & Assoc. | 03/29/2019 |
| 148698 PAPER Printed 573 U.S. Department of Education \$329.43 U.S. Department of Education 03/28/2019 148697 PAPER Printed 105719 VarWyk, Megan \$90.94 Mileage Reimbursement 03/28/2019 148698 PAPER Printed 10504 VarWyk, Megan \$90.94 Mileage Reimbursement 03/28/2019 148709 PAPER Printed 10183 Veller Lot Forts \$9.99 Mileage Reimbursement 03/28/2019 148700 PAPER Printed 105389 Velst Michigan International \$2,386.87 Trans Repair 03/28/2019 148702 PAPER Printed 105309 Welst Michigan International \$2,386.87 Trans Repair 03/28/2019 148702 PAPER Printed 105001 Wildca of Barry County \$5,000.00 Student Council Reimbursement 03/28/2019 148704 PAPER Printed 105001 Wildca of Barry County \$267,433.90 Cost Control Manual #38, Pay Period Ending 3/26/19 03/28/2019 148707 PA | 148694 | PAPER | Printed | 105244 | Travis, Lisa | \$46.40 | Mileage Reimbursement | 03/28/2019 |
| 14867 PAFER Printed 105719 VanWyk, Megan \$90,94 Mileage Reimbursement 03/28/2019 148688 PAPER Printed 106048 Verizon \$890.19 Cell Phone 0/201-0/30/1/19 03/28/2019 148709 PAPER Printed 101839 Veller Auto Parts \$9.99 Trans Repair 03/28/2019 148701 PAPER Printed 103385 Veller Auto Parts \$9.99 Trans Repair 03/28/2019 148702 PAPER Printed 103305 Villard, Alisa \$1.35 Stocknown \$25,7433.99 Cost Control Manual #38, Pay Period Ending 3/26/19 03/28/2019 148704 PAPER Printed 105305 Villard, Alisa \$1.50 Science Olympial \$25,7433.99 Stocknown Country \$3,28/2019 148704 PAPER Printed 60700 Stowns, Beth \$15.00 Science Olympial \$3,28/2019 \$3,28/2019 148708 PAPER Printed 6070 G. & Cattle Company, LLC \$25,60 Science Olympial \$3,28/2019 | 148695 | PAPER | Printed | 538 | TrueSuccess | \$3,540.80 | MS Supplies | 03/28/2019 |
| 148698 PAPER Printed 106048 Verizon \$890.19 Cell Phone Q201-Q301/19 Q3/28/2019 148700 PAPER Printed 710 Watkins, Stephanie \$168.20 Mileae Reimbursement Q3/28/2019 148701 PAPER Printed 101839 West Michigan International \$2,385.87 Trans Repair Q3/28/2019 148703 PAPER Printed 105305 Wilst Michigan International \$2,385.87 Trans Repair Q3/28/2019 148703 PAPER Printed 105005 Wilst Activated \$1,335 Student Council Reimbursement Q3/28/2019 148704 PAPER Printed 105001 YMCA of Barry County \$5,000.00 Else Mobile Library Q3/28/2019 148705 PAPER Printed 105001 YMCA of Barry County \$5,000.00 Else Bus Mobile Library \$100000 Q3/28/2019 Q3/2 | 148696 | PAPER | Printed | 573 | U.S. Department of Education | \$329.43 | U.S. Department of Education | 03/29/2019 |
| 148699 PAPER Printed 110 Walkins, Stephanie \$168.20 Milleae Reimbursement 03/28/2019 148700 PAPER Printed 101839 Weller Auto Parts \$9.99 Trans Repair 03/28/2019 148701 PAPER Printed 103085 Willard, Alisa \$17.35 Student Couroll Reimbursement 03/28/2019 148703 PAPER Printed 105005 Willard, Alisa \$17.35 Student Couroll Reimbursement 03/28/2019 148704 PAPER Printed 105001 YMCA of Barry County \$5.00.00 B. Bus Mobile Library 03/28/2019 148704 PAPER Printed 105001 YMCA of Barry County \$5.00.00 Science Olympiad 03/28/2019 148706 PAPER Printed 60700 Stevens, Beth \$15.00 Science Olympiad 148707 PAPER Printed 6178 R Cattlet Company, LLC \$26,055.00 Science Olympiad 148708 PAPER Printed 67825 Western Michigan University \$50.00 | 148697 | PAPER | Printed | 105719 | VanWyk, Megan | \$90.94 | Mileage Reimbursement | 03/28/2019 |
| 148700 PAPER Printed 101839 Weller Auto Parts \$9.99 Trans Repair 03/28/2019 148701 PAPER Printed 10308 West Michigan International \$2.385.87 Trans Repair 03/28/2019 148703 PAPER Printed 103065 Wilard, Alisa \$17.35 Student Council Reimbursement 03/28/2019 148703 PAPER Printed 105900 Wolgast Corporation \$267.433.90 Cost Control Manuart #38, Pay Period Ending 3/26/19 03/28/2019 148704 PAPER Printed 10670 Stevens, Beth \$5.000.00 B. Bus Mobile Library 03/28/2019 148705 PAPER Printed 106178 6 8. R Cattle Company, LLC \$26,055.00 Science Olympiad 03/28/2019 148707 PAPER Printed 106178 6 8. R Cattle Company, LLC \$26,055.00 Spring Scholarship 2019 /Llillan Wierenga; Spring Scholarshi 04/03/2019 148707 PAPER Printed 158 Mestern Michigan University \$500.00 Spring Scholarship 2019 /Llillan Wierenga; Spring Scholarshi 04/ | 148698 | PAPER | Printed | 106048 | Verizon | \$690.19 | Cell Phone 02/01-03/01/19 | 03/28/2019 |
| 148701 PAPER Printed 105389 West Michigan International \$2,385.87 Trans Repair 03/28/2019 148702 PAPER Printed 105390 Willard, Alisa \$17.35 Student Council Reimbursement 03/28/2019 148703 PAPER Printed 105901 Wolgast Corporation \$267,433.90 Coet Control Manuar #38, Pay Period Ending 3/26/19 03/28/2019 148705 PAPER Printed 105001 YMCA of Barry County \$5,000.00 B. Bus Mobile Library 03/28/2019 148706 PAPER Printed 106107 Stevens, Beth \$50,000.00 B. Bus Mobile Library 04/04/2019 148707 PAPER Printed 106178 G & R Cattle Company, LLC \$26,055.00 Sonow Removal/Salt 04/04/2019 148708 PAPER Printed 42900 Michigan University \$50.00 Spring Scholarship 2019/ Lillian Wirerenga; Spring Scholarshi 04/04/2019 148708 PAPER Printed 158 Ameritas Life Insurance Corp. \$3,708.24 Dental Insurance - March 2019 04/05/2019 < | 148699 | PAPER | Printed | 710 | Watkins, Stephanie | \$168.20 | Mileae Reimbursement | 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 148705 PAPER Printed 105001 YMCA of Barry County \$5,000.00 B. Bus Mobile Library 03/28/2019 148706 PAPER Printed 106178 G & R Cattle Company, LLC \$26,055.00 Sonow Removal/Salt 04/03/2019 148706 PAPER Printed 106178 G & R Cattle Company, LLC \$26,055.00 Sonow Removal/Salt 04/03/2019 148707 PAPER Printed 67825 Western Michigan University \$750.00 Spring Scholarship 2019/ Alleyna Davis 04/04/2019 148708 PAPER Printed 158 Ameritas Life Insurance Corp. \$3,708.24 Dental Insurance - March 2019 04/05/2019 148710 PAPER Printed 41150 MEA Financial Service Inc \$435.45 Life Insurance - April 2019 04/05/2019 | 148700 | PAPER | Printed | 101839 | Weller Auto Parts | \$9.99 | Trans Repair | 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 105901 YMCA of Barry County \$5,000.00 B. Bus Mobile Library 03/28/2019 148706 PAPER Printed 106178 G & R Cattle Company, LLC \$26,055.00 Snow Removal/Salt 03/28/2019 148707 PAPER Printed 42900 Michigan State University \$750.00 Spring Scholarship 2019/ Lillian Wierenga; Spring Scholarshi 04/04/2019 148708 PAPER Printed 42900 Michigan State University \$500.00 Spring Scholarship 2019/ Lillian Wierenga; Spring Scholarshi 04/04/2019 148708 PAPER Printed 158 Ameritas Life Insurance Corp. \$3,708.24 Dental Insurance - March 2019 04/05/2019 148710 PAPER Printed 151 Ameritas Life Insurance Corp. \$3,708.24 Dental Insurance - March 2019 04/05/2019 148711 PAPER Printed 41150 MEA Financial Service Inc \$435.45 | 148701 | PAPER | Printed | 105389 | West Michigan International | \$2,385.87 | Trans Repair | 03/28/2019 |
| 148704 PAPER Printed 10501 YMCA of Barry County \$5,000.00 B. Bus Mobile Library 03/28/2019 148705 PAPER Printed 6070 Stevens, Beth \$15.00 Science Olympiad 03/29/2019 148707 PAPER Printed 106178 6 & R Cattle Company, LLC \$26,055.00 Snow Removal/Salt 04/04/2019 148707 PAPER Printed 42900 Michigan State University \$500.00 Spring Scholarship 2019/ Lillian Wierenga; Spring Scholarshi 04/04/2019 148708 PAPER Printed 6782 Western Michigan University \$500.00 Spring Scholarship 2019/ Lillian Wierenga; Spring Scholarshi 04/04/2019 148710 PAPER Printed 158 Ameritas Life Insurance Corp. \$3,708.24 Dental Insurance Papir 2019 04/05/2019 148711 PAPER Printed 811 MES Almancial Service Inc \$435.45 Life Insurance Amarch 2019 04/05/2019 148714 PAPER Printed 41730 MES SA Insurance Dept #217901 \$179,518.00 Insurance - April 2019 <td< td=""><td>148702</td><td>PAPER</td><td>Printed</td><td>103065</td><td>Willard, Alisa</td><td>\$17.35</td><td>Student Council Reimbursement</td><td>03/28/2019</td></td<> | 148702 | PAPER | Printed | 103065 | Willard, Alisa | \$17.35 | Student Council Reimbursement | 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 Spring Scholarship 2019/ Lillian Wierenga; Spring Scholarshi 04/03/2019 148708 PAPER Printed 67825 Western Michigan University \$500.00 Spring Scholarship 2019/ Alleyna Davis 04/04/2019 148708 PAPER Printed 67825 Western Michigan University \$500.00 Spring Scholarship 2019/ Alleyna Davis 04/04/2019 148709 PAPER Printed 158 Amerias Life Insurance Corp. \$3,708.24 Dental Insurance - March 2019 04/05/2019 148710 PAPER Printed 819 Jeremy M Chisholm \$50.08 Jeremy Chisholm 04/05/2019 148712 PAPER Printed 41730 MESA Insurance Dept #217901 \$179,518.09 Insurance - April 2019 04/05/2019 148714 PAPER Printed 237 ReliaStar Life Insurance Company \$1,061.45 Insurance - April 2019 04/05/ | 148703 | PAPER | Printed | 105930 | Wolgast Corporation | \$267,433.90 | Cost Control Manuarl #38, Pay Period Ending 3/26/19 | 03/28/2019 |
| 148706 PAPER Printed 106178 G & R Cattle Company, LLC \$26,055.00 Snow Removal/Salt 04/03/2019 148707 PAPER Printed 4290 Michigan State University \$750.00 Spring Scholarship 2019/ Lillian Wierenga; Spring Scholarshi 04/04/2019 148708 PAPER Printed 158 Ameritas Life Insurance Corp. \$3,708.24 Dental Insurance - March 2019 04/05/2019 148710 PAPER Printed 158 Ameritas Life Insurance Corp. \$3,708.24 Dental Insurance - March 2019 04/05/2019 148711 PAPER Printed 159 Jeremy M Chisholm \$50.08 Jeremy Chisholm 04/05/2019 148712 PAPER Printed 41150 MEA Financial Service Inc \$435.45 Life Insurance - April 2019 04/05/2019 148714 PAPER Printed 41150 MEA Financial Service Inc \$435.45 Life Insurance - April 2019 04/05/2019 148714 PAPER Printed 41730 MESSA Insurance Dept #217901 \$179,518.09 Insurance - April 2019 04/05/2019 <td>148704</td> <td>PAPER</td> <td>Printed</td> <td>105001</td> <td>YMCA of Barry County</td> <td>\$5,000.00</td> <td>B. Bus Mobile Library</td> <td>03/28/2019</td> | 148704 | PAPER | Printed | 105001 | YMCA of Barry County | \$5,000.00 | B. Bus Mobile Library | 03/28/2019 |
| 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 148712 PAPER Printed 41730 MESSA Insurance Dept #217901 \$179,518.09 Insurance - April 2019 04/05/2019 148714 PAPER Printed 237 ReliaStar Life Insurance Company \$1,061.45 ING Life Insurance March 2019 04/05/20 | 148705 | PAPER | Printed | 60700 | Stevens, Beth | \$15.00 | Science Olympiad | 03/29/2019 |
| 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 159 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 Insurance - April 2019 04/05/2019 148716 PAPER Printed 821 Social Security Administration \$225.73 Social Security Administration 04/05/2019 | 148706 | PAPER | Printed | 106178 | G & R Cattle Company, LLC | \$26,055.00 | Snow Removal/Salt | 04/03/2019 |
| 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 148714 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 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 April 2019 04/05/2019 148716 PAPER | 148707 | PAPER | Printed | 42900 | Michigan State University | \$750.00 | Spring Scholarship 2019/ Lillian Wierenga; Spring Scholarshi | 04/04/2019 |
| 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 825 WAM Print Mail \$521.78 Mailing Mailing 148718 PAPER Printed | 148708 | PAPER | Printed | 67825 | Western Michigan University | \$500.00 | Spring Scholarship 2019/ Alleyna Davis | 04/04/2019 |
| 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 825 WageWorks \$125.00 Handling Fee February 2019 04/05/2019 148718 PAPER Printed 825 WAM Print Mail \$521.78 Mailling 04/05/2019 148721 PAPER Prin | 148709 | PAPER | Printed | 158 | Ameritas Life Insurance Corp. | \$3,708.24 | Dental Insurance - March 2019 | 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 148716 PAPER Printed 821 Social Security Administration 04/05/2019 148717 PAPER Printed 825 WageWorks \$125.00 Handling Fee February 2019 04/05/2019 148718 PAPER Printed 825 WAM Print Mail \$521.78 Mailing Perbrary 2019 04/08/2019 148720 PAPER Printed | 148710 | PAPER | Printed | 771 | Goebel, Amy | \$1,080.00 | Freelance/ghost Writing | 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 826 Juvenile Diabetes Research Foundation \$5,048.15 Milage Posters/Flyers; Newsletter Printing 04/17/2019 | 148711 | PAPER | Printed | 819 | Jeremy M Chisholm | \$50.68 | Jeremy Chisholm | 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 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 Pee February 2019 04/08/2019 148719 PAPER Printed 825 WAM Print Mail \$521.78 Mailing Donation - Penny Drive/Star Elementary 04/08/2019 148720 PAPER Printed 826 Juvenile Diabetes Research Foundation \$407.42 Donation - Penny Drive/Star Elementary 04/11/2019 148721 PAPER Printed 828 Kensington Concepts \$50,048.15 Milage Posters/Flyers; Newsletter Printing 04/12/2019 148723 | 148712 | PAPER | Printed | 41150 | MEA Financial Service Inc | \$435.45 | Life 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 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 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 105473 A n' D Signs, LLC \$300.00 Signage HS & MS 04/17/2019 148723 PAPER Printed <td>148713</td> <td>PAPER</td> <td>Printed</td> <td>41730</td> <td>MESSA Insurance Dept #217901</td> <td>\$179,518.09</td> <td>Insurance - April 2019</td> <td>04/05/2019</td> | 148713 | PAPER | Printed | 41730 | MESSA Insurance Dept #217901 | \$179,518.09 | Insurance - April 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 148725 PAPER <t< td=""><td>148714</td><td>PAPER</td><td>Printed</td><td>104338</td><td>Priority Health</td><td>\$24,311.76</td><td>Insurance - April 2019</td><td>04/05/2019</td></t<> | 148714 | PAPER | Printed | 104338 | Priority Health | \$24,311.76 | Insurance - April 2019 | 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 04/04/2019 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 148726 PAPER Printed | 148715 | PAPER | Printed | 237 | ReliaStar Life Insurance Company | \$1,061.45 | ING Life Insurance March 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< | 148716 | PAPER | Printed | 821 | Social Security Administration | \$225.73 | Social Security Administration | 04/05/2019 |
| 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 | 148717 | PAPER | Printed | 105227 | WageWorks | \$125.00 | Handling Fee February 2019 | 04/05/2019 |
| 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 | 148718 | PAPER | Printed | 825 | WAM Print Mail | \$521.78 | Mailing | 04/08/2019 |
| 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 | 148719 | PAPER | Printed | 826 | Juvenile Diabetes Research Foundation | \$407.42 | Donation - Penny Drive/Star Elementary | 04/10/2019 |
| 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 | 148720 | PAPER | Printed | 33505 | J-Ad Printing Plus | \$5,048.15 | Milage Posters/Flyers; Newsletter Printing | 04/11/2019 |
| 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 | 148721 | PAPER | Printed | 828 | Kensington Concepts | \$500.00 | MS Sign - Down Payment | 04/12/2019 |
| 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 | 148722 | PAPER | Printed | 105473 | A n' D Signs, LLC | \$300.00 | Signage HS & MS | 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 | 148723 | PAPER | Printed | 1700 | AB Spring Service Inc | \$1,413.54 | Trans Repair | 04/17/2019 |
| 148726 PAPER Printed 105723 Airgas USA, LLC \$94.22 Maint 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 |
| 148727 PAPER Printed 49090 Aunt Millie's Bakeries \$650.53 Bread Delivery 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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|-----------|------------|---------|--------|--|-------------|--|------------|
| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
| 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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Check No. Check Type Vendor **Vendor Name** Date Status Amount Description 148770 PAPER Printed 829 Havwood 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 04/17/2019 Diesel **PAPER** Printed 36365 \$400.00 148780 Kietzman, Trisha DJ Reimbursement 04/17/2019 148781 PAPER Printed 100820 \$115.00 Dues - Matt Goebel 04/17/2019 Kiwanis Club International **PAPER** Printed 100820 Kiwanis Club International Tim Berlin 04/17/2019 148782 \$115.00 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 04/17/2019 Maint Repair **PAPER** Printed 39580 \$420.00 Conference Registration - Longstreet.Casado 148789 MACAC/MI Assoc College Admisson Counsel 04/17/2019 **PAPER** Printed 106283 MacAllister Machinery Co. Inc. \$2.891.75 04/17/2019 148790 Maint Repair Printed 106160 Marshall Memo \$50.00 04/17/2019 148791 **PAPER** Subscription Renewal - Matt Goebel **PAPER** 148792 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 \$1.985.15 Maint Repair 04/17/2019 Michigan Supply Company 148796 **PAPER** Printed 104642 Middleville Parts Plus \$59.69 Trans Repair 04/17/2019 148797 PAPER Printed 106290 Mobile Defenders \$959.90 04/17/2019 Chromebook **PAPER** Printed \$77.93 148798 104972 O'Reilly Auto Parts Maint Supplies 04/17/2019 \$441.72 **PAPER** Printed 105936 04/17/2019 148799 **OP** Aquatics **Pool Supplies PAPER** 104955 \$1.630.25 04/17/2019 148800 Printed **Original Works** Elementary Art 148801 **PAPER** Printed 375 Pennock Health & Wellness Center \$166.67 Pennock Health & Wellness Fees 04/12/2019 148802 **PAPER** Printed 814 Pioneer Manfacturing Company \$107.05 Maint Repair 04/17/2019 **PAPER** Printed 104795 Pitney Bowes Global Financial Services \$461.58 HS 04/17/2019 148803 **PAPER** Printed 51100 **Progressive Graphics** \$1,490.67 Winter Musical: HS Due Bills 04/17/2019 148804 **PAPER** Printed 105945 Public Financial Management, Inc. \$1,000.00 2018 Annual Disclosure Report 04/17/2019 148805 **PAPER** Printed 105416 Roberts Installation & Repair, Inc. \$1.365.00 04/17/2019 148806 Maint Repair **PAPER** Printed 824 148807 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 **PAPER** 148810 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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| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
| 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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Check No. Check Type Vendor **Vendor Name** Description Date Status Amount 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 **PAPER** Printed 105448 Cusack, Jennifer \$54.38 Back Pack Meal Reimbursement 04/30/2019 148857 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 **PAPER** Printed 23500 Flinn Scientific Inc \$499.77 **HS Supplies** 04/30/2019 148860 **PAPER** Printed 103549 Glen's \$16.50 Trans 04/30/2019 148861 **PAPER** Printed 101400 \$390.00 04/30/2019 148862 Goldsworthy's Towing & Recovery Inc Towing PAPER Printed 26300 \$123.20 04/30/2019 148863 Grainger, W. W. Inc. Maint Repair PAPER Printed \$70.516.00 148864 106060 Grand Rapids Building Services, Inc. Janitorial Services District/CERC 04/30/2019 PAPER Printed 105019 \$40.00 04/30/2019 148865 Green Light Driving Driver's Training PAPER Printed \$360.00 Drivers Training - Segment Two 105019 Green Light Driving 04/30/2019 148866 148867 **PAPER** Printed 26970 Harris Seeds \$1,166.06 04/30/2019 Ag Supplies 148868 **PAPER** Printed 100161 Hastings Ace Hardware \$466.50 Maint Repair; Trans Repair 04/30/2019 **PAPER** Printed 104 Hastings Area Schools \$23.00 Backpack Meal Program Contrib 04/26/2019 148869 148870 **PAPER** Printed 105 Hastings Area Schools - Section 125 \$198.71 **Unreimbursed Medical** 04/26/2019 PAPER Printed 44700 04/30/2019 148871 Hastings Auto Supply \$49.79 Trans Repair 148872 PAPER Printed 245 \$27.00 04/30/2019 Hastings Education Enrichment Foundation H. E. E. F. Foundation PAPER Printed 30550 \$60.00 148873 **HEEF** Memorial Contribution - Cheryl Northop: Memorial Contributio 04/30/2019 **PAPER** Printed \$169.32 04/26/2019 148874 757 Hirshberg Acceptance Corp Hirshberg Acceptance Corp Printed **Hurst Mechanical** \$4.607.05 148875 **PAPER** 103086 Maint Repair 04/30/2019 148876 **PAPER** Printed 105050 Jerry's Tire \$425.22 Trans Repair 04/30/2019 \$782.80 148877 **PAPER** Printed 33675 04/30/2019 Jostens **Diplomas** 148878 **PAPER** Printed 33675 \$1.804.68 Blue Covers For Diplomas; Cap & Gown 04/30/2019 Jostens PAPER Printed 35500 Kellogg Community College \$246.25 Dual Enrolled 2019 Spring Semester 04/30/2019 148879 **PAPER** Printed 36100 \$1.163.71 04/30/2019 148880 Kent Oil & Propane Inc Gas Delivery PAPER Printed 707 \$160.00 04/30/2019 148881 King, Jeane Senior Movement Class PAPER Printed 148882 100820 Kiwanis Club International \$115.00 Chase Youngs 04/30/2019 Printed 528 Law Office of Barbara Tsaturova \$501.08 04/26/2019 148883 **PAPER** Law Office of Barbara Tsaturva 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 **PAPER** Printed 41700 MASB \$180.00 Title IX Workshop - Matt Goebel 04/30/2019 148886 **PAPER** Printed 40600 Maurer's Textile Rental Service \$75.65 Laundry Delivery 04/30/2019 148887 PAPER Printed 104490 McCrumb. Jessica \$720.00 04/30/2019 148888 Yoga PAPER Printed 103889 \$9.953.37 04/30/2019 148889 MEA Financial Services. TPA Valic-Variable Annunity 403(b) **PAPER** Printed 101899 \$838.44 Band: Band Supplies: Band Repair: Music: Band Supplies/Repai 04/30/2019 148890 Mever Music **PAPER** Printed \$965.00 148891 101756 MF Athletic Co 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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Vendor Name Check No. Check Type Status Vendor Description Date Amount 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 **PAPER** Printed 375 Pennock Health & Wellness Center \$166.67 Pennock Health & Wellness Fees 04/26/2019 148902 148903 **PAPER** Printed 104795 Pitney Bowes Global Financial Services \$461.58 Postage Meter Rental - Admin 04/30/2019 **PAPER** Printed 50500 Pitney Bowes Inc \$21.99 04/30/2019 148904 HS Postage Meter Refill PAPER Printed 106150 Presidio Networked Solutions Group, LLC \$141.00 Elementary Access: Duplicate Payment Inv 6013418024761 Ck 14 04/30/2019 148905 **PAPER** Printed 51100 \$20.00 04/30/2019 148906 Progressive Graphics PAPER Printed 105614 \$205.83 04/30/2019 148907 Renner, William Q Ball Wireless Microphone: Reimbursement: Tech Reimbursemen **PAPER** Printed 105452 \$500.00 Admin - 34216119 04/30/2019 148908 Reserve Account 148909 **PAPER** Printed 54500 Reynolds & Sons \$1,551.34 Baseball 04/30/2019 148910 **PAPER** Printed 55100 Road Equipment Parts Center \$254.74 04/30/2019 Trans Repair **PAPER** Printed 56900 Schneiderhan, Mike \$1,600.00 Owner's Representative 04/30/2019 148911 148912 **PAPER** Printed 102423 Schoessel, Tim \$89.43 Athletic Bus Runs - 4/15, 4/16 04/30/2019 **PAPER** Printed 57303 Scholastic Book Fairs-15 \$2,479,36 04/30/2019 148913 Southeastern Elementary; MS Book Fiar PAPER Printed 57500 \$439.77 04/30/2019 148914 School Specialty Inc. SE Supplies: Admin Supplies: Kindergarten: CE Supplies **PAPER** Printed 835 \$16.567.50 148915 Shopsabre CNC 50% Down Payment Route System 04/30/2019 **PAPER** Printed 105963 \$132.32 04/30/2019 148916 Spectrum Health - Pennock Physical Printed 393 Timothy E. Baxter & Associates \$213.00 Tim Baxter & Assoc. 148917 PAPER 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 **PAPER** Printed 105389 West Michigan International \$1,713,64 Trans Repair 04/30/2019 148921 **PAPER** Printed 68333 Winick. Katie \$31.76 04/30/2019 148922 Supplies Reimbursement 148923 PAPER Printed 105930 Wolgast Corporation \$244.174.30 Cost Control Manual #39. Period Ending 3/26/19 04/30/2019 **PAPER** Printed \$17.22 Lettuce - Food Service 148924 105387 Eisner, Tammy 05/06/2019 **PAPER** Printed 105693 \$520.00 148925 Seasonal Grille CTE Luncheon 05/07/2019 Trailer Purchase - CTE **PAPER** 839 \$5.306.00 148926 Printed Harkema Automative & Trailer Sales 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 \$405.84 Aflac May 2019 05/10/2019 Aflac **PAPER** Printed 105654 Allied-Eagle Supply - PB Gast \$1,873.58 NE Custodial Supplies; CE Custodial Supplies 05/10/2019 148929 **PAPER** Printed 105843 Anders, Jonathin \$29.96 05/10/2019 148930 Reimbursement PAPER Printed 49090 Aunt Millie's Bakeries \$750.75 05/10/2019 148931 Bread Delivery; Food 148932 **PAPER** Printed 6300 \$3,207.87 Credit Per 4/30/19 Statement: Construction Trades 05/10/2019 Barry County Lumber **PAPER** Printed 6700 \$217.50 148933 Barry County Transit 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 **PAPER** 148936 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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| Closek Np. Closek Type Status Vendor Name Amount Destroption Destruction 148383 PAPER Printed 105.01 11500 Birna's Tire & Service \$51.08 Frame Repair 05/10/20/11 148340 PAPER Printed 105.14 150.00 \$51.08 Frame Repair 05/10/20/11 148941 PAPER Printed 103.05 Ceader Ose Daily \$40.02 William Repair 05/10/20/11 148942 PAPER Printed 103.05 Ceader Gres Daily \$40.02 William Repair 05/10/20/11 148944 PAPER Printed 105430 Ceatur Cert Daily \$40.02 Proper Per Printed 105/10/20/11 148944 PAPER Printed 105800 Coate, Corntrey \$3.01 Milestantines, Milk Delivery 05/10/20/11 148944 PAPER Printed 105800 Coate, Corntrey \$3.01 Milestantines, Milk Delivery 05/10/20/11 148944 PAPER Printed 105800 Coate, Coate Daily | | | | | | | | |
|---|-----------|------------|---------|--------|--|------------|--|------------|
| 148800 PAPER Printed 90147 Bunghant, Jason S5.1.9 Reinflumsment 05.102019 1489401 PAPER Printed 90149 Call Bob 373-71 Reinflumsment 05.102019 148941 PAPER Printed 13035 Call Bob 373-77 Reinflumsment 05.102019 148943 PAPER Printed 13035 Coeff Creat Daly \$4,902.27 Mikhalings, Mik Delivery 05.102019 148944 PAPER Printed 105.012 Coeff Creat Daly Paking \$22-4.50 Prom Purking 06.102019 148945 PAPER Printed 105.00 Control, Colly Paking \$23-5.00 Mikeage Residual Semblarsment 06.102019 148945 PAPER Printed 105.00 Colly-I Heather Eric \$24-50 Mikeage Residual Semblarsment Miceage Residual Semblarsment 06.102019 148949 PAPER Printed 105.00 Colly-I Heather \$25-40 Mikeage Residual Semblarsment Miceage Residual Semblarsment Miceage Residual Semblarsment Miceage Residual S | Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
| 148840 PAPER Printed 1909/99 Caledonia Rent-All Inc. \$2,123.95 Rental G0/10/2019 148841 PAPER Printed 13056 Carls Doh \$374.76 Reimbursement 67/10/2019 148843 PAPER Printed 10251 Cartar Circ Patry \$4.00 Milk Hastings; Milk Delivery 67/10/2019 148844 PAPER Printed 10284 Christman, Eric \$4.40 Reimbursement 67/10/2019 148945 PAPER Printed 10580 Cotal, Cormiery \$33.16 Milesge Reimbursement 46/10/2019 148946 PAPER Printed 10500 Cotal, English *32.40 Milesge Reimbursement 46/10/2019 148947 PAPER Printed 10500 Cotal, English *32.40 Milesge Reimbursement 46/10/2019 148948 PAPER Printed 15000 Cotal, English *32.40 Milestry Marker *46/10/2019 148950 PAPER Printed 10523 Fester Sembursement *46/10/2019 | 148938 | PAPER | Printed | 10500 | Brian's Tire & Service | \$50.18 | Trans Repair | 05/10/2019 |
| 4884Let PAPER Printed 103616 Carl, Bob \$73-47.67 Reimburssement 05/10/2019 48843Let PAPER Printed 103611 Central City Parking \$23-45.00 Prom Parking 05/10/2019 48844Let PAPER Printed 105814 Central City Parking \$23-45.00 Prom Parking 05/10/2019 18845Let PAPER Printed 106038 Casts, Cortney \$59.16 Milleage Reimburssement 05/10/2019 148844 PAPER Printed 106030 Costpal, Heather \$24.00 Reimburssement Melleage Reimburssement 05/10/2019 148846 PAPER Printed 105030 Costpal, Heather \$24.00 Reimburssement Melleage Reimburssement 05/10/2019 148847 PAPER Printed 105030 Costpal, Heather \$24.00 Reimburssement Melleage Reimburssement \$610/2019 148847 PAPER Printed 105030 Cullipar Reimburssement \$23.00 Bottled Water \$24.00 \$25.00 \$25.00 <td>148939</td> <td>PAPER</td> <td>Printed</td> <td>105417</td> <td>Burghardt, Jason</td> <td>\$51.96</td> <td>Reimbursement</td> <td>05/10/2019</td> | 148939 | PAPER | Printed | 105417 | Burghardt, Jason | \$51.96 | Reimbursement | 05/10/2019 |
| 148843 PAPER Printed 10291 Central City Parking \$4,092.70 Parking Central City Parking Central C | 148940 | PAPER | Printed | 90049 | Caledonia Rent-All, Inc. | \$2,123.95 | Rental | 05/10/2019 |
| 148944 PAPER Printed 102911 Central City Parking \$234.50 Prom Parking 05/10/2019 148944 PAPER Printed 106034 Consense \$4.94 Relimbursement 05/10/2019 148945 PAPER Printed 106036 Cope, Heather \$24.00 Reimbursement - Medical Athelics 05/10/2019 148947 PAPER Printed 10500 Cope, Heather \$24.00 Reimbursement - Medical Athelics 05/10/2019 148949 PAPER Printed 10500 Consumers Energy \$3.83 Minterbursement - Medical Athelics 05/10/2019 148950 PAPER Printed 10539 The Engany \$3.83 Minterbursement - Medical Athelics \$6.710/2019 148950 PAPER Printed 105393 The Eppen Group \$1,500.00 Child Hayward; CKH Stenson; CKH - Baker 65/10/2019 148951 PAPER Printed 105339 The Eppen Group \$1,500.00 Child Hayward; CKH Stenson; CKH - Baker 65/10/2019 148955 PAPER Prin | 148941 | PAPER | Printed | 103616 | Carl, Bob | \$734.76 | Reimbursement | 05/10/2019 |
| 1489454 PAPER Printed 105484 Chrisman, Eric \$4.4 Reimbursement 05/10/2019 1489456 PAPER Printed 10580 Coipel, Heather \$59.16 Membursement - Medical Althelets 05/10/2019 148947 PAPER Printed 10580 Coipel, Heather \$24.00 Reimbursement - Medical Althelets 05/10/2019 1489487 PAPER Printed 10590 Coilligan Water Conditioning \$23.40 Bottled Water 05/10/2019 1489495 PAPER Printed 105299 Fasteral Company \$8.87 Maint Repair 05/10/2019 148955 PAPER Printed 105299 The Filippen Group \$1,550.00 Diowers Maint Repair 05/10/2019 148955 PAPER Printed 105229 Gerber, Joed \$9.56 Relimbursement 05/10/2019 148955 PAPER Printed 106223 Geukes, Sarah \$4.42 Reimbursement \$9.60 Reimbursement 05/10/2019 148956 PAPER P | 148942 | PAPER | Printed | 13035 | Cedar Crest Dairy | \$4,092.72 | Milk Hastings; Milk Delivery | 05/10/2019 |
| 148945 PAPER Printed 108038 Costs, Corney \$5,9 16 Milleage Reimbursement 05/10/2019 148947 PAPER VIOID 15500 Coipsel, Heather \$24.00 Rembursement - Medical Althetics 05/10/2019 148947 PAPER Printed 10500 Coinsumer Serry - voided Electric 1000 S. Young St; Electric 1027 S. Young St; Electric 05/10/2019 148949 PAPER Printed 10503 Culligna Water Conditioning \$3.30 Bottled Water Cell Coinsumer Conditioning \$3.83 Debug Water Child Water Coll Coinsumer Conditioning \$3.60 Cike Hayward; Cike Haward; Cike Ha | 148943 | PAPER | Printed | 102911 | Central City Parking | \$234.50 | Prom Parking | 05/10/2019 |
| 148846 PAPER Pinited 1058bb Copie, Heather \$2.4 0.0 Reimbursement-Medical Athletics G.710/2019 148948 PAPER Printed 16500 Colligan Water Conditioning \$23.40 Bottled Water 5610/2019 6710/2019 148948 PAPER Printed 102599 Fasterial Company \$88.97 Maint Repair 6710/2019 6710/2019 148950 PAPER Printed 102599 Fasterial Company \$18,650.00 PGM 6710/2019 148951 PAPER Printed 102599 The Flippen Group \$1,650.00 Flow Head Water 6710/2019 148952 PAPER Printed 106239 Gerber, Joel \$9,56 Flow Berimbursement 6710/2019 148955 PAPER Printed 106229 Geukes, Sarah \$44.21 Student In Need Reimbursement 6710/2019 148956 PAPER Printed 106029 Grand Rapids Building Services, Inc. \$70,516.00 Jantonial Services District CRC 6510/2019 148955 PAPER | 148944 | PAPER | Printed | 105484 | Christman, Eric | \$4.40 | Reimbursement | 05/10/2019 |
| 148948 PAPER VOID 15100 Consumers Energy voided- Electric 1000 S. Young St; Electric 1027 S. Young St; Electri | 148945 | PAPER | Printed | 106038 | Coats, Cortney | \$59.16 | Mileage Reimbursement | 05/10/2019 |
| 148948 PAFER Printed 16500 Culligan Water Conditioning \$23.40 Bottled Water Osf-10/2019 148959 PAPER Printed 102599 Fastenal Company \$88.97 Maint Repair 06/10/2019 148950 PAPER Printed 105339 The Flippen Group \$1,6500 OKH Hayward; CKH Stenson; CKH -Baker 06/10/2019 148951 PAPER Printed 21043 Gebes, Local \$9.56 Reimburssment 06/10/2019 148954 PAPER Printed 110435 Gebeks, Sarah \$44.21 Student In Need Reimburssment 06/10/2019 148955 PAPER Printed 101235 Geukes, Sarah \$44.21 Student In Need Reimburssment 06/10/2019 148956 PAPER Printed 101603 Geral Rapids Building Services, Inc. \$90.58.83 Reimburssment Expenses 06/10/2019 148957 PAPER Printed 106009 Geral Lakes Lubricants \$35.0 Gelf Entry Fees Darkter Vices 06/10/2019 148959 PAPER | 148946 | PAPER | Printed | 105860 | Coipel, Heather | \$24.00 | Reimbursement - Medical Athletics | 05/10/2019 |
| 148940 PAPER Printed 102599 Fastenal Company \$88.97 Maint Repair Coff 102019 148951 PAPER Printed 105393 The Flippen Group \$1.850.00 CKH Hayward, CKH Stenson; CKH - Baker 06/10/2019 148951 PAPER Printed 101435 Gerber, Joel \$9.56 Reimbursement 06/10/2019 148953 PAPER Printed 101435 Gerber, Joel \$9.56 Reimbursement 06/10/2019 148954 PAPER Printed 10143 Geobel, Amy \$180.00 Freelance/ghost Writing 05/10/2019 148955 PAPER Printed 10600 Grad Rapids Building Services, Inc. \$70.516.00 Janitorial Services District/CERC 05/10/2019 148955 PAPER Printed 10600 Grad Rapids Building Services, Inc. \$70.516.00 Janitorial Services District/CERC 05/10/2019 148956 PAPER Printed 10600 Grad Lakes Lubricants \$35.10 Trans Repair 06/10/2019 148958 PAPER Printed <td>148947</td> <td>PAPER</td> <td>VOID</td> <td>15100</td> <td>Consumers Energy</td> <td>-voided-</td> <td>Electric 1000 S. Young St; Electric 1027 S. Young St; Electr</td> <td>05/10/2019</td> | 148947 | PAPER | VOID | 15100 | Consumers Energy | -voided- | Electric 1000 S. Young St; Electric 1027 S. Young St; Electr | 05/10/2019 |
| 148950 PAPER Printed 105339 The Flippon Group \$1,650.00 CKH Hayward; CKH Stensor; CKH - Baker 05/10/2019 148951 PAPER Printed 23600 Floral Designs of Hastings \$182.50 Flowers O5/10/2019 148952 PAPER Printed 101435 Geukes, Sarah \$44.21 Student In Need Reimbursement 05/10/2019 148955 PAPER Printed 106223 Geukes, Sarah \$44.21 Student In Need Reimbursement 05/10/2019 148956 PAPER Printed 10600 Gerand Rapids building Services, Inc. \$705.16.00 Janiorial Services District/CERC 05/10/2019 148957 PAPER Printed 10000 Grand Rapids building Services, Inc. \$705.16.00 Janiorial Services District/CERC 05/10/2019 148957 PAPER Printed 10000 Hamilton Community Schools \$175.00 Cle Intry Fees 06/10/2019 148958 PAPER Printed 10007 Hastings Area Schools Settlon 125 \$199.71 Urine inbursed Medical 05/10/2019 | 148948 | PAPER | Printed | 16500 | Culligan Water Conditioning | \$23.40 | Bottled Water | 05/10/2019 |
| 148951 PAPER Printed 23600 Floral Designs of Hastings \$182.50 Flowers 65/10/2019 148952 PAPER Printed 10522 Geukes, Sarah \$9.56 Reimbursement 05/10/2019 148954 PAPER Printed 171 Goebel, Amy \$180.00 Prelance/ghost Writing 05/10/2019 148955 PAPER Printed 1252 Gogins, Mike \$956.83 Reimbursement Expenses 05/10/2019 148956 PAPER Printed 10606 Grand Rapids Building Services, Inc. \$70,516.00 Janitorial Services District/CERC 05/10/2019 148957 PAPER Printed 106060 Grand Rapids Building Services, Inc. \$70,516.00 Janitorial Services District/CERC 05/10/2019 148958 PAPER Printed 100070 Hamilton Community Schools \$175.00 Gull Entry Fees Derive Charge - April 2019; Service Charge April; Construct 05/10/2019 148960 PAPER Printed 100161 Hastings Area Schools \$230.00 Beckpack Meal Program Contrib 05/10/2019 | 148949 | PAPER | Printed | 102599 | Fastenal Company | \$88.97 | Maint Repair | 05/10/2019 |
| 148951 PAPER Printed 23600 Floral Designs of Hastings \$182.50 Flowers 65/10/2019 148952 PAPER Printed 10522 Geukes, Sarah \$9.56 Reimbursement 05/10/2019 148954 PAPER Printed 171 Goebel, Amy \$180.00 Prelance/ghost Writing 05/10/2019 148955 PAPER Printed 1252 Gogins, Mike \$956.83 Reimbursement Expenses 05/10/2019 148956 PAPER Printed 10606 Grand Rapids Building Services, Inc. \$70,516.00 Janitorial Services District/CERC 05/10/2019 148957 PAPER Printed 106060 Grand Rapids Building Services, Inc. \$70,516.00 Janitorial Services District/CERC 05/10/2019 148958 PAPER Printed 100070 Hamilton Community Schools \$175.00 Gull Entry Fees Derive Charge - April 2019; Service Charge April; Construct 05/10/2019 148960 PAPER Printed 100161 Hastings Area Schools \$230.00 Beckpack Meal Program Contrib 05/10/2019 | 148950 | PAPER | Printed | 105339 | The Flippen Group | \$1,650.00 | CKH Hayward; CKH Stenson; CKH - Baker | 05/10/2019 |
| 148934 PAPER Printed 10823 Geukes, Sarah \$44.21 Student In Need Reimbursement 65/10/2019 148954 PAPER Printed 771 Goebel, Amy \$180.00 Freelance/ghost Writing 05/10/2019 148956 PAPER Printed 10606 Grand Rapids Building Services, Inc. \$70.516.00 Janitorial Services District/CERC 05/10/2019 148957 PAPER Printed 10609 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 148960 PAPER Printed 10016 Hastings Ace Schools \$23.00 Beckpeck Meal Program Contrib 05/10/2019 148961 PAPER Printed 105 Hastings Area Schools - Section 125 \$198.71 Unreimburseed Medical 05/10/2019 148961 PAPER Printed 100903 Hastings Atoto Supply \$43.61 Northeastern 05/10/2019 148962 PAPER < | 148951 | PAPER | Printed | 23600 | Floral Designs of Hastings | \$182.50 | | 05/10/2019 |
| 148954 PAPER Printed 771 Goebel, Amy \$180.00 Freelance/ghost Writing 57/10/2019 148955 PAPER Printed 26125 Goggins, Mike \$956.83 Reimbursement Expenses 05/10/2019 148957 PAPER Printed 106009 Grand Rapids Building Services, Inc. \$70,516.00 Jantorial Services District/CERC 05/10/2019 148957 PAPER Printed 106009 Great Lakes Lubricants \$35.10 Trans Repair 05/10/2019 148958 PAPER Printed 100010 Hamilton Community Schools \$175.00 Golf Entry Fees 05/10/2019 148960 PAPER Printed 1001011 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 148962 PAPER Printed 210 Hastings Area Schools Section 125 \$198.71 Unreimbursed Medical 148963 PAPER Printed 28900 | 148952 | PAPER | Printed | 101435 | Gerber, Joel | \$9.56 | Reimbursement | 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 \$35.00 Golf Entry Fees 05/10/2019 148958 PAPER Printed 100070 Hamilton Community Schools \$175.00 Golf Entry Fees 05/10/2019 148950 PAPER Printed 10074 Hastings Ace Hardware \$73.30 Service Charge - April 2019; Service Charge April; Construct 05/10/2019 148960 PAPER Printed 104 Hastings Ace Schools - Section 125 \$198.71 Unreimbursed Medical 05/10/2019 148962 PAPER Printed 100903 Hastings Area Schools - Section 125 \$198.71 Unreimbursed Medical 05/10/2019 148962 PAPER Printed 44700 Hastings Area Schools - Section 125 \$198.71 Unreimbursed Medical 05/10/2019 148962 PA | 148953 | PAPER | Printed | 106223 | Geukes, Sarah | \$44.21 | Student In Need Reimbursement | 05/10/2019 |
| 148956 PAPER Printed 10600 Grand Rapids Building Services, Inc. \$70,516.00 Janitorial Services District/CERC 05/10/2019 148957 PAPER Printed 10509 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 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 105 Hastings Area Schools Petty Cash \$74.54 Northeastern 05/10/2019 148962 PAPER Printed 4470 Hastings Area Schools Petty Cash \$74.54 Northeastern 05/10/2019 148964 PAPER Printed 4470 Hastings Boal Inc. \$772.50 PBIS MS Tans Repair, Maint Repair 05/10/2019 1489 | 148954 | PAPER | Printed | 771 | Goebel, Amy | \$180.00 | Freelance/ghost Writing | 05/10/2019 |
| 148956 PAPER Printed 10600 Grand Rapids Building Services, Inc. \$70,516.00 Janitorial Services District/CERC 05/10/2019 148957 PAPER Printed 10509 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 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 105 Hastings Area Schools Petty Cash \$74.54 Northeastern 05/10/2019 148962 PAPER Printed 4470 Hastings Area Schools Petty Cash \$74.54 Northeastern 05/10/2019 148964 PAPER Printed 4470 Hastings Boal Inc. \$772.50 PBIS MS Tans Repair, Maint Repair 05/10/2019 1489 | 148955 | PAPER | Printed | 26125 | Goggins, Mike | \$956.83 | Reimbursement Expenses | 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 148961 PAPER Printed 104 Hastings Area Schools - Section 125 \$198.71 Unreimbursed Medical 05/10/2019 148961 PAPER Printed 105 Hastings Area Schools - Section 125 \$198.71 Unreimbursed Medical 05/10/2019 148963 PAPER Printed 10909 Hastings Area Schools - Section 125 \$198.71 Unreimbursed Medical 05/10/2019 148963 PAPER Printed 44700 Hastings Atrea Schools Petty Cash \$74.54 Northeastern 05/10/2019 148964 PAPER Printed 28900 Hastings Atrea Schools Petty Cash \$74.54 Northeastern 05/10/2019 148966 PAPER Printed 28900 Hastings Atrea Schools Petty Cash \$72.50 PBIS MS 148966 | 148956 | PAPER | Printed | 106060 | Grand Rapids Building Services, Inc. | | Janitorial Services District/CERC | 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 148961 PAPER Printed 104 Hastings Area Schools - Section 125 \$198.71 Unreimbursed Medical 05/10/2019 148961 PAPER Printed 105 Hastings Area Schools - Section 125 \$198.71 Unreimbursed Medical 05/10/2019 148963 PAPER Printed 10909 Hastings Area Schools - Section 125 \$198.71 Unreimbursed Medical 05/10/2019 148963 PAPER Printed 44700 Hastings Atrea Schools Petty Cash \$74.54 Northeastern 05/10/2019 148964 PAPER Printed 28900 Hastings Atrea Schools Petty Cash \$74.54 Northeastern 05/10/2019 148966 PAPER Printed 28900 Hastings Atrea Schools Petty Cash \$72.50 PBIS MS 148966 | 148957 | PAPER | Printed | 106309 | Great Lakes Lubricants | \$35.10 | Trans Repair | 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 \$188.71 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 Atlo 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 S0/10/2019 148966 PAPER Printed 29300 Hastings Education Enrichment Foundation \$47.00 Richard Mearns Memorial Contribution; H. E. E. F. Foundation 05/10/2019 148968 PAPER Printed 3010 Hastings Rotary Club \$145.00 Dues - Carrie Duits 05/10/2019 148968 < | 148958 | PAPER | Printed | 100070 | | \$175.00 | Golf Entry Fees | 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 - Section 125 \$198.71 Unreimbursed Medical 05/10/2019 148963 PAPER Printed 140904 Hastings Area Schools - Section 125 \$198.71 Wortheastern 148964 PAPER Printed 44700 Hastings Ato Supply \$43.36 Trans Repair, Maint Repair 05/10/2019 148965 PAPER Printed 28900 Hastings Banner \$48.38 Sub Bus Driver 05/10/2019 148966 PAPER Printed 29010 Hastings Education Enrichment Foundation \$47.00 Richard Mearns Memorial Contribution; H. E. E. F. Foundation 05/10/2019 148968 PAPER Printed 3010 Hastings Rotary Club \$145.00 Dues - Carrie Duits 05/10/2019 148970 | 148959 | PAPER | Printed | 100161 | Hastings Ace Hardware | \$733.90 | Service Charge - April 2019; Service Charge April; Construct | 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 2890 Hastings Banner \$48.38 Sub Bus Driver 05/10/2019 148965 PAPER Printed 29300 Hastings Bowl Inc \$772.50 PBIS MS 148966 PAPER Printed 29300 Hastings Education Enrichment Foundation \$4.943.04 Water - 519 E Grant; Water - 1300 S East Stt; Water - 232 W; 05/10/2019 148967 PAPER Printed 29100 Hastings Reminder \$350.26 Sub Bus Driver \$65/10/2019 148968 PAPER Printed 3010 Hastings Reminder \$350.26 Sub Bus Driver \$65/10/2019 148969 PAPER Printed < | 148960 | PAPER | Printed | 104 | _ | \$23.00 | | 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 Education Enrichment Foundation \$47.00 Richard Mearns Memorial Contribution; H. E. E. F. Foundation 05/10/2019 148967 PAPER Printed 2930 Hastings Reminder \$350.26 Sub Bus Driver 05/10/2019 148968 PAPER Printed 30100 Hastings Reminder \$350.26 Sub Bus Driver 05/10/2019 148968 PAPER Printed 100795 Hastings Rotary Club \$145.00 Dues - Carrie Duits 05/10/2019 148970 PAPER Printed 757 Hirshberg Acceptance Corp \$158.72 Hirsberg Acceptance Corp 05/10/2019 148972 PAPER Printed< | 148961 | PAPER | Printed | 105 | Hastings Area Schools - Section 125 | \$198.71 | | 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 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 148968 PAPER Printed 30100 Hastings Rotary Club \$145.00 Dues - Carrie Duits 05/10/2019 148970 PAPER Printed 100795 Hastings Rotary Club \$145.00 Dues - Carrie Duits 05/10/2019 148971 PAPER Printed 711 Hayward, Dan \$144.86 Mileage & Meal - CKH 05/10/2019 148972 PAPER Printed 757 Hirshberg Acceptance Corp \$158.72 Hirshberg Acceptance Corp 05/10/2019 148972 PAPER Printed | 148962 | PAPER | Printed | 100903 | Hastings Area Schools Petty Cash | \$74.54 | Northeastern | 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 Education Enrichment Foundation \$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 3010 Hastings Rotary Club \$145.00 Dues - Carrie Duits 05/10/2019 148970 PAPER Printed 100795 Hastings Rotary Club \$145.00 Dues - Carrie Duits 05/10/2019 148971 PAPER Printed 711 Hayward, Dan \$144.86 Mileage & Meal - CKH 05/10/2019 148972 PAPER Printed 31650 Hobart Sales & Service \$21.57 Maint Repair 05/10/2019 148974< | 148963 | PAPER | Printed | 44700 | Hastings Auto Supply | \$43.36 | Trans Repair; Maint Repair | 05/10/2019 |
| 148965 PAPER Printed 29010 Hastings Bowl Inc \$772.50 PBIS MS 05/10/2019 148966 PAPER Printed 29300 Hastings Education Enrichment Foundation \$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 Reminder \$350.26 Sub Bus Driver 05/10/2019 148970 PAPER Printed 100795 Hastings Reminder \$145.00 Dues - Carrie Duits 05/10/2019 148971 PAPER Printed 711 Hayward, Dan \$144.86 Mileage & Meal - CKH 05/10/2019 148972 PAPER Printed 31650 Hobart Sales & Service \$21.57 Maint Repair 148973 PAPER | 148964 | PAPER | Printed | 28900 | | \$48.38 | · | 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 148976 PAPER | 148965 | PAPER | Printed | 29010 | Hastings Bowl Inc | \$772.50 | PBIS MS | 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 < | 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 |
| 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 10 | 148967 | PAPER | Printed | 245 | Hastings Education Enrichment Foundation | \$47.00 | Richard Mearns Memorial Contribution; H. E. E. F. Foundation | 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 | 148968 | PAPER | Printed | 30100 | Hastings Reminder | \$350.26 | Sub Bus Driver | 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 | 148969 | PAPER | Printed | 100795 | Hastings Rotary Club | \$145.00 | Dues - Carrie Duits | 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 | 148970 | PAPER | Printed | 711 | Hayward, Dan | \$144.86 | Mileage & Meal - CKH | 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 | 148971 | PAPER | Printed | 757 | Hirshberg Acceptance Corp | \$158.72 | Hirshberg Acceptance Corp | 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 | 148972 | PAPER | Printed | 31650 | Hobart Sales & Service | \$21.57 | Maint Repair | 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 | 148973 | PAPER | Printed | 103086 | Hurst Mechanical | \$5,097.40 | Maint Repair | 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 | 148974 | PAPER | Printed | 105873 | Ibarra, Kelly | \$185.00 | Reimbursement ACA Membership | 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 | 148975 | PAPER | Printed | | Integrity Business Solutions LLC | \$255.44 | Central Supplies; HS Supplies | 05/10/2019 |
| 148978 PAPER Printed 782 John Deere Financial \$161.13 Maint Repair 05/10/2019 | 148976 | PAPER | Printed | 104833 | Inter-State Studios | \$2,056.76 | • | 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 |

Fund Code : ALL FUNDS

Check Date: 07/01/2018 to 06/30/2019

HASTINGS AREA SCHOOLS

(SUMMARY-ONLY)

Date: 07/22/2019

Time: 14:24:34 Page: 59 of 70

| Taile code Table Totals Tage 35 of 70 | | | | | | | | |
|---|------------|---------|--------|-------------------------------------|--------------|--|------------|--|
| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date | |
| 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 Tsaturova | \$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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Date: 07/22/2019

Check No. Check Type Vendor **Vendor Name** Date Status Amount Description 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 **PAPER** Printed 573 U.S. Department of Education \$351.05 U.S. Department of Education 05/10/2019 149030 **PAPER** Printed 105719 VanWvk. Megan \$41.30 Girls - Balloons: Reimbursement 05/10/2019 149031 **PAPER** Printed 106048 Verizon \$689.59 Cell Phone 04/02-05/01 05/10/2019 149032 PAPER Printed 102133 Vicksburg High School \$285.00 05/10/2019 149033 MHSAA Regional Bowling Fee **PAPER** Printed 105227 \$125.00 05/10/2019 149034 WageWorks Handling Fee March 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 **PAPER** Printed 105389 West Michigan International \$1,669.16 Trans Repair 05/10/2019 149037 149038 **PAPER** Printed 105730 Youngs, Chase \$349.74 Mileage Reimbursement 05/10/2019 **PAPER** Printed 105426 Straube, Justin \$1.154.96 05/15/2019 149039 Reimbursement - Exam Vouchers; Reimbursement - Supplies **PAPER** Printed 100133 Hungry Howies Pizza \$850.00 MS Math Univ. Of Cincinnati Math Project 05/17/2019 149040 **PAPER** Printed 817 AreteLabs \$125.00 149041 Spring Competition Fees 05/20/2019 **PAPER** Printed 843 \$400.00 05/21/2019 149042 Roe. Megan Charles Baldwin 2019 Scholarship **PAPER** Printed Kalamazoo Air Museum \$712.00 05/21/2019 149043 103215 Northeastern Field Trip \$56.46 149044 **PAPER** Printed 104055 **Advanced Imaging Solutions 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 PAPER Printed 2995 Airport Sand & Gravel \$48.75 Topsoil 05/22/2019 149047 **PAPER** Printed 3430 \$770.00 Weather Cover 05/22/2019 149048 Aluminum Athletic Equipment 149049 PAPER Printed 106094 AssetGenie. Inc \$499.00 05/22/2019 Technology **PAPER** Printed 49090 149050 Aunt Millie's Bakeries \$264.21 **Bread Delivery** 05/22/2019 PAPER Printed 820 \$171.09 Supplies For Classroom 05/22/2019 149051 Baker, Anna **PAPER** 6300 05/22/2019 149052 Printed Barry County Lumber \$36.96 **PAC Supplies** 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 **PAPER** Printed 8550 Carl, Carrie \$15.90 Box FIle For Pride 05/22/2019 149056 **PAPER** Printed 13035 Cedar Crest Dairy \$3.689.86 05/22/2019 149057 Milk Hastings; Milk Delivery **PAPER** Printed 844 Circuit Electric \$83,100.00 CE Water Damage Repair 05/22/2019 149058 **PAPER** Printed 149059 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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| 149066 PAPER Printed 16874 Do-Intorprinted \$90.000 Strong Banners 65222019 149067 PAPER Printed 16822 Donohue, Helidi \$30.000 Barter G02222019 149068 PAPER Printed 10372 Elevator Service Inc \$219.00 Mark Repair 65222019 149070 PAPER Printed 103338 FHC S1.665.00 Mark Repair 65222019 149070 PAPER Printed 103308 FHC Floor Care Concepts & Supply \$45.00 Mark Repair 65222019 149070 PAPER Printed 10303 FHOr Care Concepts & Supply \$45.00 Mark Repair 65222019 149071 PAPER Printed 2800 Grad Rental Stato 5315.00 Mark Repair 65222019 149078 PAPER Printed 2800 Grad Rental Stato 5315.00 Mark Repair 65222019 149076 PAPER Printed 1406 Great Care Concepts & Supple \$30.00 | Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|--|-----------|------------|---------|--------|---------------------------------------|------------|--|------------|
| 149086 PAPER Printed 16222 Donotus, Heldi 3300.00 Classrooms Supplies 05222/219 149087 PAPER Printed 1337/2 Electric Mortor Service Inc \$427.23 Preventative Maintenance May -July 2019 0522/2019 149088 PAPER Printed 1337/2 Electric Mortor Service Inc \$427.23 Preventative Maintenance May -July 2019 0522/2019 149070 PAPER Printed 13305 Floor Care Concepts & Supply \$450.00 Maint Repair 0522/2019 149072 PAPER Printed 2530 Floor Care Concepts & Supply \$310.00 Maint Repair 0522/2019 149072 PAPER Printed 2530 Grand Rental Station \$350.00 Maint Repair 6522/2019 149074 PAPER Printed 1816 Grand Rental Station \$310.00 Pest Control 6522/2019 149076 PAPER Printed 1816 Grand Rental Station \$370.00 Pest Control 6522/2019 149078 PAPER Printed | 149064 | PAPER | Printed | 18740 | Depew, Angela | \$24.50 | PBIS Reimbursement | 05/22/2019 |
| 149086 PAPER Printed 15150 Electric Motor Service Inc \$219.00 Maint Repair OS22/2019 149088 PAPER Printed 103038 FHC \$1,665.00 Maint Repair 052/22/19 149070 PAPER Printed 23555 Floor Care Concepts & Supply \$45.00 Maint Repair 052/22/19 149071 PAPER Printed 23555 Floor Care Concepts & Supply \$45.00 Maint Repair 052/22/19 149072 PAPER Printed 2500 Grand Revital Station \$345.00 Trans Repair 052/22/19 149074 PAPER Printed 2500 Grand Revital Station \$380.02 Maint Repair 052/22/19 149074 PAPER Printed 2600 Grand Revital Station \$310.80 HS Order Maint Repair 052/22/19 149074 PAPER Printed 14070 Harris Seeds \$321.53 HS Order Maint Repair 052/22/19 149077 PAPER Printed 1500 Hastin | 149065 | PAPER | Printed | 106274 | Do-It Corporation | \$900.00 | Strong Banners | 05/22/2019 |
| 14908 PAPER Printed 103712 Elevator Service Inc. \$4,972.0 Preventative Maintenance May July 2019 60222019 149070 PAPER Printed 10332 FIDC. \$1,865.00 Maint Repair 60222019 149071 PAPER Printed 10100 Goldsworthy's Towing & Recovery Inc. \$2,450.00 Maint Repair 60222019 149072 PAPER Printed 2850 Grand Rental Station \$353.00 Maint Repair Maint Repair 60222019 149073 PAPER Printed 2850 Grand Rental Station \$359.02 Maint Repair Maint Repair Maint Repair 60222019 149076 PAPER Printed 1869 Grand Rental Station \$370.00 Poffer Printed 1860 Great Lakes Coox-Coda Distribution \$370.00 Pofer Printed 1860 Harris Secolar Se | 149066 | PAPER | Printed | 106222 | Donohue, Heidi | \$300.00 | Classrooms Supplies | 05/22/2019 |
| 149080 PAPER Printed 1303.8 FIC \$1,865.00 Maint Repair 602222019 149071 PAPER Printed 13140 Geldsworthy's Towing & Recovery Inc \$45.00 Maint Repair 052222019 149073 PAPER Printed 26300 Granger, W. W. Inc. \$151.63 Maint Repair 052222019 149074 PAPER Printed 26300 Grand Rental Station \$859.02 Maint Repair Maint Repair 052222019 149074 PAPER Printed 26500 Grand Rental Station \$481.68 Maint Repair Maint Repair Maint Repair 149076 PAPER Printed 1068 Graffin Paet Stoultions Payment Center 3370.00 Pet Control 062222019 149076 PAPER Printed 1007 Harris Seeds \$215.94 Pointed Maint Repair 062222019 149078 PAPER Printed 1010 Hardware \$133.99 PACS Supplies; Maint Repair 06222019 149078 PAPER Printed< | 149067 | PAPER | Printed | 21500 | Electric Motor Service Inc | \$219.00 | Maint Repair | 05/22/2019 |
| 149070 PAFER Printed 23555 Floor Care Concepts & Supply \$45,00 Maint Repair 65222019 149072 PAFER Printed 26300 Grainger, W. W. Inc. \$15,163 Maint Repair 65222019 149073 PAFER Printed 26300 Grainger, W. W. Inc. \$15,163 Maint Repair 65222019 149074 PAFER Printed 2650 Grand Rental Station \$39,002 Maint Repair 65222019 149075 PAFER Printed 14649 Griffin Pest Solutions Payment Center 3370,00 Pest Control 052222019 149076 PAFER Printed 10016 Harnis Seeder \$215.94 PAC Supplies, Maint Repair 052222019 149077 PAFER Printed 10016 Hastings Auto Supply \$33.99 PAC Supplies, Maint Repair 05222019 149078 PAFER Printed 100271 Hayes, Jannifer \$39.60 Classroom Supplies, Maint Repair 05222019 149078 PAFER Printed 100271 Hay | 149068 | PAPER | Printed | 103712 | Elevator Service Inc | \$427.23 | Preventative Maintenance May -July 2019 | 05/22/2019 |
| 149077 PAPER Printed 101400 Goldsworthy's Towing & Recovery Inc \$22.50 Trans Repair 65222019 149073 PAPER Printed 26520 Granger, W. W. Inc. \$151.63 Maint Repair, Maint Rental 05222019 149074 PAPER Printed 1818 Grand Rental Station \$481.88 HS Order Modern Maint Repair 05222019 149074 PAPER Printed 1054 Grand Rental Station \$481.88 HS Order Modern Maint Repair 05222019 149076 PAPER Printed 20570 Harris Seeds Colutions Payment Center \$3750.09 Percontrol 05222019 149077 PAPER Printed 1061 Hastings Ace Hardware \$31.398.09 Pontettia Modern Mark 05222019 149079 PAPER Printed 1070 Hayes, Jounter Savines \$274.38 Montettia Repair 05222019 149080 PAPER Printed 3165 Hobart Sales & Savice \$27.30 Maint Repair 106222019 149081 | 149069 | PAPER | Printed | 103038 | FHC | \$1,665.00 | Maint Repair | 05/22/2019 |
| 149072 PAPER Printed 285.00 Grianger, W. W. Inc. \$151.63 Maint Repair Maint Repair 652222019 149074 PAPER Printed 818 Grant Lakes Coca-Cola Distribution \$481.68 H SOrder 052222019 149076 PAPER Printed 10469 Grant Lakes Coca-Cola Distribution \$31.69 Pot Control 052222019 149076 PAPER Printed 10469 Harris Seeds \$215.99 Pot Control 05222019 149077 PAPER Printed 100161 Harris Seeds \$313.99 PAC Supplies; Maint Repair 062222019 149078 PAPER Printed 100271 Hastings Act and Various Payer \$133.99 PAC Supplies; Maint Repair 062222019 149078 PAPER Printed 100271 Hassings Ace Hardware \$31.39 PAC Supplies; Maint Repair 062222019 149080 PAPER Printed 10027 Holleys, Craig \$587.30 Contracted Services April 2019 052222019 149081 PAPER Prin | 149070 | PAPER | Printed | 23555 | Floor Care Concepts & Supply | \$45.00 | Maint Repair | 05/22/2019 |
| 149074 PAPER Pinted 28520 Grand Rental Station \$839.02 Maint Repair, Maint Rental 6922/2019 149074 PAPER Pinted 1818 Grand Lakes Coca-Cola Distribution \$481.68 HS Order 0522/2019 149076 PAPER Pinted 10499 Griffine Pest Solutions Payment Center \$370.00 Pest Control 0522/2019 149077 PAPER Pinted 26970 Hasings Ace Hardware \$1,369.00 PAC Supplies; Maint Repair 0522/2019 149078 PAPER Pinted 44700 Hasings Auto Supply \$133.99 Trans Repair, Maint Repair 0522/2019 149080 PAPER Pinted 41700 Hasings Auto Supply \$133.99 Trans Repair, Maint Repair 0522/2019 149080 PAPER Pinted 41000 Hasings Auto Supply \$313.99 Trans Repair Maint Repair 0522/2019 149080 PAPER Pinted 81016y, Craig \$897.50 Contracted Services April 2019 0522/2019 149081 PAPER Pinted 1054, | 149071 | PAPER | Printed | 101400 | Goldsworthy's Towing & Recovery Inc | \$245.00 | Trans Repair | 05/22/2019 |
| 149076 PAPER Printed 818 (reat Lakes Coca-Cola Distribution \$481.68 (SOrder) HSOrder) OS/22/2019 149076 PAPER Printed 104649 Grinted Free Solutions Payment Center \$370.00 Pest Centrol 65/22/2019 149077 PAPER Printed 10161 Hastings Ace Hardware \$1,369.80 PAC Explicit Solution 05/22/2019 149078 PAPER Printed 10011 Hastings Ace Hardware \$1,369.80 PAC Explicit Mark Repair 05/22/2019 149078 PAPER Printed 10021 Hayes, Jennifer \$99.61 Classroom Supplies Classroom Supplies 149080 PAPER Printed 815.6 Hobit Service \$274.38 Maint Repair 05/22/2019 149081 PAPER Printed 815.4 Holley Craig \$587.50 Contracted Services April 2019 05/22/2019 149082 PAPER Printed 105402 HSV Red-Mix, Inc. \$254.00 Contracted Services April 2019 05/22/2019 149082 PAPER | 149072 | PAPER | Printed | 26300 | Grainger, W. W. Inc. | \$151.63 | Maint Repair | 05/22/2019 |
| 149076 PAPER Printed 164949 Criffine Past Solutions Payment Center \$370,00 Pest Control 065/22/2019 149076 PAPER Printed 26970 Harris Seeds \$215,94 Poinsettia 05/22/2019 149077 PAPER Printed 140761 Hastings Ace Hardware \$133.99 Trans Repair; Maint Repair 05/22/2019 149078 PAPER Printed 40701 Hassings Auto Supply \$133.99 Trans Repair; Maint Repair 05/22/2019 149080 PAPER Printed 3165 Hobart Sales & Service \$274.38 Maint Repair 05/22/2019 149081 PAPER Printed 811 Hobiley, Craig \$897.50 Contracted Services April 2019 05/22/2019 149081 PAPER Printed 10591 Horiset, Michael \$20.00 Contracted Services April 2019 05/22/2019 149082 PAPER Printed 10591 Horiset, Michael \$20.00 Contracted Services April 2019 05/22/2019 149082 PAPER Printed | 149073 | PAPER | Printed | 26520 | Grand Rental Station | \$639.02 | Maint Repair; Maint Rental | 05/22/2019 |
| 149076 PAPER Printed 26970 Harnis Seads \$21.5.9.4 Poinsettal 0.67.22/2019 149077 PAPER Printed 10161 Hastings Ace Hardware \$1.366.80 PAC Supplies; Maint Repair 0.5/22/2019 149078 PAPER Printed 100271 Hayes, Jennifer \$99.61 Classroom Supplies 0.5/22/2019 149081 PAPER Printed 100271 Hayes, Jennifer \$99.61 Classroom Supplies 0.5/22/2019 149081 PAPER Printed 10169 Holley, Craig \$857.50 Contracted Services April 2019 0.5/22/2019 149082 PAPER Printed 105911 Homister, Michelle \$2,000.00 Contracted Services April 2019 0.5/22/2019 149083 PAPER Printed 10504 Hurs Mechanical \$220.00 Contracted Services April 2019 0.5/22/2019 149085 PAPER Printed 10306 Hurst Mechanical \$220.00 Contracted Services April 2019 0.5/22/2019 149085 PAPER Printed | 149074 | PAPER | Printed | 818 | Great Lakes Coca-Cola Distribution | \$481.68 | HS Order | 05/22/2019 |
| 149077 PAPER Printed 44700 Hastings Ace Hardware \$1,369.80 PAC Supplies; Maint Repair 05/22/2019 149078 PAPER Printed 44700 Hastings Auch Supply \$133.99 Trans Repair, Maint Repair 05/22/2019 149080 PAPER Printed 31600 Hobart Sales & Service \$274.38 Maint Repair 05/22/2019 149081 PAPER Printed 8160 Hobert Sales & Service \$274.38 Maint Repair 05/22/2019 149081 PAPER Printed 8160 Holley, Craig \$587.50 Contracted Services April 2019 05/22/2019 149081 PAPER Printed 105402 HSV Redi-Mix, Inc \$254.00 Contracted Services April 2019 05/22/2019 149081 PAPER Printed 105402 HSV Redi-Mix, Inc \$254.00 Central Concrete 05/22/2019 149081 PAPER Printed 33620 Jacob, Susan \$260.01 Classroom Supplies 140 Of Course Review Tournament; Supplie 05/22/2019 149087 PAPER | 149075 | PAPER | Printed | 104649 | Griffin Pest Solutions Payment Center | \$370.00 | Pest Control | 05/22/2019 |
| 149078 PAPER Printed 44700 Hastings Auto Supply \$133.99 Trans Repair, Maint Repair 05/22/2019 149079 PAPER Printed 10271 Hayes, Jennifer \$39.61 Classroom Supplies 05/22/2019 149081 PAPER Printed 811 Holley, Craig \$587.50 Contracted Services April 2019 05/22/2019 149081 PAPER Printed 10540 HSV Redi-Mix, Inc \$22.000 Contracted Services April 2019 05/22/2019 149082 PAPER Printed 105402 HSV Redi-Mix, Inc \$22.000 Contracted Services April 2019 05/22/2019 149083 PAPER Printed 105402 HSV Redi-Mix, Inc \$22.600 Contracted Services April 2019 05/22/2019 149084 PAPER Printed 105402 HSV Redi-Mix, Inc \$22.600 Contracted Services April 2019 05/22/2019 149085 PAPER Printed 105402 HSV Redi-Mix, Inc \$22.600 Maint Repair 05/22/2019 149087 PAPER Printed | 149076 | PAPER | Printed | 26970 | Harris Seeds | \$215.94 | Poinsettia | 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 105911 Homister, Michelle \$2,000.00 Contracted Services April 2019 05/22/2019 149083 PAPER Printed 105911 Homister, Michelle \$2,000.00 Contracted Services April 2019 05/22/2019 149084 PAPER Printed 105040 HSV Redi-Mix, Inc \$254.00 Central Concrete 05/22/2019 149084 PAPER Printed 101671 Integrity Business Solutions LLC \$109.98 NE Supplies 149086 PAPER Printed 33675 Jostens \$284.20 Diplomas 149087 PAPER Printed 33675 Jostens \$40.00 Cap & Cown \$62/22/2019 149089 PAPER Printed 33675 Jostens \$40.00 Cap & Cown \$62/ | 149077 | PAPER | Printed | 100161 | Hastings Ace Hardware | \$1,369.80 | PAC Supplies; Maint Repair | 05/22/2019 |
| 149080 PAPER Printed 31650 Hobart Sales & Service \$274.38 Maint Repair Maint Repair 05/22/2019 149081 PAPER Printed 811 Holley, Craig \$587.50 Contracted Services April 2019 05/22/2019 149083 PAPER Printed 105911 Homister, Michelle \$2,000.00 Contracted Services April 2019 05/22/2019 149084 PAPER Printed 105902 HSV Red-Mix, Inc \$254.00 Central Concrete 05/22/2019 149085 PAPER Printed 103086 Hurst Mechanical \$282.65 Maint Repair 05/22/2019 149086 PAPER Printed 33600 Jacob, Susan \$268.01 Classroom Supplies; End Of Course Review Tournament; Supplie 05/22/2019 149086 PAPER Printed 33675 Jostens \$284.20 Diplomas 149089 PAPER Printed 33675 Jostens \$28.40 Diplomas 149089 PAPER Printed 3810 Lawson Products Inc \$34.8 | 149078 | PAPER | Printed | 44700 | Hastings Auto Supply | \$133.99 | Trans Repair; 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 \$2,00.00 Contracted Services April 2019 05/22/2019 149084 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 149086 PAPER Printed 33620 Jacob, Susan \$269.01 Classroom Supplies; End Of Course Review Tournament; Supplie 05/22/2019 149087 PAPER Printed 33620 Jacob, Susan \$28.42 Diplomas 149088 PAPER Printed 33675 Jostens \$28.42 Diplomas 149089 PAPER Printed 33675 Jostens \$28.42 Diplomas 149089 PAPER Printed 33675 Jostens \$28.42 Diplomas 149089 PAPER | 149079 | PAPER | Printed | 100271 | Hayes, Jennifer | \$99.61 | Classroom Supplies | 05/22/2019 |
| 149082 PAPER Printed 15911 Homister, Michelle \$2,000.00 Contracted Services April 2019 05/22/2019 149083 PAPER Printed 105402 HV sed-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 33620 Jacob, Susan \$28.40 Classroom Supplies; End Of Course Review Tournament; Supplie 05/22/2019 149086 PAPER Printed 33675 Jostens \$28.42 Diplomas 149087 PAPER Printed 33675 Jostens \$28.42 Diplomas 149088 PAPER Printed 33675 Jostens \$34.00 Cap & Gown 05/22/2019 149089 PAPER Printed 3810 Leus Sanitary Service \$2,110,00 Garbage Service 05/22/2019 149091 PAPER Printed 3824 Letox, Elissa 384.49 Classroom Supplies | 149080 | PAPER | Printed | 31650 | Hobart Sales & Service | \$274.38 | Maint Repair | 05/22/2019 |
| 149083 PAPER Printed 105402 HSV Redi-Mix, Inc \$254.00 Central Concrete 05/22/2019 149084 PAPER Printed 10368 Hurst Mechanical \$282.65 Maint Repair 05/22/2019 149086 PAPER Printed 33620 Jacob, Susan \$288.01 Classroom Supplies; End Of Course Review Tournament; Supplie 05/22/2019 149086 PAPER Printed 33675 Jostens \$28.62 Diplomas 06/22/2019 149088 PAPER Printed 33675 Jostens \$28.42 Diplomas 05/22/2019 149088 PAPER Printed 33675 Jostens \$34.00 Cap & Gown 05/22/2019 149098 PAPER Printed 3810 Lawson Products Inc \$34.88 Trans Repair 05/22/2019 149090 PAPER Printed 384.64 Letor, Elissa \$44.99 Classroom Supplies 05/22/2019 149091 PAPER Printed 384.00 Letor, Santiary Service \$2.110.00 < | 149081 | PAPER | Printed | 811 | Holley, Craig | \$587.50 | Contracted Services April 2019 | 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 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 33675 Jostens \$40.00 Cap & Gown 05/22/2019 149090 PAPER Printed 33675 Lawson Products Inc \$34.88 Trans Repair 149090 PAPER Printed 572 Les's Sanitary Service \$2,110.00 Garbage Service 05/22/2019 149091 PAPER Printed 3484 Les's Sanitary Service \$1710.00 Garbage Service 05/22/2019 149092 PAPER Printed 36522 Lites Plus, Inc \$1,744.75 Maint Repair 05/22/2019 | 149082 | PAPER | Printed | 105911 | Homister, Michelle | \$2,000.00 | Contracted Services April 2019 | 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 \$40.00 Cap & Gown 05/22/2019 149089 PAPER Printed 38100 Lawson Products Inc \$34.88 Trans Repair 05/22/2019 149091 PAPER Printed 572 Les's Sanitary Service \$2,110.00 Garbage Service 05/22/2019 149091 PAPER Printed 372 Les's Sanitary Service \$2,110.00 Garbage Service 05/22/2019 149091 PAPER Printed 105232 Lites Plus, Inc \$1,744.75 Maint Repair 05/22/2019 149093 PAPER Printed 40600 Maurer's Textile Rental Service \$170.20 Laundry 05/22/2019 149093 PAPER Printed 105247 <td< td=""><td>149083</td><td>PAPER</td><td>Printed</td><td>105402</td><td>HSV Redi-Mix, Inc</td><td>\$254.00</td><td>Central Concrete</td><td>05/22/2019</td></td<> | 149083 | PAPER | Printed | 105402 | HSV Redi-Mix, Inc | \$254.00 | Central Concrete | 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 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 38464 Letot, Elissa \$84.49 Classroom Supplies 05/22/2019 149092 PAPER Printed 38464 Letot, Elissa \$84.49 Classroom Supplies 05/22/2019 149093 PAPER Printed 38464 Letot, Elissa \$84.49 Classroom Supplies 05/22/2019 149094 PAPER Printed 3866 Maint Repair 05 | 149084 | PAPER | Printed | 103086 | Hurst Mechanical | \$282.65 | Maint Repair | 05/22/2019 |
| 149087 PAPER Printed 33675 Jostens \$28.42 Diplomas O5/22/2019 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 149091 PAPER Printed 572 Les's Sanitary Service \$2,110.00 Garbage Service 05/22/2019 149091 PAPER Printed 3846 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 | 149085 | PAPER | Printed | 101671 | Integrity Business Solutions LLC | \$109.98 | NE Supplies | 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 3864.4 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 | 149086 | PAPER | Printed | 33620 | Jacob, Susan | \$268.01 | Classroom Supplies; End Of Course Review Tournament; Supplie | 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 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 \$85.03 | 149087 | PAPER | Printed | 33675 | Jostens | \$28.42 | Diplomas | 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 40600 Maurer's Textile Rental Service \$170.20 Laundry 05/22/2019 149096 PAPER Printed 101886 Maxi Muffler Plus Inc \$238.46 Maint Repair 05/22/2019 149097 PAPER Printed 105247 Offerman, Natasha \$85.83 Art Supplies; Reimbursement 05/22/2019 149098 PAPER Printed 90530 Pohja, Rich <td< td=""><td>149088</td><td>PAPER</td><td>Printed</td><td>33675</td><td>Jostens</td><td>\$40.00</td><td>Cap & Gown</td><td>05/22/2019</td></td<> | 149088 | PAPER | Printed | 33675 | Jostens | \$40.00 | Cap & Gown | 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 5050 Pohja, Rich \$676.31 MITES Reimbursement 05/22/2019 149100 PAPER Printed 510510 Progressive Graphics \$1 | 149089 | PAPER | Printed | 38100 | Lawson Products Inc | \$34.88 | Trans Repair | 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 149109 PAPER Printed 105161 Pro-Vision, Inc. \$180.34 Trans Repair 05/22/2019 149101 PAPER Printed 51100 Progressive Graphics \$1, | 149090 | PAPER | Printed | 572 | Les's Sanitary Service | \$2,110.00 | Garbage Service | 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 149102 PAPER Printed 105386 Ramey, Becky< | 149091 | PAPER | Printed | 38464 | Letot, Elissa | \$84.49 | Classroom Supplies | 05/22/2019 |
| 149094 PAPER Printed 40600 Maurer's Textile Rental Service \$170.20 Laundry 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 <t< td=""><td>149092</td><td>PAPER</td><td>Printed</td><td>105232</td><td>Lites Plus, Inc</td><td>\$1,744.75</td><td>Maint Repair</td><td>05/22/2019</td></t<> | 149092 | PAPER | Printed | 105232 | Lites Plus, Inc | \$1,744.75 | Maint Repair | 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 </td <td>149093</td> <td>PAPER</td> <td>Printed</td> <td>39080</td> <td>M/C Supply Ltd</td> <td>\$24.95</td> <td>Maint Repair</td> <td>05/22/2019</td> | 149093 | PAPER | Printed | 39080 | M/C Supply Ltd | \$24.95 | 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, Ti | 149094 | PAPER | Printed | 40600 | Maurer's Textile Rental Service | \$170.20 | Laundry | 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 05/02-05/15/19 | 149095 | PAPER | Printed | 101886 | Maxi Muffler Plus Inc | \$238.46 | Maint Repair | 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 05/02-05/15/19 | 149096 | PAPER | Printed | 105247 | Offerman, Natasha | \$85.83 | Art Supplies; 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 05/02-05/15/19 | 149097 | PAPER | Printed | 90354 | Peterson, Karen | \$50.00 | Accompanist Payment | 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 05/02-05/15/19 | 149098 | PAPER | Printed | 50530 | Pohja, Rich | \$676.31 | MITES Reimbursement | 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 05/02-05/15/19 | 149099 | PAPER | Printed | 105161 | Pro-Vision, Inc. | \$180.34 | Trans Repair | 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 05/02-2019 | 149100 | PAPER | Printed | 51100 | Progressive Graphics | \$1,400.78 | Hastings High School; Walk For Hope | 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 05/02-2019 | 149101 | PAPER | Printed | 105386 | Ramey, Becky | \$89.84 | Senior Decorations | 05/22/2019 |
| 149104 PAPER Printed 102423 Schoessel, Tim \$109.27 05/02-05/15/19 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 |
| 149105 PAPER Printed 105627 Sikkenga, Abby \$230.45 Reimbursement EOY Gifts 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 |

Fund Code : ALL FUNDS

Check Date: 07/01/2018 to 06/30/2019

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Time: 14:24:34 (SUMMARY-ONLY) Page: 62 of 70

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|--|-------------|--|------------|
| 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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Check Date: 07/01/2018 to 06/30/2019

HASTINGS AREA SCHOOLS

(SUMMARY-ONLY)

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|--------------------------|------------|---------|--------|--|-------------|--|------------|
| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
| 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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Vendor Name Check No. Check Type Status Vendor Amount Description Date 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 \$4.500.00 2019 Yearbook 06/07/2019 Jostens 149197 **PAPER** Printed 36100 Kent Oil & Propane Inc \$14,485.05 Diesel; Lead Free Gas 06/07/2019 **PAPER** Printed 105410 \$34.57 06/07/2019 149198 Key, Mike Mileage Reimbursement PAPER Printed 855 \$194.78 Drama Club Reimbursement: Pioneer Drama Reimbursement 06/07/2019 149199 Knapp, Adam PAPER Printed 775 \$120.75 149200 Lang. Molly **Teacher Appreciation Week** 06/07/2019 149201 PAPER Printed 860 \$15.00 **BPA T-Shirt Refund** 06/07/2019 Larabee, Abby **PAPER** Printed 38100 Lawson Products Inc 149202 \$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 06/07/2019 Athletic Reimbursement **PAPER** Printed 103690 MAAE \$550.00 06/07/2019 149205 Conference Registration Andria Mayack 149206 **PAPER** Printed 90274 Macomb Intermediate School District \$1,050.00 MiBLSi 06/07/2019 **PAPER** Printed 40600 Maurer's Textile Rental Service \$110.29 06/07/2019 149207 Laundry 149208 **PAPER** Printed 101886 Maxi Muffler Plus Inc. \$1.016.59 06/07/2019 Maint Repair **PAPER** Printed 41150 \$435.45 149209 MEA Financial Service Inc Life Insurance - June 2019 06/07/2019 **PAPER** Printed 103889 149210 MEA Financial Services. TPA \$9.813.38 Valic-Variable Annunity 403(b) 06/07/2019 Printed 41730 \$180,777.45 Insurance - June 2019 149211 **PAPER** MESSA Insurance Dept #217901 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 06/07/2019 Trans Repair 149214 **PAPER** Printed 100356 Mitcher T Custom Painting & Design LTD \$120.00 06/07/2019 **Program Decals** 149215 **PAPER** Printed 45443 \$380.00 06/07/2019 National FFA Organization Officer Apparel **PAPER** Printed 45300 NCS Pearson Inc \$62.96 Adobe Photoshop Certification 06/07/2019 149216 149217 PAPER Printed 46100 \$24.96 Banner Reimbursement 06/07/2019 Newsted, Tim **PAPER** Printed \$6.99 149218 104635 Northrop, Chervl **Graduation Mints** 06/07/2019 PAPER Printed 105820 NVA Fiduciary Trust For FSLI \$544.63 149219 Vision May 2019 06/07/2019 **PAPER** 149220 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 06/07/2019 Central 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 \$9.99 HS 06/07/2019 Pitney Bowes Inc 149226 **PAPER** Printed \$180.00 06/07/2019 758 Pohja, Amy Yoga **PAPER** Printed 149227 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 **PAPER** 149230 Printed 857 Roets, Roger \$15.00 **BPA T-Shirt Refund** 06/07/2019 M-Step Reimbursement 149231 **PAPER** Printed 106238 Sanchez, Katie \$44.65 06/07/2019

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Check No. Check Type Vendor **Vendor Name** Status Amount Description Date 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 **PAPER** Printed 573 U.S. Department of Education \$351.05 06/07/2019 149240 U.S. Department of Education 149241 **PAPER** Printed 65300 Unity School Bus Parts \$68.68 06/07/2019 Trans Repair **PAPER** Printed 105719 VanWvk. Megan \$500.00 149242 GIRLS Program 06/07/2019 149243 PAPER Printed 600 \$1.101.76 MS Rewards 06/07/2019 Vovager Sopris **PAPER** Printed 100582 Weiss. Steve Music \$325.95 Band 149244 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 06/07/2019 Reimbursement 149247 **PAPER** Printed 68333 Winick, Katie \$130.50 06/07/2019 Medals Reimbursement 149248 **PAPER** Printed 105930 Wolgast Corporation \$141,301.08 Cost Control Manual #40, Pay Period 4/30/19 06/07/2019 **PAPER** Printed 103607 \$400.00 06/07/2019 149249 Youngs, Stacy **CPR Training** 149250 **PAPER** Printed 6100 \$23.535.36 May 7, 2019 Ballot Reimbursement 06/07/2019 Barry County Clerk **PAPER** Printed 6300 \$1.621.22 149251 Barry County Lumber Construction Trades 06/07/2019 **PAPER** Printed 21810 \$600.00 149252 Evans, Marshall Schoolship Reimbursement 06/07/2019 Printed 29300 \$80.58 232 W. Grand St - CEN SCH - Additional Payment 149253 **PAPER** Hastings City of 06/07/2019 **PAPER** 149254 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 **PAPER** Printed 105111 \$2.388.00 Renner - MDE Grant 06/14/2019 149257 Apple Inc. 149258 **PAPER** Printed 5550 \$439.00 **Tuition Reimb** 06/14/2019 Barker, Shari 149259 PAPER Printed 6300 Barry County Lumber \$329.97 06/14/2019 Maint Repair **PAPER** Printed 6700 \$270.00 06/14/2019 149260 Barry County Transit MSU Dairy Store - FFA PAPER Printed 102274 **Blick Art Materials** \$501.87 06/14/2019 149261 MS Art **PAPER** 102760 Buehl, Jeff \$500.00 06/14/2019 149262 Printed Contracted Services 05/14/19-06/8/19 **PAPER** 149263 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 06/14/2019 149266 **PAPER** Printed 15100 \$3.218.15 Gas 1027 S. Young St; Gas 232 W Grand St; Gas 520 W. South S 06/14/2019 Consumers Energy **PAPER** Printed 15700 Cotant's Farm Market \$429.30 Mulch 06/14/2019 149267 **PAPER** Printed 16500 Culligan Water Conditioning \$22.24 Supplies - Cafe 06/14/2019 149268 **PAPER** Printed 17540 \$35.20 149269 Daniels, Melissa 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 **PAPER** 149272 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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Check No. Check Type Vendor **Vendor Name** Date Status Amount Description 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 \$487.50 Contracted Services May & June 2019 06/14/2019 Holley, Craig 149283 PAPER Printed 105911 Homister, Michelle \$2,000.00 Contracted Services May 2019 06/14/2019 PAPER Printed 103086 Hurst Mechanical \$6.369.99 Maint Repair; CERC Repair 06/14/2019 149284 149285 PAPER Printed 101671 \$564.95 **HS: MS Supplies** 06/14/2019 Integrity Business Solutions LLC **PAPER** Printed 33620 \$147.18 06/14/2019 149286 Jacob, Susan Math Student Reimbursement 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 **PAPER** Printed 572 Les's Sanitary Service \$1,620.00 Garbage Service 06/14/2019 149289 \$94.55 149290 **PAPER** Printed 40600 Maurer's Textile Rental Service 06/14/2019 Laundry PAPER Printed 105722 \$172.80 Donut & Book Party - Hope Grant 06/14/2019 149291 Meyers' Bakery & Beanery LLC 149292 **PAPER** Printed 104642 Middleville Parts Plus \$59.80 Trans Repair 06/14/2019 **PAPER** Printed 105172 \$37.70 06/14/2019 149293 Moore, Matt Mileage Reimbursement **PAPER** Printed 102471 **NEOLA** \$1,225.00 Continuing Update Service 06/14/2019 149294 Printed 104972 \$90.52 06/14/2019 149295 **PAPER** O'Reilly Auto Parts Maint Repair 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 \$864.00 149298 **PAPER** Printed 106150 Presidio Networked Solutions Group, LLC Google Management License 06/14/2019 **PAPER** Printed 105614 \$810.00 **Tuition Reimbursement** 06/14/2019 149299 Renner, William **PAPER** Printed 57070 Schoen, Karen \$20.20 06/14/2019 149300 Mileage Reimbursement PAPER Printed 100556 \$4.256.04 CTE Computers 06/14/2019 149301 Sehi Computer Products **PAPER** Printed \$44.24 06/14/2019 149302 105567 Smelker, Amv **PBIS** Celebration PAPER Childcare May 2019; Food Service May 2019 Printed 103310 \$660.34 06/14/2019 149303 Spartan Stores, LLC. **PAPER** 105963 Spectrum Health - Pennock \$407.64 06/14/2019 149304 Printed Physical: DOT Physical \$53.82 149305 **PAPER** Printed 774 Springsteen, Grace 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 06/14/2019 Maint Repair **PAPER** Printed 105784 Van Andel Institute \$500.00 Hastings MS Student Council Walk For Hope 06/14/2019 149309 **PAPER** Printed 105719 VanWvk. Megan \$216.40 PBIS: PBIS Reimbursement: Reimb - Food/Supplies Girls Club: 06/14/2019 149310 **PAPER** Printed 106048 \$690.05 149311 Verizon 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 **PAPER** 149314 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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|---|-----------|------------|---------|--------|--|-------------|--|------------|
| 143317 PAPER Printed 425 WAM Pent Mell 575-12 2015 Basebanis Christon 605/20219 143318 PAPER Printed 4794 Otespe Public Schools \$340.00 Girls Basebanis Christonage 605/20219 143319 PAPER Printed 170 105-202-2019 105-202-2019 605/20219 14322 PAPER Printed 1400 Ack Javar Castru Institution \$13,355.00 No Printing Lease 1082/2019 102/2019 14322 PAPER Printed 1401 Aluminum Athletic Equipment 350.00 Cover Printing Lease 082/20219 14322 PAPER Printed 1401 Aluminum Athletic Equipment 350.00 Cover Printed Geographic 082/20219 143226 PAPER Printed 670 Aluminum Athletic Equipment 350.00 Cover Printed Geographic 082/20219 143226 PAPER Printed 670 Aluminum Athletic Equipment 350.00 Printed Geographic 662/20219 143226 P | Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
| 149319 PAPER Printed 872 Portage Chartol Girls Baskethall Boostes \$340.00 Girls Baskethall Scrimmage \$62202191 149320 PAPER VOID 16543 AAA Lawn Care, Inc -volded Lawn Service - Athletic Fields; Lawn Service - SE; Lawn Service - | 149316 | PAPER | Printed | 600 | Voyager Sopris | \$34.39 | Star Shipping & Handling | 06/14/2019 |
| 149329 PAPER Printed 872 | 149317 | PAPER | Printed | 825 | WAM Print Mail | \$751.72 | 2019 Summer Newsletter | 06/20/2019 |
| 143221 PAPER Printed 10495 AALawn Care, Inc. wolded Alawn Sarvice - Altheite Fields; Lawn Service - SE; Lawn Serv | 149318 | PAPER | Printed | 47940 | Otsego Public Schools | \$340.00 | Girls Baskeball Scrimmage | 06/20/2019 |
| 143822 PAPER Printed 104055 Advanced Imaging Solutions \$1,365.00 MS Printing Lease 602/20219 149323 PAPER Printed 33.00 Aluminum Ahletic Equipment \$850.00 Cover 062/20219 149324 PAPER Printed 10511 Apple loc. \$294.00 Firth I-Pad 062/20219 149325 PAPER Printed 600 Barry County Treasurer \$219.12 2017 Principal Residence Exemption Denial 062/20219 149326 PAPER Printed 600 Barry County United Way \$2414.00 Bury County United Way 800 Berl United Way 062/20219 149328 PAPER Printed 1012 Blax Mr Materials \$341.80 PAPER Printed 102274 Blax Mr Materials \$341.80 PAPER Printed 163 Bert N. Rodgers \$244.60 Bert M. Rodgers 662/20219 149333 PAPER Printed 163 Bert N. Rodgers \$244.60 Bert N. Rodgers PAPER Printed 163 Centril N. | 149319 | PAPER | Printed | 872 | Portage Central Girls Basketball Boostes | \$100.00 | Girls Basketball Scrimmage | 06/20/2019 |
| 1493222 PAFER VOID 110 Affac -voided Autume 2019 CoVer G6/20/2019 G6/20/2019< | 149320 | PAPER | VOID | 105443 | AAA Lawn Care, Inc | -voided- | Lawn Service - Athletic Fields; Lawn Service - SE; Lawn Serv | 06/20/2019 |
| 143923 PAPER Pinted 3430 Auminum Athletic Equipment \$594.00 Cover 60202019 60202019 14325 PAPER Pinted 6700 Barry County Transurer \$294.00 FFA Trip 06202019 06202019 143226 PAPER Pinted 6800 Barry County United Way \$211.22 2017 Pinicipal Residence Exemption Denial 06202019 143227 PAPER Pinted 6800 Barry County United Way \$244.00 Barry Co United Way 06202019 143232 PAPER Pinted 10227 Block Art Materials \$34.10 Shelf Unit 06202019 143333 PAPER Pinted 163 Bert N. Rodgers \$244.02 Bert Unit Requir 06202019 143333 PAPER Pinted 163 Bert N. Rodgers Pinted 163 Carling Inc. Materials \$240.00 Health Care Consultant 06202019 143333 PAPER Pinted 1305 Cedar Crest Dairy \$174.88 Milk Delivery - Summer Lunch 06202019 | 149321 | PAPER | Printed | 104055 | Advanced Imaging Solutions | \$1,355.50 | MS Printing Lease | 06/20/2019 |
| 149328 PAPER Printed 670 Barry County Transit \$294.00 Firth I-Pad 600/20219 149325 PAPER Printed 690 Barry County Transurer \$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 160 Barry County United Way \$244.00 Barry Co United Way 06/20/2019 149328 PAPER Printed 101745 Blick An Materials \$341.80 Neef Full III Mark 06/20/2019 149330 PAPER Printed 160.74 Bilk An Materials \$34.96 Refund Pre-Paid Meals 06/20/2019 149331 PAPER Printed 160.75 Bilk An Materials \$34.00 Berlun Pre-Paid Meals 06/20/2019 149333 PAPER Printed 10375 Carten Matt \$2000.00 Health Care Consultant 06/20/2019 1493334 PAPER Printed 103035 <td>149322</td> <td>PAPER</td> <td>VOID</td> <td>110</td> <td>Aflac</td> <td>-voided-</td> <td>Aflac June 2019</td> <td>06/20/2019</td> | 149322 | PAPER | VOID | 110 | Aflac | -voided- | Aflac June 2019 | 06/20/2019 |
| 149326 PAFER Pinited 6700 Barry County Treasurer \$180.00 FFA Tip Concept | 149323 | PAPER | Printed | 3430 | Aluminum Athletic Equipment | \$950.00 | Cover | 06/20/2019 |
| 143226 PAPER Printed 6800 Barry County Treasurer \$219.12 2017 Principal Residence Exemption Denial 06/20/2019 149327 PAPER Printed 180 Barry County United Way \$244.00 Barry County United Way 06/20/2019 149328 PAPER Printed 101274 Blok Art Materials \$341.00 Sterl Unit 06/20/2019 149339 PAPER Printed 101745 Bower, Jeft \$9.50 Reful Notedgers 06/21/2019 149331 PAPER Printed 180 Brett N. Rodgers \$244.62 Brett N. Rodgers 06/20/2019 149332 PAPER Printed 1805 Carfill USA Inc \$1,451.20 Maint Repair 06/20/2019 149333 PAPER Printed 13035 Calkart, Matt \$2,000 Asst Coaching - Football 06/20/2019 149334 PAPER Printed 1500 Colder Crest Dairy \$17,489 817-89 Refund Pre-Paid Meals 06/20/2019 149334 PAPER Printed 15100 | 149324 | PAPER | Printed | 105111 | Apple Inc. | \$294.00 | Frith I-Pad | 06/20/2019 |
| 149327 PAPER Printed 160 Barry Counited Way S244.00 Barry Co United Way 06/20/2019 149328 PAPER Printed 10274 Blick Art Materials \$341.80 Shelf Unit 149329 PAPER Printed 163 Brett N. Rodgers \$244.62 Brett N. Rodgers 06/20/2019 149331 PAPER Printed 163 Brett N. Rodgers \$244.62 Brett N. Rodgers 06/20/2019 149333 PAPER Printed 1626 Carlson, Robert T Md \$2,000.00 Health Care Consultant 06/20/2019 149333 PAPER Printed 103715 Cathcart, Matt \$800.00 Health Care Consultant 06/20/2019 149334 PAPER Printed 10305 Cedar Crest Dairy \$174.88 Milk Delivery - Summer Lunch 06/20/2019 149334 PAPER Printed 10500 Colline, Amy \$67.75,60 68.519 E Grant St. Electric 51 E Grant; Gas 1300 S East St 06/20/2019 149334 PAPER Printed 16500 Court-Side | 149325 | PAPER | Printed | 6700 | Barry County Transit | \$180.00 | FFA Trip | 06/20/2019 |
| 148328 PAPER Printed 102274 Blick Art Materials \$341.80 Shelf Unit 06/20/2019 149329 PAPER Printed 10745 Bower, Jeff \$9.50 Refund Pre-Paid Meals 002/20219 149331 PAPER Printed 869 Camfil USA Inc \$1451.20 Maint Repair 06/20/2019 149333 PAPER Printed 1255 Carbon, Robert T Md \$2,000.00 Health Care Consultant 06/20/2019 149334 PAPER Printed 13035 Cadar Crest Dairy \$174.88 Milk Bollvery - Summer Lunch 06/20/2019 149334 PAPER Printed 13035 Codar Crest Dairy \$174.88 Milk Bollvery - Summer Lunch 06/20/2019 149334 PAPER Printed 15000 Court-Sted Inc. \$300.00 Refund Pre-Paid Meals 06/20/2019 149337 PAPER Printed 15000 Court-Sted Inc. \$300.00 SE Scavenger Hunt Bags 149338 PAPER Printed 16500 Culligan Water Conditioning <t< td=""><td>149326</td><td>PAPER</td><td>Printed</td><td>6900</td><td>Barry County Treasurer</td><td>\$219.12</td><td>2017 Principal Residence Exemption Denial</td><td>06/20/2019</td></t<> | 149326 | PAPER | Printed | 6900 | Barry County Treasurer | \$219.12 | 2017 Principal Residence Exemption Denial | 06/20/2019 |
| 149320 PAPER Printed 163 Brett N. Rodgers \$24.66 Kefund Pre-Paid Meals 06/20/2019 149331 PAPER Printed 168 Brett N. Rodgers \$24.61 Brett N. Rodgers 06/20/2019 149332 PAPER Printed 12660 Carlson, Robert T Md \$2,000.00 Health Care Consultant 06/20/2019 149333 PAPER Printed 13035 Cadar Crest Dairy \$174.88 Milk Delivery - Summer Lunch 06/20/2019 149335 PAPER Printed 15000 Collins, Amy \$57.50 Refund Pre-Paid Meals 06/20/2019 149335 PAPER Printed 15000 Collins, Amy \$57.50 Gas Style Grant St; Electric 519 E Grant; Gas 1300 S East St 06/20/2019 149336 PAPER Printed 15000 Court-Side Inc. \$300.00 SE Scavenger Hunt Bags 06/20/2019 149339 PAPER Printed 16500 Cultification \$1,318.35 Refund Pre-Paid Meals 06/20/2019 149340 PAPER Printed <td< td=""><td>149327</td><td>PAPER</td><td>Printed</td><td>160</td><td>Barry County United Way</td><td>\$244.00</td><td>Barry Co United Way</td><td>06/20/2019</td></td<> | 149327 | PAPER | Printed | 160 | Barry County United Way | \$244.00 | Barry Co United Way | 06/20/2019 |
| 149330 PAPER Printed 669 Brett N. Rodgers \$244.62 Brett N. Rodgers 06/21/2019 149331 PAPER Printed 669 Camfill 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 149334 PAPER Printed 103715 Cathcart, Matt \$800.00 Asst Coaching-Football 06/20/2019 149335 PAPER Printed 10500s Codins, Amy \$67.50 Refund Pre-Paid Meals 06/20/2019 149336 PAPER Printed 15100 Consumers Energy \$25,749.50 Refund Pre-Paid Meals 06/20/2019 149337 PAPER Printed 15100 Consumers Energy \$25,749.50 Refund Pre-Paid Meals 06/20/2019 149338 PAPER Printed 16506 Curriculum Associates Inc \$1,35 Refund Pre-Paid Meals 149341 PAPER Printed 104919 Curriculum Associates Inc | 149328 | PAPER | Printed | 102274 | Blick Art Materials | \$341.80 | Shelf Unit | 06/20/2019 |
| 149331 PAPER Printed 869 Canfill USA Inc \$1,451 20 Maint Repair 06/20/2019 149332 PAPER Printed 1650 Carlson, Robert TMd \$2,000.0 Health Care Consultant 06/20/2019 149333 PAPER Printed 13035 Cathcart, Matt \$800.0 Ast Coaching - Football 06/20/2019 149334 PAPER Printed 13035 Cathcart, Matt \$800.0 Milk Delivery - Summer Lunch 06/20/2019 149335 PAPER Printed 15100 Consumers Energy \$25,749.5 Refund Pre-Paid Meals 06/20/2019 149336 PAPER Printed 15000 Court-Side Inc. \$300.0 SE Scavenger Hunt Bags 66/20/2019 149338 PAPER Printed 16500 Culligan Water Conditioning \$25.0 Water Delivery 06/20/2019 149340 PAPER Printed 16500 Culligan Water Conditioning \$25.0 Hellicia Awards 06/20/2019 149340 PAPER Printed 16500 Culli | 149329 | PAPER | Printed | 101745 | Bower, Jeff | \$9.50 | Refund Pre-Paid Meals | 06/20/2019 |
| 149331 PAPER Printed 869 Canfill USA Inc \$1,451 20 Maint Repair 06/20/2019 149332 PAPER Printed 1650 Carlson, Robert TMd \$2,000.0 Health Care Consultant 06/20/2019 149333 PAPER Printed 13035 Cathcart, Matt \$800.0 Ast Coaching - Football 06/20/2019 149334 PAPER Printed 13035 Cathcart, Matt \$800.0 Milk Delivery - Summer Lunch 06/20/2019 149335 PAPER Printed 15100 Consumers Energy \$25,749.5 Refund Pre-Paid Meals 06/20/2019 149336 PAPER Printed 15000 Court-Side Inc. \$300.0 SE Scavenger Hunt Bags 66/20/2019 149338 PAPER Printed 16500 Culligan Water Conditioning \$25.0 Water Delivery 06/20/2019 149340 PAPER Printed 16500 Culligan Water Conditioning \$25.0 Hellicia Awards 06/20/2019 149340 PAPER Printed 16500 Culli | 149330 | PAPER | Printed | 163 | Brett N. Rodgers | \$244.62 | Brett N. Rodgers | 06/21/2019 |
| 149333 PAPER Printed 103715 Cathcart, Matt \$800.00 Ass1 Coaching - Football 06/20/2019 149334 PAPER Printed 13035 Cedar Crest Dairy \$174.88 Milk Delivery - Summer Lunch 06/20/2019 149336 PAPER Printed 105008 Collins, Amy \$57.50 Gas 519 E Grant St; Electric 519 E Grant; Gas 1300 S East St 06/20/2019 149336 PAPER Printed 15100 Court-Side Inc. \$30.00 SE Scavenger Hunt Bags 06/20/2019 149337 PAPER Printed 16500 Courles Cutward \$10.35 Refund Pre-Paid Meals 06/20/2019 149338 PAPER Printed 16500 Culligan Water Conditioning \$29.00 Water Delivery 06/20/2019 149340 PAPER Printed 16900 Curriculum Associates Inc \$1,313.5 SE Phonics 149341 PAPER Printed 16910 Curriculum Associates Inc \$3,815.05 Altelic Awards 06/20/2019 149342 PAPER Printed 21810 | 149331 | PAPER | Printed | 869 | Camfil USA Inc | \$1,451.20 | | 06/20/2019 |
| 149334 PAPER Printed 13035 Cedar Crest Dairy \$174.88 Milk Delivery Summer Lunch 06/20/2019 149335 PAPER Printed 105006 Collins, Amy \$67.50 Refund Pre-Paid Meals 06/20/2019 149337 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 15006 Court-Side Inc. \$300.00 SE Scavenger Hunt Bags 06/20/2019 149338 PAPER Printed 16500 Culligan Water Conditioning \$29.00 Water Delivery 06/20/2019 149340 PAPER Printed 16500 Curriculum Associates Inc \$1,318.35 SE Phonics 66/20/2019 149341 PAPER Printed 16900 Curriculum Associates Inc \$1,318.35 SE Phonics 66/20/2019 149342 PAPER Printed 104919 Custom Engraving, Inc. \$58.50 Athletic Awards 66/20/2019 149343 PAPER Printed </td <td>149332</td> <td>PAPER</td> <td>Printed</td> <td>12650</td> <td>Carlson, Robert T Md</td> <td>\$2,000.00</td> <td>Health Care Consultant</td> <td>06/20/2019</td> | 149332 | PAPER | Printed | 12650 | Carlson, Robert T Md | \$2,000.00 | Health Care Consultant | 06/20/2019 |
| 149335 PAPER Printed 105008 Collins, Amy \$67.50 Refund Pre-Paid Meals 06/20/2019 149336 PAPER Printed 15100 Count-Side Inc. \$30.000 \$25,749.50 Gas 519 E Grant St; Electric 519 E Grant; Gas 1300 S East St 06/20/2019 149338 PAPER Printed 873 Cowles, Edward \$1.03 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. \$85.50 Athletic Awards 06/20/2019 149342 PAPER Printed 102599 Fastenal Company \$35.60 Maint Repair 406/20/2019 149345 PAPER Printed 875 Gilbert, Casandra \$11.75 Refund Pre-Paid Meals 66/20/2019 149346 PAPER Printed | 149333 | PAPER | Printed | 103715 | Cathcart, Matt | \$800.00 | Ass't Coaching - Football | 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 149340 PAPER Printed 16500 Culligan Water Conditioning \$29.00 Water Delivery 06/20/2019 149341 PAPER Printed 16900 Cursiculum Associates Inc \$1.318.35 SE Phonics 06/20/2019 149342 PAPER Printed 104819 Custom Engraving, Inc. \$55.50 Athletic Awards 06/20/2019 149342 PAPER Printed 104819 Evans, Marshall \$700.00 Game Help Winter Seasom 06/20/2019 149345 PAPER Printed 23600 Florate J Designs of Hastings \$287.50 Howers - Athletics 149346 PAPER Printed 875 <td>149334</td> <td>PAPER</td> <td>Printed</td> <td>13035</td> <td>Cedar Crest Dairy</td> <td>\$174.88</td> <td>Milk Delivery - Summer Lunch</td> <td>06/20/2019</td> | 149334 | PAPER | Printed | 13035 | Cedar Crest Dairy | \$174.88 | Milk Delivery - Summer Lunch | 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 149349 PAPER Printed 16500 Culligan Water Conditioning \$29.00 Water Delivery 06/20/2019 149340 PAPER Printed 16500 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 806/20/2019 149344 PAPER Printed 23600 Floral Designs of Hastings \$287.50 Flowers - Athletics 06/20/2019 149345 PAPER Printed 875 Gilbert, C | 149335 | PAPER | Printed | 105008 | Collins, Amy | \$67.50 | Refund Pre-Paid Meals | 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 Seasom 06/20/2019 149343 PAPER Printed 21810 Evans, Marshall \$700.00 Game Help Winter Seasom 06/20/2019 149344 PAPER Printed 102599 Fastenal Company \$35.60 Maint Repair 149344 PAPER Printed 23600 Floating Designs of Hastings \$287.50 Flowers - Athletics 06/20/2019 149345 PAPER Printed 875 Gilbert, Casandra \$1 | 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 |
| 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 Seasom 06/20/2019 149343 PAPER Printed 21810 Evans, Marshall \$700.00 Game Help Winter Seasom 06/20/2019 149344 PAPER Printed 102599 Fastenal Company \$35.60 Maint Repair 149344 PAPER Printed 23600 Floating Designs of Hastings \$287.50 Flowers - Athletics 06/20/2019 149345 PAPER Printed 875 Gilbert, Casandra \$1 | 149337 | PAPER | Printed | 105086 | Court-Side Inc. | \$300.00 | SE Scavenger Hunt Bags | 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 Seasom 06/20/2019 149343 PAPER Printed 10559 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 875 Gilbert, Casandra \$11.75 Refund Pre-Paid Meals 06/20/2019 149347 PAPER Printed 26125 Goggins, Mike \$852.94 Mileage Reimbursement; Senior Luncheon Reimbursement 06/20/2019 149349 PAPER Printed 2670 <td></td> <td>PAPER</td> <td>Printed</td> <td>873</td> <td>Cowles, Edward</td> <td>\$10.35</td> <td>Refund Pre-Paid Meals</td> <td>06/20/2019</td> | | PAPER | Printed | 873 | Cowles, Edward | \$10.35 | Refund Pre-Paid Meals | 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 Seasom 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 149349 PAPER Printed 106060 Grand Rapids Christian Athletics \$20.00 MHSAA Tennis Court Official 06/20/2019 149350 PAPER Printed <td>149339</td> <td>PAPER</td> <td>Printed</td> <td>16500</td> <td>Culligan Water Conditioning</td> <td>\$29.00</td> <td>Water Delivery</td> <td>06/20/2019</td> | 149339 | PAPER | Printed | 16500 | Culligan Water Conditioning | \$29.00 | Water Delivery | 06/20/2019 |
| 149342 PAPER Printed 21810 Evans, Marshall \$700.00 Game Help Winter Seasom 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 149345 PAPER Printed 771 Goebel, Amy \$1,080.00 Freelance/ghost Writing 06/20/2019 149346 PAPER Printed 26125 Goggins, Mike \$852.94 Mileage Reimbursement; Senior Luncheon Reimbursement 06/20/2019 149348 PAPER Printed 10600 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 PA | 149340 | PAPER | Printed | 16900 | Curriculum Associates Inc | \$1,318.35 | SE Phonics | 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 10660 Grand Rapids Christian Athletics \$20.00 MHSAA Tennis Court Official 06/20/2019 149350 PAPER Printed 90731 Harper Creek High School \$20.00 MHSAA Tennis Court Official 06/20/2019 149351 PAPER Printed 104 Hastings Area Schools - Section 125 \$198.71 Unreimbursed Medical 149352 PAPER Printed | 149341 | PAPER | Printed | 104819 | Custom Engraving, Inc. | \$58.50 | Athletic Awards | 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 Christian Athletics \$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 \$20.00 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 <t< td=""><td>149342</td><td>PAPER</td><td>Printed</td><td>21810</td><td>Evans, Marshall</td><td>\$700.00</td><td>Game Help Winter Seasom</td><td>06/20/2019</td></t<> | 149342 | PAPER | Printed | 21810 | Evans, Marshall | \$700.00 | Game Help Winter Seasom | 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 Petty Cash \$24.32 Reimbursement - Star 06/20/2019 | 149343 | PAPER | Printed | 102599 | Fastenal Company | \$35.60 | Maint Repair | 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 \$20.00 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 149354 PAPER Printed 28910 Hastings Band Boosters \$335.25 AD Concessions Reimbursement 06/20/2019 | 149344 | PAPER | Printed | 23600 | Floral Designs of Hastings | \$287.50 | Flowers - Athletics | 06/20/2019 |
| 149347PAPERPrinted26125Goggins, Mike\$852.94Mileage Reimbursement; Senior Luncheon Reimbursement06/20/2019149348PAPERPrinted106060Grand Rapids Building Services, Inc.\$70,516.00Janitorial Services District/CERC06/20/2019149349PAPERPrinted870Grand Rapids Christian Athletics\$20.00MHSAA Tennis Court Official06/20/2019149350PAPERPrinted90731Harper Creek High School\$200.00Call Of The Wild Track Meet06/20/2019149351PAPERPrinted104Hastings Area Schools\$23.00Backpack Meal Program Contrib06/21/2019149352PAPERPrinted105Hastings Area Schools - Section 125\$198.71Unreimbursed Medical06/21/2019149353PAPERPrinted100903Hastings Area Schools Petty Cash\$24.32Reimbursement - Star06/20/2019149354PAPERPrinted28910Hastings Band Boosters\$335.25AD Concessions Reimbursement06/20/2019149355PAPERPrinted29300Hastings City of\$5,000.00School Liaison Officer 18-1906/20/2019149356PAPERPrinted245Hastings Education Enrichment Foundation\$47.00H. E. E. F. Foundation06/20/2019 | 149345 | PAPER | Printed | 875 | Gilbert, Casandra | \$11.75 | Refund Pre-Paid Meals | 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 | 149346 | PAPER | Printed | 771 | Goebel, Amy | \$1,080.00 | Freelance/ghost Writing | 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 \$20.00 Call Of The Wild Track Meet 06/20/2019 149351 PAPER Printed 104 Hastings Area Schools - Section 125 \$130.0 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 | 149347 | PAPER | Printed | 26125 | Goggins, Mike | \$852.94 | Mileage Reimbursement; Senior Luncheon Reimbursement | 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 | 149348 | PAPER | Printed | 106060 | Grand Rapids Building Services, Inc. | \$70,516.00 | Janitorial Services District/CERC | 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 | 149349 | PAPER | Printed | 870 | Grand Rapids Christian Athletics | \$20.00 | MHSAA Tennis Court Official | 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 | 149350 | PAPER | Printed | 90731 | Harper Creek High School | \$200.00 | Call Of The Wild Track Meet | 06/20/2019 |
| 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 | 149351 | PAPER | Printed | 104 | Hastings Area Schools | | Backpack Meal Program Contrib | 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 | | PAPER | | | • | | | |
| 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 | 149353 | PAPER | Printed | 100903 | Hastings Area Schools Petty Cash | \$24.32 | Reimbursement - Star | 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 | | PAPER | Printed | | | | AD Concessions Reimbursement | |
| 149356 PAPER Printed 245 Hastings Education Enrichment Foundation \$47.00 H. E. E. F. Foundation 06/20/2019 | | | | | | | | |
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Fund Code : ALL FUNDS

Check Date: 07/01/2018 to 06/30/2019

HASTINGS AREA SCHOOLS

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| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date | | | |
|-----------|------------|---------|--------|---|--------------|--|------------|--|--|--|
| 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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HASTINGS AREA SCHOOLS

Date: 07/22/2019 Check Date: 07/01/2018 to 06/30/2019 Time: 14:24:34 Fund Code : ALL FUNDS (SUMMARY-ONLY) Page: 69 of 70 Status Vendor **Vendor Name** Amount Description Date Printed 90049 Caledonia Rent-All. Inc. \$3.922.95 Maint Repair 06/27/2019 Printed 13035 Cedar Crest Dairy \$186.59 Milk - Summer 06/27/2019 Printed 105976 CenterPoint Energy Services \$3.764.69 Gas District 06/27/2019 Printed 15100 Consumers Energy \$9.111.61 Electric 1027 S Young: Electric 1042 S Young St: Electric 50 06/27/2019 Printed 105086 Court-Side Inc. \$306.00 Golf Shirts & Bags 06/27/2019 Printed 102088 D & D Instruments Inc \$149.00 Trans Repair 06/27/2019 Printed 102599 Fastenal Company \$87.13 Maint Repair 06/27/2019 26300 Grainger, W. W. Inc. \$1,317.30 Maint Repair 06/27/2019

149407 **PAPER** Printed PAPER Printed 26520 **Grand Rental Station** \$40.12 06/27/2019 149408 Maint Repair PAPER Printed 106309 \$294.90 06/27/2019 149409 **Great Lakes Lubricants** Trans Repair **PAPER** Printed \$100.00 149410 100070 Hamilton Community Schools 5/4/19 Baseball 06/27/2019 PAPER Printed 100161 \$876.02 06/27/2019 149411 Hastings Ace Hardware Maint Repair: Trans Repair PAPER Printed 100903 06/27/2019 149412 Hastings Area Schools Petty Cash \$185.14 Petty Cash Reimbursement

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 PAPER Printed 782 John Deere Financial \$41.62 06/27/2019 149417 Maint Repair

149418 **PAPER** Printed 33648 Johnson Controls Inc \$1.056.56 06/27/2019 Maint Repair PAPER Printed 35500 Kellogg Community College \$9.037.32 149419 **Dual Enrolled 2019 Summer Semester** 06/27/2019 **PAPER** Printed 36100 \$837.91 06/27/2019 149420 Kent Oil & Propane Inc Trans Repair \$1,016.82 Printed 38100 06/27/2019 149421 PAPER Lawson Products Inc Trans Repair

PAPER 149422 Printed 105232 Lites Plus, Inc \$639.60 Maint Repair 06/27/2019 149423 **PAPER** Printed 40600 Maurer's Textile Rental Service \$37.88 06/27/2019 Laundry **PAPER** 149424 Printed 41728 \$185.50 Mileage Reimbursement 18-19 School Year 06/27/2019 Merring, Steve **PAPER** Printed 104972 O'Reilly Auto Parts \$132.65 06/27/2019 149425 Maint Repair **PAPER** Printed 106150 Presidio Networked Solutions Group, LLC \$6.180.00 NE Google Management License; Stacking Cable; Elementary Acc 06/27/2019 149426

149427 PAPER Printed 105452 \$2,000.00 06/27/2019 Reserve Account Postage - Admin Acct 34216119 **PAPER** Printed 56900 \$1.600.00 149428 Schneiderhan, Mike Owners Rep June 2019 06/27/2019 **PAPER** Printed 57303 \$1.328.60 149429 Scholastic Book Fairs-15 Summer Reading Program Books 06/27/2019 \$762.30 **PAPER** 149430 Printed 100556 Sehi Computer Products 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 **PAPER** Printed 65300 Unity School Bus Parts \$170.91 Trans Repair 06/27/2019 149434 **PAPER** Printed 106008 \$459.94 Mileage Reimbursement 06/27/2019 149435 Warren, Larry

\$843.22

Trans Repair

06/27/2019

West Michigan International **GRAND TOTAL:** 2.893 checks \$21.972.644.31

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HASTINGS AREA SCHOOLS

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Status

Fund Code : ALL FUNDS (SUMMARY-ONLY)

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Date Amount Description **FUND SUMMARY** Fund Amount 10,920,872.52 11 23 161,370.76 25 106,652.72 31 4,086.33 41 9,777,820.82 566,273.12 42 61 435,568.04 \$21,972,644.31