

HASTINGS AREA SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
141017	PAPER	Printed	104515	1st Agency		\$1,120.00	Guarantee Trust Life 2016/2017	07/13/2016
141018	PAPER	Printed	110	Aflac	Insurance	\$1,193.38	Aflac - Taxable, Aflac - Taxab	07/13/2016
141019	PAPER	Printed	101998	All For Kidz		\$1,151.00	YoYo Sales - SE	07/13/2016
141020	PAPER	Printed	158	Ameritas Life Insuranc	Insurance	\$1,972.28	Dental Insurance - July 2016	07/13/2016
141021	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	07/08/2016
141022	PAPER	Printed	103295	Barrett, Jennifer		\$7.10	Refund Senior Prepaid Meals -	07/13/2016
141023	PAPER	Printed	6400	Barry County Sheriff D		\$3,750.00	School Liason 9/6/16 - 12/23/1	07/13/2016
141024	PAPER	Printed	106010	Buskirk, Richard		\$2.40	Refund Senior Prepaid Meals -	07/13/2016
141025	PAPER	Printed	106028	Dekker, James		\$7.10	Refund Senior Prepaid Meals -	07/13/2016
141026	PAPER	Printed	106013	Dittman, Michael		\$6.10	Refund Senior Prepaid Meals -	07/13/2016
141027	PAPER	Printed	103436	Frontline Placement Te		\$3,276.30	AESOP Service 2016/2017	07/13/2016
141028	PAPER	Printed	106015	Garber, Matthew		\$44.95	Refund Senior Prepaid Meals -	07/13/2016
141029	PAPER	Printed	106016	Gee, Kent		\$8.20	Refund Senior Prepaid Meals -	07/13/2016
141030	PAPER	Printed	102011	Girrbach, Robin		\$14.20	Refund Senior Prepaid Meals -	07/13/2016
141031	PAPER	Printed	106017	Hamlin, Mark		\$32.80	Refund Senior Prepaid Meals -	07/13/2016
141032	PAPER	Printed	104	Hastings Area Schools		\$40.00	Backpack Meal Program Contrib	07/08/2016
141033	PAPER	Printed	105	Hastings Area Schools		\$169.23	Unreimbursed Medical	07/08/2016
141034	PAPER	Printed	106018	Hoffman, Larry		\$5.95	Refund Senior Prepaid Meals -	07/13/2016
141035	PAPER	Printed	106011	Horton, Jennifer		\$6.05	Refund Senior Prepaid Meals -	07/13/2016
141036	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	07/08/2016
141037	PAPER	Printed	106019	Kennell, Patricia		\$16.55	Refund Senior Prepaid Meals -	07/13/2016
141038	PAPER	Printed	106009	Koloseki, Jackie		\$17.20	Refund Senior Prepaid Meals -	07/13/2016
141039	PAPER	Printed	102096	Love, Pamela		\$3.71	Refund Senior Prepaid Meals -	07/13/2016
141040	PAPER	Printed	42005	MAPT/MI Assoc Pupil Tr		\$140.00	Membership Dues - Jim Vreugde	07/13/2016
141041	PAPER	Printed	106031	MASB-SEG Property/Casu		\$95,135.00	Insurance 2016/2017	07/13/2016
141042	PAPER	Printed	41150	MEA Financial Service		\$461.70	Life Insurance - July 2016	07/13/2016
141043	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$9,388.33	Valic-Variable Annuity 403(b)	07/13/2016
141044	PAPER	Printed	41730	MESSA Insurance Dept #		\$198,281.01	Insurance - July 2016	07/13/2016
141045	PAPER	Printed	105820	NVA Fiduciary Trust Fo		\$331.74	Vision Insurance - July 2016	07/13/2016
141046	PAPER	Printed	106020	Olson, Shannon		\$5.80	Refund Senior Prepaid Meals -	07/13/2016
141047	PAPER	Printed	106022	Olson-Moore, Bethany		\$23.45	Refund Senior Prepaid Meals -	07/13/2016
141048	PAPER	Printed	375	Pennock Health & Welln		\$175.50	Pennock Health & Wellness Fees	07/08/2016
141049	PAPER	Printed	106023	Pickard, Michael		\$52.60	Refund Senior Prepaid Meals -	07/13/2016
141050	PAPER	Printed	105928	PowerSchool Group LLC		\$13,778.80	PS Maintenance & Support 2016/	07/13/2016
141051	PAPER	Printed	104338	Priority Health		\$16,190.94	Health Insurance - July 2016	07/13/2016
141052	PAPER	Printed	237	ReliaStar Life Insuran	Annuity Company	\$770.12	Life Insurance - July 2016	07/13/2016
141053	PAPER	Printed	101219	Riddell / All American		\$4,890.57	Football Reconditioning	07/13/2016
141054	PAPER	Printed	106025	Sarhatt, Greg		\$5.80	Refund Senior Prepaid Meals -	07/13/2016
141055	PAPER	Printed	106012	Schneiderhan, Lori		\$12.90	Refund Senior Prepaid Meals -	07/13/2016
141056	PAPER	Printed	105347	SEG Workers Compensati		\$18,119.00	2016/2017 Workers Compensation	07/13/2016
141057	PAPER	Printed	106026	Slatkin, Karen		\$11.50	Refund Senior Prepaid Meals -	07/13/2016
141058	PAPER	Printed	106027	Sordillo, Patrizia		\$31.30	Refund Senior Prepaid Meals -	07/13/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
141059	PAPER	Printed	63100	Thrun Law Firm, PC		\$4,098.00	Legal Fees, Legal Fees	07/13/2016
141060	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$503.44	U.S. Department of Education	07/08/2016
141061	PAPER	Printed	106024	Vaughan, Debra		\$26.95	Refund Senior Prepaid Meals -	07/13/2016
141062	PAPER	Printed	106029	Weddington, Bobbie		\$24.10	Refund Senior Prepaid Meals -	07/13/2016
141063	PAPER	Printed	106030	Zech, Jennifer		\$9.55	Refund Senior Prepaid Meals -	07/13/2016
141064	PAPER	Printed	104917	Key Cleaning Services,		\$28,125.00	Janitorial Services District/C	07/15/2016
141065	PAPER	Printed	1700	AB Spring Service Inc		\$213.02	Bus Repairs	07/15/2016
141066	PAPER	Printed	105349	Alert Solutions		\$4,200.00	Alert Service & Automated Repo	07/15/2016
141067	PAPER	Printed	6300	Barry County Lumber	Supplies	\$212.89	Maint Repairs, Maint Repairs	07/15/2016
141068	PAPER	Printed	6700	Barry County Transit	Transportation	\$21.00	Student Transportation - June	07/15/2016
141069	PAPER	Printed	101073	Brink Wood Products In		\$8,300.00	Maint Repairs	07/15/2016
141070	PAPER	Printed	11500	Burkey Sales & Service		\$19.74	Maint Repairs	07/15/2016
141071	PAPER	Printed	12300	Capital City Int'L Tru		\$848.03	Bus Repairs, Bus Repairs	07/15/2016
141072	PAPER	Printed	105372	Cappon, Marty		\$19.99	Reimb - Maint Repair Supplies	07/15/2016
141073	PAPER	Printed	106034	Carlson, Kayla		\$30.00	Soccer Camp Help	07/15/2016
141074	PAPER	Printed	13035	Cedar Crest Dairy		\$217.08	Milk - Cafe, Milk - Cafe	07/15/2016
141075	PAPER	Printed	106038	Coats, Courtney		\$101.52	Mileage Reimb - CKH	07/15/2016
141076	PAPER	Printed	106039	Cole, Pamela		\$101.52	Mileage Reimb - CKH	07/15/2016
141077	PAPER	Printed	15100	Consumers Energy	Utilities	\$1,888.74	Electric - 1027 S Young St, Ga	07/15/2016
141078	PAPER	Printed	106035	First Telecommunicatio		\$10,114.32	AMC Transfer Admin Fee, Annual	07/15/2016
141079	PAPER	Printed	102053	Goebel, Matthew		\$129.60	Mileage Reimb 5/24/16 - 6/9/16	07/15/2016
141080	PAPER	Printed	105486	Greenmark Equipment		\$3.14	Maint Repairs	07/15/2016
141081	PAPER	Printed	100161	Hastings Ace Hardware		\$532.30	Maint Repairs, Maint Repairs,	07/15/2016
141082	PAPER	Printed	28900	Hastings Banner		\$294.46	Ads - Admin, Ads - CERC	07/15/2016
141083	PAPER	Printed	29300	Hastings City of		\$5,546.34	Water/Sewer - 232 W Grand St,	07/15/2016
141084	PAPER	Printed	30100	Hastings Reminder		\$1,129.19	Ads - Cafe/HS/Admin, Ads - CER	07/15/2016
141085	PAPER	Printed	31850	Hospital Purchasing Se		\$2,699.48	Membership Dues 2016/2017	07/15/2016
141086	PAPER	Printed	103086	Hurst Mechanical		\$3,188.57	Maint Repairs, Maint Repairs	07/15/2016
141087	PAPER	Printed	34500	K/RESA		\$15.00	Mandated Supervisor Class - Ji	07/15/2016
141088	PAPER	Printed	105931	Kingscott Associates,		\$130,046.33	Professional Services 5/1/16 -	07/15/2016
141089	PAPER	Printed	106033	Kirk Cousins 7 On 7		\$150.00	Football Camp	07/15/2016
141090	PAPER	Printed	100820	Kiwanis Club Internati		\$140.00	Dues - Chase Youngs	07/15/2016
141091	PAPER	Printed	106036	Knockerball Grand Rapi		\$249.00	Knockerball	07/15/2016
141092	PAPER	Printed	104609	Lakewood News		\$20.84	Ads - Admin	07/15/2016
141093	PAPER	Printed	105232	Lites Plus, Inc		\$24,857.80	Pool Lights - Sinking Fund	07/15/2016
141094	PAPER	Printed	104608	Maple Valley News		\$13.50	Ads - Admin	07/15/2016
141095	PAPER	Printed	41700	MASB		\$4,835.00	School District Membership 201	07/15/2016
141096	PAPER	Printed	40600	Maurer's Textile Renta		\$88.06	Laundry Service - Cafe, Laundr	07/15/2016
141097	PAPER	Printed	370	Michigan State of		\$180.00	Elevator Inspections - Maint	07/15/2016
141098	PAPER	Printed	43950	Muzzall Graphics		\$317.86	Envelopes - Admin	07/15/2016
141099	PAPER	Printed	46540	NBT Screen Printing &		\$321.00	Shirts - Football Camp	07/15/2016
141100	PAPER	Printed	106037	Nutrislice		\$2,025.00	12 Month Subscription 7/1/16 -	07/15/2016

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141101	PAPER	Printed	105936	OP Aquatics		\$564.04	Pool Supplies, Pool Supplies	07/15/2016
141102	PAPER	Printed	105953	Presidio Infrastructur		\$19,962.38	Chromebooks - TRIG Grant	07/15/2016
141103	PAPER	Printed	51100	Progressive Graphics		\$725.13	Shirts - CERC	07/15/2016
141104	PAPER	Printed	105230	SchoolDude.com, Inc.		\$6,671.50	Service Agreement Thru 6/30/2	07/15/2016
141105	PAPER	Printed	58150	Securalarm Systems Inc		\$885.00	Service Agreement 7/1/16 - 9/3	07/15/2016
141106	PAPER	Printed	106001	Sun & News		\$20.84	Ads - Admin	07/15/2016
141107	PAPER	Printed	105489	Telecom One		\$1,372.51	Local Phone Service 7/1/16 - 7	07/15/2016
141108	PAPER	Printed	63300	Time for Kids		\$499.52	Classroom Magazines - NE, Clas	07/15/2016
141109	PAPER	Printed	102614	Tractor Supply Company		\$157.38	Maint Repairs, Maint Repairs	07/15/2016
141110	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	07/22/2016
141111	PAPER	Printed	104	Hastings Area Schools		\$40.00	Backpack Meal Program Contrib	07/22/2016
141112	PAPER	Printed	105	Hastings Area Schools		\$169.23	Unreimbursed Medical	07/22/2016
141113	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	07/22/2016
141114	PAPER	Printed	375	Pennock Health & Welln		\$175.50	Pennock Health & Wellness Fees	07/22/2016
141115	PAPER	Printed	106040	TempAir		\$23,765.00	Temporary Boiler System	07/26/2016
141116	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$503.39	U.S. Department of Education	07/22/2016
141117	PAPER	Printed	103294	Cheer Michigan		\$7,249.00	Cheer Camp Aug 5-7, 2016	07/26/2016
141118	PAPER	Printed	104917	Key Cleaning Services,		\$28,125.00	Janitorial Services District/C	08/01/2016
141119	PAPER	Printed	15100	Consumers Energy	Utilities	\$12,397.73	Gas Utility Installation - Not	08/03/2016
141120	PAPER	Printed	102741	Putnam-Haines, Greer		\$900.00	Tuition Reimb - EDU 662	08/03/2016
141121	PAPER	Printed	160	Barry County United Wa	Community Services	\$614.62	Barry Co United Way, Barry Co	08/04/2016
141122	PAPER	Printed	100161	Hastings Ace Hardware		\$1,719.90	Maint Repairs, Maint Repairs,	08/04/2016
141123	PAPER	Printed	245	Hastings Education Enr		\$60.00	H. E. E. F. Foundation, H. E.	08/04/2016
141124	PAPER	Printed	105338	Krueger, Dale		\$267.48	Reimb - Fuel/Maint	08/04/2016
141125	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$9,388.33	Valic-Variable Annuity 403(b)	08/04/2016
141126	PAPER	Printed	106041	VanDiver, Drew		\$1,100.00	Shelving Supplies - ST PTO	08/04/2016
141127	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	08/05/2016
141128	PAPER	Printed	15100	Consumers Energy	Utilities	\$29,230.35	Electric - 520 W South St, Ele	08/05/2016
141129	PAPER	Printed	104	Hastings Area Schools		\$40.00	Backpack Meal Program Contrib	08/05/2016
141130	PAPER	Printed	105	Hastings Area Schools		\$169.23	Unreimbursed Medical	08/05/2016
141131	PAPER	Printed	29300	Hastings City of		\$4,832.35	Water/Sewer - 232 W Grand St,	08/05/2016
141132	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	08/05/2016
141133	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$9,313.33	Valic-Variable Annuity 403(b)	08/05/2016
141134	PAPER	Printed	375	Pennock Health & Welln		\$175.50	Pennock Health & Wellness Fees	08/05/2016
141135	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$503.39	U.S. Department of Education	08/05/2016
141136	PAPER	Printed	3440	Alma College		\$250.00	Fall Scholarship 2016 / Erin G	08/08/2016
141137	PAPER	Printed	4350	Aquinas College		\$250.00	Fall Scholarship 2016 / Rachel	08/08/2016
141138	PAPER	Printed	106042	Austin Peay State Univ		\$250.00	Fall Scholarship 2016 / Jessly	08/08/2016
141139	PAPER	Printed	105582	Ball State University		\$1,000.00	Fall Scholarship 2016 / Alyssa	08/08/2016
141140	PAPER	Printed	13275	Central Michigan Unive		\$750.00	Fall Scholarship 2016 / Anna K	08/08/2016
141141	PAPER	Printed	101647	Concordia University		\$250.00	Fall Scholarship 2016 / Clay C	08/08/2016
141142	PAPER	Printed	17620	Davenport University		\$250.00	Fall Scholarship 2016 / Abigai	08/08/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
141143	PAPER	Printed	100478	DePaul University		\$500.00	Fall Scholarship 2016 / Justin	08/08/2016
141144	PAPER	Printed	22810	Ferris State Universit		\$1,250.00	Fall Scholarship 2016 / Morgan	08/08/2016
141145	PAPER	Printed	26526	Grand Valley State Uni		\$2,500.00	Fall Scholarship 2016 / Aaron	08/08/2016
141146	PAPER	Printed	102839	Kalamazoo College		\$500.00	Fall Scholarship 2016 / Kalli	08/08/2016
141147	PAPER	Printed	35500	Kellogg Community Coll		\$2,025.00	Fall Scholarship 2016 / Charle	08/08/2016
141148	PAPER	Printed	103763	Kendall College Of Art		\$500.00	Fall Scholarship 2016 / Jade B	08/08/2016
141149	PAPER	Printed	103764	Kettering University		\$250.00	Fall Scholarship 2016 / Devin	08/08/2016
141150	PAPER	Printed	105591	McMahon, Alex		\$250.00	LH Lamp Scholarship 2016	08/08/2016
141151	PAPER	Printed	42900	Michigan State Univers		\$2,500.00	Fall Scholarship 2016 / Christ	08/08/2016
141152	PAPER	Printed	105561	Murphy, George		\$250.00	LH Lamp Scholarship 2016	08/08/2016
141153	PAPER	Printed	46553	Northern Michigan Univ		\$625.00	Fall Scholarship 2016 / Madeli	08/08/2016
141154	PAPER	Printed	106043	Northwestern Michigan		\$250.00	Fall Scholarship 2016 / Anna P	08/08/2016
141155	PAPER	Printed	102298	Northwood University		\$500.00	Fall Scholarship 2016 / Sarah	08/08/2016
141156	PAPER	Printed	100059	Ohio State University		\$250.00	Fall Scholarship 2016 / Samant	08/08/2016
141157	PAPER	Printed	47520	Olivet College		\$500.00	Fall Scholarship 2016 / Emmale	08/08/2016
141158	PAPER	Printed	65450	University of Michigan		\$3,500.00	Fall Scholarship 2016 / Aaron	08/08/2016
141159	PAPER	Printed	67825	Western Michigan Unive		\$750.00	Fall Scholarship 2016 / Caleb	08/08/2016
141160	PAPER	Printed	105931	Kingscott Associates,		\$211,752.24	Professional Services 6/1/16 -	08/08/2016
141161	PAPER	Printed	105930	Wolgast Corporation		\$520,425.08	Cost Control Manual #6	08/08/2016
141166	PAPER	Printed	106045	Rapin, Holly		\$300.00	Training - Thinking Maps	08/10/2016
141167	PAPER	Printed	105990	Spitzley, Mandy		\$400.00	Training - Thinking Maps, Trai	08/10/2016
141168	PAPER	Printed	105314	1st AYD Corporation		\$83.44	Bus Repairs	08/11/2016
141169	PAPER	Printed	104881	44th Parallel CLC		\$2,500.00	Cross Country Camp	08/11/2016
141170	PAPER	Printed	105401	A Parts Warehouse		\$94.95	Bus Repair	08/11/2016
141171	PAPER	Printed	105443	AAA Lawn Care, Inc		\$3,132.00	Lawn Service - Athletic Fields	08/11/2016
141172	PAPER	Printed	1700	AB Spring Service Inc		\$953.84	Bus Repairs	08/11/2016
141173	PAPER	Printed	105146	Abraham & Gaffney, P.C		\$6,900.00	Audit	08/11/2016
141174	PAPER	Printed	2955	Advanced Imaging Solut		\$43,976.61	Printing Lease 6/18/16 - 9/17/	08/11/2016
141175	PAPER	Printed	110	Aflac	Insurance	\$1,061.02	Aflac - Taxable, Aflac - Taxab	08/11/2016
141176	PAPER	Printed	2995	Airport Sand & Gravel		\$55.50	Maint Repairs, Maint Repairs	08/11/2016
141177	PAPER	Printed	158	Ameritas Life Insuranc	Insurance	\$1,972.28	Dental Insurance - August 2016	08/11/2016
141178	PAPER	Printed	49090	Aunt Millie's Bakeries		\$62.04	Food - Cafe	08/11/2016
141179	PAPER	Printed	105411	Automated Process Equi		\$300.35	Maint Repairs	08/11/2016
141180	PAPER	Printed	6025	Automotive Equipment S		\$490.00	OSHA Safety Inspections - Bus	08/11/2016
141181	PAPER	Printed	6300	Barry County Lumber	Supplies	\$915.26	Maint Repairs, Maint Repairs,	08/11/2016
141182	PAPER	Printed	6900	Barry County Treasurer		\$18,409.38	Abated Taxes, Abated Taxes, Ab	08/11/2016
141183	PAPER	Printed	104423	Batteries Plus		\$379.80	Bus Repairs	08/11/2016
141184	PAPER	Printed	105877	Bostwick, Elizabeth		\$33.48	Mileage Reimb - Student Paperw	08/11/2016
141185	PAPER	Printed	10500	Brian's Tire & Service		\$55.08	Bus Repairs	08/11/2016
141186	PAPER	Printed	90049	Caledonia Rent-All, In	One Time Vendor	\$798.00	Maint Repairs	08/11/2016
141187	PAPER	Printed	12300	Capital City Int'L Tru		\$4,926.45	Bus Repairs, Bus Repairs, Bus	08/11/2016
141188	PAPER	Printed	102046	Career Cruising		\$4,679.00	Career Cruising K-12	08/11/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
141189	PAPER	Printed	13035	Cedar Crest Dairy		\$286.21	Milk - Cafe, Milk - Cafe	08/11/2016
141190	PAPER	Printed	104328	Commercial Fitness LLC		\$1,478.40	Equipment - CERC	08/11/2016
141191	PAPER	Printed	103482	Country Club Turf, Inc		\$1,000.00	Maint Repairs	08/11/2016
141192	PAPER	Printed	103755	DASI Solutions		\$2,200.00	SolidWorks Software	08/11/2016
141193	PAPER	Printed	21500	Electric Motor Service		\$1,148.00	Maint Repairs, Maint Repairs	08/11/2016
141194	PAPER	Printed	103712	Elevator Service Inc		\$402.00	Maint Repairs	08/11/2016
141195	PAPER	Printed	105691	Elite Fund, Inc		\$562.50	Annual E-Rate Support Services	08/11/2016
141196	PAPER	Printed	102599	Fastenal Company		\$424.51	Maint Repairs, Bus Repairs, Ma	08/11/2016
141197	PAPER	Printed	100786	Frith, Emily		\$126.36	Mileage Reimb - DIBELS Trainin	08/11/2016
141198	PAPER	Printed	26300	Grainger, W. W. Inc.		\$139.90	Maint Repairs	08/11/2016
141199	PAPER	Printed	100161	Hastings Ace Hardware		\$771.72	Maint Repairs, Maint Repairs,	08/11/2016
141200	PAPER	Printed	44700	Hastings Auto Supply		\$207.28	Bus Repairs, Bus Repairs, Main	08/11/2016
141201	PAPER	Printed	28900	Hastings Banner		\$44.17	Ads - Admin	08/11/2016
141202	PAPER	Printed	245	Hastings Education Enr		\$85.00	Donation - Retirement / Raymon	08/11/2016
141203	PAPER	Printed	30100	Hastings Reminder		\$692.69	Ads - Bus, Admin, HS, Athletic	08/11/2016
141204	PAPER	Printed	105911	Homister, Michelle		\$2,333.34	Contracted Services - June 201	08/11/2016
141205	PAPER	Printed	103086	Hurst Mechanical		\$27,495.38	JACE/Boiler Room Control - NE,	08/11/2016
141206	PAPER	Printed	106047	Ionia Football Alumni		\$60.00	JV 7on7	08/11/2016
141207	PAPER	Printed	102478	Johnson's Workbench		\$1,282.60	Maint Repair	08/11/2016
141208	PAPER	Printed	33675	Jostens		\$21.66	Diploma, Diploma	08/11/2016
141209	PAPER	Printed	33675	Jostens		\$266.00	Cap/Gown Units	08/11/2016
141210	PAPER	Printed	36100	Kent Oil & Propane Inc		\$1,349.29	Bus Fuel	08/11/2016
141211	PAPER	Printed	100820	Kiwanis Club Internati		\$430.00	Dues - Matt Goebel, Dues - Tim	08/11/2016
141212	PAPER	Printed	36800	Krueger, Bruce		\$46.65	Reimb - MIGCA Membership	08/11/2016
141213	PAPER	Printed	105338	Krueger, Dale		\$153.37	Reimb - Fuel/Maint	08/11/2016
141214	PAPER	Printed	41700	MASB		\$218.00	Legal Trust Fund Annual Renewa	08/11/2016
141215	PAPER	Printed	41900	MASSP/MI Assoc Second		\$1,500.00	Intro/CEC - Cortney Coats, Int	08/11/2016
141216	PAPER	Printed	40600	Maurer's Textile Renta		\$132.18	Laundry Service - Cafe, Laundr	08/11/2016
141217	PAPER	Printed	101886	Maxi Muffler Plus Inc		\$132.66	Maint Repairs	08/11/2016
141218	PAPER	Printed	105985	Mayack, Andria		\$140.78	Reimb - Classroom Supplies, Re	08/11/2016
141219	PAPER	Printed	104490	McCrumb, Jessica		\$380.00	Instructor - Yoga	08/11/2016
141220	PAPER	Printed	106046	McEvoy Ph.D, Marcia		\$1,380.00	Staff Professional Developemen	08/11/2016
141221	PAPER	Printed	41150	MEA Financial Service		\$461.70	Life Insurance - August 2016	08/11/2016
141222	PAPER	Printed	41730	MESSA Insurance Dept #		\$193,479.40	Insurance - August 2016	08/11/2016
141223	PAPER	Printed	370	Michigan State of		\$16.00	Water Tests - CERC	08/11/2016
141224	PAPER	Printed	102483	Michigan State Univers		\$700.00	Membership	08/11/2016
141225	PAPER	Printed	105679	Michigan Supply Compan		\$3,030.00	Maint Repairs	08/11/2016
141226	PAPER	Printed	104642	Middleville Parts Plus		\$256.06	Bus Repair	08/11/2016
141227	PAPER	Printed	104004	Morgan Electrical Serv		\$360.33	Maint Repairs, Repairs - CERC	08/11/2016
141228	PAPER	Printed	43780	Murphy, Jamie		\$847.99	Reimb - Camcorder/Football	08/11/2016
141229	PAPER	VOID	46540	NBT Screen Printing &		-voided-	Football Camp Shirts, Football	08/11/2016
141230	PAPER	Printed	103644	Northpointe Christian		\$175.00	Entry Fee - Boys Varsity Golf	08/11/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
141231	PAPER	Printed	105820	NVA Fiduciary Trust Fo		\$296.82	Vision Insurance - August 2016	08/11/2016
141232	PAPER	Printed	105936	OP Aquatics		\$329.10	Pool Supplies	08/11/2016
141233	PAPER	Printed	106044	Opperwall, Kathleen R		\$500.00	Arbitrator Fee	08/11/2016
141234	PAPER	Printed	104795	Pitney Bowes Global Fi		\$923.16	Postage Meter Lease - Admin, P	08/11/2016
141235	PAPER	Printed	104338	Priority Health		\$16,190.94	Health Insurance - August 2016	08/11/2016
141236	PAPER	Printed	51100	Progressive Graphics		\$107.30	Shirts - CERC	08/11/2016
141237	PAPER	Printed	237	ReliaStar Life Insuran	Annuity Company	\$770.12	Life Insurance - August 2016	08/11/2016
141238	PAPER	Printed	101219	Riddell / All American		\$388.95	Football Helmet	08/11/2016
141239	PAPER	Printed	105416	Roberts Installation &		\$5,130.00	Bleacher Inspections - Distric	08/11/2016
141240	PAPER	Printed	105581	Santander Leasing LLC		\$58,836.00	Bus Lease	08/11/2016
141241	PAPER	Printed	58500	SET-SEG		\$2,003.88	Storage Tank Pollution Liabili	08/11/2016
141242	PAPER	Printed	103310	Spartan Stores, LLC.		\$7.34	Supplies - Admin	08/11/2016
141243	PAPER	Printed	105963	Spectrum Health - Penn		\$204.00	Drug Tests - Bus Drivers	08/11/2016
141244	PAPER	Printed	105674	State Wire & Terminal		\$82.70	Bus Repairs	08/11/2016
141245	PAPER	Printed	63100	Thrun Law Firm, PC		\$2,027.50	Legal Fees, Legal Fees	08/11/2016
141246	PAPER	Printed	102614	Tractor Supply Company		\$259.95	Maint Repairs, Maint Repairs	08/11/2016
141247	PAPER	Printed	103304	Truck & Trailer Specia		\$6,176.42	Bus Repairs, Bus Repairs	08/11/2016
141248	PAPER	Printed	65300	Unity School Bus Parts		\$145.52	Bus Repair	08/11/2016
141249	PAPER	Printed	65450	University of Michigan		\$500.00	Fall Scholarship 2016 / Caleb	08/11/2016
141250	PAPER	Printed	105227	WageWorks		\$125.00	Monthly Handling Fee - June 20	08/11/2016
141251	PAPER	Printed	67350	Waste Management Of MI		\$350.79	Maint Repairs, Maint Repairs	08/11/2016
141252	PAPER	Printed	105389	West Michigan Internat		\$1,164.37	Bus Repairs	08/11/2016
141253	PAPER	Printed	68250	Wilson, Diana		\$80.00	Instructor - Yoga	08/11/2016
141254	PAPER	Printed	105571	Youngs, Katie		\$100.00	Tutoring 7/26/16 - 7/29/16, Tu	08/11/2016
141255	PAPER	Printed	370	Michigan State of		\$610.00	Filing Fee - State Aid Note	08/16/2016
141256	PAPER	Printed	46540	NBT Screen Printing &		\$314.00	Football Camp Shirts	08/18/2016
141257	PAPER	Printed	105452	Reserve Account		\$2,000.00	Postage - Admin	08/18/2016
141258	PAPER	Printed	45100	Chemical Bank		\$4,140,815.50	State Aid Loan Payment	08/22/2016
141259	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	08/19/2016
141260	PAPER	Printed	104	Hastings Area Schools		\$40.00	Backpack Meal Program Contrib	08/19/2016
141261	PAPER	Printed	105	Hastings Area Schools		\$169.23	Unreimbursed Medical	08/19/2016
141262	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	08/19/2016
141263	PAPER	Printed	375	Pennock Health & Welln		\$175.50	Pennock Health & Wellness Fees	08/19/2016
141264	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$502.32	U.S. Department of Education	08/19/2016
141265	PAPER	Printed	105452	Reserve Account		\$2,000.00	Postage - HS	08/25/2016
141266	PAPER	Printed	46540	NBT Screen Printing &		\$520.00	Shirts - Equestrian Team	08/25/2016
141267	PAPER	Printed	1700	AB Spring Service Inc		\$1,040.16	Bus Repairs	08/25/2016
141268	PAPER	Printed	110	Aflac	Insurance	\$530.51	Aflac - Taxable	08/25/2016
141269	PAPER	Printed	6300	Barry County Lumber	Supplies	\$728.20	Maint Repairs, Maint Repairs,	08/25/2016
141270	PAPER	Printed	6900	Barry County Treasurer		\$1,072.29	Abated Taxes	08/25/2016
141271	PAPER	Printed	160	Barry County United Wa	Community Services	\$614.62	Barry Co United Way, Barry Co	08/25/2016
141272	PAPER	Printed	10900	Brown's Carpet One & C		\$135.88	Maint Repairs	08/25/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
141273	PAPER	Printed	11500	Burkey Sales & Service		\$34.71	Maint Repairs	08/25/2016
141274	PAPER	Printed	106049	Cantu, Dayna		\$50.00	Presenter - Google Camp	08/25/2016
141275	PAPER	Printed	12300	Capital City Int'L Tru		\$622.46	Bus Repairs	08/25/2016
141276	PAPER	Printed	105838	Carlson, Mark		\$75.00	Presenter - Google Camp	08/25/2016
141277	PAPER	Printed	13035	Cedar Crest Dairy		\$264.30	Milk - Cafe, Milk - Cafe	08/25/2016
141278	PAPER	Printed	105976	CenterPoint Energy Ser		\$1,134.28	Fixed Volume Lock - District	08/25/2016
141279	PAPER	Printed	15100	Consumers Energy	Utilities	\$6,311.66	Gas - 520 W South St, Gas - 93	08/25/2016
141280	PAPER	Printed	18100	Dean Boiler Inc		\$765.00	Maint Repairs	08/25/2016
141281	PAPER	Printed	104649	Griffin Pest Solutions		\$304.00	Inspections, Inspections, Insp	08/25/2016
141282	PAPER	VOID	100161	Hastings Ace Hardware		-voided-	Bus Repairs, Maint Repairs, Ma	08/25/2016
141283	PAPER	Printed	44700	Hastings Auto Supply		\$14.93	Maint Repairs	08/25/2016
141284	PAPER	Printed	245	Hastings Education Enr		\$60.00	H. E. E. F. Foundation, H. E.	08/25/2016
141285	PAPER	Printed	100795	Hastings Rotary Club		\$132.00	Dues - Carrie Duits	08/25/2016
141286	PAPER	Printed	34500	K/RESA		\$67,495.00	2015/16 Hearing Impaired Progr	08/25/2016
141287	PAPER	Printed	105958	Lamotte		\$166.56	Supplies - Science/Buehler	08/25/2016
141288	PAPER	Printed	40600	Maurer's Textile Renta		\$44.12	Laundry Service - Cafe	08/25/2016
141289	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$9,313.33	Valic-Variable Annuity 403(b)	08/25/2016
141290	PAPER	Printed	53050	Radio Communications I		\$694.27	Bus Repairs	08/25/2016
141291	PAPER	Printed	57300	Scholastic Inc.		\$230.67	Scope Magazine - MS	08/25/2016
141292	PAPER	Printed	105489	Telecom One		\$1,329.01	Local Phone Service 8/1/16 - 8	08/25/2016
141293	PAPER	Printed	102614	Tractor Supply Company		\$69.98	Maint Repairs	08/25/2016
141294	PAPER	Printed	65450	University of Michigan		\$1,000.00	Fall Scholarship 2016 / Marsha	08/25/2016
141295	PAPER	Printed	106048	Verizon		\$1,422.24	Cell Phones	08/25/2016
141296	PAPER	Printed	105930	Wolgast Corporation		\$603,581.53	Cost Control Manual #7	08/25/2016
141297	PAPER	Printed	105643	Bennett, Diane		\$80.00	Tutoring 7/11/16 - 8/15/16	09/01/2016
141298	PAPER	Printed	12670	Carlson, Troy Dr		\$2,000.00	Health Care Consult 2015-2016	09/01/2016
141299	PAPER	Printed	105662	G & R Farms		\$11,312.50	Maint Repairs, Maint Repairs,	09/01/2016
141300	PAPER	Printed	105834	Kaufman, Kevin		\$5,450.00	Removal of Steps, Frost Wall,	09/01/2016
141301	PAPER	Printed	105931	Kingscott Associates,		\$218,722.84	Professional Services 7/1/16 -	09/01/2016
141302	PAPER	Printed	56900	Schneiderhan, Mike		\$1,200.00	Owner's Representative - 2015	09/01/2016
141303	PAPER	Printed	90747	Storrs, Steve		\$136.73	Reimb - Framed Jersey	09/01/2016
141304	PAPER	Printed	105571	Youngs, Katie		\$30.00	Tutoring 8/15/16	09/01/2016
141305	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	09/02/2016
141306	PAPER	Printed	104	Hastings Area Schools		\$40.00	Backpack Meal Program Contrib	09/02/2016
141307	PAPER	Printed	105	Hastings Area Schools		\$252.56	Unreimbursed Medical	09/02/2016
141308	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	09/02/2016
141309	PAPER	Printed	375	Pennock Health & Welln		\$175.50	Pennock Health & Wellness Fees	09/02/2016
141310	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$509.50	U.S. Department of Education	09/02/2016
141311	PAPER	Printed	105426	Straube, Justin		\$668.25	Career Quest Lunch Box, Cookie	09/07/2016
141312	PAPER	Printed	64800	United States Postal S		\$481.80	Postage - District Mailer	09/08/2016
141313	PAPER	Printed	15100	Consumers Energy	Utilities	\$27,145.21	Electric - 520 W South St, Ele	09/08/2016
141314	PAPER	Printed	16900	Curriculum Associates		\$357.95	Phonics Reading - NE	09/08/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
141315	PAPER	Printed	100161	Hastings Ace Hardware		\$994.83	Maint Repairs, Maint Repairs,	09/08/2016
141316	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$10,697.17	Valic-Variable Annuity 403(b)	09/09/2016
141317	PAPER	Printed	105314	1st AYD Corporation		\$120.80	Bus Repairs	09/12/2016
141318	PAPER	Printed	104236	A-1 Asphalt Sealing &		\$2,155.00	Parking Lot Repairs - Administ	09/12/2016
141319	PAPER	Printed	2955	Advanced Imaging Solut		\$120.00	Staples - SE	09/12/2016
141320	PAPER	Printed	110	Aflac	Insurance	\$1,061.02	Aflac - Taxable, Aflac - Taxab	09/12/2016
141321	PAPER	Printed	105851	Allendale Music Depart		\$150.00	Entry Fee - Marching Band Invi	09/12/2016
141322	PAPER	Printed	158	Ameritas Life Insuranc	Insurance	\$2,128.32	Dental Insurance - September 2	09/12/2016
141323	PAPER	Printed	105847	Amundsen, Shandi		\$120.00	Uniform Allowance 2016/2017	09/12/2016
141324	PAPER	Printed	5900	Barry Cleaners	Dry Cleaners	\$1,586.50	Band Uniforms - HS	09/12/2016
141325	PAPER	Printed	6300	Barry County Lumber	Supplies	\$604.79	Maint Repairs, Maint Repairs,	09/12/2016
141326	PAPER	Printed	104423	Batteries Plus		\$569.70	Bus Repairs	09/12/2016
141327	PAPER	Printed	104847	Blair, Dan		\$28.55	Reimb - Maint Supplies	09/12/2016
141328	PAPER	Printed	10500	Brian's Tire & Service		\$672.09	Bus Tire Repairs, Maint Repair	09/12/2016
141329	PAPER	Printed	106053	Building Synergy		\$945.00	HS Football Team Building	09/12/2016
141330	PAPER	Printed	90049	Caledonia Rent-All, In	One Time Vendor	\$117.00	Maint Repairs, Maint Repairs	09/12/2016
141331	PAPER	Printed	12300	Capital City Int'L Tru		\$3,751.69	Bus Repairs, Bus Repairs, Bus	09/12/2016
141332	PAPER	Printed	103616	Carl, Bob		\$339.38	Reimb - Classroom Supplies, Re	09/12/2016
141333	PAPER	Printed	104054	Catholic Central High		\$225.00	Entry Fee - Boys Varsity Golf	09/12/2016
141334	PAPER	Printed	13035	Cedar Crest Dairy		\$132.15	Milk - Cafe	09/12/2016
141335	PAPER	Printed	106057	DeBres, Lila		\$120.00	Uniform Allowance 2016/2017	09/12/2016
141336	PAPER	Printed	18125	Decker Equipment		\$252.98	Maint Repairs	09/12/2016
141337	PAPER	Printed	104633	DeZwaan, Jennifer		\$120.00	Uniform Allowance 2016/2017	09/12/2016
141338	PAPER	Printed	106051	Doran, James		\$314.63	Reimb - Classroom Supplies	09/12/2016
141339	PAPER	Printed	105387	Eisner, Tammy		\$120.00	Uniform Allowance 2016/2017	09/12/2016
141340	PAPER	Printed	103712	Elevator Service Inc		\$510.00	Elevator Inspections - Distric	09/12/2016
141341	PAPER	Printed	102599	Fastenal Company		\$222.72	Maint Repairs, Maint Repairs,	09/12/2016
141342	PAPER	Printed	23555	Floor Care Concepts &		\$11,095.64	Refinish Gym Floor - HS, Refin	09/12/2016
141343	PAPER	Printed	105384	Gee, Julie		\$120.00	Uniform Allowance 2016/2017	09/12/2016
141344	PAPER	Printed	105385	Gillons, Mitch		\$120.00	Uniform Allowance 2016/2017	09/12/2016
141345	PAPER	Printed	106060	Grand Rapids Building		\$64,600.00	Janitorial Services District/C	09/12/2016
141346	PAPER	Printed	26533	Green, Vicki		\$120.00	Uniform Allowance 2016/2017	09/12/2016
141347	PAPER	Printed	105486	Greenmark Equipment		\$779.86	Maint Repairs, Maint Repairs,	09/12/2016
141348	PAPER	Printed	104649	Griffin Pest Solutions		\$304.00	Inspections, Inspections, Insp	09/12/2016
141349	PAPER	Printed	105377	GVSBO		\$25.00	2016/2017 Membership Dues - Ti	09/12/2016
141350	PAPER	Printed	100161	Hastings Ace Hardware		\$459.63	Maint Repairs, Maint Repairs,	09/12/2016
141351	PAPER	Printed	44700	Hastings Auto Supply		\$98.68	Bus Repairs, Maint Repairs, Bu	09/12/2016
141352	PAPER	Printed	29300	Hastings City of		\$5,021.66	Water/Sewer - 519 E Grant St,	09/12/2016
141353	PAPER	Printed	105785	Hecker, Stephen		\$318.62	Service Plan - Focus School/NE	09/12/2016
141354	PAPER	Printed	106059	Hibbs, Chris		\$25.00	Refund - Splash II Class	09/12/2016
141355	PAPER	Printed	101985	Holland Bus Company		\$76.56	Bus Repairs	09/12/2016
141356	PAPER	Printed	103086	Hurst Mechanical		\$1,291.37	Maint Repairs, Maint Repairs	09/12/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
141357	PAPER	Printed	101371	Iberle, Lisa		\$120.00	Uniform Allowance 2016/2017	09/12/2016
141358	PAPER	Printed	33500	J-Ad Graphics, Inc	Printers	\$540.60	Books - S Hoke	09/12/2016
141359	PAPER	Printed	33505	J-Ad Printing Plus		\$7,462.40	Engage Math Printing - Element	09/12/2016
141360	PAPER	Printed	102478	Johnson's Workbench		\$760.00	Maint Repairs	09/12/2016
141361	PAPER	Printed	106054	Kinney, Sally		\$120.00	Uniform Allowance 2016/2017	09/12/2016
141362	PAPER	Printed	106055	Lewis, Teresa		\$120.00	Uniform Allowance 2016/2017	09/12/2016
141363	PAPER	Printed	105232	Lites Plus, Inc		\$5,834.20	Maint Repairs, Maint Repairs,	09/12/2016
141364	PAPER	Printed	39080	M/C Supply Ltd		\$487.12	Maint Repairs, Maint Repairs	09/12/2016
141365	PAPER	Printed	105599	Martin United Methodis		\$200.00	Van Rental - Cross Country Cam	09/12/2016
141366	PAPER	Printed	40600	Maurer's Textile Renta		\$350.09	Laundry Service - Cafe, Laundr	09/12/2016
141367	PAPER	Printed	105985	Mayack, Andria		\$146.54	Reimb - Classroom Supplies, Re	09/12/2016
141368	PAPER	Printed	102640	McKeever, Jennifer		\$350.00	Refund - Cross Country Camp	09/12/2016
141369	PAPER	Printed	41150	MEA Financial Service		\$353.40	Life Insurance - September 201	09/12/2016
141370	PAPER	Printed	41730	MESSA Insurance Dept #		\$184,783.39	Insurance - September 2016	09/12/2016
141371	PAPER	Printed	370	Michigan State of		\$180.00	Extended Purhcasing Program	09/12/2016
141372	PAPER	Printed	105679	Michigan Supply Compan		\$8,842.44	Maint Repairs, Maint Repairs,	09/12/2016
141373	PAPER	Printed	104642	Middleville Parts Plus		\$78.86	Bus Repairs	09/12/2016
141374	PAPER	Printed	43050	Midstate Security		\$433.50	Maint Repairs	09/12/2016
141375	PAPER	Printed	42100	MSBOA		\$75.00	Entry Fee - Marching Band Fest	09/12/2016
141376	PAPER	Printed	42100	MSBOA		\$750.00	Membership - HS, Membership -	09/12/2016
141377	PAPER	Printed	102471	NEOLA		\$650.00	Annual Maintenance Fee	09/12/2016
141378	PAPER	Printed	102117	Newton, Jill		\$120.00	Uniform Allowance 2016/2017	09/12/2016
141379	PAPER	Printed	105820	NVA Fiduciary Trust Fo		\$331.74	Vision Insurance - September 2	09/12/2016
141380	PAPER	Printed	105848	Olin, Michelle		\$120.00	Uniform Allowance 2016/2017	09/12/2016
141381	PAPER	Printed	105936	OP Aquatics		\$131.00	Pool Supplies - CERC, Repairs	09/12/2016
141382	PAPER	Printed	104516	Otsego Band Boosters		\$150.00	Entry Fee - Marching Band Invi	09/12/2016
141383	PAPER	Printed	100894	Pierce Cedar Creek Ins		\$22,300.00	YK - 5th Grade Science Strong	09/12/2016
141384	PAPER	Printed	104305	Piper, Amy		\$120.00	Uniform Allowance 2016/2017	09/12/2016
141385	PAPER	Printed	106052	Potter, Ashley		\$47.00	Reimb - Finger Prints	09/12/2016
141386	PAPER	Printed	104338	Priority Health		\$16,190.94	Health Insurance - September 2	09/12/2016
141387	PAPER	Printed	51100	Progressive Graphics		\$755.00	Letterhead - HS, School Year C	09/12/2016
141388	PAPER	Printed	105386	Ramey, Becky		\$120.00	Uniform Allowance 2016/2017	09/12/2016
141389	PAPER	Printed	237	ReliaStar Life Insuran	Annuity Company	\$775.57	Life Insurance - September 201	09/12/2016
141390	PAPER	Printed	105415	Robbe, Gary		\$100.00	Piano Tuning - HS	09/12/2016
141391	PAPER	Printed	106058	Rockford Band Parents		\$150.00	Entry Fee - Marching Band Invi	09/12/2016
141392	PAPER	Printed	57300	Scholastic Inc.		\$875.33	Scholastic News - Bolo/CE, Sch	09/12/2016
141393	PAPER	Printed	105347	SEG Workers Compensati		\$18,119.00	2016/2017 Workers Compensation	09/12/2016
141394	PAPER	Printed	102486	Smith, Amanda		\$120.00	Uniform Allowance 2016/2017	09/12/2016
141395	PAPER	Printed	106056	Smith, Missy		\$120.00	Uniform Allowance 2016/2017	09/12/2016
141396	PAPER	Printed	104296	Snider, Claude		\$120.00	Uniform Allowance 2016/2017	09/12/2016
141397	PAPER	Printed	100804	Snider, Sherry		\$120.00	Uniform Allowance 2016/2017	09/12/2016
141398	PAPER	Printed	101434	Sub-Aquatic Sports & S		\$1,493.00	Scuba Course - CERC	09/12/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
141399	PAPER	Printed	63100	Thrun Law Firm, PC		\$6,464.50	Legal Fees, Legal Fees	09/12/2016
141400	PAPER	Printed	100577	Tossava, Connie		\$120.00	Uniform Allowance 2016/2017	09/12/2016
141401	PAPER	Printed	102614	Tractor Supply Company		\$11.97	Maint Repairs	09/12/2016
141402	PAPER	Printed	102171	Trick, Maureen		\$120.00	Uniform Allowance 2016/2017	09/12/2016
141403	PAPER	Printed	105227	WageWorks		\$125.00	Monthly Handling Fee - July 20	09/12/2016
141404	PAPER	Printed	67000	Wallaceburg Book Bindi		\$1,477.75	Book Rebinds - HS, Book Rebind	09/12/2016
141405	PAPER	Printed	104458	Warner, Chris		\$120.00	Uniform Allowance 2016/2017	09/12/2016
141406	PAPER	Printed	67360	Wayland Union Schools		\$651.00	Student Transportation	09/12/2016
141407	PAPER	Printed	105389	West Michigan Internat		\$274.90	Bus Repairs	09/12/2016
141408	PAPER	Printed	105846	White, Lisa		\$120.00	Uniform Allowance 2016/2017	09/12/2016
141409	PAPER	Printed	104632	Wiser, Renee		\$120.00	Uniform Allowance 2016/2017	09/12/2016
141410	PAPER	Printed	105929	ABC Training & Testing		\$675.00	Bus Driver Training	09/21/2016
141411	PAPER	Printed	105146	Abraham & Gaffney, P.C		\$10,000.00	Audit	09/21/2016
141412	PAPER	Printed	101509	Ace-Tex Enterprises In		\$253.02	Bus Supplies	09/21/2016
141413	PAPER	Printed	103306	Architectural Systems		\$8,815.00	Maint Repairs, Maint Repairs	09/21/2016
141414	PAPER	Printed	49090	Aunt Millie's Bakeries		\$510.06	Food - Cafe, Food - Cafe	09/21/2016
141415	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	09/16/2016
141416	PAPER	Printed	5550	Barker, Shari		\$124.21	Reimb - Shades For Classroom	09/21/2016
141417	PAPER	Printed	6300	Barry County Lumber	Supplies	\$2,138.35	Maint Repairs, Maint Repairs,	09/21/2016
141418	PAPER	Printed	102591	BFG Supply Company		\$403.02	Supplies- Ag Science/Domke	09/21/2016
141419	PAPER	Printed	101303	Bolo, Teresta		\$84.37	Reimb - Classroom Supplies	09/21/2016
141420	PAPER	Printed	9700	Bovee, Tina		\$186.84	Mileage Reimb - DIBELS Mentor	09/21/2016
141421	PAPER	Printed	10500	Brian's Tire & Service		\$1,402.56	Bus Tire Repairs	09/21/2016
141422	PAPER	Printed	11500	Burkey Sales & Service		\$569.03	Maint Repairs, Maint Repairs	09/21/2016
141423	PAPER	Printed	11700	Calhoun Intermediate S		\$8,017.14	Illuminate DnA Support	09/21/2016
141424	PAPER	Printed	12300	Capital City Int'L Tru		\$3,530.46	Bus Repairs, Bus Repairs, Bus	09/21/2016
141425	PAPER	Printed	103616	Carl, Bob		\$21.19	Reimb - Wireless Keyboard	09/21/2016
141426	PAPER	Printed	13035	Cedar Crest Dairy		\$1,869.55	Milk - Cafe, Milk - Cafe, Milk	09/21/2016
141427	PAPER	Printed	106038	Coats, Courtney		\$222.44	Reimb - Classroom Supplies, PB	09/21/2016
141428	PAPER	Printed	14050	Coca-Cola Btlg Co		\$223.32	Pop - HS	09/21/2016
141429	PAPER	Printed	15100	Consumers Energy	Utilities	\$31,987.63	Electric - 232 W Grand St, Gas	09/21/2016
141430	PAPER	Printed	15700	Cotant's Farm Market		\$594.00	Maint Repairs	09/21/2016
141431	PAPER	Printed	103482	Country Club Turf, Inc		\$4,250.00	Maint Repairs, Maint Repairs	09/21/2016
141432	PAPER	Printed	104947	Eilar, Kathy		\$68.58	Mileage Reimb - Home Visits	09/21/2016
141433	PAPER	Printed	106070	Estep, Kristy		\$14.58	Mileage Reimb - Home Visits	09/21/2016
141434	PAPER	Printed	102599	Fastenal Company		\$590.66	Maint Repairs, Maint Repairs,	09/21/2016
141435	PAPER	Printed	104193	Field's Fire Protectio		\$3,102.20	Maint Repairs, Maint Repairs,	09/21/2016
141436	PAPER	Printed	26126	Goggins, Cheryl		\$47.14	Reimb - Meals/Anita Archer Tra	09/21/2016
141437	PAPER	Printed	106067	Goggins, Megan		\$47.00	Reimb - Finger Printing	09/21/2016
141438	PAPER	Printed	105527	Gordenski, Shannon		\$46.98	Mileage Reimb - Home Visits	09/21/2016
141439	PAPER	Printed	106060	Grand Rapids Building		\$64,600.00	Janitorial Services District/C	09/21/2016
141440	PAPER	Printed	105486	Greenmark Equipment		\$20.05	Maint Repairs	09/21/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
141441	PAPER	Printed	106071	Harris, Blake		\$34.00	Moving Technology	09/21/2016
141442	PAPER	Printed	100161	Hastings Ace Hardware		\$300.41	Maint Repairs, Maint Repairs,	09/21/2016
141443	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	09/16/2016
141444	PAPER	Printed	105	Hastings Area Schools		\$252.56	Unreimbursed Medical	09/16/2016
141445	PAPER	Printed	44700	Hastings Auto Supply		\$42.61	Bus Repairs, Bus Repairs, Bus	09/21/2016
141446	PAPER	Printed	28900	Hastings Banner		\$159.81	Ads - Admin, Athletics	09/21/2016
141447	PAPER	Printed	30100	Hastings Reminder		\$480.33	Ads - Admin, Ads- CERC	09/21/2016
141448	PAPER	Printed	105911	Homister, Michelle		\$1,166.67	Contracted Services - August 2	09/21/2016
141449	PAPER	Printed	106068	Howell, Lauren		\$47.00	Reimb - Finger Printing	09/21/2016
141450	PAPER	Printed	103086	Hurst Mechanical		\$416.37	Maint Repairs	09/21/2016
141451	PAPER	Printed	105435	Indusco Supply Company		\$1,082.28	Custodial Supplies	09/21/2016
141452	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	09/16/2016
141453	PAPER	Printed	106069	Ithaca Public Schools		\$170.00	Entry Fee - Blue & Gold Track	09/21/2016
141454	PAPER	Printed	33500	J-Ad Graphics, Inc	Printers	\$635.00	3-Part Incident Reports - HS,	09/21/2016
141455	PAPER	Printed	33620	Jacob, Susan		\$977.51	Reimb - Math Dept Supplies, Ma	09/21/2016
141456	PAPER	Printed	33634	Johnson, Judith L		\$344.50	Reimb - Jigsaw/PD, Reimb - Pri	09/21/2016
141457	PAPER	Printed	102936	Johnson, Julie		\$44.82	Mileage Reimb - Home Visits	09/21/2016
141458	PAPER	Printed	34500	K/RESA		\$101,146.83	2016/2017 SWMiTech 1st Quarter	09/21/2016
141459	PAPER	Printed	34900	Kamp Oil Inc.		\$1,591.23	Bus Fuel	09/21/2016
141460	PAPER	Printed	36100	Kent Oil & Propane Inc		\$10,284.00	Bus Fuel	09/21/2016
141461	PAPER	Printed	106072	Kidder, Tammy		\$9.40	Refund Prepaid Meals	09/21/2016
141462	PAPER	Printed	105931	Kingscott Associates,		\$216,054.24	Professional Services 8/1/16 -	09/21/2016
141463	PAPER	Printed	38464	Letot, Elissa		\$108.09	Reimb - Classroom Supplies	09/21/2016
141464	PAPER	Printed	105232	Lites Plus, Inc		\$1,919.40	Maint Repairs	09/21/2016
141465	PAPER	Printed	106065	Lydy, Lori		\$15.12	Mileage Reimb - Home Visits	09/21/2016
141466	PAPER	Printed	105598	Madden, Kelli		\$37.80	Mileage Reimb - Home Visits	09/21/2016
141467	PAPER	Printed	105532	Madden, Russell		\$41.15	Mileage Reimb - Home Visits	09/21/2016
141468	PAPER	Printed	42005	MAPT/MI Assoc Pupil Tr		\$45.00	Membership Dues - Nancy Medeir	09/21/2016
141469	PAPER	Printed	40600	Maurer's Textile Renta		\$250.74	Laundry - Cafe, Uniforms - Mai	09/21/2016
141470	PAPER	Printed	105985	Mayack, Andria		\$95.26	Reimb - Classroom Supplies, Re	09/21/2016
141471	PAPER	Printed	104490	McCrumb, Jessica		\$300.00	Instructor - Yoga	09/21/2016
141472	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$10,824.18	Valic-Variable Annuity 403(b)	09/21/2016
141473	PAPER	Printed	41200	Medeiros, Nancy		\$30.24	Mileage Reimb - Home Visits	09/21/2016
141474	PAPER	Printed	105679	Michigan Supply Compan		\$2,495.04	Maint Repairs, Maint Repairs,	09/21/2016
141475	PAPER	Printed	104642	Middleville Parts Plus		\$76.50	Bus Repairs, Bus Repairs	09/21/2016
141476	PAPER	Printed	104972	O'Reilly Auto Parts		\$53.16	Equipment - Bus, Bus Repairs,	09/21/2016
141477	PAPER	Printed	105247	Offerman, Natasha		\$194.56	Reimb - Art Room Supplies	09/21/2016
141478	PAPER	Printed	105936	OP Aquatics		\$2,824.66	Pool Vacuum, Pool Supplies	09/21/2016
141479	PAPER	Printed	100538	Oster, Amy		\$15.90	Reimb - Baskets/PBIS	09/21/2016
141480	PAPER	Printed	375	Pennock Health & Welln		\$175.50	Pennock Health & Wellness Fees	09/16/2016
141481	PAPER	Printed	106066	Priest, Joe		\$94.58	Reimb - Supplies/PBIS	09/21/2016
141482	PAPER	Printed	51100	Progressive Graphics		\$22.50	Signature Stamp - CE	09/21/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
141483	PAPER	Printed	51300	Purchase Power		\$1,016.17	Postage - Admin	09/21/2016
141484	PAPER	Printed	52600	Quality Roofing & Cons		\$1,430.00	Maint Repairs	09/21/2016
141485	PAPER	Printed	54400	Reynolds, Janet		\$104.55	Mileage Reimb - Medicine Train	09/21/2016
141486	PAPER	Printed	105436	Sayer, Nicole		\$120.00	Instructor - Tae Kwon Do	09/21/2016
141487	PAPER	Printed	57300	Scholastic Inc.		\$163.35	Scholastic News I - Bovee/NE	09/21/2016
141488	PAPER	Printed	100556	Sehi Computer Products		\$163.50	Technology Supplies	09/21/2016
141489	PAPER	Printed	105627	Sikkenga, Abby		\$78.25	Reimb - Food/PBIS Meeting	09/21/2016
141490	PAPER	Printed	105963	Spectrum Health - Penn		\$351.32	Drug Test - Bus	09/21/2016
141491	PAPER	Printed	103581	Sutton, Douglas		\$34.02	Mileage Reimb - Home Visits	09/21/2016
141492	PAPER	Printed	105489	Telecom One		\$1,366.18	Local Phone Service 9/1/16 - 9	09/21/2016
141493	PAPER	Printed	103304	Truck & Trailer Specia		\$2,981.95	Bus Repairs, Bus Repairs	09/21/2016
141494	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$509.50	U.S. Department of Education	09/16/2016
141495	PAPER	Printed	65300	Unity School Bus Parts		\$223.63	Bus Repairs	09/21/2016
141496	PAPER	Printed	105103	University of Oregon		\$2,100.00	SWIS Annual License - District	09/21/2016
141497	PAPER	Printed	106048	Verizon		\$662.39	Cell Phones	09/21/2016
141498	PAPER	Printed	105227	WageWorks		\$125.00	Monthly Handling Fee - August	09/21/2016
141499	PAPER	Printed	105428	Ware, Jenna		\$200.00	Reimb - Craft Supplies/SPED HS	09/21/2016
141500	PAPER	Printed	67350	Waste Management Of MI		\$289.77	Maint Repairs, Maint Repairs	09/21/2016
141501	PAPER	Printed	67700	Welton's Inc.		\$39.60	Maint Repairs	09/21/2016
141502	PAPER	Printed	105389	West Michigan Internat		\$33.93	Bus Repairs	09/21/2016
141503	PAPER	Printed	103324	Wilson, Diane		\$120.00	Instructor - Yoga	09/21/2016
141504	PAPER	Printed	105930	Wolgast Corporation		\$893,957.43	Cost Control Manual #8	09/21/2016
141505	PAPER	Printed	104084	Wyrick Company		\$238.60	Bus Repairs	09/21/2016
141506	PAPER	Printed	105730	Youngs, Chase		\$194.89	Mileage Reimb 8/10/2016 - 9/16	09/21/2016
141507	PAPER	Printed	105625	MIHA Region A		\$938.00	Regional Meet Fees	09/29/2016
141508	PAPER	Printed	90807	South Christian High S		\$100.00	Entry Fee- Regionals Girl Golf	09/29/2016
141509	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	09/30/2016
141510	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	09/30/2016
141511	PAPER	Printed	105	Hastings Area Schools		\$252.56	Unreimbursed Medical	09/30/2016
141512	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	09/30/2016
141513	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$508.75	U.S. Department of Education	09/30/2016
141514	PAPER	Printed	550	Weber & Olcese, PLC	Garnishment	\$20.65	Weber & Olcese, PLC	09/30/2016
141515	PAPER	Printed	100903	Hastings Area Schools		\$1,400.00	Petty Cash - Homecoming Decora	10/03/2016
141516	PAPER	Printed	100903	Hastings Area Schools		\$66.00	Reimb Petty Cash - ST PTO	10/03/2016
141517	PAPER	Printed	106074	Fish, Cris		\$80.00	Reimb - Regional Equestrian Te	10/03/2016
141518	PAPER	Printed	370	Michigan State of		\$1,750.00	Citation 1 Item 1	10/04/2016
141519	PAPER	Printed	104668	Keller, Andy		\$230.55	HRA Deductible	10/07/2016
141520	PAPER	Printed	105330	Peake, Beth		\$72.19	Reimb - Pizza	10/07/2016
141521	PAPER	Printed	370	Michigan State of		\$150.00	Licensing - Childcare	10/07/2016
141522	PAPER	Printed	105473	A n' D Signs, LLC		\$252.00	Sport Banners - Athletics	10/07/2016
141523	PAPER	Printed	105443	AAA Lawn Care, Inc		\$3,132.00	Lawn Service - Athletic Fields	10/07/2016
141524	PAPER	Printed	105929	ABC Training & Testing		\$1,050.00	Bus Driver Training, Bus Drive	10/07/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
141525	PAPER	Printed	110	Aflac	Insurance	\$530.51	Aflac - Taxable	10/07/2016
141526	PAPER	Printed	158	Ameritas Life Insuranc	Insurance	\$1,849.32	Dental Insurance - October 201	10/07/2016
141527	PAPER	Printed	105111	Apple Inc.		\$21,243.00	Ipads - NE PTO, Ipads - MS, Ip	10/07/2016
141528	PAPER	Printed	49090	Aunt Millie's Bakeries		\$405.63	Food - Cafe, Food - Cafe	10/07/2016
141529	PAPER	Printed	101884	Auten, Michelle		\$69.85	Reimb - Classroom Supplies	10/07/2016
141530	PAPER	Printed	106078	Bailey, Jenelle		\$62.51	Reimb - Pride Club Supplies	10/07/2016
141531	PAPER	Printed	105934	Barry County Garage Do		\$425.00	Repairs - Maint	10/07/2016
141532	PAPER	Printed	6300	Barry County Lumber	Supplies	\$2,388.85	Supplies - Construction Trades	10/07/2016
141533	PAPER	Printed	6700	Barry County Transit	Transportation	\$160.00	Student Transportation	10/07/2016
141534	PAPER	Printed	6900	Barry County Treasurer		\$1,991.90	Abated Taxes	10/07/2016
141535	PAPER	Printed	160	Barry County United Wa	Community Services	\$966.93	Barry Co United Way, Barry Co	10/07/2016
141536	PAPER	Printed	105270	Batenburg, Lauren		\$172.80	Mileage Reimb - PARS	10/07/2016
141537	PAPER	Printed	7900	BCAM/Basketball Coach		\$80.00	2016/2017 Membership	10/07/2016
141538	PAPER	Printed	105773	Blackboard		\$811.20	Web CMTY MGR CENTRICITY2 ESSEN	10/07/2016
141539	PAPER	Printed	101303	Bolo, Teresta		\$349.00	Tuition Reimb - Instructional	10/07/2016
141540	PAPER	Printed	105417	Burghardt, Jason		\$682.98	Reimb - Ipad & Ballot Box, Rei	10/07/2016
141541	PAPER	Printed	11500	Burkey Sales & Service		\$16.05	Maint Repairs	10/07/2016
141542	PAPER	Printed	12300	Capital City Int'L Tru		\$596.76	Repairs - Bus, Repairs - Bus,	10/07/2016
141543	PAPER	Printed	105372	Cappon, Marty		\$99.70	Reimb - Maint Repairs	10/07/2016
141544	PAPER	Printed	103616	Carl, Bob		\$26.49	Reimb - Surge Protector	10/07/2016
141545	PAPER	Printed	8550	Carl, Carrie		\$231.78	Reimb - Classroom Supplies	10/07/2016
141546	PAPER	Printed	105676	Case, Adam		\$82.40	Reimb - BCAM Conference	10/07/2016
141547	PAPER	Printed	100686	CDW-G Inc		\$779.50	Projector Lamps - Technology	10/07/2016
141548	PAPER	Printed	13035	Cedar Crest Dairy		\$3,456.94	Milk - Cafe, Milk - Cafe, Milk	10/07/2016
141549	PAPER	Printed	105524	Christman, Matt		\$25.01	Reimb - Gas/Maint	10/07/2016
141550	PAPER	Printed	106038	Coats, Cortney		\$365.16	Mileage Reimb - PARS/Anita Arc	10/07/2016
141551	PAPER	Printed	105860	Coipel, Heather		\$869.70	Reimb - Supplies/Athletics	10/07/2016
141552	PAPER	Printed	105787	Coltson, Dawn		\$18.94	Reimb - PBIS Supplies	10/07/2016
141553	PAPER	Printed	104328	Commercial Fitness LLC		\$256.00	Repairs - CERC	10/07/2016
141554	PAPER	Printed	15100	Consumers Energy	Utilities	\$3,482.42	Electric - 509 S Broadway St,	10/07/2016
141555	PAPER	Printed	102472	Dakin, Patti		\$185.17	Mileage Reimb - Explicit Instr	10/07/2016
141556	PAPER	Printed	17540	Daniels, Melissa		\$145.80	Mileage Reimb - PARS Training	10/07/2016
141557	PAPER	Printed	18125	Decker Equipment		\$2,295.09	Maint Repairs, Maint Repairs,	10/07/2016
141558	PAPER	Printed	102842	Delton Pole Building S		\$1,575.12	Maint Repairs, Maint Repairs	10/07/2016
141559	PAPER	Printed	102863	East Kentwood High Sch		\$300.00	Best Of The West Team Camp	10/07/2016
141560	PAPER	Printed	105920	Edhesive		\$2,000.00	Computer Science Licenses - HS	10/07/2016
141561	PAPER	Printed	21500	Electric Motor Service		\$468.00	Maint Repairs, Maint Repairs	10/07/2016
141562	PAPER	Printed	103712	Elevator Service Inc		\$402.00	Maint Repairs	10/07/2016
141563	PAPER	Printed	105691	Elite Fund, Inc		\$562.50	Annual E-Rate Support Services	10/07/2016
141564	PAPER	Printed	90094	Fair Publishing House		\$657.20	Athletic Tickets 2016/2017	10/07/2016
141565	PAPER	Printed	104193	Field's Fire Protectio		\$199.45	Maint Repairs	10/07/2016
141566	PAPER	Printed	100786	Frith, Emily		\$698.00	Tuition Reimb - OL5047, OL5061	10/07/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
141567	PAPER	Printed	105467	Gergen, Casey		\$349.00	Tution Reimb - In The Face Of	10/07/2016
141568	PAPER	Printed	26520	Grand Rental Station		\$881.54	Chairs - HS, Heavy Equipment R	10/07/2016
141569	PAPER	Printed	90045	Graybill, Sandy		\$43.44	Reimb - Office Supplies	10/07/2016
141570	PAPER	Printed	104649	Griffin Pest Solutions		\$359.00	Inspections, Inspections, Insp	10/07/2016
141571	PAPER	Printed	101005	Gull Lake High School		\$200.00	Entry Fee - Girls Golf Invite	10/07/2016
141572	PAPER	Printed	90731	Harper Creek High Scho		\$3,000.00	2016/2017 I-8 Conference Dues	10/07/2016
141573	PAPER	Printed	100161	Hastings Ace Hardware		\$706.93	Maint Repairs, Maint Repairs,	10/07/2016
141574	PAPER	Printed	44700	Hastings Auto Supply		\$113.91	Maint Repairs, Repairs - Bus,	10/07/2016
141575	PAPER	Printed	29400	Hastings Country Club		\$382.60	JV Golf Invite	10/07/2016
141576	PAPER	Printed	245	Hastings Education Enr		\$90.00	H. E. E. F. Foundation, H. E.	10/07/2016
141577	PAPER	Printed	90694	Hastings Public Librar		\$250.00	Author Visit - CE	10/07/2016
141578	PAPER	Printed	100271	Hayes, Jennifer		\$83.16	Mileage Reimb - PARS	10/07/2016
141579	PAPER	Printed	106073	HP Inc		\$1,749.00	Computer - Domke	10/07/2016
141580	PAPER	Printed	103086	Hurst Mechanical		\$3,866.33	Maint Repairs, Maint Repairs,	10/07/2016
141581	PAPER	Printed	104203	IE Class, Inc.		\$275.00	Online Curriculum - Carl/HS	10/07/2016
141582	PAPER	Printed	105753	Inacomp TSG		\$32,048.53	HP Elitedesk - Technology	10/07/2016
141583	PAPER	Printed	101671	Integrity Business Sol		\$6,982.98	Office Supplies - HS, Laminati	10/07/2016
141584	PAPER	Printed	33620	Jacob, Susan		\$409.06	Mileage Reimb - PARS/Anita Arc	10/07/2016
141585	PAPER	Printed	104406	Jiles, Tyler		\$600.00	Co-Managing Summer Football Ca	10/07/2016
141586	PAPER	Printed	106076	John Bennett Creative		\$386.16	Posters - Cafe	10/07/2016
141587	PAPER	Printed	34500	K/RESA		\$250.00	Bus Driver Training	10/07/2016
141588	PAPER	Printed	34900	Kamp Oil Inc.		\$180.80	Bus Fuel	10/07/2016
141589	PAPER	Printed	36100	Kent Oil & Propane Inc		\$1,340.40	Bus Fuel	10/07/2016
141590	PAPER	Printed	36365	Kietzman, Trisha		\$38.68	Reimb - Classroom Supplies	10/07/2016
141591	PAPER	Printed	36800	Krueger, Bruce		\$24.00	Reimb - Push Cart Repair	10/07/2016
141592	PAPER	Printed	105592	Learning A-Z		\$10,859.80	Reading A-Z Licenses	10/07/2016
141593	PAPER	Printed	106050	Legends Performing Art		\$1,350.00	Cymbals - HS Band	10/07/2016
141594	PAPER	Printed	104273	Lenior, Markus		\$600.00	Managing Summer Football Camp	10/07/2016
141595	PAPER	Printed	105968	Lockdown Company,The		\$28,190.00	The Boot - District/Payment 2	10/07/2016
141596	PAPER	Printed	106075	Longstreet Elder Law &		\$70.00	Legal Fees	10/07/2016
141597	PAPER	Printed	39870	Main, Ellyn		\$349.00	Tuition Reimb - Instructional	10/07/2016
141598	PAPER	Printed	105151	MANS Convention		\$750.00	Registration Fee - 5 Teachers	10/07/2016
141599	PAPER	Printed	40600	Maurer's Textile Renta		\$455.71	Laundry Service - Cafe, Laundr	10/07/2016
141600	PAPER	Printed	105985	Mayack, Andria		\$171.38	Reimb - Classroom Supplies	10/07/2016
141601	PAPER	Printed	104490	McCrumb, Jessica		\$80.00	Football Team Yoga Class	10/07/2016
141602	PAPER	Printed	106077	McKeown, Megan		\$855.00	Design Work - Admin	10/07/2016
141603	PAPER	Printed	41150	MEA Financial Service		\$353.40	Life Insurance - October 2016	10/07/2016
141604	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$177.01	Paradigm Taxable	10/07/2016
141605	PAPER	Printed	41730	MESSA Insurance Dept #		\$201,526.77	Insurance - October 2016	10/07/2016
141606	PAPER	Printed	41750	MHSAA/MI HS Athletic A		\$30.00	Athletic Director In-Service/M	10/07/2016
141607	PAPER	Printed	41950	MIAAA/MI Inter Athleti		\$305.00	Registration - Mike Goggins	10/07/2016
141608	PAPER	Printed	370	Michigan State of		\$61.50	Aboveground Storage Tanks Annu	10/07/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
141609	PAPER	Printed	102483	Michigan State Univers		\$840.00	Fall PDI - Andria Mayack, Fall	10/07/2016
141610	PAPER	VOID	105172	Moore, Matt		-voided-	Reimb - Cups/Cafe	10/07/2016
141611	PAPER	Printed	104004	Morgan Electrical Serv		\$747.69	Maint Repairs	10/07/2016
141612	PAPER	Printed	104319	MPS		\$3,797.15	AP Psychology Books - HS	10/07/2016
141613	PAPER	Printed	42500	MSVMA/MI Sch Vocal Mus		\$770.00	Membership Renewal - MS & HS	10/07/2016
141614	PAPER	Printed	43780	Murphy, Jamie		\$671.75	Reimb- Football Camp Supplies	10/07/2016
141615	PAPER	Printed	45130	NASSP		\$215.00	Membership - Mike Goggins	10/07/2016
141616	PAPER	Printed	104635	Northrop, Cheryl		\$52.81	Mileage Reimb - Medication Tra	10/07/2016
141617	PAPER	Printed	100498	Ottawa Area Intermedia		\$16,450.00	E2020 Consortium	10/07/2016
141618	PAPER	Printed	105245	Patterson Medical Supp		\$193.89	Medical Supplies - Athletics,	10/07/2016
141619	PAPER	Printed	105433	Pennington, Jodi		\$16.20	Mileage Reimb - Home Visits	10/07/2016
141620	PAPER	Printed	49075	Pepper, J. W. of Detro		\$638.25	Choir Music, Choir Music	10/07/2016
141621	PAPER	Printed	105953	Presidio Infrastructur		\$513,266.24	Chromebooks - NE, Chromebooks	10/07/2016
141622	PAPER	Printed	104338	Priority Health		\$20,546.62	Health Insurance - October 201	10/07/2016
141623	PAPER	Printed	51080	Progress Publications		\$700.00	Folders - ST	10/07/2016
141624	PAPER	Printed	51100	Progressive Graphics		\$979.97	Shirts - Football, Athletic Pa	10/07/2016
141625	PAPER	Printed	53050	Radio Communications I		\$67.50	Bus Repairs	10/07/2016
141626	PAPER	Printed	53950	Recognition Inc.		\$166.60	Awards - Athletics, Awards - A	10/07/2016
141627	PAPER	Printed	237	ReliaStar Life Insuran	Annuity Company	\$775.57	Life Insurance - October 2016	10/07/2016
141628	PAPER	Printed	54500	Reynolds & Sons		\$2,957.39	Volleyballs & Soccer Balls, Fo	10/07/2016
141629	PAPER	Printed	101219	Riddell / All American		\$13,637.25	Football Uniforms, Football Un	10/07/2016
141630	PAPER	Printed	105416	Roberts Installation &		\$870.00	Maint Repairs	10/07/2016
141631	PAPER	Printed	102228	Schils, Dane		\$200.00	Instructor - CERC Training She	10/07/2016
141632	PAPER	Printed	56900	Schneiderhan, Mike		\$1,200.00	Owner's Representative - 2015	10/07/2016
141633	PAPER	Printed	105049	Schultz, Denise		\$125.00	Reimb - Classroom Supplies	10/07/2016
141634	PAPER	Printed	104675	Secrest, Wardle, Lynch		\$89.91	Legal Fees	10/07/2016
141635	PAPER	Printed	100694	Shults, Melinda		\$280.80	Mileage Reimb - PARS	10/07/2016
141636	PAPER	Printed	105567	Smelker, Amy		\$41.90	Reimb - Flashcards	10/07/2016
141637	PAPER	Printed	105674	State Wire & Terminal		\$92.01	Bus Repairs	10/07/2016
141638	PAPER	Printed	105833	Steensma Lawn & Power		\$173.56	Maint Repairs, Maint Repairs	10/07/2016
141639	PAPER	Printed	60700	Stevens, Beth		\$200.46	Reimb - Mileage/Meals - Anita	10/07/2016
141640	PAPER	Printed	106040	TempAir		\$9,178.00	Boiler Rental	10/07/2016
141641	PAPER	Printed	63100	Thrun Law Firm, PC		\$3,174.00	Legal Fees	10/07/2016
141642	PAPER	Printed	103304	Truck & Trailer Specia		\$5,046.82	Repairs - Bus, Repairs - Bus	10/07/2016
141643	PAPER	Printed	65300	Unity School Bus Parts		\$122.90	Bus Repairs	10/07/2016
141644	PAPER	Printed	66040	VandenHout, Joann		\$550.00	Tuition Reimb - Educating the	10/07/2016
141645	PAPER	Printed	105719	VanWyk, Megan		\$50.70	Reimb - Student Breakfast/PBIS	10/07/2016
141646	PAPER	Printed	106008	Warren, Larry		\$158.22	Mileage Reimb - Maint	10/07/2016
141647	PAPER	Printed	67350	Waste Management Of MI		\$190.24	Maint Repairs	10/07/2016
141648	PAPER	Printed	106079	Weedall, Kristen		\$40.00	Reimb - Football Camp	10/07/2016
141649	PAPER	Printed	105389	West Michigan Internat		\$253.04	Repairs - Bus	10/07/2016
141650	PAPER	Printed	67957	Wigg, Rebecca		\$349.00	Tuition Reimb - In the Face Of	10/07/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
141651	PAPER	Printed	102586	Winterset Inc.		\$645.20	Food - Cafe	10/07/2016
141652	PAPER	Printed	105576	Tobias, Kelly		\$322.04	Reimb - Bulk Mailing / Student	10/11/2016
141653	PAPER	Printed	105201	Bedford Valley Golf Co		\$324.00	Coach's Cart Rental - Girls Go	10/12/2016
141654	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	10/14/2016
141655	PAPER	Printed	105662	G & R Farms		\$6,675.00	Maint Repairs, Maint Repairs,	10/14/2016
141656	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	10/14/2016
141657	PAPER	Printed	105	Hastings Area Schools		\$252.56	Unreimbursed Medical	10/14/2016
141658	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	10/14/2016
141659	PAPER	Printed	375	Pennock Health & Welln		\$216.50	Pennock Health & Wellness Fees	10/14/2016
141660	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$509.50	U.S. Department of Education	10/14/2016
141661	PAPER	Printed	550	Weber & Olcese, PLC	Garnishment	\$188.04	Weber & Olcese, PLC	10/14/2016
141662	PAPER	Printed	100903	Hastings Area Schools		\$334.00	Petty Cash - Book Fair/ST PTO	10/18/2016
141663	PAPER	Printed	105870	Complete Striping		\$1,985.00	Parking Lot Striping - Distric	10/18/2016
141664	PAPER	Printed	15100	Consumers Energy	Utilities	\$35,553.41	Electric - 1300 S East, Electr	10/18/2016
141665	PAPER	Printed	100161	Hastings Ace Hardware		\$1,350.35	Maint Repairs, Maint Repairs,	10/18/2016
141666	PAPER	Printed	29300	Hastings City of		\$5,763.88	Water/Sewer - 519 E Grant St,	10/18/2016
141667	PAPER	Printed	90694	Hastings Public Librar		\$250.00	Author Visit - SE	10/18/2016
141668	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$11,272.17	Valic-Variable Annuity 403(b)	10/18/2016
141669	PAPER	Printed	103836	Pifer, Colette		\$1,450.00	Fundraiser - HS Yearbook	10/18/2016
141670	PAPER	Printed	105489	Telecom One		\$1,528.95	Local Phone Service 10/1/16 -	10/18/2016
141671	PAPER	Printed	102614	Tractor Supply Company		\$63.98	Maint Repairs	10/18/2016
141672	PAPER	Printed	106048	Verizon		\$818.48	Cell Phones	10/18/2016
141673	PAPER	Printed	105930	Wolgast Corporation		\$744,240.48	Cost Control Manual #9	10/18/2016
141674	PAPER	Printed	46540	NBT Screen Printing &		\$304.50	Uniforms - Rising Stars	10/18/2016
141675	PAPER	Printed	29300	Hastings City of		\$50.26	Water/Sewer - 232 W Grand St	10/20/2016
141676	PAPER	Printed	5550	Barker, Shari		\$136.61	Reimb - Games/PBIS	10/20/2016
141677	PAPER	Printed	105443	AAA Lawn Care, Inc		\$75.00	Lawn Service - Athletic Fields	10/21/2016
141678	PAPER	Printed	1700	AB Spring Service Inc		\$117.42	Bus Repairs	10/21/2016
141679	PAPER	Printed	2955	Advanced Imaging Solut		\$36,420.86	Printing Lease RISO & Overages	10/21/2016
141680	PAPER	Printed	102197	Advantage Drain Cleani		\$4,640.00	Maint Repairs	10/21/2016
141681	PAPER	Printed	110	Aflac	Insurance	\$530.51	Aflac - Taxable	10/21/2016
141682	PAPER	Printed	105723	Airgas USA, LLC		\$70.20	Maint Repairs	10/21/2016
141683	PAPER	Printed	3422	All-Tronics Inc		\$1,241.78	Maint Repairs, Maint Repairs,	10/21/2016
141684	PAPER	Printed	105654	Allied-Eagle Supply -		\$4,189.04	Custodial Supplies, Custodial	10/21/2016
141685	PAPER	Printed	49090	Aunt Millie's Bakeries		\$543.85	Food - Cafe, Food - Cafe	10/21/2016
141686	PAPER	Printed	102895	Bangor Public Schools		\$140.00	Entry Fee - HS Cross Country	10/21/2016
141687	PAPER	Printed	105238	Barry County Chamber O		\$25.00	Athena Luncheon Registration -	10/21/2016
141688	PAPER	Printed	6300	Barry County Lumber	Supplies	\$5,841.57	Maint Repairs, Maint Repairs,	10/21/2016
141689	PAPER	Printed	6700	Barry County Transit	Transportation	\$175.00	Student Transportation, Studen	10/21/2016
141690	PAPER	Printed	6900	Barry County Treasurer		\$1,577.71	Abated Taxes	10/21/2016
141691	PAPER	Printed	7500	Battle Creek Area Math		\$80.00	Understanding 3-Dimensional -	10/21/2016
141692	PAPER	Printed	103218	Battle Creek Central		\$460.00	Entry Fee - JV Volleyball, Ent	10/21/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
141693	PAPER	Printed	106082	Beemer, Emma		\$102.17	Reimb - Textbooks/Dual Enrollm	10/21/2016
141694	PAPER	Printed	105729	Berrien Springs Virtua		\$350.00	Dual Enrollment - Austin Sheph	10/21/2016
141695	PAPER	Printed	106083	Bloom, Lauren		\$62.62	Reimb - Textbooks/Dual Enrollm	10/21/2016
141696	PAPER	Printed	10500	Brian's Tire & Service		\$243.21	Bus Repairs, Maint Repairs	10/21/2016
141697	PAPER	Printed	106080	Brigham Young Universi		\$500.00	Fall Scholarship 2016 / Matthe	10/21/2016
141698	PAPER	Printed	11500	Burkey Sales & Service		\$436.96	Maint Repairs, Maint Repairs	10/21/2016
141699	PAPER	Printed	11650	Caledonia Community Sc		\$90.00	Entry Fee - Boys Tennis	10/21/2016
141700	PAPER	Printed	12300	Capital City Int'L Tru		\$1,112.31	Bus Repairs, Bus Repairs, Bus	10/21/2016
141701	PAPER	Printed	103616	Carl, Bob		\$175.18	Reimb - Digital Thermometer, R	10/21/2016
141702	PAPER	Printed	8550	Carl, Carrie		\$65.48	Reimb - Toner Cartridge, Reimb	10/21/2016
141703	PAPER	Printed	13035	Cedar Crest Dairy		\$5,673.14	Milk - Cafe, Milk - Cafe, Milk	10/21/2016
141704	PAPER	Printed	105976	CenterPoint Energy Ser		\$1,488.03	Gas - District	10/21/2016
141705	PAPER	Printed	13970	Clark, Cindy		\$309.42	Mileage Reimb - Google Camp, M	10/21/2016
141706	PAPER	Printed	14600	Comstock Public School		\$340.00	Entry Fee - Girls Varsity Golf	10/21/2016
141707	PAPER	Printed	104585	Converse, Charles		\$42.12	Mileage Reimb - Home Visits	10/21/2016
141708	PAPER	Printed	16500	Culligan Water Conditi	Bottled Water	\$30.76	Supplies - Cafe	10/21/2016
141709	PAPER	Printed	17540	Daniels, Melissa		\$38.49	Reimb - Science Supplies	10/21/2016
141710	PAPER	Printed	18125	Decker Equipment		\$1,796.66	Maint Repairs, Maint Repairs,	10/21/2016
141711	PAPER	Printed	18400	Delton-Kellogg Schools		\$435.00	Entry Fee - JV Volleyball, Ent	10/21/2016
141712	PAPER	Printed	104573	Dig-It		\$269.33	Maint Repairs	10/21/2016
141713	PAPER	Printed	19900	Domke, Ed		\$4.24	Reimb - Name Tags/Splash Class	10/21/2016
141714	PAPER	Printed	21500	Electric Motor Service		\$800.00	Maint Repairs, Maint Repairs,	10/21/2016
141715	PAPER	Printed	104193	Field's Fire Protectio		\$555.00	Maint Repairs	10/21/2016
141716	PAPER	Printed	105339	The Flippen Group		\$4,950.00	CKH - November 29 & 30, 2016	10/21/2016
141717	PAPER	Printed	23555	Floor Care Concepts &		\$15,236.34	Refinish Gym Floor - HS Aux Gy	10/21/2016
141718	PAPER	Printed	106091	Girrbach, Courtney		\$79.92	Mileage Reimb - Dibels/Rewards	10/21/2016
141719	PAPER	Printed	105739	Good Time Pizza		\$105.00	Pizza - Watchdog Night/ST PTO	10/21/2016
141720	PAPER	Printed	106086	Goodrich, Dylan		\$67.95	Reimb - Textbooks/Dual Enrollm	10/21/2016
141721	PAPER	Printed	105904	Graham, Dayton		\$17.50	Reimb - Textbooks/Dual Enrollm	10/21/2016
141722	PAPER	Printed	26300	Grainger, W. W. Inc.		\$0.00	Maint Repairs, Credit - Maint	10/21/2016
141723	PAPER	Printed	105533	Grand Ledge Public Sch		\$265.00	Entry Fee - Girls JV Golf, Ent	10/21/2016
141724	PAPER	Printed	105486	Greenmark Equipment		\$148.64	Maint Repairs, Maint Repairs	10/21/2016
141725	PAPER	Printed	104649	Griffin Pest Solutions		\$304.00	Inspections, Inspections, Insp	10/21/2016
141726	PAPER	Printed	101005	Gull Lake High School		\$200.00	Entry Fee - Girls Varsity Golf	10/21/2016
141727	PAPER	Printed	26735	Haines, Andrew		\$237.60	Mileage Reimb - Athletics	10/21/2016
141728	PAPER	Printed	100070	Hamilton Community Sch		\$180.00	Entry Fee - Girls Varsity Golf	10/21/2016
141729	PAPER	Printed	105914	Hamlin, Aaron		\$35.38	Reimb - Textbooks/Dual Enrollm	10/21/2016
141730	PAPER	Printed	100161	Hastings Ace Hardware		\$1,218.52	Maint Repairs, Maint Repairs,	10/21/2016
141731	PAPER	Printed	100903	Hastings Area Schools		\$80.38	Reimb Petty Cash - Cafe	10/21/2016
141732	PAPER	Printed	100903	Hastings Area Schools		\$129.67	Reimb Petty Cash - HS	10/21/2016
141733	PAPER	Printed	44700	Hastings Auto Supply		\$466.42	Maint Repairs, Maint Repairs,	10/21/2016
141734	PAPER	Printed	28900	Hastings Banner		\$184.80	Ads - Athletics	10/21/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
141735	PAPER	Printed	30100	Hastings Reminder		\$2,064.12	Ads - Saxons Scribe, Admin, Ad	10/21/2016
141736	PAPER	Printed	100795	Hastings Rotary Club		\$132.00	Dues - Carrie Duits	10/21/2016
141737	PAPER	Printed	100271	Hayes, Jennifer		\$57.91	Reimb - Classroom Supplies	10/21/2016
141738	PAPER	Printed	106085	Higgins, Desirae		\$76.67	Reimb - Textbooks/Dual Enrollm	10/21/2016
141739	PAPER	Printed	106081	High, Connor		\$102.17	Reimb - Textbooks/Dual Enrollm	10/21/2016
141740	PAPER	Printed	101985	Holland Bus Company		\$35.78	Bus Repairs	10/21/2016
141741	PAPER	Printed	105911	Homister, Michelle		\$1,166.67	Contracted Services - Septembe	10/21/2016
141742	PAPER	Printed	104595	Hopkins High School		\$175.00	Entry Fee - Varsity Volleyball	10/21/2016
141743	PAPER	Printed	103086	Hurst Mechanical		\$29,922.80	Maint Repairs, Maint Repairs,	10/21/2016
141744	PAPER	Printed	33500	J-Ad Graphics, Inc	Printers	\$2,610.10	Newletter - August 2016	10/21/2016
141745	PAPER	Printed	33634	Johnson, Judith L		\$105.98	Reimb - Fire Tablet/PBIS Prize	10/21/2016
141746	PAPER	Printed	90057	Kellogsville High Scho		\$420.00	Entry Fee - Freshman Volleybal	10/21/2016
141747	PAPER	Printed	36270	Kevin's Draperies & Sh		\$1,248.00	Maint Repairs	10/21/2016
141748	PAPER	Printed	105931	Kingscott Associates,		\$193,356.19	Professional Services 9/1/16 -	10/21/2016
141749	PAPER	Printed	105306	Kingshott, Matthew		\$49.77	Reimb - Bed Risers	10/21/2016
141750	PAPER	Printed	36800	Krueger, Bruce		\$11.23	Reimb - Gas/Girls Golf	10/21/2016
141751	PAPER	Printed	37530	Lakewood Public School		\$300.00	Entry Fee - MS Volleyball	10/21/2016
141752	PAPER	Printed	102118	Laverty-Meeker, Amy		\$150.00	Dress Altercations - Choir	10/21/2016
141753	PAPER	Printed	103858	Lewis Paper		\$12,122.00	Paper - District	10/21/2016
141754	PAPER	Printed	105232	Lites Plus, Inc		\$538.00	Maint Repairs	10/21/2016
141755	PAPER	Printed	39580	MACAC/MI Assoc College		\$50.00	Membership - Ref #1626	10/21/2016
141756	PAPER	Printed	90274	Macomb Intermediate Sc		\$300.00	REWARDS Intermediate - Tammy N	10/21/2016
141757	PAPER	Printed	39965	Marshall High School		\$550.00	Entry Fee - JV Volleyball, Ent	10/21/2016
141758	PAPER	Printed	41900	MASSP/MI Assoc Second		\$685.00	Student Council Leadership Tra	10/21/2016
141759	PAPER	Printed	40600	Maurer's Textile Renta		\$467.04	Laundry Service - Cafe, Laundr	10/21/2016
141760	PAPER	Printed	105591	McMahon, Alex		\$76.14	Reimb - Textbooks/Dual Enrollm	10/21/2016
141761	PAPER	Printed	100895	Measurement Incorporat		\$10.00	Missing Barcode Label - HS	10/21/2016
141762	PAPER	Printed	101899	Meyer Music		\$2,211.42	Band Repairs, Band Supplies, B	10/21/2016
141763	PAPER	Printed	106090	Michigan College Acces		\$5,000.00	2016-2017 AdviseMI	10/21/2016
141764	PAPER	Printed	105679	Michigan Supply Compan		\$1,875.00	Maint Repairs, Maint Repairs	10/21/2016
141765	PAPER	Printed	104642	Middleville Parts Plus		\$309.00	Bus Repairs	10/21/2016
141766	PAPER	Printed	104004	Morgan Electrical Serv		\$483.48	Maint Repairs	10/21/2016
141767	PAPER	Printed	45540	Newberry, Kelli		\$163.67	Reimb - SADD Keychains	10/21/2016
141768	PAPER	Printed	104972	O'Reilly Auto Parts		\$99.34	Bus Repairs, Bus Supplies	10/21/2016
141769	PAPER	Printed	105247	Offerman, Natasha		\$142.16	Reimb - Art Supplies, Reimb -	10/21/2016
141770	PAPER	Printed	105936	OP Aquatics		\$499.60	Pool Supplies	10/21/2016
141771	PAPER	Printed	47940	Otsego Public Schools		\$365.00	Entry Fee - HS Cross Country,	10/21/2016
141772	PAPER	Printed	105292	Outdoor Education Cent		\$5,225.00	6th Grade Field Trip	10/21/2016
141773	PAPER	Printed	106088	Pack, Katie		\$159.16	Reimb - Textbooks/Dual Enrollm	10/21/2016
141774	PAPER	Printed	105832	Performance Plus		\$92.17	Oil Change - Maint, Oil Change	10/21/2016
141775	PAPER	Printed	50300	Pioneer		\$425.00	Maint Repairs	10/21/2016
141776	PAPER	Printed	104795	Pitney Bowes Global Fi		\$461.58	Postage Meter Rental - Admin	10/21/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
141777	PAPER	Printed	50570	Portage Central High S		\$250.00	Entry Fee - HS Cross Country	10/21/2016
141778	PAPER	Printed	51100	Progressive Graphics		\$1,345.00	Prestamped Envelopes, Hall Pas	10/21/2016
141779	PAPER	Printed	52600	Quality Roofing & Cons		\$750.00	Maint Repairs	10/21/2016
141780	PAPER	Printed	54400	Reynolds, Janet		\$44.85	Reimb - Office Supplies	10/21/2016
141781	PAPER	Printed	106089	Sand Man Trucking, Inc		\$769.80	Maint Repairs	10/21/2016
141782	PAPER	Printed	106084	Saur, Leigha		\$102.17	Reimb - Textbooks/Dual Enrollm	10/21/2016
141783	PAPER	Printed	57300	Scholastic Inc.		\$768.85	Superscience - MS, Science Wor	10/21/2016
141784	PAPER	Printed	57300	Scholastic Inc		\$39.11	Election Edition Magazine - CE	10/21/2016
141785	PAPER	Printed	58150	Securalarm Systems Inc		\$885.00	Service Agreement 10/1/16 - 12	10/21/2016
141786	PAPER	Printed	100694	Shults, Melinda		\$403.00	Mileage Reimb - PARS, Tuition	10/21/2016
141787	PAPER	Printed	105627	Sikkenga, Abby		\$32.14	Reimb - Office Supplies	10/21/2016
141788	PAPER	Printed	59025	Slocum, Kelli		\$71.88	Reimb - Classroom Supplies	10/21/2016
141789	PAPER	Printed	105567	Smelker, Amy		\$336.58	Reimb - Bulletin Boards, Reimb	10/21/2016
141790	PAPER	Printed	90807	South Christian High S		\$125.00	Entry Fee - Soccer	10/21/2016
141791	PAPER	Printed	59845	Sparta Area Schools		\$150.00	Entry Fee - JV Volleyball	10/21/2016
141792	PAPER	Printed	105426	Straube, Justin		\$319.98	Reimb - Classroom Supplies	10/21/2016
141793	PAPER	Printed	103724	Teed, Heather		\$41.04	Mileage Reimb - PARS Training	10/21/2016
141794	PAPER	Printed	103061	Thornapple Kellogg Hig		\$150.00	Entry Fee - Girls Varsity Golf	10/21/2016
141795	PAPER	Printed	103353	Unemployment Insurance		\$19,046.96	Unemployment 2015	10/21/2016
141796	PAPER	Printed	105719	VanWyk, Megan		\$121.88	Reimb - Food/Supplies Girls Cl	10/21/2016
141797	PAPER	Printed	66250	VFP Fire Systems		\$490.00	Maint Repairs, Maint Repairs	10/21/2016
141798	PAPER	Printed	105227	WageWorks		\$125.00	Monthly Handling Fee - Septemb	10/21/2016
141799	PAPER	Printed	67350	Waste Management Of MI		\$365.14	Maint Repairs, Maint Repairs,	10/21/2016
141800	PAPER	Printed	67350	Waste Management Of MI		\$321.16	Maint Repairs, Maint Repairs	10/21/2016
141801	PAPER	Printed	106087	Wescott, Braeden		\$28.84	Reimb - Textbooks/Dual Enrollm	10/21/2016
141802	PAPER	Printed	105389	West Michigan Internat		\$65.20	Bus Repairs	10/21/2016
141803	PAPER	Printed	105730	Youngs, Chase		\$15.90	Reimb - Pool Supplies	10/21/2016
141804	PAPER	Printed	50570	Portage Central High S		\$80.00	Entry Fee - JV Cross Country	10/26/2016
141805	PAPER	Printed	106092	College Entrance Exami		\$2,525.00	PSAT/NMSQAT Tests	10/26/2016
141806	PAPER	Printed	106093	Morgan, Alvin		\$218.16	Deduction Take In Error	10/26/2016
141807	PAPER	Printed	56900	Schneiderhan, Mike		\$1,200.00	Owner's Representative - 2015	10/26/2016
141808	PAPER	Printed	46540	NBT Screen Printing &		\$727.00	Hats/Hoodies - Construction Tr	10/27/2016
141809	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	10/28/2016
141810	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	10/28/2016
141811	PAPER	Printed	105	Hastings Area Schools		\$252.56	Unreimbursed Medical	10/28/2016
141812	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	10/28/2016
141813	PAPER	Printed	375	Pennock Health & Welln		\$216.50	Pennock Health & Wellness Fees	10/28/2016
141814	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$509.50	U.S. Department of Education	10/28/2016
141815	PAPER	Printed	550	Weber & Olcese, PLC	Garnishment	\$209.24	Weber & Olcese, PLC	10/28/2016
141816	PAPER	Printed	103444	Anderson, Jon		\$150.00	DJ - Dance/ST PTO	10/31/2016
141817	PAPER	Printed	110	Aflac	Insurance	\$596.69	Aflac - Taxable	11/02/2016
141818	PAPER	Printed	158	Ameritas Life Insuranc	Insurance	\$2,035.32	Dental Insurance - November 20	11/02/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
141819	PAPER	Printed	160	Barry County United Wa	Community Services	\$644.62	Barry Co United Way, Barry Co	11/02/2016
141820	PAPER	Printed	15100	Consumers Energy	Utilities	\$12,609.21	Gas - 519 E Grant St, Electric	11/02/2016
141821	PAPER	Printed	24300	Frey Scientific		\$517.26	Classroom Supplies - Beemer	11/02/2016
141822	PAPER	Printed	245	Hastings Education Enr		\$60.00	H. E. E. F. Foundation, H. E.	11/02/2016
141823	PAPER	Printed	101671	Integrity Business Sol		\$135.81	Office Supplies - MS	11/02/2016
141824	PAPER	Printed	38000	Laubaugh, Kristen		\$750.00	Reimb - Pro Bots	11/02/2016
141825	PAPER	Printed	41150	MEA Financial Service		\$353.40	Life Insurance - November 2016	11/02/2016
141826	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$11,131.57	Valic-Variable Annuity 403(b)	11/02/2016
141827	PAPER	Printed	41730	MESSA Insurance Dept #		\$202,141.05	Insurance - November 2016	11/02/2016
141828	PAPER	Printed	105820	NVA Fiduciary Trust Fo		\$1,163.91	Vision Insurance - October 201	11/02/2016
141829	PAPER	Printed	50650	Precision Data Product		\$61.39	Headphones - Technology	11/02/2016
141830	PAPER	Printed	104338	Priority Health		\$18,121.62	Health Insurance - November 20	11/02/2016
141831	PAPER	Printed	237	ReliaStar Life Insuran	Annuity Company	\$775.57	Life Insurance - November 2016	11/02/2016
141832	PAPER	Printed	57500	School Specialty Inc		\$2,380.28	Classroom Supplies - Wilson, C	11/02/2016
141833	PAPER	Printed	105730	Youngs, Chase		\$274.25	Mileage Reimb - Vending Suppli	11/02/2016
141834	PAPER	Printed	105314	1st AYD Corporation		\$127.31	Bus Repairs, Bus Repairs	11/04/2016
141835	PAPER	Printed	105473	A n' D Signs, LLC		\$31.00	Parking Signs	11/04/2016
141836	PAPER	Printed	105929	ABC Training & Testing		\$525.00	Bus Driver Training - Stephani	11/04/2016
141837	PAPER	Printed	102702	Acker, Colleen		\$120.00	Instructor - CERC	11/04/2016
141838	PAPER	Printed	104055	Advanced Imaging Solut		\$56.46	Staples - HS	11/04/2016
141839	PAPER	Printed	110	Aflac	Insurance	\$596.69	Aflac - Taxable	11/04/2016
141840	PAPER	Printed	105111	Apple Inc.		\$738.00	Ipads - Technology	11/04/2016
141841	PAPER	Printed	49090	Aunt Millie's Bakeries		\$787.90	Food - Cafe, Food - Cafe, Foo	11/04/2016
141842	PAPER	Printed	105840	Auto-Jet Muffler Corp		\$287.58	Bus Repairs	11/04/2016
141843	PAPER	Printed	106096	Bare, Gabriella		\$76.67	Reimb - Textbooks/Dual Enrollm	11/04/2016
141844	PAPER	Printed	6300	Barry County Lumber	Supplies	\$211.20	Maint Repairs, Maint Repairs,	11/04/2016
141845	PAPER	Printed	8200	Beemer, Ann		\$83.16	Mileage Reimb - 9/2016 & 10/6/	11/04/2016
141846	PAPER	Printed	105877	Bostwick, Elizabeth		\$34.56	Mileage Reimb - School Finance	11/04/2016
141847	PAPER	Printed	10500	Brian's Tire & Service		\$1,863.44	Bus Repairs, Bus Repairs, Bus	11/04/2016
141848	PAPER	Printed	105618	Broadmoor Rent-A-Car		\$262.60	Car Rental - Athletics, Car Re	11/04/2016
141849	PAPER	Printed	12300	Capital City Int'L Tru		\$1,821.87	Bus Repairs, Bus Repairs, Bus	11/04/2016
141850	PAPER	Printed	103485	Carigon, Renee M.		\$650.00	Varsity Competitive Cheer Chor	11/04/2016
141851	PAPER	Printed	103616	Carl, Bob		\$322.69	Reimb - BPA Membership Dues, R	11/04/2016
141852	PAPER	Printed	13035	Cedar Crest Dairy		\$3,458.27	Milk - Cafe, Milk - Cafe	11/04/2016
141853	PAPER	Printed	15100	Consumers Energy	Utilities	\$2,786.56	Electric - 232 W Grand St	11/04/2016
141854	PAPER	Printed	16500	Culligan Water Condi	Bottled Water	\$30.76	Supplies - Cafe	11/04/2016
141855	PAPER	Printed	17540	Daniels, Melissa		\$82.62	Mileage Reimb 9/27/16 - 10/25/	11/04/2016
141856	PAPER	Printed	21500	Electric Motor Service		\$1,814.00	Maint Repairs	11/04/2016
141857	PAPER	Printed	105691	Elite Fund, Inc		\$4,180.00	Category 2 Fee	11/04/2016
141858	PAPER	Printed	102599	Fastenal Company		\$1,493.59	Maint Repairs, Maint Repairs,	11/04/2016
141859	PAPER	Printed	105841	Five-Star Technology S		\$2,750.00	GoObserve 5D+ Renewal	11/04/2016
141860	PAPER	Printed	25355	Garbrecht, Tammy		\$9.63	Mileage Reimb 8/29/16 - 9/30/1	11/04/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
141861	PAPER	Printed	106099	Gilmore Car Museum		\$500.00	Prom Venue 2017 Down Payment	11/04/2016
141862	PAPER	Printed	26125	Goggins, Mike		\$236.52	Mileage Reimb - 8/1/16 - 10/15	11/04/2016
141863	PAPER	Printed	26520	Grand Rental Station		\$157.80	Folding Chairs - Swim Invite	11/04/2016
141864	PAPER	Printed	100161	Hastings Ace Hardware		\$352.53	Maint Repairs, Maint Repairs,	11/04/2016
141865	PAPER	Printed	44700	Hastings Auto Supply		\$253.09	Bus Repairs, Bus Repairs, Main	11/04/2016
141866	PAPER	Printed	90694	Hastings Public Librar		\$750.00	Author Visit, Author Vistit -	11/04/2016
141867	PAPER	Printed	103901	HOBY		\$195.00	Registration Fee - Claire Ande	11/04/2016
141868	PAPER	Printed	105911	Homister, Michelle		\$1,166.67	Contracted Services - October	11/04/2016
141869	PAPER	Printed	103086	Hurst Mechanical		\$47,875.00	Install Tridium JACE - CERC, L	11/04/2016
141870	PAPER	Printed	101671	Integrity Business Sol		\$151.70	Colored Paper - MS	11/04/2016
141871	PAPER	Printed	33500	J-Ad Graphics, Inc	Printers	\$1,224.86	Newsletter - Admin	11/04/2016
141872	PAPER	Printed	33620	Jacob, Susan		\$574.26	Reimb - Math Store Supplies	11/04/2016
141873	PAPER	Printed	33675	Jostens		\$11.02	Diploma - HS	11/04/2016
141874	PAPER	Printed	35500	Kellogg Community Coll		\$27,998.16	Dual Enrollment	11/04/2016
141875	PAPER	Printed	36100	Kent Oil & Propane Inc		\$1,236.34	Bus Fuel	11/04/2016
141876	PAPER	Printed	105410	Key, Mike		\$569.97	Reimb - Blood Drive Supplies,	11/04/2016
141877	PAPER	Printed	36500	Kirkendall, Stan		\$30.85	Reimb - Gas/Car Rentals	11/04/2016
141878	PAPER	Printed	100820	Kiwanis Club Internati		\$475.00	Dues - Matt Goebel, Dues - Tim	11/04/2016
141879	PAPER	Printed	103536	KMH Systems		\$833.03	Maint Repairs, Maint Repairs	11/04/2016
141880	PAPER	Printed	103858	Lewis Paper		\$870.50	Paper - NE & ST	11/04/2016
141881	PAPER	Printed	38800	Longstreet, Catherine		\$380.97	Reimb - Shirts/Student Council	11/04/2016
141882	PAPER	Printed	106097	Lumbert, Becky		\$25.00	Game Help - 10/14/16	11/04/2016
141883	PAPER	Printed	40600	Maurer's Textile Renta		\$311.36	Laundry Service - Cafe, Laundr	11/04/2016
141884	PAPER	Printed	104194	Meekhof Tire Sales & S		\$1,545.50	Tire Repairs - Bus	11/04/2016
141885	PAPER	Printed	104642	Middleville Parts Plus		\$202.21	Bus Repairs, Bus Repairs	11/04/2016
141886	PAPER	Printed	90127	MIGCA/MI Golf Coaches		\$90.00	2016 All State Awards Banquet	11/04/2016
141887	PAPER	Printed	46050	Neff Company		\$147.15	Awards - Athletics	11/04/2016
141888	PAPER	Printed	46060	Nevco Scoreboard Compa		\$320.13	Supplies - Athletics, Indoor S	11/04/2016
141889	PAPER	Printed	100498	Ottawa Area Intermedia		\$2,170.00	Dual Enrollment	11/04/2016
141890	PAPER	Printed	100894	Pierce Cedar Creek Ins		\$12,150.00	Science Strong Curriculum	11/04/2016
141891	PAPER	Printed	104795	Pitney Bowes Global Fi		\$461.58	Postage Meter Rental - HS	11/04/2016
141892	PAPER	Printed	51100	Progressive Graphics		\$1,240.03	Girls B-Ball Jerseys, Girls B-	11/04/2016
141893	PAPER	Printed	105837	Q3 Technologies LLC		\$6,490.00	Fiber Optic Cable Installation	11/04/2016
141894	PAPER	Printed	54500	Reynolds & Sons		\$1,292.47	Vault Trainer System - Athleti	11/04/2016
141895	PAPER	Printed	101219	Riddell / All American		\$937.23	Football Supplies, Football Su	11/04/2016
141896	PAPER	Printed	105436	Sayer, Nicole		\$120.00	Instructor - CERC	11/04/2016
141897	PAPER	Printed	59500	Snyder, Sherri		\$409.00	Homecoming Flowers	11/04/2016
141898	PAPER	Printed	105963	Spectrum Health - Penn		\$142.00	Drug Tests - Bus	11/04/2016
141899	PAPER	Printed	63100	Thrun Law Firm, PC		\$1,368.00	Legal Fees	11/04/2016
141900	PAPER	Printed	102614	Tractor Supply Company		\$203.93	Maint Repairs	11/04/2016
141901	PAPER	Printed	63500	Transportation Accesso		\$303.09	Bus Repairs	11/04/2016
141902	PAPER	Printed	65300	Unity School Bus Parts		\$204.29	Bus Repairs, Bus Repairs	11/04/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
141903	PAPER	Printed	106098	Warner, Diane		\$100.00	Barry Community Expo Booth	11/04/2016
141904	PAPER	Printed	67700	Welton's Inc.		\$13.00	Maint Repairs	11/04/2016
141905	PAPER	Printed	105389	West Michigan Internat		\$1,336.11	Bus Repairs, Bus Repairs	11/04/2016
141906	PAPER	Printed	105715	Wilson, Ben		\$1,800.00	Tuition Reimb - CEP 812, TE 80	11/04/2016
141907	PAPER	Printed	68250	Wilson, Diana		\$20.00	Instructor - CERC	11/04/2016
141908	PAPER	Printed	106095	Wolfenbarger, Lauren		\$123.34	Reimb - Textbooks/Dual Enrollm	11/04/2016
141909	PAPER	Printed	105001	YMCA of Barry County		\$4,531.00	5th Grade Camp - All Elementar	11/04/2016
141910	PAPER	Printed	105413	YP		\$168.00	Advertising - District	11/04/2016
141911	PAPER	Printed	105726	Haywood, Austin		\$10,000.00	2016 Grand Champion Delo Tract	11/04/2016
141912	PAPER	Printed	50970	Prestige Auto		\$295.47	Repairs - Bus	11/08/2016
141913	PAPER	Printed	31900	Houghton Mifflin		\$18,360.45	History Books - MS, History Bo	11/10/2016
141914	PAPER	Printed	105146	Abraham & Gaffney, P.C		\$4,500.00	Audit	11/15/2016
141915	PAPER	Printed	2995	Airport Sand & Gravel		\$43.50	Maint Repairs	11/15/2016
141916	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	11/11/2016
141917	PAPER	Printed	8550	Carl, Carrie		\$179.99	Reimb - Classroom Supplies	11/15/2016
141918	PAPER	Printed	13035	Cedar Crest Dairy		\$1,267.91	Milk - Cafe	11/15/2016
141919	PAPER	Printed	105976	CenterPoint Energy Ser		\$6,201.98	Gas - District	11/15/2016
141920	PAPER	Printed	15100	Consumers Energy	Utilities	\$2,280.07	Gas - 630 S Church St, Gas - 9	11/15/2016
141921	PAPER	Printed	16500	Culligan Water Condi	Bottled Water	\$248.00	Maint Repair	11/15/2016
141922	PAPER	Printed	106101	Engle, Zoe		\$77.67	Reimb - Textbooks/Dual Enrollm	11/15/2016
141923	PAPER	Printed	105661	Family Fare		\$250.00	Gift Card - Teaching Lifeskill	11/15/2016
141924	PAPER	Printed	105339	The Flippen Group		\$1,650.00	Capturing Kids Hearts	11/15/2016
141925	PAPER	Printed	106060	Grand Rapids Building		\$65,100.00	Janitorial Services District/C	11/15/2016
141926	PAPER	Printed	26325	Grand Rapids Popcorn		\$205.05	Concession Supplies - MS Athle	11/15/2016
141927	PAPER	Printed	104649	Griffin Pest Solutions		\$359.00	Inspections, Inspections, Insp	11/15/2016
141928	PAPER	Printed	100161	Hastings Ace Hardware		\$60.97	Maint Repairs, Maint Repairs	11/15/2016
141929	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	11/11/2016
141930	PAPER	Printed	105	Hastings Area Schools		\$198.71	Unreimbursed Medical	11/11/2016
141931	PAPER	Printed	44700	Hastings Auto Supply		\$17.50	Maint Repair	11/15/2016
141932	PAPER	Printed	29300	Hastings City of		\$7,630.81	Water/Sewer - 519 E Grant St,	11/15/2016
141933	PAPER	Printed	103437	HMS Parents		\$36.72	Reimb - Backpack Lunch Supplie	11/15/2016
141934	PAPER	Printed	103086	Hurst Mechanical		\$1,426.53	Maint Repairs	11/15/2016
141935	PAPER	Printed	101671	Integrity Business Sol		\$283.16	Classroom Supplies - MS, Class	11/15/2016
141936	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	11/11/2016
141937	PAPER	Printed	36700	Kogge, Steven		\$26.58	Reimb - Classroom Prizes	11/15/2016
141938	PAPER	Printed	40600	Maurer's Textile Renta		\$155.68	Laundry Service - Cafe	11/15/2016
141939	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$11,144.17	Valic-Variable Annuity 403(b)	11/15/2016
141940	PAPER	Printed	104972	O'Reilly Auto Parts		\$624.18	Maint Repairs	11/15/2016
141941	PAPER	Printed	375	Pennock Health & Welln		\$216.50	Pennock Health & Wellness Fees	11/11/2016
141942	PAPER	Printed	105953	Presidio Infrastructur		\$10,315.54	Credit - Original Invoice 1417	11/15/2016
141943	PAPER	Printed	51100	Progressive Graphics		\$2,099.70	Pride Club Shirts - MS, Pride	11/15/2016
141944	PAPER	Printed	106004	PSAT 8/9		\$1,926.00	PSAT Fall 2016 - MS	11/15/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
141945	PAPER	Printed	105489	Telecom One		\$1,498.26	Local Phone Service 11/1/16 -	11/15/2016
141946	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$508.70	U.S. Department of Education	11/11/2016
141947	PAPER	Printed	106048	Verizon		\$368.49	Cell Phones	11/15/2016
141948	PAPER	Printed	66295	Vernier Software & Tec		\$1,414.68	Classroom Supplies - Beemer	11/15/2016
141949	PAPER	Printed	550	Weber & Olcese, PLC	Garnishment	\$191.07	Weber & Olcese, PLC	11/11/2016
141950	PAPER	Printed	47940	Otsego Public Schools		\$390.00	Girls Basketball Scrimmages	11/17/2016
141951	PAPER	Printed	51100	Progressive Graphics		\$805.00	Shirts - Girls Program, Shirts	11/22/2016
141952	PAPER	Printed	105662	G & R Farms		\$2,950.00	Maint Repairs	11/23/2016
141953	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	11/23/2016
141954	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	11/23/2016
141955	PAPER	Printed	105	Hastings Area Schools		\$198.71	Unreimbursed Medical	11/23/2016
141956	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	11/23/2016
141957	PAPER	Printed	375	Pennock Health & Welln		\$216.50	Pennock Health & Wellness Fees	11/23/2016
141958	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$655.56	U.S. Department of Education	11/23/2016
141959	PAPER	Printed	550	Weber & Olcese, PLC	Garnishment	\$191.77	Weber & Olcese, PLC	11/23/2016
141960	PAPER	Printed	34500	K/RESA		\$122.50	Holiday Pads - All Staff	11/29/2016
141961	PAPER	Printed	104236	A-1 Asphalt Sealing &		\$976.00	Maint Repairs	11/29/2016
141962	PAPER	Printed	101509	Ace-Tex Enterprises In		\$253.02	Bus Supplies	11/29/2016
141963	PAPER	Printed	3422	All-Tronics Inc		\$4,150.00	Soccer Field Sound System	11/29/2016
141964	PAPER	Printed	49090	Aunt Millie's Bakeries		\$459.32	Food - Cafe, Food - Cafe, Food	11/29/2016
141965	PAPER	Printed	6300	Barry County Lumber	Supplies	\$7,483.19	Supplies - Construction Trades	11/29/2016
141966	PAPER	Printed	160	Barry County United Wa	Community Services	\$571.00	Barry Co United Way, Barry Co	11/29/2016
141967	PAPER	Printed	103192	Basic		\$395.00	HRA Self Administration Jan 20	11/29/2016
141968	PAPER	Printed	10500	Brian's Tire & Service		\$1,762.07	Bus Tire Repair, Bus Tire Repa	11/29/2016
141969	PAPER	Printed	105618	Broadmoor Rent-A-Car		\$278.36	Van Rental - Athletics	11/29/2016
141970	PAPER	Printed	11500	Burkey Sales & Service		\$372.67	Maint Repairs, Supplies - Cons	11/29/2016
141971	PAPER	Printed	12300	Capital City Int'L Tru		\$1,347.52	Bus Repairs, Bus Repairs, Bus	11/29/2016
141972	PAPER	Printed	105372	Cappon, Marty		\$9.25	Reimb - Supplies/Maint Repairs	11/29/2016
141973	PAPER	Printed	103616	Carl, Bob		\$42.50	Reimb - BPA Memberships, Reimb	11/29/2016
141974	PAPER	Printed	13035	Cedar Crest Dairy		\$2,190.26	Milk - Cafe	11/29/2016
141975	PAPER	Printed	106038	Coats, Cortney		\$21.76	Reimb - PBIS Prizes	11/29/2016
141976	PAPER	Printed	15100	Consumers Energy	Utilities	\$33,299.25	Electric - 520 W South St, Ele	11/29/2016
141977	PAPER	Printed	105086	Court-Side Inc.		\$2,540.00	Jackets - Transportation	11/29/2016
141978	PAPER	Printed	18740	Depew, Angela		\$81.49	Mileage Reimb 10/28/16 - 11/4/	11/29/2016
141979	PAPER	Printed	21500	Electric Motor Service		\$942.00	Maint Repairs, Maint Repairs	11/29/2016
141980	PAPER	Printed	103712	Elevator Service Inc		\$395.00	Maint Repairs	11/29/2016
141981	PAPER	Printed	22410	Family Tree Medical As		\$200.00	Physical - Larry Decker	11/29/2016
141982	PAPER	Printed	102599	Fastenal Company		\$311.25	Maint Repairs, Maint Repairs,	11/29/2016
141983	PAPER	Printed	26520	Grand Rental Station		\$128.40	Maint Repairs	11/29/2016
141984	PAPER	Printed	90443	Haslett High School		\$130.00	Entry Fee - Science Olympiad/2	11/29/2016
141985	PAPER	Printed	100161	Hastings Ace Hardware		\$1,387.40	Supplies - Construction Trades	11/29/2016
141986	PAPER	Printed	44700	Hastings Auto Supply		\$311.65	Bus Repairs, Bus Repairs, Bus	11/29/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
141987	PAPER	Printed	245	Hastings Education Enr		\$60.00	H. E. E. F. Foundation, H. E.	11/29/2016
141988	PAPER	Printed	103086	Hurst Mechanical		\$5,219.17	Maint Repairs, Maint Repairs,	11/29/2016
141989	PAPER	Printed	33675	Jostens		\$8,941.77	Yearbook - JOB 30554 & 12860,	11/29/2016
141990	PAPER	Printed	34500	K/RESA		\$3,077.15	Repairs - Technology, Repairs	11/29/2016
141991	PAPER	Printed	104668	Keller, Andy		\$287.81	Reimb - HRA Expenses	11/29/2016
141992	PAPER	Printed	36100	Kent Oil & Propane Inc		\$1,082.99	Bus Fuel	11/29/2016
141993	PAPER	Printed	105410	Key, Mike		\$544.00	Reimb - Shirts	11/29/2016
141994	PAPER	Printed	36355	Kidder, Lori		\$91.15	Reimb - Bracelets	11/29/2016
141995	PAPER	Printed	38100	Lawson Products Inc		\$101.28	Bus Repairs	11/29/2016
141996	PAPER	Printed	90274	Macomb Intermediate Sc		\$40.00	REWARDS Intermediate - Carpent	11/29/2016
141997	PAPER	Printed	40600	Maurer's Textile Renta		\$155.68	Laundry Service - Cafe	11/29/2016
141998	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$11,240.03	Valic-Variable Annuity 403(b)	11/29/2016
141999	PAPER	Printed	104642	Middleville Parts Plus		\$28.99	Bus Repairs	11/29/2016
142000	PAPER	Printed	103013	Mosley, Tricia		\$103.48	Reimb - Sentence Strip Roll	11/29/2016
142001	PAPER	Printed	103481	National Time & Signal		\$420.00	Maint Repairs	11/29/2016
142002	PAPER	Printed	102522	Nelco		\$257.05	W2 & 1099 Supplies - Admin	11/29/2016
142003	PAPER	Printed	106102	Nickels, Grace		\$47.00	Reimb - Finger Printing	11/29/2016
142004	PAPER	Printed	105432	Noordyk		\$134.02	Laminator Repair - NE	11/29/2016
142005	PAPER	Printed	104972	O'Reilly Auto Parts		\$59.75	Bus Repairs, Maint Repairs	11/29/2016
142006	PAPER	Printed	106103	Portage Public Schools		\$150.00	Entry Fee - Science Olympiad/2	11/29/2016
142007	PAPER	Printed	56900	Schneiderhan, Mike		\$1,200.00	Owner's Representative - 2015	11/29/2016
142008	PAPER	Printed	57300	Scholastic Inc.		\$1,317.29	Lets Find Out - NE, Junior Sch	11/29/2016
142009	PAPER	Printed	57500	School Specialty Inc		\$2,474.99	Laminating Film - HS, Classroo	11/29/2016
142010	PAPER	Printed	105347	SEG Workers Compensati		\$18,119.00	2016/2017 Workers Compensation	11/29/2016
142011	PAPER	Printed	58460	Service Reproduction C		\$526.27	Art Supplies - Elementary/Offe	11/29/2016
142012	PAPER	Printed	105833	Steensma Lawn & Power		\$654.15	Maint Repairs, Maint Repairs,	11/29/2016
142013	PAPER	Printed	65300	Unity School Bus Parts		\$87.00	Bus Repairs	11/29/2016
142014	PAPER	Printed	105719	VanWyk, Megan		\$34.77	Reimb - Supplies/Girls Program	11/29/2016
142015	PAPER	Printed	67350	Waste Management Of MI		\$306.69	Maint Repairs, Maint Repairs	11/29/2016
142016	PAPER	Printed	105374	WATCH D.O.G.S.		\$430.96	Elementary Start Up Kit - SE	11/29/2016
142017	PAPER	Printed	105389	West Michigan Internat		\$106.60	Bus Repairs	11/29/2016
142018	PAPER	Printed	90663	West Ottawa High Schoo		\$150.00	Enty Fee - Science Olympiad/2	11/29/2016
142019	PAPER	Printed	67825	Western Michigan Unive		\$100.00	Entry Fee - Science Olympiad/2	11/29/2016
142020	PAPER	Printed	68333	Winick, Katie		\$54.94	Reimb - Sunshine Fund Purchase	11/29/2016
142021	PAPER	Printed	105930	Wolgast Corporation		\$142,226.85	Cost Control Manual #10	11/29/2016
142022	PAPER	Printed	104084	Wyrick Company		\$54.00	Suppllies - Bus	11/29/2016
142023	PAPER	Printed	370	Michigan State of		\$17,789.13	Valuation, Fire Safety Plan -	11/30/2016
142024	PAPER	Printed	90807	South Christian High S		\$150.00	Varsity Boys Basketball Scrimm	11/30/2016
142025	PAPER	Printed	106110	A Better Cut, LLC		\$200.00	Pool Pump Covers	12/02/2016
142026	PAPER	VOID	105473	A n' D Signs, LLC		-voided-	Maint Repairs	12/02/2016
142027	PAPER	Printed	105443	AAA Lawn Care, Inc		\$3,500.00	Lawn Service - Athletic Fields	12/02/2016
142028	PAPER	Printed	1700	AB Spring Service Inc		\$1,112.05	Bus Repairs	12/02/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
142029	PAPER	Printed	105929	ABC Training & Testing		\$110.00	Bus Skills Test - S Vipond	12/02/2016
142030	PAPER	Printed	102197	Advantage Drain Cleani		\$1,068.00	Maint Repairs, Maint Repairs	12/02/2016
142031	PAPER	Printed	110	Aflac	Insurance	\$596.69	Aflac - Taxable	12/02/2016
142032	PAPER	Printed	105654	Allied-Eagle Supply -		\$182.80	Custodial Supplies	12/02/2016
142033	PAPER	Printed	3445	Alro Steel		\$70.91	Maint Repairs	12/02/2016
142034	PAPER	Printed	105869	American School Couse		\$194.00	Membership - Kelly Ibarra	12/02/2016
142035	PAPER	Printed	105869	American School Couse		\$129.00	Membership - Catherine Longstr	12/02/2016
142036	PAPER	Printed	158	Ameritas Life Insuranc	Insurance	\$2,035.32	Dental Insurance - December 20	12/02/2016
142037	PAPER	Printed	106106	Arnsman Septic Service		\$600.00	Maint Repairs	12/02/2016
142038	PAPER	Printed	49090	Aunt Millie's Bakeries		\$474.98	Food - Cafe	12/02/2016
142039	PAPER	Printed	105934	Barry County Garage Do		\$260.00	Maint Repairs	12/02/2016
142040	PAPER	Printed	6300	Barry County Lumber	Supplies	\$99.74	Maint Repairs, Maint Repairs,	12/02/2016
142041	PAPER	Printed	105270	Batenburg, Lauren		\$500.00	Ohio State University Teaching	12/02/2016
142042	PAPER	Printed	7500	Battle Creek Area Math		\$160.00	T-2 Exploring - Dixon & Daniel	12/02/2016
142043	PAPER	Printed	101278	Best Plumbing Specialt		\$125.46	Maint Repairs	12/02/2016
142044	PAPER	Printed	106107	Bridgman, Stephanie		\$53.80	Reimb - License Fees	12/02/2016
142045	PAPER	Printed	101073	Brink Wood Products In		\$1,315.00	Maint Repairs	12/02/2016
142046	PAPER	Printed	11160	Buist Electric Inc		\$1,122.00	Repairs - Technology	12/02/2016
142047	PAPER	Printed	103616	Carl, Bob		\$326.00	Reimb - BPA Region 1 Competeti	12/02/2016
142048	PAPER	Printed	8550	Carl, Carrie		\$120.41	Reimb - Classroom Supplies	12/02/2016
142049	PAPER	Printed	13035	Cedar Crest Dairy		\$2,463.42	Milk - Cafe, Milk - Cafe	12/02/2016
142050	PAPER	Printed	103109	Cedar Springs Public S		\$50.00	Entry Fee - MS Cross Country	12/02/2016
142051	PAPER	Printed	13395	Cherrydale Farms		\$17,428.38	Fundraiser - MS	12/02/2016
142052	PAPER	Printed	106038	Coats, Cortney		\$226.59	Mileage Reimb - 5D Training,	12/02/2016
142053	PAPER	Printed	105086	Court-Side Inc.		\$274.00	Shirts - Teen Leadership/MS	12/02/2016
142054	PAPER	Printed	18125	Decker Equipment		\$839.13	Maint Repairs, Maint Repairs	12/02/2016
142055	PAPER	Printed	106104	Edwards, Amy		\$16.40	Refund Prepaid Meals	12/02/2016
142056	PAPER	Printed	21500	Electric Motor Service		\$120.00	Maint Repairs, Maint Repairs	12/02/2016
142057	PAPER	Printed	102599	Fastenal Company		\$106.67	Maint Repairs, Maint Repairs,	12/02/2016
142058	PAPER	Printed	104193	Field's Fire Protectio		\$555.00	Maint Repairs	12/02/2016
142059	PAPER	Printed	106035	First Telecommunicatio		\$442.00	Repairs - Technology	12/02/2016
142060	PAPER	Printed	105821	Frontline Technologies		\$1,984.50	Aesop Services 2016/2017	12/02/2016
142061	PAPER	Printed	105662	G & R Farms		\$1,300.00	Maint Repairs	12/02/2016
142062	PAPER	Printed	106091	Girrbach, Courtney		\$44.28	Mileage Reimb - Phonics For Re	12/02/2016
142063	PAPER	Printed	26300	Grainger, W. W. Inc.		\$459.50	Maint Repairs	12/02/2016
142064	PAPER	Printed	105486	Greenmark Equipment		\$8.08	Maint Repairs	12/02/2016
142065	PAPER	Printed	100161	Hastings Ace Hardware		\$261.21	Maint Repairs, Maint Repairs,	12/02/2016
142066	PAPER	Printed	100903	Hastings Area Schools		\$75.00	Reimb - Petty Cash/NE	12/02/2016
142067	PAPER	Printed	44700	Hastings Auto Supply		\$92.46	Maint Repairs, Maint Repairs,	12/02/2016
142068	PAPER	Printed	28900	Hastings Banner		\$419.87	Ads - Hs, Admin, Athletics	12/02/2016
142069	PAPER	Printed	30100	Hastings Reminder		\$591.18	Ads - HS, Admin, Transportatio	12/02/2016
142070	PAPER	Printed	105926	Hoskins-Lajoje, Daniel		\$2,035.00	Lifeguard Training	12/02/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
142071	PAPER	Printed	105402	HSV Redi-Mix, Inc		\$894.00	Maint Repairs	12/02/2016
142072	PAPER	Printed	103086	Hurst Mechanical		\$4,788.25	Maint Repairs, Repairs - Cafe	12/02/2016
142073	PAPER	Printed	106109	Iconic Imaging		\$1,092.00	Football Uniforms	12/02/2016
142074	PAPER	Printed	104474	Ignatovich, Frederick		\$450.00	Enrollment Projections	12/02/2016
142075	PAPER	Printed	105753	Inacomp TSG		\$98.00	Repairs - Technology	12/02/2016
142076	PAPER	Printed	101671	Integrity Business Sol		\$108.42	Office Supplies - HS	12/02/2016
142077	PAPER	Printed	33505	J-Ad Printing Plus		\$1,145.33	Office Referral Forms - MS, Po	12/02/2016
142078	PAPER	Printed	33675	Jostens		\$1,193.73	Diploma Covers	12/02/2016
142079	PAPER	Printed	34500	K/RESA		\$75.00	Bus Driver Training	12/02/2016
142080	PAPER	Printed	34900	Kamp Oil Inc.		\$271.20	Bus Fuel	12/02/2016
142081	PAPER	Printed	104611	KB Equipment		\$590.23	Repairs - Cafe, Maint Repairs	12/02/2016
142082	PAPER	Printed	105463	Kenmark, Inc		\$2,209.00	Back Drops - Spring Musical	12/02/2016
142083	PAPER	Printed	36000	Kent Intermediate Scho		\$350.00	Registration - School Advance/	12/02/2016
142084	PAPER	Printed	36100	Kent Oil & Propane Inc		\$12,172.27	Bus Fuel, Bus Fuel	12/02/2016
142085	PAPER	Printed	105410	Key, Mike		\$73.11	Reimb - Pizza Party/Rotary	12/02/2016
142086	PAPER	Printed	105931	Kingscott Associates,		\$114,298.50	Professional Services 10/1/201	12/02/2016
142087	PAPER	Printed	103473	KML Speciality Chemica		\$2,000.00	Water Treatment - Nov 2016, Wa	12/02/2016
142088	PAPER	Printed	105232	Lites Plus, Inc		\$972.65	Maint Repairs, Maint Repairs,	12/02/2016
142089	PAPER	Printed	38800	Longstreet, Catherine		\$1,097.34	Reimb - Books, College Admissi	12/02/2016
142090	PAPER	Printed	106105	Magierka Delaphiano, J		\$49.00	Reimb - Quia Educational Subsc	12/02/2016
142091	PAPER	Printed	104298	Marcukaitis, Kristina		\$20.00	Fresh! Tap Dance Class	12/02/2016
142092	PAPER	Printed	41900	MASSP/MI Assoc Second		\$750.00	Registration Fee - Robert Prie	12/02/2016
142093	PAPER	Printed	104490	McCrumb, Jessica		\$600.00	Instructor - Yoga/2 Sessions o	12/02/2016
142094	PAPER	Printed	41150	MEA Financial Service		\$353.40	Life Insurance - December 2016	12/02/2016
142095	PAPER	Printed	41730	MESSA Insurance Dept #		\$191,688.31	Insurance - December 2016	12/02/2016
142096	PAPER	Printed	102483	Michigan State Univers		\$914.00	FFA Membership Dues	12/02/2016
142097	PAPER	Printed	105679	Michigan Supply Compan		\$363.14	Supplies - Maint, Maint Repair	12/02/2016
142098	PAPER	Printed	42930	Mid-Lakes Screen Print		\$875.25	Parent Shirts - ST PTO	12/02/2016
142099	PAPER	Printed	104004	Morgan Electrical Serv		\$204.99	Maint Repairs	12/02/2016
142100	PAPER	Printed	101861	Music Theatre Internat		\$3,200.00	Royalties & Rentals - Spring M	12/02/2016
142101	PAPER	VOID	46540	NBT Screen Printing &		-voided-	Shirts - Football	12/02/2016
142102	PAPER	Printed	105820	NVA Fiduciary Trust Fo		\$453.55	Vision Insurance - December 20	12/02/2016
142103	PAPER	Printed	105247	Offerman, Natasha		\$67.26	Reimb - Art Supplies	12/02/2016
142104	PAPER	Printed	100706	Omega Industries Of Mi		\$779.42	Maint Repairs	12/02/2016
142105	PAPER	Printed	105330	Peake, Beth		\$28.09	Reimb - Supplies/SE PTO	12/02/2016
142106	PAPER	Printed	105953	Presidio Infrastructur		\$15,473.19	District Wireless, LDAP Direct	12/02/2016
142107	PAPER	Printed	106066	Priest, Joe		\$422.28	Mileage Reimb 8/18/16 - 11/3/1	12/02/2016
142108	PAPER	Printed	104338	Priority Health		\$18,032.27	Health Insurance - December 20	12/02/2016
142109	PAPER	Printed	51100	Progressive Graphics		\$205.00	Office Referral Forms	12/02/2016
142110	PAPER	Printed	237	ReliaStar Life Insuran	Annuity Company	\$778.12	Life Insurance - December 2016	12/02/2016
142111	PAPER	Printed	106108	Richardson, Samantha		\$47.00	Reimb - Finger Printing	12/02/2016
142112	PAPER	Printed	57303	Scholastic Book Fairs-		\$3,925.41	Bookfair - ST, Book Fair - SE	12/02/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
142113	PAPER	Printed	58950	SimplexGrinnell LP		\$1,369.20	Maint Repairs	12/02/2016
142114	PAPER	Printed	103310	Spartan Stores, LLC.		\$39.98	Food & Supplies - Admin	12/02/2016
142115	PAPER	Printed	105963	Spectrum Health - Penn		\$346.76	Drug Tests - Transportation	12/02/2016
142116	PAPER	Printed	105674	State Wire & Terminal		\$38.96	Bus Repairs	12/02/2016
142117	PAPER	Printed	103724	Teed, Heather		\$80.00	Reimb - Gift Cards/PBIS	12/02/2016
142118	PAPER	Printed	106040	TempAir		\$9,178.00	Boiler Rental	12/02/2016
142119	PAPER	Printed	106061	TestOut Corporation		\$89.00	TestOut PC Pro	12/02/2016
142120	PAPER	Printed	63100	Thrun Law Firm, PC		\$154.00	Legal Fees	12/02/2016
142121	PAPER	Printed	65300	Unity School Bus Parts		\$229.88	Bus Repairs	12/02/2016
142122	PAPER	Printed	105719	VanWyk, Megan		\$11.68	Reimb - New Student Pictures	12/02/2016
142123	PAPER	Printed	105227	WageWorks		\$125.00	Monthly Handling Fee - October	12/02/2016
142124	PAPER	Printed	105428	Ware, Jenna		\$125.28	Mileage Reimb - MCPA Conferenc	12/02/2016
142125	PAPER	Printed	106008	Warren, Larry		\$340.20	Mileage Reimb 9/26/16 - 11/11/	12/02/2016
142126	PAPER	VOID	67700	Welton's Inc.		-voided-	Maint Repairs	12/02/2016
142127	PAPER	Printed	105730	Youngs, Chase		\$168.48	Mileage Reimb 11/9/16 - 11/29/	12/02/2016
142128	PAPER	Printed	50970	Prestige Auto		\$467.67	Bus Repair	12/02/2016
142129	PAPER	Printed	104055	Advanced Imaging Solut		\$46.46	Staples - HS	12/05/2016
142130	PAPER	Printed	10500	Brian's Tire & Service		\$1,212.20	Bus Tire Repair, Bus Tire Repa	12/05/2016
142131	PAPER	Printed	12300	Capital City Int'L Tru		\$3,012.06	Bus Repairs, Bus Repairs, Bus	12/05/2016
142132	PAPER	Printed	100686	CDW-G Inc		\$779.50	Projector Lamps - Tech	12/05/2016
142133	PAPER	Printed	16900	Curriculum Associates		\$69,500.00	IReady Math & Reading - Distri	12/05/2016
142134	PAPER	Printed	100161	Hastings Ace Hardware		\$152.83	Maint Repairs, Maint Repairs,	12/05/2016
142135	PAPER	Printed	44700	Hastings Auto Supply		\$50.07	Bus Repairs, Bus Repairs, Bus	12/05/2016
142136	PAPER	Printed	29300	Hastings City of		\$6,981.63	Water/Sewer - 1300 S East St,	12/05/2016
142137	PAPER	Printed	104972	O'Reilly Auto Parts		\$0.00	Bus Repairs, Bus Repairs	12/05/2016
142138	PAPER	Printed	105832	Performance Plus		\$40.09	Oil Change - Maint	12/05/2016
142139	PAPER	Printed	105963	Spectrum Health - Penn		\$696.96	Drug Tests - Bus, Chest Xrays	12/05/2016
142140	PAPER	Printed	103304	Truck & Trailer Specia		\$1,615.98	Bus Repairs	12/05/2016
142141	PAPER	Printed	105389	West Michigan Internat		\$335.70	Bus Repairs, Bus Repairs	12/05/2016
142142	PAPER	Printed	105473	A n' D Signs, LLC		\$306.00	Sponsor Banners / Boys Basketb	12/09/2016
142143	PAPER	Printed	102076	Auto-Graphics Inc		\$2,523.06	Software Hosting/VERSO ILS - 2	12/09/2016
142144	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	12/09/2016
142145	PAPER	Printed	105238	Barry County Chamber O		\$20.00	EDA Summit Registration/Duits	12/09/2016
142146	PAPER	Printed	160	Barry County United Wa	Community Services	\$260.50	Barry Co United Way	12/09/2016
142147	PAPER	Printed	105531	Bennett's Tree Service		\$3,800.00	Tree Removal/Bus Garage	12/09/2016
142148	PAPER	Printed	105976	CenterPoint Energy Ser		\$13,034.55	Gas - District	12/09/2016
142149	PAPER	Printed	105086	Court-Side Inc.		\$202.00	Jackets/Transportation	12/09/2016
142150	PAPER	Printed	21500	Electric Motor Service		\$19.00	Belt/Maint	12/09/2016
142151	PAPER	VOID	105662	G & R Farms		-voided-	Cleanup/install Temp Fence - B	12/09/2016
142152	PAPER	Printed	106060	Grand Rapids Building		\$65,350.00	Janitorial Services District/C	12/09/2016
142153	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	12/09/2016
142154	PAPER	Printed	105	Hastings Area Schools		\$198.71	Unreimbursed Medical	12/09/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
142155	PAPER	Printed	245	Hastings Education Enr		\$30.00	H. E. E. F. Foundation	12/09/2016
142156	PAPER	Printed	106111	Hershberger, Garrick		\$200.00	CERC Instructor	12/09/2016
142157	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	12/09/2016
142158	PAPER	Printed	528	Law Office of Barbara	Garnishment	\$417.49	Law Office of Barbara Tsaturva	12/09/2016
142159	PAPER	Printed	106046	McEvoy Ph.D, Marcia		\$998.06	Presenter/Student Workshop St	12/09/2016
142160	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$11,214.37	Valic-Variable Annuity 403(b)	12/09/2016
142161	PAPER	Printed	41165	Medco Supply Inc		\$7,911.93	Medical Supplies/Ath, Medical	12/09/2016
142162	PAPER	Printed	370	Michigan State of		\$180.00	Boiler Inspections 11/11/16	12/09/2016
142163	PAPER	Printed	105247	Offerman, Natasha		\$67.62	Reimb Art Supplies Elem/HS, Re	12/09/2016
142164	PAPER	Printed	375	Pennock Health & Welln		\$216.50	Pennock Health & Wellness Fees	12/09/2016
142165	PAPER	Printed	59025	Slocum, Kelli		\$48.42	Reimb Supplies/Schoolgirl Styl	12/09/2016
142166	PAPER	Printed	105489	Telecom One		\$1,456.19	Local Phone Service 12/1/16 -	12/09/2016
142167	PAPER	Printed	106040	TempAir		\$9,178.00	Boiler Rental/MS	12/09/2016
142168	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$508.05	U.S. Department of Education	12/09/2016
142169	PAPER	Printed	101541	WBCH Radio Station		\$150.00	Advertising - Early College Pr	12/09/2016
142170	PAPER	Printed	105214	Yusten, Aaron		\$318.11	Reimb Sciencel Supplies/HS	12/09/2016
142171	PAPER	Printed	105673	Zull, Scott		\$35.00	Refund CERC Class	12/09/2016
142172	PAPER	Printed	110	Aflac	Insurance	\$596.69	Aflac - Taxable	12/09/2016
142173	PAPER	Printed	105662	G & R Farms		\$8,405.00	Cleanup/install Temp Fence - B	12/13/2016
142174	PAPER	Printed	101449	Storms, Dave		\$75.00	Stormy The Magician-Christmas	12/16/2016
142175	PAPER	Printed	46540	NBT Screen Printing &		\$836.00	Shirts - Football / Replace Lo	12/16/2016
142176	PAPER	Printed	50970	Prestige Auto		\$1,223.95	Repairs 2002 Ford F550 / Maint	12/16/2016
142177	PAPER	Printed	100903	Hastings Area Schools		\$400.00	Christmas Shopping / Key Club	12/16/2016
142178	PAPER	Printed	101	Hastings City Bank		\$54,000.00	Health Ins HSA - Jan 2017	12/20/2016
142179	PAPER	Printed	370	Michigan State of		\$500.00	Permit - Footing & Foundations	12/20/2016
142180	PAPER	Printed	370	Michigan State of		\$20,842.00	Permit - Footing & Foundations	12/20/2016
142181	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	12/23/2016
142182	PAPER	Printed	160	Barry County United Wa	Community Services	\$260.50	Barry Co United Way	12/21/2016
142183	PAPER	Printed	7300	Barry-Eaton Dist Healt		\$735.00	Full Plan Review/Cafe - New MS	12/21/2016
142184	PAPER	Printed	105680	Bennett Travel		\$10,640.00	Chicago Trip/HS Choirs - 1st P	12/21/2016
142185	PAPER	Printed	105825	Commercial Bank		\$58,520.54	Business Loan Payment/Buses	12/21/2016
142186	PAPER	Printed	15100	Consumers Energy	Utilities	\$3,512.42	Gas - 520 W South St, Gas - 63	12/21/2016
142187	PAPER	Printed	105662	G & R Farms		\$37,345.00	Snow Plow/Salt Dec 8,9,10,11,1	12/21/2016
142188	PAPER	Printed	101435	Gerber, Joel		\$104.99	Reimb Infrared Cabinet/Maint	12/21/2016
142189	PAPER	Printed	106060	Grand Rapids Building		\$65,100.00	Janitorial Services District/C	12/21/2016
142190	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	12/23/2016
142191	PAPER	Printed	105	Hastings Area Schools		\$198.71	Unreimbursed Medical	12/23/2016
142192	PAPER	Printed	245	Hastings Education Enr		\$30.00	H. E. E. F. Foundation	12/21/2016
142193	PAPER	Printed	30550	HEEF		\$140.00	Memorial/Carrie Carl's father,	12/21/2016
142194	PAPER	Printed	106114	Heney, Sue		\$20.00	Refund MS Fundraiser Product N	12/21/2016
142195	PAPER	Printed	105873	Ibarra, Kelly		\$465.64	Reimb Donuts/Student Council H	12/21/2016
142196	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	12/23/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
142197	PAPER	Printed	33663	Johnston, John		\$200.00	Refund Prepaid Meals/Jacquelyn	12/21/2016
142198	PAPER	Printed	104668	Keller, Andy		\$442.76	Reimb HRA Expenses	12/21/2016
142199	PAPER	Printed	105931	Kingscott Associates,		\$168,642.18	Prof Services 1/1/16 - 11/30/1	12/21/2016
142200	PAPER	Printed	36700	Kogge, Steven		\$9.41	Reimb Wireless Mouse/classroom	12/21/2016
142201	PAPER	Printed	528	Law Office of Barbara	Garnishment	\$417.49	Law Office of Barbara Tsaturva	12/23/2016
142202	PAPER	Printed	38800	Longstreet, Catherine		\$1,323.62	Reimb B'fast/Pizza/Candy Canes	12/21/2016
142203	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$11,146.37	Valic-Variable Annuity 403(b)	12/21/2016
142204	PAPER	Printed	41800	MHSFCA/MI HS Football		\$90.00	Football Clinic / James Murphy	12/21/2016
142205	PAPER	Printed	370	Michigan State of		\$4,560.26	License Fee - Valuation HS	12/21/2016
142206	PAPER	Printed	370	Michigan State of		\$17,536.10	License Fee - Fire Safety Plan	12/21/2016
142207	PAPER	Printed	102693	Musical Resources		\$54.34	Music/State Honors Choir Stude	12/21/2016
142208	PAPER	Printed	105292	Outdoor Education Cent		\$2,923.80	Retreat/Varsity Singers - Sept	12/21/2016
142209	PAPER	Printed	375	Pennock Health & Welln		\$216.50	Pennock Health & Wellness Fees	12/23/2016
142210	PAPER	Printed	106066	Priest, Joe		\$688.46	Reimb HRA Expenses, Reimb Mile	12/21/2016
142211	PAPER	Printed	106112	Stout, Andrew		\$145.34	Reimb Textbooks/Dual Enrollmen	12/21/2016
142212	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$508.05	U.S. Department of Education	12/23/2016
142213	PAPER	Printed	106113	Varnum LLP		\$500.00	Legal Services/Warrenty Deed	12/21/2016
142214	PAPER	Printed	106048	Verizon		\$67.99	Cell Phones 11/2/16 - 12/1/16	12/21/2016
142215	PAPER	Printed	67957	Wigg, Rebecca		\$14.00	Reimb Hats/Headbands/Candy Can	12/21/2016
142216	PAPER	Printed	105930	Wolgast Corporation		\$151,308.88	Cost Control Manual #11	12/21/2016
142217	PAPER	Printed	370	Michigan State of		\$1,892.00	Building Permit Fee - BLDG 16-	01/04/2017
142218	PAPER	Printed	50970	Prestige Auto		\$611.52	Trans Repairs, Maint Repairs	01/04/2017
142219	PAPER	Printed	105662	G & R Farms		\$24,505.00	Snow Removal	01/06/2017
142220	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	01/06/2017
142221	PAPER	Printed	15100	Consumers Energy	Utilities	\$38,427.36	Electric - 232 W Grand St, Ele	01/06/2017
142222	PAPER	Printed	26520	Grand Rental Station		\$319.89	Supplies - Homecoming Tent, Ch	01/06/2017
142223	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	01/06/2017
142224	PAPER	Printed	105	Hastings Area Schools		\$198.71	Unreimbursed Medical	01/06/2017
142225	PAPER	Printed	105911	Homister, Michelle		\$1,166.67	Contracted Services - November	01/06/2017
142226	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	01/06/2017
142227	PAPER	Printed	33634	Johnson, Judith L		\$555.00	Reimb - MEMSPA Membership Fees	01/06/2017
142228	PAPER	Printed	528	Law Office of Barbara	Garnishment	\$417.21	Law Office of Barbara Tsaturva	01/06/2017
142229	PAPER	Printed	43780	Murphy, Jamie		\$258.64	Reimb - Football Equipment Sup	01/06/2017
142230	PAPER	Printed	43925	Music Is Elementary		\$149.40	Recorders - NE	01/06/2017
142231	PAPER	Printed	375	Pennock Health & Welln		\$216.50	Pennock Health & Wellness Fees	01/06/2017
142232	PAPER	Printed	56900	Schneiderhan, Mike		\$1,200.00	Owner's Representative - 2015	01/06/2017
142233	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$507.80	U.S. Department of Education	01/06/2017
142234	PAPER	Printed	106008	Warren, Larry		\$267.30	Mileage Reimb 11/14/16 - 12/30	01/06/2017
142235	PAPER	Printed	23600	Floral Designs of Hast		\$295.00	Flowers - Parent Night	01/11/2017
142236	PAPER	Printed	2955	Advanced Imaging Solut		\$38,113.86	Printing Lease Overages 12/18/	01/13/2017
142237	PAPER	Printed	110	Aflac	Insurance	\$1,193.38	Aflac - Taxable, Aflac - Taxab	01/13/2017
142238	PAPER	Printed	158	Ameritas Life Insuranc	Insurance	\$2,035.32	Dental Insurance - January 201	01/13/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
142239	PAPER	Printed	49090	Aunt Millie's Bakeries		\$543.60	Food - Cafe, Food - Cafe, Food	01/13/2017
142240	PAPER	Printed	6300	Barry County Lumber	Supplies	\$4,039.08	Supplies - Construction Trades	01/13/2017
142241	PAPER	Printed	6900	Barry County Treasurer		\$5,352.22	Abated Taxes, Abated Taxes	01/13/2017
142242	PAPER	Printed	105774	Battle Creek Bombers		\$280.00	Deposit for June 2017 Game	01/13/2017
142243	PAPER	Printed	10500	Brian's Tire & Service		\$1,032.20	Bus Tire Repair, Bus Tire Repa	01/13/2017
142244	PAPER	Printed	105618	Broadmoor Rent-A-Car		\$66.05	Car Rental - Athletics, Car Re	01/13/2017
142245	PAPER	Printed	11700	Calhoun Intermediate S		\$396.00	Dual Enrollment	01/13/2017
142246	PAPER	Printed	12300	Capital City Int'L Tru		\$3,853.27	Bus Repairs, Bus Repairs, Bus	01/13/2017
142247	PAPER	Printed	13035	Cedar Crest Dairy		\$5,179.22	Milk - Cafe, Milk - Cafe, Milk	01/13/2017
142248	PAPER	Printed	13395	Cherrydale Farms		\$349.38	Fundraiser - MS	01/13/2017
142249	PAPER	Printed	106038	Coats, Courtney		\$26.31	Reimb - PBIS Assembly Supplies	01/13/2017
142250	PAPER	Printed	14050	Coca-Cola Btlg Co		\$288.48	Pop - HS	01/13/2017
142251	PAPER	Printed	15100	Consumers Energy	Utilities	\$3,499.44	Electric - 232 W Grand St	01/13/2017
142252	PAPER	Printed	16500	Culligan Water Condi	Bottled Water	\$205.29	Supplies - Cafe, Repairs - Caf	01/13/2017
142253	PAPER	Printed	18125	Decker Equipment		\$92.35	Maint Repairs	01/13/2017
142254	PAPER	Printed	105691	Elite Fund, Inc		\$562.50	Annual E-Rate Support Services	01/13/2017
142255	PAPER	Printed	102599	Fastenal Company		\$513.03	Maint Repairs, Maint Repairs,	01/13/2017
142256	PAPER	Printed	104193	Field's Fire Protectio		\$555.00	Maint Repairs	01/13/2017
142257	PAPER	Printed	104577	Finkler's Contract Sew		\$125.00	Repair Pole Vault Mat	01/13/2017
142258	PAPER	Printed	23555	Floor Care Concepts &		\$7,655.43	Maint Repairs, Maint Repairs	01/13/2017
142259	PAPER	Printed	105662	G & R Farms		\$5,500.00	Stairway - HS	01/13/2017
142260	PAPER	Printed	26520	Grand Rental Station		\$131.50	Chairs - Honors Night/HS	01/13/2017
142261	PAPER	Printed	105486	Greenmark Equipment		\$196.89	Maint Repairs, Maint Repair	01/13/2017
142262	PAPER	Printed	104649	Griffin Pest Solutions		\$359.00	Inspections, Inspections, Insp	01/13/2017
142263	PAPER	Printed	100161	Hastings Ace Hardware		\$1,738.52	Supplies - Construction Trades	01/13/2017
142264	PAPER	Printed	44700	Hastings Auto Supply		\$347.75	Maint Repairs, Maint Repairs,	01/13/2017
142265	PAPER	Printed	28900	Hastings Banner		\$55.21	Ads - HS	01/13/2017
142266	PAPER	Printed	29300	Hastings City of		\$6,935.67	Water/Sewer - 519 E Grant St,	01/13/2017
142267	PAPER	Printed	102784	Hastings Police Reserv		\$255.00	Security - 2016 Varsity Footba	01/13/2017
142268	PAPER	Printed	30100	Hastings Reminder		\$261.58	Ads - HS, Ads - CERC, Ads - CE	01/13/2017
142269	PAPER	Printed	30550	HEEF		\$20.00	Memorial/Elissa Letot Mother	01/13/2017
142270	PAPER	Printed	101985	Holland Bus Company		\$104.76	Bus Repairs	01/13/2017
142271	PAPER	Printed	105911	Homister, Michelle		\$1,166.67	Contracted Services - November	01/13/2017
142272	PAPER	Printed	103086	Hurst Mechanical		\$2,534.81	Maint Repairs	01/13/2017
142273	PAPER	Printed	33500	J-Ad Graphics, Inc	Printers	\$50.00	Folders - Admin	01/13/2017
142274	PAPER	Printed	105982	Jeff Dobbin's Auto Ser		\$89.95	Maint Repairs	01/13/2017
142275	PAPER	Printed	33634	Johnson, Judith L		\$61.78	Reimb - PBIS Prizes	01/13/2017
142276	PAPER	Printed	34500	K/RESA		\$165.00	Dibels Monitoring Books - Elem	01/13/2017
142277	PAPER	Printed	34900	Kamp Oil Inc.		\$271.20	Bus Fuel	01/13/2017
142278	PAPER	Printed	36100	Kent Oil & Propane Inc		\$12,997.00	Bus Fuel, Bus Fuel	01/13/2017
142279	PAPER	Printed	103473	KML Speciality Chemica		\$1,000.00	Water Treatment - Jan 2017	01/13/2017
142280	PAPER	Printed	105232	Lites Plus, Inc		\$224.85	Lamps - Maint	01/13/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
142281	PAPER	VOID	41500	MASA		-voided-	Evaluation Training	01/13/2017
142282	PAPER	Printed	40600	Maurer's Textile Renta		\$662.06	Laundry Service - Cafe, Laundr	01/13/2017
142283	PAPER	Printed	41150	MEA Financial Service		\$353.40	Life Insurance - January 2017	01/13/2017
142284	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$10,840.21	Valic-Variable Annuity 403(b)	01/13/2017
142285	PAPER	Printed	106120	Meeker, Lindsay		\$47.00	Reimb - Finger Printing	01/13/2017
142286	PAPER	Printed	41730	MESSA Insurance Dept #		\$188,989.01	Insurance - January 2017	01/13/2017
142287	PAPER	Printed	104642	Middleville Parts Plus		\$40.00	Bus Repairs, Bus Repairs	01/13/2017
142288	PAPER	Printed	43050	Midstate Security		\$240.00	Annual Monitoring	01/13/2017
142289	PAPER	Printed	106121	Mosteller, Justin		\$88.00	Bus Repairs	01/13/2017
142290	PAPER	Printed	42100	MSBOA		\$280.00	HS Band Festival Fee, 8th Grad	01/13/2017
142291	PAPER	Printed	102471	NEOLA		\$1,312.05	Continuing Update Service	01/13/2017
142292	PAPER	Printed	105820	NVA Fiduciary Trust Fo		\$487.30	Vision Insurance - January 201	01/13/2017
142293	PAPER	Printed	104972	O'Reilly Auto Parts		\$294.24	Maint Repairs, Maint Repairs,	01/13/2017
142294	PAPER	Printed	105245	Patterson Medical Supp		\$4,715.61	Medical Supplies - Athletics,	01/13/2017
142295	PAPER	Printed	106118	Pennington Bobcat & Ba		\$5,000.00	Parking Lot Steps - HS	01/13/2017
142296	PAPER	Printed	105832	Performance Plus		\$135.03	Oil Change - Maint, Oil Change	01/13/2017
142297	PAPER	Printed	100894	Pierce Cedar Creek Ins		\$5,400.00	Science Strong Curriculum Proj	01/13/2017
142298	PAPER	Printed	50650	Precision Data Product		\$141.80	Headsets - CE	01/13/2017
142299	PAPER	Printed	51100	Progressive Graphics		\$18.00	Name Stamp - S Collins/HS	01/13/2017
142300	PAPER	VOID	105837	Q3 Technologies LLC		-voided-	NJUNS Proposal 15-261	01/13/2017
142301	PAPER	Printed	106116	Quinns Auto		\$187.41	Maint Repairs	01/13/2017
142302	PAPER	Printed	237	ReliaStar Life Insuran	Annuity Company	\$778.12	Life Insurance - January 2017	01/13/2017
142303	PAPER	Printed	54020	Replogle, Ann		\$13.00	Reimb - Fresh Program Snacks	01/13/2017
142304	PAPER	Printed	54500	Reynolds & Sons		\$1,832.86	Supplies - Athletics, Supplies	01/13/2017
142305	PAPER	Printed	55100	Road Equipment Parts C		\$207.41	Bus Repairs, Bus Repairs	01/13/2017
142306	PAPER	Printed	56900	Schneiderhan, Mike		\$400.00	Owner's Representative - 2015	01/13/2017
142307	PAPER	Printed	104675	Secrest, Wardle, Lynch		\$99.04	Legal Fees	01/13/2017
142308	PAPER	Printed	58950	SimplexGrinnell LP		\$506.00	Maint Repairs	01/13/2017
142309	PAPER	Printed	105674	State Wire & Terminal		\$128.03	Bus Repairs	01/13/2017
142310	PAPER	Printed	106119	Thompson, Jessica		\$47.00	Reimb - Finger Printing	01/13/2017
142311	PAPER	Printed	63100	Thrun Law Firm, PC		\$2,962.00	Legal Fees, Annual Retainer Fe	01/13/2017
142312	PAPER	Printed	102614	Tractor Supply Company		\$610.29	Maint Repairs, Maint Supplies	01/13/2017
142313	PAPER	Printed	105244	Travis, Lisa		\$15.98	Reimb - Math Night Supplies	01/13/2017
142314	PAPER	Printed	106117	Tremco/Weatherproofing		\$7,695.00	Infrared Diagnostics - MS & HS	01/13/2017
142315	PAPER	Printed	105888	Turfix LLC		\$2,700.00	Synthetic Turf Maintenance Pac	01/13/2017
142316	PAPER	Printed	106122	Unlimited Supplies LLC		\$445.00	Bookmarks - CE	01/13/2017
142317	PAPER	Printed	105227	WageWorks		\$125.00	Monthly Handling Fee - Novembe	01/13/2017
142318	PAPER	Printed	106115	Walgreen Co		\$414.00	Flu Shots - District	01/13/2017
142319	PAPER	Printed	105389	West Michigan Internat		\$518.94	Bus Repairs	01/13/2017
142320	PAPER	Printed	102586	Winterset Inc.		\$645.20	Food - Cafe	01/13/2017
142321	PAPER	Printed	105001	YMCA of Barry County		\$900.00	2016 Turkey Trot	01/13/2017
142322	PAPER	Printed	50970	Prestige Auto		\$109.75	Repairs - Bus	01/23/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
142323	PAPER	Printed	106094	AssetGenie, Inc		\$445.00	Technology Equipment	01/23/2017
142324	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	01/20/2017
142325	PAPER	Printed	160	Barry County United Wa	Community Services	\$521.00	Barry Co United Way, Barry Co	01/23/2017
142326	PAPER	Printed	100686	CDW-G Inc		\$56.78	Epson Lamps - Technology	01/23/2017
142327	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	01/20/2017
142328	PAPER	Printed	105	Hastings Area Schools		\$198.71	Unreimbursed Medical	01/20/2017
142329	PAPER	Printed	245	Hastings Education Enr		\$60.00	H. E. E. F. Foundation, H. E.	01/23/2017
142330	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	01/20/2017
142331	PAPER	Printed	528	Law Office of Barbara	Garnishment	\$417.21	Law Office of Barbara Tsaturva	01/20/2017
142332	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$11,262.07	Valic-Variable Annuity 403(b)	01/23/2017
142333	PAPER	Printed	375	Pennock Health & Welln		\$216.50	Pennock Health & Wellness Fees	01/20/2017
142334	PAPER	Printed	49300	Perma-Bound		\$1,024.59	Books - Library/SE, Books - Li	01/23/2017
142335	PAPER	Printed	50650	Precision Data Product		\$740.94	Headsets, Headsets - CE	01/23/2017
142336	PAPER	Printed	105953	Presidio Infrastructur		\$600.00	Badge Application Software Lic	01/23/2017
142337	PAPER	Printed	57500	School Specialty Inc		\$885.24	Classroom Supplies - NE, Art S	01/23/2017
142338	PAPER	Printed	100556	Sehi Computer Products		\$342.00	Laser Jet Printer - Donke	01/23/2017
142339	PAPER	Printed	58460	Service Reproduction C		\$256.08	Art Supplies - Elementary, Art	01/23/2017
142340	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$507.80	U.S. Department of Education	01/20/2017
142341	PAPER	Printed	105662	G & R Farms		\$41,397.50	Brine & Snow Removal, Snow Rem	01/24/2017
142342	PAPER	Printed	105843	Anders, Jonathin		\$74.52	Mileage Reimb 1/3/17 - 1/11/17	01/24/2017
142343	PAPER	Printed	6900	Barry County Treasurer		\$100.00	BCRN 2017 Dues	01/24/2017
142344	PAPER	Printed	104328	Commercial Fitness LLC		\$2,695.00	Bike - CERC	01/24/2017
142345	PAPER	Printed	105730	Youngs, Chase		\$147.86	Mileage Reimb 12/5/16 - 1/17/	01/24/2017
142346	PAPER	Printed	15100	Consumers Energy	Utilities	\$29,326.97	Gas - 232 W Grand St, Gas - 63	01/25/2017
142347	PAPER	Printed	105086	Court-Side Inc.		\$418.00	Shirts - FFA	01/25/2017
142348	PAPER	Printed	105917	ACSI		\$180.00	Mid-America Leadership Confere	01/26/2017
142349	PAPER	Printed	104668	Keller, Andy		\$2,435.96	Reimb HRA Expenses 2016	01/26/2017
142350	PAPER	Printed	102436	Lakeview High School		\$300.00	Entry Fee - MS & HS Cross Coun	01/26/2017
142351	PAPER	Printed	42900	Michigan State Univers		\$1,475.00	2017 Connected Mathematics Con	01/26/2017
142352	PAPER	Printed	42500	MSVMA/MI Sch Vocal Mus		\$460.00	Choir Festival Fees	01/26/2017
142353	PAPER	Printed	105710	Peaceful Fundraising,		\$5,517.20	Fundraiser - Choir	01/26/2017
142354	PAPER	Printed	105452	Reserve Account		\$2,000.00	Postage - Admin / Acct 3421611	01/26/2017
142355	PAPER	Printed	68200	Willard, Todd		\$195.94	Reimb - HS Musical Cast Party	01/26/2017
142356	PAPER	Printed	105929	ABC Training & Testing		\$675.00	Training & Skills Test- Bus	01/27/2017
142357	PAPER	Printed	2955	Advanced Imaging Solut		\$56.46	Staples - HS	01/27/2017
142358	PAPER	Printed	110	Aflac	Insurance	\$596.69	Aflac - Taxable	01/27/2017
142359	PAPER	Printed	3440	Alma College		\$250.00	Spring Scholarship 2017 / Erin	01/27/2017
142360	PAPER	Printed	4350	Aquinas College		\$250.00	Spring Scholarship 2017 / Rach	01/27/2017
142361	PAPER	Printed	49090	Aunt Millie's Bakeries		\$342.55	Food - Cafe	01/27/2017
142362	PAPER	Printed	106042	Austin Peay State Univ		\$250.00	Spring Scholarship 2017 / Jess	01/27/2017
142363	PAPER	Printed	105411	Automated Process Equi		\$443.45	Maint Repairs	01/27/2017
142364	PAPER	Printed	105582	Ball State University		\$1,000.00	Spring Scholarship 2017 / Alys	01/27/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
142365	PAPER	Printed	100245	Barry County Road Comm		\$1,340.24	Salt - Maint, Salt - Maint	01/27/2017
142366	PAPER	Printed	6700	Barry County Transit	Transportation	\$225.00	Transportation - Field Trip/Cu	01/27/2017
142367	PAPER	Printed	6900	Barry County Treasurer		\$937.54	Abated Taxes	01/27/2017
142368	PAPER	Printed	106083	Bloom, Lauren		\$89.75	Reimb Textbooks/Dual Enrollmen	01/27/2017
142369	PAPER	Printed	10500	Brian's Tire & Service		\$2,179.85	Bus Tire Repairs, Bus Tire Rep	01/27/2017
142370	PAPER	Printed	106107	Bridgman, Stephanie		\$125.19	Mileage Reimb - Training/KRESA	01/27/2017
142371	PAPER	Printed	11160	Buist Electric Inc		\$16,865.00	Low Voltage Cabling - Elementa	01/27/2017
142372	PAPER	Printed	100572	Calhoun County Treasur		\$15.26	2016 Summer/Winter Tax Bonds	01/27/2017
142373	PAPER	Printed	12300	Capital City Int'L Tru		\$346.67	Bus Repairs, Bus Repairs, Bus	01/27/2017
142374	PAPER	Printed	103616	Carl, Bob		\$162.72	Reimb - Classroom Supplies, Re	01/27/2017
142375	PAPER	Printed	8550	Carl, Carrie		\$162.51	Reimb - Classroom Supplies	01/27/2017
142376	PAPER	Printed	103926	Carpenter Plumbing		\$50.82	Maint Repairs	01/27/2017
142377	PAPER	Printed	12810	Carpenter, Deb		\$41.41	Mileage Reimb - Kent ISD	01/27/2017
142378	PAPER	Printed	13035	Cedar Crest Dairy		\$2,330.00	Milk - Cafe, Milk - Cafe	01/27/2017
142379	PAPER	Printed	105976	CenterPoint Energy Ser		\$21,308.98	Gas - District	01/27/2017
142380	PAPER	Printed	13275	Central Michigan Unive		\$500.00	Spring Scholarship 2017 / Anna	01/27/2017
142381	PAPER	Printed	106038	Coats, Cortney		\$67.76	Reimb - Vision Goggles	01/27/2017
142382	PAPER	Printed	101647	Concordia University		\$250.00	Spring Scholarship 2017 / Clay	01/27/2017
142383	PAPER	Printed	15100	Consumers Energy	Utilities	\$10,951.38	Electric - 509 S Broadway St,	01/27/2017
142384	PAPER	Printed	105086	Court-Side Inc.		\$60.42	Shirts - Storrs	01/27/2017
142385	PAPER	Printed	16500	Culligan Water Condi	Bottled Water	\$89.92	Supplies - Cafe, Maint Repairs	01/27/2017
142386	PAPER	Printed	18125	Decker Equipment		\$466.32	Maint Repairs, Maint Repairs	01/27/2017
142387	PAPER	Printed	100478	DePaul University		\$500.00	Spring Scholarship 2017 / Just	01/27/2017
142388	PAPER	Printed	101659	Design Wear		\$684.50	Shirts - Science Olympiad	01/27/2017
142389	PAPER	Printed	21500	Electric Motor Service		\$170.00	Maint Repairs, Maint Repairs	01/27/2017
142390	PAPER	Printed	102599	Fastenal Company		\$525.98	Maint Repairs, Maint Repairs,	01/27/2017
142391	PAPER	Printed	22810	Ferris State Universit		\$500.00	Spring Scholarship 2017 / Morg	01/27/2017
142392	PAPER	Printed	104193	Field's Fire Protectio		\$555.00	Repairs - CERC	01/27/2017
142393	PAPER	Printed	106035	First Telecommunicatio		\$4,325.39	Repairs - Technology, Repairs	01/27/2017
142394	PAPER	Printed	23555	Floor Care Concepts &		\$485.40	Maint Repairs	01/27/2017
142395	PAPER	Printed	103748	Goldsworthy's Auto And		\$190.00	Towing - Bus	01/27/2017
142396	PAPER	Printed	105904	Graham, Dayton		\$68.30	Reimb Textbooks/Dual Enrollmen	01/27/2017
142397	PAPER	Printed	106060	Grand Rapids Building		\$65,100.00	Janitorial Services District/C	01/27/2017
142398	PAPER	Printed	26526	Grand Valley State Uni		\$2,000.00	Spring Scholarship 2017 / Capr	01/27/2017
142399	PAPER	Printed	106124	Haskin Snowplowing		\$3,535.40	Bulk Salt - Maint	01/27/2017
142400	PAPER	Printed	100161	Hastings Ace Hardware		\$431.40	Maint Repairs, Maint Repairs,	01/27/2017
142401	PAPER	Printed	100903	Hastings Area Schools		\$59.66	Reimb Petty Cash - Food Servic	01/27/2017
142402	PAPER	Printed	44700	Hastings Auto Supply		\$452.45	Bus Repairs, Bus Repairs, Bus	01/27/2017
142403	PAPER	Printed	28900	Hastings Banner		\$44.17	Ads - Admin	01/27/2017
142404	PAPER	Printed	100795	Hastings Rotary Club		\$132.00	Dues - Carrie Duits	01/27/2017
142405	PAPER	Printed	30550	HEEF		\$20.00	Memorial/Tammy Nemetz Mother	01/27/2017
142406	PAPER	Printed	106111	Hershberger, Garrick		\$200.00	Instructor - Karate	01/27/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
142407	PAPER	Printed	103111	Holt Public Schools		\$35.00	Quiz Bowl - Tri County Winter	01/27/2017
142408	PAPER	VOID	105402	HSV Redi-Mix, Inc		-voided-	Maint Repairs	01/27/2017
142409	PAPER	Printed	106128	Huebner, Carolynne		\$67.92	Reimb Textbooks/Dual Enrollmen	01/27/2017
142410	PAPER	Printed	103086	Hurst Mechanical		\$55,063.06	PoolPak Unit Drives, HVAC Equi	01/27/2017
142411	PAPER	Printed	33500	J-Ad Graphics, Inc	Printers	\$53.00	Schedules - Storrs	01/27/2017
142412	PAPER	Printed	105887	Johnson, Samuel		\$67.92	Reimb Textbooks/Dual Enrollmen	01/27/2017
142413	PAPER	Printed	34500	K/RESA		\$322.61	Bus Driver Training Class, D	01/27/2017
142414	PAPER	Printed	102839	Kalamazoo College		\$500.00	Spring Scholarship 2017 / Kall	01/27/2017
142415	PAPER	Printed	104611	KB Equipment		\$454.85	Maint Repairs	01/27/2017
142416	PAPER	Printed	35500	Kellogg Community Coll		\$1,150.00	Spring Scholarship 2017 / Nich	01/27/2017
142417	PAPER	Printed	36100	Kent Oil & Propane Inc		\$1,295.08	Bus Fuel	01/27/2017
142418	PAPER	Printed	103764	Kettering University		\$250.00	Spring Scholarship 2017 / Devi	01/27/2017
142419	PAPER	Printed	105410	Key, Mike		\$162.68	Reimb - Pizza Xmas Shopping	01/27/2017
142420	PAPER	Printed	102259	Kietzman, Tim		\$24.29	Mileage Reimb - Davenport Univ	01/27/2017
142421	PAPER	Printed	100820	Kiwanis Club Internati		\$445.00	Dues - Chase Youngs, Dues - Ch	01/27/2017
142422	PAPER	Printed	38100	Lawson Products Inc		\$195.74	Bus Repairs, Bus Repairs	01/27/2017
142423	PAPER	Printed	103858	Lewis Paper		\$2,457.25	Paper - District	01/27/2017
142424	PAPER	Printed	105232	Lites Plus, Inc		\$937.50	Lamps - Maint	01/27/2017
142425	PAPER	Printed	106127	Livingston, Monica		\$20.00	Refund Prepaid Meals	01/27/2017
142426	PAPER	Printed	38800	Longstreet, Catherine		\$184.64	Reimb - Coat/Student, Reimb -	01/27/2017
142427	PAPER	Printed	90274	Macomb Intermediate Sc		\$120.00	Phonics For Reading - Autumn H	01/27/2017
142428	PAPER	Printed	41500	MASA		\$650.00	Administrator Training - Chris	01/27/2017
142429	PAPER	Printed	40600	Maurer's Textile Renta		\$270.63	Laundry - Cafe, Laundry - Cafe	01/27/2017
142430	PAPER	Printed	101886	Maxi Muffler Plus Inc		\$624.20	Maint Repairs	01/27/2017
142431	PAPER	Printed	104490	McCrumb, Jessica		\$360.00	Instructor - Yoga	01/27/2017
142432	PAPER	Printed	101899	Meyer Music		\$1,901.66	Repairs - Band, Repairs - Band	01/27/2017
142433	PAPER	Printed	370	Michigan State of		\$195.00	Elevator Inspections - Maint	01/27/2017
142434	PAPER	Printed	42900	Michigan State Univers		\$2,000.00	Spring Scholarship 2017 / Chri	01/27/2017
142435	PAPER	Printed	104004	Morgan Electrical Serv		\$687.16	Maint Repairs, Maint Repairs	01/27/2017
142436	PAPER	Printed	46050	Neff Company		\$3,725.40	Sweater Uniforms - Choir, Awar	01/27/2017
142437	PAPER	VOID	46553	Northern Michigan Univ		-voided-	Spring Scholarship 2017 / Rebe	01/27/2017
142438	PAPER	Printed	102298	Northwood University		\$500.00	Spring Scholarship 2017 / Sara	01/27/2017
142439	PAPER	Printed	100059	Ohio State University		\$250.00	Spring Scholarship 2017 / Sama	01/27/2017
142440	PAPER	Printed	47520	Olivet College		\$500.00	Spring Scholarship 2017 / Emma	01/27/2017
142441	PAPER	Printed	105936	OP Aquatics		\$356.50	Pool Supplies - CERC, Pool Sup	01/27/2017
142442	PAPER	Printed	104795	Pitney Bowes Global Fi		\$461.58	Postage Meter Lease - HS	01/27/2017
142443	PAPER	Printed	104338	Priority Health		\$18,335.07	Health Insurance - January 201	01/27/2017
142444	PAPER	Printed	51100	Progressive Graphics		\$1,966.12	Shirts - MS Band, Shirts - CER	01/27/2017
142445	PAPER	Printed	52600	Quality Roofing & Cons		\$850.00	Maint Repairs	01/27/2017
142446	PAPER	Printed	106126	Recycle Away		\$279.80	Curbside Recycle Bins	01/27/2017
142447	PAPER	Printed	105614	Renner, William		\$250.78	Mileage Reimb - 5D+ Training	01/27/2017
142448	PAPER	Printed	106123	Russo, Kayleigh		\$7.42	Refund Prepaid Meals	01/27/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
142449	PAPER	Printed	57500	School Specialty Inc		\$203.88	Offics Supplies, Offics Suppli	01/27/2017
142450	PAPER	Printed	58150	Securalarm Systems Inc		\$885.00	Service Agreement 1/1/17 - 3/3	01/27/2017
142451	PAPER	Printed	105963	Spectrum Health - Penn		\$427.76	Drug Test - Bus	01/27/2017
142452	PAPER	Printed	59910	Spencer's Towing & Rec		\$415.00	Towing - Bus, Towing - Bus	01/27/2017
142453	PAPER	Printed	105489	Telecom One		\$1,396.15	Local Phone Service 1/1/17 - 1	01/27/2017
142454	PAPER	Printed	106040	TempAir		\$9,178.00	Boiler Rental/MS	01/27/2017
142455	PAPER	Printed	63500	Transportation Accesso		\$302.19	Bus Repairs, Bus Repairs, Bus	01/27/2017
142456	PAPER	Printed	105867	Universal Socks		\$200.00	Socks - Football Uniforms	01/27/2017
142457	PAPER	Printed	65450	University of Michigan		\$4,500.00	Spring Scholarship 2017 / Aaro	01/27/2017
142458	PAPER	Printed	106129	Vanhouten, Reese		\$135.84	Reimb Textbooks/Dual Enrollmen	01/27/2017
142459	PAPER	Printed	106048	Verizon		\$308.27	Cell Phones 12/2/2016 - 1/1/20	01/27/2017
142460	PAPER	Printed	67350	Waste Management Of MI		\$189.82	Maint Repairs	01/27/2017
142461	PAPER	Printed	67825	Western Michigan Unive		\$250.00	Spring Scholarship 2017 / Alic	01/27/2017
142462	PAPER	Printed	106125	Wolf Kubota		\$882.50	Maint Repairs	01/27/2017
142463	PAPER	Printed	105930	Wolgast Corporation		\$128,878.25	Cost Control Manual #12	01/27/2017
142464	PAPER	Printed	56900	Schneiderhan, Mike		\$1,600.00	Owner's Representative - 2015	01/27/2017
142465	PAPER	Printed	105473	A n' D Signs, LLC		\$126.00	Banners - Athletics	02/10/2017
142466	PAPER	Printed	2955	Advanced Imaging Solut		\$70.00	Staples - HS	02/10/2017
142467	PAPER	Printed	110	Aflac	Insurance	\$596.69	Aflac - Taxable	02/10/2017
142468	PAPER	Printed	2995	Airport Sand & Gravel		\$18.00	Maint Repairs	02/10/2017
142469	PAPER	Printed	3422	All-Tronics Inc		\$570.15	CD Player - Athletics	02/10/2017
142470	PAPER	Printed	3325	Allegan High School		\$65.00	Entry Fee - MS Cross Country	02/10/2017
142471	PAPER	Printed	158	Ameritas Life Insuranc	Insurance	\$2,178.00	Dental Insurance - February 20	02/10/2017
142472	PAPER	Printed	49090	Aunt Millie's Bakeries		\$220.37	Food - Cafe	02/10/2017
142473	PAPER	Printed	5400	Baker & Taylor Books		\$375.90	Books - NE Library/Media	02/10/2017
142474	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	02/03/2017
142475	PAPER	Printed	6300	Barry County Lumber	Supplies	\$1,078.27	Supplies - Construction Trades	02/10/2017
142476	PAPER	Printed	102463	Bedford Township		\$285.00	Election Costs	02/10/2017
142477	PAPER	Printed	10500	Brian's Tire & Service		\$95.26	Bus Tire Repair	02/10/2017
142478	PAPER	Printed	105618	Broadmoor Rent-A-Car		\$397.84	Car Rental - Athletics, Car Re	02/10/2017
142479	PAPER	Printed	5100	BSN Sports		\$4,812.75	Basketball Uniforms, Basketbal	02/10/2017
142480	PAPER	Printed	11150	Buehler, Marty		\$318.48	Reimb - Science Olympiad Suppl	02/10/2017
142481	PAPER	Printed	90049	Caledonia Rent-All, In	One Time Vendor	\$1,564.00	Maint Repairs, Maint Repairs	02/10/2017
142482	PAPER	Printed	100572	Calhoun County Clerk's		\$41.25	Election Costs	02/10/2017
142483	PAPER	Printed	12300	Capital City Int'L Tru		\$453.08	Bus Repairs, Bus Repairs, Bus	02/10/2017
142484	PAPER	Printed	105857	Casey, Brandy		\$100.00	Reimb - Gift Card	02/10/2017
142485	PAPER	Printed	13035	Cedar Crest Dairy		\$2,507.76	Milk - Cafe, Milk - Cafe	02/10/2017
142486	PAPER	Printed	105860	Coipel, Heather		\$30.00	Reimb - Skinfold Assessor Rene	02/10/2017
142487	PAPER	Printed	14015	Coldwater High School		\$150.00	Entry Fee - JV Wrestling Tourn	02/10/2017
142488	PAPER	Printed	14600	Comstock Public School		\$125.00	Entry Fee - MS Wrestling	02/10/2017
142489	PAPER	Printed	15100	Consumers Energy	Utilities	\$16,209.69	Electric - 232 W Grand St Gene	02/10/2017
142490	PAPER	Printed	105086	Court-Side Inc.		\$76.85	Banner - ST PTO	02/10/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
142491	PAPER	Printed	18125	Decker Equipment		\$5,379.33	Maint Repairs, Maint Repairs	02/10/2017
142492	PAPER	Printed	21500	Electric Motor Service		\$2,316.00	Maint Repairs, Maint Repairs,	02/10/2017
142493	PAPER	Printed	104193	Field's Fire Protectio		\$555.00	Maint Repairs	02/10/2017
142494	PAPER	Printed	23600	Floral Designs of Hast		\$58.30	Flowers - Funeral/ST	02/10/2017
142495	PAPER	Printed	105427	Fruitport High School		\$175.00	Entry Fee - Varsity Wrestling	02/10/2017
142496	PAPER	Printed	105527	Gordenski, Shannon		\$70.00	Reimb - CDL Renewal	02/10/2017
142497	PAPER	Printed	26300	Grainger, W. W. Inc.		\$64.00	Maint Repairs	02/10/2017
142498	PAPER	Printed	105533	Grand Ledge Public Sch		\$400.00	Entry Fee - MS, JV, Var Cheer	02/10/2017
142499	PAPER	Printed	26526	Grand Valley State Uni		\$250.00	Spring Scholarship 2017 / Aaro	02/10/2017
142500	PAPER	Printed	103394	Harding, Dawn		\$180.00	Reimb - Coaches Clinic	02/10/2017
142501	PAPER	Printed	106124	Haskin Snowplowing		\$3,120.70	Bulk Salt - Maint	02/10/2017
142502	PAPER	Printed	100161	Hastings Ace Hardware		\$520.60	Maint Repairs, Maint Repairs,	02/10/2017
142503	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	02/03/2017
142504	PAPER	Printed	105	Hastings Area Schools		\$198.71	Unreimbursed Medical	02/03/2017
142505	PAPER	Printed	100903	Hastings Area Schools		\$489.00	Petty Cash - ST Bookfair	02/10/2017
142506	PAPER	Printed	44700	Hastings Auto Supply		\$6.73	Bus Repairs, Bus Repairs, Bus	02/10/2017
142507	PAPER	Printed	28910	Hastings Band Boosters		\$210.75	Concessions - Athletic Directo	02/10/2017
142508	PAPER	Printed	29300	Hastings City of		\$6,160.53	Water/Sewer - 519 E Grant St,	02/10/2017
142509	PAPER	Printed	103172	Hokanson, Stephanie		\$900.00	Tuition Reimb - EDR 626	02/10/2017
142510	PAPER	Printed	105863	Holly Area Schools		\$250.00	Entry Fee - Holly/Duane Raffin	02/10/2017
142511	PAPER	Printed	90561	Huntington National Ba		\$500.00	Calculation Agent Annual Fee	02/10/2017
142512	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	02/03/2017
142513	PAPER	Printed	33500	J-Ad Graphics, Inc	Printers	\$400.00	Course Books - HS	02/10/2017
142514	PAPER	Printed	35500	Kellogg Community Coll		\$500.00	Spring Scholarship 2017 / Rebe	02/10/2017
142515	PAPER	Printed	105931	Kingscott Associates,		\$32,003.23	Prof Services 12/1/16 - 12/31/	02/10/2017
142516	PAPER	Printed	105949	Kuzava, Katie		\$66.51	Reimb Textbooks/Dual Enrollmen	02/10/2017
142517	PAPER	Printed	38000	Laubaugh, Kristen		\$2,448.00	Reimb - Ski Club Cards	02/10/2017
142518	PAPER	Printed	528	Law Office of Barbara	Garnishment	\$417.37	Law Office of Barbara Tsaturva	02/03/2017
142519	PAPER	Printed	103970	Lohrberg Sales		\$175.00	Bus Repairs	02/10/2017
142520	PAPER	Printed	39580	MACAC/MI Assoc College		\$505.00	Annual Conference - Cathy Long	02/10/2017
142521	PAPER	Printed	90274	Macomb Intermediate Sc		\$280.00	MIBLSI / Focus Day: Teaching	02/10/2017
142522	PAPER	Printed	39960	Maple Valley Schools		\$450.00	Entry Fee - MS, JV, Var Cheer	02/10/2017
142523	PAPER	Printed	40600	Maurer's Textile Renta		\$365.30	Laundry Service - Cafe, Laundr	02/10/2017
142524	PAPER	Printed	101886	Maxi Muffler Plus Inc		\$566.74	Maint Repairs	02/10/2017
142525	PAPER	Printed	102106	MCWhinney, Stephanie		\$41.41	Mileage Reimb - PALS Conferenc	02/10/2017
142526	PAPER	Printed	41150	MEA Financial Service		\$353.40	Life Insurance - February 2017	02/10/2017
142527	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$11,436.53	Valic-Variable Annuity 403(b)	02/10/2017
142528	PAPER	Printed	41730	MESSA Insurance Dept #		\$190,509.80	Insurance - February 2017	02/10/2017
142529	PAPER	Printed	106090	Michigan College Acces		\$150.00	Annual Conference 3/13/17 - 3/	02/10/2017
142530	PAPER	VOID	42815	Michigan Company Inc.		-voided-	Maint Repairs	02/10/2017
142531	PAPER	Printed	106133	Montrose Community Sch		\$175.00	Entry Fee - Holiday Classic Wr	02/10/2017
142532	PAPER	Printed	104635	Northrop, Cheryl		\$35.15	Reimb - Postage/Flowers	02/10/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
142533	PAPER	Printed	105820	NVA Fiduciary Trust Fo		\$487.30	Vision Insurance - February 20	02/10/2017
142534	PAPER	Printed	104972	O'Reilly Auto Parts		\$9.98	Bus Repairs	02/10/2017
142535	PAPER	Printed	105247	Offerman, Natasha		\$47.68	Reimb - Art Supplies	02/10/2017
142536	PAPER	Printed	105936	OP Aquatics		\$676.52	Maint Repairs, Pool Supplies	02/10/2017
142537	PAPER	Printed	47940	Otsego Public Schools		\$130.00	Entry Fee - MS Cross Country	02/10/2017
142538	PAPER	Printed	375	Pennock Health & Welln		\$216.50	Pennock Health & Wellness Fees	02/03/2017
142539	PAPER	Printed	106135	PJ Sound		\$1,186.00	Sound System - Athletics	02/10/2017
142540	PAPER	Printed	106136	Ponsetto, Sandra		\$245.00	Supt.'s Corner, WBCB Column, B	02/10/2017
142541	PAPER	Printed	105928	PowerSchool Group LLC		\$5,000.00	Enterprise Management Services	02/10/2017
142542	PAPER	Printed	105953	Presidio Infrastructur		\$56,589.52	Chromebooks, Upgrade, Licenses	02/10/2017
142543	PAPER	Printed	104338	Priority Health		\$18,335.07	Health Insurance - February 20	02/10/2017
142544	PAPER	Printed	51100	Progressive Graphics		\$207.28	Shirts - Athletics	02/10/2017
142545	PAPER	Printed	53950	Recognition Inc.		\$62.00	Awards -Athletics	02/10/2017
142546	PAPER	Printed	237	ReliaStar Life Insuran	Annuity Company	\$778.12	Life Insurance - February 2017	02/10/2017
142547	PAPER	Printed	54500	Reynolds & Sons		\$47.58	Basketball Supplies	02/10/2017
142548	PAPER	Printed	103882	Schoessel, Nancy		\$2,200.00	Reimb - Tailgate Expenses	02/10/2017
142549	PAPER	Printed	57300	Scholastic Inc.		\$203.70	Lets Find Out - CE	02/10/2017
142550	PAPER	Printed	57500	School Specialty Inc		\$12,696.22	Credit - Mosley, Credit - Weng	02/10/2017
142551	PAPER	Printed	105693	Seasonal Grille		\$400.00	Breakfast - Athletics 12/16/20	02/10/2017
142552	PAPER	Printed	100424	Sixberry, Angie		\$748.00	Tuition Reimb - OL 5853 & OL 8	02/10/2017
142553	PAPER	Printed	105674	State Wire & Terminal		\$85.53	Bus Repairs	02/10/2017
142554	PAPER	Printed	105833	Steensma Lawn & Power		\$248.10	Maint Repairs	02/10/2017
142555	PAPER	Printed	106131	Studio AIM		\$85.00	Cheer Skirts	02/10/2017
142556	PAPER	Printed	105489	Telecom One		\$1,436.81	Local Phone Service 2/1/17 - 2	02/10/2017
142557	PAPER	Printed	106134	Therrian, Jeff		\$250.00	Scale Certification - HS, Serv	02/10/2017
142558	PAPER	Printed	103061	Thornapple Kellogg Hig		\$10.00	MIAAA Games Wanted Service 201	02/10/2017
142559	PAPER	Printed	63500	Transportation Accesso		\$1,220.95	Bus Repairs	02/10/2017
142560	PAPER	Printed	104849	Two Brothers And A Ten		\$415.00	Tent Rental - Homecoming	02/10/2017
142561	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$511.35	U.S. Department of Education	02/03/2017
142562	PAPER	Printed	106048	Verizon		\$308.41	Cell Phones 1/2/2017 - 2/1/17	02/10/2017
142563	PAPER	Printed	105227	WageWorks		\$125.00	Monthly Handling Fee - Decembe	02/10/2017
142564	PAPER	Printed	67100	Ward's Natural Science		\$561.24	Classroom Supplies - Withey, C	02/10/2017
142565	PAPER	Printed	105389	West Michigan Internat		\$614.62	Bus Repairs, Bus Repairs, Bus	02/10/2017
142566	PAPER	Printed	90663	West Ottawa High Schoo		\$75.00	Entry Fee - Science Oympiad/3r	02/10/2017
142567	PAPER	Printed	67825	Western Michigan Unive		\$250.00	Spring Scholarship 2017 / Naom	02/10/2017
142568	PAPER	Printed	106132	Westers, Rick		\$131.35	Reimb - Audio Supplies	02/10/2017
142569	PAPER	Printed	105529	Williamson, Matt		\$59.29	Reimb - Year End Party	02/10/2017
142570	PAPER	Printed	106130	Zimmerman, Kylie		\$111.22	Reimb Textbooks/Dual Enrollmen	02/10/2017
142571	PAPER	Printed	104328	Commercial Fitness LLC		\$9,585.00	Treadmills & Stationary Bike -	02/14/2017
142572	PAPER	Printed	105204	EA Graphics		\$810.00	Shirts - 2017 MHSAA Individual	02/14/2017
142573	PAPER	Printed	106137	Watson, Heather		\$239.68	Mileage Reimb - Bus Driver Tra	02/14/2017
142574	PAPER	Printed	105662	G & R Farms		\$35,572.50	Snow Removal & Salting 1/16/17	02/16/2017

HASTINGS AREA SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
142575	PAPER	Printed	105693	Seasonal Grille		\$810.84	Food - Broadway Night	02/16/2017
142576	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	02/17/2017
142577	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	02/17/2017
142578	PAPER	Printed	105	Hastings Area Schools		\$198.71	Unreimbursed Medical	02/17/2017
142579	PAPER	Printed	100903	Hastings Area Schools		\$900.00	Petty Cash - Bake Sale/ST PTO	02/21/2017
142580	PAPER	Printed	100903	Hastings Area Schools		\$600.00	Petty Cash - Pizza Room/ST PTO	02/21/2017
142581	PAPER	Printed	100903	Hastings Area Schools		\$175.00	Petty Cash - Silent Auction/ST	02/21/2017
142582	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	02/17/2017
142583	PAPER	Printed	528	Law Office of Barbara	Garnishment	\$3.92	Law Office of Barbara Tsaturva	02/17/2017
142584	PAPER	Printed	375	Pennock Health & Welln		\$216.50	Pennock Health & Wellness Fees	02/17/2017
142585	PAPER	Printed	106139	Stillman Law Office		\$75.82	Stillman Law Office	02/17/2017
142586	PAPER	Printed	101449	Storms, Dave		\$200.00	Magic Show - Winter Carnival	02/21/2017
142587	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$507.81	U.S. Department of Education	02/17/2017
142588	PAPER	Printed	106136	Ponsetto, Sandra		\$441.00	Newsletter Vol 2	02/23/2017
142589	PAPER	Printed	105314	1st AYD Corporation		\$125.27	Bus Repairs	02/24/2017
142590	PAPER	Printed	104236	A-1 Asphalt Sealing &		\$5,857.00	Maint Repairs	02/24/2017
142591	PAPER	Printed	101509	Ace-Tex Enterprises In		\$253.02	Bus Repairs	02/24/2017
142592	PAPER	Printed	2955	Advanced Imaging Solut		\$185.32	Staples - HS, Staples - HS	02/24/2017
142593	PAPER	Printed	110	Aflac	Insurance	\$592.91	Aflac - Taxable	02/24/2017
142594	PAPER	Printed	3422	All-Tronics Inc		\$337.63	Maint Repairs	02/24/2017
142595	PAPER	Printed	105995	Architectural Hardware		\$840.00	Maint Repairs	02/24/2017
142596	PAPER	Printed	49090	Aunt Millie's Bakeries		\$222.11	Food - Cafe	02/24/2017
142597	PAPER	Printed	6300	Barry County Lumber	Supplies	\$1,583.40	Supplies - Construction Trades	02/24/2017
142598	PAPER	Printed	160	Barry County United Wa	Community Services	\$521.00	Barry Co United Way, Barry Co	02/24/2017
142599	PAPER	Printed	105270	Batenburg, Lauren		\$13.55	Mileage Reimb 10/26/16 - 1/20	02/24/2017
142600	PAPER	Printed	10500	Brian's Tire & Service		\$180.75	Bus Tire Repair	02/24/2017
142601	PAPER	Printed	10900	Brown's Carpet One & C		\$2,860.00	Maint Repairs	02/24/2017
142602	PAPER	Printed	11500	Burkey Sales & Service		\$630.91	Maint Repairs, Maint Repairs,	02/24/2017
142603	PAPER	Printed	90049	Caledonia Rent-All, In	One Time Vendor	\$1,674.00	Maint Repairs	02/24/2017
142604	PAPER	Printed	12300	Capital City Int'L Tru		\$590.01	Bus Repairs, Bus Repairs, Bus	02/24/2017
142605	PAPER	Printed	103616	Carl, Bob		\$1,955.27	Reimb - 3 Ring D Binders Class	02/24/2017
142606	PAPER	Printed	8550	Carl, Carrie		\$207.32	Reimb - Classroom Supplies	02/24/2017
142607	PAPER	Printed	13035	Cedar Crest Dairy		\$3,745.34	Milk - Cafe, Milk - Cafe	02/24/2017
142608	PAPER	Printed	105976	CenterPoint Energy Ser		\$20,403.34	Gas - District	02/24/2017
142609	PAPER	Printed	106039	Cole, Pamela		\$16.32	Reimb - Duct Tape/PBIS Assembl	02/24/2017
142610	PAPER	Printed	15100	Consumers Energy	Utilities	\$17,763.90	Gas - 519 E Grant St, Electric	02/24/2017
142611	PAPER	Printed	18125	Decker Equipment		\$330.40	Maint Repairs	02/24/2017
142612	PAPER	Printed	19900	Domke, Ed		\$335.80	Reimb - Hotel/MI Career Confer	02/24/2017
142613	PAPER	Printed	105378	Eggers, Elizabeth		\$154.44	Reimb - Art Show Supplies, Rei	02/24/2017
142614	PAPER	Printed	21500	Electric Motor Service		\$2,256.00	Maint Repairs, Maint Repairs	02/24/2017
142615	PAPER	Printed	103712	Elevator Service Inc		\$1,388.00	Maint Repairs, Maint Repairs	02/24/2017
142616	PAPER	Printed	103073	Engle, Cathy		\$216.74	Reimb - Fitness Matts/FRESH Pr	02/24/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
142617	PAPER	Printed	102599	Fastenal Company		\$889.24	Maint Repairs, Maint Repairs,	02/24/2017
142618	PAPER	Printed	104193	Field's Fire Protectio		\$438.95	Maint Repairs	02/24/2017
142619	PAPER	Printed	105841	Five-Star Technology S		\$575.00	Pivot Staff Evaluations	02/24/2017
142620	PAPER	Printed	23555	Floor Care Concepts &		\$1,796.98	Maint Repairs	02/24/2017
142621	PAPER	Printed	106142	Gillons - Terpsma, Ash		\$47.00	Reimb - Finger Printing	02/24/2017
142622	PAPER	Printed	106060	Grand Rapids Building		\$65,100.00	Janitorial Services District/C	02/24/2017
142623	PAPER	Printed	26520	Grand Rental Station		\$148.13	Wind Machine - Winterfest Asse	02/24/2017
142624	PAPER	Printed	100161	Hastings Ace Hardware		\$2,048.64	Maint Repairs, Maint Repairs,	02/24/2017
142625	PAPER	Printed	44700	Hastings Auto Supply		\$96.43	Bus Repairs, Bus Repairs, Bus	02/24/2017
142626	PAPER	Printed	245	Hastings Education Enr		\$60.00	H. E. E. F. Foundation, H. E.	02/24/2017
142627	PAPER	Printed	30100	Hastings Reminder		\$85.80	Ads - CERC	02/24/2017
142628	PAPER	Printed	101985	Holland Bus Company		\$0.69	Bus Repairs, Bus Repairs	02/24/2017
142629	PAPER	Printed	105911	Homister, Michelle		\$1,166.67	Contracted Services - January	02/24/2017
142630	PAPER	Printed	103086	Hurst Mechanical		\$12,694.20	Maint Repairs, Maint Repairs,	02/24/2017
142631	PAPER	Printed	105873	Ibarra, Kelly		\$118.24	Mileage Reimb 2/20/17 - 2/24/1	02/24/2017
142632	PAPER	Printed	33500	J-Ad Graphics, Inc	Printers	\$65.15	Snowball Tickets	02/24/2017
142633	PAPER	Printed	33634	Johnson, Judith L		\$406.08	Reimb - Meeting Supplies/Treat	02/24/2017
142634	PAPER	Printed	35500	Kellogg Community Coll		\$39,409.97	Dual Enrollment 2017 Spring Se	02/24/2017
142635	PAPER	Printed	36100	Kent Oil & Propane Inc		\$11,816.95	Bus Fuel, Bus Fuel	02/24/2017
142636	PAPER	Printed	105410	Key, Mike		\$358.19	Reimb - Donuts/Blood Drive, Re	02/24/2017
142637	PAPER	Printed	105931	Kingscott Associates,		\$36,483.98	Prof Services/MS 1/1/17 - 1/3	02/24/2017
142638	PAPER	Printed	105232	Lites Plus, Inc		\$821.25	Lamps - Maint	02/24/2017
142639	PAPER	Printed	106141	Lucas, Leah		\$50.23	Deduction W/H But Not Sent ACH	02/24/2017
142640	PAPER	Printed	90274	Macomb Intermediate Sc		\$260.00	Focus Day - PALS	02/24/2017
142641	PAPER	Printed	40600	Maurer's Textile Renta		\$547.95	Laundry Service - Cafe, Laundr	02/24/2017
142642	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$11,436.53	Valic-Variable Annuity 403(b)	02/24/2017
142643	PAPER	Printed	370	Michigan State of		\$425.00	Elevator Inspections - MS/HS,	02/24/2017
142644	PAPER	Printed	105679	Michigan Supply Compan		\$4,093.78	Maint Repairs, Maint Repairs,	02/24/2017
142645	PAPER	Printed	104004	Morgan Electrical Serv		\$202.85	Maint Repairs	02/24/2017
142646	PAPER	Printed	104319	MPS		\$195.49	Classroom Supplies - Newberry	02/24/2017
142647	PAPER	Printed	104972	O'Reilly Auto Parts		\$8.99	Maint Repairs, Maint Repairs	02/24/2017
142648	PAPER	Printed	105832	Performance Plus		\$40.09	Oil Change - Maint	02/24/2017
142649	PAPER	Printed	105373	Pro-Tech Environmental		\$1,650.00	Remove/Dispose Asbestos - MS	02/24/2017
142650	PAPER	Printed	51100	Progressive Graphics		\$289.00	PBIS Reward Slips - MS, Studen	02/24/2017
142651	PAPER	Printed	105945	Public Financial Manag		\$1,000.00	Professional Fees	02/24/2017
142652	PAPER	Printed	106143	Rascal Removal Service		\$135.00	Skunk Removal	02/24/2017
142653	PAPER	Printed	105614	Renner, William		\$4.21	Reimb - Adapter/Technology	02/24/2017
142654	PAPER	Printed	56900	Schneiderhan, Mike		\$1,600.00	Owner's Representative - 2015	02/24/2017
142655	PAPER	Printed	58140	Secant Technologies		\$7,000.00	Design Consulting Labor Servic	02/24/2017
142656	PAPER	Printed	100694	Shults, Melinda		\$146.88	Mileage Reimb - PARS 11/3-11/4	02/24/2017
142657	PAPER	Printed	105963	Spectrum Health - Penn		\$309.88	Drug Test - Bus, Drug Test - B	02/24/2017
142658	PAPER	Printed	102388	Stanton, Angie		\$19.94	Reimb- Math/Science Supplies	02/24/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
142659	PAPER	Printed	106040	TempAir		\$9,178.00	Boiler Rental/MS	02/24/2017
142660	PAPER	Printed	63500	Transportation Accesso		\$179.55	Bus Repairs	02/24/2017
142661	PAPER	Printed	65450	University of Michigan		\$500.00	Fall Scholarship 2016 / Kelsi	02/24/2017
142662	PAPER	Printed	66250	VFP Fire Systems		\$274.00	Maint Repairs	02/24/2017
142663	PAPER	Printed	105227	WageWorks		\$125.00	Monthly Handling Fee - January	02/24/2017
142664	PAPER	Printed	67350	Waste Management Of MI		\$9.75	Garbage Service - Maint	02/24/2017
142665	PAPER	Printed	106137	Watson, Heather		\$53.00	Reimb - Drivers License & Lear	02/24/2017
142666	PAPER	Printed	105930	Wolgast Corporation		\$615,505.76	Cost Control Manual #13	02/24/2017
142667	PAPER	Printed	104084	Wyrick Company		\$21.00	Bus Repairs	02/24/2017
142668	PAPER	Printed	105401	A Parts Warehouse		\$218.00	Bus Repairs	03/07/2017
142669	PAPER	Printed	110	Aflac	Insurance	\$592.91	Aflac - Taxable	03/07/2017
142670	PAPER	Printed	158	Ameritas Life Insuranc	Insurance	\$2,691.04	Dental Insurance - March 2017	03/07/2017
142671	PAPER	Printed	49090	Aunt Millie's Bakeries		\$186.05	Food - Cafe	03/07/2017
142672	PAPER	Printed	106144	Bailtek		\$150.00	Carpet Cleaning - Bus Office	03/07/2017
142673	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	03/03/2017
142674	PAPER	Printed	6300	Barry County Lumber	Supplies	\$351.55	Supplies - Musical, Supplies -	03/07/2017
142675	PAPER	Printed	105774	Battle Creek Bombers		\$915.00	Tickets - Safeties/District	03/07/2017
142676	PAPER	Printed	105187	Berlin, Tim		\$50.29	Mileage Reimb - Labor Relation	03/07/2017
142677	PAPER	Printed	10500	Brian's Tire & Service		\$81.08	Bus Repairs, Bus Tire Repair	03/07/2017
142678	PAPER	Printed	12300	Capital City Int'L Tru		\$2,048.75	Bus Repairs, Bus Repairs, Bus	03/07/2017
142679	PAPER	Printed	13035	Cedar Crest Dairy		\$1,645.05	Milk - Cafe	03/07/2017
142680	PAPER	Printed	106038	Coats, Cortney		\$135.73	Mileage Reimb - 5D+ Training,	03/07/2017
142681	PAPER	Printed	16500	Culligan Water Condi	Bottled Water	\$21.64	Supplies - Cafe	03/07/2017
142682	PAPER	Printed	105912	Deann M. Tyner, P.A.		\$237.29	Deann M. Tyner, P.A. - Garnish	03/03/2017
142683	PAPER	Printed	103073	Engle, Cathy		\$25.09	Reimb - Yoga Snack Food	03/07/2017
142684	PAPER	Printed	104193	Field's Fire Protectio		\$1,849.30	Maint Repairs	03/07/2017
142685	PAPER	Printed	104649	Griffin Pest Solutions		\$718.00	Inspections, Inspections, Insp	03/07/2017
142686	PAPER	Printed	106124	Haskin Snowplowing		\$3,014.00	Bulk Salt - Maint	03/07/2017
142687	PAPER	Printed	100161	Hastings Ace Hardware		\$82.61	Maint Repairs, Maint Repairs,	03/07/2017
142688	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	03/03/2017
142689	PAPER	Printed	105	Hastings Area Schools		\$198.71	Unreimbursed Medical	03/03/2017
142690	PAPER	Printed	44700	Hastings Auto Supply		\$15.08	Bus Repairs, Bus Repairs	03/07/2017
142691	PAPER	Printed	245	Hastings Education Enr		\$30.00	H. E. E. F. Foundation	03/07/2017
142692	PAPER	Printed	30550	HEEF		\$20.00	Memorial/Joel Gerber Brother	03/07/2017
142693	PAPER	Printed	31650	Hobart Sales & Service		\$3,239.76	Repairs - Cafe	03/07/2017
142694	PAPER	Printed	106145	Holman, Kathy		\$95.40	Refund Prepaid Meals	03/07/2017
142695	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	03/03/2017
142696	PAPER	Printed	33634	Johnson, Judith L		\$62.17	Mileage Reimb - PARS & MiBLSI	03/07/2017
142697	PAPER	Printed	36100	Kent Oil & Propane Inc		\$1,234.19	Bus Fuel	03/07/2017
142698	PAPER	Printed	106033	Kirk Cousins 7 On 7		\$150.00	Football Camp - 7/15/17	03/07/2017
142699	PAPER	Printed	103473	KML Speciality Chemica		\$1,000.00	Water Treatment - February 201	03/07/2017
142700	PAPER	Printed	36700	Kogge, Steven		\$17.72	Reimb - Classroom Rewards	03/07/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
142701	PAPER	Printed	105232	Lites Plus, Inc		\$139.00	Lamps - Maint	03/07/2017
142702	PAPER	Printed	40600	Maurer's Textile Renta		\$182.65	Laundry Service - Cafe	03/07/2017
142703	PAPER	Printed	41150	MEA Financial Service		\$353.40	Life Insurance - March 2017	03/07/2017
142704	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$11,406.32	Valic-Variable Annuity 403(b)	03/07/2017
142705	PAPER	Printed	41730	MESSA Insurance Dept #		\$196,692.13	Insurance - March 2017	03/07/2017
142706	PAPER	Printed	105679	Michigan Supply Compan		\$836.30	Maint Repairs	03/07/2017
142707	PAPER	Printed	105820	NVA Fiduciary Trust Fo		\$565.56	Vision Insurance - March 2017	03/07/2017
142708	PAPER	Printed	105247	Offerman, Natasha		\$44.45	Reimb - HS Art Supplies, Reimb	03/07/2017
142709	PAPER	Printed	375	Pennock Health & Welln		\$216.50	Pennock Health & Wellness Fees	03/03/2017
142710	PAPER	Printed	104338	Priority Health		\$17,990.55	Health Insurance - March 2017	03/07/2017
142711	PAPER	Printed	237	ReliaStar Life Insuran	Annuity Company	\$797.60	Life Insurance - March 2017	03/07/2017
142712	PAPER	Printed	55100	Road Equipment Parts C		\$1,157.98	Bus Repairs	03/07/2017
142713	PAPER	Printed	105415	Robbe, Gary		\$200.00	Piano Tuning - MS & HS	03/07/2017
142714	PAPER	Printed	55440	Rohr Gasoline Equipmen		\$330.65	Bus Repairs	03/07/2017
142715	PAPER	Printed	105963	Spectrum Health - Penn		\$232.32	Drug Tests - Bus	03/07/2017
142716	PAPER	Printed	59910	Spencer's Towing & Rec		\$65.00	Towing - Bus	03/07/2017
142717	PAPER	Printed	105674	State Wire & Terminal		\$140.64	Bus Repairs	03/07/2017
142718	PAPER	Printed	106139	Stillman Law Office		\$91.06	Stillman Law Office	03/03/2017
142719	PAPER	Printed	63100	Thrun Law Firm, PC		\$704.00	Legal Fees	03/07/2017
142720	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$507.81	U.S. Department of Education	03/03/2017
142721	PAPER	Printed	106146	UDP Recording		\$890.00	CD Sales - Collage Concert	03/07/2017
142722	PAPER	VOID	101839	Weller Auto Parts		-voided-	Bus Repairs	03/07/2017
142723	PAPER	Printed	105389	West Michigan Internat		\$216.62	Bus Repairs	03/07/2017
142724	PAPER	Printed	68200	Willard, Todd		\$314.33	Reimb - Supplies/Pizza For Mus	03/07/2017
142725	PAPER	Printed	105730	Youngs, Chase		\$121.45	Athletic Bus Runs - Harper Cre	03/07/2017
142726	PAPER	Printed	105452	Reserve Account		\$3,000.00	Postage Refill - HS/15871569	03/08/2017
142727	PAPER	Printed	104	Hastings Area Schools		\$250.00	Team Registration - Hugry Game	03/09/2017
142728	PAPER	Printed	101998	All For Kidz		\$1,664.00	Yo-Yo Sales	03/10/2017
142729	PAPER	Printed	105654	Allied-Eagle Supply -		\$9,364.24	Custodial Supplies, Custodial	03/10/2017
142730	PAPER	Printed	49090	Aunt Millie's Bakeries		\$618.85	Food - Cafe, Food - Cafe	03/10/2017
142731	PAPER	Printed	106147	Barlow, Jane		\$12.00	Refund - MS Fundraiser	03/10/2017
142732	PAPER	Printed	6300	Barry County Lumber	Supplies	\$167.92	Maint Repairs, Maint Repairs,	03/10/2017
142733	PAPER	Printed	105270	Batenburg, Lauren		\$121.00	Mileage & Parking Reimb - CMP	03/10/2017
142734	PAPER	Printed	105907	Big Rapids High School		\$150.00	Entry Fee - Wrestling	03/10/2017
142735	PAPER	VOID	10900	Brown's Carpet One & C		-voided-	Maint Repairs	03/10/2017
142736	PAPER	Printed	5100	BSN Sports		\$1,998.00	Basketball Uniforms	03/10/2017
142737	PAPER	Printed	103616	Carl, Bob		\$17.98	Reimb - Prize Candy	03/10/2017
142738	PAPER	Printed	13035	Cedar Crest Dairy		\$1,546.32	Milk - Cafe	03/10/2017
142739	PAPER	Printed	106038	Coats, Courtney		\$43.87	Mileage Reimb - Secondary Data	03/10/2017
142740	PAPER	Printed	105787	Coltson, Dawn		\$87.82	Reimb - Career Week Supplies	03/10/2017
142741	PAPER	Printed	14000	Coltson, Pat		\$84.67	Reimb - Radio/MS PE	03/10/2017
142742	PAPER	Printed	15100	Consumers Energy	Utilities	\$30,347.61	Electric - 520 W South St, Ele	03/10/2017

HASTINGS AREA SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
142743	PAPER	Printed	18400	Delton-Kellogg Schools		\$260.00	Entry Fee - MS & HS Cross Coun	03/10/2017
142744	PAPER	Printed	105662	G & R Farms		\$22,942.50	Snow Removal & Salting 2/3/17	03/10/2017
142745	PAPER	Printed	106060	Grand Rapids Building		\$65,100.00	Janitorial Services District/C	03/10/2017
142746	PAPER	Printed	26520	Grand Rental Station		\$339.00	Maint Repairs	03/10/2017
142747	PAPER	Printed	101005	Gull Lake High School		\$150.00	Entry Fee - Varsity Softball	03/10/2017
142748	PAPER	Printed	105955	Haines, Diane		\$12.00	Refund - MS Fundraiser	03/10/2017
142749	PAPER	Printed	100161	Hastings Ace Hardware		\$646.59	Maint Repairs, Maint Repairs,	03/10/2017
142750	PAPER	Printed	100903	Hastings Area Schools		\$72.48	Reimb Petty Cash - NE	03/10/2017
142751	PAPER	Printed	28900	Hastings Banner		\$55.21	Ads - Kdg Roundup	03/10/2017
142752	PAPER	Printed	29300	Hastings City of		\$7,375.95	Water / Sewer - 643 W Marshall	03/10/2017
142753	PAPER	Printed	30550	HEEF		\$25.00	Donation/Kay Acker Retirement	03/10/2017
142754	PAPER	Printed	103086	Hurst Mechanical		\$8,747.87	Maint Repairs, Maint Repairs,	03/10/2017
142755	PAPER	Printed	33500	J-Ad Graphics, Inc	Printers	\$75.00	Display Ad - CERC	03/10/2017
142756	PAPER	Printed	33620	Jacob, Susan		\$602.61	Reimb - Math Store Items	03/10/2017
142757	PAPER	Printed	34500	K/RESA		\$188,856.86	2016/2017 SWMiTech 2nd & 3rd Q	03/10/2017
142758	PAPER	Printed	38800	Longstreet, Catherine		\$84.78	Reimb - Student Coats	03/10/2017
142759	PAPER	Printed	105679	Michigan Supply Compan		\$1,372.40	Maint Repairs	03/10/2017
142760	PAPER	Printed	102804	Miller, Angie		\$19.20	Refund Prepaid Meals - Taylor	03/10/2017
142761	PAPER	Printed	46050	Neff Company		\$759.28	Awards - Athletics, Awards - A	03/10/2017
142762	PAPER	Printed	106136	Ponsetto, Sandra		\$210.00	Newsletter Vol 2	03/10/2017
142763	PAPER	Printed	102423	Schoessel, Tim		\$27.76	Athletic Bus Runs - Hopkins	03/10/2017
142764	PAPER	Printed	105347	SEG Workers Compensati		\$18,119.00	2016/2017 Workers Compensation	03/10/2017
142765	PAPER	Printed	106148	SLHS Steel Band		\$150.00	Registration Fee - Festival of	03/10/2017
142766	PAPER	Printed	103310	Spartan Stores, LLC.		\$31.14	Food/Supplies - Admin	03/10/2017
142767	PAPER	Printed	105489	Telecom One		\$1,472.39	Local Phone Service 3/1/17 - 3	03/10/2017
142768	PAPER	Printed	106040	TempAir		\$9,178.00	Boiler Rental/MS	03/10/2017
142769	PAPER	Printed	62880	Thornapple Arts Counci		\$100.00	Registration Fees - Jazz Festi	03/10/2017
142770	PAPER	Printed	105226	Thornapple Lake Tradin		\$121.50	Soda/Water - ST PTO Winter Car	03/10/2017
142771	PAPER	Printed	105505	Wyoming High School		\$290.00	Entry Fees - MS, JV & Var Comp	03/10/2017
142772	PAPER	Printed	106149	Zip Medical Supplies L		\$167.99	Medical Supplies - Athletics	03/10/2017
142773	PAPER	Printed	106151	Greenfield, Rachel		\$20.00	Refund - Cancelled Jewelry Cla	03/20/2017
142774	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	03/17/2017
142775	PAPER	Printed	105912	Deann M. Tyner, P.A.		\$236.31	Deann M. Tyner, P.A. - Garnish	03/17/2017
142776	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	03/17/2017
142777	PAPER	Printed	105	Hastings Area Schools		\$198.71	Unreimbursed Medical	03/17/2017
142778	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	03/17/2017
142779	PAPER	Printed	375	Pennock Health & Welln		\$216.50	Pennock Health & Wellness Fees	03/17/2017
142780	PAPER	Printed	106139	Stillman Law Office		\$53.81	Stillman Law Office	03/17/2017
142781	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$507.81	U.S. Department of Education	03/17/2017
142782	PAPER	VOID	64800	United States Postal S		-voided-	Postage - Newsletter	03/21/2017
142783	PAPER	Printed	550	Weber & Olcese, PLC	Garnishment	\$184.94	Weber & Olcese, PLC	03/17/2017
142784	PAPER	Printed	106111	Hershberger, Garrick		\$260.00	Instructor - Karate	03/22/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
142785	PAPER	Printed	104490	McCrum, Jessica		\$360.00	Instructor - Yoga	03/22/2017
142786	PAPER	Printed	106150	Presidio Networked Sol		\$43,765.23	Google Management Licenses - T	03/22/2017
142787	PAPER	Printed	105730	Youngs, Chase		\$109.14	Mileage Reimb 2/9/17 - 2/28/17	03/22/2017
142788	PAPER	Printed	104236	A-1 Asphalt Sealing &		\$1,078.00	Maint Repairs	03/24/2017
142789	PAPER	Printed	106157	Ablett, Sher		\$43.00	Refund - Eteam Shirts Not Rece	03/24/2017
142790	PAPER	Printed	2955	Advanced Imaging Solut		\$28,851.78	Staples - NE, Printing Lease O	03/24/2017
142791	PAPER	Printed	102197	Advantage Drain Cleani		\$2,307.28	Maint Repairs, Maint Repairs,	03/24/2017
142792	PAPER	Printed	110	Aflac	Insurance	\$592.91	Aflac - Taxable	03/24/2017
142793	PAPER	Printed	105723	Airgas USA, LLC		\$75.86	Maint Repairs	03/24/2017
142794	PAPER	Printed	3445	Alro Steel		\$102.45	Maint Repairs	03/24/2017
142795	PAPER	Printed	49090	Aunt Millie's Bakeries		\$164.60	Food - Cafe	03/24/2017
142796	PAPER	Printed	105411	Automated Process Equi		\$89.00	Maint Repairs	03/24/2017
142797	PAPER	Printed	5400	Baker & Taylor Books		\$657.88	Library Books - ST, Books - NE	03/24/2017
142798	PAPER	Printed	90881	Barry Community Founda		\$1,000.00	Sponsorship CERC Pool Scoreboa	03/24/2017
142799	PAPER	Printed	6300	Barry County Lumber	Supplies	\$267.76	Maint Repairs, Maint Repairs,	03/24/2017
142800	PAPER	Printed	6700	Barry County Transit	Transportation	\$582.50	BPA RLC at Davenport, Transpor	03/24/2017
142801	PAPER	Printed	7300	Barry-Eaton Dist Healt		\$240.00	2017 Swimming Pool Inspection	03/24/2017
142802	PAPER	Printed	105680	Bennett Travel		\$10,640.00	Chicago Trip - Choir	03/24/2017
142803	PAPER	Printed	102591	BFG Supply Company		\$3.29	Greenhouse Supplies - Domke	03/24/2017
142804	PAPER	Printed	101303	Bolo, Teresta		\$128.74	Mileage Reimb - Reading Coach	03/24/2017
142805	PAPER	Printed	10900	Brown's Carpet One & C		\$49.61	Maint Repairs	03/24/2017
142806	PAPER	Printed	105417	Burghardt, Jason		\$711.79	Reimb - Adobe Software Subscri	03/24/2017
142807	PAPER	Printed	105455	Callaghan, Matt		\$205.49	Reimb - Sound Equipment & Mics	03/24/2017
142808	PAPER	Printed	12300	Capital City Int'L Tru		\$981.45	Bus Repairs, Bus Repairs, Bus	03/24/2017
142809	PAPER	Printed	103616	Carl, Bob		\$1,025.00	Reimb - CS 50 Educator Worksho	03/24/2017
142810	PAPER	Printed	13035	Cedar Crest Dairy		\$1,464.33	Milk - Cafe	03/24/2017
142811	PAPER	Printed	105976	CenterPoint Energy Ser		\$18,609.26	Gas - District	03/24/2017
142812	PAPER	Printed	105524	Christman, Matt		\$126.62	Reimb - FRC Supplies	03/24/2017
142813	PAPER	Printed	14050	Coca-Cola Btlg Co		\$233.84	Pop - HS	03/24/2017
142814	PAPER	Printed	90825	Collins, Steve		\$254.13	Mileage Reimb - Quiz Bowl	03/24/2017
142815	PAPER	Printed	104328	Commercial Fitness LLC		\$175.00	Repairs - CERC	03/24/2017
142816	PAPER	Printed	105732	Crop Marks		\$484.00	FIRST Shirts	03/24/2017
142817	PAPER	Printed	17540	Daniels, Melissa		\$107.00	Mileage Reimb - NGSS Training	03/24/2017
142818	PAPER	Printed	18125	Decker Equipment		\$230.13	Maint Repairs, Maint Repairs	03/24/2017
142819	PAPER	Printed	21500	Electric Motor Service		\$1,541.00	Maint Repairs, Maint Repairs	03/24/2017
142820	PAPER	Printed	103712	Elevator Service Inc		\$830.00	Maint Repairs, Maint Repairs	03/24/2017
142821	PAPER	Printed	104193	Field's Fire Protectio		\$109.95	Maint Repairs	03/24/2017
142822	PAPER	Printed	106035	First Telecommunicatio		\$874.00	Repairs - Technology, Repairs	03/24/2017
142823	PAPER	Printed	106154	Gift of Life		\$975.00	Donation - Jeremiah Shaffer	03/24/2017
142824	PAPER	Printed	104649	Griffin Pest Solutions		\$359.00	Inspections, Inspections, Insp	03/24/2017
142825	PAPER	Printed	100161	Hastings Ace Hardware		\$683.94	Maint Repairs, Maint Repairs,	03/24/2017
142826	PAPER	Printed	100903	Hastings Area Schools		\$55.65	Reimb Petty Cash - ST PTO	03/24/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
142827	PAPER	Printed	44700	Hastings Auto Supply		\$43.43	Bus Repairs, Bus Repairs, Bus	03/24/2017
142828	PAPER	Printed	30100	Hastings Reminder		\$203.77	Ads - Kdg Round Up	03/24/2017
142829	PAPER	Printed	105932	Helen DeVos Children H		\$3,500.00	Winterfest Fund Raiser/Donatio	03/24/2017
142830	PAPER	Printed	106152	Hewitt, Jill		\$20.00	Refund - Cancelled Jewelry Cla	03/24/2017
142831	PAPER	Printed	105911	Homister, Michelle		\$1,166.67	Contracted Services - February	03/24/2017
142832	PAPER	Printed	103086	Hurst Mechanical		\$6,990.00	Maint Repairs	03/24/2017
142833	PAPER	Printed	105873	Ibarra, Kelly		\$94.90	Reimb Parking - MCAN Conferenc	03/24/2017
142834	PAPER	Printed	33500	J-Ad Graphics, Inc	Printers	\$604.00	Bus Conduct Reports, Achieving	03/24/2017
142835	PAPER	Printed	33634	Johnson, Judith L		\$263.78	Reimb - Office Supplies	03/24/2017
142836	PAPER	Printed	33675	Jostens		\$1,246.78	Diplomas - HS, Honor Cords - H	03/24/2017
142837	PAPER	Printed	34500	K/RESA		\$4,756.98	Repairs - Technology, Beginnin	03/24/2017
142838	PAPER	Printed	36100	Kent Oil & Propane Inc		\$11,850.45	Bus Fuel, Bus Fuel	03/24/2017
142839	PAPER	Printed	105931	Kingscott Associates,		\$70,975.74	Prof Services 2/1/17 - 2/28/17	03/24/2017
142840	PAPER	Printed	100820	Kiwanis Club Internati		\$115.00	Dues - Matt Goebel	03/24/2017
142841	PAPER	Printed	103473	KML Speciality Chemica		\$1,000.00	Water Treatment - March 2017	03/24/2017
142842	PAPER	Printed	38100	Lawson Products Inc		\$200.64	Bus Repairs	03/24/2017
142843	PAPER	Printed	103858	Lewis Paper		\$726.25	Paper - NE	03/24/2017
142844	PAPER	Printed	106158	Light Bulb Co		\$83.67	Batteries - Musical	03/24/2017
142845	PAPER	Printed	38800	Longstreet, Catherine		\$606.17	Mileage Reimb - MCAN Conferenc	03/24/2017
142846	PAPER	Printed	41700	MASB		\$414.58	ERIN Contract 2/1/17 - 6/30/17	03/24/2017
142847	PAPER	Printed	40600	Maurer's Textile Renta		\$365.30	Laundry Service - Cafe, Laundr	03/24/2017
142848	PAPER	Printed	105985	Mayack, Andria		\$224.32	Reimb - Classroom Supplies, Re	03/24/2017
142849	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$11,749.23	Valic-Variable Annuity 403(b)	03/24/2017
142850	PAPER	Printed	370	Michigan State of		\$32.00	Water Tests - Pool	03/24/2017
142851	PAPER	Printed	102483	Michigan State Univers		\$555.00	FFA State Convention	03/24/2017
142852	PAPER	Printed	105679	Michigan Supply Compan		\$1,789.20	Maint Repairs, Maint Repairs,	03/24/2017
142853	PAPER	Printed	104004	Morgan Electrical Serv		\$225.40	Maint Repairs	03/24/2017
142854	PAPER	Printed	105516	Munetrix, LLC - Accoun		\$3,005.00	Premium Edition Renewal	03/24/2017
142855	PAPER	VOID	46040	Nemetz, Tammy		-voided-	Reimb - Dibels Next Essential	03/24/2017
142856	PAPER	Printed	45540	Newberry, Kelli		\$163.67	Reimb - SADD Key Chains	03/24/2017
142857	PAPER	Printed	46553	Northern Michigan Univ		\$125.00	Spring Scholarship 2017 / Made	03/24/2017
142858	PAPER	Printed	104635	Northrop, Cheryl		\$42.50	Reimb - Flowers/Sr Night	03/24/2017
142859	PAPER	Printed	105247	Offerman, Natasha		\$85.07	Mileage Reimb 12/1/16 - 2/28/1	03/24/2017
142860	PAPER	Printed	105936	OP Aquatics		\$553.25	Supplies - Pool, Supplies - Po	03/24/2017
142861	PAPER	Printed	48550	Partition Systems Inc		\$10,000.00	Basketball Hoops And Rims - HS	03/24/2017
142862	PAPER	Printed	106136	Ponsetto, Sandra		\$161.00	FB Posts 3/6 & 3/13, 3/7 Colum	03/24/2017
142863	PAPER	Printed	106156	Price, Stacey		\$43.43	Reimb - Winter Carnival Balloo	03/24/2017
142864	PAPER	Printed	51100	Progressive Graphics		\$2,907.53	Shirts - Musical, Posters, Tic	03/24/2017
142865	PAPER	Printed	52600	Quality Roofing & Cons		\$1,205.00	Maint Repairs	03/24/2017
142866	PAPER	Printed	53950	Recognition Inc.		\$878.00	Awards - Athletics, Awards - A	03/24/2017
142867	PAPER	Printed	54500	Reynolds & Sons		\$512.46	Basketball Nets, Tennis Balls	03/24/2017
142868	PAPER	Printed	101450	Riegle Timing Consulta		\$400.00	Repairs - Pool	03/24/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
142869	PAPER	Printed	106155	Robinson, Lindsay		\$10.36	Reimb - Winter Carnival Suppli	03/24/2017
142870	PAPER	Printed	90680	Rutland Charter Townsh		\$382.69	Abated Taxes	03/24/2017
142871	PAPER	Printed	56400	Schaaf, Kurt		\$1,445.00	Reimb - Track Timing Equipment	03/24/2017
142872	PAPER	Printed	57303	Scholastic Book Fairs-		\$2,515.90	Bookfair - ST PTO	03/24/2017
142873	PAPER	Printed	104675	Secrest, Wardle, Lynch		\$90.68	Legal Fees	03/24/2017
142874	PAPER	Printed	105509	Shaeffer, Jessica		\$38.86	Reimb - Winter Carnival Face P	03/24/2017
142875	PAPER	Printed	58950	SimplexGrinnell LP		\$1,504.90	Maint Repairs, Maint Repairs	03/24/2017
142876	PAPER	Printed	59025	Slocum, Kelli		\$108.57	Reimb - Mileage, Meals, Parkin	03/24/2017
142877	PAPER	Printed	59030	Smalley, Melinda		\$43.87	Mileage Reimb - Michigan Music	03/24/2017
142878	PAPER	Printed	105567	Smelker, Amy		\$118.94	Reimb - Bracelets/March is Rea	03/24/2017
142879	PAPER	Printed	105963	Spectrum Health - Penn		\$203.32	Drug Tests - Bus	03/24/2017
142880	PAPER	Printed	105944	Strong, Brandon		\$468.13	Reimb - Mileage, Hotel, Food/A	03/24/2017
142881	PAPER	Printed	105487	Thornapple Kellogg Sch		\$765.10	Student Transportation - Homel	03/24/2017
142882	PAPER	Printed	102614	Tractor Supply Company		\$389.94	Maint Repairs, Maint Repairs	03/24/2017
142883	PAPER	Printed	63500	Transportation Accesso		\$234.29	Bus Repairs, Bus Repairs	03/24/2017
142884	PAPER	Printed	106153	Vanhouten, Brooke		\$183.60	Mileage Reimb - MiGoogle Conf,	03/24/2017
142885	PAPER	Printed	106048	Verizon		\$308.41	Cell Phones 2/2/2017 - 3/1/17	03/24/2017
142886	PAPER	Printed	66250	VFP Fire Systems		\$998.00	Maint Repairs	03/24/2017
142887	PAPER	Printed	105227	WageWorks		\$125.00	Monthly Handling Fee - Februar	03/24/2017
142888	PAPER	Printed	106008	Warren, Larry		\$157.29	Mileage Reimb 1/16/17 - 3/7/17	03/24/2017
142889	PAPER	Printed	67350	Waste Management Of MI		\$191.83	Maint Repairs	03/24/2017
142890	PAPER	Printed	105611	West Michigan Powder C		\$140.00	Maint Repairs	03/24/2017
142891	PAPER	Printed	103065	Willard, Alisa		\$79.13	Reimb - Classroom Supplies, Re	03/24/2017
142892	PAPER	Printed	68200	Willard, Todd		\$60.92	Reimb - Supplies/Musical	03/24/2017
142893	PAPER	Printed	68333	Winick, Katie		\$58.24	Reimb - Ink Cartridges	03/24/2017
142894	PAPER	Printed	105930	Wolgast Corporation		\$631,014.40	Cost Control Manual #14	03/24/2017
142895	PAPER	Printed	30700	Heide, Teresa		\$500.00	Reimb - Buck Wilder Adventures	03/24/2017
142896	PAPER	Printed	370	Michigan State of		\$21,111.00	HS Building Permit BCC#PR2016	03/29/2017
142897	PAPER	Printed	105929	ABC Training & Testing		\$675.00	Bus Driver Training	04/04/2017
142898	PAPER	Printed	110	Aflac	Insurance	\$592.91	Aflac - Taxable	04/04/2017
142899	PAPER	Printed	158	Ameritas Life Insuranc	Insurance	\$2,245.40	Dental Insurance - April 2017	04/04/2017
142900	PAPER	Printed	49090	Aunt Millie's Bakeries		\$633.06	Food - Cafe, Food - Cafe, Food	04/04/2017
142901	PAPER	Printed	105411	Automated Process Equi		\$203.50	Maint Repairs	04/04/2017
142902	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	03/31/2017
142903	PAPER	Printed	6300	Barry County Lumber	Supplies	\$2,066.24	Supplies - Construction Trades	04/04/2017
142904	PAPER	Printed	160	Barry County United Wa	Community Services	\$781.50	Barry Co United Way, Barry Co	04/04/2017
142905	PAPER	Printed	10500	Brian's Tire & Service		\$45.37	Bus Repairs	04/04/2017
142906	PAPER	Printed	10900	Brown's Carpet One & C		\$17.72	Repairs - Maint	04/04/2017
142907	PAPER	Printed	12300	Capital City Int'L Tru		\$227.67	Bus Repairs, Bus Repairs, Bus	04/04/2017
142908	PAPER	Printed	103616	Carl, Bob		\$440.54	Reimb - Parking/MBEA Conferenc	04/04/2017
142909	PAPER	Printed	13035	Cedar Crest Dairy		\$3,552.84	Milk - Cafe, Milk - Cafe	04/04/2017
142910	PAPER	Printed	105787	Coltson, Dawn		\$50.00	Reimb - Supplies	04/04/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
142911	PAPER	Printed	15100	Consumers Energy	Utilities	\$39,914.49	Electric - 520 W South St, Gas	04/04/2017
142912	PAPER	Printed	105912	Deann M. Tyner, P.A.		\$180.35	Deann M. Tyner, P.A. - Garnish	03/31/2017
142913	PAPER	Printed	18125	Decker Equipment		\$225.57	Repairs - Maint	04/04/2017
142914	PAPER	Printed	21500	Electric Motor Service		\$141.00	Repairs - Maint	04/04/2017
142915	PAPER	Printed	104193	Field's Fire Protectio		\$372.65	Repairs - Maint, Repairs - Mai	04/04/2017
142916	PAPER	Printed	100786	Frith, Emily		\$50.00	Reimb - MIRM Purchase	04/04/2017
142917	PAPER	Printed	105662	G & R Farms		\$38,397.50	Brine & Salt - Mar 2017/Distri	04/04/2017
142918	PAPER	Printed	101435	Gerber, Joel		\$30.46	Reimb - Supplies/Maint Repairs	04/04/2017
142919	PAPER	Printed	26300	Grainger, W. W. Inc.		\$115.00	Maint Repairs	04/04/2017
142920	PAPER	Printed	104110	Harris, Becky		\$8.01	Reimb - Med Cups	04/04/2017
142921	PAPER	Printed	100161	Hastings Ace Hardware		\$1,164.94	Supplies - Construction Trades	04/04/2017
142922	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	03/31/2017
142923	PAPER	Printed	105	Hastings Area Schools		\$467.95	Unreimbursed Medical	03/31/2017
142924	PAPER	Printed	44700	Hastings Auto Supply		\$16.08	Repairs - Maint	04/04/2017
142925	PAPER	Printed	245	Hastings Education Enr		\$60.00	H. E. E. F. Foundation, H. E.	04/04/2017
142926	PAPER	Printed	30550	HEEF		\$150.00	Donation/Retirement Charmaine	04/04/2017
142927	PAPER	Printed	103086	Hurst Mechanical		\$6,670.85	Repairs - Maint, Repairs - Mai	04/04/2017
142928	PAPER	Printed	105873	Ibarra, Kelly		\$120.91	Mileage Reimb - Early College	04/04/2017
142929	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	03/31/2017
142930	PAPER	Printed	34500	K/RESA		\$11,075.00	2016-2017 REMC Services Member	04/04/2017
142931	PAPER	Printed	34900	Kamp Oil Inc.		\$1,341.01	Bus Fuel, Bus Fuel	04/04/2017
142932	PAPER	Printed	36365	Kietzman, Trisha		\$109.78	Reimb - MIRM Snacks	04/04/2017
142933	PAPER	Printed	103473	KML Speciality Chemica		\$1,000.00	Water Treatment - October 2016	04/04/2017
142934	PAPER	Printed	105338	Krueger, Dale		\$278.81	Reimb - Salt	04/04/2017
142935	PAPER	Printed	38100	Lawson Products Inc		\$260.70	Bus Repairs	04/04/2017
142936	PAPER	Printed	40600	Maurer's Textile Renta		\$339.24	Laundry Service - Cafe, Laundr	04/04/2017
142937	PAPER	Printed	40996	McKeough, Sue		\$44.00	Reimb - Supplies	04/04/2017
142938	PAPER	Printed	41150	MEA Financial Service		\$376.05	Life Insurance - April 2017	04/04/2017
142939	PAPER	Printed	106159	Meal Magic Corporation		\$4,125.00	Renew Software Support & Maint	04/04/2017
142940	PAPER	Printed	41730	MESSA Insurance Dept #		\$193,881.67	Insurance - April 2017	04/04/2017
142941	PAPER	Printed	43553	Morman, S. A. & Compan		\$18,520.00	Special Lite Partitions - HS	04/04/2017
142942	PAPER	Printed	105820	NVA Fiduciary Trust Fo		\$514.01	Vision Insurance - April 2017	04/04/2017
142943	PAPER	Printed	50300	Pioneer		\$525.00	Repairs - Maint	04/04/2017
142944	PAPER	Printed	104338	Priority Health		\$18,220.23	Health Insurance - April 2017	04/04/2017
142945	PAPER	Printed	52600	Quality Roofing & Cons		\$350.00	Repairs - Maint	04/04/2017
142946	PAPER	Printed	53950	Recognition Inc.		\$40.00	Awards - MS FFA	04/04/2017
142947	PAPER	Printed	237	ReliaStar Life Insuran	Annuity Company	\$797.60	Life Insurance - April 2017	04/04/2017
142948	PAPER	Printed	56900	Schneiderhan, Mike		\$1,600.00	Owner's Representative - 2015	04/04/2017
142949	PAPER	Printed	100583	Scholastic Book Clubs		\$200.00	Kdg Roundup	04/04/2017
142950	PAPER	Printed	58140	Secant Technologies		\$7,000.00	Design Consulting Labor Servic	04/04/2017
142951	PAPER	Printed	58150	Securalarm Systems Inc		\$885.00	Repairs - CERC, Repairs - CERC	04/04/2017
142952	PAPER	Printed	105100	Smith, Jill		\$189.37	Reimb - Mileage & Meals/MACUL	04/04/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
142953	PAPER	Printed	105963	Spectrum Health - Penn		\$683.96	Drug Tests - Bus	04/04/2017
142954	PAPER	Printed	106139	Stillman Law Office		\$70.85	Stillman Law Office	03/31/2017
142955	PAPER	Printed	63500	Transportation Accesso		\$160.31	Bus Repairs, Bus Repairs	04/04/2017
142956	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$504.32	U.S. Department of Education	03/31/2017
142957	PAPER	Printed	65300	Unity School Bus Parts		\$100.02	Bus Repairs	04/04/2017
142958	PAPER	Printed	550	Weber & Olcese, PLC	Garnishment	\$132.34	Weber & Olcese, PLC	03/31/2017
142959	PAPER	Printed	105389	West Michigan Internat		\$31.02	Bus Repairs, Bus Repairs, Bus	04/04/2017
142960	PAPER	Printed	42500	MSVMA/MI Sch Vocal Mus		\$195.00	State Choral Fest South - MS	04/13/2017
142961	PAPER	Printed	106160	Marshall Memo		\$50.00	New Subscription - Matt Goebel	04/13/2017
142962	PAPER	Printed	105086	Court-Side Inc.		\$387.96	Shirts - HS FFA	04/13/2017
142963	PAPER	Printed	102669	Region I FFA		\$560.00	Regional Camp - HS	04/13/2017
142964	PAPER	Printed	575	Barbara P. Foley		\$1,000.00	Barbara P. Foley	04/14/2017
142965	PAPER	Printed	105912	Deann M. Tyner, P.A.		\$153.65	Deann M. Tyner, P.A. - Garnish	04/14/2017
142966	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	04/14/2017
142967	PAPER	Printed	105	Hastings Area Schools		\$179.48	Unreimbursed Medical	04/14/2017
142968	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	04/14/2017
142969	PAPER	Printed	375	Pennock Health & Welln		\$196.00	Pennock Health & Wellness Fees	04/14/2017
142970	PAPER	Printed	106139	Stillman Law Office		\$73.88	Stillman Law Office	04/14/2017
142971	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$507.81	U.S. Department of Education	04/14/2017
142972	PAPER	Printed	550	Weber & Olcese, PLC	Garnishment	\$136.71	Weber & Olcese, PLC	04/14/2017
142973	PAPER	Printed	105680	Bennett Travel		\$8,898.00	Chicago Trip/Choir - Final Pay	04/18/2017
142974	PAPER	Printed	11150	Buehler, Marty		\$423.78	Reimb - Hotel Rooms/MSTA	04/18/2017
142975	PAPER	Printed	103616	Carl, Bob		\$313.72	Reimb - Business Cards & SSD C	04/18/2017
142976	PAPER	Printed	8550	Carl, Carrie		\$327.69	Reimb - Classroom Supplies, Re	04/18/2017
142977	PAPER	Printed	105976	CenterPoint Energy Ser		\$18,040.76	Gas - District	04/18/2017
142978	PAPER	Printed	15100	Consumers Energy	Utilities	\$9,811.91	Electric - 232 W Grand St, Gas	04/18/2017
142979	PAPER	Printed	17540	Daniels, Melissa		\$111.28	Mileage Reimb - MSTA Conferenc	04/18/2017
142980	PAPER	Printed	100786	Frith, Emily		\$257.84	Reimb - Mileage & Meals/MACUL	04/18/2017
142981	PAPER	Printed	105955	Haines, Diane		\$71.72	Reimb - Ink, Decorations/Hungr	04/18/2017
142982	PAPER	Printed	29300	Hastings City of		\$6,859.16	Water/Sewer - 519 E Grant St,	04/18/2017
142983	PAPER	Printed	105873	Ibarra, Kelly		\$38.48	Reimb - Parking & Meals / MACA	04/18/2017
142984	PAPER	Printed	33620	Jacob, Susan		\$267.80	Reimb - MS Math Store Supplies	04/18/2017
142985	PAPER	Printed	105985	Mayack, Andria		\$33.97	Reimb - Classroom Supplies	04/18/2017
142986	PAPER	Printed	106161	Mission Point Resort		\$716.46	PDI	04/18/2017
142987	PAPER	Printed	106136	Ponsetto, Sandra		\$294.00	3/12/17-3/18/17 & 3/19/17-3/25	04/18/2017
142988	PAPER	Printed	101594	Roderick, Brian		\$25.00	Reimb - Posters/Hungry Games	04/18/2017
142989	PAPER	Printed	105426	Straube, Justin		\$789.38	Reimb - Classroom Supplies	04/18/2017
142990	PAPER	Printed	106164	Walters, Lauren		\$30.00	Refund - 8th Grade Chicago Tri	04/18/2017
142991	PAPER	Printed	68200	Willard, Todd		\$50.22	Reimb - Musical Scripts Postag	04/18/2017
142992	PAPER	Printed	42500	MSVMA/MI Sch Vocal Mus		\$390.00	State Choral Festival - HS	04/19/2017
142993	PAPER	Printed	105929	ABC Training & Testing		\$110.00	Bus Driver Test - Bigelow	04/21/2017
142994	PAPER	Printed	2955	Advanced Imaging Solut		\$196.46	Staples - HS, Staples - SE, St	04/21/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
142995	PAPER	Printed	110	Aflac	Insurance	\$592.91	Aflac - Taxable	04/21/2017
142996	PAPER	Printed	106165	American Educational P		\$53.85	Art Supplies - CE	04/21/2017
142997	PAPER	Printed	105111	Apple Inc.		\$3,940.00	Ipads - ST PTO	04/21/2017
142998	PAPER	Printed	49090	Aunt Millie's Bakeries		\$270.90	Food - Cafe	04/21/2017
142999	PAPER	Printed	6300	Barry County Lumber	Supplies	\$2,186.59	Maint Repairs, Maint Repairs,	04/21/2017
143000	PAPER	Printed	6700	Barry County Transit	Transportation	\$236.25	Student Transportation - BPA S	04/21/2017
143001	PAPER	Printed	6900	Barry County Treasurer		\$2,852.34	Abated Taxes	04/21/2017
143002	PAPER	Printed	7300	Barry-Eaton Dist Healt		\$2,282.00	License Renewal Application -	04/21/2017
143003	PAPER	Printed	8200	Beemer, Ann		\$171.20	Mileage Reimb - MiBLisi & MSTA	04/21/2017
143004	PAPER	Printed	104623	Blakely, Erin		\$29.96	Mileage Reimb - AT&T Store/Mob	04/21/2017
143005	PAPER	Printed	105877	Bostwick, Elizabeth		\$108.71	Mileage Reimb - CISD, KISD, ME	04/21/2017
143006	PAPER	Printed	10500	Brian's Tire & Service		\$756.17	Bus Repairs	04/21/2017
143007	PAPER	Printed	106080	Brigham Young Universi		\$500.00	Spring Scholarship 2017 / Matt	04/21/2017
143008	PAPER	Printed	12300	Capital City Int'L Tru		\$1,607.23	Bus Repairs, Bus Repairs, Bus	04/21/2017
143009	PAPER	Printed	8550	Carl, Carrie		\$193.77	Reimb - Mileage/Meal FFA State	04/21/2017
143010	PAPER	Printed	100686	CDW-G Inc		\$34,190.00	Multimedia Projectors - Techno	04/21/2017
143011	PAPER	Printed	13035	Cedar Crest Dairy		\$3,669.37	Milk - Cafe, Milk - Cafe, Milk	04/21/2017
143012	PAPER	Printed	105086	Court-Side Inc.		\$836.50	Shirts - HS Senior Academy Awa	04/21/2017
143013	PAPER	Printed	16500	Culligan Water Condit	Bottled Water	\$21.64	Supplies - Cafe	04/21/2017
143014	PAPER	Printed	18125	Decker Equipment		\$317.95	Maint Repairs, Maint Repairs	04/21/2017
143015	PAPER	Printed	21500	Electric Motor Service		\$520.00	Maint Repairs	04/21/2017
143016	PAPER	Printed	105691	Elite Fund, Inc		\$562.50	Annual E-Rate Support Services	04/21/2017
143017	PAPER	Printed	102599	Fastenal Company		\$1,201.28	Maint Repairs, Maint Repairs,	04/21/2017
143018	PAPER	Printed	22810	Ferris State Universit		\$75.00	OCTE Spring Update - Ed Domke	04/21/2017
143019	PAPER	Printed	105339	The Flippen Group		\$2,800.00	Capturing Kids Hearts - April	04/21/2017
143020	PAPER	Printed	106060	Grand Rapids Building		\$65,100.00	Janitorial Services District/C	04/21/2017
143021	PAPER	Printed	105486	Greenmark Equipment		\$197.69	Maint Repairs	04/21/2017
143022	PAPER	Printed	104649	Griffin Pest Solutions		\$359.00	Inspections, Inspections, Insp	04/21/2017
143023	PAPER	Printed	100161	Hastings Ace Hardware		\$642.22	Maint Repairs, Maint Repairs,	04/21/2017
143024	PAPER	Printed	44700	Hastings Auto Supply		\$22.29	Bus Repairs, Bus Repairs	04/21/2017
143025	PAPER	Printed	28900	Hastings Banner		\$80.98	Ads - Musical & Admin	04/21/2017
143026	PAPER	Printed	29010	Hastings Bowl Inc.		\$870.75	Bowling - Barry County Hungry	04/21/2017
143027	PAPER	Printed	245	Hastings Education Enr		\$30.00	H. E. E. F. Foundation	04/21/2017
143028	PAPER	Printed	30100	Hastings Reminder		\$181.47	Ads - HS Musical, HS Secretary	04/21/2017
143029	PAPER	Printed	30550	HEEF		\$20.00	Memorial/Denise Vreugde Mother	04/21/2017
143030	PAPER	Printed	101985	Holland Bus Company		\$183.81	Bus Repairs, Bus Repairs, Bus	04/21/2017
143031	PAPER	Printed	105911	Homister, Michelle		\$1,166.67	Contracted Services - March 20	04/21/2017
143032	PAPER	Printed	31900	Houghton Mifflin		\$946.87	Classroom Supplies - Gergen/SE	04/21/2017
143033	PAPER	Printed	103086	Hurst Mechanical		\$573.60	Maint Repairs	04/21/2017
143034	PAPER	Printed	101671	Integrity Business Sol		\$1,423.54	Office Supplies - MS, Office S	04/21/2017
143035	PAPER	Printed	33500	J-Ad Graphics, Inc	Printers	\$1,850.00	Winter 2017 Achieving Excellen	04/21/2017
143036	PAPER	Printed	33675	Jostens		\$11.16	Diploma - HS	04/21/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
143037	PAPER	Printed	106162	Journey Church		\$1,400.00	Donations/Hastings Hungry Game	04/21/2017
143038	PAPER	Printed	34500	K/RESA		\$657.00	Siteimprove Contract #40282	04/21/2017
143039	PAPER	Printed	34900	Kamp Oil Inc.		\$271.20	Bus Fuel	04/21/2017
143040	PAPER	Printed	36100	Kent Oil & Propane Inc		\$13,680.57	Bus Fuel, Bus Fuel	04/21/2017
143041	PAPER	Printed	103473	KML Speciality Chemica		\$1,000.00	Water Treatment - April 2017	04/21/2017
143042	PAPER	Printed	36700	Kogge, Steven		\$26.58	Reimb - Classroom Treats	04/21/2017
143043	PAPER	Printed	105597	Lapeer High School		\$175.00	Entry Fees - Wrestling	04/21/2017
143044	PAPER	Printed	105232	Lites Plus, Inc		\$2,287.25	Maint Repairs, Maint Repairs	04/21/2017
143045	PAPER	Printed	39080	M/C Supply Ltd		\$16.48	Maint Repairs	04/21/2017
143046	PAPER	Printed	41900	MASSP/MI Assoc Second		\$500.00	Consultation With MASSP - Matt	04/21/2017
143047	PAPER	Printed	40600	Maurer's Textile Renta		\$339.61	Laundry Service - Cafe, Laundr	04/21/2017
143048	PAPER	Printed	101886	Maxi Muffler Plus Inc		\$1,126.88	Maint Repairs	04/21/2017
143049	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$10,891.39	Valic-Variable Annuity 403(b)	04/21/2017
143050	PAPER	Printed	101899	Meyer Music		\$900.64	Band Supplies, Band Supplies,	04/21/2017
143051	PAPER	Printed	105936	OP Aquatics		\$101.35	Repairs - CERC	04/21/2017
143052	PAPER	Printed	45760	Optimal Solutions Inc		\$10,792.00	SchoolFinance Annual Software	04/21/2017
143053	PAPER	Printed	100894	Pierce Cedar Creek Ins		\$95.00	Professional Developement - Ma	04/21/2017
143054	PAPER	Printed	104795	Pitney Bowes Global Fi		\$923.16	Postage Meter Rental - Admin,	04/21/2017
143055	PAPER	Printed	50650	Precision Data Product		\$699.86	Headsets - MS, Headsets - CE,	04/21/2017
143056	PAPER	Printed	106150	Presidio Networked Sol		\$179.95	Lithium Batteries - Technology	04/21/2017
143057	PAPER	Printed	105386	Ramey, Becky		\$64.51	Reimb - Fruits/School Breakfas	04/21/2017
143058	PAPER	Printed	105416	Roberts Installation &		\$6,160.00	Maint Repairs, Maint Repairs,	04/21/2017
143059	PAPER	Printed	56900	Schneiderhan, Mike		\$1,600.00	Owner's Representative - 2015	04/21/2017
143060	PAPER	Printed	57303	Scholastic Book Fairs-		\$759.58	Bookfair - SE	04/21/2017
143061	PAPER	Printed	57500	School Specialty Inc		\$1,026.03	Classroom Supplies- Depew/MS,	04/21/2017
143062	PAPER	Printed	100556	Sehi Computer Products		\$439.75	Optical Mouse - CE, Optical Mo	04/21/2017
143063	PAPER	Printed	58950	SimplexGrinnell LP		\$1,049.00	Maint Repairs, Maint Repairs	04/21/2017
143064	PAPER	Printed	105474	Straight Line Fence		\$1,350.00	Maint Repairs	04/21/2017
143065	PAPER	Printed	106131	Studio AIM		\$100.00	Choir Dress Alterations	04/21/2017
143066	PAPER	Printed	105489	Telecom One		\$1,492.47	Local Phone Service 4/1/17 - 4	04/21/2017
143067	PAPER	Printed	106163	Terpstra, Ashley		\$15.00	Reimb - Decal Names For Sponso	04/21/2017
143068	PAPER	Printed	63100	Thrun Law Firm, PC		\$924.00	Legal Fees	04/21/2017
143069	PAPER	Printed	102614	Tractor Supply Company		\$438.75	Maint Repairs, Maint Repairs	04/21/2017
143070	PAPER	Printed	106048	Verizon		\$308.77	Cell Phones 3/2/17 - 4/1/17	04/21/2017
143071	PAPER	Printed	105227	WageWorks		\$125.00	Monthly Handling Fee - March 2	04/21/2017
143072	PAPER	Printed	105930	Wolgast Corporation		\$662,525.20	Cost Control Manual #15	04/21/2017
143073	PAPER	Printed	42115	MSTA/Michigan Science		\$350.00	Membership Dues - Aaron Yusten	04/27/2017
143074	PAPER	Printed	106111	Hershberger, Garrick		\$260.00	Instructor - Karate/Self Defen	04/27/2017
143075	PAPER	Printed	104490	McCrumb, Jessica		\$300.00	Instructor - Yoga	04/27/2017
143076	PAPER	Printed	575	Barbara P. Foley		\$1,000.00	Barbara P. Foley	04/28/2017
143077	PAPER	Printed	105912	Deann M. Tyner, P.A.		\$224.44	Deann M. Tyner, P.A. - Garnish	04/28/2017
143078	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	04/28/2017

HASTINGS AREA SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
143079	PAPER	Printed	105	Hastings Area Schools		\$179.48	Unreimbursed Medical	04/28/2017
143080	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	04/28/2017
143081	PAPER	Printed	375	Pennock Health & Welln		\$812.00	Pennock Health & Wellness Fees	04/28/2017
143082	PAPER	Printed	106139	Stillman Law Office		\$53.81	Stillman Law Office	04/28/2017
143083	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$507.81	U.S. Department of Education	04/28/2017
143084	PAPER	Printed	103858	Lewis Paper		\$6,294.30	Paper - District	05/02/2017
143085	PAPER	Printed	15100	Consumers Energy	Utilities	\$655.00	Additional Costs	05/02/2017
143086	PAPER	Printed	15100	Consumers Energy	Utilities	\$14,796.24	Gas - 519 E Grant St, Electric	05/02/2017
143087	PAPER	Printed	105931	Kingscott Associates,		\$74,930.00	Prof Services 3/1/17 - 3/31/17	05/02/2017
143088	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$10,900.56	Valic-Variable Annuity 403(b)	05/02/2017
143089	PAPER	Printed	105238	Barry County Chamber O		\$420.00	Administrative Professionals L	05/02/2017
143090	PAPER	Printed	6300	Barry County Lumber	Supplies	\$2,030.76	Supplies - Construction Trades	05/02/2017
143091	PAPER	Printed	100161	Hastings Ace Hardware		\$127.10	Supplies - Construction Trades	05/02/2017
143092	PAPER	Printed	100820	Kiwanis Club Internati		\$230.00	Dues - Chase Youngs, Dues - Ti	05/02/2017
143093	PAPER	Printed	106166	Megan McKeown		\$708.75	Newsletter - District	05/02/2017
143094	PAPER	Printed	104694	Myers Tire Supply		\$154.73	Bus Repairs	05/02/2017
143095	PAPER	Printed	105452	Reserve Account		\$1,000.00	Postage - Admin / Acct 3421611	05/02/2017
143096	PAPER	Printed	102423	Schoessel, Tim		\$86.75	Athletic Bus Runs - Fennville,	05/02/2017
143097	PAPER	Printed	105730	Youngs, Chase		\$27.76	Athletic Bus Runs - Harper Cre	05/02/2017
143098	PAPER	Printed	106167	Brennan - Nelson, Deni		\$300.00	Author Visit - Family Reading	05/03/2017
143099	PAPER	VOID	106170	Cappon, Carolyn		-voided-	PBIS Reward - Massage Therapis	05/04/2017
143100	PAPER	Printed	106171	Hines, Carrie		\$195.00	PBIS Reward - Massage Therapis	05/04/2017
143101	PAPER	Printed	105401	A Parts Warehouse		\$479.00	Bus Repairs	05/05/2017
143102	PAPER	Printed	110	Aflac	Insurance	\$592.91	Aflac - Taxable	05/05/2017
143103	PAPER	Printed	3800	American Time & Signal		\$3,859.26	Maint Repairs	05/05/2017
143104	PAPER	Printed	158	Ameritas Life Insuranc	Insurance	\$2,245.40	Dental Insurance - May 2017	05/05/2017
143105	PAPER	Printed	49090	Aunt Millie's Bakeries		\$345.26	Food - Cafe, Food - Cafe	05/05/2017
143106	PAPER	Printed	6300	Barry County Lumber	Supplies	\$153.47	Mortar/Maint, Supplies - Const	05/05/2017
143107	PAPER	Printed	6900	Barry County Treasurer		\$25.74	Abated Taxes	05/05/2017
143108	PAPER	Printed	160	Barry County United Wa	Community Services	\$521.00	Barry Co United Way, Barry Co	05/05/2017
143109	PAPER	Printed	5100	BSN Sports		\$3,299.36	Basketball Poles/Hoops - CE	05/05/2017
143110	PAPER	Printed	11500	Burkey Sales & Service		\$269.28	Maint Repairs, Maint Repairs,	05/05/2017
143111	PAPER	Printed	12300	Capital City Int'L Tru		\$2,074.52	Bus Repairs, Bus Repairs, Bus	05/05/2017
143112	PAPER	Printed	13035	Cedar Crest Dairy		\$1,288.77	Milk - Cafe	05/05/2017
143113	PAPER	Printed	16500	Culligan Water Conditio	Bottled Water	\$21.64	Supplies - Cafe	05/05/2017
143114	PAPER	Printed	106168	Extractor Corporation		\$2,500.00	Swimsuit Water Extractor - CER	05/05/2017
143115	PAPER	Printed	102599	Fastenal Company		\$57.70	Maint Repairs, Maint Repairs,	05/05/2017
143116	PAPER	Printed	104193	Field's Fire Protectio		\$3,567.50	Maint Repairs	05/05/2017
143117	PAPER	Printed	106172	Frontier Truck Parts		\$450.00	Bus Repairs	05/05/2017
143118	PAPER	Printed	105662	G & R Farms		\$23,282.50	Brine/Salt - NE/SE/ST/MS/HS, C	05/05/2017
143119	PAPER	Printed	105404	Geren, Lisa		\$125.33	Mileage Reimb 9/7/16 - 3/30/17	05/05/2017
143120	PAPER	Printed	106060	Grand Rapids Building		\$226.50	Janitorial Services District/C	05/05/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
143121	PAPER	Printed	100161	Hastings Ace Hardware		\$431.58	Maint Repairs, Maint Repairs,	05/05/2017
143122	PAPER	Printed	44700	Hastings Auto Supply		\$15.80	Bus Repairs	05/05/2017
143123	PAPER	Printed	29300	Hastings City of		\$10,017.45	Water/Sewer - 519 E Grant, Wat	05/05/2017
143124	PAPER	Printed	245	Hastings Education Enr		\$30.00	H. E. E. F. Foundation	05/05/2017
143125	PAPER	Printed	30550	HEEF		\$60.00	Memorial / Charles Converse Fa	05/05/2017
143126	PAPER	Printed	101985	Holland Bus Company		\$25.80	Bus Repairs	05/05/2017
143127	PAPER	Printed	106173	Jacinto, Linsey		\$173.50	Reimb Cheer Pompoms	05/05/2017
143128	PAPER	Printed	34500	K/RESA		\$94,428.43	2016/2017 SWMiTech 4th Quarter	05/05/2017
143129	PAPER	Printed	34610	Kalamazoo Nature Cente		\$375.00	10th Gr Field Lab - 4/11/17	05/05/2017
143130	PAPER	Printed	34900	Kamp Oil Inc.		\$34.60	Bus Fuel	05/05/2017
143131	PAPER	Printed	104452	Kellogg Bird Sanctuary		\$300.00	10th Gr Biology Class Tour - 4	05/05/2017
143132	PAPER	Printed	35500	Kellogg Community Coll		\$15.00	Dual Enrollment	05/05/2017
143133	PAPER	Printed	105410	Key, Mike		\$55.69	Reimb - Blood Drive Supplies	05/05/2017
143134	PAPER	Printed	38800	Longstreet, Catherine		\$1,078.21	Reimb - Food/Lodging/Parking -	05/05/2017
143135	PAPER	Printed	40600	Maurer's Textile Renta		\$381.33	Laundry Service - Cafe, Laundr	05/05/2017
143136	PAPER	Printed	41150	MEA Financial Service		\$376.05	Life Insurance - May 2017	05/05/2017
143137	PAPER	Printed	41730	MESSA Insurance Dept #		\$195,281.93	Insurance - May 2017	05/05/2017
143138	PAPER	Printed	105820	NVA Fiduciary Trust Fo		\$520.22	Vision Insurance - May 2017	05/05/2017
143139	PAPER	Printed	105247	Offerman, Natasha		\$7.25	Reimb Postage - Late Fundraise	05/05/2017
143140	PAPER	Printed	100538	Oster, Amy		\$321.83	Reimb - Classroom Supplies, Re	05/05/2017
143141	PAPER	Printed	100498	Ottawa Area Intermedia		\$1,550.00	Dual Enrollment	05/05/2017
143142	PAPER	Printed	105292	Outdoor Education Cent		\$250.00	10th Gr Science Program - 4/11	05/05/2017
143143	PAPER	Printed	105245	Patterson Medical Supp		\$225.00	Medical Supplies - Athletics	05/05/2017
143144	PAPER	Printed	104795	Pitney Bowes Global Fi		\$461.58	Postage Machine Rental - HS	05/05/2017
143145	PAPER	Printed	105298	Playscripts Inc		\$240.00	Play Rights/Pride & Prejudice	05/05/2017
143146	PAPER	Printed	106066	Priest, Joe		\$211.86	Mileage Reimb - MIBLISI & 5D+	05/05/2017
143147	PAPER	Printed	104338	Priority Health		\$18,220.23	Health Insurance - May 2017	05/05/2017
143148	PAPER	Printed	51100	Progressive Graphics		\$440.34	Shirts - MS Tennis	05/05/2017
143149	PAPER	Printed	52600	Quality Roofing & Cons		\$750.00	Maint Repairs	05/05/2017
143150	PAPER	Printed	105386	Ramey, Becky		\$471.22	Reimb MCS Trendsetter Posters/	05/05/2017
143151	PAPER	Printed	237	ReliaStar Life Insuran	Annuity Company	\$795.05	Life Insurance - May 2017	05/05/2017
143152	PAPER	Printed	105415	Robbe, Gary		\$600.00	Tune Piano - HS, Tune Pianos S	05/05/2017
143153	PAPER	Printed	57300	Scholastic Inc.		\$556.22	Scholastic News 4 - Dakin, Sci	05/05/2017
143154	PAPER	Printed	58140	Secant Technologies		\$7,000.00	Design Consulting Labor Servic	05/05/2017
143155	PAPER	Printed	58550	Seven-Up		\$1,305.40	Pop/CERC, Pop/CERC, Pop/CERC	05/05/2017
143156	PAPER	Printed	58950	SimplexGrinnell LP		\$511.00	Maint Repairs	05/05/2017
143157	PAPER	Printed	105100	Smith, Jill		\$75.00	Reimb - Memorial - Roberta Rou	05/05/2017
143158	PAPER	Printed	105963	Spectrum Health - Penn		\$176.32	Physical/Bus Driver	05/05/2017
143159	PAPER	Printed	59910	Spencer's Towing & Rec		\$210.00	Bus Repairs	05/05/2017
143160	PAPER	Printed	63500	Transportation Accesso		\$30.15	Bus Repairs	05/05/2017
143161	PAPER	Printed	103304	Truck & Trailer Specia		\$2,193.78	Bus Repairs, Bus Repairs	05/05/2017
143162	PAPER	Printed	105389	West Michigan Internat		\$146.55	Bus Repairs	05/05/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
143163	PAPER	Printed	106169	Youngs, Elisabeth		\$47.00	Reimb - Finger Printing	05/05/2017
143164	PAPER	Printed	245	Hastings Education Enr		\$20.00	Memorial - Erin Blakely Daught	05/11/2017
143165	PAPER	Printed	575	Barbara P. Foley		\$1,000.00	Barbara P. Foley	05/12/2017
143166	PAPER	Printed	105912	Deann M. Tyner, P.A.		\$183.95	Deann M. Tyner, P.A. - Garnish	05/12/2017
143167	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	05/12/2017
143168	PAPER	Printed	105	Hastings Area Schools		\$179.48	Unreimbursed Medical	05/12/2017
143169	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	05/12/2017
143170	PAPER	Printed	375	Pennock Health & Welln		\$237.00	Pennock Health & Wellness Fees	05/12/2017
143171	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$507.81	U.S. Department of Education	05/12/2017
143172	PAPER	Printed	105774	Battle Creek Bombers		\$1,209.00	Baseball Game - MS	05/16/2017
143173	PAPER	Printed	102220	Henke, Charmaine		\$44.60	Mileage Reimb 9/6/16 - 2/16/17	05/18/2017
143174	PAPER	Printed	102220	Henke, Charmaine		\$240.11	Replace Uncashed Check 140951	05/18/2017
143175	PAPER	Printed	110	Aflac	Insurance	\$592.91	Aflac - Taxable	05/19/2017
143176	PAPER	Printed	49090	Aunt Millie's Bakeries		\$348.35	Food - Cafe	05/19/2017
143177	PAPER	Printed	6300	Barry County Lumber	Supplies	\$5,522.26	Supplies - Construction Trades	05/19/2017
143178	PAPER	Printed	105270	Batenburg, Lauren		\$87.53	Mileage Reimb - Tier 2 Interve	05/19/2017
143179	PAPER	Printed	106174	Boersma, Kristina		\$15.16	Reimb - Science Classroom Supp	05/19/2017
143180	PAPER	Printed	10500	Brian's Tire & Service		\$536.72	Bus Repairs	05/19/2017
143181	PAPER	Printed	11150	Buehler, Marty		\$32.45	Reimb - Classroom Supplies	05/19/2017
143182	PAPER	Printed	11500	Burkey Sales & Service		\$231.00	Supplies - Construction Trades	05/19/2017
143183	PAPER	Printed	12300	Capital City Int'L Tru		\$2,963.41	Bus Repairs, Bus Repairs, Bus	05/19/2017
143184	PAPER	Printed	103616	Carl, Bob		\$192.00	Reimb - Surge Protectors	05/19/2017
143185	PAPER	Printed	12660	Carlson, Julie		\$66.27	Reimb - Meals / MACUL	05/19/2017
143186	PAPER	Printed	105857	Casey, Brandy		\$239.38	Reimb - Bigby Gift Cards/Staff	05/19/2017
143187	PAPER	Printed	13035	Cedar Crest Dairy		\$6,781.95	Milk - Cafe, Milk - Cafe, Milk	05/19/2017
143188	PAPER	Printed	103181	Century Resources, Inc		\$3,712.34	Choir Fundraiser	05/19/2017
143189	PAPER	Printed	15100	Consumers Energy	Utilities	\$6,220.21	Electric - 232 W Grand St, Gas	05/19/2017
143190	PAPER	Printed	106051	Doran, James		\$6,249.75	Reimb - HS Prom Expenses, Reim	05/19/2017
143191	PAPER	Printed	21500	Electric Motor Service		\$1,610.00	Maint Repairs, Maint Repairs	05/19/2017
143192	PAPER	Printed	21635	Engle, Mike		\$664.74	Reimb - Basketball Training Vi	05/19/2017
143193	PAPER	Printed	102599	Fastenal Company		\$606.09	Supplies - Engineering Design,	05/19/2017
143194	PAPER	VOID	22810	Ferris State Universit		-voided-	OCTE Spring Update Conference	05/19/2017
143195	PAPER	Printed	103748	Goldsworthy's Auto And		\$290.00	Towing - Bus	05/19/2017
143196	PAPER	Printed	105904	Graham, Dayton		\$42.30	Reimb Textbooks/Dual Enrollmen	05/19/2017
143197	PAPER	Printed	106060	Grand Rapids Building		\$65,100.00	Janitorial Services District/C	05/19/2017
143198	PAPER	Printed	105486	Greenmark Equipment		\$222.93	Maint Repairs, Maint Repairs	05/19/2017
143199	PAPER	Printed	101286	Hal Leonard Corporatio		\$295.00	Music Express Magazine - Eleme	05/19/2017
143200	PAPER	Printed	106175	Harden, Lauren		\$47.00	Reimb - Finger Printing	05/19/2017
143201	PAPER	Printed	100161	Hastings Ace Hardware		\$1,243.31	Maint Repairs, Maint Repairs,	05/19/2017
143202	PAPER	Printed	100903	Hastings Area Schools		\$30.00	Petty Cash - Start Up Money Fr	05/19/2017
143203	PAPER	Printed	44700	Hastings Auto Supply		\$197.64	Bus Repairs, Bus Repairs, Bus	05/19/2017
143204	PAPER	Printed	28900	Hastings Banner		\$99.38	Ads - Community Forum & Kdg Ro	05/19/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
143205	PAPER	Printed	29300	Hastings City of		\$5,000.00	School Liaison Officer 9/2016	05/19/2017
143206	PAPER	Printed	245	Hastings Education Enr		\$30.00	H. E. E. F. Foundation	05/19/2017
143207	PAPER	Printed	30100	Hastings Reminder		\$433.28	Ads - Kdg Round Up & Community	05/19/2017
143208	PAPER	Printed	100795	Hastings Rotary Club		\$152.00	Dues - 2nd Quarter / Carrie Du	05/19/2017
143209	PAPER	Printed	30550	HEEF		\$40.00	Memorial / Nancy Jenks Mother,	05/19/2017
143210	PAPER	Printed	101985	Holland Bus Company		\$105.29	Bus Repairs	05/19/2017
143211	PAPER	Printed	105911	Homister, Michelle		\$1,166.67	Contracted Services - April 20	05/19/2017
143212	PAPER	Printed	103086	Hurst Mechanical		\$1,147.20	Maint Repairs, Maint Repairs	05/19/2017
143213	PAPER	Printed	33500	J-Ad Graphics, Inc	Printers	\$69.50	Brochures - District Marketing	05/19/2017
143214	PAPER	Printed	33634	Johnson, Judith L		\$84.79	Reimb - Microphone	05/19/2017
143215	PAPER	Printed	33675	Jostens		\$7.00	White Honor Cord - HS	05/19/2017
143216	PAPER	Printed	90686	Kendall, Debbie		\$121.82	Reimb - Supplies/Parent Meetin	05/19/2017
143217	PAPER	Printed	105306	Kingshott, Matthew		\$71.46	Reimb - Meals / MACUL	05/19/2017
143218	PAPER	Printed	100820	Kiwanis Club Internati		\$115.00	Dues - Matt Goebel	05/19/2017
143219	PAPER	Printed	36700	Kogge, Steven		\$24.84	Reimb - Classroom Treats	05/19/2017
143220	PAPER	Printed	106050	Legends Performing Art		\$138.00	Band Supplies	05/19/2017
143221	PAPER	Printed	103858	Lewis Paper		\$5,746.15	Paper - District	05/19/2017
143222	PAPER	Printed	105960	Lewis, Richard		\$45.03	Reimb - Howard Leight Radio Ea	05/19/2017
143223	PAPER	Printed	40600	Maurer's Textile Renta		\$418.79	Laundry Service - Cafe, Laund	05/19/2017
143224	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$11,005.92	Valic-Variable Annuity 403(b)	05/19/2017
143225	PAPER	Printed	39570	Merit Network Inc		\$7,425.00	Service 7/1/16 - 6/30/17	05/19/2017
143226	PAPER	Printed	101899	Meyer Music		\$491.21	Band Supplies, Band Supplies,	05/19/2017
143227	PAPER	Printed	370	Michigan State of		\$360.00	Elevator Certificate Of Operat	05/19/2017
143228	PAPER	Printed	43780	Murphy, Jamie		\$89.24	Reimb - Decorations & Food / G	05/19/2017
143229	PAPER	Printed	43950	Muzzall Graphics		\$613.70	Checks - Admin, Envelopes - Ad	05/19/2017
143230	PAPER	Printed	45540	Newberry, Kelli		\$224.23	Reimb - Ice Cream & Senior Go	05/19/2017
143231	PAPER	Printed	104972	O'Reilly Auto Parts		\$17.54	Maint Repairs	05/19/2017
143232	PAPER	Printed	104955	Original Works		\$1,560.25	Art Fundraiser, Art Fundraiser	05/19/2017
143233	PAPER	Printed	49075	Pepper, J. W. of Detro		\$155.64	Chicago Trip Music - Choir, Ch	05/19/2017
143234	PAPER	Printed	105832	Performance Plus		\$90.00	Oil Change - Maint	05/19/2017
143235	PAPER	Printed	106176	Pomper, Brynlee		\$31.33	Reimb - Meals / MACUL	05/19/2017
143236	PAPER	Printed	106136	Ponsetto, Sandra		\$452.00	3/27/17 - 5/1/17	05/19/2017
143237	PAPER	Printed	106156	Price, Stacey		\$49.71	Reimb - Cookies/Staff Apprecia	05/19/2017
143238	PAPER	Printed	105614	Renner, William		\$134.94	Reimb - Green Screen Technolog	05/19/2017
143239	PAPER	Printed	100535	Reser, Tamara		\$156.32	Reimb- Supplies/CE Flower Fund	05/19/2017
143240	PAPER	Printed	57070	Schoen, Karen		\$38.82	Mileage Reimb 1/3/17 - 4/28/17	05/19/2017
143241	PAPER	Printed	102423	Schoessel, Tim		\$41.97	Athletic Bus Runs - Parma West	05/19/2017
143242	PAPER	Printed	106177	Scott, Donovan		\$64.93	Reimb - Meals / MACUL	05/19/2017
143243	PAPER	Printed	58140	Secant Technologies		\$7,000.00	Design Consulting Labor Servic	05/19/2017
143244	PAPER	Printed	58460	Service Reproduction C		\$46.23	Art Supplies - Elementary	05/19/2017
143245	PAPER	Printed	58500	SET-SEG		\$5,940.00	ACA Tracking & Reporting 2017	05/19/2017
143246	PAPER	Printed	105567	Smelker, Amy		\$208.78	Reimb - Meals & Mileage / MACU	05/19/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
143247	PAPER	Printed	106006	Sprague, Emily		\$19.06	Reimb Textbooks/Dual Enrollmen	05/19/2017
143248	PAPER	Printed	105489	Telecom One		\$1,401.25	Local Phone Service 5/1/17 - 5	05/19/2017
143249	PAPER	Printed	63100	Thrun Law Firm, PC		\$880.00	Legal Fees	05/19/2017
143250	PAPER	Printed	102614	Tractor Supply Company		\$226.48	Maint Repairs, Maint Repairs	05/19/2017
143251	PAPER	Printed	105719	VanWyk, Megan		\$71.83	Reimb - PBIS Snacks/Reward Tre	05/19/2017
143252	PAPER	Printed	106048	Verizon		\$308.63	Cell Phones 4/2/17 - 5/1/17	05/19/2017
143253	PAPER	Printed	105227	WageWorks		\$125.00	Monthly Handling Fee - April 2	05/19/2017
143254	PAPER	Printed	106008	Warren, Larry		\$123.66	Mileage Reimb 3/9/17 - 4/28/17	05/19/2017
143255	PAPER	Printed	105930	Wolgast Corporation		\$1,251,476.42	Cost Control Manual #16	05/19/2017
143256	PAPER	Printed	105730	Youngs, Chase		\$45.47	Athletic Bus Runs - Lakewood,	05/19/2017
143257	PAPER	Printed	103061	Thornapple Kellogg Hig		\$150.00	Regional Golf Fees	05/19/2017
143258	PAPER	Printed	104813	Michigan Adventure		\$1,501.00	Field Trip - Physics Day	05/22/2017
143259	PAPER	Printed	106181	Pennington, Samantha		\$400.00	Charles Baldwin Scholarship 20	05/24/2017
143260	PAPER	Printed	104271	Ramsey, Mark		\$1,500.00	Musical Accompanist Fees	05/25/2017
143261	PAPER	Printed	105443	AAA Lawn Care, Inc		\$1,555.00	Lawn Service - Athletic Fields	05/25/2017
143262	PAPER	Printed	105556	AAA Lead Inspections,		\$4,600.00	Asbestos 3 Year Reinspections	05/25/2017
143263	PAPER	Printed	105929	ABC Training & Testing		\$635.00	Bus Skills Test - Sam Wilson,	05/25/2017
143264	PAPER	Printed	2955	Advanced Imaging Solut		\$135.96	Staples - NE, Staples - HS	05/25/2017
143265	PAPER	Printed	102197	Advantage Drain Cleani		\$800.00	Maint Repairs, Maint Repairs	05/25/2017
143266	PAPER	Printed	105654	Allied-Eagle Supply -		\$1,277.68	Custodial Supplies, Custodial	05/25/2017
143267	PAPER	Printed	3800	American Time & Signal		\$2,194.94	Maint Repairs	05/25/2017
143268	PAPER	Printed	49090	Aunt Millie's Bakeries		\$616.70	Food - Cafe, Food - Cafe	05/25/2017
143269	PAPER	Printed	105411	Automated Process Equi		\$263.50	Maint Repairs	05/25/2017
143270	PAPER	Printed	101465	Aventric Technologies		\$3,872.50	Maint Repairs	05/25/2017
143271	PAPER	Printed	6300	Barry County Lumber	Supplies	\$58.73	Maint Repairs	05/25/2017
143272	PAPER	Printed	160	Barry County United Wa	Community Services	\$260.50	Barry Co United Way	05/25/2017
143273	PAPER	Printed	104628	Bloom, Scott O.D.		\$170.00	Exam & Glasses - Silent Partne	05/25/2017
143274	PAPER	Printed	101303	Bolo, Teresta		\$46.87	Mileage Reimb - Anita Archer W	05/25/2017
143275	PAPER	Printed	10500	Brian's Tire & Service		\$953.38	Bus Tire Repair, Bus Tire Repa	05/25/2017
143276	PAPER	Printed	101073	Brink Wood Products In		\$4,980.00	Maint Repairs	05/25/2017
143277	PAPER	Printed	10900	Brown's Carpet One & C		\$87.52	Maint Repairs, Maint Repairs	05/25/2017
143278	PAPER	Printed	10840	Brown, Cheryl		\$19.96	Reimb - Food/MStep	05/25/2017
143279	PAPER	Printed	11650	Caledonia Community Sc		\$100.00	Entry Fee - JV Boys Golf	05/25/2017
143280	PAPER	Printed	12300	Capital City Int'L Tru		\$1,331.64	Bus Repairs, Bus Repairs, Bus	05/25/2017
143281	PAPER	Printed	105860	Coipel, Heather		\$290.95	Reimb - Gas/Lodging GLATA Conf	05/25/2017
143282	PAPER	Printed	14600	Comstock Public School		\$150.00	Entry Fee - Var Track Invt'l	05/25/2017
143283	PAPER	Printed	105086	Court-Side Inc.		\$346.00	Team T-Shirts - Baseball, Cust	05/25/2017
143284	PAPER	Printed	18125	Decker Equipment		\$612.72	Cork Boards - Admin	05/25/2017
143285	PAPER	Printed	18400	Delton-Kellogg Schools		\$260.00	Entry Fee - JV Wrestling Invt'	05/25/2017
143286	PAPER	Printed	20355	East Grand Rapids High		\$150.00	Entry Fee - JV Boys Golf	05/25/2017
143287	PAPER	Printed	103712	Elevator Service Inc		\$395.00	Maint Repairs	05/25/2017
143288	PAPER	Printed	102599	Fastenal Company		\$31.02	Maint Repairs, Maint Repairs,	05/25/2017

HASTINGS AREA SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
143289	PAPER	Printed	103436	Frontline Placement Te		\$3,466.20	Aesop Services 7/1/17 - 6/30/1	05/25/2017
143290	PAPER	Printed	105427	Fruitport High School		\$120.00	Entry Fee - Competitive Cheer	05/25/2017
143291	PAPER	Printed	26125	Goggins, Mike		\$1,036.70	Mileage Reimb 11/3/16 - 5/4/1	05/25/2017
143292	PAPER	Printed	26300	Grainger, W. W. Inc.		\$756.41	Maint Repairs	05/25/2017
143293	PAPER	Printed	26520	Grand Rental Station		\$367.86	Folding Chairs - Athletics, Ch	05/25/2017
143294	PAPER	Printed	26526	Grand Valley State Uni		\$400.00	Entry Fee - Track Invt'l	05/25/2017
143295	PAPER	Printed	104649	Griffin Pest Solutions		\$359.00	Inspections, Inspections, Insp	05/25/2017
143296	PAPER	Printed	90731	Harper Creek High Scho		\$200.00	Entry Fee - Track Relays	05/25/2017
143297	PAPER	Printed	100161	Hastings Ace Hardware		\$140.03	Maint Repairs, Maint Repairs,	05/25/2017
143298	PAPER	Printed	44700	Hastings Auto Supply		\$137.80	Bus Repairs, Bus Repairs, Bus	05/25/2017
143299	PAPER	Printed	106111	Hershberger, Garrick		\$270.00	Instructor - Karate/May	05/25/2017
143300	PAPER	Printed	101985	Holland Bus Company		\$145.66	Bus Repairs, Bus Repairs	05/25/2017
143301	PAPER	Printed	106109	Iconic Imaging		\$460.00	Baseball Uniforms	05/25/2017
143302	PAPER	Printed	105192	Jiles, Laura		\$26.50	Reimb - Supplies/PTO Staff App	05/25/2017
143303	PAPER	Printed	36100	Kent Oil & Propane Inc		\$1,365.15	Bus Fuel	05/25/2017
143304	PAPER	Printed	102259	Kietzman, Tim		\$27.50	Mileage Reimb - Pick Up Stand	05/25/2017
143305	PAPER	Printed	36365	Kietzman, Trisha		\$350.00	Reimb - Magnatiles	05/25/2017
143306	PAPER	Printed	105931	Kingscott Associates,		\$101,005.83	Prof Services 4/1/17 - 4/30/17	05/25/2017
143307	PAPER	VOID	36800	Krueger, Bruce		-voided-	Reimb - Golf Equipment	05/25/2017
143308	PAPER	Printed	37530	Lakewood Public School		\$430.00	Entry Fee - Cheer Invt'l, Entr	05/25/2017
143309	PAPER	Printed	105327	Landon Athletics, LLC		\$535.00	Athletic Supplies	05/25/2017
143310	PAPER	Printed	105597	Lapeer High School		\$175.00	Entry Fee - Wrestling Dual	05/25/2017
143311	PAPER	Printed	38100	Lawson Products Inc		\$169.98	Bus Repairs	05/25/2017
143312	PAPER	Printed	105232	Lites Plus, Inc		\$1,693.35	Lamps - Maint, Exterior LED Li	05/25/2017
143313	PAPER	Printed	106141	Lucas, Leah		\$287.83	Mileage Reimb 3/1/17 - 4/19/17	05/25/2017
143314	PAPER	Printed	41700	MASB		\$750.00	Sup Eval WS w/Tom White	05/25/2017
143315	PAPER	Printed	40600	Maurer's Textile Renta		\$169.99	Laundry Service - Cafe	05/25/2017
143316	PAPER	Printed	104490	McCrumb, Jessica		\$540.00	Instructor - 3 Yoga Sessions	05/25/2017
143317	PAPER	Printed	101899	Meyer Music		\$929.82	Sousaphone - Band	05/25/2017
143318	PAPER	Printed	106138	Midwest Laser		\$21,400.00	VLS Laser, Cutting Table, Lase	05/25/2017
143319	PAPER	Printed	43780	Murphy, Jamie		\$599.00	Reimb - Just Jump System	05/25/2017
143320	PAPER	Printed	46050	Neff Company		\$426.89	Choir Awards, Choir Awards, Ch	05/25/2017
143321	PAPER	Printed	103644	Northpointe Christian		\$175.00	Entry Fee - Boys Golf Invt'l	05/25/2017
143322	PAPER	Printed	104635	Northrop, Cheryl		\$39.92	Reimb - Banquet Envelopes	05/25/2017
143323	PAPER	Printed	105936	OP Aquatics		\$550.25	Pool Supplies	05/25/2017
143324	PAPER	Printed	104451	Pennfield High School		\$150.00	Entry Fee - Boys Golf Tourname	05/25/2017
143325	PAPER	Printed	50530	Pohja, Rich		\$311.37	Mileage Reimb - Mites Projects	05/25/2017
143326	PAPER	Printed	51100	Progressive Graphics		\$440.00	Tennis Unifoms	05/25/2017
143327	PAPER	Printed	53950	Recognition Inc.		\$908.50	Awards - Athletics, Awards - A	05/25/2017
143328	PAPER	Printed	54500	Reynolds & Sons		\$14,222.21	Softball Bats, Tennis Hoppers,	05/25/2017
143329	PAPER	Printed	101219	Riddell / All American		\$5,330.63	Football Reconditioning	05/25/2017
143330	PAPER	Printed	105416	Roberts Installation &		\$1,390.00	Maint Repairs	05/25/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
143331	PAPER	Printed	56900	Schneiderhan, Mike		\$1,600.00	Owner's Representative - 2015	05/25/2017
143332	PAPER	Printed	102423	Schoessel, Tim		\$24.48	Athletic Bus Runs - Pennfield	05/25/2017
143333	PAPER	Printed	58950	SimplexGrinnell LP		\$1,836.78	Maint Repairs, Maint Repairs	05/25/2017
143334	PAPER	Printed	106140	Slam Dunk Sports Marke		\$4,221.00	Windscreen - Athletic	05/25/2017
143335	PAPER	Printed	105963	Spectrum Health - Penn		\$45.00	Physical - Bus	05/25/2017
143336	PAPER	Printed	59910	Spencer's Towing & Rec		\$280.00	Towing - Dodge Van, Towing - B	05/25/2017
143337	PAPER	Printed	106180	Sports Turf Management		\$1,984.43	Baseball Field Supplies	05/25/2017
143338	PAPER	Printed	103919	St Philip Catholic Cen		\$150.00	Entry Fee - Boys Golf Invt'l	05/25/2017
143339	PAPER	Printed	105674	State Wire & Terminal		\$157.28	Bus Repairs, Bus Repairs	05/25/2017
143340	PAPER	Printed	63500	Transportation Accesso		\$431.57	Bus Repairs, Bus Repairs, Bus	05/25/2017
143341	PAPER	Printed	105719	VanWyk, Megan		\$35.08	Reimb - GIRLS Supplies	05/25/2017
143342	PAPER	Printed	67100	Ward's Natural Science		\$265.86	Classroom Supplies - Withey	05/25/2017
143343	PAPER	Printed	105730	Youngs, Chase		\$277.47	Mileage Reimb - Vending Suppli	05/25/2017
143344	PAPER	Printed	103607	Youngs, Stacy		\$380.00	Instructor - CPR & First Aid C	05/25/2017
143345	PAPER	Printed	575	Barbara P. Foley		\$1,000.00	Barbara P. Foley	05/26/2017
143346	PAPER	Printed	160	Barry County United Wa	Community Services	\$260.50	Barry Co United Way	05/31/2017
143347	PAPER	Printed	100686	CDW-G Inc		\$299.00	Color Laser Printer - Longstre	05/31/2017
143348	PAPER	Printed	106038	Coats, Cortney		\$39.80	Mileage Reimb - 5D & Day 6	05/31/2017
143349	PAPER	Printed	15100	Consumers Energy	Utilities	\$11,298.36	Gas - 519 E Grant St, Electric	05/31/2017
143350	PAPER	Printed	17545	Data Image Systems Inc		\$890.00	Projector Lamps - Technology	05/31/2017
143351	PAPER	Printed	105912	Deann M. Tyner, P.A.		\$183.73	Deann M. Tyner, P.A. - Garnish	05/26/2017
143352	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	05/26/2017
143353	PAPER	Printed	105	Hastings Area Schools		\$179.48	Unreimbursed Medical	05/26/2017
143354	PAPER	Printed	245	Hastings Education Enr		\$30.00	H. E. E. F. Foundation	05/31/2017
143355	PAPER	Printed	101671	Integrity Business Sol		\$184.86	Batteries - Newberry, Laminate	05/31/2017
143356	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	05/26/2017
143357	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$11,041.92	Valic-Variable Annuity 403(b)	05/31/2017
143358	PAPER	Printed	375	Pennock Health & Welln		\$237.00	Pennock Health & Wellness Fees	05/26/2017
143359	PAPER	Printed	57500	School Specialty Inc		\$674.40	Pencil Sharpener, Index Cards	05/31/2017
143360	PAPER	Printed	100556	Sehi Computer Products		\$30,680.00	HP Servers For District Camera	05/31/2017
143361	PAPER	Printed	106182	Tolles, Jacquelyn		\$116.64	Mileage Reimb - Dibels Trainin	05/31/2017
143362	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$507.77	U.S. Department of Education	05/26/2017
143363	PAPER	Printed	25895	Gilmore Jewelers		\$20.00	Award Engraving - Mayack	06/01/2017
143364	PAPER	Printed	106183	Nayback, Ethan		\$150.00	Sub Trainer - District Soccer	06/01/2017
143365	PAPER	Printed	105980	Davenport University W		\$220.00	Davenport Shootout	06/01/2017
143366	PAPER	Printed	104452	Kellogg Bird Sanctuary		\$228.00	Field Trip - SE	06/05/2017
143367	PAPER	Printed	37670	Lansing Lugnuts		\$275.00	FFA Event on 6/16/17	06/05/2017
143368	PAPER	Printed	105784	Van Anandel Institute		\$1,017.00	Purple Community - MS	06/05/2017
143369	PAPER	Printed	33634	Johnson, Judith L		\$7.10	Refund - Prepaid Lunches	06/07/2017
143370	PAPER	Printed	33652	Jenison High School		\$300.00	Purchase Of Used Equipment	06/08/2017
143371	PAPER	Printed	2955	Advanced Imaging Solut		\$70.00	Staples - HS	06/09/2017
143372	PAPER	Printed	102197	Advantage Drain Cleani		\$769.00	Repairs - Maintenance, Repairs	06/09/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
143373	PAPER	Printed	110	Aflac	Insurance	\$1,181.92	Aflac - Taxable, Aflac - Taxab	06/09/2017
143374	PAPER	Printed	158	Ameritas Life Insuranc	Insurance	\$2,245.40	Dental Insurance - June 2017	06/09/2017
143375	PAPER	Printed	49090	Aunt Millie's Bakeries		\$409.92	Food - Cafe, Food - CAFE	06/09/2017
143376	PAPER	Printed	575	Barbara P. Foley		\$1,000.00	Barbara P. Foley	06/09/2017
143377	PAPER	Printed	105934	Barry County Garage Do		\$2,275.00	Maintenance Repairs	06/09/2017
143378	PAPER	Printed	6300	Barry County Lumber	Supplies	\$736.62	Construction Trades, Construct	06/09/2017
143379	PAPER	Printed	160	Barry County United Wa	Community Services	\$448.00	Barry Co United Way	06/09/2017
143380	PAPER	Printed	7100	Barry Intermediate Sch		\$1,332.00	Dibels	06/09/2017
143381	PAPER	Printed	105270	Batenburg, Lauren		\$27.29	Mileage Reimbursement	06/09/2017
143382	PAPER	Printed	7500	Battle Creek Area Math		\$140.00	MSS To Plan Aligned Units of I	06/09/2017
143383	PAPER	Printed	101303	Bolo, Teresta		\$12.00	Reimb - Field Trip	06/09/2017
143384	PAPER	Printed	105877	Bostwick, Elizabeth		\$34.24	Mileage Reimbursement	06/09/2017
143385	PAPER	Printed	9700	Bovee, Tina		\$60.00	Reimb - Anita Archer Registrat	06/09/2017
143386	PAPER	Printed	10500	Brian's Tire & Service		\$395.23	Repair	06/09/2017
143387	PAPER	Printed	90049	Caledonia Rent-All, In	One Time Vendor	\$2,438.00	Maintenance Repairs	06/09/2017
143388	PAPER	Printed	11700	Calhoun Intermediate S		\$30.00	Counselors Connect Workshops	06/09/2017
143389	PAPER	Printed	12300	Capital City Int'L Tru		\$1,460.55	Bus Supplies, Bus Repair, Bus	06/09/2017
143390	PAPER	Printed	8550	Carl, Carrie		\$155.31	Classroom Supplles	06/09/2017
143391	PAPER	Printed	13035	Cedar Crest Dairy		\$4,496.86	Milk - Cafe, Milk - Cafe, Milk	06/09/2017
143392	PAPER	Printed	106038	Coats, Courtney		\$113.12	Mileage Reimb - Miblsi Tier I	06/09/2017
143393	PAPER	Printed	15100	Consumers Energy	Utilities	\$50,165.48	Gas - 520 W. South Street, Gas	06/09/2017
143394	PAPER	Printed	103482	Country Club Turf, Inc		\$561.00	Maintenance Repair	06/09/2017
143395	PAPER	Printed	16500	Culligan Water Condi	Bottled Water	\$21.64	Supplies - Cafe	06/09/2017
143396	PAPER	Printed	105912	Deann M. Tyner, P.A.		\$222.09	Deann M. Tyner, P.A. - Garnish	06/09/2017
143397	PAPER	Printed	21500	Electric Motor Service		\$135.00	Maintenance Repairs	06/09/2017
143398	PAPER	Printed	103073	Engle, Cathy		\$123.59	Mileage Reimbursement	06/09/2017
143399	PAPER	Printed	102599	Fastenal Company		\$124.02	Maintenance - Repairs, Mainten	06/09/2017
143400	PAPER	Printed	102287	First To The Finish		\$87.96	Athletic Uniforms, Athletic Un	06/09/2017
143401	PAPER	Printed	106178	G & R Cattle Company,		\$7,700.00	Maintenance Repairs, Maintenan	06/09/2017
143402	PAPER	Printed	106060	Grand Rapids Building		\$65,100.00	Janitorial Services District/C	06/09/2017
143403	PAPER	Printed	26520	Grand Rental Station		\$541.62	Maintenance Repairs	06/09/2017
143404	PAPER	Printed	26735	Haines, Andrew		\$149.87	Mileage Reimbursement, Reissue	06/09/2017
143405	PAPER	Printed	100161	Hastings Ace Hardware		\$453.14	Repairs - Maintenance, Repairs	06/09/2017
143406	PAPER	Printed	104	Hastings Area Schools		\$70.00	Backpack Meal Program Contrib	06/09/2017
143407	PAPER	Printed	105	Hastings Area Schools		\$179.48	Unreimbursed Medical	06/09/2017
143408	PAPER	Printed	44700	Hastings Auto Supply		\$505.99	Bus Repair, Maintenance Suppli	06/09/2017
143409	PAPER	Printed	28900	Hastings Banner		\$158.16	Ad - COA Newsletter, Advertisi	06/09/2017
143410	PAPER	Printed	29300	Hastings City of		\$11,533.73	Water/Sewer - 519 E Grant Stre	06/09/2017
143411	PAPER	Printed	29300	Hastings City of		\$48.32	Water/Sewer Service - 1027 S.	06/09/2017
143412	PAPER	Printed	245	Hastings Education Enr		\$55.00	H. E. E. F. Foundation	06/09/2017
143413	PAPER	Printed	30100	Hastings Reminder		\$492.51	Ads - Retirement Reception, Ad	06/09/2017
143414	PAPER	Printed	100795	Hastings Rotary Club		\$15.00	Fees - Carrie Duits	06/09/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
143415	PAPER	Printed	100271	Hayes, Jennifer		\$425.00	Tuition Reimb - PB 5792	06/09/2017
143416	PAPER	Printed	30550	HEEF		\$75.00	Donation/Retirement Cynthia Cl	06/09/2017
143417	PAPER	Printed	102220	Henke, Charmaine		\$87.82	Reissue Ck 140869	06/09/2017
143418	PAPER	Printed	103172	Hokanson, Stephanie		\$900.00	Tuition Reimb - 21080 EDR	06/09/2017
143419	PAPER	Printed	105911	Homister, Michelle		\$1,166.67	Contracted Services -May 2017	06/09/2017
143420	PAPER	Printed	106185	Hosmer, Angela		\$53.50	Reimb - Student Lunch Account	06/09/2017
143421	PAPER	Printed	106187	Howard, Sue		\$40.00	5th Grade Awards Night	06/09/2017
143422	PAPER	Printed	103086	Hurst Mechanical		\$8,486.70	Maintenance Repairs, Maintenanc	06/09/2017
143423	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	06/09/2017
143424	PAPER	Printed	33620	Jacob, Susan		\$425.00	Tuition Reimbursement - March	06/09/2017
143425	PAPER	Printed	33634	Johnson, Judith L		\$21.98	Reimb - Baby Shower Cake	06/09/2017
143426	PAPER	Printed	33675	Jostens		\$36.42	3 Graduation Diplomas, Diploma	06/09/2017
143427	PAPER	Printed	34500	K/RESA		\$4,360.00	Powerschool Support 1/1/16 - 5	06/09/2017
143428	PAPER	Printed	36100	Kent Oil & Propane Inc		\$14,949.03	Bus Fuel, Bus Fuel, Bus Fuel	06/09/2017
143429	PAPER	Printed	38800	Longstreet, Catherine		\$327.43	Flowers For Pots For Graduatio	06/09/2017
143430	PAPER	Printed	90274	Macomb Intermediate Sc		\$510.00	Miblsi - Reading Foundations,	06/09/2017
143431	PAPER	Printed	40600	Maurer's Textile Renta		\$679.96	Laundry Service - Cafe, Laundr	06/09/2017
143432	PAPER	Printed	41150	MEA Financial Service		\$376.05	LIFE INSURANCE - JUNE 2017	06/09/2017
143433	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$37,060.97	Valic-Variable Annuity 403(b)	06/09/2017
143434	PAPER	Printed	41730	MESSA Insurance Dept #		\$189,471.78	INSURANCE - JUNE 2017	06/09/2017
143435	PAPER	Printed	101899	Meyer Music		\$495.30	Resale Supplies - Band, Resale	06/09/2017
143436	PAPER	Printed	42860	Michigan Science Olymp		\$230.00	Primary Team	06/09/2017
143437	PAPER	Printed	370	Michigan State of		\$16.00	Water Test - CERC	06/09/2017
143438	PAPER	Printed	102483	Michigan State Univers		\$1,000.00	Membership Fees	06/09/2017
143439	PAPER	Printed	104642	Middleville Parts Plus		\$93.98	Bus Repair, Bus Repair	06/09/2017
143440	PAPER	Printed	45443	National FFA Organizat		\$38.50	Membership Fee	06/09/2017
143441	PAPER	Printed	102471	NEOLA		\$1,260.66	Continuing Update Service	06/09/2017
143442	PAPER	Printed	45960	Newell, Sheree		\$50.00	Gift Card - Flower Fund	06/09/2017
143443	PAPER	Printed	105820	NVA Fiduciary Trust Fo		\$520.22	Vision Insurance - June 2017	06/09/2017
143444	PAPER	Printed	104972	O'Reilly Auto Parts		\$25.57	Bus Repair, Bus Repair, Bus Re	06/09/2017
143445	PAPER	Printed	105247	Offerman, Natasha		\$88.64	Mileage Reimbursement	06/09/2017
143446	PAPER	Printed	105292	Outdoor Education Cent		\$495.00	Field Trip - Wilson/ST, Farm A	06/09/2017
143447	PAPER	Printed	375	Pennock Health & Welln		\$196.00	Pennock Health & Wellness Fees	06/09/2017
143448	PAPER	Printed	103967	Picture This Photograp		\$300.00	Sports Pictures For Yearbook	06/09/2017
143449	PAPER	Printed	106184	Pierce, Alexis		\$67.92	Reimb Textbooks/Dual Enrollmen	06/09/2017
143450	PAPER	Printed	106150	Presidio Networked Sol		\$17,314.00	Google Mgmt License - Heide, G	06/09/2017
143451	PAPER	Printed	104338	Priority Health		\$18,220.23	HEALTH INSURANCE - JUNE 2017	06/09/2017
143452	PAPER	Printed	51100	Progressive Graphics		\$1,679.00	GIRLS Shirts, Graduation Progr	06/09/2017
143453	PAPER	Printed	106045	Rapin, Holly		\$300.00	Focus School Training	06/09/2017
143454	PAPER	Printed	237	ReliaStar Life Insuran	Annuity Company	\$795.05	Life Insurance - June 2017	06/09/2017
143455	PAPER	Printed	100535	Reser, Tamara		\$363.38	Supplies, Flower Fund/Gift Car	06/09/2017
143456	PAPER	Printed	105452	Reserve Account		\$1,000.00	Postage Admin - Acct #34216119	06/09/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
143457	PAPER	Printed	105416	Roberts Installation &		\$685.00	Repairs - Maintenance	06/09/2017
143458	PAPER	Printed	57070	Schoen, Karen		\$12.52	5/2/17-6/9/17 Mileage Reimburs	06/09/2017
143459	PAPER	Printed	57303	Scholastic Book Fairs-		\$875.67	Bookfair - ST Acct 315847	06/09/2017
143460	PAPER	Printed	105693	Seasonal Grille		\$240.00	Staff Appreciation - NE	06/09/2017
143461	PAPER	Printed	58550	Seven-Up		\$1,103.25	Pop - CERC, Pop - CERC, Pop -	06/09/2017
143462	PAPER	Printed	59025	Slocum, Kelli		\$45.47	Mileage Reimbursement - KRESA	06/09/2017
143463	PAPER	Printed	105100	Smith, Jill		\$80.00	Gift Card - Flower Fund	06/09/2017
143464	PAPER	Printed	59500	Snyder, Sherri		\$702.00	Graduation Flowers	06/09/2017
143465	PAPER	Printed	103310	Spartan Stores, LLC.		\$19.99	Food & Supplies	06/09/2017
143466	PAPER	Printed	105990	Spitzley, Mandy		\$300.00	Focus School Training	06/09/2017
143467	PAPER	Printed	105489	Telecom One		\$1,452.21	Local Phone Service 6/1/17 - 6	06/09/2017
143468	PAPER	Printed	63100	Thrun Law Firm, PC		\$1,364.00	Legal Fees	06/09/2017
143469	PAPER	Printed	102614	Tractor Supply Company		\$358.90	Maintenance Supplies, Mintenan	06/09/2017
143470	PAPER	Printed	106186	Trailer X-Press		\$745.00	Maintenance Reapirs, Maintenan	06/09/2017
143471	PAPER	Printed	63500	Transportation Accesso		\$168.20	Bus Repairs	06/09/2017
143472	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$616.66	U.S. Department of Education	06/09/2017
143473	PAPER	Printed	65300	Unity School Bus Parts		\$115.29	Bus Repair	06/09/2017
143474	PAPER	Printed	105446	Uramkin, Connie		\$7.99	Reissue Ck 138937	06/09/2017
143475	PAPER	Printed	105389	West Michigan Internat		\$134.65	Credit - Bus Repairs, Bus Repa	06/09/2017
143476	PAPER	Printed	67957	Wigg, Rebecca		\$425.00	Tuition Reimb - PB 5792	06/09/2017
143477	PAPER	Printed	105529	Williamson, Matt		\$55.21	Mileage Reimbursement	06/09/2017
143478	PAPER	Printed	68333	Winick, Katie		\$115.00	Reimb - McFlurries At McDonald	06/09/2017
143479	PAPER	Printed	101097	Woodwind & Brasswind		\$2,005.85	Band Equipment, Band Equipment	06/09/2017
143480	PAPER	Printed	105772	Backe, Megan		\$22.01	Reissue Ck#140685	06/13/2017
143481	PAPER	VOID	5550	Barker, Shari		-voided-	Retirement Gathering Carrot Ca	06/13/2017
143482	PAPER	Printed	90049	Caledonia Rent-All, In	One Time Vendor	\$100.50	Maintenance Repairs	06/13/2017
143483	PAPER	Printed	105857	Casey, Brandy		\$72.08	End Of Year Gift	06/13/2017
143484	PAPER	Printed	13035	Cedar Crest Dairy		\$847.96	Milk	06/13/2017
143485	PAPER	Printed	105633	Cervantez, Anita		\$4.75	Reissue Ck#140704	06/13/2017
143486	PAPER	Printed	105860	Coipel, Heather		\$70.35	Reissue Ck #140576	06/13/2017
143487	PAPER	Printed	105787	Coltson, Dawn		\$168.53	SWIS Facilitator Training - Mi	06/13/2017
143488	PAPER	Printed	15100	Consumers Energy	Utilities	\$655.00	Gas REIM Retire Service	06/13/2017
143489	PAPER	Printed	106028	Dekker, James		\$7.10	Reissue Ck # 141025	06/13/2017
143490	PAPER	Printed	103712	Elevator Service Inc		\$348.24	Maintenance Repairs - Key Swit	06/13/2017
143491	PAPER	Printed	106016	Gee, Kent		\$8.20	Reissue Ck 141029	06/13/2017
143492	PAPER	Printed	26300	Grainger, W. W. Inc.		\$399.20	Maintenance Repairs	06/13/2017
143493	PAPER	Printed	26520	Grand Rental Station		\$130.44	90 Folding Chairs	06/13/2017
143494	PAPER	Printed	100903	Hastings Area Schools		\$30.00	Petty Cash - Summer Food Progr	06/13/2017
143495	PAPER	Printed	100903	Hastings Area Schools		\$3.00	Reimbursement Petty Cash - MS	06/13/2017
143496	PAPER	Printed	100903	Hastings Area Schools		\$25.41	Reimburse Petty Cash Se	06/13/2017
143497	PAPER	Printed	100903	Hastings Area Schools		\$71.84	Reimbursement Petty Cash - NE	06/13/2017
143498	PAPER	Printed	105940	Herick, Ashley		\$30.00	Reissue Ck#140104	06/13/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
143499	PAPER	Printed	106018	Hoffman, Larry		\$5.95	Reissue Ck#141034	06/13/2017
143500	PAPER	VOID	101253	Indian Trails Inc		-voided-	Transportation - 8th grade Chi	06/13/2017
143501	PAPER	Printed	104833	Inter-State Studios		\$2,822.50	Middle School Yearbooks	06/13/2017
143502	PAPER	Printed	33500	J-Ad Graphics, Inc	Printers	\$1,913.00	116733, Spring 2017 Newsletter	06/13/2017
143503	PAPER	VOID	33620	Jacob, Susan		-voided-	Reimb - Math School Project, R	06/13/2017
143504	PAPER	Printed	104611	KB Equipment		\$502.11	Repairs - Star	06/13/2017
143505	PAPER	Printed	106019	Kennell, Patricia		\$16.55	Reissue Ck# 141037	06/13/2017
143506	PAPER	Printed	105178	Kohmescher, Sarah		\$20.00	End Of Year Gift	06/13/2017
143507	PAPER	Printed	105806	Loew, Kenneth		\$4.35	Reissue Ck 140745	06/13/2017
143508	PAPER	Printed	101899	Meyer Music		\$52.69	Kazoos For Music Class, Repair	06/13/2017
143509	PAPER	Printed	102483	Michigan State Univers		\$285.00	Spring Skills Test, SLCRO	06/13/2017
143510	PAPER	Printed	105936	OP Aquatics		\$567.04	Pool Charges - CERC	06/13/2017
143511	PAPER	Printed	105812	Pike-Shafer, Helen		\$7.70	Reissue Ck 140760	06/13/2017
143512	PAPER	Printed	51100	Progressive Graphics		\$2,802.04	Walk For HOpe T-Shirts Student	06/13/2017
143513	PAPER	Printed	57300	Scholastic Inc		\$188.84	The Holocaust	06/13/2017
143514	PAPER	Printed	104675	Secrest, Wardle, Lynch		\$55.54	Legal Fees	06/13/2017
143515	PAPER	Printed	100694	Shults, Melinda		\$185.74	2 Fabric Iron On Tape, 100 Esp	06/13/2017
143516	PAPER	Printed	105648	Smith, Heather		\$20.00	Reissue Ck#140774	06/13/2017
143517	PAPER	Printed	103310	Spartan Stores, LLC.		\$39.72	Food - Child Care, Tank Exchan	06/13/2017
143518	PAPER	Printed	105963	Spectrum Health - Penn		\$71.00	DOT Physical	06/13/2017
143519	PAPER	Printed	102658	Sprague, Jenny		\$24.95	Refund Senior Prepaid Meals	06/13/2017
143520	PAPER	Printed	106188	U Rent Um Canoe Livery		\$260.00	Admin Retreat	06/13/2017
143521	PAPER	Printed	106024	Vaughan, Debra		\$26.95	Reissue Ck #141061	06/13/2017
143522	PAPER	VOID	106048	Verizon		-voided-	Cell Phones - 06/02/17-07/01/1	06/13/2017
143523	PAPER	Printed	106029	Weddington, Bobbie		\$24.10	Reissue Ck #141062	06/13/2017
143524	PAPER	VOID	68333	Winick, Katie		-voided-	Reimb - Plates & Table Clothes	06/13/2017
143525	PAPER	Printed	105879	Xpedition Travel		\$500.00	National FFA Convention	06/13/2017
143526	PAPER	Printed	5550	Barker, Shari		\$63.89	Reimb - Retirement Cake, Reimb	06/13/2017
143527	PAPER	Printed	101253	Indian Trails Inc		\$9,034.30	Transportation - 8th grade Chi	06/13/2017
143528	PAPER	Printed	33620	Jacob, Susan		\$350.03	Reimb - Math School Project	06/13/2017
143529	PAPER	Printed	106048	Verizon		\$308.63	Cell Phones 06/02/17-07/01/17	06/13/2017
143530	PAPER	Printed	68333	Winick, Katie		\$35.56	Reimb - Plates & Table Clothes	06/13/2017
143531	PAPER	Printed	104881	44th Parallel CLC		\$3,245.00	Cross Country Camp	06/14/2017
143532	PAPER	Printed	104820	AP Exams		\$11,363.00	AP Exams - HS	06/14/2017
143533	PAPER	Printed	106191	Beacon Athletics		\$7,285.00	Baseball Double Wide Cage	06/14/2017
143534	PAPER	Printed	105618	Broadmoor Rent-A-Car		\$1,501.85	Athletic Transportation	06/14/2017
143535	PAPER	Printed	13385	Charlotte High School		\$150.00	JV Wrestling Barrus Tournament	06/14/2017
143536	PAPER	Printed	106190	Golnek, Katie		\$30.00	Instructor Fees - Yoga	06/14/2017
143537	PAPER	Printed	26520	Grand Rental Station		\$726.86	470 Fold Chairs - Graduation	06/14/2017
143538	PAPER	Printed	29400	Hastings Country Club		\$3,502.50	JV Golf - 19 Teams	06/14/2017
143539	PAPER	Printed	106111	Hershberger, Garrick		\$80.00	Instruction - Karate	06/14/2017
143540	PAPER	Printed	106109	Iconic Imaging		\$4,519.75	HS Baseball Uniforms, Softball	06/14/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
143541	PAPER	Printed	105038	Ionia Middle School At		\$150.00	Entry Fee - MS Track	06/14/2017
143542	PAPER	Printed	90057	Kellogsville High Scho		\$290.00	Entry Fees - Girls Tennis, Boy	06/14/2017
143543	PAPER	Printed	36800	Krueger, Bruce		\$44.79	Reimbursement Golf Team Lunche	06/14/2017
143544	PAPER	Printed	102436	Lakeview High School		\$325.00	Entry Fees - JV Golf 5/12 And	06/14/2017
143545	PAPER	Printed	40680	McCann, Michael		\$150.00	Reimbursement Dent In Car	06/14/2017
143546	PAPER	Printed	104490	McCrumb, Jessica		\$870.00	Instructor Fees - Yoga/Senior	06/14/2017
143547	PAPER	Printed	41750	MHSAA/MI HS Athletic A		\$904.00	2017 Girls Soccer District Fin	06/14/2017
143548	PAPER	Printed	43780	Murphy, Jamie		\$147.00	Reimbursement Track Banquet	06/14/2017
143549	PAPER	Printed	104451	Pennfield High School		\$300.00	Entry Fee - I8 Golf, Entry Fee	06/14/2017
143550	PAPER	Printed	106189	Purucker, Collette		\$180.00	Instruction - Gymnastics	06/14/2017
143551	PAPER	Printed	53950	Recognition Inc.		\$815.00	Graduation Awards & Placques	06/14/2017
143552	PAPER	Printed	54500	Reynolds & Sons		\$827.12	Girls Tennis Uniforms	06/14/2017
143553	PAPER	Printed	103027	Walldorff		\$500.00	Inclusive Dinner - Athletics	06/14/2017
143554	PAPER	Printed	103607	Youngs, Stacy		\$585.00	Instructor Fees - CPR/First Ai	06/14/2017
143555	PAPER	Printed	106193	Siedis, George		\$340.00	Servsafe Classroom Instruction	06/15/2017
143556	PAPER	Printed	11700	Calhoun Intermediate S		\$900.00	Dual Enrollment - HS	06/16/2017
143557	PAPER	Printed	12300	Capital City Int'L Tru		\$2,391.30	Pulley/Fan Belt, Gear Air Comp	06/16/2017
143558	PAPER	Printed	16500	Culligan Water Condi	Bottled Water	\$21.64	Misc Expenses - Food Service	06/16/2017
143559	PAPER	Printed	21810	Evans, Marshall		\$500.00	Game Help W/Basketball	06/16/2017
143560	PAPER	Printed	102599	Fastenal Company		\$72.00	Maint Repair, Maintenance Repa	06/16/2017
143561	PAPER	Printed	106194	Gelderloos, Julie		\$45.00	Refund Basketball Camp Fees	06/16/2017
143562	PAPER	Printed	100903	Hastings Area Schools		\$195.00	Reimb Petty Cash/Admin	06/16/2017
143563	PAPER	Printed	100903	Hastings Area Schools		\$53.27	Reimburse Petty Cash/CE	06/16/2017
143564	PAPER	Printed	100903	Hastings Area Schools		\$65.40	Reimburse Petty Cash/ST	06/16/2017
143565	PAPER	Printed	100903	Hastings Area Schools		\$20.25	Reimburse Petty Cash/ST PTO	06/16/2017
143566	PAPER	Printed	100903	Hastings Area Schools		\$180.00	Reimburse Petty Cash/ST PTO Ba	06/16/2017
143567	PAPER	Printed	100903	Hastings Area Schools		\$28.31	Reimbursement Petty Cash Food	06/16/2017
143568	PAPER	Printed	44700	Hastings Auto Supply		\$54.30	Undercoat, Misc Bus Repair - B	06/16/2017
143569	PAPER	Printed	34500	K/RESA		\$739.25	Benchmark Scoring Booklets	06/16/2017
143570	PAPER	Printed	34900	Kamp Oil Inc.		\$361.60	Misc Oil	06/16/2017
143571	PAPER	Printed	104642	Middleville Parts Plus		\$58.99	Misc Bus Repairs	06/16/2017
143572	PAPER	Printed	56400	Schaaf, Kurt		\$750.00	Running Swim Meets Etc	06/16/2017
143573	PAPER	Printed	58550	Seven-Up		\$302.80	Vending Delivery	06/16/2017
143574	PAPER	Printed	63500	Transportation Accesso		\$19.63	Misc Bus Repairs - Back Foam/C	06/16/2017
143575	PAPER	Printed	106192	Wilson, Sam		\$121.98	Mileage Reimbursement - 3 Days	06/16/2017
143576	PAPER	Printed	64800	United States Postal S		\$553.67	Postage - District Newsletter	06/20/2017
143577	PAPER	Printed	17620	Davenport University		\$120.00	7 On 7 Football Camp	06/21/2017
143578	PAPER	Printed	575	Barbara P. Foley		\$1,000.00	Barbara P. Foley	06/23/2017
143579	PAPER	Printed	105912	Deann M. Tyner, P.A.		\$150.13	Deann M. Tyner, P.A. - Garnish	06/23/2017
143580	PAPER	Printed	104	Hastings Area Schools		\$40.00	Backpack Meal Program Contrib	06/23/2017
143581	PAPER	Printed	105	Hastings Area Schools		\$179.48	Unreimbursed Medical	06/23/2017
143582	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	06/23/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
143583	PAPER	Printed	375	Pennock Health & Welln		\$155.00	Pennock Health & Wellness Fees	06/23/2017
143584	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$616.66	U.S. Department of Education	06/23/2017
143585	PAPER	Printed	105443	AAA Lawn Care, Inc		\$3,132.00	Lawn Service - Athletic Fields	06/23/2017
143586	PAPER	Printed	105556	AAA Lead Inspections,		\$675.00	Asbestos TEM Clearance Samplin	06/23/2017
143587	PAPER	Printed	105654	Allied-Eagle Supply -		\$11,144.90	Custodial Supplies, Custodial	06/23/2017
143588	PAPER	Printed	3445	Alro Steel		\$201.52	Misc Equipment Repair, Misc Eq	06/23/2017
143589	PAPER	Printed	160	Barry County United Wa	Community Services	\$223.00	Barry Co United Way	06/23/2017
143590	PAPER	Printed	12650	Carlson, Robert T Md		\$2,000.00	Health Care Consultant	06/23/2017
143591	PAPER	Printed	14015	Coldwater High School		\$150.00	Entry Fee - JV Wrestling Tourn	06/23/2017
143592	PAPER	Printed	15100	Consumers Energy	Utilities	\$26,398.95	Electric 643 W. Marshall 5/18-	06/23/2017
143593	PAPER	Printed	21500	Electric Motor Service		\$433.00	Maintenance Repairs	06/23/2017
143594	PAPER	Printed	102599	Fastenal Company		\$12.95	Maint Supplies, Maintenance Su	06/23/2017
143595	PAPER	Printed	26520	Grand Rental Station		\$62.63	Misc - Rental Of Cutoff Saw	06/23/2017
143596	PAPER	Printed	100161	Hastings Ace Hardware		\$489.92	Maintenance Repairs To Equipme	06/23/2017
143597	PAPER	Printed	44700	Hastings Auto Supply		\$119.56	Misc Repair - E250 Truck, Misc	06/23/2017
143598	PAPER	Printed	245	Hastings Education Enr		\$25.00	H. E. E. F. Foundation	06/23/2017
143599	PAPER	Printed	33500	J-Ad Graphics, Inc	Printers	\$84.50	Labels & Postcards	06/23/2017
143600	PAPER	Printed	105931	Kingscott Associates,		\$99,539.73	Prof Services 5/1/17 - 5/31/17	06/23/2017
143601	PAPER	VOID	38100	Lawson Products Inc		-voided-	Bus Repair	06/23/2017
143602	PAPER	Printed	40600	Maurer's Textile Renta		\$150.35	Laundry Service - CAFE, Unifor	06/23/2017
143603	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$18,038.77	Valic-Variable Annuity 403(b)	06/23/2017
143604	PAPER	Printed	104004	Morgan Electrical Serv		\$154.11	Misc Repair - CERC Scoreboard	06/23/2017
143605	PAPER	Printed	43553	Morman, S. A. & Compan		\$345.00	Misc Equipment Repair	06/23/2017
143606	PAPER	Printed	45960	Newell, Sheree		\$563.00	Reimbursement - Thank You Cups	06/23/2017
143607	PAPER	Printed	105936	OP Aquatics		\$580.55	Pool Supplies, Pool Supplies C	06/23/2017
143608	PAPER	Printed	47940	Otsego Public Schools		\$250.00	JV/Varsity Basketball Scrimmag	06/23/2017
143609	PAPER	Printed	106150	Presidio Networked Sol		\$908.08	Active Twinax Cable Assembly	06/23/2017
143610	PAPER	Printed	103310	Spartan Stores, LLC.		\$50.16	Misc Food Supplies - Child Car	06/23/2017
143611	PAPER	Printed	105576	Tobias, Kelly		\$35.58	Reimbursement Finance/Negotiat	06/23/2017
143612	PAPER	Printed	105227	WageWorks		\$125.00	Monthly Handling Fee - 6/17	06/23/2017
143613	PAPER	Printed	106008	Warren, Larry		\$335.98	Mileage Reimbursement 5/1/17-6	06/23/2017
143614	PAPER	Printed	105930	Wolgast Corporation		\$2,002,409.19	Cost Control Manual #17	06/23/2017
143615	PAPER	Printed	105723	Airgas USA, LLC		\$172.33	Maintenance Repairs	06/29/2017
143616	PAPER	Printed	105654	Allied-Eagle Supply -		\$727.36	Custodial Supplies	06/29/2017
143617	PAPER	Printed	6300	Barry County Lumber	Supplies	\$132.19	Maintenance Repair, Maintenanc	06/29/2017
143618	PAPER	Printed	12300	Capital City Int'L Tru		\$622.28	Transportation Repair, Transpo	06/29/2017
143619	PAPER	Printed	106034	Carlson, Kayla		\$75.00	Soccer Summer Camp	06/29/2017
143620	PAPER	Printed	13035	Cedar Crest Dairy		\$165.09	Milk - Summer Food Program	06/29/2017
143621	PAPER	Printed	105976	CenterPoint Energy Ser		\$2,212.84	Gas - District, Gas - District	06/29/2017
143622	PAPER	Printed	15100	Consumers Energy	Utilities	\$5,187.88	Electric - 232 W. Grand Street	06/29/2017
143623	PAPER	Printed	104193	Field's Fire Protectio		\$2,500.00	Maintenance Repairs	06/29/2017
143624	PAPER	Printed	105644	First Call		\$11.98	Transportation Part	06/29/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
143625	PAPER	Printed	104649	Griffin Pest Solutions		\$359.00	Pest Control	06/29/2017
143626	PAPER	Printed	100161	Hastings Ace Hardware		\$282.14	Maintenance Repair, Maintenanc	06/29/2017
143627	PAPER	Printed	44700	Hastings Auto Supply		\$77.86	Maintenance Repairs, Maintenanc	06/29/2017
143628	PAPER	Printed	103086	Hurst Mechanical		\$33,499.00	50% Invoice HS Domestic Boiler	06/29/2017
143629	PAPER	Printed	34500	K/RESA		\$125.00	School Bus Training - Sam Wils	06/29/2017
143630	PAPER	Printed	38100	Lawson Products Inc		\$181.23	Bus Repair	06/29/2017
143631	PAPER	Printed	40600	Maurer's Textile Renta		\$47.26	Laundry Service - CAFE	06/29/2017
143632	PAPER	Printed	104642	Middleville Parts Plus		\$58.99	Transportation Part	06/29/2017
143633	PAPER	Printed	105373	Pro-Tech Environmental		\$3,050.00	Asbestos Removal And Disposal/	06/29/2017
143634	PAPER	Printed	106195	Roderick, Blake		\$75.00	Soccer Summer Camp	06/29/2017
143635	PAPER	Printed	58150	Securalarm Systems Inc		\$132.50	Maintenance Repair	06/29/2017
143636	PAPER	Printed	105674	State Wire & Terminal		\$106.51	Transportation Repair	06/29/2017
143637	PAPER	Printed	105487	Thornapple Kellogg Sch		\$1,169.51	Student Transportation - Homel	06/29/2017
143638	PAPER	Printed	105389	West Michigan Internat		\$1,099.11	Transportation Part, Transport	06/29/2017
143639	PAPER	Printed	68200	Willard, Todd		\$560.00	Reimbursement Spring Musical,	06/29/2017
143640	PAPER	Printed	102197	Advantage Drain Cleani		\$669.50	Maintenance Repair	06/29/2017
143641	PAPER	Printed	105934	Barry County Garage Do		\$1,150.00	Maintenance Repair	06/29/2017
143642	PAPER	Printed	6300	Barry County Lumber	Supplies	\$34.89	Maintenance Repair	06/29/2017
143643	PAPER	Printed	11500	Burkey Sales & Service		\$313.30	Maintenance Repair	06/29/2017
143644	PAPER	Printed	102599	Fastenal Company		\$183.76	Maintenance Repair, Maintenanc	06/29/2017
143645	PAPER	Printed	105644	First Call		\$21.98	Maintenance Repair	06/29/2017
143646	PAPER	Printed	105486	Greenmark Equipment		\$14.76	Maintenance Repair, Maintenanc	06/29/2017
143647	PAPER	Printed	100161	Hastings Ace Hardware		\$184.31	Maintenance Repair, Maintenanc	06/29/2017
143648	PAPER	Printed	44700	Hastings Auto Supply		\$6.45	Maintenance Repair	06/29/2017
143649	PAPER	Printed	56900	Schneiderhan, Mike		\$1,600.00	Contracted Services - Owners R	06/29/2017
GRAND TOTAL:			2629 check(s)			\$23,214,402.88		

FUND SUMMARY

Fund	Amount
11	** ,*** ,*** .**
23	-125,632.03
25	-108,631.22
31	-2,357.46
41	** ,*** ,*** .**
42	-210,956.33
61	-389,539.84

-23,214,402.88