

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2021 to 06/30/2022
Fund Code : ALL FUNDS

HASTINGS AREA SCHOOLS

(SUMMARY-ONLY)

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
154194	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	07/02/2021
154202	PAPER	Printed	104	Hastings Area Schools	\$12.00	Backpack Meal Program Contrib	07/02/2021
154204	PAPER	Printed	105	Hastings Area Schools - Section 125	\$201.92	Unreimbursed Medical	07/02/2021
154220	PAPER	Printed	375	Pennock Health & Wellness Center	\$107.50	Pennock Health & Wellness Fees	07/02/2021
154236	PAPER	Printed	104515	1st Agency	\$905.60	Renewal Premium	07/06/2021
154237	PAPER	Printed	110	Aflac	\$319.40	Aflac	07/06/2021
154238	PAPER	Printed	741	ASCA	\$388.00	Annual Membership - R Herbert, C Longstreet	07/06/2021
154239	PAPER	Printed	160	Barry County United Way	\$138.00	Barry Co United Way	07/06/2021
154240	PAPER	Printed	105773	Blackboard	\$938.75	Web Hosting	07/06/2021
154241	PAPER	Printed	1112	BSB Communications	\$2,921.51	Mitel 7/17/21 - 7/16/22	07/06/2021
154242	PAPER	Printed	655	Dude Solutions Inc.	\$10,232.02	School Dude 2021-22	07/06/2021
154243	PAPER	Printed	1113	EMS LINQ INC	\$12,804.00	School Finance 7/1/21 - 6/30/22	07/06/2021
154244	PAPER	Printed	105821	Frontline Technologies Group, LLC	\$2,953.02	Applicant Tracking	07/06/2021
154245	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	07/06/2021
154246	PAPER	Printed	885	HPS	\$3,275.00	Dues	07/06/2021
154247	PAPER	Printed	105337	Logisoft	\$2,600.00	Adobe VIP CC Renewal	07/06/2021
154248	PAPER	Printed	41500	MASA	\$1,429.79	Matt Goebel 21-22 Membership Renewal	07/06/2021
154249	PAPER	Printed	41700	MASB	\$5,226.00	2021-2022 Membership Renewal Notice	07/06/2021
154250	PAPER	Printed	106031	MASB-SEG Property/Casualty Pool, Inc	\$128,145.00	Property/Casualty Pool Insurance	07/06/2021
154251	PAPER	Printed	41150	MEA Financial Service Inc	\$359.10	Life Insurance July 2021	07/06/2021
154252	PAPER	Printed	106159	Meal Magic Corporation	\$5,895.00	Renew Software Support & Maint Services	07/06/2021
154253	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$189,203.53	Insurance - July 2021	07/06/2021
154254	PAPER	Printed	146	MetLife Dental	\$1,728.68	Dental - July 2021	07/06/2021
154255	PAPER	Printed	370	Michigan State of	\$180.00	MIDEAL 7/1/21 - 6/30/22	07/06/2021
154256	PAPER	Printed	597	NWEA	\$29,330.00	MAP	07/06/2021
154257	PAPER	Printed	105928	PowerSchool Group LLC	\$22,888.29	Powerschool SIS Enterprise 07/01/21-06/30/22; Maint/Support	07/06/2021
154258	PAPER	Printed	104338	Priority Health	\$22,258.42	Insurance - July 2021	07/06/2021
154259	PAPER	Printed	156	Red Rover Technologies LLC	\$2,474.70	Sub System	07/06/2021
154260	PAPER	Printed	101219	Riddell / All American Sport Corp	\$136.63	Helmet Decals - Athletics	07/06/2021
154261	PAPER	Printed	105347	SEG Workers Compensation Fund	\$4,077.00	2021-2022 1st Quarter	07/06/2021
154262	PAPER	Printed	184	Standard Insurance Company	\$770.22	Life Insurance - July 2021	07/06/2021
154263	PAPER	Printed	60700	Stevens, Beth	\$125.00	Reimb - MDE Fall Conference	07/06/2021
154264	PAPER	Printed	355	Wolfe, Patricia	\$210.00	Reimb - Course Books	07/06/2021
154265	PAPER	Printed	105571	Youngs, Katie	\$140.00	Reimb - STEM For Teachers	07/06/2021
154268	PAPER	Printed	952	Leaping Lizards	\$10,560.00	Contracted Services	07/13/2021
154269	PAPER	Printed	7300	Barry-Eaton Dist Health Dept	\$549.00	Food Service License - HS Concession; Food Service License -	07/14/2021
154270	PAPER	Printed	101054	Doherty, Emily	\$1,050.00	Lifeguard Training	07/16/2021
154271	PAPER	Printed	110	Aflac	\$319.40	Aflac	07/16/2021
154272	PAPER	Printed	6300	Barry County Lumber	\$148.71	Maint Repairs	07/16/2021
154273	PAPER	Printed	6700	Barry County Transit	\$24.00	June Bus Fares	07/16/2021
154274	PAPER	Printed	160	Barry County United Way	\$138.00	Barry Co United Way	07/16/2021
154275	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	07/16/2021

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154276	PAPER	Printed	102760	Buehl, Jeff	\$500.00	HPAC Hours 6/17/21-6/28/21	07/16/2021
154277	PAPER	Printed	901	Capital Advantage Leasing	\$9,703.60	Copiers - District; Kyocera TA 3253ci	07/16/2021
154278	PAPER	Printed	13035	Cedar Crest Dairy	\$118.72	Milk - Summer Food Program	07/16/2021
154279	PAPER	Printed	15100	Consumers Energy	\$7,772.97	Gas - 520 W South St; Gas 930 S. Benton St; Gas - 1027 S You	07/16/2021
154280	PAPER	Printed	15100	Consumers Energy	\$86.02	Pole Rental	07/16/2021
154281	PAPER	Printed	16500	Culligan Water Conditioning	\$50.10	Water - Athletics; Water - Cafe; Water - Admin	07/16/2021
154282	PAPER	Printed	105150	Diocese Of Kalamazoo	\$750.00	Registration - St Rose	07/16/2021
154283	PAPER	Printed	26300	Grainger, W. W. Inc.	\$929.81	Maint Repairs	07/16/2021
154284	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$370.00	Pest Control - NE; Pest Control - MS; Pest Control - CE;;	07/16/2021
154285	PAPER	Printed	100161	Hastings Ace Hardware	\$1,641.06	Maint Repairs; PAC Supplies	07/16/2021
154286	PAPER	Printed	104	Hastings Area Schools	\$12.00	Backpack Meal Program Contrib	07/16/2021
154287	PAPER	Printed	105	Hastings Area Schools - Section 125	\$201.92	Unreimbursed Medical	07/16/2021
154288	PAPER	Printed	44700	Hastings Auto Supply	\$19.99	Maint Repairs	07/16/2021
154289	PAPER	Printed	28900	Hastings Banner	\$86.72	Ads - Admin	07/16/2021
154290	PAPER	Printed	29300	Hastings City of	\$6,310.96	Water/Sewer - 1027 S Young St; Water/Sewer - 1900 Star Schoo	07/16/2021
154291	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	07/16/2021
154292	PAPER	Printed	30100	Hastings Reminder	\$326.97	Ads - Admin	07/16/2021
154293	PAPER	Printed	811	Holley, Craig	\$575.00	HPAC Hours 6/8/21-6/28/21	07/16/2021
154294	PAPER	Printed	105911	Homister, Michelle	\$2,000.00	Contracted Services	07/16/2021
154295	PAPER	Printed	103086	Hurst Mechanical	\$52,736.28	Maint Repairs; Final Invoice ECM Wilo Pumps-HS/ST	07/16/2021
154296	PAPER	Printed	610	IPEVO	\$21,169.06	Document Cameras	07/16/2021
154297	PAPER	Printed	33675	Jostens	\$11.33	Diploma - HS	07/16/2021
154298	PAPER	Printed	34500	K/RESA	\$250.00	Driving Training	07/16/2021
154299	PAPER	Printed	35700	Kendall Electric Inc	\$1,377.70	Maint Repairs	07/16/2021
154300	PAPER	Printed	572	Les's Sanitary Service	\$1,750.00	Garbage Service - July 2021	07/16/2021
154301	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$168,367.03	Insurance - August 2021	07/16/2021
154302	PAPER	Printed	106037	Nutrislice	\$1,592.52	Menus 2021/22 - Cafe	07/16/2021
154303	PAPER	Printed	375	Pennock Health & Wellness Center	\$107.50	Pennock Health & Wellness Fees	07/16/2021
154304	PAPER	Printed	51100	Progressive Graphics	\$150.00	PAC Rental Brochures	07/16/2021
154305	PAPER	Printed	105452	Reserve Account	\$1,500.00	Postage - HS 15871569	07/16/2021
154306	PAPER	Printed	191	SHMG Occupational Health	\$190.00	Drug Screens - Trans	07/16/2021
154307	PAPER	Printed	105489	Telecom One	\$1,599.74	Telephone	07/16/2021
154308	PAPER	Printed	63100	Thrun Law Firm, PC	\$858.50	Legal Services	07/16/2021
154309	PAPER	Printed	105888	Turfix LLC	\$3,200.00	Maint Repairs	07/16/2021
154310	PAPER	Printed	106048	Verizon	\$4,621.31	Credit; Hot Spots 6/2/21-7/1/21	07/16/2021
154311	PAPER	Printed	105176	White, Spencer	\$96.78	Reimb - PAC Supplies	07/16/2021
154312	PAPER	Printed	102862	Yankee Springs Golf Course	\$185.00	MHSAA Boys Golf Regional Fee	07/16/2021
154313	PAPER	Printed	105723	Airgas USA, LLC	\$11.80	Maintenance Repairs	07/23/2021
154314	PAPER	Printed	2995	Airport Sand & Gravel	\$33.00	Maintenance Repairs	07/23/2021
154315	PAPER	Printed	6300	Barry County Lumber	\$237.82	Maintenance Repairs	07/23/2021
154316	PAPER	Printed	106248	Berrien RESA	\$431.93	District Software License Fees	07/23/2021
154317	PAPER	Printed	869	Camfil USA Inc	\$2,333.34	Maintenance Repairs	07/23/2021

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
154318	PAPER	Printed	920	Cintas	\$112.81	Mats-ST	07/23/2021
154319	PAPER	Printed	920	Cintas	\$200.00	Maintenance Repairs	07/23/2021
154320	PAPER	Printed	15100	Consumers Energy	\$33,456.55	Gas - 232 W Grand St Generator; Gas - 1300 S. East St.; Elec	07/23/2021
154321	PAPER	Printed	15700	Cotant's Farm Market	\$66.00	Mulch	07/23/2021
154322	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$359.56	Printing Lease - CE; Printing Lease - HHS; Printing Lease -;	07/23/2021
154323	PAPER	Printed	26300	Grainger, W. W. Inc.	\$27.99	Maintenance Repairs	07/23/2021
154324	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$70,516.00	Janitorial Services District/CERC	07/23/2021
154325	PAPER	Printed	26520	Grand Rental Station	\$45.77	Maintenance Repairs	07/23/2021
154326	PAPER	Printed	100161	Hastings Ace Hardware	\$841.57	Maintenance Repairs	07/23/2021
154327	PAPER	Printed	105435	Indusco Supply Company	\$1,823.25	Custodial Supplies	07/23/2021
154328	PAPER	Printed	34500	K/RESA	\$89,240.39	Districtwide Testing 21-22; 2021-2022 Tech Shared Services -	07/23/2021
154329	PAPER	Printed	35700	Kendall Electric Inc	\$1,089.42	Maintenance Repairs	07/23/2021
154330	PAPER	Printed	359	Knight Watch Inc	\$2,423.99	Repair To Equipment	07/23/2021
154331	PAPER	Printed	105232	Lites Plus, Inc	\$24,229.00	Maintenance Repairs	07/23/2021
154332	PAPER	Printed	106283	MacAllister Machinery Co. Inc.	\$701.00	Maintenance Repairs	07/23/2021
154333	PAPER	Printed	42110	MSBO	\$150.00	2021-22 MSBO Membership Dues	07/23/2021
154334	PAPER	Printed	191	SHMG Occupational Health	\$50.00	Trans Bus Driver Physical	07/23/2021
154335	PAPER	Printed	105474	Straight Line Fence	\$18,100.00	Impovements - Galvanized Chain Link Fence	07/23/2021
154336	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	07/23/2021
154337	PAPER	Printed	105930	Wolgast Corporation	\$6,258.40	MS Roof Package	07/23/2021
154338	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$3,815.27	Gas District	07/23/2021
154339	PAPER	Printed	105443	AAA Lawn Care, Inc	\$4,857.00	Lawn Service	07/29/2021
154340	PAPER	Printed	105556	AAA Lead Inspections, Inc.	\$395.00	Maintenance Repairs	07/29/2021
154341	PAPER	Printed	110	Aflac	\$319.40	Aflac Insurance	07/29/2021
154342	PAPER	Printed	105723	Airgas USA, LLC	\$225.79	Maintenance Repairs	07/29/2021
154343	PAPER	Printed	6900	Barry County Treasurer	\$9,664.96	Taxes Abated; Taxes Abated & Written Off; Taxes Abated & Wri	07/29/2021
154344	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$2,960.02	Maintenance Repairs; Maintenance Repairs - Plumbing Supplies	07/29/2021
154345	PAPER	Printed	9345	Bleam Eavestroughing Corp	\$1,073.00	Seamless Gutter And Downspout	07/29/2021
154346	PAPER	Printed	13035	Cedar Crest Dairy	\$92.13	Milk Summer Food Program	07/29/2021
154347	PAPER	Printed	1129	CertaSite	\$7,440.00	Inspection	07/29/2021
154348	PAPER	Printed	920	Cintas	\$121.53	Misc Supplies Summer Food Program	07/29/2021
154349	PAPER	Printed	15100	Consumers Energy	\$12,806.19	Electric - 919 S Cass St; Electric - 643 W Marshall St.; Ele	07/29/2021
154350	PAPER	Printed	286	Family Farm And Home	\$95.96	Maintenance Repairs	07/29/2021
154351	PAPER	Printed	26300	Grainger, W. W. Inc.	\$777.39	Maintenance Repairs; Minatenance Repairs	07/29/2021
154352	PAPER	Printed	100161	Hastings Ace Hardware	\$741.36	Maintenance Repairs; PAC Supplies	07/29/2021
154353	PAPER	Printed	44700	Hastings Auto Supply	\$165.52	Maintenance Repairs	07/29/2021
154354	PAPER	Printed	362	Hawthorne, Kikki	\$306.59	HRA Expense; Mileage Reimbursement	07/29/2021
154355	PAPER	Printed	100820	Kiwanis Club International	\$160.00	4th Qtr Dues & Fees	07/29/2021
154356	PAPER	Printed	105232	Lites Plus, Inc	\$496.53	Maintenance Repairs	07/29/2021
154357	PAPER	Printed	897	Maner Costerisan	\$8,500.00	Audit	07/29/2021
154358	PAPER	Printed	41150	MEA Financial Service Inc	\$359.10	Life Insurance - August 2021	07/29/2021
154359	PAPER	Printed	146	MetLife Dental	\$2,870.19	Dental - August 2021	07/29/2021

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
154360	PAPER	Printed	102471	NEOLA	\$1,295.00	Business Office Dues & Fees	07/29/2021
154361	PAPER	Printed	50300	Pioneer	\$990.75	Maintenance Repairs	07/29/2021
154362	PAPER	Printed	104338	Priority Health	\$29,797.96	Health and Vision Insurance - August 2021	07/29/2021
154363	PAPER	Printed	54500	Reynolds & Sons	\$5,542.34	Athletics Equipment	07/29/2021
154364	PAPER	Printed	103310	Spartan Stores, LLC.	\$22.94	Food - Summer Food Program	07/29/2021
154365	PAPER	Printed	184	Standard Insurance Company	\$1,118.24	Life Insurance - August 2021	07/29/2021
154366	PAPER	Printed	105833	Steensma Lawn & Power Equipment	\$52.98	Maintenance Repairs	07/29/2021
154367	PAPER	Printed	363	True North Rigging	\$1,800.00	Contracted Services - PAC	07/29/2021
154368	PAPER	Printed	106008	Warren, Larry	\$269.36	Mileage Reimbursement	07/29/2021
154369	PAPER	Printed	295	Zoro Tools, Inc	\$271.74	Maintenance Repairs	07/29/2021
154370	PAPER	Printed	160	Barry County United Way	\$138.00	Barry Co United Way	07/30/2021
154371	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	07/30/2021
154372	PAPER	Printed	813	Delightex, Inc.	\$236.20	CoSpace Edu - Renner	07/30/2021
154373	PAPER	Printed	104	Hastings Area Schools	\$12.00	Backpack Meal Program Contrib	07/30/2021
154374	PAPER	Printed	105	Hastings Area Schools - Section 125	\$201.92	Unreimbursed Medical	07/30/2021
154375	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	07/30/2021
154376	PAPER	Printed	356	Lone Star Percussion	\$365.94	Band Supplies	07/30/2021
154377	PAPER	Printed	198	Mystery Science	\$4,996.00	District Membership 2021-22	07/30/2021
154378	PAPER	Printed	105443	AAA Lawn Care, Inc	\$918.00	Lawn Care	08/06/2021
154379	PAPER	Printed	105723	Airgas USA, LLC	\$226.44	Maintenance Repairs	08/06/2021
154380	PAPER	VOID	106094	AssetGenie, Inc	-voided-	Teck Coord Repair to Equip	08/06/2021
154381	PAPER	Printed	6025	Automotive Equipment Specialists, Inc.	\$600.00	Transportation Repairs	08/06/2021
154382	PAPER	Printed	6300	Barry County Lumber	\$56.29	Maintenance Repairs	08/06/2021
154383	PAPER	Printed	6900	Barry County Treasurer	\$192.61	Baltimore Twp	08/06/2021
154384	PAPER	Printed	10500	Brian's Tire & Service	\$22.68	Transportation Repairs	08/06/2021
154385	PAPER	Printed	100572	Calhoun County Treasurer	\$1,011.19	Calhoun County	08/06/2021
154386	PAPER	Printed	869	Camfil USA Inc	\$3,422.73	Maintenance Repairs	08/06/2021
154387	PAPER	Printed	13035	Cedar Crest Dairy	\$92.13	Milk Summer Food Program	08/06/2021
154388	PAPER	Printed	920	Cintas	\$300.00	Eyewash Service Agreement; Eyewash Service Agreement - Trans	08/06/2021
154389	PAPER	Printed	15100	Consumers Energy	\$7,521.76	Electric - 232 W Grand St	08/06/2021
154390	PAPER	Printed	367	Corson-Dykstra Trucking & Excavating Inc	\$3,200.00	893	08/06/2021
154391	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$335.50	Printing Supplies - HS	08/06/2021
154392	PAPER	Printed	103712	Elevator Service Inc	\$472.00	Maintenance Repairs	08/06/2021
154393	PAPER	Printed	286	Family Farm And Home	\$5.99	Maintenance Repairs	08/06/2021
154394	PAPER	Printed	859	Gaskill, Jessica	\$67.25	CERC Fingerprint Reimbursement	08/06/2021
154395	PAPER	Printed	26300	Grainger, W. W. Inc.	\$343.89	Maintenance Repairs	08/06/2021
154396	PAPER	Printed	100161	Hastings Ace Hardware	\$1,384.45	Maintenance Repairs; Maintenance Reapirs; Transportation Veh	08/06/2021
154397	PAPER	Printed	44700	Hastings Auto Supply	\$209.94	Transportation Vehicle Repair Parts; Transportation Vehicle;	08/06/2021
154398	PAPER	Printed	29300	Hastings City of	\$4,880.52	Water/Sewer 1300 S East St; Water/Sewer 519 E Grant St; Wate	08/06/2021
154399	PAPER	Printed	103086	Hurst Mechanical	\$32,961.80	Intake Hood Replacement; Maintenance Repairs; Maintenance Re	08/06/2021
154400	PAPER	Printed	34500	K/RESA	\$10,978.18	2021-22 REMC Service Membership Dues; Transportation Driver	08/06/2021
154401	PAPER	Printed	365	Keeler, Maddison	\$75.00	Community Ed Fees Refund - Swim classes	08/06/2021

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154402	PAPER	Printed	36100	Kent Oil & Propane Inc	\$1,403.55	Transportation - Gas	08/06/2021
154403	PAPER	Printed	952	Leaping Lizards	\$10,810.00	Lawn Maintenance	08/06/2021
154404	PAPER	Printed	105337	Logisoft	\$2,600.00	Adobe License - 13 Months - District Software	08/06/2021
154405	PAPER	Printed	198	Mystery Science	\$15,152.00	Classroom Books	08/06/2021
154406	PAPER	Printed	48200	Page Hardware Supply Inc	\$185,900.00	Building Alterations - High School	08/06/2021
154407	PAPER	Printed	100894	Pierce Cedar Creek Institute	\$11,200.00	Books Elementary	08/06/2021
154408	PAPER	Printed	50300	Pioneer	\$16,379.55	Maintenance Repairs	08/06/2021
154409	PAPER	Printed	361	Securly	\$30,422.00	Classroom Management Program	08/06/2021
154410	PAPER	Printed	366	Strong, Samantha	\$496.14	Reimbursement For Hotel/Conference	08/06/2021
154411	PAPER	Printed	368	Swiftreach Networks, LLC	\$4,200.00	District Software License Fees	08/06/2021
154412	PAPER	Printed	63100	Thrun Law Firm, PC	\$79.50	Legal Fees	08/06/2021
154413	PAPER	Printed	302	Tredroc Tire Services, LLC	\$1,772.55	Transportation Tires	08/06/2021
154414	PAPER	Printed	65300	Unity School Bus Parts	\$60.00	Transportation Vehicle Repair Parts	08/06/2021
154415	PAPER	Printed	100415	Van Buren Intermediate School District	\$10,061.00	District Software License Fees	08/06/2021
154416	PAPER	Printed	105389	West Michigan International	\$13,611.67	Transportation Repairs; Transportation - Vehicle Repair Part	08/06/2021
154417	PAPER	Printed	106094	AssetGenie, Inc	\$329.00	Teck Coord Repair to Equip	08/10/2021
154418	PAPER	Printed	901	Capital Advantage Leasing	\$724.60	Copier Lease - HPAC	08/10/2021
154419	PAPER	Printed	370	Michigan State of	\$320.00	Post-Issuance Filing Fee	08/10/2021
154420	PAPER	Printed	1056	Aicken, Chad	\$38.88	Reimb - Printer	08/10/2021
154421	PAPER	Printed	110	Aflac	\$319.40	Aflac Insurance	08/13/2021
154422	PAPER	Printed	3445	Alro Steel	\$188.45	Maintenance Repairs	08/13/2021
154423	PAPER	Printed	6700	Barry County Transit	\$24.00	Bus Trips	08/13/2021
154424	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	08/13/2021
154425	PAPER	Printed	102760	Buehl, Jeff	\$625.00	HPAC Hours 07/05-07/26/2021	08/13/2021
154426	PAPER	Printed	11160	Buist Electric Inc	\$4,927.00	HS FFA Barn	08/13/2021
154427	PAPER	Printed	105417	Burghardt, Jason	\$442.92	Reimbursement For Baseball Catcher's Gear Set	08/13/2021
154428	PAPER	Printed	15100	Consumers Energy	\$4,686.67	Gas - 520 W. South St.; Gas - 1027 S Young St.; Gas - 232 W;	08/13/2021
154429	PAPER	Printed	105086	Court-Side Inc.	\$2,524.00	Winterfest T-Shirts; Boys Baseball - Undershirts	08/13/2021
154430	PAPER	Printed	106274	Do-It Corporation	\$104.75	HS Principal Office Supplies	08/13/2021
154431	PAPER	Printed	373	Elite Baseball & Softball Training, Inc.	\$450.00	Athletics Equipment	08/13/2021
154432	PAPER	Printed	100161	Hastings Ace Hardware	\$417.76	PAC Supplies; Maintenance Repairs	08/13/2021
154433	PAPER	Printed	104	Hastings Area Schools	\$12.00	Backpack Meal Program Contrib	08/13/2021
154434	PAPER	Printed	105	Hastings Area Schools - Section 125	\$201.92	Unreimbursed Medical	08/13/2021
154435	PAPER	Printed	105	Hastings Area Schools - Section 125	\$96.15	Unreimbursed Medical	08/13/2021
154436	PAPER	Printed	362	Hawthorne, Kikki	\$70.75	HRA Expenses	08/13/2021
154437	PAPER	Printed	104480	Heide, Luke	\$47.00	CERC Fees - Fingerprint Reimbursement	08/13/2021
154438	PAPER	Printed	811	Holley, Craig	\$487.50	HPAC Hours 07/08-07/26/2021	08/13/2021
154439	PAPER	Printed	36270	Kevin's Draperies & Shades	\$479.00	Maintenance Repairs - Blackout Roller Shades	08/13/2021
154440	PAPER	Printed	37100	LaJoye, Joe	\$400.00	07/01-07/31/2021 PAC Programming And Promotion	08/13/2021
154441	PAPER	Printed	947	Midland Credit Management	\$400.40	Midland Credit Management	08/13/2021
154442	PAPER	Printed	104004	Morgan Electrical Services	\$22,642.04	HS FFA Barn	08/13/2021
154443	PAPER	Printed	369	Mosyle Corporation	\$6,519.15	Mosyle Manager License Fee	08/13/2021

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154444	PAPER	Printed	105247	Offerman, Natasha	\$29.39	Reimbursement For Art Supplies	08/13/2021
154445	PAPER	Printed	375	Pennock Health & Wellness Center	\$107.50	Pennock Health & Wellness Fees	08/13/2021
154446	PAPER	Printed	105928	PowerSchool Group LLC	\$1,692.63	District Software License Fees	08/13/2021
154447	PAPER	Printed	51100	Progressive Graphics	\$735.00	2021-2022 School Calendars	08/13/2021
154448	PAPER	Printed	105614	Renner, William	\$297.00	MS Instructional Tech - Skyline X	08/13/2021
154449	PAPER	Printed	57100	Schoessel, Carl	\$400.00	07/01-07/31/2021 PAC Fundraising And Scheduling	08/13/2021
154450	PAPER	Printed	60700	Stevens, Beth	\$29.96	Science Supplies	08/13/2021
154451	PAPER	Printed	105489	Telecom One	\$1,575.49	Telephone	08/13/2021
154452	PAPER	Printed	102614	Tractor Supply Company	\$211.95	Maintenance Repairs	08/13/2021
154453	PAPER	Printed	106048	Verizon	\$119.08	Credit; Hot Spots 07/02-08/01/21	08/13/2021
154454	PAPER	Printed	374	Wells, Mackenzie	\$67.25	Reimbursement - Fingerprints	08/13/2021
154455	PAPER	Printed	105930	Wolgast Corporation	\$5,266.11	MS Roof Package	08/13/2021
154456	PAPER	Printed	105364	Albion College	\$1,000.00	Fall Scholarship 2021 / Ethan Caris	08/17/2021
154457	PAPER	Printed	4350	Aquinas College	\$500.00	Fall Scholarship 2021 / Kayla Willard; Fall Scholarship 2021	08/17/2021
154458	PAPER	Printed	376	Butler University	\$375.00	Fall Scholarship 2021 / Lauren Sensiba	08/17/2021
154459	PAPER	Printed	377	Cedarville University	\$750.00	Fall Scholarship 2021 / Nicole Strouse; Fall Scholarship 202	08/17/2021
154460	PAPER	Printed	13275	Central Michigan University	\$500.00	Fall Scholarship 2021 / Zackary Perry	08/17/2021
154461	PAPER	Printed	101000	Cornerstone University	\$250.00	Fall Scholarship 2021 / Caitlyn Morris	08/17/2021
154462	PAPER	Printed	100478	DePaul University	\$750.00	Fall Scholarship 2021 / Valeria Arias-Franco	08/17/2021
154463	PAPER	Printed	22810	Ferris State University	\$250.00	Fall Scholarship 2021 / Alexia Herblet	08/17/2021
154464	PAPER	Printed	26313	Grand Rapids Community College	\$1,000.00	Fall Scholarship 2021 / Landon Eilar	08/17/2021
154465	PAPER	Printed	26526	Grand Valley State University	\$3,500.00	Fall Scholarship 2021 / Aubree Bond; Fall Scholarship 2021 /	08/17/2021
154466	PAPER	Printed	31760	Hope College	\$250.00	Fall Scholarship 2021 / Addison Horrmann	08/17/2021
154467	PAPER	Printed	35500	Kellogg Community College	\$1,750.00	Fall Scholarship 2021 / Alanna Beerman; Fall Scholarship 202	08/17/2021
154468	PAPER	Printed	379	Lincoln Trail Junior College	\$750.00	Fall Scholarship 2021 / Andrew Markley	08/17/2021
154469	PAPER	Printed	42900	Michigan State University	\$750.00	Fall Scholarship 2021 / Abby Burroughs; Fall Scholarship 202	08/17/2021
154470	PAPER	Printed	381	Purdue University	\$750.00	Fall Scholarhsip 2021 / Kirby Beck	08/17/2021
154471	PAPER	Printed	65450	University of Michigan	\$1,750.00	Fall Scholarhsip 2021 / Abigail Waller; Fall Scholarhsip 202	08/17/2021
154472	PAPER	Printed	382	West Liberty University	\$500.00	Fall Scholarship 2021 / Kierstyn Brisco	08/17/2021
154473	PAPER	Printed	67825	Western Michigan University	\$2,125.00	Fall Scholarhsip 2021 / Canton Pederson; Fall Scholarhsip 20	08/17/2021
154474	PAPER	Printed	105473	A n' D Signs, LLC	\$250.00	Cafe Supplies	08/24/2021
154475	PAPER	Printed	105443	AAA Lawn Care, Inc	\$4,892.00	Titus,Jonathan-Topdressing; Titus,Jonathan - Summer Aeravato	08/24/2021
154476	PAPER	Printed	592	Activate Learning	\$11,595.09	MS Books	08/24/2021
154477	PAPER	Printed	110	Aflac	\$125.00	Insurance Admin Fees	08/24/2021
154478	PAPER	Printed	105723	Airgas USA, LLC	\$46.55	Cylinder Rental	08/24/2021
154479	PAPER	Printed	271	American Interiors	\$57,042.43	Equipment & Furniture	08/24/2021
154480	PAPER	Printed	101465	Aventric Technologies	\$18,220.00	Athletics Equipment	08/24/2021
154481	PAPER	Printed	6900	Barry County Treasurer	\$5,832.64	Assyria Township; City Of Hastings	08/24/2021
154482	PAPER	Printed	101303	Bolo-Pratt, Teresta	\$19.54	Reimb - Summer School Supplies	08/24/2021
154483	PAPER	Printed	105676	Case, Adam	\$1,580.51	HRA Expenses	08/24/2021
154484	PAPER	Printed	13035	Cedar Crest Dairy	\$138.60	Milk Summer Food Program	08/24/2021
154485	PAPER	Printed	1129	CertaSite	\$3,421.64	Maintenance Repairs	08/24/2021

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154486	PAPER	Printed	15100	Consumers Energy	\$41,838.43	Electric - 919 S Cass St; Electric - 643 W. Marshall St.; El	08/24/2021
154487	PAPER	Printed	760	Cummins Sales & Services	\$866.07	Maintenance Repairs	08/24/2021
154488	PAPER	Printed	16900	Curriculum Associates Inc	\$1,006.32	Phonics For Reading - SE Title I	08/24/2021
154489	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$1,175.82	Printing Lease - Central; Printing Lease - Admin; Printing L	08/24/2021
154490	PAPER	Printed	105447	Edgenuity	\$27,760.00	Curriculum Supplies	08/24/2021
154491	PAPER	Printed	21500	Electric Motor Service Inc	\$62.00	Maintenance Repairs	08/24/2021
154492	PAPER	Printed	102599	Fastenal Company	\$732.68	Maintenance Repairs	08/24/2021
154493	PAPER	Printed	106223	Geukes, Sarah	\$283.55	Printed Books From J-Ad	08/24/2021
154494	PAPER	Printed	1025	Gilbert's Maxi Muffler & Service	\$142.50	Maintenance Repairs	08/24/2021
154495	PAPER	Printed	26300	Grainger, W. W. Inc.	\$117.76	Maintenance Repairs	08/24/2021
154496	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$370.00	Pest Control	08/24/2021
154497	PAPER	Printed	283	Hall's Septic	\$540.00	Portable Toilet Rental 06/25-07/23/2021; Portable Toilet Ren	08/24/2021
154498	PAPER	Printed	100161	Hastings Ace Hardware	\$697.58	Maintenance Repairs	08/24/2021
154499	PAPER	Printed	106225	Hastings Pro Auto Service	\$42.19	Repairs	08/24/2021
154500	PAPER	Printed	711	Hayward, Dan	\$139.93	HS Principal Office Supplies	08/24/2021
154501	PAPER	Printed	30700	Heide, Teresa	\$80.98	New Teacher Lunch Meeting	08/24/2021
154502	PAPER	Printed	105351	Hoekstra Truck Equipment	\$461.40	Service Labor Repairs	08/24/2021
154503	PAPER	Printed	103086	Hurst Mechanical	\$2,960.00	Maintenance Repairs	08/24/2021
154504	PAPER	Printed	101671	Integrity Business Solutions LLC	\$1,630.82	Office Supplies - HS	08/24/2021
154505	PAPER	Printed	33648	Johnson Controls Inc	\$900.00	Maintenance Repairs	08/24/2021
154506	PAPER	Printed	35700	Kendall Electric Inc	\$663.60	Maintenance Repairs	08/24/2021
154507	PAPER	Printed	100188	Lansing Tile & Mosaic Inc	\$15,600.00	Building Alterations - SE	08/24/2021
154508	PAPER	Printed	38000	Laubaugh, Kristen	\$92.03	Golf Expenses	08/24/2021
154509	PAPER	Printed	572	Les's Sanitary Service	\$1,505.00	Garbage Service - August 2021	08/24/2021
154510	PAPER	Printed	105232	Lites Plus, Inc	\$4,993.65	Maintenance Repairs - HS Gym	08/24/2021
154511	PAPER	Printed	106283	MacAllister Machinery Co. Inc.	\$701.00	Maintenance Repairs	08/24/2021
154512	PAPER	Printed	106215	Macklin, Elizabeth	\$108.82	Reimbursement For Tech Camp Funds	08/24/2021
154513	PAPER	Printed	42500	MSVMA/MI Sch Vocal Music Assoc	\$385.00	HS Choir Fees	08/24/2021
154514	PAPER	Printed	102471	NEOLA	\$750.00	Digital Publishing Services	08/24/2021
154515	PAPER	Printed	387	Nickels, Addey	\$67.25	Fingerprint Reimbursement	08/24/2021
154516	PAPER	Printed	814	Pioneer Manufacturing Company	\$62.99	Maintenance Reapirs - Ultra Friendly Cleaner	08/24/2021
154517	PAPER	Printed	51100	Progressive Graphics	\$284.00	Printing Supplies HS	08/24/2021
154518	PAPER	Printed	105614	Renner, William	\$423.46	Gen Ins Technology - IRobot Root Rt0 Coding Robot; Gen Ins T	08/24/2021
154519	PAPER	Printed	54500	Reynolds & Sons	\$3,325.07	Athletics Equipment; Athletic Equipment	08/24/2021
154520	PAPER	Printed	57500	School Specialty Inc	\$86.81	Classroom Supplies - Terrell	08/24/2021
154521	PAPER	Printed	103310	Spartan Stores, LLC.	\$54.60	Food	08/24/2021
154522	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$7,493.15	11254134	08/24/2021
154523	PAPER	Printed	168	Tilley, Renee	\$50.91	Mileage	08/24/2021
154524	PAPER	Printed	106117	Tremco/Weatherproofing Technologies, Inc	\$1,720.01	Maintenance Repairs	08/24/2021
154525	PAPER	Printed	102349	US Awards	\$991.68	HS Choir Fees	08/24/2021
154526	PAPER	Printed	160	Barry County United Way	\$138.00	Barry Co United Way	08/24/2021
154527	PAPER	Printed	100161	Hastings Ace Hardware	\$313.90	Press Box Repairs	08/24/2021

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154528	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$800.00	Petty Cash - Athletic Concession Stands	08/24/2021
154529	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$60.00	H. E. E. F. Foundation	08/24/2021
154530	PAPER	Printed	105573	MIHA - District 19	\$600.00	Rider Registration 2021-22	08/24/2021
154531	PAPER	Printed	105452	Reserve Account	\$2,000.00	Postage - Admin 34216119	08/24/2021
154532	PAPER	Printed	51100	Progressive Graphics	\$474.88	Shirts - HS Equestrian	08/24/2021
154533	PAPER	Printed	110	Aflac	\$319.40	Aflac Insurance	08/27/2021
154534	PAPER	Printed	160	Barry County United Way	\$163.00	Barry Co United Way	08/27/2021
154535	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	08/27/2021
154536	PAPER	Printed	10500	Brian's Tire & Service	\$116.58	Trans Repairs	08/27/2021
154537	PAPER	Printed	105086	Court-Side Inc.	\$22,620.00	What's Your Plan? shirts; Link Crew; HS Football; Bus sticke	08/27/2021
154538	PAPER	Printed	911	DeShane, Kristina	\$100.00	21-22 Uniform Allowance	08/27/2021
154539	PAPER	Printed	21500	Electric Motor Service Inc	\$885.00	Maintenance Repairs	08/27/2021
154540	PAPER	Printed	912	Farmer, Amanda	\$100.00	21-22 Uniform Allowance	08/27/2021
154541	PAPER	Printed	388	Forman, Kathleen	\$100.00	21-22 Uniform Allowance	08/27/2021
154542	PAPER	Printed	105385	Gillons, Mitch	\$120.00	21-22 Uniform Allowance	08/27/2021
154543	PAPER	Printed	103748	Goldsworthy's Auto And Truck	\$1,324.16	Trans Repairs	08/27/2021
154544	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$70,516.00	Janitorial Services District/CERC	08/27/2021
154545	PAPER	Printed	283	Hall's Septic	\$270.00	Portable Toilet 08/22-09/01/2021	08/27/2021
154546	PAPER	Printed	100161	Hastings Ace Hardware	\$898.35	Maintenance Repairs	08/27/2021
154547	PAPER	Printed	104	Hastings Area Schools	\$12.00	Backpack Meal Program Contrib	08/27/2021
154548	PAPER	Printed	105	Hastings Area Schools - Section 125	\$201.92	Unreimbursed Medical	08/27/2021
154549	PAPER	Printed	44700	Hastings Auto Supply	\$1,644.58	Trans Vehicle Repair Parts; Trans Equipment; Maintenance Rep	08/27/2021
154550	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$42.00	H. E. E. F. Foundation	08/27/2021
154551	PAPER	Printed	401	Hawbaker, Darrell	\$9.18	Reimbursement for Paint	08/27/2021
154552	PAPER	Printed	362	Hawthorne, Kikki	\$282.47	HRA Expenses	08/27/2021
154553	PAPER	Printed	105351	Hoekstra Truck Equipment	\$295.00	Repairs	08/27/2021
154554	PAPER	Printed	103086	Hurst Mechanical	\$35,114.00	Maintenance Repairs	08/27/2021
154555	PAPER	Printed	259	Hydro-Chem Systems, Inc.	\$93.35	Trans Vehicle Repair Parts	08/27/2021
154556	PAPER	Printed	33500	J-Ad Graphics, Inc	\$124.00	Envelopes	08/27/2021
154557	PAPER	Printed	36100	Kent Oil & Propane Inc	\$1,977.07	Trans Gas	08/27/2021
154558	PAPER	Printed	102855	Kimball Midwest	\$76.04	Trans Vehicle Repair Parts	08/27/2021
154559	PAPER	Printed	38100	Lawson Products Inc	\$122.05	Trans Equipment	08/27/2021
154560	PAPER	Printed	399	Louis, Samantha	\$47.00	Fingerprint Reimbursement	08/27/2021
154561	PAPER	Printed	389	Medendorp, Reggie	\$120.00	21-22 Uniform Allowance	08/27/2021
154562	PAPER	Printed	947	Midland Credit Management	\$400.40	Midland Credit Management	08/27/2021
154563	PAPER	Printed	166	Miller, Laurie	\$120.00	21-22 Uniform Allowance	08/27/2021
154564	PAPER	Printed	913	Nichols, Jeremy	\$120.00	21-22 Uniform Allowance	08/27/2021
154565	PAPER	Printed	105781	Oakland Schools	\$2,550.00	Polyplot July 21 To June 22	08/27/2021
154566	PAPER	Printed	105848	Olin, Michelle	\$120.00	21-22 Uniform Allowance	08/27/2021
154567	PAPER	Printed	375	Pennock Health & Wellness Center	\$107.50	Pennock Health & Wellness Fees	08/27/2021
154568	PAPER	Printed	105386	Ramey, Becky	\$96.00	21-22 Uniform Allowance	08/27/2021
154569	PAPER	Printed	398	Riordan, Jameson	\$67.25	Fingerprint Reimbursement	08/27/2021

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154570	PAPER	Printed	105627	Sikkenga, Abby	\$158.96	Office Supplies	08/27/2021
154571	PAPER	Printed	102486	Smith, Amanda	\$120.00	21-22 Uniform Allowance	08/27/2021
154572	PAPER	Printed	106056	Smith, Missy	\$120.00	21-22 Uniform Allowance	08/27/2021
154573	PAPER	Printed	104296	Snider, Claude	\$100.00	21-22 Uniform Allowance	08/27/2021
154574	PAPER	Printed	100804	Snider, Sherry	\$120.00	21-22 Uniform Allowance	08/27/2021
154575	PAPER	Printed	103310	Spartan Stores, LLC.	\$19.99	Food Service	08/27/2021
154576	PAPER	Printed	168	Tilley, Renee	\$120.00	21-22 Uniform Allowance	08/27/2021
154577	PAPER	Printed	302	Tredroc Tire Services, LLC	\$3,628.50	Trans Tires	08/27/2021
154578	PAPER	Printed	102171	Trick, Maureen	\$120.00	21-22 Uniform Allowance	08/27/2021
154579	PAPER	Printed	103304	Truck & Trailer Specialties	\$1,334.05	Trans Repairs	08/27/2021
154580	PAPER	Printed	65300	Unity School Bus Parts	\$78.90	Trans Vehicle Repair Parts	08/27/2021
154581	PAPER	Printed	397	Urie, Roberta	\$80.00	21-22 Uniform Allowance	08/27/2021
154582	PAPER	Printed	67000	Wallaceburg Book Binding	\$267.27	Books HS	08/27/2021
154583	PAPER	Printed	105389	West Michigan International	\$513.66	Trans Repairs; Trans Vehicle Repair Parts	08/27/2021
154584	PAPER	Printed	105846	White, Lisa	\$100.00	21-22 Uniform Allowance	08/27/2021
154585	PAPER	Printed	914	Winchel, Amy	\$120.00	21-22 Uniform Allowance	08/27/2021
154586	PAPER	Printed	105730	Youngs, Chase	\$360.79	Mileage Reimbursement 06/15-08/19/2021	08/27/2021
154587	PAPER	Printed	105473	A n' D Signs, LLC	\$33.04	Repairs	09/01/2021
154588	PAPER	Printed	105649	Armour, Norine	\$18.48	Mileage 08/14/2021	09/01/2021
154589	PAPER	Printed	105201	Bedford Valley Golf Course	\$150.00	Golf Girls Entry Fees	09/01/2021
154590	PAPER	Printed	11700	Calhoun Intermediate Sch Dist	\$8,075.63	District Software License - Illuminate DnA License; District	09/01/2021
154591	PAPER	Printed	13035	Cedar Crest Dairy	\$2,011.11	Milk Hastings	09/01/2021
154592	PAPER	Printed	1129	CertaSite	\$900.65	Maintenance Repairs	09/01/2021
154593	PAPER	Printed	920	Cintas	\$200.00	Trans Eyewash	09/01/2021
154594	PAPER	Printed	920	Cintas	\$74.38	Laundry Service	09/01/2021
154595	PAPER	Printed	106038	Coats, Cortney	\$135.60	Refund Student prepaid lunches	09/01/2021
154596	PAPER	Printed	14026	College Board	\$9,600.00	Districtwide Testing	09/01/2021
154597	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$180.50	Printing Lease-CE	09/01/2021
154598	PAPER	Printed	105447	Edgenuity	\$25,200.00	FT Elementary Student License - 197	09/01/2021
154599	PAPER	Printed	103073	Engle, Cathy	\$201.27	Reimbursement For PBIS Purchases	09/01/2021
154600	PAPER	Printed	104257	Fox, Joe	\$91.84	Mileage 07/12/2021	09/01/2021
154601	PAPER	Printed	106223	Geukes, Sarah	\$427.02	MS Principal Office Supplies; MS Student/Teacher Activities;	09/01/2021
154602	PAPER	Printed	404	Giacalone, Lori	\$20.72	Mileage 08/12-08/13/2021	09/01/2021
154603	PAPER	Printed	26126	Goggins, Cheryl	\$157.77	Supplies - New Teachers	09/01/2021
154604	PAPER	Printed	105527	Gordenski, Shannon	\$36.96	Mileage 08/10-08/16/2021	09/01/2021
154605	PAPER	Printed	402	Harper Creek Community Schools	\$900.00	District Staff Training	09/01/2021
154606	PAPER	Printed	100161	Hastings Ace Hardware	\$75.97	Maintenance Repairs	09/01/2021
154607	PAPER	Printed	31650	Hobart Sales & Service	\$2,988.96	Repairs	09/01/2021
154608	PAPER	Printed	407	Holton, Nicole	\$47.00	Fingerprint Reimbursement	09/01/2021
154609	PAPER	Printed	105435	Indusco Supply Company	\$6,649.12	Custodial Supplies	09/01/2021
154610	PAPER	Printed	104833	Inter-State Studios	\$695.01	20-21 Yearbooks	09/01/2021
154611	PAPER	Printed	34500	K/RESA	\$369.84	Tech Coord Repair To Equip	09/01/2021

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154612	PAPER	Printed	38000	Laubaugh, Kristen	\$16.44	Library Supplies - NE	09/01/2021
154613	PAPER	Printed	41150	MEA Financial Service Inc	\$359.10	Life Insurance - September 2021	09/01/2021
154614	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$178,802.52	Insurance - September 2021	09/01/2021
154615	PAPER	Printed	146	MetLife Dental	\$2,352.07	Dental - September 2021	09/01/2021
154616	PAPER	Printed	42900	Michigan State University	\$1,000.00	Fall Scholarship 2021 / Emma Post	09/01/2021
154617	PAPER	Printed	104972	O'Reilly Auto Parts	\$61.96	Maintenance Repairs	09/01/2021
154618	PAPER	Printed	406	Payne, Christy	\$23.52	Mileage 08/14-08/16/2021	09/01/2021
154619	PAPER	Printed	104338	Priority Health	\$26,093.35	Health and Vision Insurance - September 2021	09/01/2021
154620	PAPER	Printed	1100	Sikkema Equipment, Inc.	\$69,734.07	HS FFA Barn	09/01/2021
154621	PAPER	Printed	105054	Slaughter, Val	\$63.76	Spirit Bus Reimbursement	09/01/2021
154622	PAPER	Printed	403	Smith, Rhonda	\$8.25	Refund Prepaid Student Lunches	09/01/2021
154623	PAPER	Printed	184	Standard Insurance Company	\$860.66	Life Insurance - September 2021	09/01/2021
154624	PAPER	Printed	105474	Straight Line Fence	\$17,097.00	Maintenance Repairs	09/01/2021
154625	PAPER	Printed	63100	Thrun Law Firm, PC	\$4,743.00	Prof Serv Legal Fee	09/01/2021
154626	PAPER	Printed	169	Todd, Nikki	\$40.15	Mileage 08/12-08/13/2021	09/01/2021
154627	PAPER	Printed	924	Vipond, Stephanie	\$31.36	Mileage 08/16-08/18/2021	09/01/2021
154628	PAPER	Printed	105176	White, Spencer	\$104.72	PAC Supplies	09/01/2021
154629	PAPER	Printed	42900	Michigan State University	\$500.00	Fall Scholarship 2021 / Sydney Nemetz	09/01/2021
154630	PAPER	Printed	102760	Buehl, Jeff	\$1,631.25	HPAC Hours 8/1/21 - 8/31/21	09/02/2021
154631	PAPER	Printed	811	Holley, Craig	\$1,768.75	HPAC Hours 8/1/21 - 8/31/21	09/02/2021
154632	PAPER	Printed	101371	Iberle, Lisa	\$120.00	21-22 Uniform Allowance	09/02/2021
154633	PAPER	Printed	37100	LaJoye, Joe	\$400.00	HPAC Contracted Services	09/02/2021
154634	PAPER	Printed	952	Leaping Lizards	\$19,600.00	Contracted Services	09/02/2021
154635	PAPER	Printed	57100	Schoessel, Carl	\$400.00	HPAC Contracted Services	09/02/2021
154636	PAPER	Printed	100577	Tossava, Connie	\$120.00	21-22 Uniform Allowance	09/02/2021
154637	PAPER	Printed	106219	Vandorp, Elizabeth	\$120.00	21-22 Uniform Allowance	09/02/2021
154638	PAPER	Printed	106008	Warren, Larry	\$318.64	Mileage Reimbursement 6/11/21-7/30/21	09/02/2021
154639	PAPER	Printed	411	LaFontaine Cadillac of Highland	\$13,285.00	Van for Food Service	09/07/2021
154640	PAPER	Printed	105443	AAA Lawn Care, Inc	\$800.00	Mosquito and Tick Contracted Service	09/15/2021
154641	PAPER	Printed	1056	Aicken, Chad	\$316.96	Mileage	09/15/2021
154642	PAPER	Printed	101465	Aventric Technologies	\$1,695.00	Athletics Equipment	09/15/2021
154643	PAPER	Printed	6300	Barry County Lumber	\$29.96	Maintenance Repairs	09/15/2021
154644	PAPER	Printed	6900	Barry County Treasurer	\$10,782.57	Rutland Township	09/15/2021
154645	PAPER	Printed	160	Barry County United Way	\$163.00	Barry Co United Way	09/15/2021
154646	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	09/10/2021
154647	PAPER	Printed	1129	CertaSite	\$1,744.90	Maintenance Repairs	09/15/2021
154648	PAPER	Printed	920	Cintas	\$63.30	Laundry	09/15/2021
154649	PAPER	Printed	15100	Consumers Energy	\$7,820.84	Electric - 232 W Grand St	09/15/2021
154650	PAPER	Printed	102308	Dewitt High School Band	\$150.00	Competition Fee	09/15/2021
154651	PAPER	Printed	103748	Goldsworthy's Auto And Truck	\$306.71	Trans Repair	09/15/2021
154652	PAPER	Printed	408	Gordon, Alison	\$270.00	Childcare Overpayment	09/15/2021
154653	PAPER	Printed	100161	Hastings Ace Hardware	\$1,387.78	Supplies - Performing Arts Center; Maintenance Repairs	09/15/2021

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154654	PAPER	Printed	104	Hastings Area Schools	\$12.00	Backpack Meal Program Contrib	09/10/2021
154655	PAPER	Printed	105	Hastings Area Schools - Section 125	\$201.92	Unreimbursed Medical	09/10/2021
154656	PAPER	Printed	44700	Hastings Auto Supply	\$34.32	Maintenance Repairs	09/15/2021
154657	PAPER	VOID	29300	Hastings City of	-voided-	Water/Sewer 1300 S East St; Water/Sewer 519 E Grant St; Wate	09/15/2021
154658	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$42.00	H. E. E. F. Foundation	09/15/2021
154659	PAPER	Printed	711	Hayward, Dan	\$36.60	Link Crew - Freshman Orientation	09/15/2021
154660	PAPER	Printed	105902	Heide, Eric	\$19.23	Building Keys	09/15/2021
154661	PAPER	Printed	30700	Heide, Teresa	\$336.29	HS PBIS Supplies; PBIS Supplies; Staff Lunch Meeting	09/15/2021
154662	PAPER	Printed	105435	Indusco Supply Company	\$8,821.96	Custodial Supplies	09/15/2021
154663	PAPER	Printed	782	John Deere Financial	\$281.08	Maintenance Repairs; Credit Memo	09/15/2021
154664	PAPER	Printed	36100	Kent Oil & Propane Inc	\$1,262.55	Trans Gas	09/15/2021
154665	PAPER	Printed	413	Michigan School Band & Orchestra Assoc	\$750.00	HS Band Fees; MS Band Fees	09/15/2021
154666	PAPER	Printed	947	Midland Credit Management	\$416.77	Midland Credit Management	09/10/2021
154667	PAPER	Printed	104972	O'Reilly Auto Parts	\$64.98	Maintenance Repairs	09/15/2021
154668	PAPER	Printed	104516	Otsego Band Boosters	\$150.00	Competition Fee	09/15/2021
154669	PAPER	Printed	375	Pennock Health & Wellness Center	\$107.50	Pennock Health & Wellness Fees	09/10/2021
154670	PAPER	Printed	105832	Performance Plus	\$46.98	Maintenance - Oil Change	09/15/2021
154671	PAPER	Printed	415	Plaster Perfection LLC	\$5,075.00	Maintenance Repairs	09/15/2021
154672	PAPER	Printed	414	Power Spelling, Inc.	\$174.00	Title I Supplies NE	09/15/2021
154673	PAPER	Printed	51100	Progressive Graphics	\$494.06	Office Supplies; Uniform Allowance - Polos	09/15/2021
154674	PAPER	Printed	54500	Reynolds & Sons	\$1,164.28	Athletics Equipment; Soccer Jerseys	09/15/2021
154675	PAPER	Printed	58500	SET-SEG	\$5,940.00	Insuracne Admin Fees	09/15/2021
154676	PAPER	Printed	275	Susan L. Winters	\$201.81	Susan L. Winters	09/10/2021
154677	PAPER	Printed	412	Ulrich, Jena	\$47.00	Fingerprint Reimbursement	09/15/2021
154678	PAPER	Printed	105389	West Michigan International	\$974.27	Trans Vehicle Repair Parts	09/15/2021
154679	PAPER	Printed	110	Aflac	\$319.40	Aflac	09/16/2021
154680	PAPER	Printed	106094	AssetGenie, Inc	\$0.00	Tech Coord Repair To Equip; Credit	09/16/2021
154681	PAPER	Printed	6700	Barry County Transit	\$756.00	August Bus Fares	09/16/2021
154682	PAPER	Printed	105270	Batenburg, Lauren	\$64.12	Reimb - Escape Room Bundle	09/16/2021
154683	PAPER	VOID	105201	Bedford Valley Golf Course	-voided-	Fall I-8 Entry 2021/22, 2021 Spring \$25	09/16/2021
154684	PAPER	Printed	105676	Case, Adam	\$349.04	HRA Expenses	09/16/2021
154685	PAPER	Printed	920	Cintas	\$18.14	Supplies - Bus	09/16/2021
154686	PAPER	Printed	920	Cintas	\$77.40	Laundry - Cafe	09/16/2021
154687	PAPER	Printed	15100	Consumers Energy	\$5,829.51	Gas - 520 W South St; Gas - 1027 S Young St; Gas - 232 W Gra	09/16/2021
154688	PAPER	Printed	16500	Culligan Water Conditioning	\$24.20	Water - Admin	09/16/2021
154689	PAPER	Printed	416	Duane Hamilton Excavating	\$3,620.00	Ag Science Barn	09/16/2021
154690	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$76,300.00	Janitorial Services District/CERC	09/16/2021
154691	PAPER	Printed	90731	Harper Creek High School	\$3,250.00	2021-22 League Dues	09/16/2021
154692	PAPER	Printed	28900	Hastings Banner	\$210.12	Ads - Athletics	09/16/2021
154693	PAPER	Printed	29300	Hastings City of	\$5,387.01	Water/Sewer 1300 S East St; Water/Sewer 519 E Grant St; Wate	09/16/2021
154694	PAPER	Printed	30100	Hastings Reminder	\$3,376.17	Ads - Athletics, Bus, Saxon Scribe	09/16/2021
154695	PAPER	Printed	362	Hawthorne, Kikki	\$229.17	HRA Expenses	09/16/2021

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154696	PAPER	Printed	105902	Heide, Eric	\$16.99	Reimb - Classroom Supplies	09/16/2021
154697	PAPER	Printed	855	Knapp, Adam	\$191.31	Reimb - Books/Drama	09/16/2021
154698	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$210,254.02	Insurance - October 2021	09/16/2021
154699	PAPER	Printed	42110	MSBO	\$365.00	MDE?MSBO Workshop; 2021 Financial Statement Workshop	09/16/2021
154700	PAPER	Printed	45443	National FFA Organization	\$341.50	FFA Officer Jackets	09/16/2021
154701	PAPER	Printed	45540	Newberry, Kelli	\$49.98	Reimb - Recycling Tubs	09/16/2021
154702	PAPER	Printed	104338	Priority Health	\$26,070.97	Health and Vision Insurance - October 2021	09/16/2021
154703	PAPER	Printed	105347	SEG Workers Compensation Fund	\$4,077.00	2021-2022 2nd Quarter Invoice	09/16/2021
154704	PAPER	Printed	105489	Telecom One	\$1,689.29	Telephone	09/16/2021
154705	PAPER	Printed	66040	VandenHout, Joann	\$27.95	Reimb - Key Locks	09/16/2021
154706	PAPER	Printed	106048	Verizon	\$4,065.14	Credit; Hot Spots 08/02-09/01/21	09/16/2021
154707	PAPER	Printed	105227	WageWorks	\$125.00	Handling Fee - August 2021	09/16/2021
154708	PAPER	Printed	106115	Walgreen Co	\$94.50	Flu Shots	09/16/2021
154709	PAPER	Printed	105389	West Michigan International	\$550.00	Bus Repairs	09/16/2021
154710	PAPER	Printed	68333	Winick, Katie	\$24.25	Reimb - Student Folders	09/16/2021
154711	PAPER	Printed	922	Dan Blair Construction LLC	\$2,560.79	Athletic Boosters	09/22/2021
154712	PAPER	Printed	938	Neymeiyer, Denise	\$57.25	Reimburse Prepaid Lunch	09/22/2021
154713	PAPER	Printed	426	Broadmoor Motors Middleville	\$26,245.00	Tranit Handicap Van - Trans	09/23/2021
154714	PAPER	Printed	100161	Hastings Ace Hardware	\$3,138.13	Supplies - Const Trades	09/23/2021
154715	PAPER	Printed	427	Heidi's Farmstand	\$364.00	3rd Grade Field Trip - ST	09/23/2021
154716	PAPER	Printed	105201	Bedford Valley Golf Course	\$25.00	2021 Spring \$25	09/24/2021
154717	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	09/24/2021
154718	PAPER	Printed	104	Hastings Area Schools	\$12.00	Backpack Meal Program Contrib	09/24/2021
154719	PAPER	Printed	105	Hastings Area Schools - Section 125	\$201.92	Unreimbursed Medical	09/24/2021
154720	PAPER	Printed	39964	Marshall Country Club	\$180.00	Conference Championship	09/24/2021
154721	PAPER	Printed	947	Midland Credit Management	\$416.77	Midland Credit Management	09/24/2021
154722	PAPER	Printed	375	Pennock Health & Wellness Center	\$107.50	Pennock Health & Wellness Fees	09/24/2021
154723	PAPER	Printed	275	Susan L. Winters	\$214.06	Susan L. Winters	09/24/2021
154724	PAPER	Printed	105556	AAA Lead Inspections, Inc.	\$835.00	Maintenance Repairs	09/24/2021
154725	PAPER	Printed	592	Activate Learning	\$1,711.70	MS Books	09/24/2021
154726	PAPER	Printed	110	Aflac	\$319.40	Aflac Insurance	09/24/2021
154727	PAPER	Printed	105723	Airgas USA, LLC	\$165.03	Maintenance Repairs	09/24/2021
154728	PAPER	Printed	106094	AssetGenie, Inc	\$599.50	Battery - Technology	09/24/2021
154729	PAPER	Printed	423	Aue, Roberta	\$47.00	Fingerprint Reimbursement	09/24/2021
154730	PAPER	Printed	6300	Barry County Lumber	\$3,123.74	Supplies Const Trades; Maintenance Repairs; Construction Tra	09/24/2021
154731	PAPER	Printed	160	Barry County United Way	\$163.00	Barry Co United Way	09/24/2021
154732	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$177.00	Maintenance Repairs	09/24/2021
154733	PAPER	Printed	989	BMA Architects PC	\$930.00	Maintenance Contracted Services	09/24/2021
154734	PAPER	Printed	101073	Brink Wood Products Inc	\$11,440.00	Maintenance Repairs	09/24/2021
154735	PAPER	Printed	11160	Buist Electric Inc	\$663.00	Maintenance Repairs	09/24/2021
154736	PAPER	Printed	11500	Burkey Sales & Service Inc	\$186.88	Maintenance Repairs	09/24/2021
154737	PAPER	Printed	100572	Calhoun County Treasurer	\$1,961.44	Taxes Abated & Written Off	09/24/2021

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154738	PAPER	Printed	11700	Calhoun Intermediate Sch Dist	\$600.00	Title IIA Staff Training	09/24/2021
154739	PAPER	Printed	100248	CDI Computer Dealers Inc	\$131,488.00	Newline - ESSER	09/24/2021
154740	PAPER	Printed	13035	Cedar Crest Dairy	\$5,685.32	Milk - Hastings; Milk Hastings	09/24/2021
154741	PAPER	Printed	103560	Cengage Learning	\$2,539.76	CTE Finance Curriculum; Business Management Books - HS; Cred	09/24/2021
154742	PAPER	Printed	1129	CertaSite	\$744.85	Inspection - NE; Maintenance Repairs	09/24/2021
154743	PAPER	Printed	920	Cintas	\$200.00	Maintenance Repairs	09/24/2021
154744	PAPER	Printed	920	Cintas	\$1,413.91	Mats - Middle School; Mats - High School; Mats - CE; Laundry	09/24/2021
154745	PAPER	Printed	15100	Consumers Energy	\$47,859.98	Electric - 1000 S Young St; Electric - 1027 S Young St; Elec	09/24/2021
154746	PAPER	Printed	16500	Culligan Water Conditioning	\$48.90	Water - Athletics; Athletics - Water	09/24/2021
154747	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$3,620.46	Printing Lease - Central; Printing Lease - Admin.; Printing;	09/24/2021
154748	PAPER	Printed	1120	DB Design	\$136.00	Misc Supplies Cafe	09/24/2021
154749	PAPER	Printed	21500	Electric Motor Service Inc	\$542.00	Maintenance Repairs	09/24/2021
154750	PAPER	Printed	103712	Elevator Service Inc	\$1,313.60	Maintenance Repairs	09/24/2021
154751	PAPER	Printed	103073	Engle, Cathy	\$141.26	Reimbursement For clothing/supplies; Reimbursement For PBIS	09/24/2021
154752	PAPER	Printed	21635	Engle, Mike	\$85.30	Reimbursement - Cables For TVP	09/24/2021
154753	PAPER	Printed	106196	Enrico Group	\$1,177.55	Maintenance Repairs	09/24/2021
154754	PAPER	Printed	90094	Fair Publishing House	\$790.50	Athletics - Tickets	09/24/2021
154755	PAPER	Printed	23555	Floor Care Concepts & Supply	\$25,338.14	Maintenance Repairs	09/24/2021
154756	PAPER	Printed	106223	Geukes, Sarah	\$384.12	Reimbursement - General Ins Science; Reimbursement - Student	09/24/2021
154757	PAPER	Printed	1025	Gilbert's Maxi Muffler & Service	\$1,772.01	Maintenance Repairs	09/24/2021
154758	PAPER	Printed	26125	Goggins, Mike	\$280.19	Reimburse Misc Athletics	09/24/2021
154759	PAPER	Printed	26300	Grainger, W. W. Inc.	\$1,550.14	Maintenance Repairs	09/24/2021
154760	PAPER	Printed	425	Grant Athletics	\$100.00	Grant Tiger Invite - Girls Tenna 04/24/21	09/24/2021
154761	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$2,757.74	Athletic Concessions; Athletics Concessions	09/24/2021
154762	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$370.00	Contracted Service - Pest Control 08/17-08/31/2021	09/24/2021
154763	PAPER	Printed	100161	Hastings Ace Hardware	\$989.75	Maintenance Repairs	09/24/2021
154764	PAPER	Printed	44700	Hastings Auto Supply	\$26.28	Trans Vehicle Repair Parts	09/24/2021
154765	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$42.00	H. E. E. F. Foundation	09/24/2021
154766	PAPER	Printed	362	Hawthorne, Kikki	\$941.56	HRA Expenses; Mlg Reimbursement 09/12-09/15/2021	09/24/2021
154767	PAPER	Printed	106204	Hoekstra Electrical Services	\$4,850.00	Maintenance Repairs	09/24/2021
154768	PAPER	Printed	101985	Holland Bus Company	\$36.18	Trans Vehicle Repair Parts	09/24/2021
154769	PAPER	Printed	103086	Hurst Mechanical	\$20,973.62	Building Alterations - CE; Maintenance Repairs	09/24/2021
154770	PAPER	Printed	865	JLC Ventures	\$125.00	Maintenance Repairs	09/24/2021
154771	PAPER	Printed	925	Johncock, Brenda	\$18.48	Mileage Reimbursement	09/24/2021
154772	PAPER	Printed	34500	K/RESA	\$43,140.97	Bus Driver Training; ELA Coaching & Consortium Membership; T	09/24/2021
154773	PAPER	Printed	828	Kensington Concepts	\$3,892.00	Maintenance Repairs	09/24/2021
154774	PAPER	Printed	424	Kuntz, , Sydney	\$47.00	Fingerprint Reimbursement	09/24/2021
154775	PAPER	Printed	38000	Laubaugh, Kristen	\$115.65	Reimbursement Misc. Athletics	09/24/2021
154776	PAPER	Printed	572	Les's Sanitary Service	\$1,505.00	Sept 2021 Garbage Service	09/24/2021
154777	PAPER	Printed	103858	Lewis Paper	\$3,710.00	Paper - High School; Paper - Star	09/24/2021
154778	PAPER	Printed	106141	Lucas, Leah	\$7.95	Reimbursement - General Ins Counseling	09/24/2021
154779	PAPER	Printed	106283	MacAllister Machinery Co. Inc.	\$701.00	Maintenance Repairs	09/24/2021

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154780	PAPER	Printed	146	MetLife Dental	\$2,352.07	10/01-10/31/2021 - Dental Ins	09/24/2021
154781	PAPER	Printed	105679	Michigan Supply Company	\$5,880.00	Maintenance Repairs	09/24/2021
154782	PAPER	Printed	104004	Morgan Electrical Services	\$348.00	Athletic Boosters	09/24/2021
154783	PAPER	Printed	422	Murphy, Mary	\$47.00	Fingerprint Reimbursement	09/24/2021
154784	PAPER	Printed	45443	National FFA Organization	\$47.95	Supplies Ag	09/24/2021
154785	PAPER	Printed	104972	O'Reilly Auto Parts	\$36.99	Maintenance Repairs	09/24/2021
154786	PAPER	Printed	417	ODC Network	\$270.00	Star Elementary - Field Trip	09/24/2021
154787	PAPER	Printed	106150	Presidio Networked Solutions Group, LLC	\$1,199.18	Catalyst - FFA Barn	09/24/2021
154788	PAPER	Printed	51100	Progressive Graphics	\$536.00	Athletics - Passes; Printing Supplies - MS	09/24/2021
154789	PAPER	Printed	101219	Riddell / All American Sport Corp	\$7,170.85	Football; Athletics Equipment	09/24/2021
154790	PAPER	Printed	106285	Riverside Integrated Systems Inc.	\$218.25	Maintenance Repairs	09/24/2021
154791	PAPER	Printed	105416	Roberts Installation & Repair, Inc	\$340.00	Maintenance Repairs	09/24/2021
154792	PAPER	Printed	100494	Rogers Athletic Company	\$2,259.00	Football	09/24/2021
154793	PAPER	Printed	419	Russell, Deanna	\$30.00	Refund Vendor Fee	09/24/2021
154794	PAPER	Printed	171	Savvas Learning Compay LLC	\$4,225.70	AP Science Books - HS	09/24/2021
154795	PAPER	Printed	421	Schneider, Kristi	\$80.00	Reimburse SE PTO	09/24/2021
154796	PAPER	Printed	104675	Secrest, Wardle, Lynch, Hampton	\$52.82	Prof Serv Legal Fee	09/24/2021
154797	PAPER	Printed	105627	Sikkenga, Abby	\$25.99	Reimbursement for Office	09/24/2021
154798	PAPER	Printed	106240	Spectrum Health Occupational Services	\$126.00	Tans Bus Driver Physicals; Trans Bus Driver Physicals	09/24/2021
154799	PAPER	Printed	59910	Spencer's Towing & Recovery	\$65.00	Maintenance Repairs	09/24/2021
154800	PAPER	Printed	184	Standard Insurance Company	\$919.36	10/01-10/31/21 Life Insurance	09/24/2021
154801	PAPER	Printed	106256	Stein, Dana	\$99.99	Reimburse SE Princ Office	09/24/2021
154802	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$2,709.46	Utilities - Gas	09/24/2021
154803	PAPER	Printed	106117	Tremco/Weatherproofing Technologies, Inc	\$1,965.25	Maintenance Repairs	09/24/2021
154804	PAPER	Printed	985	Triangle Mfg Co.	\$114.34	Maintenance Repairs	09/24/2021
154805	PAPER	Printed	64970	Uline	\$530.72	Maintenance Repairs	09/24/2021
154806	PAPER	Printed	418	United Wholesale-Kalamazoo	\$2,901.42	Athletic Concessions; Credit Memo	09/24/2021
154807	PAPER	Printed	65300	Unity School Bus Parts	\$585.00	Trans Vehicle Repair Parts	09/24/2021
154808	PAPER	Printed	66300	VSC Inc	\$11,358.40	Smart Learning Suite - Technology	09/24/2021
154809	PAPER	Printed	106008	Warren, Larry	\$291.20	Mlg Reimbursement 06/11-07/30/2021	09/24/2021
154810	PAPER	Printed	68333	Winick, Katie	\$29.94	Reimbursement For Name Stamps	09/24/2021
154811	PAPER	Printed	102586	Winterset Inc.	\$671.60	Water - Cafe	09/24/2021
154812	PAPER	Printed	106125	Wolf Kubota	\$549.98	Maintenance Repairs	09/24/2021
154813	PAPER	Printed	106157	Ablett, Sher	\$130.00	Food - HS Equestrian Regionals	09/29/2021
154814	PAPER	Printed	105625	MIHA Region A	\$1,143.00	Regional Fees - HS Equestrian	09/29/2021
154815	PAPER	Printed	105443	AAA Lawn Care, Inc	\$5,087.00	Maintenance Repairs	10/04/2021
154816	PAPER	Printed	1017	Andante Piano Services	\$100.00	Tune Yamaha Grand Piano In HS Choir Room	10/04/2021
154817	PAPER	Printed	105111	Apple Inc.	\$1,518.00	MacBook Pro - Admin	10/04/2021
154818	PAPER	Printed	981	BMI Supply	\$3,462.92	Theatrical Lighting - PAC	10/04/2021
154819	PAPER	Printed	105676	Case, Adam	\$383.27	Health Ins - HRA Deductible Admin HS	10/04/2021
154820	PAPER	Printed	13035	Cedar Crest Dairy	\$2,454.84	Milk Hastings	10/04/2021
154821	PAPER	Printed	920	Cintas	\$154.80	Laundry Service	10/04/2021

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154822	PAPER	Printed	430	Cobb, Darren	\$39.95	Dual Enrollment Book Reimbursement	10/04/2021
154823	PAPER	Printed	15100	Consumers Energy	\$9,074.61	Electric - 232 W Grand St	10/04/2021
154824	PAPER	Printed	105447	Edgenuity	\$5,625.00	Student Elem License	10/04/2021
154825	PAPER	Printed	103712	Elevator Service Inc	\$2,060.00	Maintenance Repairs	10/04/2021
154826	PAPER	Printed	106178	G & R Cattle Company, LLC	\$375.00	Maintenance Repairs	10/04/2021
154827	PAPER	Printed	1025	Gilbert's Maxi Muffler & Service	\$369.48	Maintenance Repairs	10/04/2021
154828	PAPER	Printed	26300	Grainger, W. W. Inc.	\$698.14	Maintenance Repairs	10/04/2021
154829	PAPER	Printed	26325	Grand Rapids Popcorn	\$524.70	Athletic Concessions	10/04/2021
154830	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$1,245.49	Supplies - CERC & HS Blue & Gold	10/04/2021
154831	PAPER	Printed	100161	Hastings Ace Hardware	\$517.93	Maintenance Repairs; Trans Vehicle Repair Parts	10/04/2021
154832	PAPER	Printed	44700	Hastings Auto Supply	\$66.92	Trans Vehicle Repair Parts	10/04/2021
154833	PAPER	Printed	362	Hawthorne, Kikki	\$541.77	Health Insurance - HRA Deduct	10/04/2021
154834	PAPER	Printed	1111	Herrington, Maicee	\$342.20	PBIS Supplies - SE; SE Emotional Support Dog	10/04/2021
154835	PAPER	Printed	31650	Hobart Sales & Service	\$124.50	Repairs	10/04/2021
154836	PAPER	Printed	103086	Hurst Mechanical	\$1,623.68	Maintenance Repairs	10/04/2021
154837	PAPER	Printed	101671	Integrity Business Solutions LLC	\$643.89	Office Supplies - HS	10/04/2021
154838	PAPER	Printed	102936	Johnson, Julie	\$76.16	Trans Travel Exp 08/05-08/17/2021	10/04/2021
154839	PAPER	Printed	34500	K/RESA	\$4,183.75	Books Elementary	10/04/2021
154840	PAPER	Printed	36100	Kent Oil & Propane Inc	\$1,471.50	Trans Gas	10/04/2021
154841	PAPER	Printed	100820	Kiwanis Club International	\$280.00	Trans Dues & Fees	10/04/2021
154842	PAPER	Printed	38100	Lawson Products Inc	\$352.60	Trans Vehicle Repair Parts	10/04/2021
154843	PAPER	VOID	103858	Lewis Paper	-voided-	Printing Supplies SE; Printing Supplies CE; Printing Supplie	10/04/2021
154844	PAPER	Printed	41150	MEA Financial Service Inc	\$359.10	Health/Hospital Deductions	10/04/2021
154845	PAPER	Printed	41750	MHSAA/MI HS Athletic Assoc	\$60.00	Misc. - Athletics	10/04/2021
154846	PAPER	Printed	42785	Michigan FFA	\$500.00	Student Org Agriculture	10/04/2021
154847	PAPER	Printed	101861	Music Theatre International	\$1,727.34	HS Winter Musical	10/04/2021
154848	PAPER	Printed	105247	Offerman, Natasha	\$24.47	Elementary Art Offerman	10/04/2021
154849	PAPER	Printed	372	People Driven Technology	\$124.38	Pole Wall Mount - FFA Barn	10/04/2021
154850	PAPER	Printed	105832	Performance Plus	\$47.88	Gas/Oil Maintenance	10/04/2021
154851	PAPER	Printed	50650	Precision Data Products	\$134.50	Toner - CE Library	10/04/2021
154852	PAPER	VOID	106150	Presidio Networked Solutions Group, LLC	-voided-	Google Management License; Id Badges - Admin; Chromebooks -	10/04/2021
154853	PAPER	Printed	57500	School Specialty Inc	\$4,722.07	Classroom Supplies - Wilson/ST; Classroom Supplies - Hokanso	10/04/2021
154854	PAPER	Printed	106240	Spectrum Health Occupational Services	\$248.00	Trans Bus Driver Physicals	10/04/2021
154855	PAPER	Printed	106256	Stein, Dana	\$69.95	PBIS Supplies - SE	10/04/2021
154856	PAPER	Printed	105426	Straube, Justin	\$623.37	Supplies Culinary Arts	10/04/2021
154857	PAPER	Printed	65300	Unity School Bus Parts	\$552.60	Trans Vehicle Repair Parts	10/04/2021
154858	PAPER	Printed	67360	Wayland Union Schools	\$150.00	Cross Country HS Entry Fees	10/04/2021
154859	PAPER	Printed	105389	West Michigan International	\$232.64	Trans Vehicle Repair Parts	10/04/2021
154860	PAPER	Printed	67957	Wigg, Rebecca	\$459.00	Tuition Basic Prog MS	10/04/2021
154861	PAPER	Printed	429	Willard, Melissa	\$34.41	Dual Enrollment Book Reimbursement	10/04/2021
154862	PAPER	Printed	105730	Youngs, Chase	\$443.72	Mlg Reimbursement 08/23-09/30/2021; Routes Set-Up/Tags Reimb	10/04/2021
154863	PAPER	Printed	160	Barry County United Way	\$163.00	Barry Co United Way	10/12/2021

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154864	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	10/08/2021
154865	PAPER	Printed	104	Hastings Area Schools	\$12.00	Backpack Meal Program Contrib	10/08/2021
154866	PAPER	Printed	105	Hastings Area Schools - Section 125	\$201.92	Unreimbursed Medical	10/08/2021
154867	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$42.00	H. E. E. F. Foundation	10/12/2021
154868	PAPER	Printed	102839	Kalamazoo College	\$500.00	2021 Fall Scholarship / Kayla Carlson	10/12/2021
154869	PAPER	Printed	947	Midland Credit Management	\$163.75	Midland Credit Management	10/08/2021
154870	PAPER	Printed	375	Pennock Health & Wellness Center	\$107.50	Pennock Health & Wellness Fees	10/08/2021
154871	PAPER	Printed	275	Susan L. Winters	\$257.33	Susan L. Winters	10/08/2021
154872	PAPER	Printed	110	Aflac	\$319.40	Aflac Insurance	10/12/2021
154873	PAPER	Printed	1056	Aicken, Chad	\$301.28	Mlg 09/01-09/21/2021	10/12/2021
154874	PAPER	Printed	101465	Aventric Technologies	\$1,770.00	Athletics Equipment	10/12/2021
154875	PAPER	Printed	102760	Buehl, Jeff	\$750.00	Contracted Services 09/01-09/30/21	10/12/2021
154876	PAPER	Printed	11500	Burkey Sales & Service Inc	\$505.36	Trans Repairs	10/12/2021
154877	PAPER	Printed	901	Capital Advantage Leasing	\$10,333.20	Copiers - District; Copier Lease Kyocera TK 3253ci 8th Of 19	10/12/2021
154878	PAPER	Printed	13035	Cedar Crest Dairy	\$2,391.54	Milk Hastings	10/12/2021
154879	PAPER	Printed	1129	CertaSite	\$1,509.98	Maintenance Repairs	10/12/2021
154880	PAPER	Printed	920	Cintas	\$243.43	Trans Suppllies; Maintenance Cabinet; Maintenance - Eyewash	10/12/2021
154881	PAPER	Printed	920	Cintas	\$77.40	Laundry Service	10/12/2021
154882	PAPER	Printed	15100	Consumers Energy	\$244.96	Gas - 520 W South St #B; Gas - 930 S Benton St; Gas - 1027 S	10/12/2021
154883	PAPER	Printed	105086	Court-Side Inc.	\$1,956.00	What's Your Plan Shirts	10/12/2021
154884	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$276.00	Printing Supplies HS	10/12/2021
154885	PAPER	Printed	1120	DB Design	\$52.00	Trans Supplies	10/12/2021
154886	PAPER	Printed	105378	Eggers, Elizabeth	\$98.60	Art Supplies - Corrugated Cardboard Scissors	10/12/2021
154887	PAPER	Printed	105486	Greenmark Equipment	\$309.38	Maintenance Repairs	10/12/2021
154888	PAPER	Printed	100161	Hastings Ace Hardware	\$283.06	Suppllies - Performing Arts Center; Supplies - Performing Ar	10/12/2021
154889	PAPER	Printed	44700	Hastings Auto Supply	\$182.42	Trans Vehicle Repair Parts; Maintenance Repairs	10/12/2021
154890	PAPER	Printed	28900	Hastings Banner	\$197.76	HS PTO and HS Athletics	10/12/2021
154891	PAPER	Printed	29300	Hastings City of	\$6,661.73	Water/Sewer - 1300 S East St; Water/Sewer - 519 E Grant St;;	10/12/2021
154892	PAPER	Printed	30100	Hastings Reminder	\$179.28	HS PTO	10/12/2021
154893	PAPER	Printed	101985	Holland Bus Company	\$57.67	Trans Vehicle Repair Parts	10/12/2021
154894	PAPER	Printed	811	Holley, Craig	\$737.50	Contracted Services - 09/01-09/30/21	10/12/2021
154895	PAPER	Printed	103086	Hurst Mechanical	\$14,706.27	Maintenance Repairs	10/12/2021
154896	PAPER	Printed	33675	Jostens	\$11.39	Graduation Supplies	10/12/2021
154897	PAPER	Printed	34500	K/RESA	\$83,860.39	2021-2022 Q2; Tech Coord Repair to Equip	10/12/2021
154898	PAPER	Printed	36100	Kent Oil & Propane Inc	\$1,549.79	Trans Gas, Oil, Grease	10/12/2021
154899	PAPER	Printed	37100	LaJoye, Joe	\$400.00	Contracted Services - PAC	10/12/2021
154900	PAPER	Printed	38100	Lawson Products Inc	\$36.76	Trans Vehicle Repair Parts	10/12/2021
154901	PAPER	Printed	952	Leaping Lizards	\$9,840.00	Maintenance Contracted Services	10/12/2021
154902	PAPER	Printed	41728	Merring, Steve	\$45.00	Reimbursement for Basic Sub Permit	10/12/2021
154903	PAPER	Printed	42500	MSVMA/MI Sch Vocal Music Assoc	\$80.00	Choir Fees MS	10/12/2021
154904	PAPER	Printed	45540	Newberry, Kelli	\$147.00	Reimbursement for AMC Test Registration And Test	10/12/2021
154905	PAPER	Printed	105292	Outdoor Education Center	\$8,125.00	6th and 7th Grade Field Trip	10/12/2021

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154906	PAPER	Printed	104795	Pitney Bowes Global Financial Services	\$892.29	Printing Supplies HS; Office Supplies	10/12/2021
154907	PAPER	Printed	431	Plain, Julie	\$45.00	Reimbursement For Basic Sub Permit	10/12/2021
154908	PAPER	Printed	51100	Progressive Graphics	\$218.78	Misc Expense - CERC	10/12/2021
154909	PAPER	Printed	55440	Rohr Gasoline Equipment Inc	\$214.80	Trans Gas, Oil, Grease	10/12/2021
154910	PAPER	Printed	57100	Schoessel, Carl	\$400.00	Contracted Services - PAC	10/12/2021
154911	PAPER	Printed	106240	Spectrum Health Occupational Services	\$62.00	Trans Bus Driver Physicals	10/12/2021
154912	PAPER	Printed	63100	Thrun Law Firm, PC	\$874.50	Legal Fees	10/12/2021
154913	PAPER	Printed	102614	Tractor Supply Company	\$220.49	Maintenance Repairs	10/12/2021
154914	PAPER	Printed	66040	VandenHout, Joann	\$45.00	Reimbursement For Basic Sub Permit	10/12/2021
154915	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	10/12/2021
154916	PAPER	Printed	106115	Walgreen Co	\$94.50	Misc Inst Contr Health Serv	10/12/2021
154917	PAPER	Printed	105389	West Michigan International	\$1,143.20	Trans Vehicle Repair Parts	10/12/2021
154918	PAPER	Printed	105930	Wolgast Corporation	\$120,300.70	M.S. Roof Package	10/12/2021
154919	PAPER	Printed	432	Casey, Chris	\$100.00	Refund - Registration Fee/HS Equestrian	10/12/2021
154920	PAPER	Printed	100820	Kiwanis Club International	\$12,211.52	Contribution for SE Playground Equipment	10/14/2021
154921	PAPER	Printed	100820	Kiwanis Club International	\$5,000.00	Contribution for SE Playground Equipment	10/14/2021
154922	PAPER	Printed	2955	Advanced Imaging Solutions Inc	\$58.00	Printer Toner - HS/Murphy	10/15/2021
154923	PAPER	Printed	13035	Cedar Crest Dairy	\$2,568.93	Milk Hastings	10/15/2021
154924	PAPER	Printed	15100	Consumers Energy	\$6,023.06	Gas - 519 E Grant St; Electric - 519 E Grant St; Gas - 630 S	10/15/2021
154925	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$130.50	SE Printing Supplies	10/15/2021
154926	PAPER	Printed	106223	Geukes, Sarah	\$167.60	MS PBIS Supplies	10/15/2021
154927	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$83.24	Supplies Princ Office - NE	10/15/2021
154928	PAPER	Printed	106150	Presidio Networked Solutions Group, LLC	\$15,500.00	Aviglon Access - CERC	10/15/2021
154929	PAPER	Printed	57300	Scholastic Inc	\$176.72	HEEF Grant	10/15/2021
154930	PAPER	Printed	58500	SET-SEG	\$1,000.00	Insurance Admin Fees	10/15/2021
154931	PAPER	Printed	105489	Telecom One	\$1,836.06	Telephone	10/15/2021
154932	PAPER	Printed	106048	Verizon	\$9,247.66	Hot Spots 09/02-10/01/2021	10/15/2021
154933	PAPER	Printed	825	WAM Print Mail	\$688.79	Newsletter Mailing	10/18/2021
154934	PAPER	Printed	33505	J-Ad Printing Plus	\$5,526.81	Newsletter Printing	10/18/2021
154935	PAPER	Printed	103836	Pifer, Colette	\$862.40	Yearbook Fundraiser	10/19/2021
154936	PAPER	Printed	105443	AAA Lawn Care, Inc	\$1,569.00	Maintenance Repairs	10/20/2021
154937	PAPER	Printed	105723	Airgas USA, LLC	\$59.80	Maintenance Repairs	10/20/2021
154938	PAPER	Printed	2995	Airport Sand & Gravel	\$487.50	Maintenance Repairs - Topsoil	10/20/2021
154939	PAPER	Printed	6300	Barry County Lumber	\$10.49	Maintenance Repairs	10/20/2021
154940	PAPER	Printed	6700	Barry County Transit	\$1,683.50	Contractual Student Match Amt for September 2021; Trans Cont	10/20/2021
154941	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	10/22/2021
154942	PAPER	Printed	10500	Brian's Tire & Service	\$195.46	Trans Repair	10/20/2021
154943	PAPER	Printed	11160	Buist Electric Inc	\$628.00	Maintenance Repairs	10/20/2021
154944	PAPER	Printed	8550	Carl, Carrie	\$45.92	FFA - Mlg 10/04/2021	10/20/2021
154945	PAPER	Printed	920	Cintas	\$4,826.21	Mtas - CE; Mats - CERC; Mats - HHS; Mats - HMS; Mtas - SE; M	10/20/2021
154946	PAPER	Printed	15100	Consumers Energy	\$7,744.21	Electric - 1000 S Young St; Electric - 1027 S Young St; Elec	10/20/2021
154947	PAPER	Printed	18125	Decker Equipment	\$1,727.50	Maintenance Repairs	10/20/2021

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154948	PAPER	Printed	434	Duits, Hannah	\$1,089.15	Health Insurance - HRA Deduct	10/20/2021
154949	PAPER	Printed	103073	Engle, Cathy	\$126.27	PBIS Supplies - NE	10/20/2021
154950	PAPER	Printed	106223	Geukes, Sarah	\$16.00	MS Student/Teacher Activities	10/20/2021
154951	PAPER	Printed	105527	Gordenski, Shannon	\$75.00	Reimbursement For Classromm Headphones	10/20/2021
154952	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$76,300.00	Janitorial Services District/CERC	10/20/2021
154953	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$252.32	Athletic Concessions	10/20/2021
154954	PAPER	Printed	283	Hall's Septic	\$270.00	Portable Toilet 09/20-10/18/2021	10/20/2021
154955	PAPER	Printed	100161	Hastings Ace Hardware	\$455.09	Maintenance Repairs; Trans Vehicle Repair Parts	10/20/2021
154956	PAPER	Printed	104	Hastings Area Schools	\$12.00	Backpack Meal Program Contrib	10/22/2021
154957	PAPER	Printed	105	Hastings Area Schools - Section 125	\$201.92	Unreimbursed Medical	10/22/2021
154958	PAPER	Printed	44700	Hastings Auto Supply	\$333.99	Trans Equipment; Trans Vehicle Repair Parts	10/20/2021
154959	PAPER	Printed	362	Hawthorne, Kikki	\$165.07	Health Insurance - HRA Deduct	10/20/2021
154960	PAPER	Printed	106204	Hoekstra Electrical Services	\$3,430.00	Maintenance Repairs	10/20/2021
154961	PAPER	Printed	103086	Hurst Mechanical	\$421.56	Maintenance Repairs	10/20/2021
154962	PAPER	Printed	105435	Indusco Supply Company	\$4,707.16	Custodial Supplies - CE; Custodial Supplies - HMS; Custod	10/20/2021
154963	PAPER	Printed	101671	Integrity Business Solutions LLC	\$1,932.87	Classroom Supplies -ST; Office Supplies - MS; Office Supplie	10/20/2021
154964	PAPER	Printed	35500	Kellogg Community College	\$11,046.26	Dual Enroll Tuition Student HS - Fall 2021	10/20/2021
154965	PAPER	Printed	35700	Kendall Electric Inc	\$911.95	Maintenance Repairs - Lights	10/20/2021
154966	PAPER	Printed	36100	Kent Oil & Propane Inc	\$1,813.80	Trans Gas, Oil, Grease	10/20/2021
154967	PAPER	Printed	36270	Kevin's Draperies & Shades	\$567.00	CE - Shades For Science/Music Rooms	10/20/2021
154968	PAPER	Printed	103473	KML Speciality Chemicals	\$350.00	Pool Supplies - CERC	10/20/2021
154969	PAPER	Printed	38100	Lawson Products Inc	\$309.02	Trans Vehicle Repair Parts	10/20/2021
154970	PAPER	Printed	572	Les's Sanitary Service	\$1,750.00	10/01-10/31/2021 Trash Service	10/20/2021
154971	PAPER	Printed	106283	MacAllister Machinery Co. Inc.	\$701.00	Maintenance Repairs	10/20/2021
154972	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$198,586.06	Insurance - November 2021	10/20/2021
154973	PAPER	Printed	106090	Michigan College Access Network	\$15,000.00	Guidance Counselors - Contracted Svs	10/20/2021
154974	PAPER	Printed	947	Midland Credit Management	\$163.75	Midland Credit Management	10/22/2021
154975	PAPER	Printed	105172	Moore, Matt	\$85.12	Travel 10/15/2021	10/20/2021
154976	PAPER	Printed	375	Pennock Health & Wellness Center	\$107.50	Pennock Health & Wellness Fees	10/22/2021
154977	PAPER	Printed	50300	Pioneer	\$14,250.00	Athletics Equipment - Varsity Soccer Goals	10/20/2021
154978	PAPER	Printed	51100	Progressive Graphics	\$163.00	Office Supplies	10/20/2021
154979	PAPER	Printed	57300	Scholastic Inc	\$351.65	MS English	10/20/2021
154980	PAPER	Printed	105049	Schultz, Denise	\$125.00	School Specialty/Integrity - CE	10/20/2021
154981	PAPER	Printed	1100	Sikkema Equipment, Inc.	\$218.10	HS FFA Barn	10/20/2021
154982	PAPER	Printed	106240	Spectrum Health Occupational Services	\$126.00	Trans Bus Driver Physicals	10/20/2021
154983	PAPER	Printed	59910	Spencer's Towing & Recovery	\$65.00	Maintenance Repairs - Scissor Lift	10/20/2021
154984	PAPER	Printed	275	Susan L. Winters	\$261.82	Susan L. Winters	10/22/2021
154985	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$5,191.34	11877294	10/20/2021
154986	PAPER	Printed	102614	Tractor Supply Company	\$299.46	Maintenance Repairs	10/20/2021
154987	PAPER	Printed	418	United Wholesale-Kalamazoo	\$2,387.91	Athletic Concessions; MS Athletics; Credit Memo	10/20/2021
154988	PAPER	Printed	65300	Unity School Bus Parts	\$111.26	0501858-IN	10/20/2021
154989	PAPER	Printed	66250	VFP Fire Systems	\$840.00	Maintenance Repairs - Sprinkler System Inspection; Maintenanc	10/20/2021

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154990	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	10/20/2021
154991	PAPER	Printed	105389	West Michigan International	\$234.75	X101237551:01	10/20/2021
154992	PAPER	Printed	981	BMI Supply	\$229.20	Supplies - Performing Arts Center	10/25/2021
154993	PAPER	Printed	439	Tech Capital Group	\$48.83	Return Credit Card Machine - CERC	10/26/2021
154994	PAPER	Printed	102197	Advantage Plumbing & Drain	\$644.00	Maintenance Repairs - HS Restroom	10/27/2021
154995	PAPER	Printed	110	Aflac	\$319.40	Aflac Insurance	10/27/2021
154996	PAPER	Printed	1056	Aicken, Chad	\$70.00	Reimbursement For CDL Fees	10/27/2021
154997	PAPER	Printed	6100	Barry County Clerk	\$40,342.18	Cont Serv Election	10/27/2021
154998	PAPER	Printed	6300	Barry County Lumber	\$7,394.70	Supplies Const Trades; Construction Trades - Supplies; Credi	10/27/2021
154999	PAPER	Printed	160	Barry County United Way	\$163.00	Barry Co United Way	10/27/2021
155000	PAPER	Printed	8200	Beemer, Ann	\$207.15	NHS Supplies for Ceremony	10/27/2021
155001	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$38.23	Maintenance Repairs	10/27/2021
155002	PAPER	Printed	10500	Brian's Tire & Service	\$32.08	Trans Repairs	10/27/2021
155003	PAPER	Printed	11500	Burkey Sales & Service Inc	\$100.00	Trans Repairs	10/27/2021
155004	PAPER	Printed	13035	Cedar Crest Dairy	\$5,030.55	Milk Hastings	10/27/2021
155005	PAPER	Printed	103560	Cengage Learning	\$381.64	Credit; CTE Finance Curriculum	10/27/2021
155006	PAPER	Printed	920	Cintas	\$2,171.74	Mats - Middle School; Mats - High School; Mats - CERC; Mats;	10/27/2021
155007	PAPER	Printed	15100	Consumers Energy	\$37,105.92	Eletric - 1981 Star School Rd; Electric - 1300 S East St; El	10/27/2021
155008	PAPER	Printed	15700	Cotant's Farm Market	\$314.00	Fall PBIS Celebration - SE	10/27/2021
155009	PAPER	Printed	105086	Court-Side Inc.	\$2,407.00	Homecoming Shirts; Football	10/27/2021
155010	PAPER	Printed	441	Cris Dinoto	\$150.00	Drama Club Show Shirts Logo	10/27/2021
155011	PAPER	Printed	16500	Culligan Water Conditioning	\$24.20	Office Supplies	10/27/2021
155012	PAPER	Printed	17320	D-K Fence Company Inc	\$16,172.00	Athletic Complex Fence & Baseball Screen	10/27/2021
155013	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$3,920.86	Printing Lease - CE; Printing Lease - Admin; Printing Lease;	10/27/2021
155014	PAPER	Printed	18125	Decker Equipment	\$1,113.15	Maintenance Repairs	10/27/2021
155015	PAPER	Printed	106274	Do-It Corporation	\$30.06	Name Placard Sign	10/27/2021
155016	PAPER	Printed	1114	DuraEdge Products, Inc.	\$2,592.33	Maintenance Repairs - Limestone Softball Field	10/27/2021
155017	PAPER	Printed	442	Erb, Jeffrey	\$750.20	Reimbursement for Merchandise & Supplies - Saxon Store	10/27/2021
155018	PAPER	Printed	286	Family Farm And Home	\$103.94	Maintenance Repairs	10/27/2021
155019	PAPER	Printed	294	Fleet Compliance Group, LTD	\$175.00	CDL Testing	10/27/2021
155020	PAPER	Printed	26300	Grainger, W. W. Inc.	\$280.22	Maintenance Repairs	10/27/2021
155021	PAPER	Printed	105486	Greenmark Equipment	\$56.68	Maintenance Repairs	10/27/2021
155022	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$315.00	Pest Control - HMS; Pest Control - CE; Pest Control - ST; Pe	10/27/2021
155023	PAPER	Printed	100161	Hastings Ace Hardware	\$3,768.49	Const Trades Supplies; Maintenance Repairs	10/27/2021
155024	PAPER	Printed	44700	Hastings Auto Supply	\$131.46	Maintenance Repairs	10/27/2021
155025	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$42.00	H. E. E. F. Foundation	10/27/2021
155026	PAPER	Printed	362	Hawthorne, Kikki	\$180.75	Reimbursement For HRA Expenses	10/27/2021
155027	PAPER	Printed	106204	Hoekstra Electrical Services	\$400.00	Maintenance Repairs	10/27/2021
155028	PAPER	Printed	988	Holloway, Makayla	\$38.55	Star - PBIS	10/27/2021
155029	PAPER	Printed	103086	Hurst Mechanical	\$5,433.37	Maintenance Repairs	10/27/2021
155030	PAPER	Printed	105435	Indusco Supply Company	\$7,056.51	Custodial Supplies	10/27/2021
155031	PAPER	Printed	34500	K/RESA	\$170.00	Title II Staff Training; Bus Driver Training	10/27/2021

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155032	PAPER	Printed	36100	Kent Oil & Propane Inc	\$22,373.59	Trans Gas, Oil, Grease	10/27/2021
155033	PAPER	Printed	36270	Kevin's Draperies & Shades	\$3,789.00	Maintenance Repairs - 6 Roller Shades	10/27/2021
155034	PAPER	Printed	359	Knight Watch Inc	\$2,235.26	Tech Coord Repair to Equip	10/27/2021
155035	PAPER	Printed	399	Louis, Samantha	\$47.00	Reissue Check 154560 Fingerprint Reimbursment	10/27/2021
155036	PAPER	Printed	41150	MEA Financial Service Inc	\$359.10	Health/Hospital Deductions	10/27/2021
155037	PAPER	Printed	146	MetLife Dental	\$2,352.07	Dental Insurance Admin 11/01-11/30/2021	10/27/2021
155038	PAPER	Printed	443	Middleton, Elizabeth	\$42.00	Reimbursement For Fingerprints	10/27/2021
155039	PAPER	Printed	44250	NACAC/Nat'L Assoc Coll Adm Counseling	\$300.00	Counseling HS 2022 Membership Dues	10/27/2021
155040	PAPER	Printed	105247	Offerman, Natasha	\$17.86	Elementary Art Supplies	10/27/2021
155041	PAPER	Printed	104338	Priority Health	\$26,064.39	Health Insurance 11/01-11/30/2021	10/27/2021
155042	PAPER	Printed	51100	Progressive Graphics	\$129.96	NE Student Council Shirts	10/27/2021
155043	PAPER	Printed	436	Quality Truss of Vermontville	\$1,789.00	Construction Trades	10/27/2021
155044	PAPER	Printed	103266	Robinson, Mary	\$64.25	Reimbursement for Fingerprints	10/27/2021
155045	PAPER	Printed	105567	Smelker, Amy	\$284.97	ST Elementary Fund Balance	10/27/2021
155046	PAPER	Printed	103310	Spartan Stores, LLC.	\$24.91	Food Hastings	10/27/2021
155047	PAPER	Printed	59910	Spencer's Towing & Recovery	\$210.00	Bus Towing	10/27/2021
155048	PAPER	Printed	184	Standard Insurance Company	\$906.69	Life Insurance Admin 11/01-11/30/2021	10/27/2021
155049	PAPER	Printed	64970	Uline	\$1,071.25	Maintenance Repairs - Exterior Building Trash Cans	10/27/2021
155050	PAPER	Printed	105389	West Michigan International	\$3,562.87	Trans Repairs; Trans Vehicle Repair Parts	10/27/2021
155051	PAPER	Printed	106125	Wolf Kubota	\$5,550.00	Maintenance Repairs	10/27/2021
155052	PAPER	Printed	106149	Zip Medical Supplies LLC	\$654.76	Medical Supplies; Credit Memo; Athletics - Misc.	10/27/2021
155053	PAPER	Printed	105086	Court-Side Inc.	\$624.00	Drama Club Shirts	10/28/2021
155054	PAPER	Printed	106094	AssetGenie, Inc	\$1,631.05	Technology Repairs	10/28/2021
155055	PAPER	Printed	384	Curriculum K12 Partners	\$1,200.00	Computer Science Curriculum - CTE	10/28/2021
155056	PAPER	Printed	444	Interphase Interiors	\$1,849.16	50% Deposit - SE Cabinets	10/28/2021
155057	PAPER	Printed	49300	Perma-Bound	\$929.84	Library Books - ST	10/28/2021
155058	PAPER	Printed	50650	Precision Data Products	\$2,960.00	Headsets - NE/CE/SE	10/28/2021
155059	PAPER	Printed	106150	Presidio Networked Solutions Group, LLC	\$9,486.00	Google Chrome Management License - ESSER; Google Chrome Man	10/28/2021
155060	PAPER	Printed	57500	School Specialty Inc	\$55.27	Supplies - NE; Supplies - CE; Supplies - SE	10/28/2021
155061	PAPER	Printed	100556	Sehi Computer Products	\$60,652.48	Monitors - ESSER; Projector Lamps - Technology	10/28/2021
155062	PAPER	Printed	58460	Service Reproduction Co	\$678.58	Art Supplies - CE	10/28/2021
155063	PAPER	Printed	102489	BPA Region 1	\$60.00	Regional Leadership Conference	11/09/2021
155064	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	11/05/2021
155065	PAPER	Printed	104	Hastings Area Schools	\$12.00	Backpack Meal Program Contrib	11/05/2021
155066	PAPER	Printed	105	Hastings Area Schools - Section 125	\$156.92	Unreimbursed Medical	11/05/2021
155067	PAPER	Printed	745	Laberge, Rachel	\$1,000.00	Cheer Choreography	11/09/2021
155068	PAPER	Printed	375	Pennock Health & Wellness Center	\$107.50	Pennock Health & Wellness Fees	11/05/2021
155069	PAPER	Printed	275	Susan L. Winters	\$170.20	Susan L. Winters	11/05/2021
155070	PAPER	Printed	105443	AAA Lawn Care, Inc	\$1,765.00	Maintenance Repairs	11/10/2021
155071	PAPER	Printed	450	Advantage Dust Control	\$800.00	Trans Misc Supplies	11/10/2021
155072	PAPER	Printed	110	Aflac	\$319.40	Aflac Insurance	11/10/2021
155073	PAPER	Printed	1056	Aicken, Chad	\$329.84	Mlg Reimbursement 10/04-10/28/2021	11/10/2021

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155074	PAPER	Printed	105723	Airgas USA, LLC	\$114.62	Maintenance Repairs	11/10/2021
155075	PAPER	Printed	3800	American Time & Signal Company	\$3,665.21	Maintenance Repairs	11/10/2021
155076	PAPER	Printed	448	AMSOIL, INC.	\$157.96	Supplies - Tools	11/10/2021
155077	PAPER	Printed	817	AreteLabs	\$225.00	2021 Fall Math Madness	11/10/2021
155078	PAPER	Printed	6300	Barry County Lumber	\$4,860.62	Construction Trades; Maintenance Repairs; Maintenance Repair	11/10/2021
155079	PAPER	Printed	160	Barry County United Way	\$163.00	Barry Co United Way	11/10/2021
155080	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$223.08	Maintenance Repairs	11/10/2021
155081	PAPER	Printed	451	Blue Lake Animal Hospital	\$568.10	Yearly Check Up	11/10/2021
155082	PAPER	Printed	989	BMA Architects PC	\$13,200.00	290	11/10/2021
155083	PAPER	Printed	281	Broadmoor Motor Sales, Inc.	\$391.47	Repairs	11/10/2021
155084	PAPER	Printed	102760	Buehl, Jeff	\$525.00	October 2021 - Contracted Services - PAC	11/10/2021
155085	PAPER	Printed	11700	Calhoun Intermediate Sch Dist	\$8,000.63	2nd Qtr CDOT Fees	11/10/2021
155086	PAPER	Printed	869	Camfil USA Inc	\$310.55	Maintenance Repairs	11/10/2021
155087	PAPER	Printed	8550	Carl, Carrie	\$38.77	Science - Dry Ice	11/10/2021
155088	PAPER	Printed	13035	Cedar Crest Dairy	\$2,345.75	Milk Hastings	11/10/2021
155089	PAPER	Printed	1129	CertaSite	\$850.95	Maintenance Repairs	11/10/2021
155090	PAPER	Printed	920	Cintas	\$437.56	Transportation Eyewash; Transportation Cabinet; Maintenance;	11/10/2021
155091	PAPER	Printed	920	Cintas	\$4,145.78	Mats - SE; Mats - NE; Mats - Star; Mats - HMS; Mats - HHS; M	11/10/2021
155092	PAPER	Printed	15100	Consumers Energy	\$7,475.01	Electric - 232 W Grand St; Gas - 520 W South St; Gas - 930 S	11/10/2021
155093	PAPER	Printed	447	Davis, Bryce	\$23.99	Reimbursement For Pencil Sharpener	11/10/2021
155094	PAPER	VOID	18125	Decker Equipment	-voided-	Maintenance Repairs	11/10/2021
155095	PAPER	Printed	103712	Elevator Service Inc	\$708.00	Maintenance Repairs	11/10/2021
155096	PAPER	Printed	286	Family Farm And Home	\$74.99	Maintenance Repairs	11/10/2021
155097	PAPER	Printed	26300	Grainger, W. W. Inc.	\$293.05	Maintenance Repairs - Moving Cart Wheels	11/10/2021
155098	PAPER	Printed	26325	Grand Rapids Popcorn	\$317.10	HS & MS Concessions	11/10/2021
155099	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$822.33	Athletic Concessions HS; Supplies - CERC	11/10/2021
155100	PAPER	Printed	283	Hall's Septic	\$270.00	Portable Toilet 10/19-11/16/2021	11/10/2021
155101	PAPER	Printed	100161	Hastings Ace Hardware	\$1,240.11	Maintenance Repairs; Supplies Const Trades	11/10/2021
155102	PAPER	Printed	44700	Hastings Auto Supply	\$40.48	Trans Vehicle Repair Parts	11/10/2021
155103	PAPER	Printed	28900	Hastings Banner	\$98.88	Athletics - Misc.	11/10/2021
155104	PAPER	Printed	29300	Hastings City of	\$7,124.13	Water/Sewer - 1300 S East St; Water/Sewer - 519 E Grant St;;	11/10/2021
155105	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$42.00	H. E. E. F. Foundation	11/10/2021
155106	PAPER	Printed	218	Haviland Products Company	\$450.00	Pool Supplies - CERC	11/10/2021
155107	PAPER	Printed	452	Heaton, Melinda	\$62.46	Reimbursement for WMU Student Tour - Pizza	11/10/2021
155108	PAPER	Printed	587	Historic Charlton Park	\$36.00	SE School Fund	11/10/2021
155109	PAPER	Printed	811	Holley, Craig	\$500.00	October 2021 - Contracted Services - PAC	11/10/2021
155110	PAPER	Printed	988	Holloway, Makayla	\$97.78	PBIS Supplies	11/10/2021
155111	PAPER	Printed	259	Hydro-Chem Systems, Inc.	\$655.31	Transportation Equipment	11/10/2021
155112	PAPER	Printed	105435	Indusco Supply Company	\$744.03	Custodial Supplies	11/10/2021
155113	PAPER	Printed	33648	Johnson Controls Inc	\$285.00	Maintenance Repairs	11/10/2021
155114	PAPER	Printed	36100	Kent Oil & Propane Inc	\$2,276.09	Trans Gas, Oil, Grease	11/10/2021
155115	PAPER	Printed	855	Knapp, Adam	\$77.92	HS Fall Drama - Reimbursement For Purchases	11/10/2021

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155116	PAPER	Printed	37100	LaJoye, Joe	\$400.00	10/01-10/31/2021 Contracted Services - PAC	11/10/2021
155117	PAPER	Printed	952	Leaping Lizards	\$9,130.00	Maintenance Contracted Services	11/10/2021
155118	PAPER	Printed	572	Les's Sanitary Service	\$1,750.00	Garbage Service - November 2021	11/10/2021
155119	PAPER	Printed	103858	Lewis Paper	\$768.00	Printing Supplies NE	11/10/2021
155120	PAPER	Printed	897	Maner Costerisan	\$21,400.00	2021 Audits	11/10/2021
155121	PAPER	Printed	102233	MC Supply LTD	\$91.04	Maintenance Repairs	11/10/2021
155122	PAPER	Printed	370	Michigan State of	\$70.00	Pool License	11/10/2021
155123	PAPER	Printed	42900	Michigan State University	\$1,500.00	Dual Enrollment Tuition	11/10/2021
155124	PAPER	Printed	102483	Michigan State University-FFA	\$1,892.00	Student Org Ag	11/10/2021
155125	PAPER	Printed	105609	Murray's Asphalt Mtnc LLC	\$15,735.00	Paving - Star	11/10/2021
155126	PAPER	VOID	45540	Newberry, Kelli	-voided-	SADD	11/10/2021
155127	PAPER	Printed	105247	Offerman, Natasha	\$35.59	Elementary Art Offerman	11/10/2021
155128	PAPER	Printed	100894	Pierce Cedar Creek Institute	\$11,200.00	Curriculum Development	11/10/2021
155129	PAPER	Printed	449	Rowley, Megan	\$47.00	Dues & Fees - CERC	11/10/2021
155130	PAPER	Printed	167	Schild, Cheryl	\$120.00	Uniform Allowance	11/10/2021
155131	PAPER	Printed	57100	Schoessel, Carl	\$400.00	10/01-10/31/2021 Contracted Services - PAC	11/10/2021
155132	PAPER	Printed	105627	Sikkenga, Abby	\$21.42	Reimbursement For Med Room & Office	11/10/2021
155133	PAPER	Printed	103310	Spartan Stores, LLC.	\$7.50	Food Hastings	11/10/2021
155134	PAPER	Printed	106240	Spectrum Health Occupational Services	\$301.00	DOT Physical	11/10/2021
155135	PAPER	Printed	59910	Spencer's Towing & Recovery	\$65.00	Maintenance Repairs	11/10/2021
155136	PAPER	Printed	60700	Stevens, Beth	\$13.96	Supplies - Student Assistance	11/10/2021
155137	PAPER	Printed	105474	Straight Line Fence	\$6,795.00	Maintenance Repairs	11/10/2021
155138	PAPER	Printed	105426	Straube, Justin	\$464.38	Reimbursment For Culinary Arts Supplies	11/10/2021
155139	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$3,550.72	Utilities - Gas	11/10/2021
155140	PAPER	Printed	63100	Thrun Law Firm, PC	\$185.50	Prof Serv Legal Fee	11/10/2021
155141	PAPER	Printed	102614	Tractor Supply Company	\$129.98	Maintenance Repairs	11/10/2021
155142	PAPER	Printed	106117	Tremco/Weatherproofing Technologies, Inc	\$1,337.89	Maintenance Repairs	11/10/2021
155143	PAPER	Printed	64970	Uline	\$2,815.51	Maintenance Repairs	11/10/2021
155144	PAPER	Printed	103353	Unemployment Insurance Agency	\$4,611.64	Unemployment	11/10/2021
155145	PAPER	Printed	418	United Wholesale-Kalamazoo	\$814.79	Athletic Concessions HS	11/10/2021
155146	PAPER	Printed	65300	Unity School Bus Parts	\$237.23	Trans Vehicle Repair Parts	11/10/2021
155147	PAPER	Printed	446	Voces	\$57.10	Document Translation	11/10/2021
155148	PAPER	Printed	106115	Walgreen Co	\$63.00	Flu Shots	11/10/2021
155149	PAPER	Printed	105389	West Michigan International	\$379.97	Trans Vehicle Repair Parts	11/10/2021
155150	PAPER	Printed	68333	Winick, Katie	\$1,253.19	Science Lab Supplies For 6th, 7th And 8th Grade	11/10/2021
155151	PAPER	Printed	105930	Wolgast Corporation	\$37,590.33	MS Roof Package - CCM #4	11/10/2021
155152	PAPER	Printed	53950	Recognition Inc	\$55.00	Awards	11/11/2021
155153	PAPER	Printed	105443	AAA Lawn Care, Inc	\$2,720.00	Lawn Service	11/16/2021
155154	PAPER	Printed	105723	Airgas USA, LLC	\$61.40	Maintenance Repairs	11/16/2021
155155	PAPER	Printed	105869	American School Counselor Association	\$194.00	General Instr Counseling HS	11/16/2021
155156	PAPER	Printed	1017	Andante Piano Services	\$400.00	Vocal Music Supplies Elem	11/16/2021
155157	PAPER	Printed	6700	Barry County Transit	\$2,124.00	October 2021 Bus Fares	11/16/2021

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155158	PAPER	Printed	104824	Battle Creek Public Schools	\$175.00	Entry Fees - Varsity Volleyball	11/16/2021
155159	PAPER	Printed	11565	Business Professionals of America	\$196.00	National Student Membership Dues; National Student Memerbshi	11/16/2021
155160	PAPER	Printed	11565	Business Professionals of America	\$194.00	Secondary State Membership Dues; Fall Leadership Conference	11/16/2021
155161	PAPER	Printed	13035	Cedar Crest Dairy	\$2,608.14	Milk Hastings	11/16/2021
155162	PAPER	Printed	456	Champion Teamwear AR	\$6,878.80	Athletics	11/16/2021
155163	PAPER	Printed	920	Cintas	\$100.00	Transportation Eyewash	11/16/2021
155164	PAPER	Printed	920	Cintas	\$1,413.91	Mats HHS; Mats CERC; Mats HMS; Laundry; Mats ST; Mats SE; Ma	11/16/2021
155165	PAPER	Printed	14026	College Board	\$400.00	General Istr Counseling HS	11/16/2021
155166	PAPER	Printed	104553	Comstock Athletics	\$125.00	Entry Fees - MS Cross Country	11/16/2021
155167	PAPER	Printed	15100	Consumers Energy	\$7,368.15	Gas - 1300 S East St; Gas - 232 W Grand St Generator; Eletri	11/16/2021
155168	PAPER	Printed	105086	Court-Side Inc.	\$868.33	Athletics Equipment - Golf; HS Tennis	11/16/2021
155169	PAPER	Printed	16500	Culligan Water Conditioning	\$6.30	10/15/21 Bottled Water	11/16/2021
155170	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$3,613.99	Printing Lease CE; Printing Lease Admin; Printing Lease HHS;	11/16/2021
155171	PAPER	Printed	18400	Delton-Kellogg Schools	\$330.00	Entry Fees - HS And MS Cross Country	11/16/2021
155172	PAPER	Printed	434	Duits, Hannah	\$143.72	HRA Expense	11/16/2021
155173	PAPER	Printed	103073	Engle, Cathy	\$73.18	Reimbursement For PBIS Rewards	11/16/2021
155174	PAPER	Printed	104944	Ethnic Artwork	\$5,767.65	HS Athletics	11/16/2021
155175	PAPER	Printed	23500	Flinn Scientific Inc	\$129.16	General Ins Science	11/16/2021
155176	PAPER	Printed	404	Giacalone, Lori	\$71.02	CDL Reimbursement	11/16/2021
155177	PAPER	Printed	26125	Goggins, Mike	\$89.50	Reimbursement For Flowers	11/16/2021
155178	PAPER	Printed	26300	Grainger, W. W. Inc.	\$249.18	Maintenance Repairs	11/16/2021
155179	PAPER	Printed	453	Grand Ledge Athletic Department	\$125.00	Entry Fees - MS Cross Country	11/16/2021
155180	PAPER	Printed	26520	Grand Rental Station	\$313.74	Misc. - Athletics	11/16/2021
155181	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$715.93	Supplies - CERC; Athletic Concessions	11/16/2021
155182	PAPER	Printed	101005	Gull Lake High School	\$320.00	Entry Fees - Varsity Golf	11/16/2021
155183	PAPER	Printed	100161	Hastings Ace Hardware	\$546.27	Maintenance Repairs	11/16/2021
155184	PAPER	Printed	44700	Hastings Auto Supply	\$34.58	Trans Vehicle Repair Parts; Tans Vehicle Repair Parts; Maint	11/16/2021
155185	PAPER	Printed	218	Haviland Products Company	\$1,940.05	Pool Supplies - CERC	11/16/2021
155186	PAPER	Printed	362	Hawthorne, Kikki	\$339.59	HRA Exepnses; Mlg 11/08/2021	11/16/2021
155187	PAPER	Printed	454	Hineman, Michelle	\$45.65	Reimbursement CDL	11/16/2021
155188	PAPER	Printed	587	Historic Charlton Park	\$154.00	Clearing HEEF	11/16/2021
155189	PAPER	Printed	358	Holland Desk And Chair	\$10,710.01	Athletics Equipment	11/16/2021
155190	PAPER	Printed	259	Hydro-Chem Systems, Inc.	\$506.84	Transportation Equipment	11/16/2021
155191	PAPER	Printed	445	Imagine Learning	\$750.00	Bilingual Supplies - SE	11/16/2021
155192	PAPER	Printed	105753	Inacomp TSG	\$479,376.00	Equipt Furniture Non-Depr ESSER II - HS	11/16/2021
155193	PAPER	Printed	101671	Integrity Business Solutions LLC	\$289.83	Office Supplies - MS	11/16/2021
155194	PAPER	Printed	34500	K/RESA	\$1,453.00	Elementary Books	11/16/2021
155195	PAPER	Printed	106283	MacAllister Machinery Co. Inc.	\$701.00	Maintenance Repairs	11/16/2021
155196	PAPER	Printed	105722	Meyers' Bakery & Beanery LLC	\$378.00	Student Activites - Q1 Pride Session	11/16/2021
155197	PAPER	Printed	42900	Michigan State University	\$200.00	Choral Invitational	11/16/2021
155198	PAPER	Printed	457	Micklatcher, Sarah	\$32.99	Reimbursement For Dual Enrollment Book	11/16/2021
155199	PAPER	Printed	45540	Newberry, Kelli	\$237.85	Reimbursment for SADD keychains	11/16/2021

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155200	PAPER	Printed	47940	Otsego Public Schools	\$335.00	HS Girls Basketball	11/16/2021
155201	PAPER	Printed	100498	Ottawa Area Intermediate School District	\$1,418.00	MVU Consortium Purchase	11/16/2021
155202	PAPER	Printed	49300	Perma-Bound	\$5,516.52	Curriculum Supplies - ESSER II - SE; Curriculum Supplies - E	11/16/2021
155203	PAPER	Printed	51100	Progressive Graphics	\$342.70	Powderpuff T-shirts	11/16/2021
155204	PAPER	Printed	54500	Reynolds & Sons	\$684.38	Jaypro Soccer Nets; Volleyball Shirts; Practice Tennis Balls	11/16/2021
155205	PAPER	Printed	101219	Riddell / All American Sport Corp	\$13,025.70	Athletics Equipment - Helmet Repairs; Athletics Equipment -;	11/16/2021
155206	PAPER	Printed	103290	Rowse, Elizabeth	\$33.60	Mlg 10/22/2021	11/16/2021
155207	PAPER	Printed	57300	Scholastic Inc	\$1,105.38	Clearing HEEF	11/16/2021
155208	PAPER	Printed	57500	School Specialty Inc	\$727.81	Classroom Supplies - Hoefler; Office Supplies CE; Library Su	11/16/2021
155209	PAPER	Printed	106279	Schueller, Krista	\$15.16	Reimbursement for gas in school van	11/16/2021
155210	PAPER	Printed	59845	Sparta Area Schools	\$300.00	Entry Fees - Freshman Volleyball; Entry Fees JV Volleyball	11/16/2021
155211	PAPER	Printed	455	Spectrum Health Medical Group	\$387.75	Athletic Trainer Services	11/16/2021
155212	PAPER	Printed	59910	Spencer's Towing & Recovery	\$65.00	Maintenance Repairs	11/16/2021
155213	PAPER	Printed	668	Star School PTO	\$1,500.00	Star Elementary	11/16/2021
155214	PAPER	Printed	204	Stein, Anna	\$18.98	Reimbursment For PBIS Stamps	11/16/2021
155215	PAPER	Printed	105489	Telecom One	\$2,008.64	Telephone	11/16/2021
155216	PAPER	Printed	106134	Therrian, Jeff	\$85.00	Misc. - Athletics	11/16/2021
155217	PAPER	Printed	418	United Wholesale-Kalamazoo	\$1,185.39	Athletic Concessions	11/16/2021
155218	PAPER	Printed	102349	US Awards	\$4,606.56	Awards	11/16/2021
155219	PAPER	Printed	106048	Verizon	\$3,140.02	HotSpots 10/02-11/01/2021	11/16/2021
155220	PAPER	Printed	106008	Warren, Larry	\$740.08	Mlg Reimbursement	11/16/2021
155221	PAPER	Printed	105389	West Michigan International	\$2,739.11	Trans Vehicle Repair Parts; Trans Repairs	11/16/2021
155222	PAPER	Printed	458	Quality Metal Sales LLC	\$3,231.38	Construction Trades - Birman Barn Build	11/16/2021
155223	PAPER	Printed	160	Barry County United Way	\$138.00	Barry Co United Way	11/19/2021
155224	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	11/19/2021
155225	PAPER	Printed	104	Hastings Area Schools	\$12.00	Backpack Meal Program Contrib	11/19/2021
155226	PAPER	Printed	105	Hastings Area Schools - Section 125	\$156.92	Unreimbursed Medical	11/19/2021
155227	PAPER	Printed	28910	Hastings Band Boosters	\$1,450.00	Concession Help - Athletics	11/19/2021
155228	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	11/19/2021
155229	PAPER	Printed	375	Pennock Health & Wellness Center	\$107.50	Pennock Health & Wellness Fees	11/19/2021
155230	PAPER	Printed	275	Susan L. Winters	\$9.73	Susan L. Winters	11/19/2021
155231	PAPER	Printed	433	ABDO	\$949.90	Curriculum Supplies - ESSER II	11/22/2021
155232	PAPER	Printed	110	Aflac	\$358.04	Aflac Insurance	11/22/2021
155233	PAPER	Printed	106094	AssetGenie, Inc	\$189.50	Keyboards	11/22/2021
155234	PAPER	Printed	105270	Batenburg, Lauren	\$67.46	Batteries For Calculators	11/22/2021
155235	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$477.90	Maintenance Repairs	11/22/2021
155236	PAPER	Printed	11565	Business Professionals of America	\$90.00	MS BPA - Fund Balance	11/22/2021
155237	PAPER	Printed	103616	Carl, Bob	\$50.57	Reimbursement For BPA Lunch	11/22/2021
155238	PAPER	Printed	8550	Carl, Carrie	\$249.52	Classroom Pet Supplies; Supplies For FFA	11/22/2021
155239	PAPER	Printed	13035	Cedar Crest Dairy	\$2,680.69	Milk Hastings	11/22/2021
155240	PAPER	Printed	920	Cintas	\$1,413.91	Mats - HHS; Laundry; Mats - HMS; Mats - CERC; Mats - SE; Mat	11/22/2021
155241	PAPER	Printed	799	Cochrane Supply & Engineering, Inc	\$322.57	Maintenance Repairs	11/22/2021

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155242	PAPER	Printed	15100	Consumers Energy	\$6,932.71	Electric - 643 W Marshall St; Electric - 1000 S Young St; El	11/22/2021
155243	PAPER	Printed	16500	Culligan Water Conditioning	\$89.85	Water; Maintenance Repairs	11/22/2021
155244	PAPER	Printed	434	Duits, Hannah	\$375.62	HRA Expenses	11/22/2021
155245	PAPER	Printed	689	Eidex	\$5,570.00	District Software License fee	11/22/2021
155246	PAPER	Printed	104947	Eilar, Kathy	\$235.75	SPED General Instruction	11/22/2021
155247	PAPER	Printed	105691	Elite Fund, Inc	\$4,292.00	Tech Maintenance Contracts	11/22/2021
155248	PAPER	Printed	21635	Engle, Mike	\$79.74	HS Video Productions Reimbursement	11/22/2021
155249	PAPER	Printed	106196	Enrico Group	\$552.00	Maintenance Repairs	11/22/2021
155250	PAPER	Printed	26300	Grainger, W. W. Inc.	\$45.36	Maintenance Repairs	11/22/2021
155251	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$76,300.00	Janitorial Services District/CERC	11/22/2021
155252	PAPER	Printed	100161	Hastings Ace Hardware	\$419.17	Maintenance Repairs	11/22/2021
155253	PAPER	Printed	29300	Hastings City of	\$5,000.00	School Liason 2020-2021	11/22/2021
155254	PAPER	Printed	105351	Hoekstra Truck Equipment	\$5,655.00	Repairs	11/22/2021
155255	PAPER	Printed	988	Holloway, Makayla	\$159.42	Fall Celebration	11/22/2021
155256	PAPER	Printed	103086	Hurst Mechanical	\$3,803.04	Maintenance Repairs	11/22/2021
155257	PAPER	Printed	104474	Ignatovich, Frederick R	\$450.00	Enrollment Projections	11/22/2021
155258	PAPER	Printed	105435	Indusco Supply Company	\$762.85	Custodial Supplies	11/22/2021
155259	PAPER	Printed	100820	Kiwanis Club International	\$251.25	Dues & Fees - Business Office	11/22/2021
155260	PAPER	Printed	359	Knight Watch Inc	\$2,086.63	Tech Coord Repair To Equip	11/22/2021
155261	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$197,264.74	Insurance - December 2021	11/22/2021
155262	PAPER	Printed	146	MetLife Dental	\$2,352.07	Dental 12/01-12/31/2021	11/22/2021
155263	PAPER	Printed	101899	Meyer Music	\$2,314.75	General Instruction HS Band; Band Resale	11/22/2021
155264	PAPER	Printed	41750	MHSAA/MI HS Athletic Assoc	\$60.00	Misc - Athletics - Jason Slaughter	11/22/2021
155265	PAPER	Printed	460	MICE	\$150.00	Supplies Business	11/22/2021
155266	PAPER	Printed	459	Mitchell, Amber	\$196.91	Supplies Princ Office CE	11/22/2021
155267	PAPER	Printed	104972	O'Reilly Auto Parts	\$74.72	Maintenance Repairs	11/22/2021
155268	PAPER	Printed	49300	Perma-Bound	\$817.89	Curriculum Supplies - ESSER II	11/22/2021
155269	PAPER	Printed	50650	Precision Data Products	\$55.74	General Inst CE	11/22/2021
155270	PAPER	Printed	104338	Priority Health	\$26,084.13	Health Insurance 12/01-12/31/2021	11/22/2021
155271	PAPER	Printed	51100	Progressive Graphics	\$1,529.50	HMS Music Polos	11/22/2021
155272	PAPER	Printed	57500	School Specialty Inc	\$242.48	Supplies - SE; Supplies - CE/Norris; Classroom Supplies - NE	11/22/2021
155273	PAPER	Printed	57500	School Specialty Inc	\$23.35	Classroom Supplies - SE/Williamson	11/22/2021
155274	PAPER	Printed	184	Standard Insurance Company	\$912.25	Life Insurance School Admin - 12/01-12/31/2021	11/22/2021
155275	PAPER	Printed	102614	Tractor Supply Company	\$214.38	Repairs; Maintenance Repairs	11/22/2021
155276	PAPER	Printed	64970	Uline	\$1,269.79	Maintenance Repairs	11/22/2021
155277	PAPER	Printed	65300	Unity School Bus Parts	\$73.13	Tans Vehicle Repair Parts	11/22/2021
155278	PAPER	Printed	105227	WageWorks	\$125.00	Handling Fee - October 2021	11/22/2021
155279	PAPER	Printed	102586	Winterset Inc.	\$671.60	Water - Cafe	11/22/2021
155280	PAPER	Printed	15100	Consumers Energy	\$22,519.15	Electric - 520 W South St.	11/22/2021
155281	PAPER	Printed	104623	Blakely, Erin	\$72.92	Reimbursement For Office Supplies	11/23/2021
155282	PAPER	Printed	105730	Youngs, Chase	\$398.89	Mileage Reimbursement	11/23/2021
155283	PAPER	Printed	433	ABDO	\$949.90	Curriculum Supplies - ESSER II	12/01/2021

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155284	PAPER	Printed	110	Aflac	\$358.04	Aflac Insurance	12/01/2021
155285	PAPER	Printed	105111	Apple Inc.	\$2,691.00	Gen Ins Tech & Clearing HEEF; Bilingual Supplies - SE	12/01/2021
155286	PAPER	Printed	106094	AssetGenie, Inc	\$49.90	Tech Coord Repair To Equip	12/01/2021
155287	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	12/03/2021
155288	PAPER	Printed	13035	Cedar Crest Dairy	\$2,626.41	Milk Hastings	12/01/2021
155289	PAPER	Printed	13945	Chrouch Communications Inc	\$733.50	Trans Vehicle Repair Parts	12/01/2021
155290	PAPER	Printed	920	Cintas	\$2,366.55	Mats CERC; Mats HHS; Mats HMS; Mats NE; Mats ST; Mats SE; La	12/01/2021
155291	PAPER	Printed	15100	Consumers Energy	\$10,805.06	Electric - 1981 Star School Rd; Electric - 1768 Star School;	12/01/2021
155292	PAPER	Printed	316	Daniels, Karsyn	\$250.00	Stipend For Girls Swim	12/01/2021
155293	PAPER	Printed	106229	Donnini, BJ	\$250.00	Stipend For MS Football	12/01/2021
155294	PAPER	Printed	105447	Edgenuity	\$8,350.00	At Risk/31a Supplies	12/01/2021
155295	PAPER	Printed	286	Family Farm And Home	\$27.98	Maintenance Repairs	12/01/2021
155296	PAPER	Printed	463	First Appliance Service Inc	\$114.59	Misc. - Athletics	12/01/2021
155297	PAPER	Printed	26300	Grainger, W. W. Inc.	\$605.15	Maintenance Repairs	12/01/2021
155298	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$312.35	Pop - CERC	12/01/2021
155299	PAPER	Printed	100161	Hastings Ace Hardware	\$473.55	Maintenance Repairs	12/01/2021
155300	PAPER	Printed	104	Hastings Area Schools	\$12.00	Backpack Meal Program Contrib	12/03/2021
155301	PAPER	Printed	105	Hastings Area Schools - Section 125	\$156.92	Unreimbursed Medical	12/03/2021
155302	PAPER	Printed	44700	Hastings Auto Supply	\$7.30	Trans Vehicle Repair Parts; Maintenance Repairs; Trans Gas,	12/01/2021
155303	PAPER	Printed	362	Hawthorne, Kikki	\$502.18	HRA Expenses	12/01/2021
155304	PAPER	Printed	103086	Hurst Mechanical	\$5,200.75	Maintenance Repairs	12/01/2021
155305	PAPER	Printed	105753	Inacomp TSG	\$19,116.60	Title I Supplies - MS	12/01/2021
155306	PAPER	Printed	36100	Kent Oil & Propane Inc	\$2,332.69	Trans Gas, Oil, Grease	12/01/2021
155307	PAPER	Printed	464	Kill, Shyanne	\$200.00	Stipend For Sideline Cheer	12/01/2021
155308	PAPER	Printed	468	Kraai	\$21,329.50	FFA Barn & Repairs	12/01/2021
155309	PAPER	Printed	38100	Lawson Products Inc	\$79.07	Trans Vehicle Repair Parts	12/01/2021
155310	PAPER	Printed	41150	MEA Financial Service Inc	\$359.10	Health/Hospital Deductions	12/01/2021
155311	PAPER	Printed	43780	Murphy, Jamie	\$406.62	Reimbursement For Football Misc.	12/01/2021
155312	PAPER	Printed	104635	Northrop, Cheryl	\$122.58	Reimbursement For Misc. Supplies	12/01/2021
155313	PAPER	Printed	375	Pennock Health & Wellness Center	\$107.50	Pennock Health & Wellness Fees	12/03/2021
155314	PAPER	Printed	105832	Performance Plus	\$49.98	Maintenance Repairs	12/01/2021
155315	PAPER	Printed	49300	Perma-Bound	\$3,482.80	Curriculum Supplies - ESSER II; Clearing HEEF; General Inst	12/01/2021
155316	PAPER	Printed	465	Portage Invitational	\$280.00	2021 Portage Cross Country Invitational	12/01/2021
155317	PAPER	Printed	105928	PowerSchool Group LLC	\$8,201.38	District Software License Fees	12/01/2021
155318	PAPER	Printed	54500	Reynolds & Sons	\$330.48	Athletics Equipment	12/01/2021
155319	PAPER	Printed	100494	Rogers Athletic Company	\$2,759.00	Athletic Equipment	12/01/2021
155320	PAPER	Printed	466	Saranac Boys Basketball	\$125.00	3 Games - 11/27/2021	12/01/2021
155321	PAPER	Printed	105567	Smelker, Amy	\$84.80	PBIS Supplies; Reimbursement For Fingerprints	12/01/2021
155322	PAPER	Printed	467	SOMIFB	\$75.00	MS FB	12/01/2021
155323	PAPER	Printed	461	Spectrum Health	\$4,559.75	Contracted Nursing Svs 10/11-10/28/2021	12/01/2021
155324	PAPER	Printed	106240	Spectrum Health Occupational Services	\$62.00	DOT Physicals	12/01/2021
155325	PAPER	Printed	59910	Spencer's Towing & Recovery	\$65.00	Scissor Lift	12/01/2021

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155326	PAPER	Printed	102614	Tractor Supply Company	\$54.99	Maintenance Repairs	12/01/2021
155327	PAPER	Printed	64970	Uline	\$1,234.80	Maintenance Repairs	12/01/2021
155328	PAPER	Printed	105248	Union City High School	\$150.00	Varsity Volleyball 09/11/2021	12/01/2021
155329	PAPER	Printed	105389	West Michigan International	\$10,721.89	Trans Vehicle Repair Parts; Trans Repairs; Trans Vehicle Rep	12/01/2021
155330	PAPER	Printed	226	Woodward, Emily	\$25.50	Classroom Supplies	12/01/2021
155331	PAPER	Printed	160	Barry County United Way	\$138.00	Barry Co United Way	12/03/2021
155332	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	12/03/2021
155333	PAPER	Printed	1056	Aicken, Chad	\$337.12	Mlg 11/03-11/23/2021	12/07/2021
155334	PAPER	Printed	106094	AssetGenie, Inc	\$19.60	Tech Coord Repair To Equip; Credit For Plastic Bottom Cover	12/07/2021
155335	PAPER	Printed	102076	Auto-Graphics Inc	\$2,523.06	District Software License VERSO Consortia 02/01/22-01/31/23	12/07/2021
155336	PAPER	Printed	6300	Barry County Lumber	\$3.99	Maintenance Repairs	12/07/2021
155337	PAPER	Printed	989	BMA Architects PC	\$5,370.00	Imprmts Other Than Buildings - Deprec	12/07/2021
155338	PAPER	Printed	11565	Business Professionals of America	\$20.00	MS BPA	12/07/2021
155339	PAPER	Printed	13035	Cedar Crest Dairy	\$1,239.98	Milk Hastings	12/07/2021
155340	PAPER	VOID	101200	Cinco, Melania	-voided-	Mats - CERC	12/07/2021
155341	PAPER	Printed	920	Cintas	\$2,951.09	Mats - HHS; Mats - HMS; Mats - CE; Mats - SE; Mats - NE; Mat	12/07/2021
155342	PAPER	Printed	920	Cintas	\$234.29	Maintenance Cabinet; Eyewash	12/07/2021
155343	PAPER	Printed	15100	Consumers Energy	\$6,040.02	Electric - 232 W Grand St	12/07/2021
155344	PAPER	Printed	105861	Donnini, Holly	\$58.00	Reimbursement For Screencastify Subscription	12/07/2021
155345	PAPER	Printed	103712	Elevator Service Inc	\$89.74	Maintenance Repairs	12/07/2021
155346	PAPER	Printed	322	ESpark Learning	\$595.00	Title I Software License - St. Rose	12/07/2021
155347	PAPER	Printed	102599	Fastenal Company	\$40.46	Maintenance Repairs	12/07/2021
155348	PAPER	Printed	105841	Five-Star Technology Solutions, LLC	\$5,400.00	District Software License Fees - Pivot	12/07/2021
155349	PAPER	Printed	469	Franklin, Ayesha	\$94.96	Reimbursement For SADD Supplies	12/07/2021
155350	PAPER	Printed	106223	Geukes, Sarah	\$41.25	Staff Appreciation	12/07/2021
155351	PAPER	Printed	105385	Gillons, Mitch	\$44.98	Reimbursement For Shop Vac And Cord	12/07/2021
155352	PAPER	Printed	103748	Goldsworthy's Auto And Truck	\$143.68	Trans Equipment	12/07/2021
155353	PAPER	Printed	26300	Grainger, W. W. Inc.	\$1,207.55	Maintenance Repairs	12/07/2021
155354	PAPER	Printed	100161	Hastings Ace Hardware	\$645.60	Supplies - PAC; Maintenance Repairs	12/07/2021
155355	PAPER	Printed	44700	Hastings Auto Supply	\$699.29	Trans Vehicle Repair Parts; Maintenance Repairs	12/07/2021
155356	PAPER	Printed	362	Hawthorne, Kikki	\$40.76	Mlg Reimbursement 11/30/2021	12/07/2021
155357	PAPER	Printed	452	Heaton, Melinda	\$203.97	Hotel/Parking For MCAN Conference	12/07/2021
155358	PAPER	Printed	103086	Hurst Mechanical	\$1,438.20	Maintenance Repairs	12/07/2021
155359	PAPER	Printed	105435	Indusco Supply Company	\$200.25	Custodial Supplies	12/07/2021
155360	PAPER	Printed	36100	Kent Oil & Propane Inc	\$1,003.52	Trans Gas, Oil, Grease	12/07/2021
155361	PAPER	Printed	38800	Longstreet, Catherine	\$3,333.58	HS Testing; Reach Higher Grant; Reimbursement - Adobe Pro, S	12/07/2021
155362	PAPER	Printed	106215	Macklin, Elizabeth	\$116.98	Mlg Reimbursement 08/24-11/22/2021	12/07/2021
155363	PAPER	Printed	42110	MSBO	\$30.00	CFO - Recertification	12/07/2021
155364	PAPER	Printed	49300	Perma-Bound	\$965.81	Curriculum Supplies - ESSER II	12/07/2021
155365	PAPER	Printed	106150	Presidio Networked Solutions Group, LLC	\$2,387.00	Title IV Supplies - BCC	12/07/2021
155366	PAPER	Printed	105614	Renner, William	\$198.23	Reimbursement For I Robot Root, Coding Robot	12/07/2021
155367	PAPER	Printed	57500	School Specialty Inc	\$15.62	Office Supplies	12/07/2021

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155368	PAPER	Printed	59910	Spencer's Towing & Recovery	\$130.00	Maintenance Repairs	12/07/2021
155369	PAPER	Printed	64970	Uline	\$604.84	Waste Containers	12/07/2021
155370	PAPER	Printed	65300	Unity School Bus Parts	\$113.53	Trans Vehicle Repair Parts	12/07/2021
155371	PAPER	Printed	105389	West Michigan International	\$1,200.00	Trans Vehicle Repair Parts	12/07/2021
155372	PAPER	Printed	101097	Woodwind & Brasswind	\$432.00	General Ins Band HS	12/07/2021
155373	PAPER	Printed	920	Cintas	\$31.08	Mats - CERC	12/09/2021
155374	PAPER	Printed	46550	Northeastern Elementary PTO	\$25.00	Athletic Concessions Help	12/09/2021
155375	PAPER	Printed	100891	PHHSSP	\$435.00	Athletic Concessions Help	12/09/2021
155376	PAPER	Printed	20355	East Grand Rapids High School	\$150.00	Bowling Entry Fees 10/11/2021	12/10/2021
155377	PAPER	Printed	105556	AAA Lead Inspections, Inc.	\$295.00	Maintenance Repairs	12/13/2021
155378	PAPER	Printed	102197	Advantage Plumbing & Drain	\$425.00	67753	12/13/2021
155379	PAPER	Printed	2995	Airport Sand & Gravel	\$299.00	Maintenance Repairs	12/13/2021
155380	PAPER	Printed	6700	Barry County Transit	\$1,994.50	November 2021; November 2021 SE	12/13/2021
155381	PAPER	Printed	989	BMA Architects PC	\$3,795.00	Imprmts Other Than Buildings	12/13/2021
155382	PAPER	Printed	102760	Buehl, Jeff	\$2,125.00	Contracted Services PAC 11/01-11/30/2021	12/13/2021
155383	PAPER	Printed	8550	Carl, Carrie	\$293.37	Supplies For Math Store	12/13/2021
155384	PAPER	Printed	13035	Cedar Crest Dairy	\$2,910.77	Milk Hastings	12/13/2021
155385	PAPER	Printed	920	Cintas	\$591.65	Mats - ST; Mats - SE; Mats - NE	12/13/2021
155386	PAPER	Printed	15100	Consumers Energy	\$2,010.96	Gas - 930 S Benton St; Gas - 520 W South St; Gas - 1027 S Yo	12/13/2021
155387	PAPER	Printed	286	Family Farm And Home	\$11.38	Maintenance Repairs	12/13/2021
155388	PAPER	Printed	26126	Goggins, Cheryl	\$251.01	MS Pride Club	12/13/2021
155389	PAPER	Printed	100161	Hastings Ace Hardware	\$183.13	Maintenance Repairs	12/13/2021
155390	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$100.00	HS FFA	12/13/2021
155391	PAPER	Printed	28900	Hastings Banner	\$98.88	Misc. Athletics	12/13/2021
155392	PAPER	Printed	29300	Hastings City of	\$6,605.76	Water/Sewer - 1300 S East St; Water/Sewer - 519 E Grant St;;	12/13/2021
155393	PAPER	Printed	811	Holley, Craig	\$2,175.00	Contracted Services PAC 11/01-11/30/2021	12/13/2021
155394	PAPER	Printed	101671	Integrity Business Solutions LLC	\$702.05	Integrity MS	12/13/2021
155395	PAPER	Printed	37100	LaJoye, Joe	\$400.00	Contracted Services PAC 11/01-11/30/2021	12/13/2021
155396	PAPER	Printed	572	Les's Sanitary Service	\$1,260.00	Garbage Service 12/01-12/31/2021	12/13/2021
155397	PAPER	Printed	105247	Offerman, Natasha	\$92.11	Art Supplies - Offerman	12/13/2021
155398	PAPER	Printed	105750	Patterson, Thomas	\$159.99	Reflective Jacket Reimbursement	12/13/2021
155399	PAPER	Printed	50500	Pitney Bowes Inc	\$1,500.00	HS Printing Supplies	12/13/2021
155400	PAPER	Printed	470	Rogers, Harold	\$159.99	Reflective Jacket Reimbursement	12/13/2021
155401	PAPER	Printed	57100	Schoessel, Carl	\$400.00	Contracted Services PAC 11/01-11/30/2021	12/13/2021
155402	PAPER	Printed	57300	Scholastic Inc	\$320.71	Supplies - Child Care Center; Clearing HEEF	12/13/2021
155403	PAPER	Printed	57500	School Specialty Inc	\$50.49	Classroom Supplies - SE/Mosley; Classroom Supplies - CE/Smit	12/13/2021
155404	PAPER	Printed	105347	SEG Workers Compensation Fund	\$4,077.00	2021-2022 3rd Qtr	12/13/2021
155405	PAPER	Printed	106240	Spectrum Health Occupational Services	\$237.00	DOT Physicals	12/13/2021
155406	PAPER	Printed	105489	Telecom One	\$1,788.94	Telephone	12/13/2021
155407	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees November 2021	12/13/2021
155408	PAPER	Printed	106115	Walgreen Co	\$94.50	Flu Shots 11/01-11/30/2021	12/13/2021
155409	PAPER	Printed	434	Duits, Hannah	\$197.95	HRA Expenses	12/13/2021

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155410	PAPER	Printed	362	Hawthorne, Kikki	\$258.81	HRA Expenses	12/13/2021
155411	PAPER	Printed	952	Leaping Lizards	\$8,976.00	Maintenance Contracted Services	12/13/2021
155412	PAPER	Printed	105556	AAA Lead Inspections, Inc.	\$100.00	Maintenance Repairs	12/14/2021
155413	PAPER	Printed	469	Franklin, Ayesha	\$170.55	Reimbursement For SADD Supplies	12/14/2021
155414	PAPER	Printed	100161	Hastings Ace Hardware	\$17.95	Maintenance Repairs	12/14/2021
155415	PAPER	Printed	437	MAACI	\$11,862.00	Cirriculum Supplies - ESSER II HS	12/14/2021
155416	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	12/17/2021
155417	PAPER	Printed	104	Hastings Area Schools	\$12.00	Backpack Meal Program Contrib	12/17/2021
155418	PAPER	Printed	105	Hastings Area Schools - Section 125	\$156.92	Unreimbursed Medical	12/17/2021
155419	PAPER	Printed	375	Pennock Health & Wellness Center	\$107.50	Pennock Health & Wellness Fees	12/17/2021
155420	PAPER	Printed	825	WAM Print Mail	\$653.79	Newsletter Postage	12/16/2021
155421	PAPER	Printed	433	ABDO	\$1,896.50	Curriculum Supplies - ESSER II - NE	12/20/2021
155422	PAPER	Printed	110	Aflac	\$358.04	Aflac Insurance	12/20/2021
155423	PAPER	Printed	105723	Airgas USA, LLC	\$59.80	Maintenance Repairs	12/20/2021
155424	PAPER	Printed	6300	Barry County Lumber	\$7,564.45	Credit Note; Construction Trades; Supplies Const Trades; Mai	12/20/2021
155425	PAPER	Printed	160	Barry County United Way	\$138.00	Barry Co United Way	12/20/2021
155426	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$612.05	Maintenance Repairs	12/20/2021
155427	PAPER	Printed	13035	Cedar Crest Dairy	\$2,735.41	Milk - Hastings	12/20/2021
155428	PAPER	Printed	13945	Chrouch Communications Inc	\$1,101.50	Trans Vehicle Repair Parts	12/20/2021
155429	PAPER	Printed	920	Cintas	\$2,347.25	Laundry Service; Mats - HHS; Mats - HMS; Mats - CERC; Mtas -	12/20/2021
155430	PAPER	Printed	15100	Consumers Energy	\$38,809.10	Electric - 519 E Grant St; Gas - 1300 S East St; Electric -;	12/20/2021
155431	PAPER	Printed	105086	Court-Side Inc.	\$592.00	Supplies Const Trades	12/20/2021
155432	PAPER	Printed	16500	Culligan Water Conditioning	\$23.26	Water - Cafe Order #: 32874	12/20/2021
155433	PAPER	Printed	357	D & S Machine Repair	\$4,257.00	Maintenance Repairs	12/20/2021
155434	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$3,103.98	Printing Lease - CE; Printing Lease - Admin; Printing Lease;	12/20/2021
155435	PAPER	Printed	18125	Decker Equipment	\$506.79	Maintenance Repairs	12/20/2021
155436	PAPER	Printed	103073	Engle, Cathy	\$25.00	Reimbursement For PBIS	12/20/2021
155437	PAPER	Printed	106196	Enrico Group	\$94.00	Maintenance Repairs	12/20/2021
155438	PAPER	Printed	854	Erb, Kristi	\$38.72	Reimbursement For Staff Potluck Supplies	12/20/2021
155439	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$795.00	Contracted Service - Pest Control	12/20/2021
155440	PAPER	Printed	100161	Hastings Ace Hardware	\$1,321.44	Supplies Const Trades; Trans Vehicle Repair Parts; Maintenanc	12/20/2021
155441	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	12/20/2021
155442	PAPER	Printed	259	Hydro-Chem Systems, Inc.	\$930.63	Trans Equipment	12/20/2021
155443	PAPER	Printed	105435	Indusco Supply Company	\$5,818.63	Custodial Supplies	12/20/2021
155444	PAPER	Printed	102478	Johnson's Workbench	\$990.26	Athletic Boosters	12/20/2021
155445	PAPER	Printed	828	Kensington Concepts	\$575.00	Maintenance Repairs	12/20/2021
155446	PAPER	Printed	36100	Kent Oil & Propane Inc	\$664.09	Trans Gas, Oil, Grease	12/20/2021
155447	PAPER	Printed	269	Kramer, Justine	\$31.79	Student Council Supplies	12/20/2021
155448	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$207,642.45	Insurance - January 2022	12/20/2021
155449	PAPER	Printed	146	MetLife Dental	\$2,493.18	Dental Ins School Admin 01/01-01/31/2022	12/20/2021
155450	PAPER	Printed	100585	Michigan Farm Bureau	\$1,062.50	Farm Lab; Central School Fund	12/20/2021
155451	PAPER	Printed	42110	MSBO	\$340.00	2022 Financial Strategies Conference	12/20/2021

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155452	PAPER	Printed	104972	O'Reilly Auto Parts	\$138.47	Maintenance Repairs	12/20/2021
155453	PAPER	Printed	105247	Offerman, Natasha	\$54.95	Reimbursement for Art Supplies	12/20/2021
155454	PAPER	Printed	50500	Pitney Bowes Inc	\$220.97	Printing Supplies HS	12/20/2021
155455	PAPER	Printed	106150	Presidio Networked Solutions Group, LLC	\$161,696.00	Equip & Furniture Non-Depr ESSER II	12/20/2021
155456	PAPER	Printed	104338	Priority Health	\$28,421.99	Health Ins - 01/01-01/31/2022	12/20/2021
155457	PAPER	Printed	51100	Progressive Graphics	\$578.00	Girls BBall HS	12/20/2021
155458	PAPER	Printed	104675	Secrest, Wardle, Lynch, Hampton	\$82.32	Prof Serv Legal Fee	12/20/2021
155459	PAPER	Printed	461	Spectrum Health	\$5,871.25	SE Contracted Nursing Svs - HS	12/20/2021
155460	PAPER	Printed	106240	Spectrum Health Occupational Services	\$64.00	DOT Physicals	12/20/2021
155461	PAPER	Printed	184	Standard Insurance Company	\$926.47	Life Insurance School Admin 01/01-01/31/2022	12/20/2021
155462	PAPER	Printed	169	Todd, Nikki	\$242.72	Keys/FOB Replacement	12/20/2021
155463	PAPER	Printed	103304	Truck & Trailer Specialties	\$1,801.32	Trans Vehicle Repair Parts	12/20/2021
155464	PAPER	Printed	105389	West Michigan International	\$17.59	Trans Vehicle Repair Parts	12/20/2021
155465	PAPER	Printed	103065	Willard, Alisa	\$40.00	Reimbursement For Student Council Purchase	12/20/2021
155466	PAPER	Printed	68333	Winick, Katie	\$65.95	Retirement Award	12/20/2021
155467	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$76,300.00	Janitorial Services District/CERC	12/20/2021
155468	PAPER	Printed	15100	Consumers Energy	\$8,558.78	Electric - 1981 Star School Rd; Electric - 1768 Star School;	12/21/2021
155469	PAPER	Printed	41150	MEA Financial Service Inc	\$359.10	01/01-01/31/2022	12/21/2021
155470	PAPER	Printed	44270	Naea/Nat'L Art Education Assoc	\$100.00	Title IIA Staff Training	12/21/2021
155471	PAPER	Printed	57500	School Specialty Inc	\$23.64	Title I Supplies NE	12/21/2021
155472	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	12/31/2021
155473	PAPER	Printed	104	Hastings Area Schools	\$12.00	Backpack Meal Program Contrib	12/31/2021
155474	PAPER	Printed	105	Hastings Area Schools - Section 125	\$156.92	Unreimbursed Medical	12/31/2021
155475	PAPER	Printed	992	Highpoint Community Bank	\$58,000.00	HSA Accounts 2022	01/03/2022
155476	PAPER	Printed	268	John D. Bradshaw	\$208.51	John D. Bradshaw - Garnishment	12/31/2021
155477	PAPER	Printed	33505	J-Ad Printing Plus	\$2,987.87	Winter 21 Newsletter	01/03/2022
155478	PAPER	Printed	6300	Barry County Lumber	\$157.11	Maintenance Repairs	01/05/2022
155479	PAPER	Printed	160	Barry County United Way	\$138.00	Barry Co United Way	01/05/2022
155480	PAPER	Printed	13035	Cedar Crest Dairy	\$2,007.53	Milk - Hastings	01/05/2022
155481	PAPER	Printed	920	Cintas	\$29.53	Maintenance Cabinet	01/05/2022
155482	PAPER	Printed	16500	Culligan Water Conditioning	\$24.20	Water - Admin	01/05/2022
155483	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$180.50	Printing Supplies - HS	01/05/2022
155484	PAPER	Printed	321	Dat-Inc	\$1,799.95	Tech Coord Repair To Equip	01/05/2022
155485	PAPER	Printed	21500	Electric Motor Service Inc	\$114.00	Maintenance Repairs	01/05/2022
155486	PAPER	Printed	472	Flessner, Matt	\$33.30	PBIS Supplies - CE	01/05/2022
155487	PAPER	Printed	994	Great Deal Products	\$3,706.66	Maintenance Repairs	01/05/2022
155488	PAPER	Printed	100161	Hastings Ace Hardware	\$184.98	Maintenance Repairs	01/05/2022
155489	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	01/05/2022
155490	PAPER	Printed	362	Hawthorne, Kikki	\$512.52	HRA Expenses	01/05/2022
155491	PAPER	Printed	428	Hoekstra Roofing Company	\$27,275.00	Coping CE	01/05/2022
155492	PAPER	Printed	101671	Integrity Business Solutions LLC	\$0.00	Credit Memo; Central Purchasing Supplies HS	01/05/2022
155493	PAPER	Printed	100820	Kiwanis Club International	\$251.25	First Qtr Dues - Matt Goebel	01/05/2022

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155494	PAPER	Printed	105232	Lites Plus, Inc	\$2,385.15	Maintenance Repairs	01/05/2022
155495	PAPER	Printed	42900	Michigan State University-ANRED	\$165.00	FFA - Fall Conference	01/05/2022
155496	PAPER	Printed	105247	Offerman, Natasha	\$33.37	Mlg Reimbursement	01/05/2022
155497	PAPER	Printed	57500	School Specialty Inc	\$85.78	Supplies - SE	01/05/2022
155498	PAPER	VOID	63100	Thrun Law Firm, PC	-voided-	Prof Serv Legal Fee; Annual Retainer Fee	01/05/2022
155499	PAPER	VOID	418	United Wholesale-Kalamazoo	-voided-	Athletic Concessions - HS	01/05/2022
155500	PAPER	VOID	105930	Wolgast Corporation	-voided-	MS Roof Package CCM#5	01/05/2022
155501	PAPER	Printed	63100	Thrun Law Firm, PC	\$2,659.00	Prof Serv Legal Fee; Annual Retainer Fee	01/05/2022
155502	PAPER	Printed	418	United Wholesale-Kalamazoo	\$357.45	Athletic Concessions HS	01/05/2022
155503	PAPER	Printed	105930	Wolgast Corporation	\$72,752.50	MS Roof Package CCM#5	01/05/2022
155504	PAPER	Printed	473	DeVos, Dave	\$250.00	Choir Fees HS	01/05/2022
155505	PAPER	Printed	42500	MSVMA/MI Sch Vocal Music Assoc	\$390.00	Choir Fees HS	01/05/2022
155506	PAPER	Printed	474	Vanden Bos, Ruth	\$388.00	Choir Fees HS	01/05/2022
155507	PAPER	Printed	1008	Marshall Youth Bowling	\$280.00	Bowling Entry Fees 01/09/22	01/07/2022
155508	PAPER	Printed	110	Aflac	\$358.04	Aflac Insurance	01/12/2022
155509	PAPER	Printed	1056	Aicken, Chad	\$448.56	Mlg Reimbursement	01/12/2022
155510	PAPER	Printed	476	Amy Buie, LLC	\$2,600.00	Title IIA Staff Training	01/12/2022
155511	PAPER	Printed	105111	Apple Inc.	\$299.00	General Inst SE	01/12/2022
155512	PAPER	Printed	106094	AssetGenie, Inc	\$909.00	Tech Coord Repair To Equip	01/12/2022
155513	PAPER	Printed	6300	Barry County Lumber	\$355.59	Maintenance Repairs	01/12/2022
155514	PAPER	Printed	100245	Barry County Road Commission	\$1,200.00	Electricity & Maintenance Radio Tower 2022	01/12/2022
155515	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$58.50	Maintenance Repairs	01/12/2022
155516	PAPER	Printed	163	Brett N. Rodgers	\$244.62	Brett N. Rodgers	01/14/2022
155517	PAPER	Printed	10500	Brian's Tire & Service	\$280.79	Trans Repairs	01/12/2022
155518	PAPER	Printed	103616	Carl, Bob	\$40.98	Reimbursement For SD Card	01/12/2022
155519	PAPER	Printed	13945	Chrouch Communications Inc	\$100.00	Trans Repairs	01/12/2022
155520	PAPER	Printed	920	Cintas	\$130.99	Transportation Cabinet; Transportation - Eyewash	01/12/2022
155521	PAPER	Printed	920	Cintas	\$3,545.56	Mats - CE; Mats - CERC; Mats - HMS; Mats - HHS; Mats - ST; M	01/12/2022
155522	PAPER	Printed	15100	Consumers Energy	\$6,286.10	Electric - 232 W Grand St	01/12/2022
155523	PAPER	Printed	321	Dat-Inc	\$76,092.00	Equip & Furniture Non-Depr ESSER II	01/12/2022
155524	PAPER	Printed	475	DF Arnold Associates LLC	\$2,500.00	Title IIA Staff Training	01/12/2022
155525	PAPER	Printed	434	Duits, Hannah	\$145.93	HRA Expenses	01/12/2022
155526	PAPER	Printed	286	Family Farm And Home	\$139.99	Maintenance Repairs	01/12/2022
155527	PAPER	VOID	26300	Grainger, W. W. Inc.	-voided-	Maintenance Repairs	01/12/2022
155528	PAPER	Printed	100161	Hastings Ace Hardware	\$723.06	Maintenance Repairs	01/12/2022
155529	PAPER	Printed	104	Hastings Area Schools	\$12.00	Backpack Meal Program Contrib	01/14/2022
155530	PAPER	Printed	105	Hastings Area Schools - Section 125	\$156.92	Unreimbursed Medical	01/14/2022
155531	PAPER	Printed	44700	Hastings Auto Supply	\$164.39	Trans Vehicle Repair Parts	01/12/2022
155532	PAPER	Printed	29300	Hastings City of	\$7,067.58	Water/Sewer - 1027 S Young St; Water/Sewer - 1900 Starr Scho	01/12/2022
155533	PAPER	Printed	105351	Hoekstra Truck Equipment	\$109.60	Repairs	01/12/2022
155534	PAPER	Printed	103086	Hurst Mechanical	\$2,931.50	Maintenance Repairs	01/12/2022
155535	PAPER	Printed	105753	Inacomp TSG	\$126,169.56	Equip & Furniture Non-Depr ESSER II	01/12/2022

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155536	PAPER	Printed	105435	Indusco Supply Company	\$264.70	Custodial Supplies	01/12/2022
155537	PAPER	Printed	101671	Integrity Business Solutions LLC	\$138.11	Central Purchasing Supplies HS	01/12/2022
155538	PAPER	Printed	36100	Kent Oil & Propane Inc	\$18,341.41	Trans Gas,Oil, Grease; Trans Gas, Oil, Grease	01/12/2022
155539	PAPER	Printed	36270	Kevin's Draperies & Shades	\$129.00	Vertical Track - ST	01/12/2022
155540	PAPER	Printed	102855	Kimball Midwest	\$7.99	Trans Vehicle Repair Parts	01/12/2022
155541	PAPER	Printed	359	Knight Watch Inc	\$1,222.98	Tech Coord Repair To Equip	01/12/2022
155542	PAPER	Printed	370	Michigan State of	\$420.00	Boiler Inspection	01/12/2022
155543	PAPER	Printed	48200	Page Hardware Supply Inc	\$21,550.00	Imprmts Other Than Buildings - Deprec	01/12/2022
155544	PAPER	Printed	375	Pennock Health & Wellness Center	\$107.50	Pennock Health & Wellness Fees	01/14/2022
155545	PAPER	Printed	105832	Performance Plus	\$116.94	Gas/Oil Maintenance	01/12/2022
155546	PAPER	Printed	49300	Perma-Bound	\$251.14	Curriculum Supplies - EESER II - CE	01/12/2022
155547	PAPER	Printed	104795	Pitney Bowes Global Financial Services	\$892.29	Acct#: 0010648713 Admin; Acct#: 0010456694 HS	01/12/2022
155548	PAPER	Printed	50650	Precision Data Products	\$23.53	Tech Coord Repair To Equip	01/12/2022
155549	PAPER	Printed	52700	Quill Corporation	\$48.37	Gen Ins Technology	01/12/2022
155550	PAPER	Printed	57500	School Specialty Inc	\$71.64	Classroom Supplies - NE; Gen Ins Technology	01/12/2022
155551	PAPER	Printed	58460	Service Reproduction Co	\$243.34	411973	01/12/2022
155552	PAPER	Printed	106240	Spectrum Health Occupational Services	\$111.00	Trans Bus Driver Physicals	01/12/2022
155553	PAPER	Printed	64970	Uline	\$868.77	Maintenance Repairs	01/12/2022
155554	PAPER	Printed	65300	Unity School Bus Parts	\$96.17	Trans Vehicle Repair Parts	01/12/2022
155555	PAPER	Printed	106048	Verizon	\$3,116.02	Hot Spots 11/02-12/01/2021	01/12/2022
155556	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees Dec 2021	01/12/2022
155557	PAPER	Printed	106008	Warren, Larry	\$307.44	Mlg Reimbursement	01/12/2022
155558	PAPER	Printed	105389	West Michigan International	\$2,808.77	Trans Vehicle Repair Parts; Trans Repairs	01/12/2022
155559	PAPER	Printed	295	Zoro Tools, Inc	\$985.83	Maintenance Repairs	01/12/2022
155560	PAPER	Printed	26300	Grainger, W. W. Inc.	\$704.91	Maintenance Repairs	01/13/2022
155561	PAPER	Printed	160	Barry County United Way	\$138.00	Barry Co United Way	01/14/2022
155562	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$25.00	H. E. E. F. Foundation	01/14/2022
155563	PAPER	Printed	28910	Hastings Band Boosters	\$855.00	Concession Help	01/17/2022
155564	PAPER	Printed	110	Aflac	\$358.04	Aflac Insurance	01/17/2022
155565	PAPER	Printed	4900	ASCD	\$1,295.00	Dues & Fees	01/17/2022
155566	PAPER	Printed	6300	Barry County Lumber	\$336.24	Construction Trades; Supplies Const Trades	01/17/2022
155567	PAPER	Printed	6700	Barry County Transit	\$24.00	Student Bus Passes	01/17/2022
155568	PAPER	Printed	6900	Barry County Treasurer	\$100.00	2022 Dues	01/17/2022
155569	PAPER	Printed	6900	Barry County Treasurer	\$4,983.97	Taxes Abated & Written Off	01/17/2022
155570	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$461.94	Maintenance Repairs	01/17/2022
155571	PAPER	Printed	105907	Big Rapids High School	\$150.00	Wrestling Entry Fees	01/17/2022
155572	PAPER	Printed	10500	Brian's Tire & Service	\$815.00	Tires For Trades Truck	01/17/2022
155573	PAPER	Printed	11160	Buist Electric Inc	\$94,584.00	Equipment Non-Depreciable - Tech	01/17/2022
155574	PAPER	Printed	100572	Calhoun County Treasurer	\$5.71	Taxes Abated & Written Off	01/17/2022
155575	PAPER	Printed	901	Capital Advantage Leasing	\$10,333.20	Kyocera 3554ci 3 Of 12; Kyocera Taskalfa 9 Of 19; Copiers -;	01/17/2022
155576	PAPER	Printed	8550	Carl, Carrie	\$47.53	Reimbursement - MS FFA	01/17/2022
155577	PAPER	Printed	13035	Cedar Crest Dairy	\$3,182.79	Milk Hastings	01/17/2022

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155578	PAPER	Printed	920	Cintas	\$200.00	Maintenance - Eyewash	01/17/2022
155579	PAPER	Printed	920	Cintas	\$1,469.45	Mats - HMS; Mats - CERC; Laundry - Cafe; Mats - HHS; Mats -;	01/17/2022
155580	PAPER	Printed	105860	Coipel, Heather	\$459.07	Reimbursement for Trainer Supplies	01/17/2022
155581	PAPER	Printed	15100	Consumers Energy	\$14,443.79	Gas - 1300 S East St; Gas - 232 W Grand St Generator; Gas -;	01/17/2022
155582	PAPER	Printed	105086	Court-Side Inc.	\$838.00	I-8 Football Shirts	01/17/2022
155583	PAPER	Printed	16500	Culligan Water Conditioning	\$42.13	Bottled Water; Water - Order#: 33496	01/17/2022
155584	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$420.50	Printing Supplies - MS	01/17/2022
155585	PAPER	Printed	17620	Davenport University	\$308.00	2022 BPA, ML-SLC	01/17/2022
155586	PAPER	Printed	539	Davis, Mike	\$598.19	Reimbursement For Uniforms	01/17/2022
155587	PAPER	Printed	482	DeWitt, Michele	\$15.68	Reimbursement for Supplies	01/17/2022
155588	PAPER	Printed	105862	Diamond Concrete Sawing	\$521.00	Maintenance Repairs	01/17/2022
155589	PAPER	Printed	434	Duits, Hannah	\$81.18	Reimbursement For Food & Water	01/17/2022
155590	PAPER	Printed	294	Fleet Compliance Group, LTD	\$350.00	CDL Testing	01/17/2022
155591	PAPER	Printed	23500	Flinn Scientific Inc	\$34.38	General Ins Science	01/17/2022
155592	PAPER	Printed	102353	Forest Hills Eastern High School	\$150.00	Wrestling Entry Fees	01/17/2022
155593	PAPER	Printed	100161	Hastings Ace Hardware	\$514.89	Supplies Const Trades; Maintenance Repairs	01/17/2022
155594	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$300.00	SE PBIS	01/17/2022
155595	PAPER	Printed	102784	Hastings Police Reserves	\$468.00	Home Football Games	01/17/2022
155596	PAPER	Printed	1111	Herrington, Maicee	\$54.98	SE Emotional Support Dog	01/17/2022
155597	PAPER	Printed	33675	Jostens	\$1,574.18	Graduation Supplies	01/17/2022
155598	PAPER	Printed	105172	Moore, Matt	\$67.20	Mlg Reimbursement	01/17/2022
155599	PAPER	Printed	43780	Murphy, Jamie	\$257.14	Coach Clinic Reimbursement	01/17/2022
155600	PAPER	Printed	102471	NEOLA	\$1,295.00	Continuing Update For School Board	01/17/2022
155601	PAPER	Printed	479	Nickels, Charles	\$47.00	Fingerprint Reimbursement	01/17/2022
155602	PAPER	Printed	478	Perry High School	\$125.00	MS Cheer Entry Fees	01/17/2022
155603	PAPER	Printed	105928	PowerSchool Group LLC	\$4,400.00	Onsite Training	01/17/2022
155604	PAPER	Printed	51100	Progressive Graphics	\$248.80	Reversible B-Ball Tanks; Business Cards	01/17/2022
155605	PAPER	Printed	53950	Recognition Inc	\$2,827.65	Alder Plaques; Custom Medals	01/17/2022
155606	PAPER	Printed	54500	Reynolds & Sons	\$869.49	Wrestling Head Gear	01/17/2022
155607	PAPER	Printed	837	Rhodes, Deanna	\$160.00	Bowling Entry Fee Reimbursment	01/17/2022
155608	PAPER	Printed	1100	Sikkema Equipment, Inc.	\$140.00	Huizen LockSmith	01/17/2022
155609	PAPER	Printed	480	Slaughter, Erin	\$61.67	Reimbursement - Classroom Supplies	01/17/2022
155610	PAPER	Printed	106240	Spectrum Health Occupational Services	\$126.00	DOT Physicals	01/17/2022
155611	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$11,942.02	12492304	01/17/2022
155612	PAPER	Printed	105489	Telecom One	\$2,840.95	Telephone	01/17/2022
155613	PAPER	Printed	481	Terrell, Meg	\$1,800.00	Tuition Reimbursement	01/17/2022
155614	PAPER	Printed	106048	Verizon	\$3,137.57	Hot Spots 12/02/21-01/01/22	01/17/2022
155615	PAPER	Printed	106115	Walgreen Co	\$31.50	Flu Shots 12/01-12/31/2021	01/17/2022
155616	PAPER	Printed	477	Winebrenner, Jennifer	\$49.95	Reimbursement for Traction Mat	01/17/2022
155617	PAPER	Printed	105001	YMCA of Barry County	\$230.00	2021 Turkey Trot	01/17/2022
155618	PAPER	Printed	952	Leaping Lizards	\$5,894.00	Snowplowing	01/18/2022
155619	PAPER	Printed	483	Simmons, Bri	\$1,044.00	Title II - St. Rose	01/18/2022

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155620	PAPER	Printed	484	Cannonsburg Ski Area	\$3,794.00	MS Student Activities	01/19/2022
155621	PAPER	Printed	105723	Airgas USA, LLC	\$61.40	Maintenance Repairs	01/19/2022
155622	PAPER	Printed	6300	Barry County Lumber	\$3,064.54	Construction Trades; Supplies Const Trades; Maintenance Repa	01/19/2022
155623	PAPER	Printed	6700	Barry County Transit	\$1,614.50	December 2021	01/19/2022
155624	PAPER	Printed	8200	Beemer, Ann	\$48.40	Books HS	01/19/2022
155625	PAPER	Printed	989	BMA Architects PC	\$1,262.50	Equipment & Furniture Non-Depr - HS	01/19/2022
155626	PAPER	Printed	102760	Buehl, Jeff	\$1,712.50	Contracted Services - PAC	01/19/2022
155627	PAPER	Printed	920	Cintas	\$1,478.08	Mats - CERC; Laundry - Cafe; Mat - HHS; Mats - HMS; Mats - S	01/19/2022
155628	PAPER	Printed	485	Cole, Robert	\$17.92	Mlg Reimbursement	01/19/2022
155629	PAPER	Printed	15100	Consumers Energy	\$19,545.04	Electric - 520 W South St	01/19/2022
155630	PAPER	Printed	105086	Court-Side Inc.	\$271.00	Supplies Const Trades	01/19/2022
155631	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$1,796.91	Printing Lease CE; Printing Lease Admin; Printing Lease HHS;	01/19/2022
155632	PAPER	Printed	18125	Decker Equipment	\$10,247.87	Maintenance Repairs	01/19/2022
155633	PAPER	Printed	102842	Delton Pole Building Supplies	\$820.12	Construction Trades	01/19/2022
155634	PAPER	Printed	285	Edlio, LLC	\$10,400.00	Website 04/22/2022-04/22/2023	01/19/2022
155635	PAPER	Printed	26300	Grainger, W. W. Inc.	\$64.08	Maintenance Repairs	01/19/2022
155636	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$76,300.00	Janitorial Services District/CERC	01/19/2022
155637	PAPER	Printed	26520	Grand Rental Station	\$343.72	Misc. - Athletics	01/19/2022
155638	PAPER	Printed	994	Great Deal Products	\$3,812.48	Salt	01/19/2022
155639	PAPER	Printed	100161	Hastings Ace Hardware	\$401.18	Maintenance Repairs; Supplies Const Trades	01/19/2022
155640	PAPER	Printed	44700	Hastings Auto Supply	\$5.59	Maintenance Repairs	01/19/2022
155641	PAPER	Printed	811	Holley, Craig	\$1,525.00	Contracted Services - PAC	01/19/2022
155642	PAPER	Printed	103086	Hurst Mechanical	\$966.14	Maintenance Repairs	01/19/2022
155643	PAPER	Printed	36270	Kevin's Draperies & Shades	\$2,976.00	Maintenance Repairs	01/19/2022
155644	PAPER	Printed	37100	LaJoye, Joe	\$400.00	Contracted Services - PAC 12/01-13/31/2021	01/19/2022
155645	PAPER	Printed	572	Les's Sanitary Service	\$1,505.00	Garbage Service - January 2022	01/19/2022
155646	PAPER	Printed	105232	Lites Plus, Inc	\$2,695.00	Maintenance Repairs	01/19/2022
155647	PAPER	Printed	49300	Perma-Bound	\$257.90	Curriculum Supplies - SE	01/19/2022
155648	PAPER	Printed	458	Quality Metal Sales LLC	\$1,009.00	Construction Trades - Steel	01/19/2022
155649	PAPER	Printed	105416	Roberts Installation & Repair, Inc	\$365.00	Maintenance Repairs	01/19/2022
155650	PAPER	Printed	57100	Schoessel, Carl	\$400.00	Contracted Services - PAC 12/01-12/31/2021	01/19/2022
155651	PAPER	Printed	106240	Spectrum Health Occupational Services	\$65.00	Trans Bus Driver Physicals	01/19/2022
155652	PAPER	Printed	59910	Spencer's Towing & Recovery	\$65.00	Scissor Lift	01/19/2022
155653	PAPER	Printed	651	US Ticket, Inc	\$85.45	PBIS Supplies - NE	01/19/2022
155654	PAPER	Printed	486	Zeeland East Athletics	\$200.00	Bowling Entry Fees	01/21/2022
155655	PAPER	Printed	110	Aflac	\$358.04	Aflac Insurance	01/25/2022
155656	PAPER	Printed	8550	Carl, Carrie	\$73.64	HS FFA	01/25/2022
155657	PAPER	Printed	15100	Consumers Energy	\$12,380.09	Electric - 643 W Marshall St; Electric - 1000 S Young St; El	01/25/2022
155658	PAPER	Printed	434	Duits, Hannah	\$330.90	HRA Expenses	01/25/2022
155659	PAPER	Printed	21635	Engle, Mike	\$58.38	Reimbursement for TVP Supplies	01/25/2022
155660	PAPER	Printed	442	Erb, Jeffrey	\$108.32	Reimbursement - Supplies For Saxon Store	01/25/2022
155661	PAPER	Printed	104110	Harris, Becky	\$8.60	Princ Off Supplies MS - Med Cups	01/25/2022

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155662	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$90.16	School Specialty/Integrity - NE	01/25/2022
155663	PAPER	Printed	1111	Herrington, Maicee	\$60.00	SE Emotional Support Dog - Groomer	01/25/2022
155664	PAPER	Printed	41150	MEA Financial Service Inc	\$359.10	Health/Hospital Deductions	01/25/2022
155665	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$197,673.13	Insurance - February 2022	01/25/2022
155666	PAPER	Printed	146	MetLife Dental	\$2,493.18	Dental 02/01-02/28/2022	01/25/2022
155667	PAPER	Printed	106150	Presidio Networked Solutions Group, LLC	\$88,170.98	HS FFA Barn; Title One Supplies; Title I Supplies; Tech Coor	01/25/2022
155668	PAPER	Printed	104338	Priority Health	\$28,402.25	Health Ins - 02/01-02/28/2022	01/25/2022
155669	PAPER	Printed	461	Spectrum Health	\$3,949.75	SE Contracted Nursing Svs - HS 12/02-12/16/2021	01/25/2022
155670	PAPER	Printed	184	Standard Insurance Company	\$915.35	Life Insurance School Admin 02/01-02/28/2022	01/25/2022
155671	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$14,233.44	Utilities - Gas	01/25/2022
155672	PAPER	Printed	103353	Unemployment Insurance Agency	\$6.24	Unemployment - Cust/Maint	01/25/2022
155673	PAPER	Printed	962	Winegar, Owen	\$43.17	HS Video Productions - Paint For TVP Room	01/25/2022
155674	PAPER	Printed	105730	Youngs, Chase	\$324.98	Mlg Reimbursement	01/26/2022
155675	PAPER	Printed	266	Advanced Training And Counsulting, LLC	\$1,200.00	OSHA 10 Hr. Training Instructor	01/26/2022
155676	PAPER	Printed	101509	Ace-Tex Enterprises Inc	\$260.02	Trans Vehicle Repair Parts	01/26/2022
155677	PAPER	Printed	488	Andrews, Kampbell	\$47.00	Reimbursement For Fingerprints	01/26/2022
155678	PAPER	Printed	13035	Cedar Crest Dairy	\$1,216.62	Milk Hastings	01/26/2022
155679	PAPER	Printed	920	Cintas	\$77.40	Laundry Cafe	01/26/2022
155680	PAPER	Printed	105086	Court-Side Inc.	\$385.00	HS Girls Basketball	01/26/2022
155681	PAPER	Printed	23500	Flinn Scientific Inc	\$136.18	General Ins Science	01/26/2022
155682	PAPER	VOID	101400	Goldsworthy's Towing & Recovery Inc	-voided-	Trans Repairs	01/26/2022
155683	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$84.92	Custodial Supplies	01/26/2022
155684	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$491.61	CERC Supplies	01/26/2022
155685	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$370.00	Pest Control HMS; Pest Control CE; Pest Control SE; Pest Con	01/26/2022
155686	PAPER	Printed	100161	Hastings Ace Hardware	\$91.31	Trans Vehicle Repair Parts	01/26/2022
155687	PAPER	Printed	44700	Hastings Auto Supply	\$78.17	Trans Vehicle Repair Parts	01/26/2022
155688	PAPER	Printed	104203	IE Class, Inc.	\$350.00	Supplies Business	01/26/2022
155689	PAPER	Printed	36100	Kent Oil & Propane Inc	\$1,630.09	Trans Gas, Oil, Grease	01/26/2022
155690	PAPER	VOID	104642	Middleville Parts Plus	-voided-	Trans Vehicle Repair Parts	01/26/2022
155691	PAPER	Printed	597	NWEA	\$529.00	MAP	01/26/2022
155692	PAPER	Printed	106240	Spectrum Health Occupational Services	\$215.00	Trans Bus Driver Physicals	01/26/2022
155693	PAPER	Printed	59910	Spencer's Towing & Recovery	\$540.00	Trans Repairs - School Bus #27	01/26/2022
155694	PAPER	Printed	105426	Straube, Justin	\$776.31	Culinary Arts Supplies	01/26/2022
155695	PAPER	Printed	302	Tredroc Tire Services, LLC	\$5,532.03	Trans Tire Credit; Trans Tires, Tubes, Batt.; Bus Tires	01/26/2022
155696	PAPER	Printed	105389	West Michigan International	\$263.81	Trans Vehicle Repair Parts; Core Credit	01/26/2022
155697	PAPER	Printed	104	Hastings Area Schools	\$12.00	Backpack Meal Program Contrib	01/28/2022
155698	PAPER	Printed	105	Hastings Area Schools - Section 125	\$156.92	Unreimbursed Medical	01/28/2022
155699	PAPER	Printed	375	Pennock Health & Wellness Center	\$107.50	Pennock Health & Wellness Fees	01/28/2022
155700	PAPER	Printed	163	Brett N. Rodgers	\$418.62	Brett N. Rodgers	01/28/2022
155701	PAPER	Printed	160	Barry County United Way	\$138.00	Barry Co United Way	01/28/2022
155702	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$25.00	H. E. E. F. Foundation	01/28/2022
155703	PAPER	Printed	105364	Albion College	\$1,000.00	Spring Scholarship 2022 / Ethan Caris	01/31/2022

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155704	PAPER	Printed	11565	Business Professionals of America	\$392.00	BPA SLC Registration	01/31/2022
155705	PAPER	Printed	377	Cedarville University	\$500.00	Spring Scholarship 2022 / Samuel Randall	01/31/2022
155706	PAPER	Printed	101000	Cornerstone University	\$250.00	Spring Scholarship 2022 / Caitlyn Morris	01/31/2022
155707	PAPER	Printed	22810	Ferris State University	\$250.00	Spring Scholarship 2022 / Alexia Herblet	01/31/2022
155708	PAPER	Printed	26526	Grand Valley State University	\$1,000.00	Spring Scholarship 2022 / Grace Nickels; Spring Scholarship	01/31/2022
155709	PAPER	Printed	31760	Hope College	\$250.00	Spring Scholarship 2022 / Addison Horrmann	01/31/2022
155710	PAPER	Printed	35500	Kellogg Community College	\$250.00	Spring Scholarship 2022 / Sophia Groendal	01/31/2022
155711	PAPER	Printed	42900	Michigan State University	\$1,500.00	Spring Scholarship 2022 / Abby Burroughs; Spring Scholarship	01/31/2022
155712	PAPER	Printed	381	Purdue University	\$750.00	Spring Scholarship 2022 / Kirby Beck	01/31/2022
155713	PAPER	Printed	65450	University of Michigan	\$500.00	Spring Scholarship 2022 / Anna Scheck	01/31/2022
155714	PAPER	Printed	67825	Western Michigan University	\$625.00	Spring Scholarship 2022 / Canton Pederson; Spring Scholarshi	01/31/2022
155715	PAPER	Printed	1056	Aicken, Chad	\$478.53	Mlg Reimbursement	02/04/2022
155716	PAPER	Printed	105723	Airgas USA, LLC	\$308.66	Maintenance Repairs	02/04/2022
155717	PAPER	Printed	6300	Barry County Lumber	\$38.67	Maintenance Repairs	02/04/2022
155718	PAPER	Printed	105270	Batenburg, Lauren	\$55.46	Batteries For Math Dept.	02/04/2022
155719	PAPER	Printed	105531	Bennett's Tree Service	\$2,800.00	Maintenance Repairs	02/04/2022
155720	PAPER	Printed	102591	BFG Supply Company	\$1,830.44	Supplies Agriculture	02/04/2022
155721	PAPER	Printed	103616	Carl, Bob	\$217.49	Reimbursement - BPA; Reimbursement For Classroom Supplies; R	02/04/2022
155722	PAPER	Printed	8550	Carl, Carrie	\$350.00	Michigan State University - National Convention	02/04/2022
155723	PAPER	Printed	13035	Cedar Crest Dairy	\$2,561.83	Milk Hastings	02/04/2022
155724	PAPER	Printed	489	Center Pointe Repair LLC	\$432.41	Maintenance Repairs	02/04/2022
155725	PAPER	Printed	1129	CertaSite	\$2,946.17	Maintenance Repairs	02/04/2022
155726	PAPER	Printed	920	Cintas	\$151.45	Trans Supplies; Trans Eyewash Service; Maintenance Cabinet;	02/04/2022
155727	PAPER	Printed	920	Cintas	\$4,262.77	Mats - SE; Mats - NE; Mats - ST; Mats - CERC; Mats - HHS; Ma	02/04/2022
155728	PAPER	Printed	15100	Consumers Energy	\$6,389.48	Electric - 232 W Grand St	02/04/2022
155729	PAPER	Printed	994	Great Deal Products	\$3,813.96	Salt	02/04/2022
155730	PAPER	Printed	100161	Hastings Ace Hardware	\$636.29	Maintenance Repairs	02/04/2022
155731	PAPER	Printed	44700	Hastings Auto Supply	\$370.69	Trans Tires, Tubes, Batt.; Trans Vehicle Repair Parts; Maint	02/04/2022
155732	PAPER	Printed	218	Haviland Products Company	\$719.96	Pool Supplies	02/04/2022
155733	PAPER	Printed	100271	Hayes, Jennifer	\$322.65	Supplies ESSER II - MS	02/04/2022
155734	PAPER	Printed	106204	Hoekstra Electrical Services	\$3,630.00	Maintenance Repairs	02/04/2022
155735	PAPER	Printed	103086	Hurst Mechanical	\$8,699.33	Maintenance Repairs	02/04/2022
155736	PAPER	Printed	105435	Indusco Supply Company	\$10,329.50	Custodial Supplies	02/04/2022
155737	PAPER	Printed	105050	Jerry's Tire	\$599.52	Trans Tires, Tubes, Batt.	02/04/2022
155738	PAPER	Printed	209	JMJ Inc	\$144.64	Maintenance Repairs	02/04/2022
155739	PAPER	Printed	36100	Kent Oil & Propane Inc	\$489.86	Trans Gas, Oil, Grease	02/04/2022
155740	PAPER	Printed	101469	Key Club International	\$280.00	2021-2022 Key Club International Dues	02/04/2022
155741	PAPER	Printed	48200	Page Hardware Supply Inc	\$3,480.00	Maintenance Repairs	02/04/2022
155742	PAPER	Printed	51100	Progressive Graphics	\$1,379.78	Girls BBall Shirts	02/04/2022
155743	PAPER	Printed	490	Ridderman Oil	\$1,377.75	Trans Gas, Oil, Grease	02/04/2022
155744	PAPER	Printed	493	Roe, Emily	\$179.99	Reimbursment for Cengage Learning	02/04/2022
155745	PAPER	Printed	105567	Smelker, Amy	\$47.00	Fingerprint Reimbursement	02/04/2022

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155746	PAPER	Printed	106240	Spectrum Health Occupational Services	\$65.00	Trans Bus Driver Physicals	02/04/2022
155747	PAPER	Printed	491	Spectrum Lanes	\$250.00	Regional Bowling Tournament	02/04/2022
155748	PAPER	Printed	64970	Uline	\$150.28	Maintenance Repairs	02/04/2022
155749	PAPER	Printed	65300	Unity School Bus Parts	\$256.08	Trans Vehicle Repair Parts	02/04/2022
155750	PAPER	Printed	492	Werienga, Lillian	\$75.00	Michigan State University - National Convention	02/04/2022
155751	PAPER	Printed	105389	West Michigan International	\$5,095.39	Trans Vehicle Repair Parts; West Michigan Repair Parts	02/04/2022
155752	PAPER	Printed	203	Wiser Contract Furniture, LLC	\$16,835.20	Equipment & Furniture Non-Depr - HS	02/04/2022
155753	PAPER	Printed	11160	Buist Electric Inc	\$31,947.00	Equipment & Furniture-Non-Depreciable	02/04/2022
155754	PAPER	Printed	952	Leaping Lizards	\$15,978.00	Snowplowing 01/07-01/28/2022	02/08/2022
155755	PAPER	Printed	104	Hastings Area Schools	\$12.00	Backpack Meal Program Contrib	02/11/2022
155756	PAPER	Printed	105	Hastings Area Schools - Section 125	\$156.92	Unreimbursed Medical	02/11/2022
155757	PAPER	Printed	375	Pennock Health & Wellness Center	\$107.50	Pennock Health & Wellness Fees	02/11/2022
155758	PAPER	Printed	163	Brett N. Rodgers	\$418.62	Brett N. Rodgers	02/11/2022
155759	PAPER	Printed	494	TentCraft	\$4,163.48	10x15 Mighty Tent - Athletics	02/15/2022
155760	PAPER	Printed	110	Aflac	\$358.04	Aflac Insurance	02/16/2022
155761	PAPER	Printed	487	AGParts Worldwide, Inc.	\$349.75	Tech Coord Repair To Equip	02/16/2022
155762	PAPER	Printed	448	AMSOIL, INC.	\$458.25	Maintenance Repairs	02/16/2022
155763	PAPER	Printed	6300	Barry County Lumber	\$3,119.16	Construction Trades; Supplies Const Trades; Credit Note; Mai	02/16/2022
155764	PAPER	Printed	6700	Barry County Transit	\$2,172.50	January 2022	02/16/2022
155765	PAPER	Printed	160	Barry County United Way	\$138.00	Barry Co United Way	02/16/2022
155766	PAPER	Printed	102760	Buehl, Jeff	\$425.00	Contracted Services - PAC	02/16/2022
155767	PAPER	Printed	11700	Calhoun Intermediate Sch Dist	\$8,000.63	3rd Qtr Illuminate DnA	02/16/2022
155768	PAPER	Printed	105676	Case, Adam	\$71.98	Reimbursement - Lunch For Student Adv Mtg	02/16/2022
155769	PAPER	Printed	13035	Cedar Crest Dairy	\$4,773.18	Milk Hastings	02/16/2022
155770	PAPER	Printed	489	Center Pointe Repair LLC	\$133.19	Maintenance Repairs	02/16/2022
155771	PAPER	Printed	1129	CertaSite	\$426.83	Maintenance Repairs	02/16/2022
155772	PAPER	Printed	920	Cintas	\$200.00	Eyewash Service	02/16/2022
155773	PAPER	Printed	920	Cintas	\$2,708.78	Eyewash Service - Transportation; Laundry; Mats - HHS; Mats;	02/16/2022
155774	PAPER	Printed	105787	Coltson, Dawn	\$900.00	Tuition Reimbursement	02/16/2022
155775	PAPER	Printed	15100	Consumers Energy	\$35,686.65	Gas - 232 W Grand St Generator; Gas - 520 W South St; Gas -;	02/16/2022
155776	PAPER	Printed	105086	Court-Side Inc.	\$1,152.00	KDG Round Up Shirts	02/16/2022
155777	PAPER	Printed	495	Culinary Cultivations LLC	\$1,181.57	Dues & Fees Food Service	02/16/2022
155778	PAPER	Printed	16500	Culligan Water Conditioning	\$42.60	Water - Admin; Water Hastings	02/16/2022
155779	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$95.50	ST - Staples	02/16/2022
155780	PAPER	Printed	102842	Delton Pole Building Supplies	\$330.32	Construction Trades	02/16/2022
155781	PAPER	Printed	103712	Elevator Service Inc	\$744.00	Maintenance Repairs	02/16/2022
155782	PAPER	Printed	286	Family Farm And Home	\$34.97	Maintenance Repairs	02/16/2022
155783	PAPER	Printed	22410	Family Tree Medical Associates	\$225.00	Physical	02/16/2022
155784	PAPER	Printed	294	Fleet Compliance Group, LTD	\$100.00	Trans Driver Training	02/16/2022
155785	PAPER	Printed	26300	Grainger, W. W. Inc.	\$229.50	Maintenance Repairs	02/16/2022
155786	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$370.00	Contracted Service - Pest Control	02/16/2022
155787	PAPER	Printed	100161	Hastings Ace Hardware	\$320.75	Supplies Const Trades; Maintenance Repairs	02/16/2022

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155788	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$59.92	Food Service	02/16/2022
155789	PAPER	Printed	44700	Hastings Auto Supply	\$22.88	Maintenance Repairs	02/16/2022
155790	PAPER	Printed	29300	Hastings City of	\$6,955.48	Water/Sewer - 1027 S Young St; Water/Sewer - 1300 S East St;	02/16/2022
155791	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$25.00	H. E. E. F. Foundation	02/16/2022
155792	PAPER	Printed	452	Heaton, Melinda	\$255.00	MACAC Membership Fee & Conference	02/16/2022
155793	PAPER	Printed	103901	HOBY	\$225.00	HS Blue & Gold Acct	02/16/2022
155794	PAPER	Printed	811	Holley, Craig	\$575.00	Contracted Services - PAC	02/16/2022
155795	PAPER	Printed	103086	Hurst Mechanical	\$1,539.48	Maintenance Repairs	02/16/2022
155796	PAPER	Printed	105435	Indusco Supply Company	\$6,509.19	Custodial Supplies	02/16/2022
155797	PAPER	Printed	101671	Integrity Business Solutions LLC	\$19.99	Central Purchasing Supplies HS	02/16/2022
155798	PAPER	Printed	101592	J.W. Pepper & Son	\$422.45	General Ins Band HS	02/16/2022
155799	PAPER	Printed	260	Jax 60	\$264.00	I-8 Finals - Bowling Entry Fee	02/16/2022
155800	PAPER	Printed	34500	K/RESA	\$87,650.37	Tech Coord Repair To Equip; Trans Driver Training; 2021-2022	02/16/2022
155801	PAPER	Printed	100820	Kiwanis Club International	\$443.25	Dues & Fees; Dues & Fees - Beth Stevens	02/16/2022
155802	PAPER	Printed	103473	KML Speciality Chemicals	\$350.00	Water Treatment	02/16/2022
155803	PAPER	Printed	37100	LaJoye, Joe	\$400.00	Contracted Services - PAC	02/16/2022
155804	PAPER	Printed	38000	Laubaugh, Kristen	\$2,889.00	Bittersweet - Ski Club Cards	02/16/2022
155805	PAPER	Printed	572	Les's Sanitary Service	\$1,505.00	Garbage Service - February 2022	02/16/2022
155806	PAPER	Printed	101899	Meyer Music	\$2,535.65	Band Students Fund; General Ins Band HS	02/16/2022
155807	PAPER	Printed	105172	Moore, Matt	\$26.40	Reimbursement For Hamburger Buns	02/16/2022
155808	PAPER	Printed	105516	Munetrix, LLC - Accounts Payable	\$3,005.00	District Software License Fees	02/16/2022
155809	PAPER	Printed	105832	Performance Plus	\$49.98	Maintenance - Oil Change	02/16/2022
155810	PAPER	Printed	51100	Progressive Graphics	\$63.12	Food Service Polo Shirts	02/16/2022
155811	PAPER	Printed	105614	Renner, William	\$68.00	CDL	02/16/2022
155812	PAPER	Printed	57100	Schoessel, Carl	\$400.00	Contracted Services - PAC	02/16/2022
155813	PAPER	Printed	57500	School Specialty Inc	\$80.31	Classroom Supplies / Wezensky; KDG Folders	02/16/2022
155814	PAPER	Printed	103310	Spartan Stores, LLC.	\$41.47	Food Hastings	02/16/2022
155815	PAPER	Printed	106240	Spectrum Health Occupational Services	\$85.00	Trans Bus Driver Physicals	02/16/2022
155816	PAPER	Printed	59910	Spencer's Towing & Recovery	\$130.00	Maintenance Repairs	02/16/2022
155817	PAPER	Printed	105489	Telecom One	\$3,352.48	Telephone	02/16/2022
155818	PAPER	Printed	63100	Thrun Law Firm, PC	\$150.00	Prof Serv Legal Fee	02/16/2022
155819	PAPER	Printed	106048	Verizon	\$16,432.58	Hot Spots 01/02-02/01/2022	02/16/2022
155820	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	02/16/2022
155821	PAPER	Printed	67957	Wigg, Rebecca	\$217.23	MS Supplies	02/16/2022
155822	PAPER	Printed	105730	Youngs, Chase	\$331.59	HS Girls Basketball; Trans Misc Exp	02/16/2022
155823	PAPER	Printed	106149	Zip Medical Supplies LLC	\$47.54	Medical Supplies	02/16/2022
155824	PAPER	VOID	45443	National FFA Organization	-voided-	Student Org Agriculture	02/16/2022
155825	PAPER	VOID	45443	National FFA Organization	-voided-	Student Org Agriculture	02/16/2022
155826	PAPER	VOID	45443	National FFA Organization	-voided-	Student Org Agriculture	02/16/2022
155827	PAPER	VOID	45443	National FFA Organization	-voided-	Student Org Agriculture	02/16/2022
155828	PAPER	VOID	45443	National FFA Organization	-voided-	Student Org Agriculture	02/16/2022
155829	PAPER	Printed	45443	National FFA Organization	\$484.00	Student Org Agriculture	02/16/2022

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155830	PAPER	VOID	110	Aflac	-voided-	Aflac Insurance	02/21/2022
155831	PAPER	Printed	110	Aflac	\$358.04	Aflac Insurance	02/21/2022
155832	PAPER	Printed	102197	Advantage Plumbing & Drain	\$550.00	Maintenance Repairs	02/22/2022
155833	PAPER	Printed	6300	Barry County Lumber	\$99.98	Maintenance Repairs	02/22/2022
155834	PAPER	Printed	103921	Bates, Todd	\$55.15	Reimbursement For Diving Equipment	02/22/2022
155835	PAPER	Printed	104824	Battle Creek Public Schools	\$150.00	JV Volleyball Invite - 10/02/2021	02/22/2022
155836	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$414.20	Maintenance Repairs	02/22/2022
155837	PAPER	Printed	13035	Cedar Crest Dairy	\$2,863.82	Milk Hastings	02/22/2022
155838	PAPER	Printed	15100	Consumers Energy	\$5,551.60	Electric - 643 W Marshall St; Gas - 643 W Marshall St; Elect	02/22/2022
155839	PAPER	VOID	902	D.L. Gallivan Office Solutions	-voided-	Printing Supplies - HS; Printing Lease - CE; Printing Lease;	02/22/2022
155840	PAPER	Printed	103818	Dive Cincinnati Inc.	\$368.50	Athletics Equipment	02/22/2022
155841	PAPER	Printed	497	FloSports	\$90.00	I-8 Conference Finals	02/22/2022
155842	PAPER	Printed	102537	Galesburg-Augusta High School	\$150.00	Middle School Wrestling Tournament	02/22/2022
155843	PAPER	Printed	106223	Geukes, Sarah	\$184.82	Valentines Staff Appreciation	02/22/2022
155844	PAPER	Printed	767	Glazier Football Clinics	\$399.00	Misc. - Athletics	02/22/2022
155845	PAPER	Printed	26125	Goggins, Mike	\$80.15	Athletics - Misc.	02/22/2022
155846	PAPER	Printed	453	Grand Ledge Athletic Department	\$200.00	2022 Grand Ledge Team Duals	02/22/2022
155847	PAPER	Printed	994	Great Deal Products	\$7,759.64	Salt	02/22/2022
155848	PAPER	Printed	100161	Hastings Ace Hardware	\$127.58	Maintenance Repairs	02/22/2022
155849	PAPER	Printed	454	Hineman, Michelle	\$136.89	Mlg Reimbursement - Class in Portage	02/22/2022
155850	PAPER	Printed	885	HPS	\$3,224.98	Equipment	02/22/2022
155851	PAPER	Printed	103086	Hurst Mechanical	\$3,054.65	Maintenance Repairs	02/22/2022
155852	PAPER	Printed	445	Imagine Learning	\$750.00	Bilingual Supplies - SE	02/22/2022
155853	PAPER	Printed	106069	Ithaca Public Schools	\$200.00	2022 Ithaca Wrestling Tournament	02/22/2022
155854	PAPER	Printed	105338	Krueger, Dale	\$85.00	DOT Medical Exam - GA Trip for CTE Equip.	02/22/2022
155855	PAPER	Printed	37530	Lakewood Public Schools	\$175.00	JV Tournament	02/22/2022
155856	PAPER	Printed	39960	Maple Valley Schools	\$125.00	Comp. Cheering Entry Fees	02/22/2022
155857	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$202,451.28	Insurance	02/22/2022
155858	PAPER	Printed	146	MetLife Dental	\$2,493.18	Dental 03/01-03/31/2022	02/22/2022
155859	PAPER	Printed	41950	MIAAA/MI Inter Athletic Admin Assoc	\$280.00	Misc. - Athletics	02/22/2022
155860	PAPER	Printed	100585	Michigan Farm Bureau	\$287.50	Star Elementary	02/22/2022
155861	PAPER	Printed	273	Midway Lanes	\$120.00	Bowling Entry Fees - Dual Meet - 4 Teams	02/22/2022
155862	PAPER	Printed	42110	MSBO	\$350.00	2022 Annual Conference Registration	02/22/2022
155863	PAPER	Printed	43950	Muzzall Graphics	\$310.95	Office Supplies - Laser Checks	02/22/2022
155864	PAPER	Printed	104972	O'Reilly Auto Parts	\$70.28	Maintenance Repairs	02/22/2022
155865	PAPER	Printed	406	Payne, Christy	\$71.02	CDL	02/22/2022
155866	PAPER	Printed	104338	Priority Health	\$28,415.41	Health Insurance 03/01-03/31/2022	02/22/2022
155867	PAPER	Printed	51100	Progressive Graphics	\$30.00	Printing Supplies HS	02/22/2022
155868	PAPER	Printed	105614	Renner, William	\$97.05	Supplies For Machine	02/22/2022
155869	PAPER	Printed	54500	Reynolds & Sons	\$55.82	Mouth Guards	02/22/2022
155870	PAPER	Printed	101219	Riddell / All American Sport Corp	\$2,496.45	Football Reconditioning	02/22/2022
155871	PAPER	Printed	57500	School Specialty Inc	\$242.96	Supplies - SE/Mosley; School Specialty - SE	02/22/2022

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155872	PAPER	Printed	105627	Sikkenga, Abby	\$19.03	Reimbursement for pantry purchase	02/22/2022
155873	PAPER	Printed	184	Standard Insurance Company	\$923.69	Life Insurance 03/01-03/31/2022	02/22/2022
155874	PAPER	Printed	204	Stein, Anna	\$10.91	Reimbursement Supplies	02/22/2022
155875	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$18,866.48	Utilities - Gas	02/22/2022
155876	PAPER	Printed	106149	Zip Medical Supplies LLC	\$38.03	Medical Supplies	02/22/2022
155877	PAPER	Printed	295	Zoro Tools, Inc	\$965.59	Maintenance Repairs	02/22/2022
155878	PAPER	Printed	45540	Newberry, Kelli	\$130.41	SADD	02/23/2022
155879	PAPER	Printed	106150	Presidio Networked Solutions Group, LLC	\$6,224.00	Google Management License; Id Badges - Admin; Chromebooks -	02/23/2022
155880	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$3,990.10	Printing Supplies - HS; Printing Lease - CE; Printing Lease;	02/24/2022
155881	PAPER	Printed	491	Spectrum Lanes	\$250.00	Regional Bowling Tournament	02/24/2022
155882	PAPER	Printed	104	Hastings Area Schools	\$12.00	Backpack Meal Program Contrib	02/25/2022
155883	PAPER	Printed	105	Hastings Area Schools - Section 125	\$156.92	Unreimbursed Medical	02/25/2022
155884	PAPER	Printed	375	Pennock Health & Wellness Center	\$107.50	Pennock Health & Wellness Fees	02/25/2022
155885	PAPER	Printed	163	Brett N. Rodgers	\$418.62	Brett N. Rodgers	02/25/2022
155886	PAPER	Printed	6400	Barry County Sheriff Dept	\$470.00	Fingerprints For 10 Employees	02/24/2022
155887	PAPER	Printed	160	Barry County United Way	\$186.90	Barry Co United Way	02/25/2022
155888	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$25.00	H. E. E. F. Foundation	02/25/2022
155889	PAPER	Printed	105338	Krueger, Dale	\$881.16	Reimbursement for GA Trip - Press For CTE	02/25/2022
155890	PAPER	Printed	105401	A Parts Warehouse	\$215.00	Trans Vehicle Repair Parts	03/01/2022
155891	PAPER	Printed	1700	AB Spring Service Inc	\$4,734.54	Trans Repairs	03/01/2022
155892	PAPER	Printed	433	ABDO	\$22.95	Curriculum Supplies - ESSER II - NE	03/01/2022
155893	PAPER	Printed	104055	Advanced Imaging Solutions	\$94.00	HS Principal Office Supplies	03/01/2022
155894	PAPER	Printed	102197	Advantage Plumbing & Drain	\$425.00	Maintenance Repairs	03/01/2022
155895	PAPER	Printed	105723	Airgas USA, LLC	\$61.40	Maintenance Repairs	03/01/2022
155896	PAPER	Printed	498	Alto Pool Service	\$4,776.27	Maintenance Repairs	03/01/2022
155897	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$321.24	Maintenance Repairs	03/01/2022
155898	PAPER	Printed	989	BMA Architects PC	\$1,357.50	Equipment & Furniture Non-Depr - HS	03/01/2022
155899	PAPER	Printed	13035	Cedar Crest Dairy	\$2,078.89	Milk Hastings	03/01/2022
155900	PAPER	Printed	920	Cintas	\$1,652.05	Mats - ST; Mats - NE; Mats - CERC; Mats - HHS; Laundry; Mats	03/01/2022
155901	PAPER	Printed	920	Cintas	\$115.47	Trans Cabinet; Maintenance Cabinet	03/01/2022
155902	PAPER	Printed	15100	Consumers Energy	\$8,534.42	Electric - 1300 S East St; Gas - 1900 Star School Rd; Electr	03/01/2022
155903	PAPER	Printed	760	Cummins Sales & Services	\$380.61	Maintenance Repairs	03/01/2022
155904	PAPER	Printed	106051	Doran, James	\$1,902.90	Reimbursement - Spanish Books	03/01/2022
155905	PAPER	Printed	106196	Enrico Group	\$673.50	Maintenance Repairs	03/01/2022
155906	PAPER	Printed	442	Erb, Jeffrey	\$417.37	Saxon Store	03/01/2022
155907	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$76,300.00	Janitorial Services District/CERC	03/01/2022
155908	PAPER	Printed	100161	Hastings Ace Hardware	\$73.90	Trans Equipment; Maintenance Repairs	03/01/2022
155909	PAPER	Printed	44700	Hastings Auto Supply	\$521.95	Trans Vehicle Repair Parts	03/01/2022
155910	PAPER	Printed	103086	Hurst Mechanical	\$873.00	Maintenance Repairs	03/01/2022
155911	PAPER	Printed	101671	Integrity Business Solutions LLC	\$361.67	School Specialty HS	03/01/2022
155912	PAPER	Printed	103473	KML Speciality Chemicals	\$1,050.00	Water Treatment - November 2021; Water Treatment - December;	03/01/2022
155913	PAPER	Printed	38100	Lawson Products Inc	\$417.40	Trans Vehicle Repair Parts	03/01/2022

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155914	PAPER	Printed	38800	Longstreet, Catherine	\$1,695.17	MCAN Hotel; Virtual Rural Student unConference	03/01/2022
155915	PAPER	Printed	41150	MEA Financial Service Inc	\$359.10	03/01-04/01/2022	03/01/2022
155916	PAPER	Printed	105172	Moore, Matt	\$54.99	Mlg Reimbursement	03/01/2022
155917	PAPER	Printed	49300	Perma-Bound	\$388.22	General Inst - NE	03/01/2022
155918	PAPER	Printed	1115	PFM	\$1,000.00	FYE 2021 Annual Disclosure Report	03/01/2022
155919	PAPER	Printed	54500	Reynolds & Sons	\$5,257.72	Athletics Equipment; Athletic Equipment	03/01/2022
155920	PAPER	Printed	490	Ridderman Oil	\$16,458.59	Trans Gas, Oil, Grease	03/01/2022
155921	PAPER	Printed	103266	Robinson, Mary	\$130.26	Reimbursement for Fingerprints	03/01/2022
155922	PAPER	Printed	57500	School Specialty Inc	\$278.60	School Specialty MS	03/01/2022
155923	PAPER	Printed	461	Spectrum Health	\$6,393.24	SE Contracted Nursing Svs - HS	03/01/2022
155924	PAPER	Printed	106240	Spectrum Health Occupational Services	\$85.00	DDOT Physical	03/01/2022
155925	PAPER	Printed	302	Tredroc Tire Services, LLC	\$1,717.95	Trans Vehicle Repair Parts; Trans Tires, Tubes, Batt.	03/01/2022
155926	PAPER	Printed	105389	West Michigan International	\$2,933.48	Trans Repairs; Trans Vehicle Repair Parts	03/01/2022
155927	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$500.00	Petty Cash - Athletics	03/02/2022
155928	PAPER	Printed	42500	MSVMA/MI Sch Vocal Music Assoc	\$70.00	Choir Fees HS	03/03/2022
155929	PAPER	Printed	1056	Aicken, Chad	\$503.10	Mileage Reimb 2/1/22 - 2/25/22	03/04/2022
155930	PAPER	Printed	825	WAM Print Mail	\$2,764.62	Kdg Postcard & Newsletter	03/04/2022
155931	PAPER	Printed	100585	Michigan Farm Bureau	\$425.00	Science Lab - CE	03/08/2022
155932	PAPER	Printed	57300	Scholastic Inc	\$793.94	Let's Find Out - ST	03/08/2022
155933	PAPER	Printed	418	United Wholesale-Kalamazoo	\$562.98	Supplies - Concessions; Credit - Concessions	03/08/2022
155934	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$200.00	Petty Cash - HS Musical/Newsies	03/09/2022
155935	PAPER	Printed	102760	Buehl, Jeff	\$3,375.00	HS Winter Musical - Set Building; Contracted Services - PAC	03/10/2022
155936	PAPER	Printed	499	Ewers, Landon	\$400.00	HS Winter Musical	03/10/2022
155937	PAPER	Printed	31725	Hoke, Steve	\$200.00	HS Winter Musical	03/10/2022
155938	PAPER	Printed	811	Holley, Craig	\$3,625.00	HS Winter Musical - Set Building; Contracted Services - PAC	03/10/2022
155939	PAPER	Printed	34450	Kaczmarczyk, Cindy	\$200.00	HS Wnter Musical	03/10/2022
155940	PAPER	Printed	37100	LaJoye, Joe	\$600.00	HS Winter Musical; Contracted Services - PAC	03/10/2022
155941	PAPER	Printed	104271	Ramsey, Mark	\$1,000.00	HS Winter Musical	03/10/2022
155942	PAPER	Printed	57100	Schoessel, Carl	\$400.00	Contracted Services - PAC	03/10/2022
155943	PAPER	Printed	106008	Warren, Larry	\$341.64	Mlg Reimbursement	03/10/2022
155944	PAPER	Printed	104	Hastings Area Schools	\$12.00	Backpack Meal Program Contrib	03/11/2022
155945	PAPER	Printed	105	Hastings Area Schools - Section 125	\$156.92	Unreimbursed Medical	03/11/2022
155946	PAPER	Printed	375	Pennock Health & Wellness Center	\$107.50	Pennock Health & Wellness Fees	03/11/2022
155947	PAPER	Printed	163	Brett N. Rodgers	\$418.62	Brett N. Rodgers	03/11/2022
155948	PAPER	Printed	947	Midland Credit Management	\$314.87	Midland Credit Management	03/11/2022
155949	PAPER	Printed	160	Barry County United Way	\$176.90	Barry Co United Way	03/11/2022
155950	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$25.00	H. E. E. F. Foundation	03/11/2022
155951	PAPER	Printed	952	Leaping Lizards	\$35,469.00	Snowplowing 02/02-02/27/2022	03/11/2022
155952	PAPER	Printed	65450	University of Michigan	\$500.00	Spring Scholarship 2022 / Katura Metzner	03/16/2022
155953	PAPER	Printed	33505	J-Ad Printing Plus	\$7,447.55	Spring 22 Newsletters & K Postcards	03/16/2022
155954	PAPER	Printed	458	Quality Metal Sales LLC	\$3,378.51	Sheet Metal - Const Trades	03/16/2022
155955	PAPER	Printed	110	Aflac	\$358.04	Aflac Insurance	03/16/2022

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155956	PAPER	Printed	13035	Cedar Crest Dairy	\$1,259.63	Milk Hastings	03/16/2022
155957	PAPER	Printed	920	Cintas	\$4,045.68	Mats - CERC; Mats - HHS; Mats - HMS; Mats - Laundry; Mats -;	03/16/2022
155958	PAPER	Printed	920	Cintas	\$200.00	Eyewash Service Agreement	03/16/2022
155959	PAPER	Printed	15100	Consumers Energy	\$21,651.47	Gas - 519 E Grant St; Gas - 1300 S East St; Gas - 232 W Gran	03/16/2022
155960	PAPER	Printed	18125	Decker Equipment	\$237.45	Maintenance Repairs	03/16/2022
155961	PAPER	Printed	26300	Grainger, W. W. Inc	\$259.25	Maintenance Repairs	03/16/2022
155962	PAPER	Printed	100161	Hastings Ace Hardware	\$18.55	Maintenance Repairs	03/16/2022
155963	PAPER	Printed	29300	Hastings City of	\$6,693.01	Water/Sewer - 1027 S Young St; Water/Sewer - 1300 S East St;	03/16/2022
155964	PAPER	Printed	103473	KML Speciality Chemicals	\$350.00	Water Treatment - March 2022	03/16/2022
155965	PAPER	Printed	41150	MEA Financial Service Inc	\$411.65	Health/Hospital Deductions	03/16/2022
155966	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$21,826.61	Utilities - Gas	03/16/2022
155967	PAPER	Printed	105489	Telecom One	\$2,224.07	Telephone	03/16/2022
155968	PAPER	Printed	63100	Thrun Law Firm, PC	\$663.00	Prof Serv Legal Fee	03/16/2022
155969	PAPER	Printed	102614	Tractor Supply Company	\$11.22	Maintenance Repairs	03/16/2022
155970	PAPER	Printed	106048	Verizon	\$3,268.76	Hots Spots 02/02-03/01/2022	03/16/2022
155971	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	03/16/2022
155972	PAPER	Printed	500	Wildlife Safari	\$1,400.00	SE PTO	03/17/2022
155973	PAPER	Printed	100161	Hastings Ace Hardware	\$1,402.22	Maintenance Repairs; CERC Supplies	03/17/2022
155974	PAPER	Printed	103858	Lewis Paper	\$2,686.00	Printing Supplies MS; Printing Supplies NE	03/17/2022
155975	PAPER	Printed	90552	GVSU Track & Field	\$400.00	Varsity Boys And Girls Track & Field	03/21/2022
155976	PAPER	Printed	105473	A n' D Signs, LLC	\$650.00	Advertising Expenditures - K Round-Up	03/22/2022
155977	PAPER	Printed	105723	Airgas USA, LLC	\$59.58	Maintenance Repairs	03/22/2022
155978	PAPER	Printed	105111	Apple Inc.	\$449.00	Gen Ins Technology	03/22/2022
155979	PAPER	Printed	817	AreteLabs	\$145.00	HS Math Club	03/22/2022
155980	PAPER	Printed	6300	Barry County Lumber	\$3,253.95	Construction Trades; Supplies Const Trades; Maintenance Repa	03/22/2022
155981	PAPER	Printed	6700	Barry County Transit	\$496.00	Trans Contracted Pupil Trans - February 2022	03/22/2022
155982	PAPER	Printed	105270	Batenburg, Lauren	\$150.35	Reimbursement for HMS Saxon Store Math Dept.	03/22/2022
155983	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$2,079.73	Maintenance Repairs	03/22/2022
155984	PAPER	Printed	102591	BFG Supply Company	\$1,473.71	Supplies Agriculture	03/22/2022
155985	PAPER	Printed	5100	BSN Sports	\$1,469.76	Maintenance Repairs	03/22/2022
155986	PAPER	Printed	8550	Carl, Carrie	\$938.90	Supplies For Animals; Mlg Reimbursement - HS FFA	03/22/2022
155987	PAPER	Printed	13035	Cedar Crest Dairy	\$5,566.42	Milk - Hastings	03/22/2022
155988	PAPER	Printed	1129	CertaSite	\$1,660.82	Maintenance Repairs	03/22/2022
155989	PAPER	Printed	920	Cintas	\$77.40	Laundry	03/22/2022
155990	PAPER	Printed	15100	Consumers Energy	\$19,564.37	Electric - 520 W South St	03/22/2022
155991	PAPER	Printed	105620	Corunna High School	\$200.00	HS Wrestling Tournament	03/22/2022
155992	PAPER	Printed	16500	Culligan Water Conditioning	\$29.00	Bottled Water	03/22/2022
155993	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$3,164.18	Printing Lease CE; Pringin Lease Admin; Printing Lease HHS;;	03/22/2022
155994	PAPER	Printed	539	Davis, Mike	\$240.00	Coaches Clinic	03/22/2022
155995	PAPER	Printed	18125	Decker Equipment	\$1,438.01	Maintenance Repairs	03/22/2022
155996	PAPER	Printed	501	Dimond Enterprises, LLC	\$2,400.00	Supplies Engineering Design	03/22/2022
155997	PAPER	Printed	1021	Easey, Tim	\$75.00	Reimbursement for Wrestling State Finals	03/22/2022

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155998	PAPER	Printed	21500	Electric Motor Service Inc	\$130.00	Maintenance Repairs	03/22/2022
155999	PAPER	Printed	472	Flessner, Matt	\$151.25	Reimbursement - MTSS Prizes CE; Reimbursement - PBIS Prizes	03/22/2022
156000	PAPER	Printed	497	FloSports	\$88.22	250878132	03/22/2022
156001	PAPER	Printed	63383	Forest Hills Northern High Sch	\$250.00	Wrestling Invite	03/22/2022
156002	PAPER	Printed	105039	Fowlerville High School	\$325.00	HS Wrestling Invitational	03/22/2022
156003	PAPER	Printed	26126	Goggins, Cheryl	\$854.10	Reimbursement - Coach/Wrestler romms - State Finals	03/22/2022
156004	PAPER	Printed	26125	Goggins, Mike	\$941.85	Mlg Reimbursement	03/22/2022
156005	PAPER	Printed	103748	Goldsworthy's Auto And Truck	\$2,368.92	Trans Repairs	03/22/2022
156006	PAPER	Printed	26300	Grainger, W. W. Inc.	\$2,171.81	Maintenance Repairs	03/22/2022
156007	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$919.18	CERC - Vending	03/22/2022
156008	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$370.00	Contracted Service - Pest Control	03/22/2022
156009	PAPER	Printed	537	Hammond, Dee	\$50.00	Assigning Services	03/22/2022
156010	PAPER	Printed	100161	Hastings Ace Hardware	\$1,350.00	Maintenance Repairs; Supplies Const Trades	03/22/2022
156011	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$85.00	Supplies Princ Office - NE	03/22/2022
156012	PAPER	Printed	362	Hawthorne, Kikki	\$49.02	Mlg Reimbursement	03/22/2022
156013	PAPER	Printed	1111	Herrington, Maicee	\$60.00	SE Emotional Support Dog - Groomer	03/22/2022
156014	PAPER	Printed	101102	Hoefler, Jason	\$99.45	Mlg Reimbursement	03/22/2022
156015	PAPER	Printed	103086	Hurst Mechanical	\$2,995.49	Maintenance Repairs	03/22/2022
156016	PAPER	Printed	101671	Integrity Business Solutions LLC	\$343.16	Integrity - NE; Integrity - HS; Integrity HS	03/22/2022
156017	PAPER	Printed	33030	Ionia Public Schools	\$350.00	MS Wrestling Tournament - 2 Teams	03/22/2022
156018	PAPER	Printed	101592	J.W. Pepper & Son	\$157.00	General Ins Band HS	03/22/2022
156019	PAPER	Printed	33675	Jostens	\$6,109.35	HS Yearbook 2021-22; Graduation Supplies - Honor Cords	03/22/2022
156020	PAPER	Printed	34500	K/RESA	\$25.00	Trans Driver Training	03/22/2022
156021	PAPER	Printed	36100	Kent Oil & Propane Inc	\$1,863.62	Trans Gas, Oil, Grease	03/22/2022
156022	PAPER	Printed	269	Kramer, Justine	\$22.66	Reimbursement for Lab Supplies	03/22/2022
156023	PAPER	Printed	105338	Krueger, Dale	\$120.16	Plastic Injection Press	03/22/2022
156024	PAPER	Printed	38100	Lawson Products Inc	\$224.32	Trans Vehicle Repair Parts	03/22/2022
156025	PAPER	Printed	572	Les's Sanitary Service	\$1,260.00	Garbage Service - March 2022	03/22/2022
156026	PAPER	Printed	103858	Lewis Paper	\$3,508.00	Printing Supplies HS	03/22/2022
156027	PAPER	Printed	105232	Lites Plus, Inc	\$479.40	Maintenance Repairs	03/22/2022
156028	PAPER	Printed	90055	Mason High School	\$125.00	MS Competitive Cheer Invitational	03/22/2022
156029	PAPER	Printed	41200	Medeiros, Nancy	\$70.00	CDL License Renewal Reimbursement	03/22/2022
156030	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$200,466.87	Insurance - April 2022	03/22/2022
156031	PAPER	Printed	146	MetLife Dental	\$2,493.18	Dental 04/01-04/30/2022	03/22/2022
156032	PAPER	Printed	101899	Meyer Music	\$1,610.28	Repairs to Band Equipment HS; Band Fees HS; Band Fees MS	03/22/2022
156033	PAPER	Printed	41750	MHSAA/MI HS Athletic Assoc	\$60.00	Cap Level 1 At MHSAA	03/22/2022
156034	PAPER	Printed	42785	Michigan FFA	\$56.00	FFA State Convention	03/22/2022
156035	PAPER	Printed	42900	Michigan State University	\$3,467.25	Dual Enroll Tuition Student HS	03/22/2022
156036	PAPER	Printed	104004	Morgan Electrical Services	\$3,025.67	HS FFA Barn	03/22/2022
156037	PAPER	Printed	42110	MSBO	\$500.00	Bus Purchase User Fee - 4 Buses	03/22/2022
156038	PAPER	Printed	43780	Murphy, Jamie	\$632.87	Reimbursement For Coaches Clinic	03/22/2022
156039	PAPER	Printed	104635	Northrop, Cheryl	\$86.00	Reimbursement for flowers - Senior Parents	03/22/2022

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156040	PAPER	Printed	104972	O'Reilly Auto Parts	\$35.14	Maintenance Repairs	03/22/2022
156041	PAPER	Printed	49300	Perma-Bound	\$1,617.87	Curriculum Supplies - ESSER II - NE	03/22/2022
156042	PAPER	Printed	104338	Priority Health	\$28,420.02	Health Insurance 04/01-04/30/2022	03/22/2022
156043	PAPER	Printed	51100	Progressive Graphics	\$374.21	Scholar Athlete Shirts; Principal Business Cards	03/22/2022
156044	PAPER	Printed	458	Quality Metal Sales LLC	\$827.72	Construction Trades	03/22/2022
156045	PAPER	Printed	105386	Ramey, Becky	\$39.99	Reimbursement - Amazon	03/22/2022
156046	PAPER	Printed	105614	Renner, William	\$133.73	Trans Travel Expense - Mlg Reimbursement	03/22/2022
156047	PAPER	Printed	54500	Reynolds & Sons	\$2,252.02	Athletics Equipment	03/22/2022
156048	PAPER	Printed	490	Ridderman Oil	\$17,450.50	Trans Gas, Oil, Grease	03/22/2022
156049	PAPER	Printed	106285	Riverside Integrated Systems Inc.	\$540.00	01/25/22-01/25/23 Annuual Monitoring Fee	03/22/2022
156050	PAPER	Printed	105640	Schantz, Christi	\$70.00	Reimbursement - CDL License Fee	03/22/2022
156051	PAPER	Printed	104675	Secrest, Wardle, Lynch, Hampton	\$36.55	Prof Serv Legal Fee	03/22/2022
156052	PAPER	Printed	105347	SEG Workers Compensation Fund	\$4,077.00	W/C - Business Office	03/22/2022
156053	PAPER	Printed	58500	SET-SEG	\$5,940.00	Insurance Admin Fees	03/22/2022
156054	PAPER	Printed	105567	Smelker, Amy	\$1,043.58	General Inst ST; March Is Reading Month Books; Reimbursement	03/22/2022
156055	PAPER	Printed	103310	Spartan Stores, LLC.	\$7.49	Food Hastings	03/22/2022
156056	PAPER	Printed	461	Spectrum Health	\$4,179.60	SE Contracted Nursing Svs - HS	03/22/2022
156057	PAPER	Printed	106240	Spectrum Health Occupational Services	\$255.00	Trans Bus Driver Physicals	03/22/2022
156058	PAPER	Printed	184	Standard Insurance Company	\$910.21	Life Insurance 04/01-04/30/2022	03/22/2022
156059	PAPER	Printed	204	Stein, Anna	\$61.94	PTO Student Activities	03/22/2022
156060	PAPER	Printed	106256	Stein, Dana	\$394.38	SE School Fund - MIRM; Title I Homeless Education/Supplies	03/22/2022
156061	PAPER	Printed	105474	Straight Line Fence	\$12,450.00	Imprvmnts Oher Than Bldg - Non-Deprec	03/22/2022
156062	PAPER	Printed	105426	Straube, Justin	\$852.42	Reimbursement - Supplies Culinary Arts	03/22/2022
156063	PAPER	Printed	102614	Tractor Supply Company	\$60.95	Maintenance Repairs	03/22/2022
156064	PAPER	Printed	106117	Tremco/Weatherproofing Technologies, Inc	\$2,349.38	Maintenance Repairs	03/22/2022
156065	PAPER	Printed	103304	Truck & Trailer Specialties	\$1,703.92	Trans Repairs	03/22/2022
156066	PAPER	Printed	64970	Uline	\$705.25	Supplies - PAC	03/22/2022
156067	PAPER	Printed	65300	Unity School Bus Parts	\$808.72	Trans Vehicle Repair Parts	03/22/2022
156068	PAPER	Printed	105176	White, Spencer	\$132.35	Reimbursement For Supplies - PAC	03/22/2022
156069	PAPER	VOID	67957	Wigg, Rebecca	-voided-	Reimbursement - Books	03/22/2022
156070	PAPER	Printed	102586	Winterset Inc.	\$693.20	Water - Hastings	03/22/2022
156071	PAPER	Printed	105001	YMCA of Barry County	\$7,000.00	B Bus Mobile Library 2022	03/22/2022
156072	PAPER	Printed	295	Zoro Tools, Inc	\$2,552.45	Maintenance Repairs	03/22/2022
156073	PAPER	Printed	67957	Wigg, Rebecca	\$26.83	Reimbursement - Books	03/23/2022
156074	PAPER	Printed	318	Thornapple Concrete	\$9,650.00	Imprvmnts Other Than Bldg - Non-Deprec	03/23/2022
156075	PAPER	Printed	104	Hastings Area Schools	\$12.00	Backpack Meal Program Contrib	03/25/2022
156076	PAPER	Printed	105	Hastings Area Schools - Section 125	\$156.92	Unreimbursed Medical	03/25/2022
156077	PAPER	Printed	375	Pennock Health & Wellness Center	\$107.50	Pennock Health & Wellness Fees	03/25/2022
156078	PAPER	Printed	163	Brett N. Rodgers	\$418.62	Brett N. Rodgers	03/25/2022
156079	PAPER	Printed	947	Midland Credit Management	\$312.49	Midland Credit Management	03/25/2022
156080	PAPER	Printed	110	Aflac	\$358.04	Aflac Insurance	03/25/2022
156081	PAPER	Printed	502	AGiRepair, Inc.	\$109.00	Tech Coord Repair to Equip	03/25/2022

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156082	PAPER	Printed	487	AGParts Worldwide, Inc.	\$249.00	Tech Coord to Equip	03/25/2022
156083	PAPER	Printed	6300	Barry County Lumber	\$69.98	Maintenance Repairs	03/25/2022
156084	PAPER	Printed	160	Barry County United Way	\$176.90	Barry Co United Way	03/25/2022
156085	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$638.07	Maintenance Repairs	03/25/2022
156086	PAPER	Printed	11160	Buist Electric Inc	\$15,780.00	Equipment & Furniture - Non-Depreciable	03/25/2022
156087	PAPER	Printed	13035	Cedar Crest Dairy	\$3,177.28	Milk Hastings	03/25/2022
156088	PAPER	Printed	920	Cintas	\$2,689.90	Mats - HMS; Mats - CE; Mats - CERC; Mats - HHS; Mats - SE; M	03/25/2022
156089	PAPER	Printed	920	Cintas	\$35.46	Maintenance Cabinet	03/25/2022
156090	PAPER	Printed	15100	Consumers Energy	\$13,858.45	Electric - 643 W Marshall St; Electric - 1981 Star School Rd	03/25/2022
156091	PAPER	Printed	105086	Court-Side Inc.	\$977.00	Athletics - Tennis; Athletics - Football; Athletics - Cheer	03/25/2022
156092	PAPER	Printed	16500	Culligan Water Conditioning	\$29.00	Water - Admin	03/25/2022
156093	PAPER	Printed	103712	Elevator Service Inc	\$1,704.00	Maintenance Repairs	03/25/2022
156094	PAPER	Printed	106172	Frontier Truck Parts	\$1,002.15	Trans Vehicle Repair Parts	03/25/2022
156095	PAPER	Printed	106223	Geukes, Sarah	\$330.00	Reimbursement for PBIS Rewards	03/25/2022
156096	PAPER	Printed	103748	Goldsworthy's Auto And Truck	\$127.11	Trans Gas, Oil, Grease	03/25/2022
156097	PAPER	Printed	26300	Grainger, W. W. Inc.	\$1,713.20	Maintenance Repairs	03/25/2022
156098	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$76,342.46	Janitorial Services District/CERC - March 2022; Custodial Su	03/25/2022
156099	PAPER	Printed	26313	Grand Rapids Community College	\$684.50	Dual Enroll Tuition HS / Breann Micklatcher	03/25/2022
156100	PAPER	Printed	100161	Hastings Ace Hardware	\$193.71	Maintenance Repairs; CREDIT	03/25/2022
156101	PAPER	Printed	44700	Hastings Auto Supply	\$20.43	Trans Vehicle Repair Parts	03/25/2022
156102	PAPER	Printed	29010	Hastings Bowl Inc	\$2,923.90	Dues And Fees - Athletics	03/25/2022
156103	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$25.00	H. E. E. F. Foundation	03/25/2022
156104	PAPER	Printed	102111	Haywood, Jennifer	\$162.61	Student Council - Stickers for Winterfest	03/25/2022
156105	PAPER	Printed	259	Hydro-Chem Systems, Inc.	\$452.71	Trans Supplies	03/25/2022
156106	PAPER	Printed	105435	Indusco Supply Company	\$9,226.35	Custodial Supplies	03/25/2022
156107	PAPER	Printed	33675	Jostens	\$807.73	HS Graduation Supplies - 2022 Diploma Covers	03/25/2022
156108	PAPER	Printed	34500	K/RESA	\$125.00	Trans Driver Training	03/25/2022
156109	PAPER	Printed	35500	Kellogg Community College	\$10,087.08	Dual Enroll Tuition Student HS	03/25/2022
156110	PAPER	Printed	105172	Moore, Matt	\$69.03	Mlg Reimbursement	03/25/2022
156111	PAPER	Printed	104972	O'Reilly Auto Parts	\$374.38	Maintenance Repairs	03/25/2022
156112	PAPER	Printed	105247	Offerman, Natasha	\$51.75	Reimbursement for Art Supplies	03/25/2022
156113	PAPER	Printed	105832	Performance Plus	\$49.98	Maintenance Repairs - Oil Change	03/25/2022
156114	PAPER	Printed	105161	Pro-Vision, Inc.	\$1,148.55	Trans Vehicle Repair Parts	03/25/2022
156115	PAPER	Printed	490	Ridderman Oil	\$2,196.96	Trans Gas, Oil, Grease	03/25/2022
156116	PAPER	Printed	55440	Rohr Gasoline Equipment Inc	\$243.67	Trans Supplies	03/25/2022
156117	PAPER	Printed	57500	School Specialty Inc	\$338.03	Supplies - NE; Supplies - MS	03/25/2022
156118	PAPER	Printed	58460	Service Reproduction Co	\$278.08	Elementray Art - CE	03/25/2022
156119	PAPER	Printed	105328	Tierney Brothers	\$146.00	Tech Coord Repair to Equip	03/25/2022
156120	PAPER	Printed	65300	Unity School Bus Parts	\$1,831.68	Trans Vehicle Repair Parts	03/25/2022
156121	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	03/25/2022
156122	PAPER	Printed	105389	West Michigan International	\$1,451.77	Trans Vehicle Repair Parts; CREDIT	03/25/2022
156123	PAPER	Printed	105730	Youngs, Chase	\$398.97	Mlg Reimbursement	03/25/2022

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156124	PAPER	Printed	505	GQT Movies	\$4,430.00	03/29/2022 Movies	03/29/2022
156125	PAPER	Printed	1056	Aicken, Chad	\$449.28	Mlg Reimbursement	03/29/2022
156126	PAPER	Printed	1023	Audio Visual Innovations, Inc.	\$2,390.00	HPAC Audio/Video Repairs	03/29/2022
156127	PAPER	Printed	6300	Barry County Lumber	\$3,432.86	HS Winter Musical; Credit Note	03/29/2022
156128	PAPER	Printed	160	Barry County United Way	\$500.00	Fresh Food Initiative	03/29/2022
156129	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$40.92	Maintenance Repairs	03/29/2022
156130	PAPER	Printed	989	BMA Architects PC	\$265.00	Equipment & Furniture Non-Depr - HS	03/29/2022
156131	PAPER	Printed	102760	Buehl, Jeff	\$2,862.50	Pac Contracted Services	03/29/2022
156132	PAPER	Printed	489	Center Pointe Repair LLC	\$304.37	Maintenance Repairs	03/29/2022
156133	PAPER	Printed	920	Cintas	\$2,397.35	Mats - CERC; Mats - HHS; Mats - HMS; Mats - NE; Mats - SE; M	03/29/2022
156134	PAPER	Printed	504	Couch, Jessica	\$585.00	Student Org Agriculture	03/29/2022
156135	PAPER	Printed	17320	D-K Fence Company Inc	\$37,087.00	Imprmts Other Than Blgs - Deprec	03/29/2022
156136	PAPER	Printed	106196	Enrico Group	\$84.40	Maintenance Repairs	03/29/2022
156137	PAPER	Printed	286	Family Farm And Home	\$59.99	Maintenance Repairs	03/29/2022
156138	PAPER	Printed	105486	Greenmark Equipment	\$418.18	Maintenance Repairs	03/29/2022
156139	PAPER	Printed	100161	Hastings Ace Hardware	\$987.98	HS Winter Musical; PAC Supplies; Maintenance Repairs	03/29/2022
156140	PAPER	Printed	28910	Hastings Band Boosters	\$100.00	Concession Work	03/29/2022
156141	PAPER	Printed	30310	Hastings Wrestling Club	\$1,295.00	Concession Work	03/29/2022
156142	PAPER	Printed	811	Holley, Craig	\$2,150.00	PAC Contracted Services	03/29/2022
156143	PAPER	Printed	503	Hughes, Raechel	\$70.00	Reimbursement for License Renewal	03/29/2022
156144	PAPER	Printed	103086	Hurst Mechanical	\$5,768.00	Maintenance Repairs	03/29/2022
156145	PAPER	Printed	37100	LaJoye, Joe	\$400.00	03/01-03/31/22 - PAC Contracted Services	03/29/2022
156146	PAPER	Printed	38100	Lawson Products Inc	\$741.55	Maintenance Repairs	03/29/2022
156147	PAPER	Printed	104972	O'Reilly Auto Parts	\$51.99	Maintenance Repairs	03/29/2022
156148	PAPER	Printed	105247	Offerman, Natasha	\$84.80	Reimbursement - Art Supplies	03/29/2022
156149	PAPER	Printed	57100	Schoessel, Carl	\$400.00	03/31-03/31/22 - PAC Contracted Services	03/29/2022
156150	PAPER	Printed	57500	School Specialty Inc	\$169.13	208129624213	03/29/2022
156151	PAPER	Printed	318	Thornapple Concrete	\$2,500.00	Imprvmts Other Than Bldg - Non-Deprec	03/29/2022
156152	PAPER	Printed	106048	Verizon	\$856.35	Telephone & Tech 02/18-03/17/2022	03/29/2022
156153	PAPER	Printed	105961	Youngs, Madeline	\$35.73	CDL License Reimbursement	03/29/2022
156154	PAPER	Printed	509	Baneck, Brooke	\$140.50	West Michigan College Fair	03/30/2022
156155	PAPER	Printed	102591	BFG Supply Company	\$182.03	Supplies Agriculture	03/30/2022
156156	PAPER	Printed	13035	Cedar Crest Dairy	\$26.89	Milk Hastings	03/30/2022
156157	PAPER	Printed	18740	Depew, Angela	\$40.64	Reimbursement For Pride reward Items	03/30/2022
156158	PAPER	Printed	100161	Hastings Ace Hardware	\$26.98	Supplies Const Trades	03/30/2022
156159	PAPER	Printed	103858	Lewis Paper	\$7,592.00	Printing Supplies HS; Office Supplies; School Specialty/Inte	03/30/2022
156160	PAPER	Printed	65300	Unity School Bus Parts	\$148.14	Trans Vehicle Repair Parts	03/30/2022
156161	PAPER	Printed	105389	West Michigan International	\$1,644.61	Trans Vehicle Repair Parts	03/30/2022
156162	PAPER	Printed	104	Hastings Area Schools	\$12.00	Backpack Meal Program Contrib	04/08/2022
156163	PAPER	Printed	105	Hastings Area Schools - Section 125	\$156.92	Unreimbursed Medical	04/08/2022
156164	PAPER	Printed	375	Pennock Health & Wellness Center	\$107.50	Pennock Health & Wellness Fees	04/08/2022
156165	PAPER	Printed	163	Brett N. Rodgers	\$418.62	Brett N. Rodgers	04/08/2022

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156166	PAPER	Printed	947	Midland Credit Management	\$300.59	Midland Credit Management	04/08/2022
156167	PAPER	Printed	160	Barry County United Way	\$176.90	Barry Co United Way	04/12/2022
156168	PAPER	Printed	13035	Cedar Crest Dairy	\$2,629.00	Milk Hastings	04/12/2022
156169	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$25.00	H. E. E. F. Foundation	04/12/2022
156170	PAPER	Printed	7300	Barry-Eaton Dist Health Dept	\$2,686.00	Food Service License - HHS; Food Service License - NE; Food;	04/12/2022
156171	PAPER	Printed	15100	Consumers Energy	\$13,294.37	Gas - 520 W South St; Gas - 930 S Benton St; Gas - 232 W Gra	04/12/2022
156172	PAPER	Printed	29300	Hastings City of	\$7,464.67	Water/Sewer - 1027 S Young St; Water/Sewer - 1300 S East St;	04/12/2022
156173	PAPER	Printed	110	Aflac	\$358.04	Aflac Insurance	04/14/2022
156174	PAPER	Printed	6300	Barry County Lumber	\$203.88	Credit Note; Construction Trades	04/14/2022
156175	PAPER	Printed	11160	Buist Electric Inc	\$50,409.00	Equipment & Furniture-Non-Depreciable	04/14/2022
156176	PAPER	Printed	11500	Burkey Sales & Service Inc	\$505.36	Trans Repairs	04/14/2022
156177	PAPER	Printed	11565	Business Professionals of America	\$233.00	2022 BPA National Leadership Conference	04/14/2022
156178	PAPER	Printed	743	Byykonen, Faith	\$116.50	Music for HMS Choir	04/14/2022
156179	PAPER	Printed	901	Capital Advantage Leasing	\$10,333.20	Kyocera 3554ci 4 Of 12; Kyocera Taskalfa 10 Of 19; Copiers -	04/14/2022
156180	PAPER	Printed	103616	Carl, Bob	\$7,116.41	Reimbursement for BPA Prepaids	04/14/2022
156181	PAPER	Printed	13035	Cedar Crest Dairy	\$1,775.99	Milk Hastings	04/14/2022
156182	PAPER	Printed	489	Center Pointe Repair LLC	\$761.35	Maintenance Repairs; Trans Repairs	04/14/2022
156183	PAPER	Printed	920	Cintas	\$154.80	Laundry	04/14/2022
156184	PAPER	Printed	920	Cintas	\$300.00	Maintenance Eyewash Station; Trans Eyewash Station	04/14/2022
156185	PAPER	Printed	15100	Consumers Energy	\$6,905.73	Electric - 232 W Grand St	04/14/2022
156186	PAPER	Printed	514	Cousins, Ryan	\$1,500.00	HS Winter Musical - Sound Tech	04/14/2022
156187	PAPER	Printed	17320	D-K Fence Company Inc	\$29,387.00	Athletics Equipment	04/14/2022
156188	PAPER	Printed	20350	East Bay	\$1,273.41	Athletics Equipment	04/14/2022
156189	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$76,300.00	Janitorial Services District/CERC - April 2022	04/14/2022
156190	PAPER	Printed	100161	Hastings Ace Hardware	\$1,546.38	Maintenance Repairs; Trans Vehicle Repair Parts	04/14/2022
156191	PAPER	Printed	44700	Hastings Auto Supply	\$403.99	Trans Equipment	04/14/2022
156192	PAPER	Printed	30100	Hastings Reminder	\$264.75	Ads - Admin	04/14/2022
156193	PAPER	Printed	104012	Hilton Anatole	\$4,632.80	BPA	04/14/2022
156194	PAPER	Printed	519	Hook, Jon	\$300.00	HS Winter Musical - Light Tech	04/14/2022
156195	PAPER	Printed	259	Hydro-Chem Systems, Inc.	\$381.25	Trans Equipment	04/14/2022
156196	PAPER	Printed	34500	K/RESA	\$87,352.87	0350000074	04/14/2022
156197	PAPER	Printed	105672	LaJoye, Hannah	\$800.00	HS Winter Musical - Choreography	04/14/2022
156198	PAPER	Printed	103858	Lewis Paper	\$3,355.00	Printing Supplies CE; Printing Supplies NE	04/14/2022
156199	PAPER	Printed	42500	MSVMA/MI Sch Vocal Music Assoc	\$390.00	State Choral West	04/14/2022
156200	PAPER	Printed	49300	Perma-Bound	\$259.85	General Inst SE	04/14/2022
156201	PAPER	Printed	104795	Pitney Bowes Global Financial Services	\$892.29	Account 0010648713 Postage Meter Lease - Admin; Account # 00	04/14/2022
156202	PAPER	Printed	51100	Progressive Graphics	\$12.44	HS Girls Basketball	04/14/2022
156203	PAPER	Printed	51900	Purity Cylinder Gases Inc	\$161.25	Transportation Equipment	04/14/2022
156204	PAPER	Printed	106240	Spectrum Health Occupational Services	\$114.00	Trans Bus Driver Physicals	04/14/2022
156205	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$19,834.63	Utilities Gas	04/14/2022
156206	PAPER	Printed	105489	Telecom One	\$2,912.22	Telephone	04/14/2022
156207	PAPER	Printed	63100	Thrun Law Firm, PC	\$660.00	Prof Serv Legal Fee	04/14/2022

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156208	PAPER	Printed	102614	Tractor Supply Company	\$237.97	Maintenance Repairs	04/14/2022
156209	PAPER	Printed	103304	Truck & Trailer Specialties	\$155.04	Trans Vehicle Repair Parts	04/14/2022
156210	PAPER	Printed	106048	Verizon	\$3,263.72	Hot Spots 03/02-04/01/2022	04/14/2022
156211	PAPER	Printed	105389	West Michigan International	\$1,701.23	Trans Vehicle Repair Parts	04/14/2022
156212	PAPER	Printed	67957	Wigg, Rebecca	\$139.26	Reimbursement - Books	04/14/2022
156213	PAPER	Printed	106125	Wolf Kubota	\$2,150.00	Maintenance Repairs	04/14/2022
156214	PAPER	Printed	105389	West Michigan International	\$711.04	Trans Vehicle Repair Parts	04/14/2022
156215	PAPER	Printed	11565	Business Professionals of America	\$913.00	BPA - 2022 National Leadership Conference	04/14/2022
156216	PAPER	VOID	104988	Dept of Licensing & Regulatory Affairs	-voided-	Misc Exp	04/14/2022
156217	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$510.00	Petty Cash - Athletic Concessions	04/14/2022
156218	PAPER	Printed	700	Worldstides Participant Services	\$1,120.00	HS Spanish Club	04/15/2022
156219	PAPER	Printed	105723	Airgas USA, LLC	\$199.94	Maintenance Repairs	04/19/2022
156220	PAPER	Printed	6300	Barry County Lumber	\$2,083.56	Construction Trades; Supplies Const Trades; Maintenance Repa	04/19/2022
156221	PAPER	Printed	549	Capital One Public Funding	\$29,692.65	Energy Bond Principal & Interest	04/19/2022
156222	PAPER	Printed	920	Cintas	\$4,106.03	Mats - CERC; Mats - HHS; Mats - HMS; Mats - SE; Mats - NE; M	04/19/2022
156223	PAPER	Printed	920	Cintas	\$17.65	Transportation Cabinet	04/19/2022
156224	PAPER	Printed	15100	Consumers Energy	\$18,672.03	Electric - 520 W South St	04/19/2022
156225	PAPER	Printed	910	The Cookie Store	\$390.00	Southeastern PTO	04/19/2022
156226	PAPER	Printed	1127	Cooper, Beth	\$57.00	Board of Ed Misc Exp	04/19/2022
156227	PAPER	Printed	286	Family Farm And Home	\$169.99	Maintenance Repairs	04/19/2022
156228	PAPER	Printed	102599	Fastenal Company	\$1,471.94	Maintenance Repairs	04/19/2022
156229	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$584.73	CERC Vending	04/19/2022
156230	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$370.00	Pest Control CE; Pest Control HHS; Pest Control HMS; Pest Co	04/19/2022
156231	PAPER	Printed	26970	Harris Seeds	\$1,117.67	Supplies Agriculture	04/19/2022
156232	PAPER	Printed	100161	Hastings Ace Hardware	\$911.82	Supplies Const Trades; Maintenance Repairs	04/19/2022
156233	PAPER	Printed	218	Haviland Products Company	\$967.50	Pool Supplies CERC	04/19/2022
156234	PAPER	Printed	103086	Hurst Mechanical	\$3,278.17	Maintenance Repairs	04/19/2022
156235	PAPER	Printed	33675	Jostens	\$89.50	Graduation Supplies	04/19/2022
156236	PAPER	Printed	38100	Lawson Products Inc	\$571.53	Maintenance Repairs	04/19/2022
156237	PAPER	Printed	103858	Lewis Paper	\$4,911.00	Printing Supplies HMS; Printing Supplies SE	04/19/2022
156238	PAPER	Printed	106159	Meal Magic Corporation	\$5,895.00	07/13/22-07/12/23	04/19/2022
156239	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$198,540.26	Insurance - May 2022	04/19/2022
156240	PAPER	Printed	370	Michigan State of	\$60.00	Boiler Inspection	04/19/2022
156241	PAPER	Printed	525	Musser Entertainment	\$150.00	Southeastern PTO	04/19/2022
156242	PAPER	Printed	520	Penchura, LLC	\$1,985.00	Maintenance Repairs	04/19/2022
156243	PAPER	Printed	51100	Progressive Graphics	\$1,140.00	Due Bill and Deposit Forms; Kindergarten Booklets; Admit/Lea	04/19/2022
156244	PAPER	Printed	106285	Riverside Integrated Systems Inc.	\$540.00	03/23/22-03/23/23 - Maintenance Contracted Services	04/19/2022
156245	PAPER	Printed	105627	Sikkenga, Abby	\$67.96	Reimbursement for gift purchase	04/19/2022
156246	PAPER	Printed	59910	Spencer's Towing & Recovery	\$130.00	Maintenance Repairs	04/19/2022
156247	PAPER	Printed	68333	Winick, Katie	\$60.92	Reimbursement for Student Activity - HMS Dance	04/19/2022
156248	PAPER	Printed	105930	Wolgast Corporation	\$2,637.08	Imprmts Other than Buildings	04/19/2022
156249	PAPER	Printed	1130	Hoskins, Danielle	\$1,250.00	Lifeguard Training - 5 People	04/19/2022

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156250	PAPER	Printed	104	Hastings Area Schools	\$12.00	Backpack Meal Program Contrib	04/22/2022
156251	PAPER	Printed	105	Hastings Area Schools - Section 125	\$156.92	Unreimbursed Medical	04/22/2022
156252	PAPER	Printed	375	Pennock Health & Wellness Center	\$142.50	Pennock Health & Wellness Fees	04/22/2022
156253	PAPER	Printed	163	Brett N. Rodgers	\$418.62	Brett N. Rodgers	04/22/2022
156254	PAPER	Printed	947	Midland Credit Management	\$672.41	Midland Credit Management	04/22/2022
156255	PAPER	Printed	110	Aflac	\$358.04	Aflac Insurance	04/22/2022
156256	PAPER	Printed	160	Barry County United Way	\$176.90	Barry Co United Way	04/22/2022
156257	PAPER	Printed	105270	Batenburg, Lauren	\$40.51	HMS Saxon Store Math Dept.	04/22/2022
156258	PAPER	Printed	11160	Buist Electric Inc	\$78,103.00	Equipment & Furniture-Non-Depreciable	04/22/2022
156259	PAPER	Printed	13035	Cedar Crest Dairy	\$3,462.75	Milk Hastings	04/22/2022
156260	PAPER	Printed	489	Center Pointe Repair LLC	\$85.00	Maintenance Repairs	04/22/2022
156261	PAPER	Printed	15100	Consumers Energy	\$12,950.78	Electric - 1000 S Young St; Electric - 1027 S Young St; Elec	04/22/2022
156262	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$2,931.57	Printing Lease CE; Printing Lease HHS; Printing Lease HMS; P	04/22/2022
156263	PAPER	Printed	922	Dan Blair Construction LLC	\$1,125.00	Maintenance Repairs	04/22/2022
156264	PAPER	Printed	100161	Hastings Ace Hardware	\$90.14	Maintenance Repairs	04/22/2022
156265	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$25.00	H. E. E. F. Foundation	04/22/2022
156266	PAPER	Printed	445	Imagine Learning	\$2,400.00	At Risk/31a	04/22/2022
156267	PAPER	Printed	101592	J.W. Pepper & Son	\$171.99	Repairs to Band Equipment MS; Band Fees HS	04/22/2022
156268	PAPER	Printed	38100	Lawson Products Inc	\$24.64	Maintenance Repairs	04/22/2022
156269	PAPER	Printed	41700	MASB	\$208.95	Conferences; Open Meeting's Guide	04/22/2022
156270	PAPER	Printed	101899	Meyer Music	\$3,934.45	Repairs to Band Equipment MS; Band Fees HS; HS Band	04/22/2022
156271	PAPER	Printed	204	Stein, Anna	\$112.84	MS Student Activities	04/22/2022
156272	PAPER	Printed	318	Thornapple Concrete	\$6,650.00	Imprvmts Other Than Bldg - Non-Deprec	04/22/2022
156273	PAPER	Printed	102197	Advantage Plumbing & Drain	\$436.00	Maintenance Repairs	04/26/2022
156274	PAPER	Printed	1017	Andante Piano Services	\$160.00	Tuning Of Yamaga Grand Piano	04/26/2022
156275	PAPER	Printed	105843	Anders, Jonathin	\$29.96	Reimbursement	04/26/2022
156276	PAPER	Printed	105649	Armour, Norine	\$78.00	Reimbursement for CDL Renewal	04/26/2022
156277	PAPER	Printed	743	Byykkonen, Faith	\$194.37	HS Vocal Music	04/26/2022
156278	PAPER	Printed	920	Cintas	\$2,474.75	Mats - CERC; Mats - HHS; Laundry; Mats - HMS; Mats - SE; Mat	04/26/2022
156279	PAPER	Printed	684	Cook, Carol	\$110.15	Refund Prepaid Meals	04/26/2022
156280	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$180.50	Printing Supplies HS	04/26/2022
156281	PAPER	Printed	994	Great Deal Products	\$7,309.72	Salt	04/26/2022
156282	PAPER	Printed	283	Hall's Septic	\$660.00	Potable Toilet Rental 04/15-05/13/2022	04/26/2022
156283	PAPER	Printed	100161	Hastings Ace Hardware	\$107.60	Maintenance Repairs	04/26/2022
156284	PAPER	Printed	30700	Heide, Teresa	\$70.94	Teacher Snacks For Testing	04/26/2022
156285	PAPER	Printed	103086	Hurst Mechanical	\$2,572.88	Maintenance Repairs	04/26/2022
156286	PAPER	Printed	444	Interphase Interiors	\$3,698.31	Maintenance Repairs	04/26/2022
156287	PAPER	Printed	35500	Kellogg Community College	\$566.50	Dual Enroll Tuition Student HS	04/26/2022
156288	PAPER	Printed	38100	Lawson Products Inc	\$102.12	Maintenance Repairs	04/26/2022
156289	PAPER	Printed	572	Les's Sanitary Service	\$1,995.00	Garbage Service - April 2022	04/26/2022
156290	PAPER	Printed	38800	Longstreet, Catherine	\$171.70	Testing Snacks	04/26/2022
156291	PAPER	Printed	41150	MEA Financial Service Inc	\$411.65	Health/Hospital Deductions 05/01-05/31/2022	04/26/2022

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156292	PAPER	Printed	146	MetLife Dental	\$2,493.18	Dental 05/01-05/31/2022	04/26/2022
156293	PAPER	Printed	47940	Otsego Public Schools	\$735.00	HS Girls Basketball	04/26/2022
156294	PAPER	Printed	100498	Ottawa Area Intermediate School District	\$1,728.00	MVU Consortium Purchase	04/26/2022
156295	PAPER	Printed	104338	Priority Health	\$28,408.83	Insurance 05/01-05/31/2022	04/26/2022
156296	PAPER	Printed	105452	Reserve Account	\$2,000.00	Postage - Admin 34216119	04/26/2022
156297	PAPER	Printed	106285	Riverside Integrated Systems Inc.	\$798.00	Maintenance Repairs	04/26/2022
156298	PAPER	Printed	461	Spectrum Health	\$5,650.20	SE Contracted Nursing Svs - HS 03/01-03/30/2022	04/26/2022
156299	PAPER	Printed	106240	Spectrum Health Occupational Services	\$85.00	Trans Bus Driver Physicals	04/26/2022
156300	PAPER	Printed	184	Standard Insurance Company	\$916.95	Life Insurance 05/01-05/31/2022	04/26/2022
156301	PAPER	Printed	370	Michigan State of	\$288.00	Star Elementary	04/27/2022
156302	PAPER	Printed	7300	Barry-Eaton Dist Health Dept	\$549.00	Food Service License - HS Concession	04/27/2022
156303	PAPER	Printed	1132	Kenjerski, Ed	\$125.00	I-8 Speaker	04/27/2022
156304	PAPER	Printed	1131	Warners, Amber	\$250.00	I-8 Speaker	04/27/2022
156305	PAPER	Printed	1056	Aicken, Chad	\$568.04	Mileage Reimb 3/31/22 - 4/25/22	05/04/2022
156306	PAPER	Printed	42900	Michigan State University	\$1,500.00	Fall Scholarship 2021 / Erin Dalman; Spring Scholarship 2022	05/04/2022
156307	PAPER	Printed	920	Cintas	\$1,493.53	Mats - CERC; Laundry; Mats - HMS; Mats - HHS; Mats - SE; Mat	05/05/2022
156308	PAPER	Printed	103086	Hurst Mechanical	\$513.49	Maintenance Repairs	05/05/2022
156309	PAPER	Printed	952	Leaping Lizards	\$5,750.00	Mowing And Spring Clean-Up	05/05/2022
156310	PAPER	Printed	104758	Potter, Karey	\$70.00	CDL Reimbursement	05/05/2022
156311	PAPER	Printed	458	Quality Metal Sales LLC	\$447.68	Construction Trades	05/05/2022
156312	PAPER	Printed	104	Hastings Area Schools	\$12.00	Backpack Meal Program Contrib	05/06/2022
156313	PAPER	Printed	105	Hastings Area Schools - Section 125	\$156.92	Unreimbursed Medical	05/06/2022
156314	PAPER	Printed	375	Pennock Health & Wellness Center	\$142.50	Pennock Health & Wellness Fees	05/06/2022
156315	PAPER	Printed	163	Brett N. Rodgers	\$418.62	Brett N. Rodgers	05/06/2022
156316	PAPER	Printed	947	Midland Credit Management	\$733.79	Midland Credit Management	05/06/2022
156317	PAPER	Printed	6300	Barry County Lumber	\$17.38	Maintenance Repairs	05/06/2022
156318	PAPER	Printed	160	Barry County United Way	\$176.90	Barry Co United Way	05/06/2022
156319	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$208.55	Maintenance Repairs	05/06/2022
156320	PAPER	Printed	10900	Brown's Carpet One & Custom Interiors	\$262.80	Maintenance Repairs	05/06/2022
156321	PAPER	Printed	8550	Carl, Carrie	\$110.48	Reimbursement For Classroom Supplies & Fish Tank	05/06/2022
156322	PAPER	Printed	13035	Cedar Crest Dairy	\$3,416.86	Milk Hastings	05/06/2022
156323	PAPER	Printed	760	Cummins Sales & Services	\$770.00	Transportation Equipment	05/06/2022
156324	PAPER	Printed	106223	Geukes, Sarah	\$101.29	MS Helping Hands; Reimbursement For MS Student/Teacher Activ	05/06/2022
156325	PAPER	Printed	100161	Hastings Ace Hardware	\$651.64	Trans Vehicle Repair Parts; Maintenance Repairs	05/06/2022
156326	PAPER	Printed	44700	Hastings Auto Supply	\$145.02	Misc. - Athletics; Trans Vehicle Repair Parts	05/06/2022
156327	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$25.00	H. E. E. F. Foundation	05/06/2022
156328	PAPER	Printed	36100	Kent Oil & Propane Inc	\$803.49	Trans Gas, Oil, Grease	05/06/2022
156329	PAPER	Printed	1134	Knop, Tony	\$52.08	MS Student/Teacher Activities	05/06/2022
156330	PAPER	Printed	101899	Meyer Music	\$769.95	Percussion Supplies	05/06/2022
156331	PAPER	Printed	105609	Murray's Asphalt Mtn LLC	\$910.00	Maintenance Repairs	05/06/2022
156332	PAPER	Printed	106052	Potter, Ashley	\$47.00	Supplies - CERC	05/06/2022
156333	PAPER	Printed	105161	Pro-Vision, Inc.	\$51.07	Trans Equipment	05/06/2022

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156334	PAPER	Printed	490	Ridderman Oil	\$2,373.88	Trans Gas, Oil, Grease	05/06/2022
156335	PAPER	Printed	57500	School Specialty Inc	\$37.81	School Specialty/Integrity - NE	05/06/2022
156336	PAPER	Printed	59910	Spencer's Towing & Recovery	\$375.00	Trans Repairs	05/06/2022
156337	PAPER	Printed	60700	Stevens, Beth	\$50.00	Reimbursement for Training (Renner)	05/06/2022
156338	PAPER	Printed	106117	Tremco/Weatherproofing Technologies, Inc	\$816.93	Maintenance Repairs	05/06/2022
156339	PAPER	Printed	65300	Unity School Bus Parts	\$199.87	Trans Vehicle Repair Parts	05/06/2022
156340	PAPER	Printed	105719	VanWyk, Megan	\$500.00	CERC G.I.R.L.S.	05/06/2022
156341	PAPER	Printed	106048	Verizon	\$1,000.08	Telephone & Tech 03/18-04/17/2022	05/06/2022
156342	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	05/06/2022
156343	PAPER	Printed	105389	West Michigan International	\$666.47	Trans Vehicle Repair Parts	05/06/2022
156344	PAPER	Printed	68333	Winick, Katie	\$130.90	MS Student/Teacher Activities	05/06/2022
156345	PAPER	Printed	102143	The Revue	\$200.00	Field Trip	05/09/2022
156346	PAPER	Printed	8800	Binder Park Zoo	\$3,454.00	PBIS Celebration	05/09/2022
156347	PAPER	Printed	104515	1st Agency	\$905.60	Insurance	05/10/2022
156348	PAPER	Printed	110	Aflac	\$358.04	Aflac Insurance	05/10/2022
156349	PAPER	Printed	1135	Allied Universal Technology Services	\$600.00	Maintenance Repairs - Annual Monitoring; Maintenance Repair	05/10/2022
156350	PAPER	Printed	102760	Buehl, Jeff	\$900.00	Contacted Services - PAC & HS Winter Musical	05/10/2022
156351	PAPER	Printed	11160	Buist Electric Inc	\$260.00	Maintenance Repair	05/10/2022
156352	PAPER	Printed	11500	Burkey Sales & Service Inc	\$35.71	Maintenance Repairs	05/10/2022
156353	PAPER	Printed	11700	Calhoun Intermediate Sch Dist	\$8,000.63	4th Qtr Illuminate DNA	05/10/2022
156354	PAPER	Printed	13035	Cedar Crest Dairy	\$3,243.90	Milk Hastings	05/10/2022
156355	PAPER	Printed	489	Center Pointe Repair LLC	\$447.35	Maintenance Repairs	05/10/2022
156356	PAPER	Printed	920	Cintas	\$300.00	Eyewash Station - Maintenance; Eyewash Station - Transportat	05/10/2022
156357	PAPER	Printed	920	Cintas	\$77.40	Laundry	05/10/2022
156358	PAPER	Printed	15100	Consumers Energy	\$8,207.29	Electric - 232 W Grand St; Gas - 520 W South St; Gas - 930 S	05/10/2022
156359	PAPER	Printed	689	Eidex	\$100.00	District Software License Fees	05/10/2022
156360	PAPER	Printed	286	Family Farm And Home	\$10.59	Maintenance Repairs	05/10/2022
156361	PAPER	VOID	105486	Greenmark Equipment	-voided-	Maintenance Repairs	05/10/2022
156362	PAPER	Printed	100161	Hastings Ace Hardware	\$528.57	Maintenance Repairs	05/10/2022
156363	PAPER	Printed	44700	Hastings Auto Supply	\$297.14	Maintenance Repairs	05/10/2022
156364	PAPER	Printed	29300	Hastings City of	\$812.20	Property Taxes - City of Hastings	05/10/2022
156365	PAPER	Printed	29300	Hastings City of	\$6,876.97	Water/Sewer - 1027 S Young St; Water/Sewer - 1900 Star Schoo	05/10/2022
156366	PAPER	Printed	30100	Hastings Reminder	\$792.09	Ads	05/10/2022
156367	PAPER	Printed	362	Hawthorne, Kikki	\$586.48	Reimbursement for MPAAA Conference; Mlg Reimbursement	05/10/2022
156368	PAPER	Printed	933	Herbert, Renee	\$124.24	SSS/31n	05/10/2022
156369	PAPER	Printed	811	Holley, Craig	\$1,050.00	Contacted Services - PAC & HS Winter Musical	05/10/2022
156370	PAPER	Printed	103086	Hurst Mechanical	\$12,586.90	Maintenance Repairs	05/10/2022
156371	PAPER	Printed	104833	Inter-State Studios	\$240.00	Yearbooks	05/10/2022
156372	PAPER	Printed	100820	Kiwanis Club International	\$302.50	Dues & Fees - Business Office	05/10/2022
156373	PAPER	Printed	37100	LaJoye, Joe	\$400.00	Contracted Services - PAC	05/10/2022
156374	PAPER	Printed	560	The Legacy At Hastings	\$2,849.00	HS Athletics	05/10/2022
156375	PAPER	Printed	38483	Leonard, Dora	\$87.75	HS Princ Office Supplies	05/10/2022

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156376	PAPER	Printed	100836	Little Caesars Pizza	\$88.89	Southeastern PTO - 5th Grade Pizza Party	05/10/2022
156377	PAPER	Printed	38800	Longstreet, Catherine	\$684.65	Reimbursement - MACAC Conference	05/10/2022
156378	PAPER	Printed	100894	Pierce Cedar Creek Institute	\$11,300.00	Science Strong Curriculum Development	05/10/2022
156379	PAPER	Printed	105837	Q3 Technologies LLC	\$8,434.80	Maintenance Repairs	05/10/2022
156380	PAPER	Printed	105386	Ramey, Becky	\$52.99	Reimbursement for Fries	05/10/2022
156381	PAPER	Printed	1137	Roberts, Madison	\$47.00	Reimbursement for Fingerprints	05/10/2022
156382	PAPER	Printed	1136	Roberts, Yazmien	\$47.00	Reimbursement for Fingerprints	05/10/2022
156383	PAPER	Printed	57100	Schoessel, Carl	\$400.00	Contacted Services - PAC	05/10/2022
156384	PAPER	Printed	57500	School Specialty Inc	\$19.24	Office Supplies	05/10/2022
156385	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$16,769.18	13394634	05/10/2022
156386	PAPER	Printed	63100	Thrun Law Firm, PC	\$2,487.50	Prof Serv Legal Fee	05/10/2022
156387	PAPER	Printed	102614	Tractor Supply Company	\$10.99	Maintenance Repairs	05/10/2022
156388	PAPER	Printed	651	US Ticket, Inc	\$76.78	PBIS Supplies - NE	05/10/2022
156389	PAPER	Printed	106125	Wolf Kubota	\$5,300.00	Maintenance Repairs	05/10/2022
156390	PAPER	Printed	105930	Wolgast Corporation	\$16,387.00	MS Roof Package CCM #6	05/10/2022
156391	PAPER	Printed	106149	Zip Medical Supplies LLC	\$4,012.28	Medical Supplies	05/10/2022
156392	PAPER	Printed	105723	Airgas USA, LLC	\$62.90	Maintenance Repairs	05/17/2022
156393	PAPER	Printed	1139	Barry County Animal Shelter	\$434.00	MS Pride Club	05/17/2022
156394	PAPER	Printed	6300	Barry County Lumber	\$1,474.15	Construction Trades; CREDIT NOTE - Construction Trades; Supp	05/17/2022
156395	PAPER	Printed	6700	Barry County Transit	\$97.50	April 2022 Bus Fares	05/17/2022
156396	PAPER	Printed	7300	Barry-Eaton Dist Health Dept	\$248.00	2022 Annual Pool Inspection	05/17/2022
156397	PAPER	Printed	105325	Bath Community Schools	\$150.00	MS Track Entry Fees	05/17/2022
156398	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$7,050.10	Maintenance Repairs	05/17/2022
156399	PAPER	Printed	105842	Broadmoor Motors	\$90.00	Maintenance Repairs	05/17/2022
156400	PAPER	Printed	8550	Carl, Carrie	\$89.69	Reimbursement - Student Activities	05/17/2022
156401	PAPER	Printed	13035	Cedar Crest Dairy	\$3,451.96	Milk Hastings	05/17/2022
156402	PAPER	Printed	920	Cintas	\$105.07	Transportation Eyewash; Transportation Cabinet	05/17/2022
156403	PAPER	Printed	920	Cintas	\$2,689.90	Custodial Supplies; Mats - SE; Mats - ST; Mats - NE; Mats -;	05/17/2022
156404	PAPER	Printed	105860	Coipel, Heather	\$445.54	Medical Supplies	05/17/2022
156405	PAPER	Printed	15100	Consumers Energy	\$28,797.32	Electric - 520 W South St; Gas - 520 W South St; Gas - 519 E	05/17/2022
156406	PAPER	VOID	16500	Culligan Water Conditioning	-voided-	Misc - Athletics	05/17/2022
156407	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$2,954.83	Printing Lease CE; Printing Lease HHS; Printing Lease HMS; P	05/17/2022
156408	PAPER	Printed	18400	Delton-Kellogg Schools	\$145.00	Golf Boys Entry Fees	05/17/2022
156409	PAPER	Printed	102308	Dewitt High School	\$50.00	Quiz Bowl League Payment	05/17/2022
156410	PAPER	Printed	103712	Elevator Service Inc	\$744.00	Maintenance Repairs	05/17/2022
156411	PAPER	Printed	106288	Embi Tec	\$129.00	General Ins Science HS	05/17/2022
156412	PAPER	Printed	103073	Engle, Cathy	\$92.09	Reimbursement for PBIS Supplies - NE	05/17/2022
156413	PAPER	Printed	102599	Fastenal Company	\$1,850.74	Maintenance Repairs	05/17/2022
156414	PAPER	Printed	497	FloSports	\$100.00	Misc - Athletics - LH Lamb	05/17/2022
156415	PAPER	Printed	63383	Forest Hills Northern High Sch	\$175.00	Cheerleaders HS Entry Fees	05/17/2022
156416	PAPER	Printed	26125	Goggins, Mike	\$652.80	Reimbursement - Hotel	05/17/2022
156417	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$517.35	Athletic Concessions	05/17/2022

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156418	PAPER	Printed	105979	Hamilton High School	\$200.00	Golf Boys Entry Fees - 2022 Hamilton Invitational	05/17/2022
156419	PAPER	Printed	100161	Hastings Ace Hardware	\$1,104.46	Supplies Const Trades; Maintenance Repairs	05/17/2022
156420	PAPER	Printed	44700	Hastings Auto Supply	\$129.99	Maintenance Repairs	05/17/2022
156421	PAPER	Printed	29010	Hastings Bowl Inc	\$163.70	Girls Softball	05/17/2022
156422	PAPER	Printed	218	Haviland Products Company	\$1,305.05	Pool Supplies - CERC	05/17/2022
156423	PAPER	VOID	1111	Herrington, Maicee	-voided-	SE Emotional Support Dog	05/17/2022
156424	PAPER	Printed	101102	Hoefler, Jason	\$630.00	Reimbursement - Trades Phone	05/17/2022
156425	PAPER	Printed	1143	Howies Athletic Tape	\$955.00	Medical Supplies	05/17/2022
156426	PAPER	Printed	103086	Hurst Mechanical	\$1,116.97	Maintenance Repairs	05/17/2022
156427	PAPER	Printed	105435	Indusco Supply Company	\$4,175.83	Custodial Supplies	05/17/2022
156428	PAPER	Printed	101671	Integrity Business Solutions LLC	\$174.90	Central Purchasing Supplies HS	05/17/2022
156429	PAPER	Printed	102781	James, Dawn	\$90.49	Reimbursement - Student Activities	05/17/2022
156430	PAPER	Printed	104406	Jiles, Tyler	\$104.00	Reimbursement - Softball socks	05/17/2022
156431	PAPER	Printed	1142	Lakeview Community Schools	\$100.00	Baseball Entry Fees	05/17/2022
156432	PAPER	Printed	572	Les's Sanitary Service	\$1,505.00	Garbage Service - May 2022	05/17/2022
156433	PAPER	Printed	105232	Lites Plus, Inc	\$385.00	Maintenance Repairs	05/17/2022
156434	PAPER	Printed	1141	MOSS	\$2,426.20	Maintenance Repairs	05/17/2022
156435	PAPER	VOID	43780	Murphy, Jamie	-voided-	Reimbursement - Iron Saxon T-Shirts	05/17/2022
156436	PAPER	Printed	105321	Nickels, Lin	\$2,100.95	Misc. - Athletics	05/17/2022
156437	PAPER	Printed	49300	Perma-Bound	\$51.49	General Inst - NE	05/17/2022
156438	PAPER	Printed	51100	Progressive Graphics	\$356.50	Printing Supplies MS	05/17/2022
156439	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$18.82	Maintenance Repairs	05/17/2022
156440	PAPER	Printed	105386	Ramey, Becky	\$9.00	Reimbursement - Allergy Test	05/17/2022
156441	PAPER	Printed	54500	Reynolds & Sons	\$8,530.94	Misc - Athletics; Athletics Equipment	05/17/2022
156442	PAPER	Printed	837	Rhodes, Deanna	\$631.56	Reimbursement - State Bowling Finals	05/17/2022
156443	PAPER	Printed	1144	Screenecastify, LLC	\$2,500.00	ESSER II	05/17/2022
156444	PAPER	Printed	105693	Seasonal Grille	\$840.00	PBIS Supplies - NE; Vocational Advisory Council	05/17/2022
156445	PAPER	Printed	668	Star School PTO	\$125.00	Star Elementary	05/17/2022
156446	PAPER	Printed	103581	Sutton, Douglas	\$34.02	Mlg Reimbursement - Home Visits	05/17/2022
156447	PAPER	Printed	105489	Telecom One	\$2,484.20	Telephone	05/17/2022
156448	PAPER	Printed	318	Thornapple Concrete	\$4,250.00	Imprvmts Other than Bldg - Non-Deprec	05/17/2022
156449	PAPER	Printed	102614	Tractor Supply Company	\$159.96	Maintenance Repairs	05/17/2022
156450	PAPER	Printed	106117	Tremco/Weatherproofing Technologies, Inc	\$1,109.07	Maintenance Repairs	05/17/2022
156451	PAPER	Printed	418	United Wholesale-Kalamazoo	\$1,371.09	Athletic Concessions	05/17/2022
156452	PAPER	Printed	106048	Verizon	\$3,263.72	Hots Spots 04/02-05/01/2022	05/17/2022
156453	PAPER	Printed	103027	Walldorff	\$2,475.00	Athletic Concessions	05/17/2022
156454	PAPER	Printed	106008	Warren, Larry	\$305.37	Mlg Reimbursement	05/17/2022
156455	PAPER	Printed	67957	Wigg, Rebecca	\$11.40	Reimbursement - Books	05/17/2022
156456	PAPER	Printed	102586	Winterset Inc.	\$701.20	Food Hastings	05/17/2022
156457	PAPER	Printed	1140	Wounded Warrior Project	\$384.93	NE School Fund	05/17/2022
156458	PAPER	Printed	921	Crozier, Hannah	\$400.00	Charles Baldwin Scholarship 2021/2022	05/18/2022
156459	PAPER	Printed	105086	Court-Side Inc.	\$225.00	Iron Saxon Shirts	05/18/2022

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156460	PAPER	Printed	16500	Culligan Water Conditioning	\$308.95	Misc - Athletics	05/18/2022
156461	PAPER	Printed	104	Hastings Area Schools	\$12.00	Backpack Meal Program Contrib	05/20/2022
156462	PAPER	Printed	105	Hastings Area Schools - Section 125	\$156.92	Unreimbursed Medical	05/20/2022
156463	PAPER	Printed	375	Pennock Health & Wellness Center	\$142.50	Pennock Health & Wellness Fees	05/20/2022
156464	PAPER	Printed	163	Brett N. Rodgers	\$418.62	Brett N. Rodgers	05/20/2022
156465	PAPER	Printed	529	Mary Jane Elliot, PC	\$371.82	Mary Jane Elliot, PC	05/20/2022
156466	PAPER	Printed	947	Midland Credit Management	\$300.59	Midland Credit Management	05/20/2022
156467	PAPER	Printed	1121	Affordable Metal Roofing	\$2,000.00	Maintenance Repairs	05/24/2022
156468	PAPER	Printed	110	Aflac	\$358.04	Aflac Insurance	05/24/2022
156469	PAPER	Printed	448	AMSOIL, INC.	\$216.06	Maintenance Repairs	05/24/2022
156470	PAPER	Printed	601	Bare, Kristine	\$12.55	Refund Prepaid Meals - Gabriella Bare	05/24/2022
156471	PAPER	Printed	6900	Barry County Treasurer	\$1,383.32	Baltimore Township	05/24/2022
156472	PAPER	Printed	160	Barry County United Way	\$176.90	Barry Co United Way	05/24/2022
156473	PAPER	Printed	8550	Carl, Carrie	\$30.00	Reimbursement - Worms for Science	05/24/2022
156474	PAPER	Printed	13035	Cedar Crest Dairy	\$3,407.38	Milk Hastings	05/24/2022
156475	PAPER	Printed	489	Center Pointe Repair LLC	\$51.00	Trans Repairs	05/24/2022
156476	PAPER	Printed	920	Cintas	\$17.92	Cabinet - Maintenance	05/24/2022
156477	PAPER	Printed	15100	Consumers Energy	\$6,119.68	Electric - 1000 S Young St; Electric - 1027 S Young St; Elec	05/24/2022
156478	PAPER	Printed	105086	Court-Side Inc.	\$180.00	Allsport Sock	05/24/2022
156479	PAPER	Printed	495	Culinary Cultivations LLC	\$165.00	Dues & Fees Food Service	05/24/2022
156480	PAPER	Printed	16500	Culligan Water Conditioning	\$29.00	Water - Admin	05/24/2022
156481	PAPER	Printed	17540	Daniels, Melissa	\$144.28	Reimbursement - Student/Teacher Activities	05/24/2022
156482	PAPER	Printed	539	Davis, Mike	\$1,423.00	Reimbursement - Softball	05/24/2022
156483	PAPER	Printed	105691	Elite Fund, Inc	\$636.00	Tech Maintenance Contracts	05/24/2022
156484	PAPER	Printed	103073	Engle, Cathy	\$80.00	Reimbursement - Training Fee	05/24/2022
156485	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$76,300.00	Contracted Custodial - May 2022	05/24/2022
156486	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$561.57	CERC Vending	05/24/2022
156487	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$370.00	Pest Control ST; Pest Control SE; Pest Control HMS; Pest Con	05/24/2022
156488	PAPER	Printed	100161	Hastings Ace Hardware	\$306.81	Maintenance Repairs	05/24/2022
156489	PAPER	Printed	44700	Hastings Auto Supply	\$85.21	Trans Vehicle Repair Parts; Maintenance Repairs	05/24/2022
156490	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	05/24/2022
156491	PAPER	Printed	933	Herbert, Renee	\$25.54	Reimbursement - PBIS HS	05/24/2022
156492	PAPER	Printed	36100	Kent Oil & Propane Inc	\$32,085.48	Trans Gas, Oil, Grease	05/24/2022
156493	PAPER	Printed	560	The Legacy At Hastings	\$1,624.00	05/13 JV Invitational	05/24/2022
156494	PAPER	Printed	41150	MEA Financial Service Inc	\$411.65	Health/Hospital Deductions 06/01-07/01/2022	05/24/2022
156495	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$200,260.09	Insurance - June 2022	05/24/2022
156496	PAPER	Printed	146	MetLife Dental	\$2,493.18	Dental 06/01-06/30/2022	05/24/2022
156497	PAPER	VOID	1145	MiniOne Systems	-voided-	General Ins Science HS	05/24/2022
156498	PAPER	Printed	45443	National FFA Organization	\$91.50	Student Org Agriculture	05/24/2022
156499	PAPER	Printed	104972	O'Reilly Auto Parts	\$37.98	Maintenance Repairs	05/24/2022
156500	PAPER	Printed	50500	Pitney Bowes Inc	\$113.04	Office Supplies	05/24/2022
156501	PAPER	Printed	104338	Priority Health	\$28,408.83	Insurance 06/01-06/30/2022	05/24/2022

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156502	PAPER	Printed	53950	Recognition Inc	\$47.50	Awards	05/24/2022
156503	PAPER	Printed	105614	Renner, William	\$71.99	Reimbursement - Classroom Supplies; Reimbursement for Class	05/24/2022
156504	PAPER	Printed	1146	Rotary Club of Hastings	\$205.00	Dues & Fees - Matt Goebel	05/24/2022
156505	PAPER	Printed	57500	School Specialty Inc	\$3.64	School Specialty NE	05/24/2022
156506	PAPER	Printed	461	Spectrum Health	\$4,489.20	SE Contracted Nursing Svs - 04/11-04/27/2022	05/24/2022
156507	PAPER	Printed	184	Standard Insurance Company	\$916.95	Life Insurance 06/01-06/30/2022	05/24/2022
156508	PAPER	Printed	929	Taplin Group, LLC	\$6,875.00	Maintenance Repairs	05/24/2022
156509	PAPER	Printed	102614	Tractor Supply Company	\$7.92	Maintenance Repairs	05/24/2022
156510	PAPER	Printed	65300	Unity School Bus Parts	\$329.70	Trans Vehicle Repair Parts	05/24/2022
156511	PAPER	Printed	105389	West Michigan International	\$1,562.60	Trans Vehicle Repair Parts	05/24/2022
156512	PAPER	Printed	105730	Youngs, Chase	\$403.07	Mlg Reimbursement	05/24/2022
156513	PAPER	Printed	1147	Campbell, Rory	\$400.00	Blue Jeans Scholarship 2021-2022	05/24/2022
156514	PAPER	Printed	1148	Jones, Aihlsley	\$400.00	Blue Jeans Scholarship 2021-2022	05/24/2022
156515	PAPER	Printed	1149	Leet, Alexis	\$400.00	Blue Jeans Scholarship 2021-2022	05/24/2022
156516	PAPER	Printed	1150	Simmet, Justice	\$400.00	Blue Jeans Scholarship 2021-2022	05/24/2022
156517	PAPER	Printed	104642	Middleville Parts Plus	\$59.69	Trans Vehicle Repair Parts	05/27/2022
156518	PAPER	Printed	105389	West Michigan International	\$152.16	Trans Vehicle Repair Parts	05/31/2022
156519	PAPER	Printed	13035	Cedar Crest Dairy	\$3,406.68	Milk Hastings	05/31/2022
156520	PAPER	Printed	103181	Century Resources, Inc	\$3,000.84	MS Vocal Music	05/31/2022
156521	PAPER	Printed	920	Cintas	\$2,552.15	Mats - CE; Mats - CERC; Mats - HHS; Laundry; Mats - HMS; Mat	05/31/2022
156522	PAPER	Printed	15100	Consumers Energy	\$8,615.50	Electric - 1981 Star School Rd; Electric - 1300 S East St #A	05/31/2022
156523	PAPER	Printed	23150	Fitness Finders Inc	\$299.89	Mileage Club - SE	05/31/2022
156524	PAPER	Printed	283	Hall's Septic	\$660.00	Portable Toilet 05/14-06/11/2022	05/31/2022
156525	PAPER	Printed	362	Hawthorne, Kikki	\$43.52	Mlg Reimbursement	05/31/2022
156526	PAPER	Printed	30700	Heide, Teresa	\$164.05	Reimbursement - Teacher Appreciation Week	05/31/2022
156527	PAPER	Printed	103086	Hurst Mechanical	\$2,688.89	Maintenance Repairs	05/31/2022
156528	PAPER	Printed	104833	Inter-State Studios	\$52.10	MS Yearbook	05/31/2022
156529	PAPER	Printed	33675	Jostens	\$47.39	Graduation Supplies	05/31/2022
156530	PAPER	Printed	35700	Kendall Electric Inc	\$29.65	Maintenance Repairs	05/31/2022
156531	PAPER	Printed	1151	Kuck, Faith	\$47.00	Reimbursement - Fingerprints	05/31/2022
156532	PAPER	Printed	103681	Moore, Andrew	\$1,512.68	Reimbursement - CustomInk Purchases	05/31/2022
156533	PAPER	Printed	49300	Perma-Bound	\$168.82	Curriculum Supplies - ESSER II - ST	05/31/2022
156534	PAPER	Printed	103967	Picture This Photography	\$135.00	MS Yearbook	05/31/2022
156535	PAPER	Printed	51100	Progressive Graphics	\$3.00	Graduation Supplies	05/31/2022
156536	PAPER	Printed	105452	Reserve Account	\$800.00	HHS Postage Meter #: 1267918	05/31/2022
156537	PAPER	Printed	103290	Rowse, Elizabeth	\$35.10	Mlg Reimbursement	05/31/2022
156538	PAPER	Printed	57500	School Specialty Inc	\$25.68	NE School Fund	05/31/2022
156539	PAPER	Printed	103310	Spartan Stores, LLC.	\$81.54	Food Hastings	05/31/2022
156540	PAPER	Printed	106240	Spectrum Health Occupational Services	\$394.00	Trans Bus Driver Physicals	05/31/2022
156541	PAPER	Printed	105426	Straube, Justin	\$458.89	Reimbursement - Culinary Arts Supplies	05/31/2022
156542	PAPER	Printed	193	Wahl-Piotrowski, JeanAnn	\$1,011.41	Reimbursement - Musical Costume purchases	05/31/2022
156543	PAPER	Printed	67700	Welton's Inc	\$50.00	Ag Supplies	05/31/2022

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156544	PAPER	Printed	67957	Wigg, Rebecca	\$97.47	Reimbursement for Books	05/31/2022
156545	PAPER	Printed	105930	Wolgast Corporation	\$61,047.00	2022 CE Lighting & Ceiling CCM# 2	05/31/2022
156546	PAPER	Printed	226	Woodward, Emily	\$124.79	Student Rewards	05/31/2022
156547	PAPER	Printed	295	Zoro Tools, Inc	\$3,796.99	Maintenance Repairs	05/31/2022
156548	PAPER	Printed	1152	Bluum Of Minnesota, LLC	\$35,755.00	868861	05/31/2022
156549	PAPER	Printed	782	John Deere Financial	\$135.97	Maintenance Repairs	06/01/2022
156550	PAPER	Printed	105306	Kingshott, Matthew	\$826.00	Reimbursement - Courses: OL-898 & OL5213	06/01/2022
156551	PAPER	Printed	43780	Murphy, Jamie	\$840.65	Reimbursement - Course: EDCI 629-047; Reimbursement - Course	06/01/2022
156552	PAPER	Printed	66040	VandenHout, Joann	\$459.00	Reimbursement - Course: OL-5055	06/01/2022
156553	PAPER	Printed	952	Leaping Lizards	\$11,985.00	Property	06/02/2022
156554	PAPER	Printed	104	Hastings Area Schools	\$12.00	Backpack Meal Program Contrib	06/03/2022
156555	PAPER	Printed	105	Hastings Area Schools - Section 125	\$156.92	Unreimbursed Medical	06/03/2022
156556	PAPER	Printed	375	Pennock Health & Wellness Center	\$142.50	Pennock Health & Wellness Fees	06/03/2022
156557	PAPER	Printed	163	Brett N. Rodgers	\$418.62	Brett N. Rodgers	06/03/2022
156558	PAPER	Printed	529	Mary Jane Elliot, PC	\$371.82	Mary Jane Elliot, PC	06/03/2022
156559	PAPER	Printed	947	Midland Credit Management	\$300.59	Midland Credit Management	06/03/2022
156560	PAPER	Printed	1159	Doyle, Alexie	\$7.85	Student Lunches	06/02/2022
156561	PAPER	Printed	1153	Green, Elizabeth	\$32.60	Student Lunches	06/02/2022
156562	PAPER	Printed	1154	Hall, Tammy	\$6.75	Student Lunches	06/02/2022
156563	PAPER	Printed	1157	Mead, Charles	\$21.40	Student Lunches	06/02/2022
156564	PAPER	Printed	1155	Miller, Kristine	\$36.60	Student Lunches	06/02/2022
156565	PAPER	Printed	1158	Owen, Christina	\$60.15	Student Lunches	06/02/2022
156566	PAPER	Printed	1160	Rairigh, Paul	\$30.65	Student Lunches	06/02/2022
156567	PAPER	Printed	103931	Sheldon, Mark	\$39.15	Student Lunches	06/02/2022
156568	PAPER	Printed	1161	Storm, Lola	\$8.95	Student Lunches	06/02/2022
156569	PAPER	Printed	1156	Williams, Amanda	\$35.75	Student Lunches	06/02/2022
156570	PAPER	Printed	1056	Aicken, Chad	\$484.97	Mlg Reimbursement	06/08/2022
156571	PAPER	Printed	6100	Barry County Clerk	\$36,142.28	Cont Serv Election	06/08/2022
156572	PAPER	Printed	13035	Cedar Crest Dairy	\$2,011.66	Milk Hastings	06/08/2022
156573	PAPER	Printed	15100	Consumers Energy	\$6,705.35	Electric - 232 W Grand St	06/08/2022
156574	PAPER	Printed	1162	Cousins, Brooke	\$100.00	Tuition Basci Prog ST	06/08/2022
156575	PAPER	Printed	33505	J-Ad Printing Plus	\$3,726.48	Advertising Exp	06/08/2022
156576	PAPER	Printed	63100	Thrun Law Firm, PC	\$357.50	Prof Serv Legal Fee	06/08/2022
156577	PAPER	Printed	106048	Verizon	\$999.73	Telephone/Tech 04/18-05/17/2022	06/08/2022
156578	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	06/08/2022
156579	PAPER	Printed	825	WAM Print Mail	\$849.49	Advertising Exp	06/08/2022
156580	PAPER	Printed	110	Aflac	\$358.04	Aflac Insurance	06/08/2022
156581	PAPER	Printed	160	Barry County United Way	\$176.90	Barry Co United Way	06/08/2022
156582	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	06/08/2022
156583	PAPER	Printed	104881	44th Parallel LLC	\$1,925.00	Cross Country Camp	06/08/2022
156584	PAPER	Printed	105843	Anders, Jonathin	\$49.14	Mlg Reimbursement	06/08/2022
156585	PAPER	Printed	11700	Calhoun Intermediate Sch Dist	\$75.00	Training 09/29/2021	06/08/2022

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156586	PAPER	Printed	920	Cintas	\$1,416.13	Mats - CERC; Mats - HHS; Mats - HMS; Mats - ST; Mats - NE; M	06/08/2022
156587	PAPER	Printed	1163	Crystal Flash	\$3,342.62	Trans Gas, Oil, Grease	06/08/2022
156588	PAPER	Printed	18740	Depew, Angela	\$92.41	MS Student/Teacher Activities	06/08/2022
156589	PAPER	Printed	103712	Elevator Service Inc	\$1,419.28	Maintenance Repairs	06/08/2022
156590	PAPER	Printed	26735	Haines, Andrew	\$234.59	Mlg Reimbursement - Tennis	06/08/2022
156591	PAPER	Printed	100161	Hastings Ace Hardware	\$624.61	Maintenance Repairs	06/08/2022
156592	PAPER	Printed	103086	Hurst Mechanical	\$4,491.34	Maintenance Repairs	06/08/2022
156593	PAPER	Printed	105435	Indusco Supply Company	\$314.56	Custodial Supplies	06/08/2022
156594	PAPER	Printed	33620	Jacob, Susan	\$81.60	HMS Saxon Store Math Dept.	06/08/2022
156595	PAPER	Printed	38100	Lawson Products Inc	\$462.22	Maintenance Repairs; Credit Memo	06/08/2022
156596	PAPER	Printed	101899	Meyer Music	\$683.84	Band Students Fund	06/08/2022
156597	PAPER	Printed	45300	NCS Pearson Inc	\$1,200.00	Supplies Business	06/08/2022
156598	PAPER	Printed	45540	Newberry, Kelli	\$166.02	Reimbursement for Supplies	06/08/2022
156599	PAPER	Printed	105247	Offerman, Natasha	\$138.68	Art Supplies For Rewards; Mlg Reimbursement	06/08/2022
156600	PAPER	Printed	52600	Quality Roofing & Construction	\$355.00	Maintenance Repairs	06/08/2022
156601	PAPER	Printed	57070	Schoen, Karen	\$37.85	Mlg Reimbursement	06/08/2022
156602	PAPER	Printed	102614	Tractor Supply Company	\$92.83	Maintenance Repairs	06/08/2022
156603	PAPER	Printed	100415	Van Buren Intermediate School District	\$562.50	PowerSchool Training 02/23/22-02/25/2023	06/08/2022
156604	PAPER	Printed	105389	West Michigan International	\$232.45	Trans Vehicle Repair Parts; Trans Vehicle Repair Parts	06/08/2022
156605	PAPER	Printed	105730	Youngs, Chase	\$94.70	Reimbursement - Spirit Bus; Reimbursement for Trans Supplies	06/08/2022
156606	PAPER	Printed	295	Zoro Tools, Inc	\$70.26	Maintenance Repairs	06/08/2022
156607	PAPER	Printed	1164	Cusack, Tim	\$7,000.00	SEL	06/08/2022
156608	PAPER	Printed	47940	Otsego Public Schools	\$435.00	HS Girls Basketball - Scrimmages	06/10/2022
156609	PAPER	Printed	15100	Consumers Energy	\$985.99	1300 S East St	06/10/2022
156610	PAPER	Printed	105443	AAA Lawn Care, Inc	\$251.00	Lawn Service	06/13/2022
156611	PAPER	Printed	509	Baneck, Brooke	\$16.99	Decision Day Shirt	06/13/2022
156612	PAPER	Printed	6300	Barry County Lumber	\$63.56	Maintenance Repairs	06/13/2022
156613	PAPER	Printed	10900	Brown's Carpet One & Custom Interiors	\$262.80	Maintenance Repairs	06/13/2022
156614	PAPER	Printed	10840	Brown, Cheryl	\$217.58	Reimbursement - STEM Supplies	06/13/2022
156615	PAPER	Printed	102760	Buehl, Jeff	\$1,137.50	Contracted Services - PAC	06/13/2022
156616	PAPER	Printed	920	Cintas	\$300.00	Maintenance - Eyewash Station; Transportation - Eyewash Stat	06/13/2022
156617	PAPER	Printed	14026	College Board	\$12,829.00	AP Exams	06/13/2022
156618	PAPER	Printed	15100	Consumers Energy	\$776.34	Gas - 520 W South St; Gas - 930 S Benton St; Gas - 1027 S Yo	06/13/2022
156619	PAPER	Printed	18125	Decker Equipment	\$2,005.51	Maintenance Repairs	06/13/2022
156620	PAPER	Printed	19901	Domke, Kim	\$187.12	Reimbursement - HEEF	06/13/2022
156621	PAPER	Printed	106196	Enrico Group	\$418.00	Maintenance Repairs	06/13/2022
156622	PAPER	Printed	286	Family Farm And Home	\$8.69	Maintenance Repairs	06/13/2022
156623	PAPER	Printed	102599	Fastenal Company	\$167.29	Maintenance Repairs	06/13/2022
156624	PAPER	Printed	26300	Grainger, W. W. Inc.	\$1,211.92	CREDIT MEMO; Maintenance Repairs	06/13/2022
156625	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$370.00	Pest Control - CE; Pest Control - ST; Pest Control - HMS; Pe	06/13/2022
156626	PAPER	Printed	100161	Hastings Ace Hardware	\$1,059.70	Maintenance Repairs	06/13/2022
156627	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$83.77	School Specialty/Integrity - NE	06/13/2022

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156628	PAPER	Printed	29300	Hastings City of	\$4,324.91	Water/Sewer - 1027 S Young St; Water/Sewer - 1900 Star Schoo	06/13/2022
156629	PAPER	Printed	101102	Hoefler, Jason	\$391.41	Supplies Const Trades	06/13/2022
156630	PAPER	Printed	811	Holley, Craig	\$1,050.00	Contracted Services	06/13/2022
156631	PAPER	Printed	988	Holloway, Makayla	\$76.45	Reimbursement - batteries; Reimbursement - G.I.R.L.S - After	06/13/2022
156632	PAPER	Printed	103086	Hurst Mechanical	\$1,646.00	Maintenance Repairs	06/13/2022
156633	PAPER	Printed	33675	Jostens	\$12.19	Graduation Supplies	06/13/2022
156634	PAPER	Printed	36365	Kietzman, Trisha	\$41.99	Reimbursement - School Supplies	06/13/2022
156635	PAPER	Printed	572	Les's Sanitary Service	\$1,505.00	Garbage Service - June 2022	06/13/2022
156636	PAPER	Printed	105232	Lites Plus, Inc	\$611.80	Maintenance Repairs	06/13/2022
156637	PAPER	Printed	38800	Longstreet, Catherine	\$7,670.10	Adobe License For Counseling Dept.; MCAN Covid Grant - Decis	06/13/2022
156638	PAPER	Printed	459	Mitchell, Amber	\$319.69	Reimbursement - CE Supplies	06/13/2022
156639	PAPER	Printed	42500	MSVMA/MI Sch Vocal Music Assoc	\$175.00	General Ins Vocal Music HS	06/13/2022
156640	PAPER	Printed	50300	Pioneer	\$2,244.90	Maintenance Repairs	06/13/2022
156641	PAPER	Printed	105928	PowerSchool Group LLC	\$17,462.52	PowerSchool SIS Maintenance And Support	06/13/2022
156642	PAPER	Printed	51100	Progressive Graphics	\$3,274.00	HS Vocal Music - Shirts; Programs And Inserts - Newsies; Gra	06/13/2022
156643	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$19.16	Maintenance Repairs	06/13/2022
156644	PAPER	Printed	53950	Recognition Inc	\$175.50	Academic Awards	06/13/2022
156645	PAPER	Printed	105416	Roberts Installation & Repair, Inc	\$655.00	Maintenance Repairs	06/13/2022
156646	PAPER	VOID	90044	Robinson, Georgia	-voided-	Reimbursements for Fingerprints	06/13/2022
156647	PAPER	Printed	105567	Smelker, Amy	\$1,925.15	Reimbursement - Attendance Awards; Reimbursement - Jungle Th	06/13/2022
156648	PAPER	Printed	106240	Spectrum Health Occupational Services	\$114.00	Trans Bus Driver Physicals	06/13/2022
156649	PAPER	Printed	105489	Telecom One	\$2,484.20	Telephone	06/13/2022
156650	PAPER	Printed	105176	White, Spencer	\$76.75	Mlg Reimbursement	06/13/2022
156651	PAPER	Printed	104	Hastings Area Schools	\$22.00	Backpack Meal Program Contrib	06/17/2022
156652	PAPER	Printed	375	Pennock Health & Wellness Center	\$322.50	Pennock Health & Wellness Fees	06/17/2022
156653	PAPER	Printed	163	Brett N. Rodgers	\$418.62	Brett N. Rodgers	06/17/2022
156654	PAPER	Printed	529	Mary Jane Elliot, PC	\$92.39	Mary Jane Elliot, PC	06/17/2022
156655	PAPER	Printed	947	Midland Credit Management	\$300.59	Midland Credit Management	06/17/2022
156656	PAPER	Printed	29300	Hastings City of	\$6,572.18	Water/Sewer - 520 W South St	06/21/2022
156657	PAPER	Printed	1111	Herrington, Maicee	\$122.98	SE Emotional Support Dog	06/21/2022
156658	PAPER	Printed	529	Mary Jane Elliot, PC	\$399.89	Court Order - Emily Hoke	06/21/2022
156659	PAPER	Printed	103266	Robinson, Mary	\$64.25	Finerprint Reimbursement	06/21/2022
156660	PAPER	Printed	105	Hastings Area Schools - Section 125	\$156.92	Unreimbursed Medical	06/17/2022
156661	PAPER	Printed	160	Barry County United Way	\$176.90	Barry Co United Way	06/22/2022
156662	PAPER	Printed	1166	Ewers, Jennifer	\$1,800.00	Reimbursement - 6 Credits	06/22/2022
156663	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	06/22/2022
156664	PAPER	Printed	1111	Herrington, Maicee	\$118.99	Reimbursement - SE Emotional Support Dog	06/22/2022
156665	PAPER	Printed	101671	Integrity Business Solutions LLC	\$198.47	Integrity ST	06/22/2022
156666	PAPER	Printed	105614	Renner, William	\$253.04	Reimbursement - Embroidery Machine Service; Reimbursement -	06/22/2022
156667	PAPER	Printed	110	Aflac	\$358.04	Aflac Insurance	06/22/2022
156668	PAPER	Printed	105723	Airgas USA, LLC	\$67.97	Maintenance Repairs	06/22/2022
156669	PAPER	Printed	6700	Barry County Transit	\$288.50	March 2022 Bus Fares; May 2022 Bus Fares	06/22/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
156670	PAPER	Printed	102760	Buehl, Jeff	\$312.50	Contracted Services - PAC	06/22/2022
156671	PAPER	Printed	11160	Buist Electric Inc	\$313.00	Maintenance Repairs	06/22/2022
156672	PAPER	Printed	11500	Burkey Sales & Service Inc	\$73.59	Maintenance Repairs	06/22/2022
156673	PAPER	Printed	489	Center Pointe Repair LLC	\$119.74	Maintenance Repairs	06/22/2022
156674	PAPER	Printed	14026	College Board	\$6,314.82	Curriculum Supplies 2021-2022	06/22/2022
156675	PAPER	Printed	15100	Consumers Energy	\$61,649.50	Electric - 643 W Marshall St; Electric - 1000 S Young St; El	06/22/2022
156676	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$1,931.82	Printing Lease; Printing Lease Admin; Printing Lease HHS; Pr	06/22/2022
156677	PAPER	Printed	26300	Grainger, W. W. Inc.	\$330.68	Maintenance Repairs	06/22/2022
156678	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$76,300.00	Contracted Custodial - June 2022	06/22/2022
156679	PAPER	Printed	100161	Hastings Ace Hardware	\$416.21	Maintenance Repairs	06/22/2022
156680	PAPER	Printed	1167	Hawthorne Masonry, LLC	\$7,215.00	Maintenance Repairs	06/22/2022
156681	PAPER	Printed	811	Holley, Craig	\$312.50	Contracted Services - PAC	06/22/2022
156682	PAPER	Printed	445	Imagine Learning	\$750.00	At Risk/31A Supplies	06/22/2022
156683	PAPER	Printed	1168	Koetje, Tanya	\$16.70	Student Lunches	06/22/2022
156684	PAPER	Printed	100188	Lansing Tile & Mosaic Inc	\$11,212.00	Maintenance Repairs	06/22/2022
156685	PAPER	Printed	105232	Lites Plus, Inc	\$4,418.70	Maintenance Repairs	06/22/2022
156686	PAPER	Printed	104972	O'Reilly Auto Parts	\$138.26	Maintenance Repairs	06/22/2022
156687	PAPER	Printed	49300	Perma-Bound	\$265.39	Gen Inst SE	06/22/2022
156688	PAPER	Printed	50300	Pioneer	\$9,275.00	Maintenance Repairs	06/22/2022
156689	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$15,925.94	Utilities Gas	06/22/2022
156690	PAPER	Printed	105930	Wolgast Corporation	\$9,786.00	2022 CE Lighting & Ceiling CCM #3	06/22/2022
156691	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$500.00	Dora Nilda Yost Scholarship	06/23/2022
156692	PAPER	Printed	450	Advantage Dust Control	\$925.00	Trans Repairs	06/27/2022
156693	PAPER	Printed	102197	Advantage Plumbing & Drain	\$875.00	Maintenance Repairs	06/27/2022
156694	PAPER	Printed	6300	Barry County Lumber	\$421.95	Supplies Const Trades; Maintenance Repairs	06/27/2022
156695	PAPER	Printed	1169	Brown, Katelyn	\$380.00	Athletic Trainer Contracted Services	06/27/2022
156696	PAPER	Printed	11650	Caledonia Community Schools	\$116.50	Title I - Homeless Misc Transportation	06/27/2022
156697	PAPER	Printed	11700	Calhoun Intermediate Sch Dist	\$600.00	District Staff Training	06/27/2022
156698	PAPER	Printed	489	Center Pointe Repair LLC	\$66.34	Trans Repairs	06/27/2022
156699	PAPER	Printed	920	Cintas	\$32.75	Transportation Cabinet	06/27/2022
156700	PAPER	Printed	105086	Court-Side Inc.	\$1,065.00	Hastings Tennis; Hastings Golf	06/27/2022
156701	PAPER	Printed	306	Dexter High School Athletics	\$140.00	Track Entry Fees 05/31/2022	06/27/2022
156702	PAPER	Printed	103712	Elevator Service Inc	\$1,783.60	Maintenance Repairs	06/27/2022
156703	PAPER	Printed	26125	Goggins, Mike	\$270.00	Reimbursement - Golf Entry Fees	06/27/2022
156704	PAPER	Printed	283	Hall's Septic	\$660.00	Portable Toilet 06/11-06/17/2022	06/27/2022
156705	PAPER	Printed	26970	Harris Seeds	\$284.18	Student Org Agriculture	06/27/2022
156706	PAPER	Printed	100161	Hastings Ace Hardware	\$628.63	Maintenance Repairs	06/27/2022
156707	PAPER	Printed	44700	Hastings Auto Supply	\$1,517.22	Trans Tires, Tubes, Batt.	06/27/2022
156708	PAPER	Printed	103172	Hokanson, Stephanie	\$599.00	Tuition Basic Prog ST	06/27/2022
156709	PAPER	Printed	885	HPS	\$3,275.00	Dues & Fees Food Service	06/27/2022
156710	PAPER	Printed	259	Hydro-Chem Systems, Inc.	\$104.70	Trans Vehicle Repair Parts	06/27/2022
156711	PAPER	Printed	105038	Ionia Middle School Athletics	\$150.00	Middle School Track	06/27/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
156712	PAPER	Printed	104406	Jiles, Tyler	\$20.00	Reimbursement - Fuel	06/27/2022
156713	PAPER	Printed	36100	Kent Oil & Propane Inc	\$2,911.04	Trans Gas, Oil, Grease	06/27/2022
156714	PAPER	Printed	38100	Lawson Products Inc	\$671.11	Maintenance Repairs	06/27/2022
156715	PAPER	Printed	952	Leaping Lizards	\$3,230.00	Maintenance Contracted Services	06/27/2022
156716	PAPER	Printed	897	Maner Costerisan	\$5,875.00	2022 Audit	06/27/2022
156717	PAPER	Printed	43780	Murphy, Jamie	\$321.75	Mlg Reimbursement	06/27/2022
156718	PAPER	Printed	104635	Northrop, Cheryl	\$18.00	Reimbursement - Senior Flowers	06/27/2022
156719	PAPER	Printed	104972	O'Reilly Auto Parts	\$321.72	Maintenance Repairs	06/27/2022
156720	PAPER	Printed	47940	Otsego Public Schools	\$350.00	HS Cross Country Entry Fees; MS Cross Country Entry Fees	06/27/2022
156721	PAPER	Printed	103967	Picture This Photography	\$185.00	2022 I-8 Athlete Honors Awards	06/27/2022
156722	PAPER	Printed	53950	Recognition Inc	\$135.00	Awards	06/27/2022
156723	PAPER	Printed	54500	Reynolds & Sons	\$872.26	HS Soccer	06/27/2022
156724	PAPER	Printed	103266	Robinson, Mary	\$70.00	Reimbursement - Supplies	06/27/2022
156725	PAPER	Printed	104675	Secrest, Wardle, Lynch, Hampton	\$70.35	Prof Serv Legal Fee	06/27/2022
156726	PAPER	Printed	461	Spectrum Health	\$5,944.32	SE Contracted Nursing Svs - HS 05/04-05/27/2022	06/27/2022
156727	PAPER	Printed	100991	Thornapple Floral & Gifts	\$62.24	HS Parent Night	06/27/2022
156728	PAPER	Printed	302	Tredroc Tire Services, LLC	\$4,320.95	Trans Tires, Tubes, Batt.	06/27/2022
156729	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	06/27/2022
156730	PAPER	Printed	67360	Wayland Union Schools	\$150.00	JV Softball Entry Fees	06/27/2022
156731	PAPER	Printed	105389	West Michigan International	\$1,568.38	Trans Gas, Oil, Grease; Trans Vehicle Repair Parts	06/27/2022
156732	PAPER	Printed	105730	Youngs, Chase	\$271.44	Mlg Reimbursement	06/27/2022
156733	PAPER	Printed	69700	Zeeland Public Schools	\$180.00	Baseball Entry Fees	06/27/2022
156734	PAPER	Printed	929	Taplin Group, LLC	\$6,991.00	Maintenance Repairs	06/27/2022
156735	PAPER	Printed	106048	Verizon	\$999.58	Telephone 05/18-06/17/2022	06/27/2022
156736	PAPER	Printed	105121	Wilson, Lisa	\$599.00	Tuition Basic Prog ST	06/28/2022
156737	PAPER	Printed	1146	Rotary Club of Hastings	\$100.00	Dues & Fees - Matt Goebel	06/29/2022
GRAND TOTAL:			2,504 checks		\$10,844,175.71		

FUND SUMMARY

Fund	Amount
11	9,028,532.12
23	165,722.70
25	158,198.76
29	361,794.61
31	2,893.43
41	607,190.43
42	519,843.66

\$10,844,175.71