

ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2022 to 06/30/2023  
Fund Code : ALL FUNDS

## HASTINGS AREA SCHOOLS

(SUMMARY-ONLY)

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
156738	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	07/01/2022
156739	PAPER	Printed	105	Hastings Area Schools - Section 125	\$156.92	Unreimbursed Medical	07/01/2022
156740	PAPER	Printed	375	Pennock Health & Wellness Center	\$97.50	Pennock Health & Wellness Fees	07/01/2022
156741	PAPER	Printed	163	Brett N. Rodgers	\$418.62	Brett N. Rodgers	07/01/2022
156742	PAPER	Printed	947	Midland Credit Management	\$325.45	Midland Credit Management	07/01/2022
156743	PAPER	Printed	110	Aflac	\$319.04	Aflac Insurance	07/12/2022
156744	PAPER	Printed	201	ArbiterSports	\$690.00	Misc. - Athletics	07/12/2022
156745	PAPER	Printed	6300	Barry County Lumber	\$1,462.80	General Inst Tech	07/12/2022
156746	PAPER	Printed	160	Barry County United Way	\$176.90	Barry Co United Way	07/12/2022
156747	PAPER	Printed	1170	Brightly Software, Inc	\$11,255.23	School Dude 2022-2023	07/12/2022
156748	PAPER	Printed	901	Capital Advantage Leasing	\$10,333.20	Kyocera Copiers - 11th Of 20; Kyocera Taskalpha 11th Of 19;	07/12/2022
156749	PAPER	Printed	15100	Consumers Energy	\$12,060.66	Gas - 520 W South St #B; Gas - 1027 S Young St; Gas - 232 W;	07/12/2022
156750	PAPER	Printed	29300	Hastings City of	\$7,268.03	Water/Sewer - 1027 S Young St; Water/Sewer - 1300 S East St;	07/12/2022
156751	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	07/12/2022
156752	PAPER	Printed	41500	MASA	\$1,429.79	Matt Goebel 2022-2023 Membership Renewal	07/12/2022
156753	PAPER	Printed	41700	MASB	\$5,446.00	2022-2023 Membership Renewal	07/12/2022
156754	PAPER	Printed	106031	MASB-SEG Property/Casualty Pool, Inc	\$147,079.00	Property/Casualty 07/01/22-07/01/23	07/12/2022
156755	PAPER	Printed	41150	MEA Financial Service Inc	\$411.65	07/01-08/01/2022	07/12/2022
156756	PAPER	Printed	146	MetLife Dental	\$2,493.18	Dental 07/01-07/31/2022	07/12/2022
156757	PAPER	Printed	104338	Priority Health	\$28,408.83	Health Insurance 07/01-07/31/2022	07/12/2022
156758	PAPER	Printed	156	Red Rover Technologies LLC	\$2,891.10	Sub System 2022-2023	07/12/2022
156759	PAPER	Printed	101219	Riddell / All American Sport Corp	\$6,821.88	Football Reconditioning	07/12/2022
156760	PAPER	Printed	105347	SEG Workers Compensation Fund	\$2,966.00	1st Qtr 2022-2023	07/12/2022
156761	PAPER	Printed	184	Standard Insurance Company	\$916.95	Life Insurance 07/01-07/31/2022	07/12/2022
156762	PAPER	Printed	63100	Thrun Law Firm, PC	\$55.00	Prof Legal Services	07/12/2022
156763	PAPER	Printed	14026	College Board	\$6,314.82	District Curriculum	07/13/2022
156764	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	07/15/2022
156765	PAPER	Printed	105	Hastings Area Schools - Section 125	\$156.92	Unreimbursed Medical	07/15/2022
156766	PAPER	Printed	375	Pennock Health & Wellness Center	\$97.50	Pennock Health & Wellness Fees	07/15/2022
156767	PAPER	Printed	163	Brett N. Rodgers	\$706.16	Brett N. Rodgers	07/15/2022
156768	PAPER	Printed	947	Midland Credit Management	\$350.34	Midland Credit Management	07/15/2022
156769	PAPER	Printed	952	Leaping Lizards	\$12,309.00	Maintenance Contracted Services	07/18/2022
156770	PAPER	Printed	160	Barry County United Way	\$176.90	Barry Co United Way	07/18/2022
156771	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	07/18/2022
156772	PAPER	Printed	828	Kensington Concepts	\$9,000.00	HHS Athletic Signs - Down Payment	07/18/2022
156773	PAPER	Printed	110	Aflac	\$319.04	Aflac Insurance	07/19/2022
156774	PAPER	Printed	105723	Airgas USA, LLC	\$241.14	Maintenance Repairs	07/19/2022
156775	PAPER	Printed	2995	Airport Sand & Gravel	\$372.75	Maintenance Repairs	07/19/2022
156776	PAPER	Printed	6300	Barry County Lumber	\$174.95	Maintenance Repairs; Credit Note	07/19/2022
156777	PAPER	Printed	989	BMA Architects PC	\$285.00	Equipment & Furniture Non-Depr HS	07/19/2022
156778	PAPER	Printed	11500	Burkey Sales & Service Inc	\$56.25	Maintenance Repairs	07/19/2022
156779	PAPER	Printed	920	Cintas	\$134.43	Transportation Eyewash Service; Maintenance Cabinet	07/19/2022

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156780	PAPER	Printed	15100	Consumers Energy	\$25,658.26	Electric - 520 W South St; Annual Rental - Pole Attachment 0	07/19/2022
156781	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$392.42	Printing Lease - CE; Printing Lease - Admin; Printing Lease;	07/19/2022
156782	PAPER	Printed	18125	Decker Equipment	\$732.92	Maintenance Repairs	07/19/2022
156783	PAPER	Printed	21500	Electric Motor Service Inc	\$2,025.00	Maintenance Repairs	07/19/2022
156784	PAPER	Printed	106196	Enrico Group	\$249.20	Maintenance Repairs	07/19/2022
156785	PAPER	Printed	1172	Forward Edge, Inc.	\$500.00	Curriculum Integration - Coaches Camp	07/19/2022
156786	PAPER	Printed	26300	Grainger, W. W. Inc.	\$4,582.39	Maintenance Repairs	07/19/2022
156787	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$86,970.00	63391	07/19/2022
156788	PAPER	Printed	709	H-3 Keesman	\$3,750.00	Maintenance Repairs	07/19/2022
156789	PAPER	Printed	105323	H.S.V. Redi-Mix, Inc.	\$321.00	Maintenance Repairs	07/19/2022
156790	PAPER	Printed	100161	Hastings Ace Hardware	\$1,341.06	Maintenance Repairs	07/19/2022
156791	PAPER	Printed	103086	Hurst Mechanical	\$576.84	Maintenance Repairs	07/19/2022
156792	PAPER	Printed	445	Imagine Learning	\$7,875.00	At Risk/31a Supplies	07/19/2022
156793	PAPER	Printed	35500	Kellogg Community College	\$6,786.04	Dual Enrolled 2022 Spring Semester	07/19/2022
156794	PAPER	Printed	572	Les's Sanitary Service	\$1,505.00	Garbage Service - July 2022	07/19/2022
156795	PAPER	Printed	105232	Lites Plus, Inc	\$7,477.80	Maintenance Repairs	07/19/2022
156796	PAPER	Printed	42900	Michigan State University-ANRED	\$240.00	Student Org Agriculture	07/19/2022
156797	PAPER	Printed	198	Mystery Science	\$20,600.00	Curriculum Supplies	07/19/2022
156798	PAPER	Printed	102471	NEOLA	\$1,295.00	Update Service: Volume 37: Number 1	07/19/2022
156799	PAPER	Printed	104972	O'Reilly Auto Parts	\$64.29	Maintenance Repairs	07/19/2022
156800	PAPER	Printed	105832	Performance Plus	\$112.95	Maintenance Repairs	07/19/2022
156801	PAPER	Printed	100894	Pierce Cedar Creek Institute	\$11,760.00	Elementary Books - Science Strong 1st of 3	07/19/2022
156802	PAPER	Printed	104795	Pitney Bowes Global Financial Services	\$892.29	Acct#: 0010456694 Postage Machine Rental HS; Acct#: 00106487	07/19/2022
156803	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$19.93	Maintenance Repairs	07/19/2022
156804	PAPER	Printed	57300	Scholastic Inc	\$153.56	HEEF	07/19/2022
156805	PAPER	Printed	106240	Spectrum Health Occupational Services	\$85.00	DOT Physical	07/19/2022
156806	PAPER	Printed	105833	Steensma Lawn & Power Equipment	\$290.09	Maintenance Repairs	07/19/2022
156807	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$6,877.06	Utilities Gas	07/19/2022
156808	PAPER	VOID	103821	Telecom Liaison	-voided-	Telephone	07/19/2022
156809	PAPER	Printed	106117	Tremco/Weatherproofing Technologies, Inc	\$775.60	Maintenance Repairs	07/19/2022
156810	PAPER	VOID	106048	Verizon	-voided-	Hot Spots 06/02-07/01/2022	07/19/2022
156811	PAPER	Printed	1133	Village Bike & Fitness	\$21,779.29	CERC Equipment	07/19/2022
156812	PAPER	Printed	295	Zoro Tools, Inc	\$197.50	Maintenance Repairs	07/19/2022
156813	PAPER	Printed	989	BMA Architects PC	\$3,600.00	Imprmts Other Than Buildings - Deprec	07/19/2022
156814	PAPER	Printed	105930	Wolgast Corporation	\$95,333.12	2022 CE Lighting & Ceiling CCM #4; MS Roof Package CCM #7	07/19/2022
156815	PAPER	Printed	105489	Telecom One	\$2,462.00	Telephone	07/20/2022
156816	PAPER	Printed	100161	Hastings Ace Hardware	\$595.88	Maintenance Repairs	07/21/2022
156817	PAPER	Printed	1056	Aicken, Chad	\$460.40	Mlg Reimbursement	07/22/2022
156818	PAPER	Printed	105723	Airgas USA, LLC	\$41.51	Maintenance Repairs	07/22/2022
156819	PAPER	Printed	489	Center Pointe Repair LLC	\$69.95	Trans Repairs	07/22/2022
156820	PAPER	Printed	106274	Do-It Corporation	\$15.00	HS Principal Office Supplies	07/22/2022
156821	PAPER	Printed	1174	ETNA SUPPLY	\$2,291.54	Maintenance Repairs	07/22/2022

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156822	PAPER	Printed	30100	Hastings Reminder	\$606.00	Ads - Bus Drivers	07/22/2022
156823	PAPER	Printed	30700	Heide, Teresa	\$450.00	Reimbursement - Teacher Appreciation 21/22	07/22/2022
156824	PAPER	VOID	105402	HSV Redi-Mix, Inc	-voided-	Maintenance Repairs	07/22/2022
156825	PAPER	Printed	102855	Kimball Midwest	\$27.98	Trans Vehicle Repair Parts	07/22/2022
156826	PAPER	Printed	301	Midwest Transit Equipment, INC	\$5,340.57	Trans Repairs	07/22/2022
156827	PAPER	Printed	53950	Recognition Inc	\$1,402.00	Graduation Supplies	07/22/2022
156828	PAPER	Printed	54500	Reynolds & Sons	\$6,916.01	Misc. - Athletics; Athletics Equipment	07/22/2022
156829	PAPER	Printed	103304	Truck & Trailer Specialties	\$3,986.23	Trans Repairs	07/22/2022
156830	PAPER	Printed	65300	Unity School Bus Parts	\$207.93	Trans Vehicle Repair Parts	07/22/2022
156831	PAPER	Printed	15100	Consumers Energy	\$14,295.40	Electric - 1000 S Young St; Electric - 1027 S Young St; Elec	07/22/2022
156832	PAPER	Printed	489	Center Pointe Repair LLC	\$104.19	Trans Repairs	07/22/2022
156833	PAPER	Printed	920	Cintas	\$200.00	Maintenance Eyewash Stations	07/22/2022
156834	PAPER	Printed	760	Cummins Sales & Services	\$1,326.09	Maintenance Repairs	07/22/2022
156835	PAPER	Printed	18125	Decker Equipment	\$1,430.25	Maintenance Repairs	07/22/2022
156836	PAPER	Printed	26300	Grainger, W. W. Inc.	\$2,224.43	Maintenance Repairs	07/22/2022
156837	PAPER	Printed	103086	Hurst Mechanical	\$1,220.08	Maintenance Repairs	07/22/2022
156838	PAPER	Printed	34500	K/RESA	\$103,139.27	Shared Services 22/23 - 1st Quarter	07/22/2022
156839	PAPER	Printed	35700	Kendall Electric Inc	\$196.82	Maintenance Repairs	07/22/2022
156840	PAPER	Printed	104972	O'Reilly Auto Parts	\$92.41	Maintenance Repairs	07/22/2022
156841	PAPER	Printed	105389	West Michigan International	\$3,100.69	Trans Repairs; Trans Vehicle Repair Parts	07/22/2022
156842	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	07/29/2022
156843	PAPER	Printed	105	Hastings Area Schools - Section 125	\$156.92	Unreimbursed Medical	07/29/2022
156844	PAPER	Printed	163	Brett N. Rodgers	\$706.16	Brett N. Rodgers	07/29/2022
156845	PAPER	Printed	105443	AAA Lawn Care, Inc	\$1,203.00	Mole Control; Late Spring Lawn Application; Spring Aera Vato	08/01/2022
156846	PAPER	Printed	105843	Anders, Jonathin	\$11.97	Reimbursement - Family Farm & Home	08/01/2022
156847	PAPER	Printed	6300	Barry County Lumber	\$721.70	Maintenance Repair; Maintenance Repairs	08/01/2022
156848	PAPER	Printed	6900	Barry County Treasurer	\$29,625.96	Taxes Abated & Written Off - Castleton Twp; Taxes Abated & W	08/01/2022
156849	PAPER	Printed	160	Barry County United Way	\$176.90	Barry Co United Way	08/01/2022
156850	PAPER	Printed	1175	Calhoun County Clerk - Elections Office	\$222.84	Cont Serv Election	08/01/2022
156851	PAPER	Printed	100572	Calhoun County Treasurer	\$1,396.60	Taxes Abated & Written Off	08/01/2022
156852	PAPER	Printed	612	Daktronics	\$21,870.00	Athletics Equipment	08/01/2022
156853	PAPER	Printed	1176	Dingerson, Ron	\$2,450.00	10 Michigan State Polypay Ewe's	08/01/2022
156854	PAPER	Printed	21500	Electric Motor Service Inc	\$1,230.00	Maintenance Repair	08/01/2022
156855	PAPER	Printed	103712	Elevator Service	\$5,605.00	Maintenance Repair	08/01/2022
156856	PAPER	Printed	1171	ESGI	\$2,544.00	Curriculum Supplies	08/01/2022
156857	PAPER	Printed	105323	H.S.V. Redi-Mix, Inc.	\$2,734.88	Maintenance Repairs	08/01/2022
156858	PAPER	Printed	100161	Hastings Ace Hardware	\$1,779.72	PAC Supplies; Maintenance Repairs	08/01/2022
156859	PAPER	Printed	44700	Hastings Auto Supply	\$8.05	Maintenance Repair	08/01/2022
156860	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	08/01/2022
156861	PAPER	Printed	30700	Heide, Teresa	\$166.92	Reimbursement - Books HS	08/01/2022
156862	PAPER	Printed	103086	Hurst Mechanical	\$1,490.81	Maintenance Repairs	08/01/2022
156863	PAPER	Printed	782	John Deere Financial	\$84.90	Maintenance Repair	08/01/2022

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156864	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$194,740.28	Insurance - July 2022	08/01/2022
156865	PAPER	Printed	42900	Michigan State University-AG	\$150.00	CDE Springs Skills Contests - FFA	08/01/2022
156866	PAPER	Printed	45443	National FFA Organization	\$440.00	Officer Polos	08/01/2022
156867	PAPER	Printed	105781	Oakland Schools	\$1,800.00	Polypot Yearly Support Fee 07/01/22-06/30/23	08/01/2022
156868	PAPER	Printed	52600	Quality Roofing & Construction	\$750.00	Maintenance Repairs	08/01/2022
156869	PAPER	Printed	105614	Renner, William	\$267.39	Reimbursements - Trades Camp	08/01/2022
156870	PAPER	Printed	1177	SME	\$8,250.00	Maintenance Repair	08/01/2022
156871	PAPER	Printed	106240	Spectrum Health Occupational Services	\$135.00	DOT Physical; Program Annual Fee	08/01/2022
156872	PAPER	Printed	204	Stein, Anna	\$10.50	Instructional Supplies - 11t	08/01/2022
156873	PAPER	Printed	368	Swiftreach Networks, LLC	\$4,760.00	SwiftK12 08/01/2022-07/31/2023	08/01/2022
156874	PAPER	Printed	64970	Uline	\$1,618.47	Supplies - PAC	08/01/2022
156875	PAPER	Printed	106048	Verizon	\$1,000.96	Telephone 06/18-07/17/2022	08/01/2022
156876	PAPER	Printed	106125	Wolf Kubota	\$7,453.00	Equipment Rental 06/13-06/27/2022	08/01/2022
156877	PAPER	Printed	33500	J-Ad Graphics, Inc	\$3,726.48	Newsletter	08/01/2022
156878	PAPER	Printed	825	WAM Print Mail	\$849.49	Postage For Newsletter	08/01/2022
156879	PAPER	Printed	952	Leaping Lizards	\$9,108.00	Maintenance Contracted Services 07/05-07/27/2022	08/05/2022
156880	PAPER	Printed	370	Michigan State of	\$200.00	Post-Issuance Filing Fee	08/08/2022
156881	PAPER	Printed	105452	Reserve Account	\$2,000.00	Postage - Admin 34216119	08/09/2022
156882	PAPER	Printed	8550	Carl, Carrie	\$63.18	07/07/22 Mlg Reimbursement	08/09/2022
156883	PAPER	Printed	110	Aflac	\$319.04	Aflac Insurance	08/10/2022
156884	PAPER	Printed	15100	Consumers Energy	\$11,951.70	Electric - 232 W Grand St; Gas - 232 W Grand St; Gas - 520 W	08/10/2022
156885	PAPER	Printed	29300	Hastings City of	\$5,666.44	Water/Sewer - 1027 S Young St; Water/Sewer - 1300 S East St;	08/10/2022
156886	PAPER	Printed	41150	MEA Financial Service Inc	\$411.65	Life Insurance 08/01-09/01/2022	08/10/2022
156887	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$206,749.43	Insurance - August 2022	08/10/2022
156888	PAPER	Printed	146	MetLife Dental	\$2,493.18	Dental 08/01-08/31/2022	08/10/2022
156889	PAPER	Printed	104338	Priority Health	\$28,408.83	Health Insurance 08/01-08/31/2022	08/10/2022
156890	PAPER	Printed	184	Standard Insurance Company	\$916.95	Life Insurance 08/01-08/31/2022	08/10/2022
156891	PAPER	Printed	100161	Hastings Ace Hardware	\$1,880.78	Maintenance Repairs	08/10/2022
156892	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	08/12/2022
156893	PAPER	Printed	105	Hastings Area Schools - Section 125	\$156.92	Unreimbursed Medical	08/12/2022
156894	PAPER	Printed	375	Pennock Health & Wellness Center	\$97.50	Pennock Health & Wellness Fees	08/12/2022
156895	PAPER	Printed	163	Brett N. Rodgers	\$706.16	Brett N. Rodgers	08/12/2022
156896	PAPER	Printed	104236	A-1 Asphalt Sealing & Repairs, Inc.	\$6,555.00	Imprvmts Other Than Bldg - Non-Deprec	08/12/2022
156897	PAPER	Printed	105443	AAA Lawn Care, Inc	\$1,895.00	Lawn Care	08/12/2022
156898	PAPER	Printed	1056	Aicken, Chad	\$480.29	Mlg Reimbursement	08/12/2022
156899	PAPER	Printed	3800	American Time & Signal Company	\$1,069.27	Maintenance Repairs	08/12/2022
156900	PAPER	Printed	1119	Amplified IT	\$808.50	Google Voice 2021-2022	08/12/2022
156901	PAPER	Printed	105843	Anders, Jonathin	\$24.98	Reimbursement - Maintenance Repairs	08/12/2022
156902	PAPER	Printed	6300	Barry County Lumber	\$261.48	Maintenance Repairs	08/12/2022
156903	PAPER	Printed	6900	Barry County Treasurer	\$296.10	Taxes Abated - Hastings Charter Twp	08/12/2022
156904	PAPER	Printed	160	Barry County United Way	\$176.90	Barry Co United Way	08/12/2022
156905	PAPER	Printed	438	Buist Automation	\$253.00	Maintenance Repairs	08/12/2022

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156906	PAPER	Printed	11160	Buist Electric Inc	\$5,033.00	Equipment & Furniture - Non-Deprec - SE; Maintenance Repair	08/12/2022
156907	PAPER	Printed	11500	Burkey Sales & Service Inc	\$186.42	Maintenance Repairs	08/12/2022
156908	PAPER	VOID	11575	C & N Supply Inc	-voided-	Maintenance Repair	08/12/2022
156909	PAPER	Printed	489	Center Pointe Repair LLC	\$372.00	Repairs; Maintenance Repairs	08/12/2022
156910	PAPER	Printed	920	Cintas	\$109.43	Maintenance Cabinet	08/12/2022
156911	PAPER	Printed	14026	College Board	\$2,280.00	CLEP Exams 2021-2022	08/12/2022
156912	PAPER	Printed	1163	Crystal Flash	\$1,804.78	Trans Gas, Oil, Grease	08/12/2022
156913	PAPER	Printed	16500	Culligan Water Conditioning	\$29.00	Water - Admin	08/12/2022
156914	PAPER	Printed	1178	Custom Ink	\$989.60	Southeastern PTO	08/12/2022
156915	PAPER	Printed	18125	Decker Equipment	\$357.97	Maintenance Repair	08/12/2022
156916	PAPER	Printed	19335	Diesel Equipment Sales/Service	\$1,467.15	Trans Vehicle Repair Parts	08/12/2022
156917	PAPER	Printed	103712	Elevator Service	\$744.00	Maintenance Repairs	08/12/2022
156918	PAPER	Printed	322	ESpark Learning	\$2,170.00	At Risk/31A Supplies NE	08/12/2022
156919	PAPER	Printed	1174	ETNA SUPPLY	\$1,838.46	Maintenance Repair	08/12/2022
156920	PAPER	Printed	105841	Five-Star Technology Solutions, LLC	\$5,400.00	District Software License Fees	08/12/2022
156921	PAPER	Printed	103748	Goldsworthy's Auto And Truck	\$71.74	Trans Gas, Oil & Grease	08/12/2022
156922	PAPER	Printed	105527	Gordenski, Shannon	\$235.17	Mlg Reimbursement	08/12/2022
156923	PAPER	Printed	26300	Grainger, W. W. Inc.	\$437.88	Maintenance Repair	08/12/2022
156924	PAPER	Printed	26300	Grainger, W. W. Inc	\$1,296.27	Maintenance Repairs	08/12/2022
156925	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$370.00	Pest Control - HMS; Pest Control - SE; Pest Control - NE; Pe	08/12/2022
156926	PAPER	Printed	283	Hall's Septic	\$660.00	Maintenance Repair - 07/11-08/08/2022	08/12/2022
156927	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$2,200.00	Southeastern PTO - Fund Balance	08/12/2022
156928	PAPER	Printed	44700	Hastings Auto Supply	\$164.37	Trans Vehicle Repair Parts; Maintenance Repairs; Trans Gas,	08/12/2022
156929	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	08/12/2022
156930	PAPER	Printed	1167	Hawthorne Masonry, LLC	\$2,700.00	Maintenance Repair	08/12/2022
156931	PAPER	Printed	103086	Hurst Mechanical	\$5,750.12	Maintenance Repair; HS FFA Barn	08/12/2022
156932	PAPER	Printed	105435	Indusco Supply Company	\$10,271.72	Custodial Supplies	08/12/2022
156933	PAPER	Printed	100820	Kiwanis Club International	\$302.50	Dues & Fees - Business Office	08/12/2022
156934	PAPER	Printed	100188	Lansing Tile & Mosaic Inc	\$20,000.00	Maintenance Repairs	08/12/2022
156935	PAPER	Printed	38100	Lawson Products Inc	\$134.20	Maintenance Repair	08/12/2022
156936	PAPER	Printed	370	Michigan State of	\$180.00	07/01/2022-06/30/2023	08/12/2022
156937	PAPER	Printed	105609	Murray's Asphalt Mtn LLC	\$5,100.00	Maintenance Repairs	08/12/2022
156938	PAPER	Printed	102471	NEOLA	\$750.00	Digital Maintenance Fee 08/01/22-07/31/23	08/12/2022
156939	PAPER	Printed	597	NWEA	\$44,836.40	MAP Growth K-12; MAP Accelerator; MAP Reading	08/12/2022
156940	PAPER	Printed	50300	Pioneer	\$2,394.00	Maintenance Repair	08/12/2022
156941	PAPER	Printed	51100	Progressive Graphics	\$800.00	2022-2023 School Calendars	08/12/2022
156942	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$20.32	Maintenance Repairs	08/12/2022
156943	PAPER	Printed	59910	Spencer's Towing & Recovery	\$73.00	Maintenance Repairs	08/12/2022
156944	PAPER	Printed	105489	Telecom One	\$2,486.60	Telephone	08/12/2022
156945	PAPER	Printed	600	Voyager Sopris	\$47,876.40	Instructional Supplies 11t	08/12/2022
156946	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	08/12/2022
156947	PAPER	Printed	106008	Warren, Larry	\$334.62	Mlg Reimbursement	08/12/2022

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156948	PAPER	Printed	105389	West Michigan International	\$89.32	Trans Vehicle Repair Parts	08/12/2022
156949	PAPER	Printed	105715	Wilson, Ben	\$708.00	Tuition Basic Prog NE	08/12/2022
156950	PAPER	Printed	106125	Wolf Kubota	\$5,436.00	Maintenance Repair	08/12/2022
156951	PAPER	Printed	295	Zoro Tools, Inc	\$1,444.15	Maintenance Repairs	08/12/2022
156952	PAPER	Printed	3440	Alma College	\$500.00	Fall Scholarship 2022 / Ruby Barber	08/12/2022
156953	PAPER	Printed	4350	Aquinas College	\$375.00	Fall Scholarship 2022 / Taylor Owen	08/12/2022
156954	PAPER	Printed	377	Cedarville University	\$500.00	Fall Scholarship 2022 / Carissa Strouse	08/12/2022
156955	PAPER	Printed	17620	Davenport University	\$1,750.00	Fall Scholarship 2022 / Kierstyn Downs; Fall Scholarship 202	08/12/2022
156956	PAPER	Printed	1180	Denton, Mason	\$250.00	LH Lamb Scholarship 2022	08/12/2022
156957	PAPER	Printed	22810	Ferris State University	\$750.00	Fall Scholarship 2022 / Aleah Ritzema	08/12/2022
156958	PAPER	Printed	1179	Glen Oaks Community College	\$250.00	Fall Scholarship 2022 / Brooklyn Youngs	08/12/2022
156959	PAPER	Printed	26526	Grand Valley State University	\$3,000.00	Fall Scholarship 2022 / Carter Rosenberger; Fall Scholarship	08/12/2022
156960	PAPER	Printed	35500	Kellogg Community College	\$3,750.00	Fall Scholarship 2022 / Andrew Bassett; Fall Scholarship 202	08/12/2022
156961	PAPER	Printed	42900	Michigan State University	\$1,500.00	Fall Scholarship 2022 / Erin Dalman; Fall Scholarship 2022 /	08/12/2022
156962	PAPER	Printed	105573	MIHA - District 19	\$500.00	Rider Registration - 2022/23	08/12/2022
156963	PAPER	Printed	1182	Pettengill, Madison	\$500.00	Paul Peterson Scholarship 2022	08/12/2022
156964	PAPER	Printed	381	Purdue University	\$500.00	Fall Scholarship 2022 / Hailey Graham	08/12/2022
156965	PAPER	Printed	1183	Smalley, Harrison	\$500.00	Paul Peterson Scholarship 2022	08/12/2022
156966	PAPER	Printed	60001	Spring Arbor University	\$750.00	Fall Scholarship 2022 / Ellen Shults	08/12/2022
156967	PAPER	Printed	1181	Stauffer, Faith	\$1,000.00	GRBS Perseverance Scholarship 2022	08/12/2022
156968	PAPER	Printed	65450	University of Michigan	\$1,000.00	Fall Scholarship 2022 / Anna Scheck; Fall Scholarship 2022 /	08/12/2022
156969	PAPER	Printed	67825	Western Michigan University	\$2,000.00	Fall Scholarship 2022 / Brandon Darling; Fall Scholarship 20	08/12/2022
156970	PAPER	Printed	962	Winegar, Owen	\$250.00	LH Lamb Scholarship 2022	08/12/2022
156971	PAPER	VOID	26313	Grand Rapids Community College	-voided-	Fall Scholarship 2022 / Morgan Deal	08/12/2022
156972	PAPER	Printed	51100	Progressive Graphics	\$351.38	Equestrian Team Shirts	08/17/2022
156973	PAPER	Printed	15100	Consumers Energy	\$580.82	Gas - 1900 Star School Rd; Gas - 643 W Marshall St	08/18/2022
156974	PAPER	Printed	28900	Hastings Banner	\$490.80	Ads	08/18/2022
156975	PAPER	Printed	30100	Hastings Reminder	\$1,026.40	Ads	08/18/2022
156976	PAPER	Printed	105825	Commercial Bank	\$1,604,665.77	State Aid Anticipation Note Payable	08/22/2022
156977	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$500.00	Athletic Concessions	08/22/2022
156978	PAPER	Printed	1184	Cuddahee, Brian	\$1,414.50	Cabinets - Childcare	08/22/2022
156979	PAPER	Printed	105443	AAA Lawn Care, Inc	\$2,640.00	Lawn Service	08/24/2022
156980	PAPER	Printed	102197	Advantage Plumbing & Drain	\$2,562.36	Maintenance Repairs - NE Restroom Remodel	08/24/2022
156981	PAPER	Printed	105723	Airgas USA, LLC	\$67.97	Maintenance Repairs	08/24/2022
156982	PAPER	Printed	2995	Airport Sand & Gravel	\$1,028.25	Maintenance Repairs	08/24/2022
156983	PAPER	Printed	448	AMSOIL, INC.	\$181.89	Maintenance Repairs	08/24/2022
156984	PAPER	Printed	5900	Barry Cleaners	\$3,044.85	Dry Cleaning Marching Band Uniforms	08/24/2022
156985	PAPER	Printed	6900	Barry County Treasurer	\$169.80	Taxes Abated - Castleton Twp	08/24/2022
156986	PAPER	Printed	438	Buist Automation	\$253.00	Equipment - CERC	08/24/2022
156987	PAPER	Printed	11500	Burkey Sales & Service Inc	\$1,081.36	Trans Repairs	08/24/2022
156988	PAPER	Printed	1129	CertaSite	\$9,190.45	Maintenance Repairs	08/24/2022
156989	PAPER	Printed	920	Cintas	\$368.15	Maintenance - Eyewash; Transportation - Eyewash; Transportat	08/24/2022

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156990	PAPER	Printed	920	Cintas	\$77.40	Laundry Service	08/24/2022
156991	PAPER	Printed	15100	Consumers Energy	\$26,166.11	Gas - 1300 S East St; Electric - 520 W South St; Gas - 232 W	08/24/2022
156992	PAPER	Printed	105086	Court-Side Inc.	\$1,003.00	Transportation - Magnets/Stickers	08/24/2022
156993	PAPER	Printed	760	Cummins Sales & Services	\$1,116.61	Maintenance Repairs	08/24/2022
156994	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$1,345.41	Printing Lease - CE; Printing Lease - Admin; Printing Lease;	08/24/2022
156995	PAPER	Printed	922	Dan Blair Construction LLC	\$1,000.00	Maintenance Repairs	08/24/2022
156996	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$86,970.00	Contracted Custodial - August 2022	08/24/2022
156997	PAPER	Printed	953	Grimes, Alesia	\$30.00	NHS - Refund	08/24/2022
156998	PAPER	Printed	283	Hall's Septic	\$660.00	Portable Toilet Rental 08/09-09/06/2022	08/24/2022
156999	PAPER	Printed	100161	Hastings Ace Hardware	\$720.79	Maintenance Repairs	08/24/2022
157000	PAPER	Printed	362	Hawthorne, Kikki	\$49.14	Mlg Reimbursement	08/24/2022
157001	PAPER	Printed	103086	Hurst Mechanical	\$2,607.68	Maintenance Repairs	08/24/2022
157002	PAPER	Printed	101671	Integrity Business Solutions LLC	\$2,826.13	Central Purchasing Supplies HS	08/24/2022
157003	PAPER	Printed	33505	J-Ad Printing Plus	\$98.50	BIE Placements	08/24/2022
157004	PAPER	Printed	35700	Kendall Electric Inc	\$1,044.91	Maintenance Repairs	08/24/2022
157005	PAPER	Printed	572	Les's Sanitary Service	\$1,750.00	Garbage Service - August 2022	08/24/2022
157006	PAPER	Printed	49300	Perma-Bound	\$500.00	Clearing HEEF	08/24/2022
157007	PAPER	Printed	105452	Reserve Account	\$1,500.00	HHS Postage Meter # 1267918	08/24/2022
157008	PAPER	Printed	1146	Rotary Club of Hastings	\$156.00	Matt Goebel - 3rd Qtr Dues	08/24/2022
157009	PAPER	Printed	57500	School Specialty Inc	\$520.64	School Specialty/Integrity - SE	08/24/2022
157010	PAPER	Printed	103310	Spartan Stores, LLC.	\$37.52	Food Hastings	08/24/2022
157011	PAPER	Printed	102565	Speed Wrench Inc	\$545.95	Trans Repairs	08/24/2022
157012	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$2,495.50	Utilities Gas	08/24/2022
157013	PAPER	Printed	929	Taplin Group, LLC	\$11,126.00	Maintenance Repairs	08/24/2022
157014	PAPER	Printed	102349	US Awards	\$1,465.37	Academic Awards	08/24/2022
157015	PAPER	VOID	1185	Veley Productions, LLC	-voided-	Speaker For HMS Students	08/24/2022
157016	PAPER	Printed	105389	West Michigan International	\$3,055.27	Trans Repairs	08/24/2022
157017	PAPER	Printed	68333	Winick, Katie	\$10.64	Reimbursement - Planner	08/24/2022
157018	PAPER	Printed	295	Zoro Tools, Inc	\$569.82	Maintenance Repairs	08/24/2022
157019	PAPER	Printed	11575	C & N Supply Inc	\$23.70	Maintenance Repairs	08/24/2022
157020	PAPER	Printed	100161	Hastings Ace Hardware	\$970.30	Maintenance Repairs	08/24/2022
157021	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	08/26/2022
157022	PAPER	Printed	105	Hastings Area Schools - Section 125	\$156.92	Unreimbursed Medical	08/26/2022
157023	PAPER	Printed	375	Pennock Health & Wellness Center	\$97.50	Pennock Health & Wellness Fees	08/26/2022
157024	PAPER	Printed	163	Brett N. Rodgers	\$706.16	Brett N. Rodgers	08/26/2022
157025	PAPER	Printed	384	Curriculum K12 Partners	\$1,200.00	Supplies Business	08/24/2022
157026	PAPER	Printed	160	Barry County United Way	\$176.90	Barry Co United Way	08/26/2022
157027	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	08/26/2022
157028	PAPER	Printed	1187	Peper, Jessica	\$100.00	Refund - Prepaid Meals	08/29/2022
157029	PAPER	Printed	110	Aflac	\$638.08	Aflac Insurance	08/29/2022
157030	PAPER	Printed	1056	Aicken, Chad	\$20.88	Reimbursement - Bus Tag Rings	08/29/2022
157031	PAPER	Printed	3800	American Time & Signal Company	\$854.59	Maintenance Repairs	08/29/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
157032	PAPER	Printed	6300	Barry County Lumber	\$235.98	Supplies - PAC; Maintenance Repairs	08/29/2022
157033	PAPER	Printed	6900	Barry County Treasurer	\$735.58	Taxes Abated - Baltimore Twp	08/29/2022
157034	PAPER	Printed	106248	Berrien RESA	\$757.50	District Software Fees - MBA Plugin	08/29/2022
157035	PAPER	Printed	1188	Bob Teunessen Drywall LLC	\$1,000.00	Maintenance Repairs	08/29/2022
157036	PAPER	Printed	920	Cintas	\$77.40	Laundry	08/29/2022
157037	PAPER	Printed	799	Cochrane Supply & Engineering, Inc	\$2,712.81	Maintenance Repairs	08/29/2022
157038	PAPER	Printed	15100	Consumers Energy	\$12,597.80	Electric - 643 W Marshall St; Electric - 1000 S Young St; El	08/29/2022
157039	PAPER	Printed	1189	Curtiss, Elizabeth	\$18.75	Mlg Reimbursement	08/29/2022
157040	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$226.00	Printing Supplies - Staples	08/29/2022
157041	PAPER	Printed	18125	Decker Equipment	\$46.39	Maintenance Repairs	08/29/2022
157042	PAPER	Printed	102308	Dewitt High School Band	\$150.00	Band Fees - HS	08/29/2022
157043	PAPER	Printed	103073	Engle, Cathy	\$459.00	Tuition Basic Prog NE	08/29/2022
157044	PAPER	Printed	1174	ETNA SUPPLY	\$664.72	Maintenance Repairs	08/29/2022
157045	PAPER	Printed	1191	Fleis, Jessica	\$3,600.00	Tuition Basic Prog SE	08/29/2022
157046	PAPER	Printed	106223	Geukes, Sarah	\$159.90	Reimbursement - HMS Student Activities	08/29/2022
157047	PAPER	Printed	26126	Goggins, Cheryl	\$69.22	Reimbursement - Induction Supplies	08/29/2022
157048	PAPER	Printed	105527	Gordenski, Shannon	\$32.50	Mlg Reimbursement	08/29/2022
157049	PAPER	Printed	26300	Grainger, W. W. Inc.	\$15,770.35	Maintenance Repairs	08/29/2022
157050	PAPER	Printed	100161	Hastings Ace Hardware	\$394.95	Supplies - PAC; Maintenance Repairs	08/29/2022
157051	PAPER	Printed	401	Hawbaker, Darrell	\$7.99	Reimbursement - Paint	08/29/2022
157052	PAPER	Printed	103086	Hurst Mechanical	\$2,874.21	Maintenance Repairs	08/29/2022
157053	PAPER	Printed	35700	Kendall Electric Inc	\$59.04	Maintenance Repairs	08/29/2022
157054	PAPER	Printed	269	Kramer, Justine	\$2,900.00	Tuition Basic Prog HS	08/29/2022
157055	PAPER	Printed	106105	Magierka Delaphiano, Jennifer	\$1,296.50	Tuition Basic Prog HS	08/29/2022
157056	PAPER	Printed	41150	MEA Financial Service Inc	\$411.65	Health/Hospital Deductions	08/29/2022
157057	PAPER	Printed	42110	MSBO	\$150.00	2022-23 MSBO Membership Dues	08/29/2022
157058	PAPER	Printed	104635	Northrop, Cheryl	\$62.25	Mlg Reimbursement	08/29/2022
157059	PAPER	Printed	104516	Otsego Band Boosters	\$150.00	Band Fees - HS	08/29/2022
157060	PAPER	Printed	1186	Perspectives Consulting Group, Inc.	\$10,375.00	Comprehensive Voter Approval Assessment	08/29/2022
157061	PAPER	Printed	104338	Priority Health	\$28,408.83	Health Insurance - September 2022	08/29/2022
157062	PAPER	Printed	52700	Quill Corporation	\$1,277.27	Printing Supplies MS	08/29/2022
157063	PAPER	Printed	106058	Rockford Band Parents	\$150.00	Band Fees - HS	08/29/2022
157064	PAPER	Printed	57500	School Specialty Inc	\$596.62	School Specialty - SE - Auten; School Specialty- NE - Frith;	08/29/2022
157065	PAPER	Printed	105693	Seasonal Grille	\$210.00	Induction	08/29/2022
157066	PAPER	Printed	1100	Sikkema Equipment, Inc.	\$3,868.67	HS FFA Barn	08/29/2022
157067	PAPER	Printed	105627	Sikkenga, Abby	\$131.75	Reimbursement - Office Supplies; Reimbursement - Patry & Off	08/29/2022
157068	PAPER	Printed	59910	Spencer's Towing & Recovery	\$65.00	Maintenance Repairs	08/29/2022
157069	PAPER	Printed	105474	Straight Line Fence	\$6,485.00	Imprvmts Other than Bldg	08/29/2022
157070	PAPER	Printed	103724	Teed, Heather	\$60.00	HMS Saxon Store Math Dept	08/29/2022
157071	PAPER	Printed	102614	Tractor Supply Company	\$36.96	Maintenance Repairs	08/29/2022
157072	PAPER	Printed	106117	Tremco/Weatherproofing Technologies, Inc	\$742.54	Maintenance Repairs	08/29/2022
157073	PAPER	Printed	1190	Wallaceburg Bookbinding & Mfg. Co. Ltd	\$466.17	Books HS; General Instruction MS	08/29/2022



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157074	PAPER	Printed	666	Wezensky, Rachelle	\$242.85	HEEF - 5th Grade Novel Study	08/29/2022
157075	PAPER	Printed	105176	White, Spencer	\$826.00	Tuition Basic Prog MS	08/29/2022
157076	PAPER	Printed	68333	Winick, Katie	\$107.40	Reimbursement - HMS Student Acitivities; Reimbursement - HMS	08/29/2022
157077	PAPER	Printed	105930	Wolgast Corporation	\$90,993.00	2022 CE Lighting & Ceiling CCM #5; MS Roof Package CCM#8	08/29/2022
157078	PAPER	Printed	105443	AAA Lawn Care, Inc	\$550.00	Lawn Service	09/06/2022
157079	PAPER	Printed	105649	Armour, Norine	\$22.50	Mlg Reimbursement	09/06/2022
157080	PAPER	Printed	6300	Barry County Lumber	\$237.16	Maintenance Repairs	09/06/2022
157081	PAPER	Printed	105531	Bennett's Tree Service	\$5,850.00	Maintenance Repairs	09/06/2022
157082	PAPER	Printed	989	BMA Architects PC	\$2,400.00	Imprmts Other than Buildings	09/06/2022
157083	PAPER	Printed	11160	Buist Electric Inc	\$2,153.00	Maintenance Repairs	09/06/2022
157084	PAPER	Printed	11700	Calhoun Intermediate Sch Dist	\$29.95	Youth Mental Health First Aid Option 2	09/06/2022
157085	PAPER	Printed	13035	Cedar Crest Dairy	\$2,984.59	Milk Hastings	09/06/2022
157086	PAPER	Printed	103560	Cengage Learning	\$1,188.00	Supplies Business	09/06/2022
157087	PAPER	Printed	489	Center Pointe Repair LLC	\$125.52	Maintenance Repairs	09/06/2022
157088	PAPER	Printed	1194	Central Michigan Paper	\$9,360.00	Printing Supplies HS; Office Supplies	09/06/2022
157089	PAPER	Printed	1129	CertaSite	\$1,975.23	Maintenance Repairs	09/06/2022
157090	PAPER	Printed	920	Cintas	\$77.40	Laundry	09/06/2022
157091	PAPER	Printed	13992	Clous, Cheryl	\$120.00	22-23 Uniform Allowance	09/06/2022
157092	PAPER	Printed	802	Craven-Kilbourn, Samantha	\$78.00	22-23 Uniform Allowance	09/06/2022
157093	PAPER	Printed	1189	Curtiss, Elizabeth	\$81.00	22-23 Uniform Allowance	09/06/2022
157094	PAPER	Printed	18500	Demco Inc	\$209.57	Books Elementary	09/06/2022
157095	PAPER	Printed	911	DeShane, Kristina	\$120.00	22-23 Uniform Allowance	09/06/2022
157096	PAPER	Printed	482	DeWitt, Michele	\$120.00	22-23 Uniform Allowance	09/06/2022
157097	PAPER	Printed	912	Farmer, Amanda	\$120.00	22-23 Uniform Allowance	09/06/2022
157098	PAPER	Printed	1196	Felder, Margaret	\$120.00	22-23 Uniform Allowance	09/06/2022
157099	PAPER	Printed	388	Forman, Kathleen	\$120.00	22-23 Uniform Allowance	09/06/2022
157100	PAPER	Printed	26300	Grainger, W. W. Inc.	\$1,718.88	Maintenance Repairs	09/06/2022
157101	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$845.00	Pest Control - CE; Pest Control - NE; Pest Control - HS; Pes	09/06/2022
157102	PAPER	Printed	283	Hall's Septic	\$220.00	Rental of Portable Toilet 08/23-10/19/2022	09/06/2022
157103	PAPER	Printed	100161	Hastings Ace Hardware	\$1,493.92	Maintenance Repairs; Supplies - PAC; Trans Vehicle Repair Pa	09/06/2022
157104	PAPER	Printed	218	Haviland Products Company	\$1,442.55	Pool Supplies - CERC	09/06/2022
157105	PAPER	Printed	105435	Indusco Supply Company	\$387.22	Custodial Supplies	09/06/2022
157106	PAPER	Printed	101671	Integrity Business Solutions LLC	\$1,525.87	Integrity - ST - Allen; Integrity - ST - Adams; Integrity -;	09/06/2022
157107	PAPER	Printed	1195	K & R	\$823.91	Trans Repairs	09/06/2022
157108	PAPER	Printed	828	Kensington Concepts	\$12,800.00	HHS Athletic Signs	09/06/2022
157109	PAPER	Printed	36100	Kent Oil & Propane Inc	\$1,824.90	Trans Gas, Oil, Grease	09/06/2022
157110	PAPER	Printed	389	Medendorp, Reggie	\$120.00	22-23 Uniform Allowance	09/06/2022
157111	PAPER	Printed	146	MetLife Dental	\$2,218.58	Dental 09/01-09/30/2022	09/06/2022
157112	PAPER	Printed	101899	Meyer Music	\$1,375.00	Repair Agreement	09/06/2022
157113	PAPER	Printed	413	Michigan School Band & Orchestra Assoc	\$750.00	HS Membership 2022-2023; MS Membership 2022-2023	09/06/2022
157114	PAPER	Printed	105172	Moore, Matt	\$131.88	Mlg Reimbursement	09/06/2022
157115	PAPER	Printed	913	Nichols, Jeremy	\$120.00	22-23 Uniform Allowance	09/06/2022

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157116	PAPER	Printed	105848	Olin, Michelle	\$120.00	22-23 Uniform Allowance	09/06/2022
157117	PAPER	Printed	49300	Perma-Bound	\$28.19	ESSER II - ST	09/06/2022
157118	PAPER	Printed	1197	Pirtle, Rebecca	\$92.00	22-23 Uniform Allowance	09/06/2022
157119	PAPER	Printed	51100	Progressive Graphics	\$637.00	Office Supplies	09/06/2022
157120	PAPER	Printed	105386	Ramey, Becky	\$238.14	22-23 Uniform Allowance; Reimbursement - Office Supplies - S	09/06/2022
157121	PAPER	Printed	105640	Schantz, Christi	\$31.46	Reimbursement - Bus Rings	09/06/2022
157122	PAPER	Printed	102486	Smith, Amanda	\$120.00	22-23 Uniform Allowance	09/06/2022
157123	PAPER	Printed	106056	Smith, Missy	\$120.00	22-23 Uniform Allowance	09/06/2022
157124	PAPER	Printed	104296	Snider, Claude	\$120.00	22-23 Uniform Allowance	09/06/2022
157125	PAPER	Printed	100804	Snider, Sherry	\$120.00	22-23 Uniform Allowance	09/06/2022
157126	PAPER	Printed	102565	Speed Wrench Inc	\$544.45	Trans Repairs	09/06/2022
157127	PAPER	Printed	184	Standard Insurance Company	\$847.15	Life Insurance 09/01-09/30/2022	09/06/2022
157128	PAPER	Printed	105426	Straube, Justin	\$3,600.00	Tuition Basic Prog HS	09/06/2022
157129	PAPER	Printed	63100	Thrun Law Firm, PC	\$2,413.00	Prof Serv Legal Fee	09/06/2022
157130	PAPER	Printed	168	Tilley, Renee	\$120.00	22-23 Uniform Allowance	09/06/2022
157131	PAPER	Printed	1193	Top of the World Granite, Inc.	\$9,200.00	Equipment Child Care	09/06/2022
157132	PAPER	Printed	100577	Tossava, Connie	\$92.00	22-23 Uniform Allowance	09/06/2022
157133	PAPER	Printed	102614	Tractor Supply Company	\$459.99	Maintenance Repairs	09/06/2022
157134	PAPER	Printed	102171	Trick, Maureen	\$120.00	22-23 Uniform Allowance	09/06/2022
157135	PAPER	Printed	105888	Turfix LLC	\$3,050.00	Maintenance Repairs	09/06/2022
157136	PAPER	Printed	104849	Two Brothers And A Tent	\$1,265.00	Homecoming 2021	09/06/2022
157137	PAPER	Printed	65300	Unity School Bus Parts	\$435.00	Trans Vehicle Repair Parts	09/06/2022
157138	PAPER	Printed	397	Urie, Roberta	\$120.00	22-23 Uniform Allowance	09/06/2022
157139	PAPER	Printed	106219	Vandorp, Elizabeth	\$120.00	22-23 Uniform Allowance	09/06/2022
157140	PAPER	Printed	106048	Verizon	\$1,001.11	Telephone 07/18-08/17/2022	09/06/2022
157141	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	09/06/2022
157142	PAPER	Printed	105389	West Michigan International	\$3,508.34	Trans Repairs; Trans Vehicle Repair Parts; Trans Vehicle Rea	09/06/2022
157143	PAPER	Printed	104682	Wilson, Susan	\$94.00	22-23 Uniform Allowance	09/06/2022
157144	PAPER	Printed	914	Winchel, Amy	\$120.00	22-23 Uniform Allowance	09/06/2022
157145	PAPER	Printed	105614	Renner, William	\$655.93	Reimbursement - Trades Camp	09/08/2022
157146	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	09/09/2022
157147	PAPER	Printed	105	Hastings Area Schools - Section 125	\$156.92	Unreimbursed Medical	09/09/2022
157148	PAPER	Printed	375	Pennock Health & Wellness Center	\$87.50	Pennock Health & Wellness Fees	09/09/2022
157149	PAPER	Printed	163	Brett N. Rodgers	\$706.16	Brett N. Rodgers	09/09/2022
157150	PAPER	Printed	101233	DeGraaf Nature Center	\$306.00	Star Elementary	09/09/2022
157151	PAPER	Printed	100161	Hastings Ace Hardware	\$848.49	Maintenance Repairs	09/09/2022
157152	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	09/09/2022
157153	PAPER	Printed	952	Leaping Lizards	\$12,276.00	Lawn Service	09/09/2022
157154	PAPER	Printed	427	Heidi's Farmstand	\$301.00	Star Elementary	09/12/2022
157155	PAPER	Printed	105443	AAA Lawn Care, Inc	\$9,026.00	Lawn Service	09/13/2022
157156	PAPER	Printed	105556	AAA Lead Inspections, Inc.	\$695.00	Maintenance Repairs	09/13/2022
157157	PAPER	Printed	110	Aflac	\$319.04	Aflac Insurance	09/13/2022

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157158	PAPER	Printed	1056	Aicken, Chad	\$683.75	Mlg Reimbursement	09/13/2022
157159	PAPER	Printed	1203	Applied Innovation	\$68.11	Printing Supplies HS	09/13/2022
157160	PAPER	Printed	1202	Arias-Franco, Valentina	\$47.00	Reimbursement - Fingerprints	09/13/2022
157161	PAPER	Printed	160	Barry County United Way	\$176.90	Barry Co United Way	09/13/2022
157162	PAPER	Printed	1112	BSB Communications	\$747.50	Tech Corrd Repair to Equip	09/13/2022
157163	PAPER	Printed	102760	Buehl, Jeff	\$650.00	Contracted Services - PAC	09/13/2022
157164	PAPER	Printed	103560	Cengage Learning	\$3,210.00	Supplies Business	09/13/2022
157165	PAPER	Printed	1129	CertaSite	\$2,575.96	Maintenance Repairs	09/13/2022
157166	PAPER	Printed	920	Cintas	\$315.78	Maintenance - Cabinet; Maintenance - Eyewash Service	09/13/2022
157167	PAPER	Printed	920	Cintas	\$1,242.07	Mats - HMS; Mats - CERC; Mats - HHS; Mats - ST; Mats - NE; M	09/13/2022
157168	PAPER	Printed	15100	Consumers Energy	\$7,503.40	Electric - 232 W Grand St	09/13/2022
157169	PAPER	Printed	813	Delightex, Inc.	\$200.00	Gen Ins Technology	09/13/2022
157170	PAPER	Printed	105150	Diocese Of Kalamazoo	\$775.00	Title IIA Conferences - St Rose	09/13/2022
157171	PAPER	Printed	101054	Doherty, Emily	\$431.72	Reimbursement - Vending Supplies	09/13/2022
157172	PAPER	Printed	1165	EZ Flex Sport Mats	\$6,557.00	Athletics Equipment	09/13/2022
157173	PAPER	Printed	25355	Garbrecht, Tammy	\$241.50	Reimbursment - Math Bundle	09/13/2022
157174	PAPER	Printed	106223	Geukes, Sarah	\$120.00	Reimbursement - HMS Activities	09/13/2022
157175	PAPER	Printed	26300	Grainger, W. W. Inc.	\$187.00	Maintenance Repairs	09/13/2022
157176	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$402.24	Vending Supplies	09/13/2022
157177	PAPER	VOID	100161	Hastings Ace Hardware	-voided-	Trans Equipment	09/13/2022
157178	PAPER	Printed	44700	Hastings Auto Supply	\$20.39	Trans Repairs	09/13/2022
157179	PAPER	Printed	452	Heaton, Melinda	\$60.00	Reimbursement - Counselor Membership	09/13/2022
157180	PAPER	Printed	811	Holley, Craig	\$1,375.00	Contracted Services - PAC	09/13/2022
157181	PAPER	Printed	103086	Hurst Mechanical	\$943.04	Maintenance Repairs	09/13/2022
157182	PAPER	Printed	445	Imagine Learning	\$24,160.00	At Risk / 31a MS & HS	09/13/2022
157183	PAPER	Printed	101671	Integrity Business Solutions LLC	\$226.59	Integrity - ST; Central Purchasing Supplies HS; Integrity -	09/13/2022
157184	PAPER	Printed	104833	Inter-State Studios	\$327.68	MS Yearbook	09/13/2022
157185	PAPER	Printed	1201	Koewers, Kelsey	\$326.26	Reimbursement - Licensing; Reimbursement - TB Test; Mlg Reim	09/13/2022
157186	PAPER	Printed	269	Kramer, Justine	\$13.88	Reimbursement - General Ins Science - HS	09/13/2022
157187	PAPER	Printed	37100	LaJoye, Joe	\$400.00	Contracted Services - PAC	09/13/2022
157188	PAPER	Printed	106141	Lucas, Leah	\$25.00	Tuition Basic Prog MS	09/13/2022
157189	PAPER	Printed	1199	McEwen Electric, LLC	\$4,800.00	Maintenance Repairs	09/13/2022
157190	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$211,381.04	Insurance - September 2022	09/13/2022
157191	PAPER	Printed	301	Midwest Transit Equipment, INC	\$6,202.72	Trans Repairs	09/13/2022
157192	PAPER	Printed	42110	MSBO	\$215.00	Conferences	09/13/2022
157193	PAPER	Printed	104972	O'Reilly Auto Parts	\$96.44	Credit To Account; Maintenance Repairs	09/13/2022
157194	PAPER	Printed	372	People Driven Technology	\$697.12	Tech Coord Instr Equip	09/13/2022
157195	PAPER	Printed	49300	Perma-Bound	\$518.01	Supplies ESSER II - NE	09/13/2022
157196	PAPER	Printed	105928	PowerSchool Group LLC	\$8,696.38	District Software - Naviance License; INV320699	09/13/2022
157197	PAPER	Printed	51100	Progressive Graphics	\$179.90	Uniform Allowance	09/13/2022
157198	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$20.32	Maintenance Repairs	09/13/2022
157199	PAPER	Printed	105386	Ramey, Becky	\$27.18	Reimbursment - Food Service Supplies	09/13/2022

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157200	PAPER	Printed	105614	Renner, William	\$376.37	Reimbursement - Trades Camp & Gen Ins Technology	09/13/2022
157201	PAPER	Printed	490	Ridderman Oil	\$1,987.43	Trans Gas, Oil, Grease	09/13/2022
157202	PAPER	Printed	105626	Roberts, Ashley	\$78.00	Reimbursement - General Ins MS	09/13/2022
157203	PAPER	Printed	57100	Schoessel, Carl	\$400.00	Contracted Services - PAC	09/13/2022
157204	PAPER	Printed	57500	School Specialty Inc	\$1,837.18	School Specialty - CE; School Specialty - NE; School Special	09/13/2022
157205	PAPER	Printed	103310	Spartan Stores, LLC.	\$21.07	Food Hastings	09/13/2022
157206	PAPER	Printed	106240	Spectrum Health Occupational Services	\$85.00	DOT Physical	09/13/2022
157207	PAPER	Printed	102565	Speed Wrench Inc	\$1,280.83	Trans Repairs	09/13/2022
157208	PAPER	Printed	59910	Spencer's Towing & Recovery	\$73.00	Maintenance Repairs	09/13/2022
157209	PAPER	Printed	1200	Thompson, Felicia	\$64.25	Reimbursement - Fingerprinting	09/13/2022
157210	PAPER	Printed	106117	Tremco/Weatherproofing Technologies, Inc	\$985.55	Maintenance Repairs	09/13/2022
157211	PAPER	Printed	105389	West Michigan International	\$360.61	Trans Vehicle Repair Parts	09/13/2022
157212	PAPER	Printed	13035	Cedar Crest Dairy	\$1,609.72	CREDIT - Milk Hastings	09/13/2022
157213	PAPER	Printed	920	Cintas	\$77.40	Laundry	09/13/2022
157214	PAPER	Printed	15100	Consumers Energy	\$31,825.64	Gas - 520 W South St; Gas - 232 W Grand St; Gas - 520 W Sout	09/13/2022
157215	PAPER	Printed	18125	Decker Equipment	\$21,640.50	Equipment & Furniture Non-Depr HS	09/13/2022
157216	PAPER	Printed	44700	Hastings Auto Supply	\$427.39	Trans Equipment	09/13/2022
157217	PAPER	Printed	29300	Hastings City of	\$3,699.81	Water/Sewer - 1027 S Young St; Water/Sewer - 1900 Star Schoo	09/13/2022
157218	PAPER	Printed	105489	Telecom One	\$2,579.69	Telephone	09/13/2022
157219	PAPER	Printed	487	AGParts Worldwide, Inc.	\$2,156.50	Tech Coord Repair to Equip	09/14/2022
157220	PAPER	Printed	13035	Cedar Crest Dairy	\$1,525.16	Milk Hastings	09/14/2022
157221	PAPER	Printed	100161	Hastings Ace Hardware	\$343.74	Maintenance Repairs	09/14/2022
157222	PAPER	Printed	102614	Tractor Supply Company	\$29.88	Maintenance Repairs	09/14/2022
157223	PAPER	Printed	100161	Hastings Ace Hardware	\$5,278.00	Supplies Const Trades	09/16/2022
157224	PAPER	Printed	677	Tires N Such	\$700.00	Repairs	09/16/2022
157225	PAPER	Printed	1204	Frondale Fundraising	\$420.40	Equestrian Team Fundraising	09/19/2022
157226	PAPER	Printed	31725	Hoke, Steve	\$600.00	Sound/video Work At Board Meetings	09/19/2022
157227	PAPER	Printed	13387	Charlton Park	\$102.00	Field Trip 11/18/22 - SE	09/22/2022
157228	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	09/23/2022
157229	PAPER	Printed	105	Hastings Area Schools - Section 125	\$156.92	Unreimbursed Medical	09/23/2022
157230	PAPER	Printed	375	Pennock Health & Wellness Center	\$87.50	Pennock Health & Wellness Fees	09/23/2022
157231	PAPER	Printed	163	Brett N. Rodgers	\$706.16	Brett N. Rodgers	09/23/2022
157232	PAPER	Printed	1206	Gun Lake Area Water Laboratory	\$20.00	Monthly Bacteriological Analysis - Pool	09/23/2022
157233	PAPER	Printed	160	Barry County United Way	\$176.90	Barry Co United Way	09/23/2022
157234	PAPER	Printed	100161	Hastings Ace Hardware	\$468.01	Maintenance Repairs	09/23/2022
157235	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	09/23/2022
157236	PAPER	Printed	1207	Leonard, Sydney	\$30.70	Lunch Acct Reimbursement	09/23/2022
157237	PAPER	Printed	105614	Renner, William	\$125.00	Reimbursement - Fuel For Bus #18	09/26/2022
157238	PAPER	Printed	51100	Progressive Graphics	\$151.20	Equestrian Team	09/27/2022
157239	PAPER	Printed	105625	MIHA Region A	\$208.00	Regionals - HS Equestrian	09/27/2022
157240	PAPER	Printed	15100	Consumers Energy	\$6,960.05	Electric - 1000 S Young St; Electric - 1027 S Young St; Elec	09/27/2022
157241	PAPER	Printed	100161	Hastings Ace Hardware	\$859.79	Maintenance Repairs	09/27/2022

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157242	PAPER	Printed	104236	A-1 Asphalt Sealing & Repairs, Inc.	\$9,280.00	Athletic Equipment - 1,215 Sq Ft Patch	09/27/2022
157243	PAPER	Printed	105723	Airgas USA, LLC	\$67.97	Maintenance Repairs	09/27/2022
157244	PAPER	Printed	3445	Alro Steel	\$522.67	Maintenance Repairs	09/27/2022
157245	PAPER	Printed	3800	American Time & Signal Company	\$1,406.46	Maintenance Repairs	09/27/2022
157246	PAPER	Printed	105111	Apple Inc.	\$1,176.00	Athletics Equipment	09/27/2022
157247	PAPER	Printed	6300	Barry County Lumber	\$133.38	Maintenance Repairs	09/27/2022
157248	PAPER	Printed	6700	Barry County Transit	\$766.50	August 2022 Bus Fares	09/27/2022
157249	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$692.17	Maintenance Repairs	09/27/2022
157250	PAPER	Printed	869	Camfil USA Inc	\$8,169.44	Maintenance Repairs	09/27/2022
157251	PAPER	Printed	920	Cintas	\$2,545.17	Mats - HMS; Mats - HHS; Mats - CE; Mats - CERC; Laundry; Mat	09/27/2022
157252	PAPER	Printed	1209	Collins, Jillian	\$72.18	Reimbursement - HS Principal Office Supplies	09/27/2022
157253	PAPER	Printed	16500	Culligan Water Conditioning	\$29.00	Water - Admin	09/27/2022
157254	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$4,225.40	Printing Lease CE; Printing Lease Admin; Printing Lease HHS;	09/27/2022
157255	PAPER	Printed	103073	Engle, Cathy	\$94.62	Reimbursement - PBIS supplies	09/27/2022
157256	PAPER	Printed	472	Flessner, Matt	\$199.00	Reimbursement - CE PBIS	09/27/2022
157257	PAPER	Printed	105821	Frontline Technologies Group, LLC	\$3,115.44	Applicant Tracking 11/12/22-11/11/23	09/27/2022
157258	PAPER	Printed	404	Giacalone, Lori	\$25.31	Mlg Reimbursement	09/27/2022
157259	PAPER	Printed	26126	Goggins, Cheryl	\$178.19	Reimbursement - Supplies	09/27/2022
157260	PAPER	Printed	26300	Grainger, W. W. Inc.	\$383.37	Maintenance Repairs	09/27/2022
157261	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$86,970.00	Contracted Custodial - September 2022	09/27/2022
157262	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$351.78	CERC Vending	09/27/2022
157263	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$370.00	Pest Control - HMS; Pest Control - NE; Pest Control - ST; Pe	09/27/2022
157264	PAPER	Printed	28900	Hastings Banner	\$351.06	GSRP & Trans Ads	09/27/2022
157265	PAPER	Printed	30100	Hastings Reminder	\$3,888.42	Trans & Athletic Ads	09/27/2022
157266	PAPER	Printed	885	HPS	\$16,104.38	Equipment	09/27/2022
157267	PAPER	Printed	103086	Hurst Mechanical	\$2,145.56	Maintenance Repairs	09/27/2022
157268	PAPER	Printed	36365	Kietzman, Trisha	\$394.00	Tuition Basic Prog SE	09/27/2022
157269	PAPER	Printed	572	Les's Sanitary Service	\$1,260.00	Garbage Service- September 2022	09/27/2022
157270	PAPER	Printed	897	Maner Costerisan	\$12,125.00	2022 Audit	09/27/2022
157271	PAPER	Printed	1208	Meridian Planners	\$2,250.00	Planners	09/27/2022
157272	PAPER	Printed	104972	O'Reilly Auto Parts	\$82.31	Maintenance Repairs	09/27/2022
157273	PAPER	Printed	49910	Pickard, Jeanette	\$77.79	Reimbursement - Math Medic	09/27/2022
157274	PAPER	Printed	102423	Schoessel, Tim	\$27.76	Transportation Wages - Extra Runs	09/27/2022
157275	PAPER	Printed	57300	Scholastic Inc	\$700.32	HEEF - Sweet; HEEF - NE - Donnini & Donohue	09/27/2022
157276	PAPER	Printed	57500	School Specialty Inc	\$611.34	School Specialty - NE - Engle; School Specialty - NE - Donoh	09/27/2022
157277	PAPER	Printed	105567	Smelker, Amy	\$77.88	Reimbursement - Locker Hooks	09/27/2022
157278	PAPER	Printed	59910	Spencer's Towing & Recovery	\$65.00	Maintenance Repairs	09/27/2022
157279	PAPER	Printed	204	Stein, Anna	\$39.50	Reimbursement - Books	09/27/2022
157280	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$2,673.75	Utilities Gas	09/27/2022
157281	PAPER	Printed	929	Taplin Group, LLC	\$7,517.89	Maintenance Repairs	09/27/2022
157282	PAPER	Printed	250	Walton, Annalise	\$467.00	Tuition Nasic Prog NE	09/27/2022
157283	PAPER	Printed	106008	Warren, Larry	\$373.13	Mlg Reimbursement	09/27/2022

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157284	PAPER	Printed	102586	Winterset Inc.	\$686.20	Water Cafe	09/27/2022
157285	PAPER	Printed	105930	Wolgast Corporation	\$18,482.00	2022 CE Lighting & Ceiling CCM #6; MS Roof Package CCM #9	09/27/2022
157286	PAPER	Printed	13945	Chrouch Communications Inc	\$1,122.80	Trans Repairs	09/27/2022
157287	PAPER	Printed	301	Midwest Transit Equipment, INC	\$1,795.92	Trans Equipment	09/27/2022
157288	PAPER	Printed	43780	Murphy, Jamie	\$916.65	Reimbursement - Football Supplies	09/28/2022
157289	PAPER	Printed	100161	Hastings Ace Hardware	\$843.84	Maintenance Repairs; Trans Vehicle Repair Parts	09/28/2022
157290	PAPER	Printed	105860	Coipel, Heather	\$437.09	Reimbursement - Trainer Supplies	09/28/2022
157291	PAPER	Printed	104635	Northrop, Cheryl	\$28.96	Reimbursement - Athletic Supplies	09/28/2022
157292	PAPER	Printed	103668	Slaughter, Darrell	\$210.96	Reimbursement - Food for Football Camp	09/28/2022
157293	PAPER	Printed	1210	Stafford, Shannon	\$269.16	Reimbursement - Food for Football Camp	09/28/2022
157294	PAPER	VOID	818	Great Lakes Coca-Cola Distribution	-voided-	Athletic Concessions	09/28/2022
157295	PAPER	Printed	418	United Wholesale-Kalamazoo	\$4,132.15	Athletic Concessions - Credit Memo	09/28/2022
157296	PAPER	Printed	110	Aflac	\$319.04	Aflac Insurance	09/28/2022
157297	PAPER	Printed	11700	Calhoun Intermediate Sch Dist	\$8,035.69	1st Qtr Illuminate DnA 07/01/22-06/30/23	09/28/2022
157298	PAPER	Printed	13035	Cedar Crest Dairy	\$2,527.87	Milk Hastings	09/28/2022
157299	PAPER	Printed	15100	Consumers Energy	\$8,664.98	Electric - 1768 Star School Rd; Electric - 1300 S East St #A	09/28/2022
157300	PAPER	Printed	41150	MEA Financial Service Inc	\$411.65	Health/Hospital Deductions 10/01-10/31/2022	09/28/2022
157301	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$232,304.52	Insurance - October 2022	09/28/2022
157302	PAPER	Printed	146	MetLife Dental	\$2,435.92	Dental 10/01-10/31/2022	09/28/2022
157303	PAPER	Printed	104338	Priority Health	\$25,704.14	Health Insurance - 10/01-10/31/2022	09/28/2022
157304	PAPER	Printed	104675	Secrest, Wardle, Lynch, Hampton	\$61.43	Prof Serv Legal Fee	09/28/2022
157305	PAPER	Printed	184	Standard Insurance Company	\$906.11	Life Insurance 10/01-10/31/2022	09/28/2022
157306	PAPER	Printed	106048	Verizon	\$1,000.42	Telephone 08/18-09/17/2022	09/28/2022
157307	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	09/28/2022
157308	PAPER	Printed	1211	Cedar Creek Golf Course	\$180.00	Golf Girls Entry Fees	09/29/2022
157309	PAPER	Printed	11565	Business Professionals of America	\$60.00	HHS BPA	09/29/2022
157310	PAPER	Printed	1206	Gun Lake Area Water Laboratory	\$22.00	Monthly Bacteriological Analysis - Pool	09/29/2022
157311	PAPER	Printed	100161	Hastings Ace Hardware	\$914.38	Maintenance Repairs	09/30/2022
157312	PAPER	Printed	105578	Hudl.Com	\$9,708.22	09/12/2022-09/11/2023	10/03/2022
157313	PAPER	Printed	7300	Barry-Eaton Dist Health Dept	\$320.00	Manager Food Safety Certification Class	10/04/2022
157314	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$1,381.55	Athletic Concessions	10/04/2022
157315	PAPER	Printed	105928	PowerSchool Group LLC	\$449.00	2022 Midwest PSUG Event	10/05/2022
157316	PAPER	Printed	1214	AcreteLabs	\$165.00	2022 FALL Math Madness	10/06/2022
157317	PAPER	Printed	102197	Advantage Plumbing & Drain	\$435.82	Maintenance Repairs	10/06/2022
157318	PAPER	Printed	105723	Airgas USA, LLC	\$138.17	Maintenance Repairs	10/06/2022
157319	PAPER	Printed	3325	Allegan High School	\$75.00	Soccer Boys Entry Fees	10/06/2022
157320	PAPER	Printed	6300	Barry County Lumber	\$4,870.44	Supplies Const Trades; Construction Trades; Maintenance Repa	10/06/2022
157321	PAPER	Printed	6900	Barry County Treasurer	\$582.71	Taxes Abated	10/06/2022
157322	PAPER	Printed	104847	Blair, Dan	\$125.00	Reimbursement - Equitable Life Refund	10/06/2022
157323	PAPER	Printed	101073	Brink Wood Products Inc	\$8,676.50	Maintenance Repairs	10/06/2022
157324	PAPER	Printed	11500	Burkey Sales & Service Inc	\$582.67	Maintenance Repairs	10/06/2022
157325	PAPER	Printed	1218	Burrdock Hill Dairy	\$500.00	Dairy Feeders	10/06/2022

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157326	PAPER	Printed	743	Byykkonen, Faith	\$378.24	Reimbursement - Choir Fees MS	10/06/2022
157327	PAPER	Printed	869	Camfil USA Inc	\$60.85	Maintenance Repairs	10/06/2022
157328	PAPER	Printed	103616	Carl, Bob	\$30.98	Reimbursement - Online Curriculum	10/06/2022
157329	PAPER	Printed	105676	Case, Adam	\$59.91	Reimbursement - Food For Students	10/06/2022
157330	PAPER	Printed	13035	Cedar Crest Dairy	\$2,307.64	Milk Hastings	10/06/2022
157331	PAPER	Printed	489	Center Pointe Repair LLC	\$434.58	Trans Repairs; Gas/Oil Maintenance	10/06/2022
157332	PAPER	Printed	1129	CertaSite	\$2,769.10	Maintenance Repairs	10/06/2022
157333	PAPER	Printed	920	Cintas	\$4,307.29	Mats - CERC; Mats - HMS; Laundry Service; Mats - HHS; Mats -	10/06/2022
157334	PAPER	Printed	920	Cintas	\$42.68	Maintenance Cabinet	10/06/2022
157335	PAPER	Printed	15100	Consumers Energy	\$8,983.14	Electric - 232 W Grand St	10/06/2022
157336	PAPER	Printed	105086	Court-Side Inc.	\$305.00	What's Your Plan? shirts	10/06/2022
157337	PAPER	Printed	1217	Cox, Jeremy	\$100.00	Contracted Services - PAC	10/06/2022
157338	PAPER	Printed	16500	Culligan Water Conditioning	\$54.20	Bottled Water; Water Hastings	10/06/2022
157339	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$95.50	HS Princ Off Supplies	10/06/2022
157340	PAPER	Printed	17540	Daniels, Melissa	\$114.12	Reimbursement - Classroom Supplies	10/06/2022
157341	PAPER	Printed	19335	Diesel Equipment Sales/Service	\$1,099.95	Trans Vehicle Repair Parts	10/06/2022
157342	PAPER	Printed	103818	Dive Cincinnati Inc.	\$6,423.53	Athletics Equipment	10/06/2022
157343	PAPER	Printed	1212	Douglas, Lara	\$41.83	Reimbursement - Instr Supp - GSRP - NE	10/06/2022
157344	PAPER	Printed	103878	Ed Koehn Ford Of Wayland Inc	\$314.51	Trans Vehicle Repair Parts	10/06/2022
157345	PAPER	Printed	21500	Electric Motor Service Inc	\$141.00	Maintenance Repairs	10/06/2022
157346	PAPER	Printed	1215	The Fair Publishing House	\$1,054.75	Dbl Roll Tickets	10/06/2022
157347	PAPER	Printed	23555	Floor Care Concepts & Supply	\$29,288.00	Maintenance Repairs	10/06/2022
157348	PAPER	Printed	106223	Geukes, Sarah	\$228.52	Reimbursement - MS PBIS & Helping Hands	10/06/2022
157349	PAPER	Printed	26300	Grainger, W. W. Inc.	\$1,452.74	Maintenance Repairs; Transportation - file folders	10/06/2022
157350	PAPER	Printed	1220	Growing Hope Globally	\$500.00	Dairy Feeder Donation	10/06/2022
157351	PAPER	Printed	709	H-3 Keesman	\$725.00	Maintenance Repairs	10/06/2022
157352	PAPER	Printed	283	Hall's Septic	\$660.00	PortableToilet Rental 09/07-10/05/2022	10/06/2022
157353	PAPER	Printed	90731	Harper Creek High School	\$3,250.00	2022-2023 I-8 League Dues	10/06/2022
157354	PAPER	Printed	26970	Harris Seeds	\$16.64	Poinsettia Order	10/06/2022
157355	PAPER	Printed	100161	Hastings Ace Hardware	\$787.69	Supplies Const Trades	10/06/2022
157356	PAPER	Printed	44700	Hastings Auto Supply	\$2.90	Trans Vehicle Repair Parts	10/06/2022
157357	PAPER	Printed	362	Hawthorne, Kikki	\$180.88	Mlg Reimbursement	10/06/2022
157358	PAPER	Printed	452	Heaton, Melinda	\$200.00	Reimbursement - Conference	10/06/2022
157359	PAPER	Printed	933	Herbert, Renee	\$246.47	Reimbursement - Mlg and Hotel	10/06/2022
157360	PAPER	Printed	1216	Holland Christian Schools	\$1,000.00	Used Goal Post	10/06/2022
157361	PAPER	Printed	988	Holloway, Makayla	\$199.10	Reimbursement - PBIS Supplies	10/06/2022
157362	PAPER	Printed	1143	Howies Athletic Tape	\$330.00	Medical Suppliesl	10/06/2022
157363	PAPER	Printed	103086	Hurst Mechanical	\$4,186.87	Maintenance Repairs	10/06/2022
157364	PAPER	Printed	259	Hydro-Chem Systems, Inc.	\$519.78	Trans Supplies	10/06/2022
157365	PAPER	Printed	105435	Indusco Supply Company	\$336.78	Custodial Supplies	10/06/2022
157366	PAPER	Printed	101671	Integrity Business Solutions LLC	\$109.39	Central Purchasing Supplies HS; Integrity - ST - Carlson	10/06/2022
157367	PAPER	Printed	33030	Ionia Public Schools	\$150.00	Track HS	10/06/2022

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157368	PAPER	Printed	34500	K/RESA	\$174.80	Tech Coord Reapir to Equip	10/06/2022
157369	PAPER	Printed	35700	Kendall Electric Inc	\$2,361.88	Maintenance Repairs	10/06/2022
157370	PAPER	Printed	103473	KML Speciality Chemicals	\$700.00	Pool Supplies - CERC	10/06/2022
157371	PAPER	Printed	37100	LaJoye, Joe	\$400.00	Contracted Services - PAC	10/06/2022
157372	PAPER	Printed	37530	Lakewood Public Schools	\$300.00	Volleyball MS Entry Fees	10/06/2022
157373	PAPER	Printed	38100	Lawson Products Inc	\$152.86	Maintenance Repairs	10/06/2022
157374	PAPER	Printed	105232	Lites Plus, Inc	\$1,527.20	Maintenance Repairs	10/06/2022
157375	PAPER	Printed	106141	Lucas, Leah	\$499.99	Tuition Basic Prog MS	10/06/2022
157376	PAPER	Printed	1219	Mays, Addison	\$1,050.00	Dairy Feeder Project	10/06/2022
157377	PAPER	Printed	39500	MEMSPA	\$89.00	General Instruction MS	10/06/2022
157378	PAPER	Printed	41750	MHSAA/MI HS Athletic Assoc	\$90.00	CAP Level 1; Comstock Park AD In-Service	10/06/2022
157379	PAPER	Printed	42900	Michigan State University-ANRED	\$700.00	Fall Conference	10/06/2022
157380	PAPER	Printed	102483	Michigan State University-FFA	\$150.00	Fall PDI Conference	10/06/2022
157381	PAPER	Printed	104972	O'Reilly Auto Parts	\$19.99	Maintenance Repairs	10/06/2022
157382	PAPER	Printed	105292	Outdoor Education Center	\$4,475.00	09/22-09/23/2022 Field Trip	10/06/2022
157383	PAPER	Printed	838	Par-Tee Ventures LLC	\$1,597.00	HS Athletics	10/06/2022
157384	PAPER	Printed	105832	Performance Plus	\$49.98	Gas/Oil Maintenance	10/06/2022
157385	PAPER	Printed	50500	Pitney Bowes Inc	\$53.16	Postage Meter Refill	10/06/2022
157386	PAPER	Printed	50500	Pitney Bowes Inc	\$118.99	Central Purchasing Supplies HS	10/06/2022
157387	PAPER	Printed	1198	Pomp's Tire Service, Inc	\$183.70	2170000063	10/06/2022
157388	PAPER	Printed	51100	Progressive Graphics	\$52.00	Saxon Sport Individual Passes	10/06/2022
157389	PAPER	Printed	1213	Rabideau, Deidre	\$47.00	Reimbursement - Fingerprinting	10/06/2022
157390	PAPER	Printed	53950	Recognition Inc	\$487.50	22516	10/06/2022
157391	PAPER	Printed	105614	Renner, William	\$211.32	Reimbursement - Material for Embroidery Machine	10/06/2022
157392	PAPER	Printed	54500	Reynolds & Sons	\$4,036.05	Athletics Equipment	10/06/2022
157393	PAPER	Printed	101219	Riddell / All American Sport Corp	\$13,963.56	Credit Memo - Athletics Equipment	10/06/2022
157394	PAPER	Printed	57100	Schoessel, Carl	\$400.00	Contracted Services - PAC	10/06/2022
157395	PAPER	Printed	57500	School Specialty Inc	\$439.43	School Specialty - SE - Rodriguez; Office Supplies - CERC; S	10/06/2022
157396	PAPER	Printed	100556	Sehi Computer Products	\$1,270.00	Food Service Equipment	10/06/2022
157397	PAPER	Printed	461	Spectrum Health	\$3,430.00	SE Contracted Nursing Svs	10/06/2022
157398	PAPER	Printed	105963	Spectrum Health - Pennock	\$12,875.00	Athletic Training 2022-2023 Academic Year	10/06/2022
157399	PAPER	Printed	106240	Spectrum Health Occupational Services	\$264.00	DOT Physicals	10/06/2022
157400	PAPER	Printed	106256	Stein, Dana	\$354.06	Reimbursement - General Inst SE	10/06/2022
157401	PAPER	Printed	1221	Town Square Publications, LLC	\$1,500.00	Map Display Advertising Agreement	10/06/2022
157402	PAPER	Printed	104849	Two Brothers And A Tent	\$1,550.00	HHS Graduation 2021-2022; HHS Senior Decision Day 2021-2022	10/06/2022
157403	PAPER	Printed	64970	Uline	\$6,332.95	Maintenance Repairs	10/06/2022
157404	PAPER	Printed	102349	US Awards	\$5,817.78	Awards	10/06/2022
157405	PAPER	Printed	66250	VFP Fire Systems	\$1,060.00	Maintenance Repairs - Annual Sprinkler Inspection; Maintenanc	10/06/2022
157406	PAPER	Printed	105389	West Michigan International	\$303.53	Trans Vehicle Repair Parts	10/06/2022
157407	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	10/07/2022
157408	PAPER	Printed	105	Hastings Area Schools - Section 125	\$156.92	Unreimbursed Medical	10/07/2022
157409	PAPER	Printed	375	Pennock Health & Wellness Center	\$87.50	Pennock Health & Wellness Fees	10/07/2022



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157410	PAPER	Printed	163	Brett N. Rodgers	\$706.16	Brett N. Rodgers	10/07/2022
157411	PAPER	Printed	160	Barry County United Way	\$175.00	Barry Co United Way	10/07/2022
157412	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	10/07/2022
157413	PAPER	Printed	1222	Hastings, Isaiah	\$200.00	HS Fall Drama	10/07/2022
157414	PAPER	Printed	100161	Hastings Ace Hardware	\$1,774.10	Maintenance Repairs	10/11/2022
157415	PAPER	Printed	51100	Progressive Graphics	\$201.61	G.I.R.L.S. T-Shirts	10/11/2022
157416	PAPER	Printed	1056	Aicken, Chad	\$578.75	Mlg Reimbursement	10/12/2022
157417	PAPER	Printed	105443	AAA Lawn Care, Inc	\$1,947.00	Lawn Service	10/13/2022
157418	PAPER	Printed	110	Aflac	\$319.04	Aflac Insurance	10/13/2022
157419	PAPER	Printed	101884	Auten, Michelle	\$394.00	Tuition Basic Prog SE	10/13/2022
157420	PAPER	Printed	6900	Barry County Treasurer	\$2,486.83	Taxes Abated - City Of Hastings	10/13/2022
157421	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$2,521.80	Maintenance Repairs	10/13/2022
157422	PAPER	Printed	11160	Buist Electric Inc	\$798.00	Maintenance Repairs	10/13/2022
157423	PAPER	Printed	13035	Cedar Crest Dairy	\$3,252.70	Milk Hastings	10/13/2022
157424	PAPER	Printed	489	Center Pointe Repair LLC	\$646.00	Maintenance Repairs	10/13/2022
157425	PAPER	Printed	13945	Chrouch Communications Inc	\$800.25	Trans Vehicle Repair Parts	10/13/2022
157426	PAPER	Printed	920	Cintas	\$113.03	Transportation Eyewash; Transportation Cabinet	10/13/2022
157427	PAPER	Printed	920	Cintas	\$2,545.17	Mats - HHS; Mats - CERC; Mats - HMS; Laundry; Mats - SE; Mat	10/13/2022
157428	PAPER	Printed	105787	Coltson, Dawn	\$70.00	Reimbursement - MASSW	10/13/2022
157429	PAPER	Printed	15100	Consumers Energy	\$4,506.04	Gas - 1027 S Young St; Gas - 232 W Grand St; Gas - 520 W Sou	10/13/2022
157430	PAPER	Printed	105086	Court-Side Inc.	\$2,521.00	Transportation Apparel	10/13/2022
157431	PAPER	Printed	1223	DeBoer, Tiffany	\$67.88	Mlg Reimbursement	10/13/2022
157432	PAPER	Printed	1212	Douglas, Lara	\$46.13	Mlg Reimbursement	10/13/2022
157433	PAPER	Printed	689	Eidex LLC	\$5,570.00	District Software License Fees 11/08/2021-11/07/2024	10/13/2022
157434	PAPER	Printed	104947	Eilar, Kathy	\$108.13	Mlg Reimbursement	10/13/2022
157435	PAPER	Printed	103712	Elevator Service	\$845.20	Maintenance Repairs	10/13/2022
157436	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$370.00	Pest Control - SE; Pest Control - HMS; Pest Control - ST; Pe	10/13/2022
157437	PAPER	Printed	44700	Hastings Auto Supply	\$30.41	Trans Vehicle Repair Parts	10/13/2022
157438	PAPER	Printed	29300	Hastings City of	\$6,912.93	Water/Sewer - 1027 S Young St; Water/Sewer - 1900 Star Schoo	10/13/2022
157439	PAPER	Printed	30100	Hastings Reminder	\$642.84	Ads - Trans & GSRP	10/13/2022
157440	PAPER	Printed	218	Haviland Products Company	\$1,453.22	Pool Chemicals	10/13/2022
157441	PAPER	Printed	362	Hawthorne, Kikki	\$49.38	Mlg Reimbursement	10/13/2022
157442	PAPER	Printed	452	Heaton, Melinda	\$189.00	Reimbursement - Smore.com	10/13/2022
157443	PAPER	Printed	1224	Hipkins, Jaimee	\$71.00	Mlg Reimbursement	10/13/2022
157444	PAPER	Printed	106204	Hoekstra Electrical Services	\$1,866.25	Maintenance Repairs	10/13/2022
157445	PAPER	Printed	811	Holley, Craig	\$737.50	HPAC - Fall Play - September 2022; Contracted Services - PAC	10/13/2022
157446	PAPER	Printed	103086	Hurst Mechanical	\$1,110.28	Maintenance Repairs	10/13/2022
157447	PAPER	Printed	105435	Indusco Supply Company	\$12,442.52	Custodial Supplies	10/13/2022
157448	PAPER	Printed	90048	K&H Concrete Cutting	\$330.00	Maintenance Repairs	10/13/2022
157449	PAPER	Printed	36100	Kent Oil & Propane Inc	\$27,075.00	Trans Gas, Oil, Grease	10/13/2022
157450	PAPER	Printed	103473	KML Speciality Chemicals	\$350.00	Water Treatment - Oct 2022	10/13/2022
157451	PAPER	Printed	855	Knapp, Adam	\$99.00	Reimbursement - Pixton	10/13/2022

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157452	PAPER	Printed	38100	Lawson Products Inc	\$101.84	Trans Equipment	10/13/2022
157453	PAPER	Printed	572	Les's Sanitary Service	\$1,505.00	Garbage Service 10/01-10/31/2022	10/13/2022
157454	PAPER	Printed	105232	Lites Plus, Inc	\$2,713.40	Maintenance Repairs	10/13/2022
157455	PAPER	Printed	42500	MSVMA/MI Sch Vocal Music Assoc	\$80.00	Membership Renewal	10/13/2022
157456	PAPER	Printed	105832	Performance Plus	\$49.98	Gas/Oil Maintenance	10/13/2022
157457	PAPER	Printed	104795	Pitney Bowes Global Financial Services	\$892.29	Acct#: 0010456694 Postage Meter HS; Acct#: 0010648713 Postag	10/13/2022
157458	PAPER	Printed	1198	Pomp's Tire Service, Inc	\$2,490.66	Trans Tires, Tubes, Batt.	10/13/2022
157459	PAPER	Printed	51100	Progressive Graphics	\$2,226.00	HMS Music Polos	10/13/2022
157460	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$19.93	Maintenance Repairs	10/13/2022
157461	PAPER	Printed	1213	Rabideau, Deidre	\$51.88	Mlg Reimbursement	10/13/2022
157462	PAPER	Printed	54500	Reynolds & Sons	\$2,916.12	Athletics Equipment; Powder Puff Mouth Guards	10/13/2022
157463	PAPER	Printed	57303	Scholastic Book Fairs-15	\$1,619.05	Book Fair	10/13/2022
157464	PAPER	Printed	57500	School Specialty Inc	\$171.19	School Specialty - SE - Alexander; School Specialty - NE - D	10/13/2022
157465	PAPER	Printed	100556	Sehi Computer Products	\$3,180.00	Tech Coord Repair To Equip	10/13/2022
157466	PAPER	Printed	58460	Service Reproduction Co	\$427.06	Elementary Art - NE	10/13/2022
157467	PAPER	Printed	105567	Smelker, Amy	\$119.95	Reimbursement - Head Lice Kits	10/13/2022
157468	PAPER	Printed	103310	Spartan Stores, LLC.	\$13.38	Food Hastings	10/13/2022
157469	PAPER	Printed	204	Stein, Anna	\$45.00	Reimbursement - Classroom Books	10/13/2022
157470	PAPER	Printed	60700	Stevens, Beth	\$200.00	Reimbursement - GSRP Washer & Dryer	10/13/2022
157471	PAPER	Printed	63100	Thrun Law Firm, PC	\$247.50	Prof Serv Legal Serv	10/13/2022
157472	PAPER	Printed	64970	Uline	\$2,932.02	Maintenance Repairs	10/13/2022
157473	PAPER	Printed	65300	Unity School Bus Parts	\$623.95	Trans Vehicle Repair Parts	10/13/2022
157474	PAPER	Printed	68333	Winick, Katie	\$6.25	Reimbursement - Student T-Shirts	10/13/2022
157475	PAPER	Printed	67825	Western Michigan University	\$425.00	Fall 2022 ATYP	10/13/2022
157476	PAPER	Printed	1225	Parkway Auto Sales, LLC	\$25,500.00	2017 Chevrolet Express 3500 Van	10/14/2022
157477	PAPER	Printed	105364	Albion College	\$1,000.00	Fall Scholarship 2022 / Ethan Caris	10/14/2022
157478	PAPER	Printed	106240	Spectrum Health Occupational Services	\$150.00	DOT Physicals	10/17/2022
157479	PAPER	Printed	100161	Hastings Ace Hardware	\$1,010.19	Maintenance Repairs	10/18/2022
157480	PAPER	Printed	952	Leaping Lizards	\$11,616.00	Lawn Service	10/18/2022
157481	PAPER	Printed	13387	Charlton Park	\$126.00	Star Elementary	10/18/2022
157482	PAPER	Printed	50500	Pitney Bowes Inc	\$31.96	Postage Meter	10/19/2022
157483	PAPER	Printed	105556	AAA Lead Inspections, Inc.	\$1,790.00	GSRP - NE & SE; GSRP - CE	10/19/2022
157484	PAPER	Printed	105723	Airgas USA, LLC	\$62.90	Maintenance Repairs	10/19/2022
157485	PAPER	Printed	1119	Amplified IT	\$393.46	District Software License Fees	10/19/2022
157486	PAPER	Printed	741	ASCA	\$258.00	Professional Membership - Renee Herbert	10/19/2022
157487	PAPER	Printed	6300	Barry County Lumber	\$17.99	Maintenance Repairs	10/19/2022
157488	PAPER	Printed	6700	Barry County Transit	\$2,157.00	September 2022 Bus Fares	10/19/2022
157489	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$641.56	Maintenance Repairs	10/19/2022
157490	PAPER	Printed	102760	Buehl, Jeff	\$450.00	Contracted Services - HPAC	10/19/2022
157491	PAPER	Printed	11500	Burkey Sales & Service Inc	\$323.13	Maintenance Repairs	10/19/2022
157492	PAPER	VOID	11565	Business Professionals of America	-voided-	Fall Leadership Conference	10/19/2022
157493	PAPER	Printed	901	Capital Advantage Leasing	\$10,333.20	Kyocera Copiers 12 Of 20; Kyocera Taskalfa 12 of 19; Kyocera	10/19/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
157494	PAPER	Printed	13035	Cedar Crest Dairy	\$2,820.29	Milk Hastings	10/19/2022
157495	PAPER	Printed	13945	Chrouch Communications Inc	\$100.00	Trans Vehicle Repair Parts	10/19/2022
157496	PAPER	Printed	920	Cintas	\$1,728.75	Mats - HHS; Mats - CERC; Laundry; Mats - HMS; Mats - ST; Mat	10/19/2022
157497	PAPER	Printed	920	Cintas	\$200.00	Maintenance Eyewash Station	10/19/2022
157498	PAPER	Printed	799	Cochrane Supply & Engineering, Inc	\$115.84	Maintenance Repairs	10/19/2022
157499	PAPER	Printed	1228	Coller, Ronda	\$64.63	Mlg Reimbursement	10/19/2022
157500	PAPER	Printed	15100	Consumers Energy	\$25,940.67	Gas - 232 W Grand St Generator; Gas - 520 W. South St; Elect	10/19/2022
157501	PAPER	Printed	105086	Court-Side Inc.	\$267.00	Business Cards; Trans Vehicle Repair Parts	10/19/2022
157502	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$4,552.89	Printing Lease - CE; Printing Lease - Admin; Printing Lease;	10/19/2022
157503	PAPER	Printed	104947	Eilar, Kathy	\$82.74	Reimbursement - CDL Fees	10/19/2022
157504	PAPER	Printed	106196	Enrico Group	\$1,015.00	Maintenance Repairs	10/19/2022
157505	PAPER	Printed	472	Flessner, Matt	\$85.56	Reimbursement - PBIS Supplies CE	10/19/2022
157506	PAPER	Printed	26300	Grainger, W. W. Inc.	\$1,294.28	Maintenance Repairs	10/19/2022
157507	PAPER	Printed	44700	Hastings Auto Supply	\$1.58	Trans Vehicle Repair Parts	10/19/2022
157508	PAPER	Printed	28900	Hastings Banner	\$253.32	Ads - Trans & Athletics	10/19/2022
157509	PAPER	Printed	933	Herbert, Renee	\$65.95	Reimbursement - LINK Activity Books	10/19/2022
157510	PAPER	Printed	811	Holley, Craig	\$162.50	Fall Play Set Building	10/19/2022
157511	PAPER	Printed	988	Holloway, Makayla	\$37.54	Reimbursement - GIRLS Program Supplies	10/19/2022
157512	PAPER	Printed	103086	Hurst Mechanical	\$398.53	Maintenance Repairs	10/19/2022
157513	PAPER	Printed	105753	Inacomp TSG	\$4,500.00	Title I Supplies - MS	10/19/2022
157514	PAPER	Printed	105435	Indusco Supply Company	\$67.42	Custodial Supplies	10/19/2022
157515	PAPER	Printed	1227	Innovative Communications	\$250.00	Athletics - Misc.	10/19/2022
157516	PAPER	Printed	209	JMJ Inc	\$140.00	Maintenance Repairs	10/19/2022
157517	PAPER	Printed	1229	Johnson, Micah	\$47.00	Reimbursement - Fingerprints	10/19/2022
157518	PAPER	Printed	100820	Kiwanis Club International	\$502.50	Dues & Fees - Beth Stevens; Dues & Fees - Tim Berlin	10/19/2022
157519	PAPER	Printed	38100	Lawson Products Inc	\$691.01	Trans Vehicle Repair Parts	10/19/2022
157520	PAPER	Printed	105232	Lites Plus, Inc	\$668.70	Maintenance Repairs	10/19/2022
157521	PAPER	Printed	1199	McEwen Electric, LLC	\$12,600.00	Supplies Engineering Design	10/19/2022
157522	PAPER	Printed	41150	MEA Financial Service Inc	\$411.65	11/01-11/30/2022 Health/Hospital Deductions	10/19/2022
157523	PAPER	Printed	45443	National FFA Organization	\$270.00	National FFA Fall Conference	10/19/2022
157524	PAPER	Printed	51100	Progressive Graphics	\$546.50	Business Cards, Transportation Cards And Contact Forms	10/19/2022
157525	PAPER	Printed	490	Ridderman Oil	\$4,615.39	Trans Gas, Oil, Grease	10/19/2022
157526	PAPER	Printed	106285	Riverside Integrated Systems Inc.	\$592.50	Maintenance Repairs	10/19/2022
157527	PAPER	Printed	1146	Rotary Club of Hastings	\$25.00	Foundation Raffle Ticket - Matt Goebel	10/19/2022
157528	PAPER	Printed	57500	School Specialty Inc	\$63.93	School Specialty - NE - Donnini; Scool Specialty - NE - Wood	10/19/2022
157529	PAPER	Printed	1226	Schultz, Angela	\$80.00	Yoga Classes - 4	10/19/2022
157530	PAPER	Printed	105347	SEG Workers Compensation Fund	\$2,966.00	2nd Qtr 2022-2023	10/19/2022
157531	PAPER	Printed	106240	Spectrum Health Occupational Services	\$284.00	DOT Physicals	10/19/2022
157532	PAPER	Printed	102565	Speed Wrench Inc	\$545.95	Trans Vehicle Repair Parts	10/19/2022
157533	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$3,795.00	Utilities Gas	10/19/2022
157534	PAPER	Printed	105489	Telecom One	\$2,561.02	Telephone	10/19/2022
157535	PAPER	Printed	168	Tilley, Renee	\$57.20	Food Hastings (Chips)	10/19/2022

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157536	PAPER	Printed	64970	Uline	\$1,038.93	Maintenance Repairs	10/19/2022
157537	PAPER	Printed	65300	Unity School Bus Parts	\$1,073.34	Trans Vehicle Repair Parts	10/19/2022
157538	PAPER	Printed	106008	Warren, Larry	\$238.13	Mlg Reimbursement	10/19/2022
157539	PAPER	Printed	105389	West Michigan International	\$3,173.06	Trans Repairs; Trans Vehicle Repair Parts; Trans Vehicle Rep	10/19/2022
157540	PAPER	Printed	35500	Kellogg Community College	\$13,701.77	Dual Enroll HS - Books; Dual Enroll Tuition Student HS	10/19/2022
157541	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	10/21/2022
157542	PAPER	Printed	105	Hastings Area Schools - Section 125	\$156.92	Unreimbursed Medical	10/21/2022
157543	PAPER	Printed	375	Pennock Health & Wellness Center	\$87.50	Pennock Health & Wellness Fees	10/21/2022
157544	PAPER	Printed	163	Brett N. Rodgers	\$706.16	Brett N. Rodgers	10/21/2022
157545	PAPER	Printed	42500	MSVMA/MI Sch Vocal Music Assoc	\$40.00	HS Regional Honors Choir	10/25/2022
157546	PAPER	Printed	103836	Pifer, Colette	\$1,764.00	Year Book Yearbook La Tee Da Fundraiser	10/25/2022
157547	PAPER	Printed	105443	AAA Lawn Care, Inc	\$1,028.00	Lawn Service	10/26/2022
157548	PAPER	Printed	102197	Advantage Plumbing & Drain	\$445.92	Maintenance Repairs	10/26/2022
157549	PAPER	Printed	110	Aflac	\$319.04	Aflac Insurance	10/26/2022
157550	PAPER	Printed	105238	Barry County Chamber Of Commerce	\$60.00	Dues & Fees	10/26/2022
157551	PAPER	Printed	6900	Barry County Treasurer	\$6,578.01	Taxes Abated & Written Off	10/26/2022
157552	PAPER	Printed	160	Barry County United Way	\$175.00	Barry Co United Way	10/26/2022
157553	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$319.24	Maintenance Repairs	10/26/2022
157554	PAPER	Printed	1152	Bluum Of Minnesota, LLC	\$19,997.82	Supplies ESSER II	10/26/2022
157555	PAPER	Printed	106174	Boersma, Kristina	\$173.18	Reimbursement - Support Dog Supplies	10/26/2022
157556	PAPER	Printed	11160	Buist Electric Inc	\$6,757.00	Athletics Equipment; Maintenance Repairs	10/26/2022
157557	PAPER	Printed	13035	Cedar Crest Dairy	\$3,140.28	Milk Hastings	10/26/2022
157558	PAPER	Printed	489	Center Pointe Repair LLC	\$624.88	Maintenance Repairs	10/26/2022
157559	PAPER	Printed	920	Cintas	\$100.00	Transportation - Eyewash	10/26/2022
157560	PAPER	Printed	920	Cintas	\$102.12	Laundry	10/26/2022
157561	PAPER	Printed	15100	Consumers Energy	\$16,440.84	Electric - 1768 Star School Rd; Electric - 643 W Marshall St	10/26/2022
157562	PAPER	Printed	18125	Decker Equipment	\$861.58	Maintenance Repairs	10/26/2022
157563	PAPER	Printed	21500	Electric Motor Service Inc	\$324.00	Maintenance Repairs; Credit Invoice	10/26/2022
157564	PAPER	Printed	1174	ETNA SUPPLY	\$7,594.69	Maintenance Repairs; Credit Memo	10/26/2022
157565	PAPER	Printed	106223	Geukes, Sarah	\$170.18	Reimbursement - MS Support Dog	10/26/2022
157566	PAPER	Printed	26300	Grainger, W. W. Inc.	\$1,461.84	Maintenance Repairs	10/26/2022
157567	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$86,970.00	Contracted Custodial - October 2022	10/26/2022
157568	PAPER	Printed	26520	Grand Rental Station	\$268.92	Chairs For College Fair	10/26/2022
157569	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$1,132.82	CERC Vending	10/26/2022
157570	PAPER	Printed	100161	Hastings Ace Hardware	\$1,219.18	Maintenance Repairs	10/26/2022
157571	PAPER	Printed	44700	Hastings Auto Supply	\$16.58	Maintenance Repairs	10/26/2022
157572	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	10/26/2022
157573	PAPER	Printed	105902	Heide, Eric	\$30.95	Reimbursement - PBIS Supplies NE	10/26/2022
157574	PAPER	Printed	101102	Hoefler, Jason	\$483.14	Const Trades Supplies - Fuel Reimbursement	10/26/2022
157575	PAPER	Printed	31725	Hoke, Steve	\$100.00	Sound & Video For Board Meeting	10/26/2022
157576	PAPER	Printed	988	Holloway, Makayla	\$49.92	Reimbursement - Storage for School Closet	10/26/2022
157577	PAPER	Printed	103086	Hurst Mechanical	\$715.90	Maintenance Repairs	10/26/2022

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157578	PAPER	Printed	105753	Inacomp TSG	\$27,000.00	HP SmartBuy Docks	10/26/2022
157579	PAPER	Printed	101671	Integrity Business Solutions LLC	\$316.80	Elementary Art - ST	10/26/2022
157580	PAPER	Printed	33675	Jostens	\$5,857.21	HS Yearbook 2021-2022; HS Yearbooks 2021-2022	10/26/2022
157581	PAPER	Printed	34500	K/RESA	\$103,289.27	Shared Services 22/23 - 2nd Quarter; Title II-A Staff Traini	10/26/2022
157582	PAPER	Printed	35700	Kendall Electric Inc	\$309.18	Maintenance Repairs	10/26/2022
157583	PAPER	Printed	855	Knapp, Adam	\$100.00	Reimbursement - Books	10/26/2022
157584	PAPER	Printed	105338	Krueger, Dale	\$100.00	Reimbursement - Tires N Such	10/26/2022
157585	PAPER	Printed	38100	Lawson Products Inc	\$43.47	Trans Vehicle Repair Parts	10/26/2022
157586	PAPER	Printed	105232	Lites Plus, Inc	\$131.00	Maintenance Repairs	10/26/2022
157587	PAPER	Printed	897	Maner Costerisan	\$7,550.00	2022 Audit	10/26/2022
157588	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$222,778.65	Insurance - November 2022	10/26/2022
157589	PAPER	Printed	146	MetLife Dental	\$2,670.50	Dental 11/01-11/30/2022	10/26/2022
157590	PAPER	Printed	105172	Moore, Matt	\$148.75	Mlg Reimbursement	10/26/2022
157591	PAPER	Printed	104972	O'Reilly Auto Parts	\$13.48	Maintenance Repairs	10/26/2022
157592	PAPER	Printed	49300	Perma-Bound	\$1,365.29	Curriculum Supplies	10/26/2022
157593	PAPER	Printed	104338	Priority Health	\$27,195.69	Insurance 11/01-11/30/2022	10/26/2022
157594	PAPER	Printed	51100	Progressive Graphics	\$327.32	HPAC Uniforms	10/26/2022
157595	PAPER	Printed	105452	Reserve Account	\$2,000.00	Postage - Admin 34216119	10/26/2022
157596	PAPER	Printed	105741	Richards Machine Repair, LLC	\$2,054.15	Supplies Const Trades	10/26/2022
157597	PAPER	Printed	106285	Riverside Integrated Systems Inc.	\$701.90	Maintenance Repairs	10/26/2022
157598	PAPER	Printed	57500	School Specialty Inc	\$49.43	School Specialty - CE - Brown; Scholl Specialty - NE - Engle	10/26/2022
157599	PAPER	Printed	58460	Service Reproduction Co	\$33.54	Elementary Art - NE	10/26/2022
157600	PAPER	Printed	103310	Spartan Stores, LLC.	\$12.57	Food Hastings	10/26/2022
157601	PAPER	Printed	184	Standard Insurance Company	\$910.73	Life Insurance 11/01-11/30/2022	10/26/2022
157602	PAPER	Printed	105426	Straube, Justin	\$741.96	Reimbursement - Culinary Supplies	10/26/2022
157603	PAPER	Printed	103353	Unemployment Insurance Agency	\$2,303.39	Unemployment	10/26/2022
157604	PAPER	Printed	418	United Wholesale-Kalamazoo	\$813.88	HMS Saxon Store	10/26/2022
157605	PAPER	Printed	100415	Van Buren Intermediate School District	\$7,911.00	2022-2023 PowerSchool SIS - Hosting & Support	10/26/2022
157606	PAPER	Printed	1230	VanSkyock, Maicee	\$249.98	Reimbursement - Dog Food & Grooming	10/26/2022
157607	PAPER	Printed	105389	West Michigan International	\$390.78	Trans Vehicle Repair Parts	10/26/2022
157608	PAPER	Printed	105930	Wolgast Corporation	\$3,127.00	MS Roof Package CCM #10	10/26/2022
157609	PAPER	Printed	106149	Zip Medical Supplies LLC	\$716.85	Medical Supplies	10/26/2022
157610	PAPER	Printed	1056	Aicken, Chad	\$541.25	Mlg Reimbursement	11/03/2022
157611	PAPER	Printed	104623	Blakely, Erin	\$83.76	Reimbursement - Office Supplies Admin	11/03/2022
157612	PAPER	Printed	442	Erb, Jeffrey	\$688.93	Reimbursement - Saxon Store Items	11/03/2022
157613	PAPER	Printed	103440	Grand Rapids Public Museum	\$477.00	Museum Admission - 11/11/2022	11/03/2022
157614	PAPER	Printed	1206	Gun Lake Area Water Laboratory	\$22.00	Bacteriological Analysis	11/03/2022
157615	PAPER	Printed	105614	Renner, William	\$259.34	Reimbursement - MS Inst. Tech Supplies	11/03/2022
157616	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	11/04/2022
157617	PAPER	Printed	105	Hastings Area Schools - Section 125	\$176.15	Unreimbursed Medical	11/04/2022
157618	PAPER	Printed	375	Pennock Health & Wellness Center	\$87.50	Pennock Health & Wellness Fees	11/04/2022
157619	PAPER	Printed	163	Brett N. Rodgers	\$706.16	Brett N. Rodgers	11/04/2022

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157620	PAPER	Printed	13035	Cedar Crest Dairy	\$3,531.03	Milk Hastings	11/03/2022
157621	PAPER	Printed	15100	Consumers Energy	\$6,857.78	Electric - 232 W Grand St	11/03/2022
157622	PAPER	Printed	100161	Hastings Ace Hardware	\$713.95	Maintenance Repairs	11/03/2022
157623	PAPER	Printed	29300	Hastings City of	\$7,546.03	Water/Sewer - 1300 S East St; Water/Sewer - 1900 Star School	11/03/2022
157624	PAPER	Printed	461	Spectrum Health	\$10,850.00	SE Contracted Nursing Svs - HS	11/03/2022
157625	PAPER	Printed	106048	Verizon	\$999.70	Telephone 09/18-10/17/2022	11/03/2022
157626	PAPER	Printed	160	Barry County United Way	\$175.00	Barry Co United Way	11/04/2022
157627	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	11/04/2022
157628	PAPER	Printed	1232	Renew Mobility	\$100.00	Donation - Hoyer & Shower Chair	11/09/2022
157629	PAPER	Printed	6300	Barry County Lumber	\$3,084.64	Construction Trades; Supplies Const Trades	11/11/2022
157630	PAPER	Printed	1233	Big C Lumber	\$2,587.15	Construction Trades	11/11/2022
157631	PAPER	Printed	105086	Court-Side Inc.	\$3,438.00	Construction Trades	11/11/2022
157632	PAPER	Printed	100161	Hastings Ace Hardware	\$778.73	Maintenance Repairs; Supplies Const Trades	11/11/2022
157633	PAPER	Printed	458	Quality Metal Sales LLC	\$2,423.70	Construction Trades	11/11/2022
157634	PAPER	Printed	102614	Tractor Supply Company	\$84.99	Maintenance Repairs	11/11/2022
157635	PAPER	Printed	15100	Consumers Energy	\$19,497.94	Electric - 520 W South St	11/15/2022
157636	PAPER	Printed	1185	Veley Productions, LLC	\$1,500.00	Speaker For HMS Students	11/15/2022
157637	PAPER	Printed	105401	A Parts Warehouse	\$333.00	Trans Vehicle Repair Parts	11/15/2022
157638	PAPER	Printed	110	Aflac	\$319.04	Aflac Insurance	11/15/2022
157639	PAPER	Printed	105723	Airgas USA, LLC	\$67.97	Maintenance Repairs	11/15/2022
157640	PAPER	Printed	2995	Airport Sand & Gravel	\$47.38	Maintenance Repairs	11/15/2022
157641	PAPER	Printed	179	Anthem Sports LLC	\$5,864.89	Athletics Equipment	11/15/2022
157642	PAPER	Printed	105995	Architectural Hardware Co	\$2,160.00	Maintenance Repairs	11/15/2022
157643	PAPER	Printed	1241	Barnard, Lucy	\$26.97	Reimbursement - Cider & Donuts For Team Comp.	11/15/2022
157644	PAPER	Printed	6300	Barry County Lumber	\$428.65	Maintenance Repairs; Supplies - PAC	11/15/2022
157645	PAPER	Printed	6700	Barry County Transit	\$2,152.50	October 2022 Bus Fares	11/15/2022
157646	PAPER	Printed	6900	Barry County Treasurer	\$4,907.82	Taxes Abated & Written Off - Carlton Twp	11/15/2022
157647	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$707.21	Maintenance Repairs	11/15/2022
157648	PAPER	Printed	451	Blue Lake Animal Hospital	\$544.60	Beasley's Vet 11/08/2022	11/15/2022
157649	PAPER	Printed	106174	Boersma, Kristina	\$35.94	Reimbursement - MS Support Dog Supplies	11/15/2022
157650	PAPER	Printed	102489	BPA Region 1	\$210.00	Regional Leadership Conference Fee	11/15/2022
157651	PAPER	Printed	101073	Brink Wood Products Inc	\$2,590.00	Maintenance Repairs	11/15/2022
157652	PAPER	Printed	10840	Brown, Cheryl	\$49.98	Reimbursement - Curriculum Supplies	11/15/2022
157653	PAPER	Printed	102760	Buehl, Jeff	\$437.50	Contracted Services - PAC	11/15/2022
157654	PAPER	Printed	438	Buist Automation	\$1,410.00	Equipment - Child Care	11/15/2022
157655	PAPER	Printed	11160	Buist Electric Inc	\$10,164.00	Tech Coord Repair To Equip	11/15/2022
157656	PAPER	Printed	11500	Burkey Sales & Service Inc	\$482.80	Maintenance Repairs	11/15/2022
157657	PAPER	Printed	11565	Business Professionals of America	\$374.00	MS BPA; Student Org Business	11/15/2022
157658	PAPER	Printed	13035	Cedar Crest Dairy	\$3,641.52	Milk Hastings	11/15/2022
157659	PAPER	Printed	489	Center Pointe Repair LLC	\$678.28	Oil Change & Maintenance Repairs	11/15/2022
157660	PAPER	Printed	920	Cintas	\$6,664.84	Mats - CERC; Mats - HHS; Mats - HMS; Mats - ST; Mats - SE; M	11/15/2022
157661	PAPER	Printed	920	Cintas	\$260.48	Maintenance Cabinet; Eyewash Station	11/15/2022

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157662	PAPER	Printed	799	Cochrane Supply & Engineering, Inc	\$77.64	Maintenance Repairs	11/15/2022
157663	PAPER	Printed	14026	College Board	\$400.00	Membership Fee 2022-2023	11/15/2022
157664	PAPER	Printed	1209	Collins, Jillian	\$83.83	Reimbursement - Pop	11/15/2022
157665	PAPER	Printed	15100	Consumers Energy	\$14,221.14	Gas - 520 W South St; Gas - 232 W Grand St; Gas - 520 W Sout	11/15/2022
157666	PAPER	Printed	15700	Cotant's Farm Market	\$154.00	22 Gallons Of Cider	11/15/2022
157667	PAPER	Printed	105086	Court-Side Inc.	\$643.00	Staff Shirts; Lifeguard Shirts; Student Council T-Shirts	11/15/2022
157668	PAPER	Printed	16500	Culligan Water Conditioning	\$29.00	Water - Admin	11/15/2022
157669	PAPER	Printed	17010	Custer Office Environments	\$1,401.97	419777	11/15/2022
157670	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$95.50	Staples	11/15/2022
157671	PAPER	Printed	18125	Decker Equipment	\$2,087.65	Maintenance Repairs	11/15/2022
157672	PAPER	Printed	1238	Denman, Peg	\$835.43	General Instr Counseling HS; Reimbursement - PowerSchool Tra	11/15/2022
157673	PAPER	Printed	104633	DeZwaan, Jennifer	\$45.00	Reimbursement - CPR Class	11/15/2022
157674	PAPER	Printed	1234	Edwards, Robert	\$350.00	Accompanist	11/15/2022
157675	PAPER	Printed	21500	Electric Motor Service Inc	\$120.00	Maintenance Repairs	11/15/2022
157676	PAPER	Printed	103712	Elevator Service	\$744.00	Maintenance Repairs	11/15/2022
157677	PAPER	Printed	1113	EMS LINQ INC	\$13,188.12	School Finance 07/01/22-06/30/23	11/15/2022
157678	PAPER	VOID	105898	Frankenmuth High School	-voided-	Science Olympiad Registration	11/15/2022
157679	PAPER	Printed	1240	Franklin, Zara	\$66.18	Reimbursement - Red Ribbon Supplies & Donuts	11/15/2022
157680	PAPER	Printed	26300	Grainger, W. W. Inc.	\$1,270.93	Maintenance Repairs; Credit Memo	11/15/2022
157681	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$228.70	Custodial Supplies	11/15/2022
157682	PAPER	Printed	283	Hall's Septic	\$1,430.00	Portable Toilet 10/06-11/03/2022; Portable Toilet 10/20-11/1	11/15/2022
157683	PAPER	Printed	90443	Haslett High School	\$65.00	Science Olympiad Registration	11/15/2022
157684	PAPER	Printed	100161	Hastings Ace Hardware	\$467.05	Maintenance Repairs	11/15/2022
157685	PAPER	Printed	44700	Hastings Auto Supply	\$224.95	Trans Tires, Tubes, Batt.; Trans Vehicle Repair Parts	11/15/2022
157686	PAPER	Printed	28900	Hastings Banner	\$144.60	Athletic Ads	11/15/2022
157687	PAPER	Printed	218	Haviland Products Company	\$539.95	Pool Supplies - CERC	11/15/2022
157688	PAPER	Printed	401	Hawbaker, Darrell	\$8.08	Reimbursement - Repair Supplies	11/15/2022
157689	PAPER	Printed	811	Holley, Craig	\$125.00	Contracted Services - PAC	11/15/2022
157690	PAPER	Printed	988	Holloway, Makayla	\$641.80	Reimbursement - Dog Supplies	11/15/2022
157691	PAPER	Printed	103086	Hurst Mechanical	\$9,441.21	Maintenance Repairs	11/15/2022
157692	PAPER	Printed	101671	Integrity Business Solutions LLC	\$206.87	Integrity - ST - Boston; Integrity - HS	11/15/2022
157693	PAPER	Printed	444	Interphase Interiors	\$9,230.77	Maintenance Repairs	11/15/2022
157694	PAPER	Printed	209	JMJ Inc	\$275.00	Maintenance Repairs	11/15/2022
157695	PAPER	Printed	782	John Deere Financial	\$165.45	Maintenance Repairs	11/15/2022
157696	PAPER	Printed	34500	K/RESA	\$41,298.75	At Risk & Tech Services	11/15/2022
157697	PAPER	Printed	35700	Kendall Electric Inc	\$1,236.72	Maintenance Repairs	11/15/2022
157698	PAPER	Printed	36400	King's Electronics & Appliance	\$1,247.00	Maintenance Repairs	11/15/2022
157699	PAPER	Printed	103473	KML Speciality Chemicals	\$350.00	Pool Supplies - CERC	11/15/2022
157700	PAPER	Printed	100188	Lansing Tile & Mosaic Inc	\$28,992.16	Maintenance Repairs; Equipment Child Care	11/15/2022
157701	PAPER	VOID	103370	Learn Time, Inc.	-voided-	Middle School Mowing	11/15/2022
157702	PAPER	Printed	572	Les's Sanitary Service	\$1,620.00	Garbage Service 11/01-11/30/2022	11/15/2022
157703	PAPER	Printed	1243	Mayack Farms	\$1,000.00	Mayack Farms Cattle Chute	11/15/2022

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157704	PAPER	Printed	41200	Medeiros, Nancy	\$45.00	Reimbursement - CPR Class	11/15/2022
157705	PAPER	Printed	105722	Meyers' Bakery & Beanery LLC	\$333.00	MS Student/Teacher Activities	11/15/2022
157706	PAPER	Printed	42860	Michigan Science Olympiad	\$200.00	Region 10 Regional Tournament Registration	11/15/2022
157707	PAPER	Printed	161	Nurenberg, Nicole	\$65.20	Refund - Prepaid Meals	11/15/2022
157708	PAPER	Printed	104972	O'Reilly Auto Parts	\$258.82	Maintenance Repairs	11/15/2022
157709	PAPER	Printed	100498	Ottawa Area Intermediate School District	\$2,968.00	MVU Consortium	11/15/2022
157710	PAPER	Printed	406	Payne, Christy	\$90.00	Reimbursement - 2 CPR Classes	11/15/2022
157711	PAPER	Printed	49300	Perma-Bound	\$2,097.59	Supplies ESSER II - NE; General Inst SE	11/15/2022
157712	PAPER	Printed	1115	PFM	\$1,000.00	FYE 2022 Annual Disclosure Report	11/15/2022
157713	PAPER	Printed	100894	Pierce Cedar Creek Institute	\$11,760.00	Elementary Books	11/15/2022
157714	PAPER	Printed	431	Plain, Julie	\$1,650.00	Tuition Basic Prog HS	11/15/2022
157715	PAPER	Printed	1242	Pratt, Jeffrey	\$50.32	Reimbursement - PRIDE reward	11/15/2022
157716	PAPER	Printed	51100	Progressive Graphics	\$1,875.52	Envelopes	11/15/2022
157717	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$20.32	Maintenance Repairs	11/15/2022
157718	PAPER	Printed	1231	Roberts, Tammy	\$320.00	Sewing Course - 4 Participants	11/15/2022
157719	PAPER	Printed	57300	Scholastic Inc	\$836.81	HEEF	11/15/2022
157720	PAPER	Printed	57500	School Specialty Inc	\$254.80	School Specialty - CE - Norris; School Specialty - NE - Dono	11/15/2022
157721	PAPER	Printed	1226	Schultz, Angela	\$180.00	4 Yoga Classes (10/17, 10/19, 10/24, 10/26); 4 Yoga Classes	11/15/2022
157722	PAPER	Printed	1237	Scott Bloom, O.D.	\$599.00	Silent Partner - NE	11/15/2022
157723	PAPER	Printed	105347	SEG Workers Compensation Fund	\$508.00	W/C Business Office	11/15/2022
157724	PAPER	Printed	1236	Slagel, Theresa	\$11.98	Reimbursement - PBIS Supplies	11/15/2022
157725	PAPER	Printed	105567	Smelker, Amy	\$52.15	Reimbursement - Command Hooks	11/15/2022
157726	PAPER	Printed	106240	Spectrum Health Occupational Services	\$434.00	DOT Physicals	11/15/2022
157727	PAPER	Printed	59910	Spencer's Towing & Recovery	\$260.00	Maintenance Repairs	11/15/2022
157728	PAPER	Printed	204	Stein, Anna	\$79.02	Reimbursement - Classroom Supplies; Reimbursement - PBIS Sup	11/15/2022
157729	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$7,952.40	Utilities Gas	11/15/2022
157730	PAPER	VOID	105875	Taffee, Bobbie	-voided-	Personal Trainer Plus Study Program	11/15/2022
157731	PAPER	Printed	105489	Telecom One	\$2,545.21	Telephone	11/15/2022
157732	PAPER	Printed	63100	Thrun Law Firm, PC	\$1,900.00	Prof Serv Legal Fee	11/15/2022
157733	PAPER	Printed	102614	Tractor Supply Company	\$6.49	Maintenance Repairs	11/15/2022
157734	PAPER	Printed	64970	Uline	\$994.44	Maintenance Repairs	11/15/2022
157735	PAPER	Printed	65300	Unity School Bus Parts	\$1,592.85	Trans Vehicle Repair Parts	11/15/2022
157736	PAPER	Printed	1230	VanSkyock, Maicee	\$64.99	Reimbursement- Beasley's dog food	11/15/2022
157737	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	11/15/2022
157738	PAPER	Printed	106115	Walgreen Co	\$277.50	Flu Shots 10/01-10/31/2022	11/15/2022
157739	PAPER	Printed	710	Watkins, Stephanie	\$100.00	Tuition Basic Prog SE	11/15/2022
157740	PAPER	Printed	105389	West Michigan International	\$951.72	Trans Vehicle Repair Parts	11/15/2022
157741	PAPER	Printed	1244	Barry County Grapplers	\$385.00	Concession Help	11/16/2022
157742	PAPER	Printed	1036	Gaskill, Jan	\$150.00	Concession Help - Abby Gaskill	11/16/2022
157743	PAPER	Printed	26126	Goggins, Cheryl	\$435.00	Concession Help - Joe Goggins	11/16/2022
157744	PAPER	Printed	28910	Hastings Band Boosters	\$60.00	Concession Help - Aiden Hook	11/16/2022
157745	PAPER	Printed	1245	Hastings Middle School PTO	\$185.00	Concession Help	11/16/2022



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157746	PAPER	Printed	100891	PHHSSP	\$70.00	Concession Help	11/16/2022
157747	PAPER	Printed	105699	St. Rose Of Lima School	\$45.00	Concession Help	11/16/2022
157748	PAPER	Printed	1239	Caledonia Farmers Elevator	\$284.00	Feed	11/16/2022
157749	PAPER	Printed	1246	YMCA Michigan Youth & Government	\$300.00	YMCA MI Youth & Gov Conference	11/17/2022
157750	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	11/18/2022
157751	PAPER	Printed	105	Hastings Area Schools - Section 125	\$176.15	Unreimbursed Medical	11/18/2022
157752	PAPER	Printed	375	Pennock Health & Wellness Center	\$70.00	Pennock Health & Wellness Fees	11/18/2022
157753	PAPER	Printed	163	Brett N. Rodgers	\$706.16	Brett N. Rodgers	11/18/2022
157754	PAPER	Printed	433	ABDO	\$373.15	General Inst ST	11/21/2022
157755	PAPER	Printed	160	Barry County United Way	\$175.00	Barry Co United Way	11/21/2022
157756	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	11/21/2022
157757	PAPER	Printed	988	Holloway, Makayla	\$100.00	ST Emotional Support Dog	11/21/2022
157758	PAPER	Printed	1247	Leaping Lizards Landscaping	\$480.00	Middle School Mowing	11/21/2022
157759	PAPER	Printed	1235	Mosa Mack Science, Inc	\$990.00	HEEF	11/21/2022
157760	PAPER	Printed	105875	Taffee, Bobbie	\$574.00	Personal Trainer Course	11/21/2022
157761	PAPER	Printed	178	Techworx Mobile Electronics	\$375.00	Basic Camera System	11/21/2022
157762	PAPER	Printed	105556	AAA Lead Inspections, Inc.	\$4,250.00	AHERA 3 Year Reinspections	11/21/2022
157763	PAPER	Printed	110	Aflac	\$382.38	Aflac Insurance	11/21/2022
157764	PAPER	Printed	901	Capital Advantage Leasing	\$774.00	1st Of 20 Qtrly - Kyocera Taskalpha	11/21/2022
157765	PAPER	Printed	13035	Cedar Crest Dairy	\$3,151.61	Milk Hastings	11/21/2022
157766	PAPER	Printed	105860	Coipel, Heather	\$448.25	Reimbursement - License renewal and supplies	11/21/2022
157767	PAPER	Printed	14000	Coltson, Pat	\$116.33	Reimbursement - Football	11/21/2022
157768	PAPER	Printed	23555	Floor Care Concepts & Supply	\$250.00	Maintenance Repairs	11/21/2022
157769	PAPER	Printed	26125	Goggins, Mike	\$790.21	Reimbursement - Golf Entry Fees & Misc.	11/21/2022
157770	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$86,970.00	Contracted Custodial - November 2022	11/21/2022
157771	PAPER	Printed	100161	Hastings Ace Hardware	\$845.76	Maintenance Repairs	11/21/2022
157772	PAPER	Printed	37100	LaJoye, Joe	\$400.00	Contracted Services PAC	11/21/2022
157773	PAPER	Printed	41150	MEA Financial Service Inc	\$411.65	Health/Hospital Deductions	11/21/2022
157774	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$217,142.87	Insurance - December 2022	11/21/2022
157775	PAPER	Printed	146	MetLife Dental	\$2,694.16	Dental 12/01-12/31/2022	11/21/2022
157776	PAPER	Printed	43780	Murphy, Jamie	\$756.02	Reimbursement - Mlg and Supplies	11/21/2022
157777	PAPER	Printed	104338	Priority Health	\$27,112.76	12/01-12/31/2022	11/21/2022
157778	PAPER	Printed	57100	Schoessel, Carl	\$400.00	Contracted Services PAC	11/21/2022
157779	PAPER	Printed	105347	SEG Workers Compensation Fund	\$2,966.00	3rd Qtr 2022-2023	11/21/2022
157780	PAPER	Printed	105054	Slaughter, Val	\$237.98	Reimbursement - Spirit Bus Supplies	11/21/2022
157781	PAPER	Printed	184	Standard Insurance Company	\$905.18	12/01-12/31/2022	11/21/2022
157782	PAPER	Printed	193	Wahl-Piotrowski, JeanAnn	\$947.11	Reimbursement - Shirts	11/21/2022
157783	PAPER	Printed	105930	Wolgast Corporation	\$36,742.83	2022 CE Lighting & Ceiling CCM #7	11/21/2022
157784	PAPER	Printed	13035	Cedar Crest Dairy	\$3,302.01	Milk Hastings	11/22/2022
157785	PAPER	Printed	15100	Consumers Energy	\$16,089.26	Electric - 1000 S Young St; Electric - 1027 S Young St; Elec	11/22/2022
157786	PAPER	Printed	100161	Hastings Ace Hardware	\$359.19	Maintenance Repairs	11/22/2022
157787	PAPER	Printed	952	Leaping Lizards	\$5,064.00	Lawn Maintenance	11/22/2022

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157788	PAPER	Printed	8550	Carl, Carrie	\$397.72	Reimbursement - Alaska Magazine; Reimbursement - Classroom S	11/22/2022
157789	PAPER	Printed	472	Flessner, Matt	\$389.00	Reimbursement - PBIS Rewards	11/22/2022
157790	PAPER	Printed	106223	Geukes, Sarah	\$100.13	Reimbursement - PBIS	11/22/2022
157791	PAPER	Printed	452	Heaton, Melinda	\$301.00	Reimbursement - Conference Expenses	11/22/2022
157792	PAPER	VOID	102781	James, Dawn	-voided-	Reimbursement - Science Lab Supplies	11/22/2022
157793	PAPER	Printed	105614	Renner, William	\$34.99	Reimbursement - Classroom Glo Forge; Reimbursement - Sewing	11/22/2022
157794	PAPER	Printed	102781	James, Dawn	\$54.12	Reimbursement - Science Lab Supplies	11/22/2022
157795	PAPER	Printed	105443	AAA Lawn Care, Inc	\$2,845.00	Lawn Service	11/28/2022
157796	PAPER	Printed	1249	AMI Consulting LLC	\$3,825.00	Maintenance Repairs	11/28/2022
157797	PAPER	Printed	102895	Bangor Public Schools	\$175.00	HS XC Entry Fees	11/28/2022
157798	PAPER	Printed	6300	Barry County Lumber	\$350.96	Maintenance Repairs; HS Fall Play	11/28/2022
157799	PAPER	Printed	6900	Barry County Treasurer	\$1,394.62	Taxes Abated & Written Off - Hope Twp	11/28/2022
157800	PAPER	Printed	103218	Battle Creek Central	\$175.00	HS Volleyball Entry Fees	11/28/2022
157801	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$2,241.49	Maintenance Repairs	11/28/2022
157802	PAPER	Printed	106174	Boersma, Kristina	\$38.15	Reimbursement - MS Support Dog	11/28/2022
157803	PAPER	Printed	100709	Brainard Enterprises Inc	\$4,814.00	Maintenance Repairs	11/28/2022
157804	PAPER	Printed	102760	Buehl, Jeff	\$1,437.50	Contracted Services - PAC	11/28/2022
157805	PAPER	Printed	11160	Buist Electric Inc	\$4,810.62	Maintenance Repairs; Equipment - CERC	11/28/2022
157806	PAPER	Printed	11565	Business Professionals of America	\$231.00	Membership Dues	11/28/2022
157807	PAPER	Printed	13945	Chrouch Communications Inc	\$255.00	Trans Repairs	11/28/2022
157808	PAPER	Printed	920	Cintas	\$150.44	Transportation - Eyewash; Maintenance - Cabinet	11/28/2022
157809	PAPER	Printed	920	Cintas	\$1,794.60	Mats - CERC; Mats - HHS; Laundry; Mats - HMS; Mats - SE; Mat	11/28/2022
157810	PAPER	Printed	104553	Comstock Athletics	\$125.00	MS XC Entry Fees	11/28/2022
157811	PAPER	Printed	105086	Court-Side Inc.	\$1,023.00	HS Football Shirts	11/28/2022
157812	PAPER	Printed	1162	Cousins, Brooke	\$381.65	Tuition Basic Prog ST	11/28/2022
157813	PAPER	Printed	16500	Culligan Water Conditioning	\$54.20	Water	11/28/2022
157814	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$4,353.58	Printing Lease CE; Printing Lease Admin; Printing Lease HHS;	11/28/2022
157815	PAPER	Printed	18400	Delton-Kellogg Schools	\$310.00	MS & HS XC Entry Fees	11/28/2022
157816	PAPER	Printed	105467	Gergen, Casey	\$150.00	Reimbursement - Read & Write For Google	11/28/2022
157817	PAPER	Printed	26300	Grainger, W. W. Inc.	\$828.12	Maintenance Repairs	11/28/2022
157818	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$175.50	Custodial Custodial MS	11/28/2022
157819	PAPER	Printed	26520	Grand Rental Station	\$649.90	Folding Chairs	11/28/2022
157820	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$494.50	Athletic Concessions	11/28/2022
157821	PAPER	Printed	709	H-3 Keesman	\$9,510.65	Maintenance Repairs	11/28/2022
157822	PAPER	Printed	100161	Hastings Ace Hardware	\$467.16	Supplies - PAC; Maintenance Repairs; HS Fall Play	11/28/2022
157823	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$83.77	NE Supplies	11/28/2022
157824	PAPER	Printed	44700	Hastings Auto Supply	\$561.75	Trans Vehicle Repair Parts; Trans Tires, Tubes, Batt.	11/28/2022
157825	PAPER	Printed	1251	Hickey, Daniel	\$28.00	Reimbursement - Licensing Fees	11/28/2022
157826	PAPER	Printed	31725	Hoke, Steve	\$100.00	November 2022 Sound/Video For Board Mtg	11/28/2022
157827	PAPER	Printed	811	Holley, Craig	\$1,512.50	Contracted Services - PAC	11/28/2022
157828	PAPER	Printed	988	Holloway, Makayla	\$137.30	Reimbursement - Dog Supplies; Reimbursement - PBIS Prize Car	11/28/2022
157829	PAPER	Printed	1143	Howies Athletic Tape	\$545.00	Athletics Equipment	11/28/2022

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157830	PAPER	Printed	103086	Hurst Mechanical	\$1,665.00	Maintenance Repairs	11/28/2022
157831	PAPER	Printed	105435	Indusco Supply Company	\$726.42	Custodial Supplies	11/28/2022
157832	PAPER	Printed	101671	Integrity Business Solutions LLC	\$96.08	Integrity - HS	11/28/2022
157833	PAPER	Printed	102781	James, Dawn	\$53.99	Reimbursement - Dog Food	11/28/2022
157834	PAPER	Printed	104406	Jiles, Tyler	\$148.43	Reimbursement - Football Supplies & Mlg	11/28/2022
157835	PAPER	Printed	34500	K/RESA	\$35.00	District - Staff Training	11/28/2022
157836	PAPER	Printed	36100	Kent Oil & Propane Inc	\$25,059.48	Trans Gas, Oil, Grease	11/28/2022
157837	PAPER	Printed	855	Knapp, Adam	\$536.85	Reimbursement - HS Fall Play	11/28/2022
157838	PAPER	Printed	1142	Lakeview Community Schools	\$175.00	HS Volleyball Entry Fees	11/28/2022
157839	PAPER	Printed	37530	Lakewood Public Schools	\$300.00	MS Volleyball Entry Fees	11/28/2022
157840	PAPER	Printed	39965	Marshall High School	\$150.00	HS XC Entry Fees	11/28/2022
157841	PAPER	Printed	1199	McEwen Electric, LLC	\$3,500.00	Maintenance Repairs	11/28/2022
157842	PAPER	VOID	41750	MHSAA/MI HS Athletic Assoc	-voided-	Cap 1 E Goggins 08/26	11/28/2022
157843	PAPER	Printed	370	Michigan State of	\$81.00	2023 License Renewal	11/28/2022
157844	PAPER	Printed	42900	Michigan State University-ANRED	\$2,545.00	Affiliate Membership Fee	11/28/2022
157845	PAPER	Printed	42900	Michigan State University	\$467.00	Dual Enroll Tuition Student HS	11/28/2022
157846	PAPER	Printed	104642	Middleville Parts Plus	\$78.15	Trans Vehicle Repair Parts	11/28/2022
157847	PAPER	Printed	1252	MSC Industrial Supply Co	\$343.90	Maintenance Repairs	11/28/2022
157848	PAPER	Printed	104635	Northrop, Cheryl	\$162.00	Reimbursement - Senior Flowers & Paper	11/28/2022
157849	PAPER	Printed	104972	O'Reilly Auto Parts	\$53.98	Maintenance Repairs	11/28/2022
157850	PAPER	Printed	47940	Otsego Public Schools	\$175.00	MS XC Entry Fees	11/28/2022
157851	PAPER	Printed	1248	Ottawa High School Athletic Dept.	\$160.00	JV Volleyball Entry Fees	11/28/2022
157852	PAPER	Printed	51100	Progressive Graphics	\$734.55	Powderpuff Tshirts; HS Vocal Music	11/28/2022
157853	PAPER	Printed	1250	R & M CDL Training LLC	\$1,837.50	CDL Training	11/28/2022
157854	PAPER	Printed	104271	Ramsey, Mark	\$75.00	Accompanist	11/28/2022
157855	PAPER	Printed	53950	Recognition Inc	\$219.00	Awards	11/28/2022
157856	PAPER	Printed	54500	Reynolds & Sons	\$1,482.75	Athletic Boosters - Basketball Cart; Athletics Equipment	11/28/2022
157857	PAPER	Printed	57500	School Specialty Inc	\$1,507.87	School Specialty - HMS - Winick; School Specialty - SE - Tol	11/28/2022
157858	PAPER	Printed	105627	Sikkenga, Abby	\$90.43	Reimbursement - Office Supplies	11/28/2022
157859	PAPER	Printed	483	Simmons, Bri	\$340.00	Reimbursement - WGU Title II Training	11/28/2022
157860	PAPER	Printed	1177	SME	\$4,500.00	Maintenance Repairs	11/28/2022
157861	PAPER	Printed	461	Spectrum Health	\$6,632.50	SE Contracted Nursing Svs - HS	11/28/2022
157862	PAPER	Printed	102565	Speed Wrench Inc	\$544.45	8824	11/28/2022
157863	PAPER	Printed	59910	Spencer's Towing & Recovery	\$130.00	Maintenance Repairs	11/28/2022
157864	PAPER	Printed	668	Star School PTO	\$1,800.00	Reimbursement for Motts check	11/28/2022
157865	PAPER	Printed	105426	Straube, Justin	\$906.74	Reimbursement - Culinary Arts Supplies	11/28/2022
157866	PAPER	Printed	106134	Therrian, Jeff	\$90.00	Scale Certification	11/28/2022
157867	PAPER	Printed	418	United Wholesale-Kalamazoo	\$2,657.35	Athletic Concessions	11/28/2022
157868	PAPER	Printed	65300	Unity School Bus Parts	\$808.22	Trans Vehicle Repair Parts	11/28/2022
157869	PAPER	Printed	1185	Veley Productions, LLC	\$1,500.00	Tour Rate	11/28/2022
157870	PAPER	Printed	67360	Wayland Union Schools	\$140.00	HS XC Entry Fees	11/28/2022
157871	PAPER	Printed	105389	West Michigan International	\$2,946.87	Trans Vehicle Repair Parts; Trans Gas, Oil, Grease	11/28/2022

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157872	PAPER	Printed	105881	Hildebrant, Kelly	\$50.00	Refund - Duplicate Pre-Paid Meals	11/30/2022
157873	PAPER	Printed	110	Aflac	\$382.38	Aflac Insurance	12/01/2022
157874	PAPER	Printed	1119	Amplified IT	\$86.17	Google Voice - October 2022	12/01/2022
157875	PAPER	Printed	105111	Apple Inc.	\$2,940.00	Curriculum Supplies	12/01/2022
157876	PAPER	Printed	6900	Barry County Treasurer	\$2,424.45	Taxes Abated & Written Off - Castleton Twp	12/01/2022
157877	PAPER	Printed	8200	Beemer, Ann	\$99.95	Reimbursement - Lab Supplies	12/01/2022
157878	PAPER	Printed	1253	Boston, Dianna	\$41.07	Reimbursement - Art Supplies	12/01/2022
157879	PAPER	Printed	11700	Calhoun Intermediate Sch Dist	\$8,035.69	4th Qtr Illuminate DnA License	12/01/2022
157880	PAPER	Printed	13035	Cedar Crest Dairy	\$544.69	Milk Hastings	12/01/2022
157881	PAPER	Printed	920	Cintas	\$1,344.19	Laundry; Mats - HHS; Mats - CERC; Mats - HMS; Mats - SE; Mat	12/01/2022
157882	PAPER	Printed	15100	Consumers Energy	\$59.26	Electric - 1768 Star School Rd; Electric - 1981 Star School	12/01/2022
157883	PAPER	Printed	1025	Gilbert's Maxi Muffler & Service	\$255.57	Maintenance Repairs	12/01/2022
157884	PAPER	Printed	26300	Grainger, W. W. Inc.	\$68.16	Maintenance Repairs	12/01/2022
157885	PAPER	Printed	100161	Hastings Ace Hardware	\$364.08	Maintenance Repairs	12/01/2022
157886	PAPER	Printed	445	Imagine Learning	\$4,875.00	At Risk / 31a	12/01/2022
157887	PAPER	Printed	101671	Integrity Business Solutions LLC	\$602.62	Elementary Art - ST; Elementary Art - ST - Credit; School Sp	12/01/2022
157888	PAPER	Printed	45443	National FFA Organization	\$220.00	FFA Jackets	12/01/2022
157889	PAPER	Printed	105247	Offerman, Natasha	\$271.75	Reimbursement - Art Conference; Reimbursement - KRESA Traini	12/01/2022
157890	PAPER	Printed	1250	R & M CDL Training LLC	\$3,312.50	CDL Training	12/01/2022
157891	PAPER	Printed	1226	Schultz, Angela	\$80.00	Yoga Classes (11/14, 11/16, 11/21 And 11/23)	12/01/2022
157892	PAPER	Printed	100556	Sehi Computer Products	\$804.00	Tech Coord Repair To Equip	12/01/2022
157893	PAPER	Printed	59910	Spencer's Towing & Recovery	\$65.00	Maintenance Repairs	12/01/2022
157894	PAPER	Printed	63100	Thrun Law Firm, PC	\$1,800.00	Prof Serv Legal Fee	12/01/2022
157895	PAPER	Printed	106048	Verizon	\$999.70	Telephone	12/01/2022
157896	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	12/01/2022
157897	PAPER	Printed	105843	Anders, Jonathin	\$32.97	Reimbursement - Ice Melt	12/01/2022
157898	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	12/02/2022
157899	PAPER	Printed	105	Hastings Area Schools - Section 125	\$176.15	Unreimbursed Medical	12/02/2022
157900	PAPER	Printed	375	Pennock Health & Wellness Center	\$70.00	Pennock Health & Wellness Fees	12/02/2022
157901	PAPER	Printed	163	Brett N. Rodgers	\$743.08	Brett N. Rodgers	12/02/2022
157902	PAPER	Printed	160	Barry County United Way	\$175.00	Barry Co United Way	12/05/2022
157903	PAPER	Printed	1206	Gun Lake Area Water Laboratory	\$22.00	December 2022 - Monthly Bacteriological Analysis	12/05/2022
157904	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	12/05/2022
157905	PAPER	Printed	33500	J-Ad Graphics, Inc	\$5,226.84	Newsletter	12/05/2022
157906	PAPER	Printed	825	WAM Print Mail	\$849.49	Newsletter Mailing	12/05/2022
157907	PAPER	Printed	301	Midwest Transit Equipment, INC	\$98,828.00	Bus Purchase	12/06/2022
157908	PAPER	Printed	1256	San Marcos	\$447.32	SE School Fund	12/08/2022
157909	PAPER	Printed	100161	Hastings Ace Hardware	\$810.73	Maintenance Repairs	12/08/2022
157910	PAPER	Printed	1008	Marshall Youth Bowling	\$660.00	Bowling Entry Fees	12/09/2022
157911	PAPER	Printed	301	Midwest Transit Equipment, INC	\$296,484.00	Trans Bus Purchases	12/12/2022
157912	PAPER	Printed	105443	AAA Lawn Care, Inc	\$7,314.00	Lawn Service; Maintenance Repairs	12/13/2022
157913	PAPER	Printed	102197	Advantage Plumbing & Drain	\$707.00	Maintenance Repairs	12/13/2022

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157914	PAPER	Printed	1056	Aicken, Chad	\$545.00	Mlg Reimbursement	12/13/2022
157915	PAPER	Printed	105723	Airgas USA, LLC	\$170.95	Maintenance Repairs	12/13/2022
157916	PAPER	Printed	2995	Airport Sand & Gravel	\$44.88	Maintenance Repairs	12/13/2022
157917	PAPER	Printed	102076	Auto-Graphics Inc	\$2,523.06	VERSO Consortia 02/01/23-01/31/24	12/13/2022
157918	PAPER	Printed	6300	Barry County Lumber	\$2,724.61	Construction Trades; Credit Note; Credit Note - Construction	12/13/2022
157919	PAPER	Printed	100245	Barry County Road Commission	\$1,200.00	Electricity & Maint Of The Radio Tower	12/13/2022
157920	PAPER	Printed	6900	Barry County Treasurer	\$1,221.46	Taxes Abated & Written Off	12/13/2022
157921	PAPER	Printed	11500	Burkey Sales & Service Inc	\$360.56	Supplies Const Trades; Trans Repairs	12/13/2022
157922	PAPER	Printed	103560	Cengage Learning	\$3,688.00	Supplies Business	12/13/2022
157923	PAPER	Printed	105608	CEV	\$300.00	ICEV Certification Voucher	12/13/2022
157924	PAPER	Printed	920	Cintas	\$1,907.82	Mats - HMS; Mats - HHS; Laundry; Mats - CE; Mats - CERC	12/13/2022
157925	PAPER	Printed	920	Cintas	\$200.00	Eyewash Stations	12/13/2022
157926	PAPER	Printed	15100	Consumers Energy	\$6,645.14	Electric - 232 W Grand St	12/13/2022
157927	PAPER	Printed	294	Fleet Compliance Group, LTD	\$350.00	CDL Bus Testing	12/13/2022
157928	PAPER	Printed	100786	Frith, Emily	\$6.79	Student Council	12/13/2022
157929	PAPER	Printed	771	Goebel, Amy	\$1,140.00	Freelance Writing/Design	12/13/2022
157930	PAPER	Printed	26300	Grainger, W. W. Inc.	\$352.34	Maintenance Repairs	12/13/2022
157931	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$228.70	Custodial Supplies	12/13/2022
157932	PAPER	Printed	100161	Hastings Ace Hardware	\$522.44	Supplies Const Trades; Maintenance Repairs	12/13/2022
157933	PAPER	Printed	29300	Hastings City of	\$7,083.73	Water/Sewer - 1027 S Young St; Water/Sewer - 1900 Star Schoo	12/13/2022
157934	PAPER	Printed	452	Heaton, Melinda	\$303.75	Reimbursement - College App Nights; Reimbursement - College	12/13/2022
157935	PAPER	Printed	933	Herbert, Renee	\$324.82	Reimbursement - Conference/Hotel	12/13/2022
157936	PAPER	Printed	31700	Hoekstra Transportation Inc	\$4,716.75	Trans Repairs	12/13/2022
157937	PAPER	Printed	103086	Hurst Mechanical	\$592.64	Maintenance Repairs	12/13/2022
157938	PAPER	Printed	101592	J.W. Pepper & Son	\$263.00	General Ins Band Supplies MS; General Ins Equipment Band HS	12/13/2022
157939	PAPER	Printed	102781	James, Dawn	\$65.48	Reimbursement - Dog Bed	12/13/2022
157940	PAPER	Printed	782	John Deere Financial	\$69.67	Maintenance Repairs	12/13/2022
157941	PAPER	Printed	782	John Deere Financial	\$32.94	Maintenance Repairs	12/13/2022
157942	PAPER	Printed	36100	Kent Oil & Propane Inc	\$2,998.50	Trans Gas, Oil, Grease	12/13/2022
157943	PAPER	Printed	105338	Krueger, Dale	\$10.21	Reimbursement - CLP Endorsement Fee	12/13/2022
157944	PAPER	Printed	37100	LaJoye, Joe	\$400.00	Contracted Services - PAC	12/13/2022
157945	PAPER	Printed	100188	Lansing Tile & Mosaic Inc	\$1,409.00	Maintenance Repairs	12/13/2022
157946	PAPER	Printed	952	Leaping Lizards	\$6,160.00	Lawn Service	12/13/2022
157947	PAPER	Printed	101899	Meyer Music	\$4,681.26	Band Students Fund; General Ins Equipment Band HS	12/13/2022
157948	PAPER	Printed	106090	Michigan College Access Network	\$15,000.00	AdviseMI Program 2022-2023	12/13/2022
157949	PAPER	Printed	43950	Muzzall Graphics	\$379.04	Office Supplies - Laser Checks	12/13/2022
157950	PAPER	Printed	105832	Performance Plus	\$76.96	Supplies Const Trades	12/13/2022
157951	PAPER	Printed	49300	Perma-Bound	\$387.30	General Inst SE; Curriculum Supplies	12/13/2022
157952	PAPER	Printed	1198	Pomp's Tire Service, Inc	\$2,294.98	Trans Tires, Tubes, Batt.	12/13/2022
157953	PAPER	Printed	51100	Progressive Graphics	\$97.08	Food Service Polo Shirts	12/13/2022
157954	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$19.93	Maintenance Repairs	12/13/2022
157955	PAPER	Printed	102741	Putnam-Haines, Greer	\$118.75	Mlg Reimbursement	12/13/2022

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157956	PAPER	VOID	106285	Riverside Integrated Systems Inc.	-voided-	Maintenance Repairs	12/13/2022
157957	PAPER	Printed	55440	Rohr Gasoline Equipment Inc	\$280.29	Trans Supplies	12/13/2022
157958	PAPER	Printed	1146	Rotary Club of Hastings	\$156.00	4th Qtr Dues - Matt Goebel	12/13/2022
157959	PAPER	Printed	105640	Schantz, Christi	\$100.57	Reimbursement - Office Decor	12/13/2022
157960	PAPER	Printed	57100	Schoessel, Carl	\$400.00	Contracted Services - PAC	12/13/2022
157961	PAPER	Printed	57500	School Specialty Inc	\$239.50	School Specialty - CE - Buxton; School Specialty - NE - Sikk	12/13/2022
157962	PAPER	Printed	1259	Slaughter, Jason	\$97.28	Reimbursement - Youth in Government Supplies	12/13/2022
157963	PAPER	Printed	106240	Spectrum Health Occupational Services	\$85.00	DOT Physicals	12/13/2022
157964	PAPER	Printed	59910	Spencer's Towing & Recovery	\$65.00	Maintenance Repairs	12/13/2022
157965	PAPER	Printed	65300	Unity School Bus Parts	\$4,970.30	Trans Vehicle Repair Parts	12/13/2022
157966	PAPER	Printed	66800	Vreugde, James	\$70.00	Reimbursement - CDL	12/13/2022
157967	PAPER	Printed	105389	West Michigan International	\$814.71	Trans Vehicle Repair Parts	12/13/2022
157968	PAPER	Printed	105715	Wilson, Ben	\$16.26	Student Council	12/13/2022
157969	PAPER	Printed	1258	Woodworth, Robert	\$35.73	Reimbursement - Chauffeur License Fee	12/13/2022
157970	PAPER	Printed	106285	Riverside Integrated Systems Inc.	\$566.65	Maintenance Repairs	12/13/2022
157971	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	12/16/2022
157972	PAPER	Printed	105	Hastings Area Schools - Section 125	\$176.15	Unreimbursed Medical	12/16/2022
157973	PAPER	Printed	375	Pennock Health & Wellness Center	\$70.00	Pennock Health & Wellness Fees	12/16/2022
157974	PAPER	Printed	163	Brett N. Rodgers	\$743.08	Brett N. Rodgers	12/16/2022
157975	PAPER	Printed	1260	Dorr Vet Clinic	\$58.00	Pluto - Grooming Appt.	12/16/2022
157976	PAPER	Printed	160	Barry County United Way	\$175.00	Barry Co United Way	12/19/2022
157977	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	12/19/2022
157978	PAPER	Printed	100161	Hastings Ace Hardware	\$2,584.48	Maintenance Repairs	12/19/2022
157979	PAPER	Printed	15100	Consumers Energy	\$41,713.98	Electric - 519 E Grant St; Gas- 232 W Grand St; Gas - 520 W;	12/19/2022
157980	PAPER	Printed	103616	Carl, Bob	\$825.58	Reimbursement - Amazon Order #: 113-2044462-8105016; Reimbur	12/19/2022
157981	PAPER	Printed	110	Aflac	\$382.38	Aflac Insurance	12/20/2022
157982	PAPER	Printed	105723	Airgas USA, LLC	\$62.90	Maintenance Repairs	12/20/2022
157983	PAPER	Printed	3800	American Time & Signal Company	\$3,632.47	Maintenance Repairs	12/20/2022
157984	PAPER	Printed	448	AMSOIL, INC.	\$268.88	Maintenance Repairs	12/20/2022
157985	PAPER	Printed	6300	Barry County Lumber	\$108.93	Maintenance Repairs	12/20/2022
157986	PAPER	Printed	6700	Barry County Transit	\$2,548.50	November 2022 Bus Fares	12/20/2022
157987	PAPER	Printed	1265	Basye, Sahara	\$400.96	Reimbursement - YIG Hotel	12/20/2022
157988	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$98.54	Maintenance Repairs	12/20/2022
157989	PAPER	Printed	11565	Business Professionals of America	\$140.00	Promotional Photography; Student Org Business	12/20/2022
157990	PAPER	Printed	1239	Caledonia Farmers Elevator	\$333.12	FFA Projects	12/20/2022
157991	PAPER	Printed	103616	Carl, Bob	\$1,685.63	Reimbursement - Amazon - Order #: 112-0794829-7953035; Reimb	12/20/2022
157992	PAPER	Printed	13035	Cedar Crest Dairy	\$5,883.21	Milk Hastings	12/20/2022
157993	PAPER	Printed	1194	Central Michigan Paper	\$7,800.00	Paper	12/20/2022
157994	PAPER	Printed	920	Cintas	\$2,355.85	Mats - ST; Mats - SE; Mats - NE; Mats - HHS; Laundry; Mats -	12/20/2022
157995	PAPER	Printed	15100	Consumers Energy	\$15,430.53	Electric - 1000 S Young St; Electric - 1027 S Young St; Elec	12/20/2022
157996	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$3,554.89	Printing Lease CE; Printing Lease Admin; Printing Lease HHS;	12/20/2022
157997	PAPER	Printed	416	Duane Hamilton Excavating	\$2,540.00	HS FFA Barn	12/20/2022

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157998	PAPER	Printed	442	Erb, Jeffrey	\$51.55	Reimbursement - BPA Virtual Field Trip Lunch	12/20/2022
157999	PAPER	Printed	1254	Fenner, Kalisha	\$40.00	SHINE Dance (12/01 And 12/08/2022)	12/20/2022
158000	PAPER	Printed	294	Fleet Compliance Group, LTD	\$175.00	CDL Bus Testing	12/20/2022
158001	PAPER	Printed	472	Flessner, Matt	\$69.10	Reimbursement - Student Council	12/20/2022
158002	PAPER	Printed	1025	Gilbert's Maxi Muffler & Service	\$149.09	Maintenance Repairs	12/20/2022
158003	PAPER	Printed	26300	Grainger, W. W. Inc.	\$470.03	Maintenance Repairs	12/20/2022
158004	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$86,970.00	Contracted Custodial - December 2022	12/20/2022
158005	PAPER	Printed	1261	Granger	\$3,170.12	Garbage Service; Garbage Service - 1027 S Young St; Garbage	12/20/2022
158006	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$740.00	Pest Control - HHS; Pest Control - HMS; Pest Control - SE; P	12/20/2022
158007	PAPER	Printed	283	Hall's Septic	\$826.00	Portable Toilet Rental 11/18-12/16/2022; Portable Toilet Ren	12/20/2022
158008	PAPER	Printed	44700	Hastings Auto Supply	\$5.96	Maintenance Repairs	12/20/2022
158009	PAPER	Printed	218	Haviland Products Company	\$620.95	Pool Supplies CERC	12/20/2022
158010	PAPER	Printed	101985	Holland Bus Company	\$115.00	Trans Vehicle Repair Parts	12/20/2022
158011	PAPER	Printed	103086	Hurst Mechanical	\$153,876.64	Imprmts Other Than Buildings - Deprec; Maintenance Repairs	12/20/2022
158012	PAPER	Printed	105435	Indusco Supply Company	\$11,870.74	Custodial Supplies	12/20/2022
158013	PAPER	Printed	101671	Integrity Business Solutions LLC	\$1,439.00	Integrity HS	12/20/2022
158014	PAPER	Printed	102781	James, Dawn	\$86.98	Reimbursement - Dog Beds	12/20/2022
158015	PAPER	Printed	782	John Deere Financial	\$117.64	Maintenance Repairs	12/20/2022
158016	PAPER	Printed	103473	KML Speciality Chemicals	\$350.00	Pool Supplies - CERC	12/20/2022
158017	PAPER	Printed	38100	Lawson Products Inc	\$594.56	Maintenance Repairs	12/20/2022
158018	PAPER	Printed	105232	Lites Plus, Inc	\$2,398.80	Maintenance Repairs	12/20/2022
158019	PAPER	Printed	106283	MacAllister Machinery Co. Inc.	\$8,938.00	Maintenance Repairs	12/20/2022
158020	PAPER	Printed	102233	MC Supply LTD	\$98.96	Maintenance Repairs	12/20/2022
158021	PAPER	Printed	41150	MEA Financial Service Inc	\$411.65	Health/Hospital Deductions	12/20/2022
158022	PAPER	Printed	146	MetLife Dental	\$2,848.94	Dental 12/01-12/31/2022	12/20/2022
158023	PAPER	Printed	100585	Michigan Farm Bureau	\$425.00	FARM Science Lab	12/20/2022
158024	PAPER	Printed	459	Mitchell, Amber	\$297.23	Reimbursements	12/20/2022
158025	PAPER	Printed	42500	MSVMA/MI Sch Vocal Music Assoc	\$390.00	State Honors Choir Registration	12/20/2022
158026	PAPER	Printed	104972	O'Reilly Auto Parts	\$8.53	Maintenance Repairs	12/20/2022
158027	PAPER	Printed	105247	Offerman, Natasha	\$120.70	Reimbursement - Art Supplies, Treats, Prizes	12/20/2022
158028	PAPER	Printed	105710	Peaceful Fundraising, LLC	\$1,773.60	HS Vocal Music	12/20/2022
158029	PAPER	Printed	372	People Driven Technology	\$28,015.56	Tech Coord Instr Equip	12/20/2022
158030	PAPER	Printed	1198	Pomp's Tire Service, Inc	\$206.54	Trans Tires, Tubes, Batt.	12/20/2022
158031	PAPER	Printed	51100	Progressive Graphics	\$789.46	Youth Basketball; HPAC Uniforms	12/20/2022
158032	PAPER	Printed	1250	R & M CDL Training LLC	\$1,787.50	CDL Training	12/20/2022
158033	PAPER	Printed	104271	Ramsey, Mark	\$150.00	Accompanist	12/20/2022
158034	PAPER	Printed	1264	Richardson, Darlene	\$86.25	Mlg - Bus Driver Training	12/20/2022
158035	PAPER	Printed	490	Ridderman Oil	\$1,634.75	Trans Gas, Oil, Grease	12/20/2022
158036	PAPER	Printed	105416	Roberts Installation & Repair, Inc	\$1,582.00	Maintenance Repairs	12/20/2022
158037	PAPER	Printed	57500	School Specialty Inc	\$462.16	Elementary Art - NE	12/20/2022
158038	PAPER	Printed	1226	Schultz, Angela	\$120.00	Yoga X 6 (11/28, 11/29, 11/30, 12/02, 12/05 And 12/07)	12/20/2022
158039	PAPER	Printed	106240	Spectrum Health Occupational Services	\$170.00	DOT Physicals	12/20/2022

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158040	PAPER	Printed	59910	Spencer's Towing & Recovery	\$65.00	Maintenance Repairs	12/20/2022
158041	PAPER	Printed	184	Standard Insurance Company	\$899.41	Life Insurance 12/01-12/31/2022	12/20/2022
158042	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$17,233.08	Utilities Gas HS	12/20/2022
158043	PAPER	Printed	105489	Telecom One	\$2,545.19	Telephone	12/20/2022
158044	PAPER	Printed	1266	Thornapple Travel	\$1,225.00	Chicago Trip	12/20/2022
158045	PAPER	Printed	102614	Tractor Supply Company	\$199.75	Maintenance Repairs	12/20/2022
158046	PAPER	Printed	1263	Transfinder Corporation	\$14,485.00	Routefinder Plus	12/20/2022
158047	PAPER	Printed	104849	Two Brothers And A Tent	\$385.00	HS Student Council	12/20/2022
158048	PAPER	Printed	418	United Wholesale-Kalamazoo	\$1,353.15	Athletic Concessions; HMS Math Store	12/20/2022
158049	PAPER	Printed	65300	Unity School Bus Parts	\$747.76	Trans Vehicle Repair Parts	12/20/2022
158050	PAPER	Printed	884	Vaillancourt, Cecilia	\$40.00	Zumba X 2	12/20/2022
158051	PAPER	Printed	1230	VanSkyock, Maicee	\$3,713.07	Reimbursement - Food & Groomer; Tuition Basic Prog SE	12/20/2022
158052	PAPER	Printed	1262	Walsh, Geneva	\$70.00	Reimbursement - Props For Drama Program	12/20/2022
158053	PAPER	Printed	105176	White, Spencer	\$593.11	Reimbursement - Musical Set - Foam Coat	12/20/2022
158054	PAPER	Printed	68200	Willard, Todd	\$17.99	Reimbursement - Tape	12/20/2022
158055	PAPER	Printed	295	Zoro Tools, Inc	\$734.99	Maintenance Repairs	12/20/2022
158056	PAPER	Printed	1267	Abfalter, Jason	\$450.00	Supplies Const Trades	12/20/2022
158057	PAPER	Printed	101102	Hoefler, Jason	\$432.76	Fuel Reimbursement	12/20/2022
158058	PAPER	Printed	458	Quality Metal Sales LLC	\$1,806.40	4184	12/20/2022
158059	PAPER	Printed	106008	Warren, Larry	\$220.00	Mlg Reimbursement	12/20/2022
158060	PAPER	Printed	100161	Hastings Ace Hardware	\$279.01	Maintenance Repairs	12/21/2022
158061	PAPER	Printed	992	Highpoint Community Bank	\$65,000.00	Health Insurance HSA	12/21/2022
158062	PAPER	Printed	15100	Consumers Energy	\$27.83	Electric - 1981 Star School Rd	12/21/2022
158063	PAPER	VOID	1008	Marshall Youth Bowling	-voided-	Battle Of The Bakers - 2 Teams	01/04/2023
158064	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	12/30/2022
158065	PAPER	Printed	105	Hastings Area Schools - Section 125	\$176.15	Unreimbursed Medical	12/30/2022
158066	PAPER	Printed	163	Brett N. Rodgers	\$743.08	Brett N. Rodgers	12/30/2022
158067	PAPER	Printed	1268	GMACK Fundraiser	\$1,325.00	Soapy Joe's Products - BPA	01/04/2023
158068	PAPER	Printed	160	Barry County United Way	\$176.90	Barry Co United Way	01/09/2023
158069	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	01/09/2023
158070	PAPER	Printed	1246	YMCA Michigan Youth & Government	\$60.00	HMS Youth In Government	01/09/2023
158071	PAPER	Printed	110	Aflac	\$382.38	Aflac Insurance	01/10/2023
158072	PAPER	Printed	15100	Consumers Energy	\$18,349.13	Electric - 232 W Grand St; Electric - 519 E Grant St; Gas -;	01/10/2023
158073	PAPER	Printed	29300	Hastings City of	\$7,209.17	Water/Sewer - 1027 S Young St; Water/Sewer - 1900 Star Schoo	01/10/2023
158074	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$242,139.69	Insurance - January 2023	01/10/2023
158075	PAPER	Printed	104338	Priority Health	\$24,379.82	Insurance 01/01-01/31/2023	01/10/2023
158076	PAPER	Printed	105489	Telecom One	\$2,545.19	Telephone	01/10/2023
158077	PAPER	Printed	106048	Verizon	\$962.89	Telephone - 11/18-12/17/2022	01/10/2023
158078	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	01/13/2023
158079	PAPER	Printed	105	Hastings Area Schools - Section 125	\$176.15	Unreimbursed Medical	01/13/2023
158080	PAPER	Printed	375	Pennock Health & Wellness Center	\$70.00	Pennock Health & Wellness Fees	01/13/2023
158081	PAPER	Printed	163	Brett N. Rodgers	\$743.08	Brett N. Rodgers	01/13/2023



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158082	PAPER	Printed	768	Portage Northern Bowling Boosters	\$400.00	Bowling Entry Fees	01/13/2023
158083	PAPER	Printed	884	Vaillancourt, Cecilia	\$140.00	Zumba	01/13/2023
158084	PAPER	Printed	105443	AAA Lawn Care, Inc	\$2,091.00	Lawn Service	01/13/2023
158085	PAPER	Printed	102197	Advantage Plumbing & Drain	\$646.68	Maintenance Repairs - Fence	01/13/2023
158086	PAPER	Printed	110	Aflac	\$382.38	Aflac Insurance	01/13/2023
158087	PAPER	Printed	1056	Aicken, Chad	\$532.50	Mlg Reimbursement	01/13/2023
158088	PAPER	Printed	1269	All American Volleyball Camps	\$600.00	Volleyball Camp	01/13/2023
158089	PAPER	Printed	4900	ASCD	\$1,295.00	Dues & Fees	01/13/2023
158090	PAPER	Printed	6300	Barry County Lumber	\$6,319.18	Supplies Const Trades; Credit Note; Construction Trades; Mai	01/13/2023
158091	PAPER	Printed	160	Barry County United Way	\$176.90	Barry Co United Way	01/13/2023
158092	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$598.98	Maintenance Repairs	01/13/2023
158093	PAPER	Printed	1233	Big C Lumber	\$5,554.23	Construction Trades; Credit Note	01/13/2023
158094	PAPER	Printed	451	Blue Lake Animal Hospital	\$81.14	Annual Wellness Exam	01/13/2023
158095	PAPER	Printed	9700	Bovee, Tina	\$250.00	Accompanist	01/13/2023
158096	PAPER	Printed	102760	Buehl, Jeff	\$2,425.00	Contracted Services - PAC; Musical Set Build	01/13/2023
158097	PAPER	Printed	11500	Burkey Sales & Service Inc	\$249.87	Maintenance Repairs	01/13/2023
158098	PAPER	Printed	869	Camfil USA Inc	\$226.67	Credit Memo; Maintenance Repairs	01/13/2023
158099	PAPER	Printed	901	Capital Advantage Leasing	\$11,012.20	Kyocera Copiers 13 of 20; Kyocera Taskalpha 13th Of 19; Kyoc	01/13/2023
158100	PAPER	Printed	8550	Carl, Carrie	\$350.00	FFA National Band	01/13/2023
158101	PAPER	Printed	13035	Cedar Crest Dairy	\$7,138.81	Milk Hastings	01/13/2023
158102	PAPER	Printed	489	Center Pointe Repair LLC	\$5,305.85	Trans Repairs	01/13/2023
158103	PAPER	Printed	1129	CertaSite	\$1,704.08	Maintenance Repairs	01/13/2023
158104	PAPER	Printed	13945	Chroux Communications Inc	\$1,696.76	Trans Vehicle Repair Parts; Trans Misc Supplies	01/13/2023
158105	PAPER	Printed	920	Cintas	\$7,543.42	Mats - CERC; Mats - HHS; Laundry; Mats - HMS; Mats - ST; Mat	01/13/2023
158106	PAPER	Printed	920	Cintas	\$70.40	Maintenance Cabinet	01/13/2023
158107	PAPER	Printed	105086	Court-Side Inc.	\$670.00	Transportation Apparel; Athletics - Girls Basketball; Trans	01/13/2023
158108	PAPER	Printed	514	Cousins, Ryan	\$225.00	Stage Technician - John Berry	01/13/2023
158109	PAPER	Printed	434	Duits, Hannah	\$49.26	Mlg Reimbursement	01/13/2023
158110	PAPER	Printed	103712	Elevator Service	\$184.00	Maintenance Repairs	01/13/2023
158111	PAPER	Printed	106196	Enrico Group	\$913.30	Maintenance Repairs	01/13/2023
158112	PAPER	Printed	854	Erb, Kristi	\$32.94	Reimbursement - Tables For Seating Area	01/13/2023
158113	PAPER	Printed	105251	Family Support Center Of Barry County	\$50.00	Annual Membership Dues	01/13/2023
158114	PAPER	Printed	22410	Family Tree Medical Associates	\$250.00	Maintenance Misc Supplies	01/13/2023
158115	PAPER	Printed	1254	Fenner, Kalisha	\$80.00	SHINE Dance	01/13/2023
158116	PAPER	Printed	294	Fleet Compliance Group, LTD	\$275.00	CDL Bus Testing	01/13/2023
158117	PAPER	Printed	1025	Gilbert's Maxi Muffler & Service	\$4,129.68	Maintenance Repairs	01/13/2023
158118	PAPER	Printed	26300	Grainger, W. W. Inc.	\$1,233.33	Maintenance Repairs	01/13/2023
158119	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$95.29	Custodial Supplies	01/13/2023
158120	PAPER	Printed	1261	Granger	\$2,248.46	Garbage Service	01/13/2023
158121	PAPER	Printed	994	Great Deal Products	\$16,139.97	Salt	01/13/2023
158122	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$1,230.48	CERC Vending	01/13/2023
158123	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$370.00	Pest Control - ST; Pest Control - HMS; Pest Control - CE; Pe	01/13/2023

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158124	PAPER	Printed	283	Hall's Septic	\$708.00	Portable Toilet Rental - 01/01-01/29/2023	01/13/2023
158125	PAPER	Printed	100161	Hastings Ace Hardware	\$1,559.28	Supplies Const Trades; Maintenance Repairs	01/13/2023
158126	PAPER	Printed	44700	Hastings Auto Supply	\$1,062.66	Trans Vehicle Repair Parts; Trans Tires, Tubes, Batt.; Maint	01/13/2023
158127	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	01/13/2023
158128	PAPER	Printed	747	Haywood, Devin	\$75.00	American Degree - FFA	01/13/2023
158129	PAPER	Printed	933	Herbert, Renee	\$76.30	Reimbursement - LINK Social	01/13/2023
158130	PAPER	Printed	103901	HOBY	\$225.00	Leadership Seminar	01/13/2023
158131	PAPER	Printed	31700	Hoekstra Transportation Inc	\$2,682.34	Trans Repairs	01/13/2023
158132	PAPER	Printed	811	Holley, Craig	\$2,450.00	Contracted Services - PAC; Musical Set Build	01/13/2023
158133	PAPER	Printed	103086	Hurst Mechanical	\$3,027.61	Maintenance Repairs	01/13/2023
158134	PAPER	Printed	105435	Indusco Supply Company	\$134.84	Custodial Supplies	01/13/2023
158135	PAPER	Printed	34500	K/RESA	\$103,264.26	Bus Driver Training 11/29-12/01/2022; Shared Services - 3rd	01/13/2023
158136	PAPER	Printed	35700	Kendall Electric Inc	\$710.73	Maintenance Repairs	01/13/2023
158137	PAPER	Printed	36400	King's Electronics & Appliance	\$614.00	Maintenance Repairs	01/13/2023
158138	PAPER	Printed	100820	Kiwanis Club International	\$151.25	Dues & Fees - Business Office	01/13/2023
158139	PAPER	Printed	37100	LaJoye, Joe	\$400.00	Contracted Services - PAC	01/13/2023
158140	PAPER	Printed	100188	Lansing Tile & Mosaic Inc	\$4,904.00	Maintenance Repairs	01/13/2023
158141	PAPER	Printed	952	Leaping Lizards	\$10,322.40	Maintenance Contracted Services 12/09-12/26/2022	01/13/2023
158142	PAPER	Printed	106141	Lucas, Leah	\$273.99	Tuition Basic Prog MS	01/13/2023
158143	PAPER	Printed	42860	Michigan Science Olympiad	\$70.00	Western Coaches Clinic	01/13/2023
158144	PAPER	Printed	370	Michigan State of	\$250.00	Boiler Inspections	01/13/2023
158145	PAPER	Printed	42110	MSBO	\$360.00	Financial Strategies Conference	01/13/2023
158146	PAPER	Printed	102471	NEOLA	\$1,295.00	Update Service: Volume 37: Number 2	01/13/2023
158147	PAPER	Printed	104972	O'Reilly Auto Parts	\$9.54	Maintenance Repairs	01/13/2023
158148	PAPER	Printed	105247	Offerman, Natasha	\$35.14	Mlg Reimbursement	01/13/2023
158149	PAPER	Printed	105832	Performance Plus	\$49.98	Maintenance Repairs	01/13/2023
158150	PAPER	Printed	49300	Perma-Bound	\$184.30	SE PTO	01/13/2023
158151	PAPER	Printed	1186	Perspectives Consulting Group, Inc.	\$10,375.00	Comprehensive Voter Approval Assessment	01/13/2023
158152	PAPER	Printed	104795	Pitney Bowes Global Financial Services	\$892.29	Acct # 0010456694 Postage Machine Rental - HS; Acct # 001064	01/13/2023
158153	PAPER	Printed	1198	Pomp's Tire Service, Inc	\$4,781.36	Trans Tires, Tubes, Batt.	01/13/2023
158154	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$20.74	Maintenance Repairs	01/13/2023
158155	PAPER	Printed	105614	Renner, William	\$64.54	Reimbursement - Classroom Supplies	01/13/2023
158156	PAPER	Printed	105452	Reserve Account	\$1,500.00	HHS Postage Meter # 1267918	01/13/2023
158157	PAPER	Printed	490	Ridderman Oil	\$1,731.43	Trans Gas, Oil, Grease	01/13/2023
158158	PAPER	Printed	923	SASC, LLC d/b/a Activate Learning	\$13,992.22	Curriculum Supplies	01/13/2023
158159	PAPER	Printed	57070	Schoen, Karen	\$58.63	Mlg Reimbursement	01/13/2023
158160	PAPER	Printed	57100	Schoessel, Carl	\$400.00	Contracted Services - PAC	01/13/2023
158161	PAPER	Printed	57500	School Specialty Inc	\$399.14	School Specialty - SE - Wilson; Elementary Art - NE	01/13/2023
158162	PAPER	Printed	1226	Schultz, Angela	\$200.00	Yoga Classes	01/13/2023
158163	PAPER	Printed	104675	Secrest, Wardle, Lynch, Hampton	\$63.59	Prof Serv Legal Fee	01/13/2023
158164	PAPER	Printed	461	Spectrum Health	\$14,717.50	SE Contracted Nursing Svs - HS	01/13/2023
158165	PAPER	Printed	106240	Spectrum Health Occupational Services	\$85.00	DOT Physical	01/13/2023

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158166	PAPER	Printed	102565	Speed Wrench Inc	\$1,730.29	Trans Repairs	01/13/2023
158167	PAPER	Printed	59910	Spencer's Towing & Recovery	\$75.00	Maintenance Repairs	01/13/2023
158168	PAPER	Printed	62880	Thornapple Arts Council	\$850.00	Package 4 Ad	01/13/2023
158169	PAPER	Printed	63100	Thrun Law Firm, PC	\$2,720.00	Prof Serv Legal Fee; Annual Retainer Fee	01/13/2023
158170	PAPER	Printed	102614	Tractor Supply Company	\$356.87	Maintenance Repairs	01/13/2023
158171	PAPER	Printed	64970	Uline	\$1,159.54	Supplies - PAC	01/13/2023
158172	PAPER	Printed	65300	Unity School Bus Parts	\$19,858.37	Trans Vehicle Repair Parts; Credit Memo; Transportation Equi	01/13/2023
158173	PAPER	Printed	1230	VanSkyock, Maicee	\$65.99	Reimbursement - Dog Food	01/13/2023
158174	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	01/13/2023
158175	PAPER	Printed	106115	Walgreen Co	\$140.00	Flu Shots 11/01-11/30/2022	01/13/2023
158176	PAPER	Printed	105389	West Michigan International	\$1,066.11	Trans Vehicle Repair Parts	01/13/2023
158177	PAPER	Printed	102586	Winterset Inc.	\$708.20	Water - Cafe	01/13/2023
158178	PAPER	Printed	106149	Zip Medical Supplies LLC	\$5,324.70	Medical Supplies	01/13/2023
158179	PAPER	Printed	295	Zoro Tools, Inc	\$103.98	Maintenance Repairs	01/13/2023
158180	PAPER	Printed	49300	Perma-Bound	\$2,316.83	General Inst ST	01/16/2023
158181	PAPER	Printed	106131	Studio AIM	\$35.00	Board Of Ed Misc. Exp - Letters On Blankets	01/16/2023
158182	PAPER	Printed	105843	Anders, Jonathin	\$35.87	Reimbursement - Chauffeur Fee	01/18/2023
158183	PAPER	Printed	1271	Baker, Jessi	\$100.00	Screen Repair Overpayment	01/18/2023
158184	PAPER	Printed	6300	Barry County Lumber	\$178.77	Maintenance Repairs	01/18/2023
158185	PAPER	Printed	6700	Barry County Transit	\$2,428.50	December 2022 Bus Fares	01/18/2023
158186	PAPER	Printed	6900	Barry County Treasurer	\$747.88	Taxes Abated & Written Off	01/18/2023
158187	PAPER	Printed	103616	Carl, Bob	\$175.99	Reimbursement - Invoice #: MICE-2023-307; Reimbursement - Ud	01/18/2023
158188	PAPER	Printed	13035	Cedar Crest Dairy	\$1,436.75	Milk Hastings	01/18/2023
158189	PAPER	Printed	920	Cintas	\$200.00	Eyewash - Transportation	01/18/2023
158190	PAPER	Printed	920	Cintas	\$102.12	Laundry	01/18/2023
158191	PAPER	Printed	15100	Consumers Energy	\$30,534.85	Gas - 232 W Grand St Generator; Gas - 1300 S East St; Electr	01/18/2023
158192	PAPER	Printed	105086	Court-Side Inc.	\$261.00	HS FFA	01/18/2023
158193	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$2,915.72	Staples - CE; Staples - HS; Staples - HMS; Printing Lease -;	01/18/2023
158194	PAPER	Printed	100161	Hastings Ace Hardware	\$1,175.33	Maintenance Repairs	01/18/2023
158195	PAPER	Printed	44700	Hastings Auto Supply	\$39.01	Maintenance Repairs	01/18/2023
158196	PAPER	Printed	105902	Heide, Eric	\$17.29	Reimbursement - Purchase for the Playground	01/18/2023
158197	PAPER	Printed	30828	Herrington, Paige	\$318.92	Reimbursement - PTO Expenses	01/18/2023
158198	PAPER	Printed	885	HPS	\$4,340.00	Equipment	01/18/2023
158199	PAPER	Printed	103086	Hurst Mechanical	\$2,017.97	Maintenance Repairs	01/18/2023
158200	PAPER	Printed	101671	Integrity Business Solutions LLC	\$346.41	School Specialty/Integrity - HS	01/18/2023
158201	PAPER	Printed	102781	James, Dawn	\$115.79	Reimbursement - Dog Food & Grooming	01/18/2023
158202	PAPER	Printed	36100	Kent Oil & Propane Inc	\$3,505.93	Trans Gas, Oil, Grease	01/18/2023
158203	PAPER	Printed	103473	KML Speciality Chemicals	\$350.00	Pool Supplies - CERC	01/18/2023
158204	PAPER	Printed	41150	MEA Financial Service Inc	\$411.65	Life Insurance 02/01-02/28/2023	01/18/2023
158205	PAPER	Printed	102522	Nelco	\$277.99	Office Supplies	01/18/2023
158206	PAPER	Printed	104972	O'Reilly Auto Parts	\$64.82	Maintenance Repairs	01/18/2023
158207	PAPER	Printed	105832	Performance Plus	\$49.98	Maintenance Repairs	01/18/2023

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158208	PAPER	Printed	1250	R & M CDL Training LLC	\$2,450.00	CDL Training	01/18/2023
158209	PAPER	Printed	1270	Ridderhoff, Jessica	\$35.00	Reimbursement - P & S Endorsement	01/18/2023
158210	PAPER	Printed	105693	Seasonal Grille	\$276.00	HMS - Cookies	01/18/2023
158211	PAPER	Printed	106240	Spectrum Health Occupational Services	\$88.00	DOT Physical	01/18/2023
158212	PAPER	Printed	102565	Speed Wrench Inc	\$576.73	Trans Repairs	01/18/2023
158213	PAPER	Printed	104644	Sweet, Sally	\$459.00	Tuition Basic Prog NE	01/18/2023
158214	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$14,298.37	Utilities Gas - HS	01/18/2023
158215	PAPER	Printed	102614	Tractor Supply Company	\$73.87	Maintenance Repairs	01/18/2023
158216	PAPER	Printed	65300	Unity School Bus Parts	\$163.74	Trans Vehicle Repair Parts	01/18/2023
158217	PAPER	Printed	1230	VanSkyock, Maicee	\$65.00	Reimbursement - Beasley Grooming	01/18/2023
158218	PAPER	Printed	105389	West Michigan International	\$2,197.52	Trans Vehicle Repair Parts; PSI Powerlink Software	01/18/2023
158219	PAPER	Printed	1258	Woodworth, Robert	\$35.73	Reimbursement - CPL Fee	01/18/2023
158220	PAPER	Printed	486	Zeeland East Athletics	\$200.00	Bowling Entry Fees	01/19/2023
158221	PAPER	VOID	105452	Reserve Account	-voided-	POstage Admin - 34216119	01/20/2023
158222	PAPER	VOID	105452	Reserve Account	-voided-	POstage Admin - 34216119	01/20/2023
158223	PAPER	Printed	105452	Reserve Account	\$2,000.00	POstage Admin - 34216119	01/20/2023
158224	PAPER	Printed	484	Cannonsburg Ski Area	\$1,665.00	PRIDE Tubing Trip	01/23/2023
158225	PAPER	Printed	29010	Hastings Bowl Inc	\$36.00	PRIDE Bowling Trip	01/23/2023
158226	PAPER	Printed	102614	Tractor Supply Company	\$339.00	Livestock Feeders	01/23/2023
158227	PAPER	Printed	105426	Straube, Justin	\$6,640.60	College Reimbursement; Reimbursement - Supplies	01/26/2023
158228	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	01/27/2023
158229	PAPER	Printed	105	Hastings Area Schools - Section 125	\$176.15	Unreimbursed Medical	01/27/2023
158230	PAPER	Printed	375	Pennock Health & Wellness Center	\$80.00	Pennock Health & Wellness Fees	01/27/2023
158231	PAPER	Printed	163	Brett N. Rodgers	\$743.08	Brett N. Rodgers	01/27/2023
158232	PAPER	Printed	1206	Gun Lake Area Water Laboratory	\$22.00	January 2023 - Monthly Bacteriological Analysis	01/26/2023
158233	PAPER	Printed	104553	Comstock Athletics	\$400.00	Bowling Entry Fees	01/26/2023
158234	PAPER	Printed	42500	MSVMA/MI Sch Vocal Music Assoc	\$280.00	7th Grade Choir Registration; 8th Grade Choir Registration	01/30/2023
158235	PAPER	Printed	266	Advanced Training And Counseling, LLC	\$1,200.00	OSHA 10 HR	01/30/2023
158236	PAPER	Printed	101509	Ace-Tex Enterprises Inc	\$281.95	Trans Vehicle Repair Parts	01/30/2023
158237	PAPER	Printed	110	Aflac	\$343.74	Aflac Insurance	01/30/2023
158238	PAPER	Printed	105723	Airgas USA, LLC	\$67.97	Maintenance Repairs	01/30/2023
158239	PAPER	Printed	160	Barry County United Way	\$176.90	Barry Co United Way	01/30/2023
158240	PAPER	Printed	8200	Beemer, Ann	\$58.98	Reimbursement - Science Olympiad Equipment	01/30/2023
158241	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$50.75	Maintenance Repairs	01/30/2023
158242	PAPER	Printed	102591	BFG Supply Company	\$4,643.57	Greenhouse Supplies	01/30/2023
158243	PAPER	Printed	11160	Buist Electric Inc	\$1,023.00	Tech Coord Repair To Equip	01/30/2023
158244	PAPER	Printed	100572	Calhoun County Treasurer	\$6.58	Taxes Abated & Written Off	01/30/2023
158245	PAPER	Printed	1273	Capturing Kids' Hearts	\$937.75	District Curriculum	01/30/2023
158246	PAPER	Printed	920	Cintas	\$256.83	Maintenance - Eyewash Station; Maintenance Cabinet	01/30/2023
158247	PAPER	Printed	920	Cintas	\$3,015.06	Mats - CE; Mats - HMS; Mats - HHS; Mats - CERC; Mats - ST; M	01/30/2023
158248	PAPER	Printed	15100	Consumers Energy	\$17,945.39	Electric - 1000 S Young St; Electric - 919 S Cass St; Electr	01/30/2023
158249	PAPER	Printed	105086	Court-Side Inc.	\$2,513.00	Trans Misc Supplies	01/30/2023

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158250	PAPER	Printed	16500	Culligan Water Conditioning	\$29.00	Water - Admin	01/30/2023
158251	PAPER	Printed	1260	Dorr Vet Clinic	\$80.00	Grooming	01/30/2023
158252	PAPER	Printed	442	Erb, Jeffrey	\$320.30	Mlg Reimbursement	01/30/2023
158253	PAPER	Printed	102599	Fastenal Company	\$159.03	Maintenance Repairs	01/30/2023
158254	PAPER	Printed	1254	Fenner, Kalisha	\$20.00	SHINE Class	01/30/2023
158255	PAPER	Printed	26300	Grainger, W. W. Inc.	\$46.40	Maintenance Repairs	01/30/2023
158256	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$86,811.00	Contracted Custodial - January 2023	01/30/2023
158257	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$1,595.16	CERC Vending	01/30/2023
158258	PAPER	Printed	26735	Haines, Andrew	\$91.96	Reimbursement - External DVD Drives	01/30/2023
158259	PAPER	Printed	283	Hall's Septic	\$236.00	Portable Toilet 12/17/22 - 01/14/23; Portable Toilet 01/15-0	01/30/2023
158260	PAPER	Printed	100161	Hastings Ace Hardware	\$596.82	Maintenance Repairs; Trans Vehicle Repair Parts	01/30/2023
158261	PAPER	Printed	44700	Hastings Auto Supply	\$168.90	Maintenance Repairs; Trans Vehicle Repair Parts	01/30/2023
158262	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	01/30/2023
158263	PAPER	Printed	218	Haviland Products Company	\$1,266.61	Pool Supplies	01/30/2023
158264	PAPER	Printed	1251	Hickey, Daniel	\$183.40	Mlg Reimbursement	01/30/2023
158265	PAPER	Printed	103086	Hurst Mechanical	\$6,972.11	Maintenance Repairs	01/30/2023
158266	PAPER	Printed	855	Knapp, Adam	\$3,600.00	Tuition Basic Prog MS	01/30/2023
158267	PAPER	Printed	105985	Mayack, Andria	\$93.00	Mlg Reimbursement	01/30/2023
158268	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$233,519.33	Insurance - February 2023	01/30/2023
158269	PAPER	Printed	146	MetLife Dental	\$2,848.94	Dental 02/01-02/28/2023	01/30/2023
158270	PAPER	Printed	370	Michigan State of	\$120.00	Boiler Inspections	01/30/2023
158271	PAPER	Printed	45540	Newberry, Kelli	\$154.50	Reimbursement - Calculator Batteries	01/30/2023
158272	PAPER	Printed	1198	Pomp's Tire Service, Inc	\$1,144.25	Trans Tires, Tubes, Batt.	01/30/2023
158273	PAPER	Printed	104338	Priority Health	\$24,437.74	Insurance 02/01-02/28/2023	01/30/2023
158274	PAPER	Printed	51100	Progressive Graphics	\$360.00	PRIDE Slips	01/30/2023
158275	PAPER	Printed	490	Ridderman Oil	\$17,735.52	Trans Gas, Oil, Grease	01/30/2023
158276	PAPER	Printed	1231	Roberts, Tammy	\$400.00	Sewing Class - 5 Participants	01/30/2023
158277	PAPER	Printed	1146	Rotary Club of Hastings	\$156.00	1st Qtr Dues/ Matt Goebel	01/30/2023
158278	PAPER	Printed	57500	School Specialty Inc	\$335.87	School Specialty - CE - Norris	01/30/2023
158279	PAPER	Printed	1226	Schultz, Angela	\$120.00	Yoga Classes	01/30/2023
158280	PAPER	Printed	106240	Spectrum Health Occupational Services	\$88.00	DOT Physical	01/30/2023
158281	PAPER	Printed	59910	Spencer's Towing & Recovery	\$65.00	Maintenance Repairs	01/30/2023
158282	PAPER	Printed	184	Standard Insurance Company	\$961.05	Life Insurance 02/01-02/28/2023	01/30/2023
158283	PAPER	Printed	1272	TAC	\$429.31	Trans Vehicle Repair Parts	01/30/2023
158284	PAPER	Printed	1257	Trumble Group	\$23,920.00	Equipment & Furniture Non-Depr - HS	01/30/2023
158285	PAPER	Printed	884	Vaillancourt, Cecilia	\$280.00	Zumba	01/30/2023
158286	PAPER	Printed	1230	VanSkyock, Maicee	\$218.87	Reimbursement - PBIS	01/30/2023
158287	PAPER	Printed	105611	West Michigan Powder Coating	\$100.00	Maintenance Repairs	01/30/2023
158288	PAPER	Printed	295	Zoro Tools, Inc	\$80.00	Maintenance Repairs	01/30/2023
158289	PAPER	Printed	105364	Albion College	\$1,000.00	Spring Scholarship 2023 / Ethan Caris	02/01/2023
158290	PAPER	Printed	377	Cedarville University	\$500.00	Spring Scholarship 2023 / Carissa Strouse	02/01/2023
158291	PAPER	Printed	17620	Davenport University	\$1,000.00	Spring Scholarship 2023 / Kierstyn Downs	02/01/2023

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158292	PAPER	Printed	26526	Grand Valley State University	\$1,125.00	Spring Scholarship 2023 / Grace Nickels; Spring Scholarship	02/01/2023
158293	PAPER	Printed	42900	Michigan State University	\$1,000.00	Spring Scholarship 2023 / Erin Dalman; Spring Scholarship 20	02/01/2023
158294	PAPER	Printed	60001	Spring Arbor University	\$750.00	Spring Scholarship 2023 / Ellen Shults	02/01/2023
158295	PAPER	Printed	65450	University of Michigan	\$1,250.00	Spring Scholarship 2023 / Anna Scheck; Spring Scholarship 20	02/01/2023
158296	PAPER	Printed	67825	Western Michigan University	\$2,500.00	Spring Scholarship 2023 / Canton Pederson; Spring Scholarshi	02/01/2023
158297	PAPER	Printed	102197	Advantage Plumbing & Drain	\$642.75	Maintenance Repairs	02/02/2023
158298	PAPER	Printed	105995	Architectural Hardware Co	\$197.76	Maintenance Repairs	02/02/2023
158299	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$579.03	Maintenance Repairs	02/02/2023
158300	PAPER	Printed	8550	Carl, Carrie	\$103.11	Reimbursement - MS FFA	02/02/2023
158301	PAPER	Printed	13035	Cedar Crest Dairy	\$4,616.09	Milk Hastings	02/02/2023
158302	PAPER	Printed	920	Cintas	\$2,645.76	Mats - CERC; Mats - HHS; Mats - HMS; Mats - NE; Mats - SE; M	02/02/2023
158303	PAPER	Printed	105787	Coltson, Dawn	\$210.00	Reimbursement - Gift Cards For 8th Graders; Reimbursement -	02/02/2023
158304	PAPER	Printed	15100	Consumers Energy	\$13,912.22	Electric - 232 W Grand St; Gas - 630 S Church St	02/02/2023
158305	PAPER	Printed	105086	Court-Side Inc.	\$64.00	FFA ShirtsFFA Shirts	02/02/2023
158306	PAPER	Printed	26300	Grainger, W. W. Inc.	\$19.02	Maintenance Repairs	02/02/2023
158307	PAPER	Printed	103086	Hurst Mechanical	\$261.44	Maintenance Repairs	02/02/2023
158308	PAPER	Printed	105232	Lites Plus, Inc	\$94.14	Maintenance Repairs	02/02/2023
158309	PAPER	Printed	105516	Munetrix, LLC - Accounts Payable	\$3,125.00	School Finance Module License 04/01/23-03/31/24	02/02/2023
158310	PAPER	Printed	1274	Ott, Stacey	\$31.00	Reimbursement - HMS Math Store	02/02/2023
158311	PAPER	Printed	372	People Driven Technology	\$3,150.00	People Driven Services	02/02/2023
158312	PAPER	Printed	57500	School Specialty Inc	\$42.04	School Specialty - NE - Boston	02/02/2023
158313	PAPER	Printed	483	Simmons, Bri	\$500.00	Reimbursement - Title II Training	02/02/2023
158314	PAPER	Printed	1275	Smith, Jessica	\$100.00	Refund - Screen Repair	02/02/2023
158315	PAPER	Printed	106240	Spectrum Health Occupational Services	\$236.00	DOT Physicals	02/02/2023
158316	PAPER	Printed	204	Stein, Anna	\$43.97	Reimbursement - Q2 PRIDE - Pizza	02/02/2023
158317	PAPER	Printed	63100	Thrun Law Firm, PC	\$165.00	Prof Serv Legal Fee	02/02/2023
158318	PAPER	Printed	106048	Verizon	\$964.19	Telephone 12/18/22-01/17/23	02/02/2023
158319	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	02/02/2023
158320	PAPER	Printed	105001	YMCA of Barry County	\$5,500.00	B Bus Mobile Library 2023	02/02/2023
158321	PAPER	Printed	1056	Aicken, Chad	\$630.11	Mlg Reimbursement	02/02/2023
158322	PAPER	Printed	110	Aflac	\$343.74	Aflac Insurance	02/09/2023
158323	PAPER	Printed	1119	Amplified IT	\$95.35	Google Voice - December 2023	02/09/2023
158324	PAPER	Printed	6300	Barry County Lumber	\$927.70	HHS Musical Set Construction	02/09/2023
158325	PAPER	Printed	6900	Barry County Treasurer	\$295.51	Taxes Abated & Written Off	02/09/2023
158326	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$854.62	Maintenance Repairs	02/09/2023
158327	PAPER	Printed	1278	Bottrall, Eric	\$300.00	Regional Tune-Up Tournament	02/09/2023
158328	PAPER	Printed	100709	Brainard Enterprises Inc	\$1,075.00	Maintenance Repairs	02/09/2023
158329	PAPER	Printed	102760	Buehl, Jeff	\$2,137.50	Contracted Services - PAC; HS Winter Musical	02/09/2023
158330	PAPER	Printed	11160	Buist Electric Inc	\$1,569.00	Maintenance Repairs	02/09/2023
158331	PAPER	Printed	11565	Business Professionals of America	\$990.00	SLC Registration; State Leadership Conference Registration	02/09/2023
158332	PAPER	Printed	489	Center Pointe Repair LLC	\$1,344.30	Trans Repairs; Trans Tires, Tubes, Batt.	02/09/2023
158333	PAPER	Printed	920	Cintas	\$1,980.48	Laundry; Mats - CE; Mats - CERC; Mats - HHS; Mats - HMS; Eye	02/09/2023

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158334	PAPER	Printed	103712	Elevator Service	\$11,695.00	Maintenance Repairs; Trigger failed in GNERRORNUMBER.	02/09/2023
158335	PAPER	Printed	1174	ETNA SUPPLY	\$114.93	Maintenance Repairs	02/09/2023
158336	PAPER	Printed	1254	Fenner, Kalisha	\$40.00	SHINE	02/09/2023
158337	PAPER	Printed	472	Flessner, Matt	\$3,600.00	Tuition Basic Prog HS	02/09/2023
158338	PAPER	Printed	26300	Grainger, W. W. Inc.	\$202.77	Maintenance Repairs	02/09/2023
158339	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$709.78	Athletic Concessions	02/09/2023
158340	PAPER	Printed	100161	Hastings Ace Hardware	\$1,292.41	HHS Musical Set Construction; Maintenance Repairs	02/09/2023
158341	PAPER	Printed	44700	Hastings Auto Supply	\$657.23	Trans Vehicle Repair Parts; Trans Tires, Tubes, Batt.; Maint	02/09/2023
158342	PAPER	Printed	29300	Hastings City of	\$5,751.55	Water/Sewer - 1027 S Young St; Water/Sewer - 1900 Star Schoo	02/09/2023
158343	PAPER	Printed	811	Holley, Craig	\$2,487.50	Contracted Services - PAC; HS Musical Set Construction	02/09/2023
158344	PAPER	Printed	105435	Indusco Supply Company	\$11,311.38	Custodial Supplies	02/09/2023
158345	PAPER	Printed	102781	James, Dawn	\$104.96	Reimbursement - Food, Bone And Toy; Reimbursement - Tie Out	02/09/2023
158346	PAPER	Printed	36100	Kent Oil & Propane Inc	\$1,835.91	Trans Gas, Oil, Grease	02/09/2023
158347	PAPER	Printed	103473	KML Speciality Chemicals	\$350.00	Water Treatment	02/09/2023
158348	PAPER	Printed	855	Knapp, Adam	\$89.11	Reimbursement - Book Club Books	02/09/2023
158349	PAPER	Printed	37100	LaJoye, Joe	\$400.00	Contracted Services - PAC	02/09/2023
158350	PAPER	Printed	38100	Lawson Products Inc	\$235.98	Maintenance Repairs	02/09/2023
158351	PAPER	Printed	952	Leaping Lizards	\$15,263.60	Maintenance Contracted Services 01/11-01/30/2023	02/09/2023
158352	PAPER	VOID	1277	Low Voltage Supply	-voided-	Maintenance Repairs	02/09/2023
158353	PAPER	Printed	105247	Offerman, Natasha	\$108.84	Reimbursement - Art Supplies	02/09/2023
158354	PAPER	Printed	49300	Perma-Bound	\$116.77	SE PTO; General Inst - NE	02/09/2023
158355	PAPER	Printed	1198	Pomp's Tire Service, Inc	\$2,313.72	Trans Tires, Tubes, Batt.	02/09/2023
158356	PAPER	Printed	51100	Progressive Graphics	\$1,219.50	HS Girls Basketball; Office Supplies	02/09/2023
158357	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$20.74	Maintenance Repairs	02/09/2023
158358	PAPER	Printed	490	Ridderman Oil	\$1,784.43	Trans Gas, Oil, Grease	02/09/2023
158359	PAPER	Printed	57100	Schoessel, Carl	\$400.00	Contracted Services - PAC	02/09/2023
158360	PAPER	Printed	1226	Schultz, Angela	\$120.00	Yoga	02/09/2023
158361	PAPER	Printed	100556	Sehi Computer Products	\$4,367.92	Voc Ed Supplies	02/09/2023
158362	PAPER	Printed	100441	Studies Weekly Inc	\$1,456.83	HEEF Grant	02/09/2023
158363	PAPER	Printed	418	United Wholesale-Kalamazoo	\$1,632.29	Athletic Concessions; Credit Memo	02/09/2023
158364	PAPER	Printed	65300	Unity School Bus Parts	\$111.77	Trans Vehicle Repair Parts	02/09/2023
158365	PAPER	Printed	884	Vaillancourt, Cecilia	\$200.00	Zumba	02/09/2023
158366	PAPER	Printed	105389	West Michigan International	\$3,552.75	X105042751:01; Trans Vehicle Repair Parts	02/09/2023
158367	PAPER	Printed	295	Zoro Tools, Inc	\$136.68	Maintenance Repairs	02/09/2023
158368	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	02/10/2023
158369	PAPER	Printed	105	Hastings Area Schools - Section 125	\$176.15	Unreimbursed Medical	02/10/2023
158370	PAPER	Printed	375	Pennock Health & Wellness Center	\$82.50	Pennock Health & Wellness Fees	02/10/2023
158371	PAPER	Printed	163	Brett N. Rodgers	\$743.08	Brett N. Rodgers	02/10/2023
158372	PAPER	Printed	160	Barry County United Way	\$176.90	Barry Co United Way	02/10/2023
158373	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	02/10/2023
158374	PAPER	Printed	1279	Interactive Consulting Services	\$968.82	HS Video Productions	02/10/2023
158375	PAPER	Printed	1015	M66 Bowl	\$396.00	Bowling Entry Fees	02/16/2023

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158376	PAPER	Printed	1214	Acretelabs	\$145.00	2023 Spring Mini-Madness HS	02/16/2023
158377	PAPER	Printed	102197	Advantage Plumbing & Drain	\$669.95	Maintenance Repairs	02/16/2023
158378	PAPER	Printed	487	AGParts Worldwide, Inc.	\$1,349.50	Tech Coord Repair To Equip	02/16/2023
158379	PAPER	Printed	105723	Airgas USA, LLC	\$67.97	Maintenance Repairs	02/16/2023
158380	PAPER	Printed	103720	Barry County Habitat for Humanity	\$1,838.78	HS Student Council Coin Drive	02/16/2023
158381	PAPER	Printed	6300	Barry County Lumber	\$2,760.23	Supplies Const Trades; Construction Trades; Credit Note	02/16/2023
158382	PAPER	Printed	6900	Barry County Treasurer	\$2,641.35	Taxes Abated & Written Off	02/16/2023
158383	PAPER	Printed	6900	Barry County Treasurer	\$100.00	2023 Dues	02/16/2023
158384	PAPER	Printed	8200	Beemer, Ann	\$129.99	Reimbursement - Science Olympiad Supplies	02/16/2023
158385	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$281.10	Maintenance Repairs	02/16/2023
158386	PAPER	Printed	102591	BFG Supply Company	\$1,841.50	Supplies Agriculture	02/16/2023
158387	PAPER	Printed	438	Buist Automation	\$16,307.00	Equipment & Furniture Non-Depr - HS	02/16/2023
158388	PAPER	Printed	11500	Burkey Sales & Service Inc	\$403.39	Maintenance Repairs	02/16/2023
158389	PAPER	Printed	11700	Calhoun Intermediate Sch Dist	\$8,035.69	3rd Quater CDOT Fees - Data Warehouse Consortium Fees	02/16/2023
158390	PAPER	Printed	103616	Carl, Bob	\$599.09	Reimbursement - 4 HP Laptop Chargers; Reimbursement - BPA -;	02/16/2023
158391	PAPER	Printed	13035	Cedar Crest Dairy	\$2,685.52	Milk Hastings	02/16/2023
158392	PAPER	Printed	920	Cintas	\$100.00	Eyewash - Transportation	02/16/2023
158393	PAPER	Printed	920	Cintas	\$1,678.36	Mats - HHS; Mats - HMS; Mats - CERC; Laundry; Mats - SE; Mat	02/16/2023
158394	PAPER	Printed	15100	Consumers Energy	\$48,446.07	Gas - 1300 S East St; Gas - 232 W Grand St; Gas - 520 W Sout	02/16/2023
158395	PAPER	Printed	105086	Court-Side Inc.	\$376.00	Science Olympiad T-Shirts	02/16/2023
158396	PAPER	Printed	101411	Courtyard By Marriott	\$1,658.20	BPA - SLC	02/16/2023
158397	PAPER	Printed	104261	Coykendall, Lisa	\$64.25	Reimbursement - Fingerprints	02/16/2023
158398	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$3,892.78	Printing Lease - CE; Printing Lease - Admin; Printing Lease;	02/16/2023
158399	PAPER	Printed	21500	Electric Motor Service Inc	\$50.00	Maintenance Repairs	02/16/2023
158400	PAPER	Printed	103073	Engle, Cathy	\$151.73	Reimbursement - PBIS Rewards	02/16/2023
158401	PAPER	Printed	102599	Fastenal Company	\$455.81	Maintenance Repairs	02/16/2023
158402	PAPER	Printed	25580	Gergen, Alice	\$64.25	Reimbursement - Fingerprints	02/16/2023
158403	PAPER	Printed	26300	Grainger, W. W. Inc.	\$2,654.00	Maintenance Repairs	02/16/2023
158404	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$86,811.00	Contracted Custodial - February 2023	02/16/2023
158405	PAPER	Printed	1261	Granger	\$911.20	Garbage Service	02/16/2023
158406	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$480.58	CERC Vending	02/16/2023
158407	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$425.00	Pest Control - HMS; Pest Control - NE; Pest Control - ST; Pe	02/16/2023
158408	PAPER	Printed	283	Hall's Septic	\$708.00	Portable Toilet Rental 01/30-02/27/2023	02/16/2023
158409	PAPER	Printed	100161	Hastings Ace Hardware	\$1,236.76	Supplies Const Trades; Maintenance Repairs	02/16/2023
158410	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$78.90	Supplies - NE	02/16/2023
158411	PAPER	Printed	44700	Hastings Auto Supply	\$890.07	Maintenance Repairs	02/16/2023
158412	PAPER	Printed	101102	Hoefler, Jason	\$405.56	Fuel Reimbursement	02/16/2023
158413	PAPER	Printed	988	Holloway, Makayla	\$74.98	Reimbursement - Dorr Vet Clinic; Reimbursement - PBIS Suppli	02/16/2023
158414	PAPER	Printed	103086	Hurst Mechanical	\$12,800.34	Maintenance Repairs	02/16/2023
158415	PAPER	Printed	101671	Integrity Business Solutions LLC	\$310.53	Central Purchasing Supplies HS	02/16/2023
158416	PAPER	Printed	38000	Laubaugh, Kristen	\$5,140.00	SE 5th Grade Ski Trip; Ski Club MS/HS	02/16/2023
158417	PAPER	Printed	105232	Lites Plus, Inc	\$1,081.64	Maintenance Repairs	02/16/2023



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158418	PAPER	Printed	43780	Murphy, Jamie	\$525.00	Tuition Basic Prog HS	02/16/2023
158419	PAPER	Printed	104972	O'Reilly Auto Parts	\$177.00	Maintenance Repairs	02/16/2023
158420	PAPER	Printed	105247	Offerman, Natasha	\$22.18	Reimbursement - Art Supplies	02/16/2023
158421	PAPER	Printed	49300	Perma-Bound	\$630.99	Curriculum Supplies; General Inst ST; General Inst - NE	02/16/2023
158422	PAPER	Printed	51100	Progressive Graphics	\$525.00	Kindergarten Booklets	02/16/2023
158423	PAPER	Printed	104271	Ramsey, Mark	\$50.00	Accompanist - Solo And Ensemble	02/16/2023
158424	PAPER	Printed	106285	Riverside Integrated Systems Inc.	\$540.00	Annual Monitoring 01/25/23-01/25/24	02/16/2023
158425	PAPER	Printed	57500	School Specialty Inc	\$726.38	Princ Off Supplies MS; School Specialty - CE - Norris	02/16/2023
158426	PAPER	Printed	100556	Sehi Computer Products	\$1,615.01	Voc Ed Supplies	02/16/2023
158427	PAPER	Printed	461	Spectrum Health	\$5,600.00	SE Contracted Nursing Svs - HS	02/16/2023
158428	PAPER	Printed	106240	Spectrum Health Occupational Services	\$88.00	DOT Physical	02/16/2023
158429	PAPER	Printed	59910	Spencer's Towing & Recovery	\$130.00	Maintenance Repairs	02/16/2023
158430	PAPER	Printed	105426	Straube, Justin	\$1,099.14	Reimbursement - Culinary Supplies	02/16/2023
158431	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$20,057.31	Utilities - Gas	02/16/2023
158432	PAPER	Printed	105489	Telecom One	\$2,553.50	Telephone	02/16/2023
158433	PAPER	Printed	102614	Tractor Supply Company	\$115.60	Maintenance Repairs	02/16/2023
158434	PAPER	Printed	295	Zoro Tools, Inc	\$259.94	Maintenance Repairs	02/16/2023
158435	PAPER	Printed	458	Quality Metal Sales LLC	\$1,471.64	Construction Trades	02/21/2023
158436	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	02/24/2023
158437	PAPER	Printed	105	Hastings Area Schools - Section 125	\$176.15	Unreimbursed Medical	02/24/2023
158438	PAPER	Printed	375	Pennock Health & Wellness Center	\$82.50	Pennock Health & Wellness Fees	02/24/2023
158439	PAPER	Printed	163	Brett N. Rodgers	\$743.08	Brett N. Rodgers	02/24/2023
158440	PAPER	Printed	491	Spectrum Lanes	\$250.00	Regional Bowling Entry Fees	02/24/2023
158441	PAPER	Printed	160	Barry County United Way	\$176.90	Barry Co United Way	02/27/2023
158442	PAPER	Printed	1286	Bycroft, Vicki	\$110.00	Liam's Choir Trip	02/27/2023
158443	PAPER	Printed	15100	Consumers Energy	\$17,105.39	Electric - 1981 Star School Rd; Gas - 1900 Star School Rd; E	02/27/2023
158444	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	02/27/2023
158445	PAPER	Printed	102614	Tractor Supply Company	\$499.41	Maintenance Repairs	03/01/2023
158446	PAPER	Printed	1292	Alan Kazam Magic!	\$275.00	Reading Is Magic! Assembly Program	03/01/2023
158447	PAPER	Printed	110	Aflac	\$343.74	Aflac Insurance	03/02/2023
158448	PAPER	Printed	487	AGParts Worldwide, Inc.	\$379.25	Tech Coord Repair To Equip	03/02/2023
158449	PAPER	Printed	1290	Alma High School	\$200.00	HS Wrestling Entry Fees	03/02/2023
158450	PAPER	Printed	6300	Barry County Lumber	\$222.60	Maintenance Repairs	03/02/2023
158451	PAPER	Printed	6700	Barry County Transit	\$380.50	January 2023 Bus Fares	03/02/2023
158452	PAPER	Printed	105270	Batenburg, Lauren	\$405.00	Tuition Basic Prog MS	03/02/2023
158453	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$798.37	Maintenance Repairs	03/02/2023
158454	PAPER	Printed	1152	Bluum Of Minnesota, LLC	\$280.00	Tech Coord Repair To Equip	03/02/2023
158455	PAPER	Printed	1239	Caledonia Farmers Elevator	\$470.90	Food for Steers	03/02/2023
158456	PAPER	Printed	1291	Capital Area Activities Conference	\$50.00	MMADA Dues	03/02/2023
158457	PAPER	Printed	13035	Cedar Crest Dairy	\$7,132.97	Milk Hastings	03/02/2023
158458	PAPER	Printed	920	Cintas	\$4,084.58	Mats - CERC; Laundry; Mats - HHS; Mats - HMS; Mats - SE; Mat	03/02/2023
158459	PAPER	Printed	101880	Climax Scotts High School	\$200.00	HS Wrestling Entry Fees	03/02/2023

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158460	PAPER	Printed	104553	Comstock Athletics	\$150.00	Basketball Entry Fees	03/02/2023
158461	PAPER	Printed	15100	Consumers Energy	\$5,916.16	Electric - 232 W Grand St	03/02/2023
158462	PAPER	Printed	105086	Court-Side Inc.	\$534.00	HHS Trades - Camo Hats; Iron Saxon Shirts	03/02/2023
158463	PAPER	Printed	1163	Crystal Flash	\$1,994.86	Trans Gas, Oil, Grease	03/02/2023
158464	PAPER	Printed	16500	Culligan Water Conditioning	\$58.00	Water	03/02/2023
158465	PAPER	Printed	539	Davis, Mike	\$120.00	Reimbursement - Softball Coaches Membership	03/02/2023
158466	PAPER	Printed	18400	Delton-Kellogg Schools	\$175.00	HS Wrestling Entry Fees	03/02/2023
158467	PAPER	Printed	102308	Dewitt High School	\$200.00	HS Wrestling Entry Fees	03/02/2023
158468	PAPER	Printed	102308	Dewitt High School	\$60.00	Quiz Bowl - League Fees	03/02/2023
158469	PAPER	Printed	285	Edlio, LLC	\$10,400.00	Website 04/22/2023-04/21/2024	03/02/2023
158470	PAPER	Printed	103712	Elevator Service	\$774.00	Maintenance Repairs	03/02/2023
158471	PAPER	Printed	106196	Enrico Group	\$116.80	Maintenance Repairs	03/02/2023
158472	PAPER	Printed	102599	Fastenal Company	\$38.23	Maintenance Repairs	03/02/2023
158473	PAPER	Printed	1254	Fenner, Kalisha	\$40.00	SHINE	03/02/2023
158474	PAPER	Printed	1293	Flessner, Jessica	\$26.28	Reimbursement - Chemistry Limiting Reactants Lab	03/02/2023
158475	PAPER	Printed	497	FloSports	\$75.00	LH Lamb - Hastings	03/02/2023
158476	PAPER	Printed	105039	Fowlerville High School	\$150.00	HS Wrestling Entry Fees	03/02/2023
158477	PAPER	Printed	1288	Galesburg Augusta Middle School	\$150.00	MS Wrestling Entry Fees	03/02/2023
158478	PAPER	Printed	26125	Goggins, Mike	\$1,375.23	Reimbursement - National AD Conference; Reimbursement - Fuel	03/02/2023
158479	PAPER	Printed	26300	Grainger, W. W. Inc.	\$58.73	Maintenance Repairs	03/02/2023
158480	PAPER	Printed	26520	Grand Rental Station	\$180.00	Folding Chairs	03/02/2023
158481	PAPER	Printed	1289	Grayling High School	\$200.00	HS Wrestling Entry Fees	03/02/2023
158482	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$513.73	Athletic Concessions	03/02/2023
158483	PAPER	Printed	101005	Gull Lake High School	\$545.00	Cheerleaders Entry Fees; HS Wrestling Entry Fees	03/02/2023
158484	PAPER	Printed	283	Hall's Septic	\$118.00	Potable Toilet 02/13-03/13/2023	03/02/2023
158485	PAPER	Printed	100161	Hastings Ace Hardware	\$745.92	Maintenance Repairs; Maintenance Repairs	03/02/2023
158486	PAPER	Printed	44700	Hastings Auto Supply	\$198.73	Trans Vehicle Repair Parts; Credit Memo	03/02/2023
158487	PAPER	Printed	30700	Heide, Teresa	\$61.50	Reimbursement - Teacher Appreciation Conferences	03/02/2023
158488	PAPER	Printed	1251	Hickey, Daniel	\$91.70	Mlg Reimbursement	03/02/2023
158489	PAPER	Printed	31700	Hoekstra Transportation Inc	\$1,450.00	Trans Repairs	03/02/2023
158490	PAPER	Printed	100133	Hungry Howies Pizza	\$197.00	MS Wrestling Team	03/02/2023
158491	PAPER	Printed	105435	Indusco Supply Company	\$9,960.22	Custodial Supplies	03/02/2023
158492	PAPER	Printed	101671	Integrity Business Solutions LLC	\$224.97	ST - Laminator	03/02/2023
158493	PAPER	Printed	1295	JDH Structural Engineering	\$1,800.00	Maintenance Repairs	03/02/2023
158494	PAPER	Printed	33652	Jenison High School	\$175.00	HS Wrestling Entry Fees	03/02/2023
158495	PAPER	Printed	104406	Jiles, Tyler	\$500.00	Stipend For Asst Girls Basketball	03/02/2023
158496	PAPER	Printed	1294	Johnson, Derek	\$178.75	Reimbursement - Rental Overpayment	03/02/2023
158497	PAPER	Printed	1285	Jonathan Neil & Associates, Inc.	\$494.96	Athletic Concessions	03/02/2023
158498	PAPER	Printed	90048	K&H Concrete Cutting	\$595.00	Maintenance Repairs	03/02/2023
158499	PAPER	Printed	34500	K/RESA K'zoo Regional Educ Svc Agency	\$16,153.50	Discovery Ed Streaming; 2022-2023 REMC Consortium Membership	03/02/2023
158500	PAPER	Printed	36100	Kent Oil & Propane Inc	\$5,190.44	Trans Gas, Oil, Grease	03/02/2023
158501	PAPER	Printed	105306	Kingshott, Matthew	\$55.00	Reimbursement - Rental Overpayment	03/02/2023

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158502	PAPER	Printed	105232	Lites Plus, Inc	\$403.65	Maintenance Repairs	03/02/2023
158503	PAPER	Printed	39960	Maple Valley Schools	\$350.00	Cheerleaders MS Entry Fees; Cheerleaders HS Entry Fees	03/02/2023
158504	PAPER	Printed	41150	MEA Financial Service Inc	\$411.65	Health/Hospital Deductions	03/02/2023
158505	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$232,028.65	Insurance - March 2023	03/02/2023
158506	PAPER	Printed	146	MetLife Dental	\$2,848.94	Dental 03/01-03/31/2023	03/02/2023
158507	PAPER	Printed	101899	Meyer Music	\$2,106.88	Festival Scores & Christmas Music; Band Resale Supplies	03/02/2023
158508	PAPER	Printed	41750	MHSAA/MI HS Athletic Assoc	\$20.00	Misc. Athletics	03/02/2023
158509	PAPER	Printed	104860	Midland High School	\$120.00	HS Wrestling Entry Fees	03/02/2023
158510	PAPER	Printed	105172	Moore, Matt	\$96.29	Mlg Reimbursement	03/02/2023
158511	PAPER	Printed	42110	MSBO	\$360.00	2023 MSBO Annual Conference	03/02/2023
158512	PAPER	Printed	45540	Newberry, Kelli	\$100.00	Reimbursement - XC Tent Repair	03/02/2023
158513	PAPER	Printed	47940	Otsego Public Schools	\$200.00	HS XC Entry Fees	03/02/2023
158514	PAPER	Printed	105619	Ovid-Elsie High School	\$200.00	HS Wrestling Entry Fees	03/02/2023
158515	PAPER	Printed	50500	Pitney Bowes Inc	\$207.48	Postage Printer Supplies	03/02/2023
158516	PAPER	Printed	50570	Portage Central High School	\$170.00	HS XC Entry Fees	03/02/2023
158517	PAPER	Printed	50650	Precision Data Products	\$222.00	Wilson Craig Grant - Eggers	03/02/2023
158518	PAPER	Printed	104338	Priority Health	\$24,408.78	Insurance 03/01-03/31/2023	03/02/2023
158519	PAPER	Printed	51100	Progressive Graphics	\$210.08	Scholar Athlete Tees	03/02/2023
158520	PAPER	Printed	102741	Putnam-Haines, Greer	\$58.64	Reimbursement - Youth In Gov Dinner	03/02/2023
158521	PAPER	Printed	54500	Reynolds & Sons	\$28,851.55	Water Stations; Women's Reversible Jerseys; Women's Basketba	03/02/2023
158522	PAPER	Printed	101219	Riddell / All American Sport Corp	\$11,252.83	Football Reconditioning	03/02/2023
158523	PAPER	Printed	1270	Ridderhoff, Jessica	\$78.60	Mlg Reimbursement	03/02/2023
158524	PAPER	Printed	57500	School Specialty Inc	\$664.34	School Specialty - SE - Kelli L; School Specialty - NE - Abb	03/02/2023
158525	PAPER	Printed	1226	Schultz, Angela	\$100.00	Yoga	03/02/2023
158526	PAPER	Printed	1284	Secure Education Consultants, LLC	\$6,000.00	Physical Site Assessments	03/02/2023
158527	PAPER	Printed	105054	Slaughter, Val	\$33.46	Reimbursement - Wrestling Warm Ups	03/02/2023
158528	PAPER	Printed	467	SOMIFB	\$75.00	2022 MSFB Assigning	03/02/2023
158529	PAPER	Printed	90807	South Christian High School	\$50.00	HS XC Entry Fees	03/02/2023
158530	PAPER	Printed	59845	Sparta Area Schools	\$225.00	HS Volleyball & MS XC	03/02/2023
158531	PAPER	Printed	106240	Spectrum Health Occupational Services	\$88.00	DOT Physicals	03/02/2023
158532	PAPER	Printed	59910	Spencer's Towing & Recovery	\$215.00	Maintenance Repairs	03/02/2023
158533	PAPER	Printed	184	Standard Insurance Company	\$930.23	Life Insurance 03/01-03/31/2023	03/02/2023
158534	PAPER	Printed	668	Star School PTO	\$720.00	Title II - Teacher Manuals	03/02/2023
158535	PAPER	Printed	1272	TAC	\$358.80	Trans Vehicle Repair Parts	03/02/2023
158536	PAPER	Printed	101714	Toledo Physical Education Supply	\$1,021.52	Elementary Phys Ed	03/02/2023
158537	PAPER	Printed	105248	Union City High School	\$150.00	Volleyball HS Entry Fees	03/02/2023
158538	PAPER	Printed	418	United Wholesale-Kalamazoo	\$611.44	Athletic Concessions	03/02/2023
158539	PAPER	Printed	65300	Unity School Bus Parts	\$495.13	Trans Vehicle Repair Parts	03/02/2023
158540	PAPER	Printed	102349	US Awards	\$84.42	Metals	03/02/2023
158541	PAPER	Printed	884	Vaillancourt, Cecilia	\$240.00	Zumba	03/02/2023
158542	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	03/02/2023
158543	PAPER	Printed	105389	West Michigan International	\$1,800.66	Trans Vehicle Repair Parts	03/02/2023

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158544	PAPER	Printed	1287	West Ottawa Athletic Dept.	\$445.00	HS Wrestling Entry Fees; HS Wrestling Invite Fees	03/02/2023
158545	PAPER	Printed	105715	Wilson, Ben	\$109.86	Reimbursement - Clinic Supplies; Reimbursement - Team Dinner	03/02/2023
158546	PAPER	Printed	105001	YMCA of Barry County	\$61.50	6 Students	03/02/2023
158547	PAPER	Printed	105730	Youngs, Chase	\$209.80	Reimbursement - Team Dinner	03/02/2023
158548	PAPER	Printed	69700	Zeeland Public Schools	\$200.00	Bowling Entry Fees	03/02/2023
158549	PAPER	Printed	106149	Zip Medical Supplies LLC	\$830.92	Medical Supplies	03/02/2023
158550	PAPER	Printed	100161	Hastings Ace Hardware	\$1,641.17	Maintenance Repairs	03/03/2023
158551	PAPER	Printed	37530	Lakewood Public Schools	\$350.00	MS Wrestling Invite	03/03/2023
158552	PAPER	Printed	1296	BCGA	\$447.50	Concession Volunteer Hours	03/06/2023
158553	PAPER	Printed	28910	Hastings Band Boosters	\$170.00	Concession Volunteer Hours	03/06/2023
158554	PAPER	Printed	30310	Hastings Wrestling Club	\$795.00	Concession Volunteer Hours	03/06/2023
158555	PAPER	Printed	700	Worldstides Participant Services	\$780.00	DC Trip - Parker Erb, Kristi Erb	03/06/2023
158556	PAPER	Printed	1260	Dorr Vet Clinic	\$80.00	Grooming For Pluto	03/06/2023
158557	PAPER	Printed	1297	ZFX, Inc.	\$4,775.00	Wizard of Oz	03/06/2023
158558	PAPER	Printed	35500	Kellogg Community College	\$36,053.11	Dual Enroll Tuition HS; Dual Enroll Tuition HS KAMA	03/09/2023
158559	PAPER	VOID	48200	Page Hardware Supply Inc	-voided-	Imprvmts Other Than Bldg	03/09/2023
158560	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	03/10/2023
158561	PAPER	Printed	105	Hastings Area Schools - Section 125	\$176.15	Unreimbursed Medical	03/10/2023
158562	PAPER	Printed	375	Pennock Health & Wellness Center	\$82.50	Pennock Health & Wellness Fees	03/10/2023
158563	PAPER	Printed	163	Brett N. Rodgers	\$743.08	Brett N. Rodgers	03/10/2023
158564	PAPER	Printed	947	Midland Credit Management	\$439.83	Midland Credit Management	03/10/2023
158565	PAPER	Printed	110	Aflac	\$343.74	Aflac Insurance	03/12/2023
158566	PAPER	Printed	1056	Aicken, Chad	\$610.46	Mlg Reimbursement	03/12/2023
158567	PAPER	Printed	1119	Amplified IT	\$98.47	Google Voice January 2023	03/12/2023
158568	PAPER	Printed	448	AMSOIL, INC.	\$239.72	Maintenance Repairs	03/12/2023
158569	PAPER	Printed	6300	Barry County Lumber	\$53.14	Maintenance Repairs	03/12/2023
158570	PAPER	Printed	6900	Barry County Treasurer	\$1,816.00	Taxes Abated & Written Off	03/12/2023
158571	PAPER	Printed	160	Barry County United Way	\$676.90	Hastings Middle Pride Club; Barry Co United Way	03/12/2023
158572	PAPER	Printed	7300	Barry-Eaton Dist Health Dept	\$248.00	2023 Annual Pool Inspection	03/12/2023
158573	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$935.04	Maintenance Repairs	03/12/2023
158574	PAPER	Printed	13035	Cedar Crest Dairy	\$223.18	Milk Hastings	03/12/2023
158575	PAPER	Printed	105285	Certiport	\$2,960.00	IT Specialist Site License	03/12/2023
158576	PAPER	Printed	920	Cintas	\$285.17	Maintenance Cabinet; Eyewash Service	03/12/2023
158577	PAPER	Printed	920	Cintas	\$1,780.48	Laundry; Mats - CERC; Mats - HHS; Mats - HMS; Mats - SE; Mat	03/12/2023
158578	PAPER	Printed	15100	Consumers Energy	\$5,175.63	Gas - 520 W South St	03/12/2023
158579	PAPER	Printed	16500	Culligan Water Conditioning	\$29.00	Water - Admin	03/12/2023
158580	PAPER	Printed	18125	Decker Equipment	\$194.69	Maintenance Repairs	03/12/2023
158581	PAPER	Printed	21500	Electric Motor Service Inc	\$2,108.00	Maintenance Repairs	03/12/2023
158582	PAPER	Printed	1254	Fenner, Kalisha	\$40.00	SHINE	03/12/2023
158583	PAPER	Printed	106223	Geukes, Sarah	\$79.00	Reimbursement - HMS Smore Letter Writing Program	03/12/2023
158584	PAPER	Printed	26300	Grainger, W. W. Inc.	\$680.25	Maintenance Repairs	03/12/2023
158585	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$614.73	CERC Vending	03/12/2023

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158586	PAPER	Printed	283	Hall's Septic	\$708.00	Portable Toilet Rental 02/28-03/28/2023	03/12/2023
158587	PAPER	Printed	100161	Hastings Ace Hardware	\$290.99	Maintenance Repairs	03/12/2023
158588	PAPER	Printed	44700	Hastings Auto Supply	\$98.62	Maintenance Repairs	03/12/2023
158589	PAPER	Printed	29300	Hastings City of	\$6,370.61	Water/Sewer - 1027 S Young St; Water/Sewer - 1900 Star Schoo	03/12/2023
158590	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	03/12/2023
158591	PAPER	Printed	218	Haviland Products Company	\$567.00	Pool Supplies - CERC	03/12/2023
158592	PAPER	Printed	452	Heaton, Melinda	\$690.00	NACAC Membership; Reimbursement - Conference Registration -;	03/12/2023
158593	PAPER	Printed	103086	Hurst Mechanical	\$10,805.72	Maintenance Repairs	03/12/2023
158594	PAPER	Printed	104474	Ignatovich, Frederick R	\$450.00	Board Of Ed Misc Exp	03/12/2023
158595	PAPER	Printed	105435	Indusco Supply Company	\$135.16	Custodial Supplies	03/12/2023
158596	PAPER	Printed	102936	Johnson, Julie	\$70.00	License Renewal	03/12/2023
158597	PAPER	Printed	34500	K/RESA	\$1,700.00	Swank Movie Licenses 02/10-10/31/2023	03/12/2023
158598	PAPER	Printed	35700	Kendall Electric Inc	\$91.80	Maintenance Repairs	03/12/2023
158599	PAPER	Printed	36100	Kent Oil & Propane Inc	\$801.88	Trans Gas, Oil, Grease	03/12/2023
158600	PAPER	Printed	103473	KML Speciality Chemicals	\$350.00	Water Treatment - March 2023	03/12/2023
158601	PAPER	Printed	269	Kramer, Justine	\$70.32	Reimbursement - Student Council - Icecream Reward	03/12/2023
158602	PAPER	Printed	105338	Krueger, Dale	\$85.58	Reimbursement - Tractor Supply	03/12/2023
158603	PAPER	Printed	104251	Learning Gizmos	\$1,278.00	Title I Supplies - SE	03/12/2023
158604	PAPER	Printed	1298	Maple Valley Mill	\$3,840.00	Panels for FFA Barn	03/12/2023
158605	PAPER	Printed	102233	MC Supply LTD	\$198.85	Maintenance Repairs	03/12/2023
158606	PAPER	Printed	102483	Michigan State University-FFA	\$280.00	State Convention Registrations	03/12/2023
158607	PAPER	VOID	103681	Moore, Andrew	-voided-	Tuition Basic Prog HS	03/12/2023
158608	PAPER	Printed	104972	O'Reilly Auto Parts	\$17.09	Maintenance Repairs	03/12/2023
158609	PAPER	Printed	105247	Offerman, Natasha	\$84.42	Reimbursement - Art Supplies	03/12/2023
158610	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$19.58	Maintenance Repairs	03/12/2023
158611	PAPER	Printed	1231	Roberts, Tammy	\$400.00	Sewing Class	03/12/2023
158612	PAPER	Printed	55440	Rohr Gasoline Equipment Inc	\$736.20	Trans Misc Exp	03/12/2023
158613	PAPER	Printed	1226	Schultz, Angela	\$100.00	Yoga	03/12/2023
158614	PAPER	Printed	105347	SEG Workers Compensation Fund	\$2,966.00	4th Qtr 2022-2023	03/12/2023
158615	PAPER	Printed	105567	Smelker, Amy	\$766.21	Reimbursement - Supplies for Parent Literacy Night; Reimburs	03/12/2023
158616	PAPER	Printed	106240	Spectrum Health Occupational Services	\$88.00	DOT Physicals	03/12/2023
158617	PAPER	Printed	59910	Spencer's Towing & Recovery	\$65.00	Maintenance Repairs	03/12/2023
158618	PAPER	Printed	65300	Unity School Bus Parts	\$4,833.46	Trans Vehicle Repair Parts	03/12/2023
158619	PAPER	Printed	884	Vaillancourt, Cecilia	\$140.00	Zumba	03/12/2023
158620	PAPER	Printed	106048	Verizon	\$964.19	Telephone 01/18-02/17/2023	03/12/2023
158621	PAPER	Printed	105611	West Michigan Powder Coating	\$125.00	Maintenance Repairs	03/12/2023
158622	PAPER	Printed	295	Zoro Tools, Inc	\$603.32	Maintenance Repairs	03/12/2023
158623	PAPER	Printed	49300	Perma-Bound	\$362.28	General INst - NE; Curriculum Supplies	03/12/2023
158624	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$2,000.00	Petty Cash - HS Musical	03/14/2023
158625	PAPER	Printed	458	Quality Metal Sales LLC	\$2,456.72	Construction Trades	03/14/2023
158626	PAPER	Printed	90753	Acker, Doug	\$250.00	HS Musical - Musician Stipend	03/15/2023
158627	PAPER	Printed	514	Cousins, Ryan	\$1,500.00	HS Musical - Sound Engineer	03/15/2023

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158628	PAPER	Printed	499	Ewers, Landon	\$400.00	HS Musical - Musician Stipend	03/15/2023
158629	PAPER	Printed	1300	Franklin, Zach	\$250.00	HS Musical - Musician Stipend	03/15/2023
158630	PAPER	Printed	31725	Hoke, Steve	\$250.00	HS Musical - Musician Stipend	03/15/2023
158631	PAPER	Printed	519	Hook, Jon	\$500.00	HS Musical - Lighting Design	03/15/2023
158632	PAPER	Printed	34450	Kaczmarczyk, Cindy	\$250.00	HS Musical - Musician Stipend	03/15/2023
158633	PAPER	Printed	104271	Ramsey, Mark	\$800.00	HS Musical - Lead Pianist	03/15/2023
158634	PAPER	Printed	105672	LaJoye, Hannah	\$800.00	HS Musical - Choreographer	03/15/2023
158635	PAPER	Printed	1301	Lowe, Gail	\$1,725.00	Backpacking Class	03/15/2023
158636	PAPER	Printed	29300	Hastings City of	\$115.00	Park Reservation	03/15/2023
158637	PAPER	Printed	6300	Barry County Lumber	\$1,744.63	HS Winter Musical	03/16/2023
158638	PAPER	Printed	102760	Buehl, Jeff	\$3,000.00	Musical - Set Construction; Contracted Services - PAC	03/16/2023
158639	PAPER	Printed	671	CareerSafe	\$832.00	OSHA 10 Hr General Industry (Agriculture)	03/16/2023
158640	PAPER	Printed	13035	Cedar Crest Dairy	\$2,596.99	Milk Hastings	03/16/2023
158641	PAPER	Printed	1194	Central Michigan Paper	\$15,600.00	Printing Supplies HS; Paper	03/16/2023
158642	PAPER	Printed	920	Cintas	\$1,000.87	Mats - CERC; Laundry; Mats - HHS; Mats - HMS	03/16/2023
158643	PAPER	Printed	90825	Collins, Steve	\$64.19	Mlg Reimbursement - Quiz Bowl	03/16/2023
158644	PAPER	Printed	15100	Consumers Energy	\$20,508.65	Gas - 232 W Grand St Generator; Electric - 519 E Grant St; G	03/16/2023
158645	PAPER	Printed	16500	Culligan Water Conditioning	\$14.00	Water	03/16/2023
158646	PAPER	Printed	26300	Grainger, W. W. Inc.	\$953.38	Maintenance Repairs	03/16/2023
158647	PAPER	Printed	1261	Granger	\$1,907.90	Garbage Service	03/16/2023
158648	PAPER	Printed	994	Great Deal Products	\$7,917.91	Salt	03/16/2023
158649	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$425.00	Pest Control - NE; Pest Control - ST; Pest Control - SE; Pes	03/16/2023
158650	PAPER	Printed	100161	Hastings Ace Hardware	\$870.55	HS Musical; Maintenance Repairs	03/16/2023
158651	PAPER	Printed	100161	Hastings Ace Hardware	\$63.94	Maintenance Repairs	03/16/2023
158652	PAPER	Printed	30100	Hastings Reminder	\$40.00	Ad	03/16/2023
158653	PAPER	Printed	31725	Hoke, Steve	\$100.00	Sound & Video For BOE Mtg	03/16/2023
158654	PAPER	Printed	811	Holley, Craig	\$2,925.00	Musical - Set Construction; Contracted Services - PAC	03/16/2023
158655	PAPER	Printed	988	Holloway, Makayla	\$25.66	Reimbursement - Dog Treats for Pluto	03/16/2023
158656	PAPER	Printed	103086	Hurst Mechanical	\$856.82	Maintenance Repairs	03/16/2023
158657	PAPER	Printed	445	Imagine Learning	\$7,300.00	At Risk/31a	03/16/2023
158658	PAPER	Printed	105435	Indusco Supply Company	\$533.82	Custodial Supplies	03/16/2023
158659	PAPER	Printed	102781	James, Dawn	\$40.98	Reimbursement - Frontline Plus	03/16/2023
158660	PAPER	Printed	34500	K/RESA	\$250.00	Bus Driver Training	03/16/2023
158661	PAPER	Printed	104611	KB Equipment	\$1,773.70	Food Service Repairs	03/16/2023
158662	PAPER	Printed	37100	LaJoye, Joe	\$400.00	Contracted Service - PAC	03/16/2023
158663	PAPER	Printed	952	Leaping Lizards	\$8,179.00	Maintenance Contracted Services 02/16-02/27/2023	03/16/2023
158664	PAPER	Printed	100585	Michigan Farm Bureau	\$425.00	FARM Science Lab	03/16/2023
158665	PAPER	Printed	104972	O'Reilly Auto Parts	\$83.94	Maintenance Repairs	03/16/2023
158666	PAPER	Printed	57100	Schoessel, Carl	\$400.00	Contracted Services - PAC	03/16/2023
158667	PAPER	Printed	57303	Scholastic Book Fairs-15	\$1,434.33	Book Fair	03/16/2023
158668	PAPER	Printed	106240	Spectrum Health Occupational Services	\$88.00	DOT Physical	03/16/2023
158669	PAPER	Printed	204	Stein, Anna	\$89.95	Reimbursement - Level 3 Classroom Supplies	03/16/2023

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158670	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$23,240.60	Utilities - Gas	03/16/2023
158671	PAPER	Printed	103724	Teed, Heather	\$149.34	Mlg Reimbursement - CISD	03/16/2023
158672	PAPER	Printed	105489	Telecom One	\$2,566.78	Telephone	03/16/2023
158673	PAPER	Printed	1230	VanSkyock, Maicee	\$72.98	Reimbursement - Food and Collar	03/16/2023
158674	PAPER	Printed	106048	Verizon	\$1,334.37	Hot Spots 02/02-03/01/2023	03/16/2023
158675	PAPER	Printed	1302	West Michigan Baseball Franchising, LLC	\$893.20	Dippin' Dots PBIS Celebration	03/16/2023
158676	PAPER	Printed	105176	White, Spencer	\$118.76	Reimbursement - Musical Expenses	03/16/2023
158677	PAPER	Printed	102586	Winterset Inc.	\$701.20	Water	03/16/2023
158678	PAPER	Printed	295	Zoro Tools, Inc	\$541.99	Maintenance Repairs	03/16/2023
158679	PAPER	Printed	48200	Page Hardware Supply Inc	\$15,170.00	Imprvmnts Other Than Bldg	03/16/2023
158680	PAPER	Printed	42500	MSVMA/MI Sch Vocal Music Assoc	\$70.00	MS Vical Music	03/21/2023
158681	PAPER	Printed	15100	Consumers Energy	\$24,565.26	Electric - 919 S Cass St; Gas - 643 W Marshall St; Electric;	03/21/2023
158682	PAPER	Printed	102197	Advantage Plumbing & Drain	\$855.00	Maintenance Repairs	03/21/2023
158683	PAPER	Printed	105723	Airgas USA, LLC	\$61.62	Maintenance Repairs	03/21/2023
158684	PAPER	VOID	100613	Barry County 4-H Canine Club	-voided-	Cornhole	03/21/2023
158685	PAPER	Printed	6300	Barry County Lumber	\$980.59	Supplies Const Trades; Cornhole; Construction Trades	03/21/2023
158686	PAPER	Printed	6700	Barry County Transit	\$94.50	February 2023 Bus Fares	03/21/2023
158687	PAPER	Printed	105270	Batenburg, Lauren	\$479.52	Reimbursement - HMS Saxon Store	03/21/2023
158688	PAPER	VOID	10500	Brian's Tire & Service	-voided-	Trades Truck Repair	03/21/2023
158689	PAPER	Printed	11500	Burkey Sales & Service Inc	\$614.64	Maintenance Repairs	03/21/2023
158690	PAPER	Printed	8550	Carl, Carrie	\$79.26	Mlg Reimbursement	03/21/2023
158691	PAPER	Printed	13035	Cedar Crest Dairy	\$2,468.76	Milk Hastings	03/21/2023
158692	PAPER	Printed	920	Cintas	\$154.92	Transportation Eyewash Station; Maintenance Cabinet	03/21/2023
158693	PAPER	Printed	920	Cintas	\$677.49	Mats - ST; Mats - SE; Mats - NE	03/21/2023
158694	PAPER	Printed	105860	Coipel, Heather	\$535.00	Reimbursement - Conference & Membership	03/21/2023
158695	PAPER	Printed	105086	Court-Side Inc.	\$365.00	Youth In Gov T-Shirts	03/21/2023
158696	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$3,284.52	Printing Lease - CE; Printing Lease - Admin; Printing Lease;	03/21/2023
158697	PAPER	Printed	1021	Easey, Tim	\$90.00	Reimbursement - State Wrestling Finals	03/21/2023
158698	PAPER	Printed	103712	Elevator Service	\$381.00	Maintenance Repairs	03/21/2023
158699	PAPER	Printed	499	Ewers, Landon	\$100.00	Drum Soloist	03/21/2023
158700	PAPER	Printed	1283	ExploreLearning Reflex Math	\$3,295.00	31a ST	03/21/2023
158701	PAPER	Printed	106223	Geukes, Sarah	\$78.21	Reimbursement - SMORE Letter Writing - Spanish	03/21/2023
158702	PAPER	Printed	26125	Goggins, Mike	\$2,170.84	Reimbursement - Wrestling Finals	03/21/2023
158703	PAPER	Printed	26300	Grainger, W. W. Inc.	\$710.10	Maintenance Repairs	03/21/2023
158704	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$86,811.00	Contracted Custodial - March 2023	03/21/2023
158705	PAPER	Printed	26520	Grand Rental Station	\$225.00	Folding Chairs	03/21/2023
158706	PAPER	Printed	101005	Gull Lake High School	\$195.00	HS Wrestling Entry Fees	03/21/2023
158707	PAPER	Printed	100161	Hastings Ace Hardware	\$1,014.30	Maintenance Repairs; Cornhole	03/21/2023
158708	PAPER	Printed	44700	Hastings Auto Supply	\$34.45	Trans Vehicle Repair Parts	03/21/2023
158709	PAPER	Printed	28900	Hastings Banner	\$45.66	HHS	03/21/2023
158710	PAPER	Printed	29010	Hastings Bowl Inc	\$4,831.35	Lane Charges	03/21/2023
158711	PAPER	Printed	362	Hawthorne, Kikki	\$53.71	Mlg Reimbursement	03/21/2023

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158712	PAPER	Printed	105902	Heide, Eric	\$14.98	Reimbursement - Student Purchase	03/21/2023
158713	PAPER	Printed	103086	Hurst Mechanical	\$2,735.25	Maintenance Repairs	03/21/2023
158714	PAPER	Printed	104406	Jiles, Tyler	\$87.00	Reimbursement - Softball Online Coaching Course	03/21/2023
158715	PAPER	Printed	33675	Jostens	\$4,823.70	Job#: 30554 - Payment On 2020-2021 Payment Plan	03/21/2023
158716	PAPER	Printed	34500	K/RESA	\$103,139.26	2022-2023 4th Qtr Shred Services	03/21/2023
158717	PAPER	Printed	35500	Kellogg Community College	\$2,574.80	Book Billing for Spring 2023	03/21/2023
158718	PAPER	Printed	36100	Kent Oil & Propane Inc	\$2,540.34	Trans Gas, Oil, Grease	03/21/2023
158719	PAPER	Printed	90055	Mason High School	\$275.00	MS & HS Cheerleader Entry Fees	03/21/2023
158720	PAPER	Printed	105985	Mayack, Andria	\$60.26	Mlg Reimbursement	03/21/2023
158721	PAPER	Printed	1199	McEwen Electric, LLC	\$750.00	Maintenance Repairs	03/21/2023
158722	PAPER	Printed	41150	MEA Financial Service Inc	\$419.70	Health/Hospital Deductions	03/21/2023
158723	PAPER	Printed	105172	Moore, Matt	\$174.23	Mlg Reimbursement	03/21/2023
158724	PAPER	Printed	43780	Murphy, Jamie	\$596.41	Reimbursement - Football Activities; Mlg Reimbursement	03/21/2023
158725	PAPER	Printed	104635	Northrop, Cheryl	\$141.00	Reimbursement - Senior Night Flowers	03/21/2023
158726	PAPER	Printed	49300	Perma-Bound	\$314.67	General Inst ST	03/21/2023
158727	PAPER	Printed	465	Portage Invitational	\$280.00	HS XC Entry Fees	03/21/2023
158728	PAPER	Printed	104338	Priority Health	\$24,389.04	Insurance 04/01-04/30/2023	03/21/2023
158729	PAPER	Printed	1205	Resilite	\$15,982.00	Wrestling Mats	03/21/2023
158730	PAPER	Printed	54500	Reynolds & Sons	\$5,647.02	Athletics Equipment	03/21/2023
158731	PAPER	Printed	104675	Secrest, Wardle, Lynch, Hampton	\$114.22	Prof Legal Services	03/21/2023
158732	PAPER	Printed	58500	SET-SEG	\$5,940.00	Insurance Admin Fees	03/21/2023
158733	PAPER	Printed	1259	Slaughter, Jason	\$373.88	Reimbursement - State Wrestling Finals	03/21/2023
158734	PAPER	Printed	461	Spectrum Health	\$6,930.00	SE Contracted Nursing Svs - HS	03/21/2023
158735	PAPER	Printed	106240	Spectrum Health Occupational Services	\$88.00	DOT Physicals	03/21/2023
158736	PAPER	Printed	1272	TAC	\$247.63	INV94011	03/21/2023
158737	PAPER	Printed	105389	West Michigan International	\$1,025.05	Trans Vehicle Repair Parts	03/21/2023
158738	PAPER	Printed	6300	Barry County Lumber	\$403.71	Cornhole	03/22/2023
158739	PAPER	Printed	7300	Barry-Eaton Dist Health Dept	\$2,686.00	Food Service License - HHS; Food Service License - NE; Food;	03/23/2023
158740	PAPER	Printed	1273	Capturing Kids' Hearts	\$852.50	Curriculum Supplies	03/23/2023
158741	PAPER	Printed	15100	Consumers Energy	\$9,932.10	Gas - 1900 Star School Rd; Electric - 1768 Star School Rd; E	03/23/2023
158742	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$238,504.85	Insurance - April 2023	03/23/2023
158743	PAPER	Printed	146	MetLife Dental	\$2,848.94	Dental 04/01-04/30/2023	03/23/2023
158744	PAPER	Printed	100556	Sehi Computer Products	\$5,661.19	Voc Ed Supplies	03/23/2023
158745	PAPER	Printed	184	Standard Insurance Company	\$921.89	Life Insurance 04/01-04/30/2023	03/23/2023
158746	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	03/24/2023
158747	PAPER	Printed	105	Hastings Area Schools - Section 125	\$176.15	Unreimbursed Medical	03/24/2023
158748	PAPER	Printed	375	Pennock Health & Wellness Center	\$82.50	Pennock Health & Wellness Fees	03/24/2023
158749	PAPER	Printed	163	Brett N. Rodgers	\$743.08	Brett N. Rodgers	03/24/2023
158750	PAPER	Printed	947	Midland Credit Management	\$439.84	Midland Credit Management	03/24/2023
158751	PAPER	Printed	1304	Brott, Jessica	\$7.50	Refund - Food Service Lunch Balance	03/23/2023
158752	PAPER	Printed	377	Cedarville University	\$1,000.00	Fall Scholarship 2022 - Samuel Randall; Spring Scholarship20	03/23/2023
158753	PAPER	Printed	18650	Denny, Jeff	\$23.65	Refund - Food Service Lunch Balance	03/23/2023



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158754	PAPER	Printed	104633	DeZwaan, Jennifer	\$7.35	Refund - Food Service Lunch Balance	03/23/2023
158755	PAPER	Printed	100343	Enyart, Ann	\$8.05	Refund - Food Service Lunch Balance	03/23/2023
158756	PAPER	Printed	26526	Grand Valley State University	\$500.00	Spring Scholarship2023 - Ty Burfield	03/23/2023
158757	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$1,000.00	Reimb - Merry Ossenheimer Technical Trades Scholarship 4/21	03/23/2023
158758	PAPER	Printed	38800	Longstreet, Catherine	\$11.15	Refund - Food Service Lunch Balance	03/23/2023
158759	PAPER	Printed	38850	Loomis, Steven	\$73.70	Refund - Food Service Lunch Balance	03/23/2023
158760	PAPER	Printed	40996	McKeough, Sue	\$8.85	Refund - Food Service Lunch Balance	03/23/2023
158761	PAPER	Printed	54400	Reynolds, Janet	\$11.15	Refund - Food Service Lunch Balance	03/23/2023
158762	PAPER	Printed	102388	Stanton, Angie	\$7.70	Refund - Food Service Lunch Balance	03/23/2023
158763	PAPER	Printed	169	Todd, Nikki	\$9.40	Refund - Food Service Lunch Balance	03/23/2023
158764	PAPER	Printed	1139	Barry County Animal Shelter	\$350.00	HMS Student Council	03/24/2023
158765	PAPER	Printed	160	Barry County United Way	\$176.90	Barry Co United Way	03/24/2023
158766	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	03/24/2023
158767	PAPER	Printed	100161	Hastings Ace Hardware	\$527.20	Maintenance Repairs	03/27/2023
158768	PAPER	Printed	13035	Cedar Crest Dairy	\$2,986.91	Milk Hastings	03/28/2023
158769	PAPER	Printed	105426	Straube, Justin	\$656.95	Reimbursement - Culinary Supplies	03/28/2023
158770	PAPER	Printed	110	Aflac	\$343.74	Aflac Insurance	03/28/2023
158771	PAPER	Printed	1056	Aicken, Chad	\$565.92	Mlg Reimbursement	03/28/2023
158772	PAPER	Printed	105723	Airgas USA, LLC	\$101.67	Maintenance Repairs	03/28/2023
158773	PAPER	Printed	6300	Barry County Lumber	\$25.85	Maintenance Repairs	03/28/2023
158774	PAPER	Printed	6900	Barry County Treasurer	\$2,655.69	Taxes Abated & Written; Taxes Abated & Written Off	03/28/2023
158775	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$309.50	Maintenance Repairs	03/28/2023
158776	PAPER	Printed	11500	Burkey Sales & Service Inc	\$63.06	Maintenance Repairs	03/28/2023
158777	PAPER	Printed	11565	Business Professionals of America	\$966.00	Business Prof of America	03/28/2023
158778	PAPER	Printed	11565	Business Professionals of America	\$73.00	NLC Trading Pins Packets	03/28/2023
158779	PAPER	Printed	103616	Carl, Bob	\$5,338.90	Reimbursement - Alamo Van Rental; Reimbursement - Delta Airl	03/28/2023
158780	PAPER	Printed	13035	Cedar Crest Dairy	\$3,018.85	Milk Hastings	03/28/2023
158781	PAPER	Printed	1305	Chirbas, Zachary	\$47.00	Reimbursement - Fingerprinting Expense	03/28/2023
158782	PAPER	Printed	920	Cintas	\$4,186.70	Mats - CERC; Mats - HHS; Laundry; Mats - HMS; Mats - SE; Mat	03/28/2023
158783	PAPER	Printed	1254	Fenner, Kalisha	\$60.00	SHINE	03/28/2023
158784	PAPER	Printed	26350	Graybar Electric Company Inc	\$1,639.30	Maintenance Repairs	03/28/2023
158785	PAPER	Printed	283	Hall's Septic	\$118.00	Portable Toilet Rental 03/14-04/11/2023	03/28/2023
158786	PAPER	Printed	100161	Hastings Ace Hardware	\$542.75	Maintenance Repairs	03/28/2023
158787	PAPER	Printed	44700	Hastings Auto Supply	\$17.39	Trans Vehicle Repair Parts	03/28/2023
158788	PAPER	Printed	28900	Hastings Banner	\$331.80	Ads	03/28/2023
158789	PAPER	Printed	218	Haviland Products Company	\$250.00	Pool Supplies - CERC	03/28/2023
158790	PAPER	Printed	31700	Hoekstra Transportation Inc	\$8,923.12	Trans Repairs	03/28/2023
158791	PAPER	Printed	31725	Hoke, Steve	\$100.00	March 2023 Sound & Video BOE Meeting	03/28/2023
158792	PAPER	Printed	101985	Holland Bus Company	\$116.30	Trans Vehicle Repair Parts	03/28/2023
158793	PAPER	Printed	33500	J-Ad Graphics, Inc	\$270.00	Printing Supplies HS	03/28/2023
158794	PAPER	Printed	104611	KB Equipment	\$728.30	Food Service Repair	03/28/2023
158795	PAPER	VOID	36100	Kent Oil & Propane Inc	-voided-	Trans Gas, Oil, Grease	03/28/2023

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158796	PAPER	Printed	36400	King's Electronics & Appliance	\$129.00	Maintenance Repairs	03/28/2023
158797	PAPER	Printed	1301	Lowe, Gail	\$345.00	Backpacking Class	03/28/2023
158798	PAPER	Printed	1306	Newaygo County Career-Tech Center	\$415.27	BPA NLC Student Room Share	03/28/2023
158799	PAPER	Printed	1198	Pomp's Tire Service, Inc	\$3,526.56	Trans Tires, Tubes, Batt.	03/28/2023
158800	PAPER	Printed	105161	Pro-Vision, Inc.	\$521.08	Trans Misc Exp	03/28/2023
158801	PAPER	Printed	105416	Roberts Installation & Repair, Inc	\$5,140.00	Maintenance Repairs	03/28/2023
158802	PAPER	Printed	1226	Schultz, Angela	\$60.00	Yoga	03/28/2023
158803	PAPER	Printed	59910	Spencer's Towing & Recovery	\$65.00	Maintenance Repairs	03/28/2023
158804	PAPER	Printed	102614	Tractor Supply Company	\$359.98	Maintenance Repairs	03/28/2023
158805	PAPER	Printed	106117	Tremco/Weatherproofing Technologies, Inc	\$3,130.85	Maintenance Repairs	03/28/2023
158806	PAPER	Printed	1307	Trophy Center Of West Michigan	\$73.00	Desk Plate	03/28/2023
158807	PAPER	Printed	65300	Unity School Bus Parts	\$204.98	Trans Vehicle Repair Parts	03/28/2023
158808	PAPER	Printed	884	Vaillancourt, Cecilia	\$120.00	ZUMBA	03/28/2023
158809	PAPER	Printed	1230	VanSkyock, Maicee	\$65.00	Reimbursement - Grooming For Beasley	03/28/2023
158810	PAPER	Printed	106048	Verizon	\$964.19	Telephone 02/18-03/17/2023	03/28/2023
158811	PAPER	Printed	1302	West Michigan Baseball Franchising, LLC	\$917.76	Saxon Store	03/28/2023
158812	PAPER	Printed	105389	West Michigan International	\$1,100.00	Trans Misc Exp	03/28/2023
158813	PAPER	VOID	36100	Kent Oil & Propane Inc	-voided-	Trans Gas, Grease & Oil; Trans Gas, Oil, Grease; Trans Gas,	03/29/2023
158814	PAPER	Printed	36100	Kent Oil & Propane Inc	\$2,861.93	Trans Gas, Grease & Oil	03/29/2023
158815	PAPER	Printed	428	Hoekstra Roofing Company	\$360,000.00	Imprmts Other Than Buildings - Deprec - ST	03/29/2023
158816	PAPER	Printed	505	GQT Movies	\$4,230.00	Q3 PRIDE Trip	03/29/2023
158817	PAPER	Printed	106141	Lucas, Leah	\$405.00	Tuition Basic Prog MS	03/29/2023
158818	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$11.13	Maintenance Repairs	03/29/2023
158819	PAPER	Printed	11565	Business Professionals of America	\$143.00	2023 NLC	03/29/2023
158820	PAPER	Printed	1239	Caledonia Farmers Elevator	\$462.24	Maintenance Repairs	03/29/2023
158821	PAPER	Printed	103616	Carl, Bob	\$1,186.40	Reimbursement - Delta Flight	03/29/2023
158822	PAPER	Printed	21500	Electric Motor Service Inc	\$3,758.00	Maintenance Repairs	03/29/2023
158823	PAPER	Printed	106196	Enrico Group	\$2,505.00	Maintenance Repairs	03/29/2023
158824	PAPER	Printed	1303	Everly, Zach	\$180.00	Clinician MS And HS Midwinter Concert	03/29/2023
158825	PAPER	Printed	1300	Franklin, Zach	\$175.00	Accompanist - Solo And Ensemble And Elementary	03/29/2023
158826	PAPER	Printed	994	Great Deal Products	\$7,818.58	Salt	03/29/2023
158827	PAPER	Printed	44700	Hastings Auto Supply	\$146.25	Maintenance Repairs	03/29/2023
158828	PAPER	Printed	988	Holloway, Makayla	\$116.99	Reimbursement - Dog Food For Pluto; Reimbursement - PBIS Sup	03/29/2023
158829	PAPER	Printed	103086	Hurst Mechanical	\$9,089.93	Maintenance Repairs	03/29/2023
158830	PAPER	Printed	36270	Kevin's Draperies & Shades	\$2,956.00	Maintenance Repairs	03/29/2023
158831	PAPER	Printed	1199	McEwen Electric, LLC	\$3,000.00	Maintenance Repairs	03/29/2023
158832	PAPER	Printed	104972	O'Reilly Auto Parts	\$105.99	Maintenance Repairs	03/29/2023
158833	PAPER	Printed	51100	Progressive Graphics	\$475.00	Admit/Leave Passes, Pass Slips	03/29/2023
158834	PAPER	Printed	1282	School Health Corporation	\$453.84	Elementary Phys Ed	03/29/2023
158835	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	03/29/2023
158836	PAPER	Printed	295	Zoro Tools, Inc	\$619.16	Maintenance Repairs	03/29/2023
158837	PAPER	Printed	33500	J-Ad Graphics, Inc	\$3,726.48	NewsItter	03/29/2023

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158838	PAPER	Printed	825	WAM Print Mail	\$852.64	Postage for Newsletter	03/29/2023
158839	PAPER	Printed	103131	Whitecaps	\$2,990.00	MIRM Baseball Game	03/30/2023
158840	PAPER	Printed	10500	Brian's Tire & Service	\$1,519.65	Construction Trades Truck	03/30/2023
158841	PAPER	Printed	103681	Moore, Andrew	\$3,600.00	Tuition Basic Prog HS	04/05/2023
158842	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	04/07/2023
158843	PAPER	Printed	105	Hastings Area Schools - Section 125	\$176.15	Unreimbursed Medical	04/07/2023
158844	PAPER	Printed	375	Pennock Health & Wellness Center	\$100.00	Pennock Health & Wellness Fees	04/07/2023
158845	PAPER	Printed	163	Brett N. Rodgers	\$743.08	Brett N. Rodgers	04/07/2023
158846	PAPER	Printed	947	Midland Credit Management	\$257.46	Midland Credit Management	04/07/2023
158847	PAPER	Printed	15100	Consumers Energy	\$5,789.96	Electric - 232 W Grand St.	04/10/2023
158848	PAPER	Printed	1311	US Golf Carts	\$24,500.00	Golf Carts	04/10/2023
158849	PAPER	Printed	15100	Consumers Energy	\$16,232.64	Gas - 520 W South St; Electric - 519 E Grant St; Gas - 930 S	04/11/2023
158850	PAPER	Printed	1260	Dorr Vet Clinic	\$65.00	Grooming	04/11/2023
158851	PAPER	Printed	700	Worldstides Participant Services	\$374.40	Doran-2023, Zara Franklin	04/12/2023
158852	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	04/13/2023
158853	PAPER	Printed	160	Barry County United Way	\$176.90	Barry Co United Way	04/13/2023
158854	PAPER	Printed	102197	Advantage Plumbing & Drain	\$974.65	Maintenance Repairs	04/13/2023
158855	PAPER	Printed	110	Aflac	\$343.74	Aflac Insurance	04/13/2023
158856	PAPER	Printed	105723	Airgas USA, LLC	\$75.33	Maintenance Repairs	04/13/2023
158857	PAPER	Printed	1310	All You Need Rental	\$1,009.00	Dunk Tank Rental; End Of Year Rental	04/13/2023
158858	PAPER	Printed	3800	American Time & Signal Company	\$1,686.39	Maintenance Repairs	04/13/2023
158859	PAPER	Printed	105111	Apple Inc.	\$897.00	Title I Supplies CE	04/13/2023
158860	PAPER	Printed	1308	Ayars, Alicia	\$60.00	Yoga	04/13/2023
158861	PAPER	Printed	1241	Barnard, Lucy	\$32.94	Reimburse For Units	04/13/2023
158862	PAPER	Printed	6300	Barry County Lumber	\$398.58	Maintenance Repairs	04/13/2023
158863	PAPER	Printed	6900	Barry County Treasurer	\$2,073.15	Taxes Abated & Written Off	04/13/2023
158864	PAPER	Printed	1312	Bhakta, Saanj	\$26.91	Reimbursement - Baggies	04/13/2023
158865	PAPER	Printed	102760	Buehl, Jeff	\$3,869.43	Contracted Services - PAC; HS Musical - Set Construction; Re	04/13/2023
158866	PAPER	Printed	11500	Burkey Sales & Service Inc	\$404.35	Maintenance Repairs	04/13/2023
158867	PAPER	Printed	1239	Caledonia Farmers Elevator	\$1,236.72	Beef Grower; Milk Replacer	04/13/2023
158868	PAPER	Printed	1309	Campbell, Skyler	\$80.41	Reimbursement - Classroom Supplies	04/13/2023
158869	PAPER	Printed	901	Capital Advantage Leasing	\$11,012.20	Kyocera Taskalpha 14th Of 19; Kyocera Copier 14th Of 20; Kyo	04/13/2023
158870	PAPER	Printed	103616	Carl, Bob	\$184.92	Reimbursement - Panera, Z's And Courtyard; Reimbursement - M	04/13/2023
158871	PAPER	Printed	13035	Cedar Crest Dairy	\$3,234.38	Milk Hastings	04/13/2023
158872	PAPER	Printed	489	Center Pointe Repair LLC	\$128.59	Maintenance Repairs	04/13/2023
158873	PAPER	Printed	920	Cintas	\$61.06	Transportation Cabinet	04/13/2023
158874	PAPER	Printed	920	Cintas	\$3,356.72	Laundry; Mats - HHS; Mats - CERC; Mtas - HMS; Mats - ST; Mat	04/13/2023
158875	PAPER	Printed	224	Coenen, Morgan	\$44.81	Reimbursement - Classroom Supplies	04/13/2023
158876	PAPER	Printed	105086	Court-Side Inc.	\$1,254.00	KDG Shirts; T-Shirts - HS Vocal Music	04/13/2023
158877	PAPER	Printed	16500	Culligan Water Conditioning	\$91.00	Food Service; Water - Admin.	04/13/2023
158878	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$276.00	Staples	04/13/2023
158879	PAPER	Printed	17545	Data Image LLC	\$5,066.16	Repairs To Equipment	04/13/2023

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158880	PAPER	Printed	106274	Do-It Corporation	\$25.00	Door Sign	04/13/2023
158881	PAPER	Printed	21500	Electric Motor Service Inc	\$765.00	Maintenance Repairs	04/13/2023
158882	PAPER	Printed	106196	Enrico Group	\$80.70	Maintenance Repairs	04/13/2023
158883	PAPER	Printed	1254	Fenner, Kalisha	\$20.00	SHINE	04/13/2023
158884	PAPER	Printed	26300	Grainger, W. W. Inc.	\$1,477.64	Maintenance Repairs; Credit Memo	04/13/2023
158885	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$86,811.00	Contracted Custodial - April 2023	04/13/2023
158886	PAPER	Printed	1261	Granger	\$2,302.10	Garbage Service	04/13/2023
158887	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$425.00	Pest Control - HMS; Pest Control - NE; Pest Control - ST; Pe	04/13/2023
158888	PAPER	Printed	283	Hall's Septic	\$708.00	Portable Toilet Rental 03/29-04/26/2023	04/13/2023
158889	PAPER	Printed	100161	Hastings Ace Hardware	\$3,001.96	HS Musical; Maintenance Repairs	04/13/2023
158890	PAPER	Printed	44700	Hastings Auto Supply	\$12.73	Maintenance Repairs	04/13/2023
158891	PAPER	Printed	29300	Hastings City of	\$6,553.27	Water/Sewer - 1027 S Young St; Water/Sewer - 1300 S East St;	04/13/2023
158892	PAPER	Printed	811	Holley, Craig	\$3,850.00	Contracted Services - PAC; HS Musical - Set Construction	04/13/2023
158893	PAPER	Printed	988	Holloway, Makayla	\$105.44	Reimbursement - PBIS Prize Cart	04/13/2023
158894	PAPER	Printed	103086	Hurst Mechanical	\$4,213.68	Maintenance Repairs	04/13/2023
158895	PAPER	Printed	105435	Indusco Supply Company	\$7,527.78	Custodial Supplies	04/13/2023
158896	PAPER	Printed	101671	Integrity Business Solutions LLC	\$585.86	School Supplies	04/13/2023
158897	PAPER	Printed	102781	James, Dawn	\$76.63	Reimbursement - Haircut for Halo; Reimbursement - Protective	04/13/2023
158898	PAPER	Printed	34500	K/RESA	\$3,150.16	Tech Coord Repair To Equip	04/13/2023
158899	PAPER	Printed	35700	Kendall Electric Inc	\$137.77	Maintenance Repairs	04/13/2023
158900	PAPER	Printed	100820	Kiwanis Club International	\$151.25	Dues & Fees - Beth Stevens	04/13/2023
158901	PAPER	Printed	103473	KML Speciality Chemicals	\$350.00	Water Treatment - April 2023	04/13/2023
158902	PAPER	Printed	37100	LaJoye, Joe	\$400.00	Contracted Services - PAC	04/13/2023
158903	PAPER	Printed	952	Leaping Lizards	\$13,008.60	Snow Plowing And Salting	04/13/2023
158904	PAPER	Printed	1199	McEwen Electric, LLC	\$1,450.00	Maintenance Repairs	04/13/2023
158905	PAPER	Printed	1199	McEwen Electric, LLC	\$4,281.25	Maintenance Repairs	04/13/2023
158906	PAPER	Printed	45540	Newberry, Kelli	\$287.81	Reimbursement - Math Dept. Supplies; Reimbursement - Poster	04/13/2023
158907	PAPER	Printed	105832	Performance Plus	\$76.96	Gas/Oil Maintenance	04/13/2023
158908	PAPER	Printed	104795	Pitney Bowes Global Financial Services	\$892.29	Postage Meter Lease - Admin; Postage Meter Lease - HS	04/13/2023
158909	PAPER	Printed	50500	Pitney Bowes Inc	\$351.89	Office Supplies	04/13/2023
158910	PAPER	Printed	51100	Progressive Graphics	\$2,843.50	HS Winter Musical - T-Shirts	04/13/2023
158911	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$20.74	Maintenance Repairs	04/13/2023
158912	PAPER	Printed	106285	Riverside Integrated Systems Inc.	\$540.00	Maintenance Repairs	04/13/2023
158913	PAPER	Printed	1231	Roberts, Tammy	\$80.00	Sewing Class	04/13/2023
158914	PAPER	Printed	57100	Schoessel, Carl	\$400.00	Contracted Services - PAC	04/13/2023
158915	PAPER	Printed	1226	Schultz, Angela	\$80.00	Yoga	04/13/2023
158916	PAPER	Printed	100556	Sehi Computer Products	\$410.00	Tech Coord Repair to Equip	04/13/2023
158917	PAPER	Printed	461	Spectrum Health	\$7,857.50	SE Contracted Nursing Svs - HS	04/13/2023
158918	PAPER	Printed	59910	Spencer's Towing & Recovery	\$130.00	Maintenance Repairs	04/13/2023
158919	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$18,610.00	Utilities	04/13/2023
158920	PAPER	Printed	105489	Telecom One	\$2,578.82	Telephone	04/13/2023
158921	PAPER	Printed	1266	Thornapple Travel	\$1,550.00	Art Institute & Clinic	04/13/2023

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158922	PAPER	Printed	63100	Thrun Law Firm, PC	\$2,502.00	Prof Serv Legal Fee	04/13/2023
158923	PAPER	Printed	884	Vaillancourt, Cecilia	\$100.00	Zumba	04/13/2023
158924	PAPER	Printed	106048	Verizon	\$1,427.76	Hot Spots 03/02-04/01/2023	04/13/2023
158925	PAPER	Printed	106008	Warren, Larry	\$208.95	Mlg Reimbursement	04/13/2023
158926	PAPER	Printed	67957	Wigg, Rebecca	\$35.08	Reimbursement - Classroom Supplies	04/13/2023
158927	PAPER	Printed	104006	Ypma, Penelope	\$66.00	Pilates	04/13/2023
158928	PAPER	Printed	101551	Green Gables Haven	\$372.21	Interact Club	04/17/2023
158929	PAPER	Printed	101899	Meyer Music	\$7,709.22	Band Equipment	04/17/2023
158930	PAPER	Printed	100161	Hastings Ace Hardware	\$471.25	Maintenance Repairs	04/18/2023
158931	PAPER	Printed	31725	Hoke, Steve	\$100.00	Sound & Video - April 2023 BOE Meeting	04/18/2023
158932	PAPER	Printed	102669	Region I FFA	\$560.00	2023 Region 1 Leadership Camp	04/18/2023
158933	PAPER	Printed	15100	Consumers Energy	\$24,035.18	Electric - 520 W South St; Gas - 232 W Grand St	04/18/2023
158934	PAPER	Printed	7300	Barry-Eaton Dist Health Dept	\$549.00	Athletic Concessions	04/19/2023
158935	PAPER	Printed	1314	Perry Public Schools	\$200.00	Boys Golf Entry Fees	04/19/2023
158936	PAPER	Printed	1142	Lakeview Community Schools	\$200.00	Boys Golf Entry Fees	04/19/2023
158937	PAPER	Printed	6300	Barry County Lumber	\$1,289.01	Maintenance Repairs; Supplies Const Trades; Construction Tra	04/19/2023
158938	PAPER	Printed	6700	Barry County Transit	\$89.00	Trans Contracted Pupil Trans	04/19/2023
158939	PAPER	Printed	438	Buist Automation	\$3,252.00	Maintenance Repairs	04/19/2023
158940	PAPER	Printed	8550	Carl, Carrie	\$88.41	Reimbursement - HMS Saxon Store - Math Dept.	04/19/2023
158941	PAPER	Printed	920	Cintas	\$127.08	Eyewash Station - Transportation; Maintenance Cabinet	04/19/2023
158942	PAPER	Printed	920	Cintas	\$761.33	Mats - HMS; Mats - CERC; Laundry; Mats - HHS	04/19/2023
158943	PAPER	Printed	15100	Consumers Energy	\$2,301.40	Gas - 1300 S East St; Gas - 232 W Grand St Generator	04/19/2023
158944	PAPER	Printed	105086	Court-Side Inc.	\$852.00	Robotics T-Shirts; MS Pride Club	04/19/2023
158945	PAPER	Printed	16500	Culligan Water Conditioning	\$26.00	Food Service	04/19/2023
158946	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$4,089.77	Printing Lease - CE; Printing Lease - Admin; Printing Lease;	04/19/2023
158947	PAPER	Printed	1191	Fleis, Jessica	\$50.00	Reimbursement - MACUL Parking Fee	04/19/2023
158948	PAPER	Printed	106223	Geukes, Sarah	\$139.86	Reimbursement - Testing snacks	04/19/2023
158949	PAPER	Printed	100161	Hastings Ace Hardware	\$188.93	Set Building - HS Musical	04/19/2023
158950	PAPER	Printed	101102	Hoefler, Jason	\$577.17	Fuel Reimbursement	04/19/2023
158951	PAPER	Printed	103086	Hurst Mechanical	\$3,040.11	Maintenance Repairs	04/19/2023
158952	PAPER	Printed	101592	J.W. Pepper & Son	\$149.25	HMS Vocal Music - eprint music for classroom	04/19/2023
158953	PAPER	Printed	855	Knapp, Adam	\$66.37	Reimbursement - HMS Drama Club	04/19/2023
158954	PAPER	Printed	41150	MEA Financial Service Inc	\$419.70	Life Insurance	04/19/2023
158955	PAPER	Printed	106159	Meal Magic Corporation	\$5,895.00	07/13/23-07/12/24	04/19/2023
158956	PAPER	Printed	45130	NASSP	\$385.00	07/01/23-06/30/24	04/19/2023
158957	PAPER	Printed	49300	Perma-Bound	\$556.43	Clearing HEEF and General Inst SE	04/19/2023
158958	PAPER	Printed	59025	Slocum, Kelli	\$475.00	Tuition Basic Prog CE	04/19/2023
158959	PAPER	Printed	1313	Stafford, Chris	\$628.71	Reimbursement - Mlg & Hardware	04/19/2023
158960	PAPER	Printed	418	United Wholesale-Kalamazoo	\$391.98	HMS Saxon Store	04/19/2023
158961	PAPER	Printed	1230	VanSkyock, Maicee	\$82.98	Reimbursement - Beasley Dog Food & Toy	04/19/2023
158962	PAPER	Printed	106008	Warren, Larry	\$210.91	Mlg Reimbursement	04/19/2023
158963	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	04/21/2023

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158964	PAPER	Printed	105	Hastings Area Schools - Section 125	\$176.15	Unreimbursed Medical	04/21/2023
158965	PAPER	Printed	375	Pennock Health & Wellness Center	\$100.00	Pennock Health & Wellness Fees	04/21/2023
158966	PAPER	Printed	163	Brett N. Rodgers	\$743.08	Brett N. Rodgers	04/21/2023
158967	PAPER	Printed	110	Aflac	\$343.74	Aflac Insurance	04/25/2023
158968	PAPER	Printed	1308	Ayars, Alicia	\$80.00	Yoga	04/25/2023
158969	PAPER	Printed	1316	Barrows, Michelle	\$200.97	Pet Fee At Resort; Reimbursement - 04/17/2023 Vet Bill	04/25/2023
158970	PAPER	Printed	160	Barry County United Way	\$176.90	Barry Co United Way	04/25/2023
158971	PAPER	Printed	105270	Batenburg, Lauren	\$327.50	Tuition Basic Prog MS	04/25/2023
158972	PAPER	Printed	8200	Beemer, Ann	\$26.13	Reimbursement - Science Olympiad Supplies & Registration	04/25/2023
158973	PAPER	Printed	13035	Cedar Crest Dairy	\$1,566.30	Milk Hastings	04/25/2023
158974	PAPER	Printed	13945	Chrouch Communications Inc	\$48.31	Trans Vehicle Repair Parts	04/25/2023
158975	PAPER	Printed	920	Cintas	\$200.00	Eyewash - Maintenance	04/25/2023
158976	PAPER	Printed	920	Cintas	\$3,425.37	Mats - ST; Mats - NE; Mats - CERC; Mats - HHS; Mats - HMS; L	04/25/2023
158977	PAPER	Printed	15100	Consumers Energy	\$5,031.92	Electric - 643 W Marshall St; Electric - 919 S Cass St; Elec	04/25/2023
158978	PAPER	Printed	105086	Court-Side Inc.	\$332.50	School Store - Shirts	04/25/2023
158979	PAPER	Printed	21500	Electric Motor Service Inc	\$490.00	Maintenance Repairs	04/25/2023
158980	PAPER	Printed	442	Erb, Jeffrey	\$357.76	Reimbursement - Student Store	04/25/2023
158981	PAPER	Printed	1254	Fenner, Kalisha	\$40.00	SHINE	04/25/2023
158982	PAPER	Printed	23555	Floor Care Concepts & Supply	\$1,325.94	Maintenance Repairs	04/25/2023
158983	PAPER	Printed	283	Hall's Septic	\$110.00	Potable Toilet 04/12-05/10/2023	04/25/2023
158984	PAPER	VOID	100161	Hastings Ace Hardware	-voided-	Maintenance Repairs	04/25/2023
158985	PAPER	Printed	44700	Hastings Auto Supply	\$560.86	Trans Vehicle Repair Parts; Maintenance Repairs	04/25/2023
158986	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	04/25/2023
158987	PAPER	Printed	218	Haviland Products Company	\$1,252.45	Pool Supplies - CERC	04/25/2023
158988	PAPER	Printed	31700	Hoekstra Transportation Inc	\$589.34	R101025303:01	04/25/2023
158989	PAPER	Printed	105351	Hoekstra Truck Equipment	\$920.00	Trans Vehicle Repair Parts	04/25/2023
158990	PAPER	Printed	102781	James, Dawn	\$560.00	Reimbursement - Vet; Dog Food	04/25/2023
158991	PAPER	Printed	36100	Kent Oil & Propane Inc	\$29,541.27	Trans Gas, Oil, Grease	04/25/2023
158992	PAPER	Printed	38100	Lawson Products Inc	\$138.93	Trans Vehicle Repair Parts	04/25/2023
158993	PAPER	Printed	1317	Nichols, Abbie	\$60.00	Rental Refund	04/25/2023
158994	PAPER	Printed	50300	Pioneer	\$2,727.90	Maintenance Repairs	04/25/2023
158995	PAPER	Printed	1198	Pomp's Tire Service, Inc	\$2,499.30	Trans Vehicle Repair Parts; Trans Tires, Tubes, Batt.	04/25/2023
158996	PAPER	Printed	105640	Schantz, Christi	\$36.76	Reimbursement - Trans Misc. Supplies	04/25/2023
158997	PAPER	Printed	1226	Schultz, Angela	\$100.00	Yoga	04/25/2023
158998	PAPER	Printed	105693	Seasonal Grille	\$828.92	HS Drafting	04/25/2023
158999	PAPER	Printed	1315	Sheldon Cleaners	\$279.37	Dry Cleaning	04/25/2023
159000	PAPER	Printed	1280	Southeast Lock Supply	\$519.50	Maintenance Repairs	04/25/2023
159001	PAPER	Printed	65300	Unity School Bus Parts	\$1,503.30	Trans Vehicle Repair Parts	04/25/2023
159002	PAPER	Printed	884	Vaillancourt, Cecilia	\$80.00	Zumba	04/25/2023
159003	PAPER	Printed	105389	West Michigan International	\$689.95	Trans Vehicle Repair Parts	04/25/2023
159004	PAPER	VOID	103065	Willard, Alisa	-voided-	Reimbursement - Classroom Games	04/25/2023
159005	PAPER	Printed	104006	Ypma, Penelope	\$66.00	Pilates	04/25/2023

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159006	PAPER	Printed	920	Cintas	\$14.98	Transportation Cabinet	04/25/2023
159007	PAPER	Printed	90881	Barry Community Foundation	\$164.01	YAC Grant Return	04/25/2023
159008	PAPER	Printed	100161	Hastings Ace Hardware	\$654.35	Maintenance Repairs	04/25/2023
159009	PAPER	Printed	105832	Performance Plus	\$85.96	Maintenance Repairs	04/25/2023
159010	PAPER	Printed	102197	Advantage Plumbing & Drain	\$449.45	Maintenance Repairs	04/27/2023
159011	PAPER	Printed	487	AGParts Worldwide, Inc.	\$224.75	Tech Coord Repair To Equip	04/27/2023
159012	PAPER	Printed	6300	Barry County Lumber	\$219.39	HMS Cornhole Boards; Maintenance Repairs	04/27/2023
159013	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$244.62	Maintenance Repairs	04/27/2023
159014	PAPER	Printed	11160	Buist Electric Inc	\$425.00	Maintenance Repairs	04/27/2023
159015	PAPER	Printed	13035	Cedar Crest Dairy	\$3,104.86	Milk Hastings	04/27/2023
159016	PAPER	Printed	15100	Consumers Energy	\$9,008.92	Electric - 1768 Star School Rd; Gas - 1900 Star School Rd; E	04/27/2023
159017	PAPER	Printed	26300	Grainger, W. W. Inc.	\$469.09	Maintenance Repairs	04/27/2023
159018	PAPER	Printed	100161	Hastings Ace Hardware	\$314.98	Maintenance Repairs	04/27/2023
159019	PAPER	Printed	44700	Hastings Auto Supply	\$10.00	Maintenance Repairs	04/27/2023
159020	PAPER	Printed	103086	Hurst Mechanical	\$1,472.83	Maintenance Repairs	04/27/2023
159021	PAPER	Printed	865	JLC Ventures	\$200.00	HMS Cornhole Boards	04/27/2023
159022	PAPER	Printed	105232	Lites Plus, Inc	\$4,133.90	Maintenance Repairs	04/27/2023
159023	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$236,830.94	Insurance - May 2023	04/27/2023
159024	PAPER	Printed	146	MetLife Dental	\$2,787.00	Dental 05/01-05/31/2023	04/27/2023
159025	PAPER	Printed	45443	National FFA Organization	\$681.00	FFA Awards; Awards, Officer Jackets/polos	04/27/2023
159026	PAPER	Printed	1035	Norris, Stephanie	\$36.00	Refund - MS Choir	04/27/2023
159027	PAPER	Printed	104972	O'Reilly Auto Parts	\$26.68	Maintenance Repairs	04/27/2023
159028	PAPER	Printed	49300	Perma-Bound	\$952.81	General Inst - NE	04/27/2023
159029	PAPER	Printed	104338	Priority Health	\$23,923.36	Insurance 05/01-05/31/2023	04/27/2023
159030	PAPER	Printed	106285	Riverside Integrated Systems Inc.	\$295.00	Maintenance Repairs	04/27/2023
159031	PAPER	Printed	56900	Schneiderhan, Mike	\$1,060.69	Mlg Reimbursement	04/27/2023
159032	PAPER	Printed	184	Standard Insurance Company	\$927.45	Life Insurance 05/01-05/31/2023	04/27/2023
159033	PAPER	Printed	397	Urie, Roberta	\$25.55	Mlg Reimbursement	04/27/2023
159034	PAPER	Printed	106048	Verizon	\$963.99	Telephone 03/18-04/17/2023	04/27/2023
159035	PAPER	Printed	68200	Willard, Todd	\$35.07	Reimbursement - Classroom Games	04/27/2023
159036	PAPER	Printed	1318	Century Driving	\$165.00	CDL Bus Testing	04/27/2023
159037	PAPER	Printed	110	Aflac	\$343.74	Aflac Insurance	05/02/2023
159038	PAPER	Printed	1056	Aicken, Chad	\$606.53	Mlg Reimbursement	05/02/2023
159039	PAPER	Printed	105111	Apple Inc.	\$1,196.00	Gen Ins Technology	05/02/2023
159040	PAPER	Printed	106174	Boersma, Kristina	\$810.00	Tuition Basic Prog MS	05/02/2023
159041	PAPER	Printed	11160	Buist Electric Inc	\$15,102.00	Tech Coord Repair To Equip	05/02/2023
159042	PAPER	Printed	920	Cintas	\$1,576.24	Mats - CERC; Mats - HHS; Mats - HMS; Mats - ST; Mats - NE; M	05/02/2023
159043	PAPER	Printed	224	Coenen, Morgan	\$390.00	Tuition Basic Prog MS	05/02/2023
159044	PAPER	Printed	105787	Coltson, Dawn	\$68.85	Reimbursement - PBIS Supplies	05/02/2023
159045	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$250.50	Printing Supplies	05/02/2023
159046	PAPER	Printed	26350	Graybar Electric Company Inc	\$638.74	Maintenance Repairs	05/02/2023
159047	PAPER	Printed	100161	Hastings Ace Hardware	\$258.98	Maintenance Repairs	05/02/2023

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159048	PAPER	Printed	44700	Hastings Auto Supply	\$93.16	Maintenance Repairs; Trans Vehicle Repair Parts	05/02/2023
159049	PAPER	Printed	103086	Hurst Mechanical	\$3,786.56	Maintenance Repairs	05/02/2023
159050	PAPER	Printed	259	Hydro-Chem Systems, Inc.	\$519.78	Trans Vehicle Repair Parts	05/02/2023
159051	PAPER	Printed	209	JMJ Inc	\$452.00	Maintenance Repairs	05/02/2023
159052	PAPER	Printed	36100	Kent Oil & Propane Inc	\$2,997.83	Trans Gas, Oil, Grease	05/02/2023
159053	PAPER	Printed	38100	Lawson Products Inc	\$240.15	Trans Vehicle Repair Parts	05/02/2023
159054	PAPER	Printed	1034	Lonergan, Elizabeth	\$36.00	Refund - MS Choir	05/02/2023
159055	PAPER	Printed	1243	Mayack Farms	\$300.00	HS FFA	05/02/2023
159056	PAPER	Printed	105609	Murray's Asphalt Mtnc LLC	\$1,500.00	Maintenance Repairs	05/02/2023
159057	PAPER	Printed	104972	O'Reilly Auto Parts	\$128.09	Maintenance Repairs	05/02/2023
159058	PAPER	Printed	105247	Offerman, Natasha	\$137.56	Reimbursement - Art Supplies	05/02/2023
159059	PAPER	Printed	100498	Ottawa Area Intermediate School District	\$2,038.00	MVU Consortium	05/02/2023
159060	PAPER	Printed	102947	Phillips, Dawn	\$6.00	Refund Prepaid Meals - Trisha Phillips	05/02/2023
159061	PAPER	Printed	51100	Progressive Graphics	\$827.00	Senior Awards T-Shirts	05/02/2023
159062	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$20.35	Maintenance Repairs	05/02/2023
159063	PAPER	Printed	1146	Rotary Club of Hastings	\$156.00	2nd Qtr Dues / Matt Goebel	05/02/2023
159064	PAPER	Printed	1321	Tegrootenhuis, Charlene	\$2,187.50	Trans Driver Training	05/02/2023
159065	PAPER	Printed	63100	Thrun Law Firm, PC	\$300.00	Prof Serv Legal Fee	05/02/2023
159066	PAPER	Printed	1319	Video Installation & Services LLC	\$1,270.00	Trans Misc Exp	05/02/2023
159067	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	05/02/2023
159068	PAPER	Printed	105389	West Michigan International	\$2,929.39	Trans Vehicle Repair Parts; Trans Misc Exp	05/02/2023
159069	PAPER	Printed	68333	Winick, Katie	\$69.95	Reimbursement - Retirement Award	05/02/2023
159070	PAPER	Printed	295	Zoro Tools, Inc	\$138.53	Maintenance Repairs	05/02/2023
159071	PAPER	Printed	5100	BSN Sports	\$4,453.00	HMS PTO	05/02/2023
159072	PAPER	Printed	1318	Century Driving	\$165.00	CDL Bus Testing	05/04/2023
159073	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	05/05/2023
159074	PAPER	Printed	105	Hastings Area Schools - Section 125	\$176.15	Unreimbursed Medical	05/05/2023
159075	PAPER	Printed	375	Pennock Health & Wellness Center	\$117.50	Pennock Health & Wellness Fees	05/05/2023
159076	PAPER	Printed	163	Brett N. Rodgers	\$743.08	Brett N. Rodgers	05/05/2023
159077	PAPER	Printed	1119	Amplified IT	\$99.97	Google Voice March 2023	05/04/2023
159078	PAPER	Printed	6900	Barry County Treasurer	\$5,330.61	Taxes Abated & Written Off	05/04/2023
159079	PAPER	Printed	11700	Calhoun Intermediate Sch Dist	\$8,035.69	4th Qtr CDOT Fees - Data Warehouse Consortium Fees	05/04/2023
159080	PAPER	Printed	15100	Consumers Energy	\$5,716.74	Electric - 232 W Grand St	05/04/2023
159081	PAPER	Printed	1283	ExploreLearning Reflex Math	\$3,295.00	31a Supplies NE	05/04/2023
159082	PAPER	Printed	106223	Geukes, Sarah	\$119.89	Reimbursement - Testing Supplies	05/04/2023
159083	PAPER	Printed	26300	Grainger, W. W. Inc.	\$405.96	Maintenance Repairs	05/04/2023
159084	PAPER	Printed	28900	Hastings Banner	\$252.60	Kindergarten Registration Ads	05/04/2023
159085	PAPER	Printed	29300	Hastings City of	\$8,743.89	Water/Sewer - 1300 S East St; Water/Sewer - 935 S Benton St;	05/04/2023
159086	PAPER	Printed	30100	Hastings Reminder	\$331.44	Kindergarten Registration Ads	05/04/2023
159087	PAPER	Printed	452	Heaton, Melinda	\$212.57	Reimbursement - Decision Day Supplies	05/04/2023
159088	PAPER	Printed	988	Holloway, Makayla	\$337.26	Reimbursement - Amazon - Food Dish And Dog Toothpaste; Reimb	05/04/2023
159089	PAPER	Printed	102781	James, Dawn	\$484.94	Reimbursement - Owl Pellets	05/04/2023



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159090	PAPER	Printed	100820	Kiwanis Club International	\$151.25	Dues & Fees - Beth Stevens	05/04/2023
159091	PAPER	Printed	37100	LaJoye, Joe	\$400.00	Contracted Services - PAC	05/04/2023
159092	PAPER	Printed	102966	Musculus, Lynn	\$32.40	Refund Prepaid Meals - Bailey Musculus	05/04/2023
159093	PAPER	Printed	45443	National FFA Organization	\$114.00	FFA	05/04/2023
159094	PAPER	Printed	90724	Nino, Jennifer	\$31.00	Refund - 5th Grade Camp NE	05/04/2023
159095	PAPER	Printed	106103	Portage Public Schools	\$150.00	Science Olympiad 12/14/2019	05/04/2023
159096	PAPER	Printed	57100	Schoessel, Carl	\$400.00	Contracted Services - PAC	05/04/2023
159097	PAPER	Printed	57500	School Specialty Inc	\$601.83	School Specialty HMS	05/04/2023
159098	PAPER	Printed	106240	Spectrum Health Occupational Services	\$155.00	DOT Physicals	05/04/2023
159099	PAPER	Printed	204	Stein, Anna	\$39.10	Mlg Reimbursement	05/04/2023
159100	PAPER	Printed	666	Wezensky, Rachelle	\$872.00	Tuition Basic Prog NE	05/04/2023
159101	PAPER	Printed	1281	Teacher Synergy LLC	\$13,650.00	Title I Supplies	05/04/2023
159102	PAPER	Printed	458	Quality Metal Sales LLC	\$3,275.98	Construction Trades	05/04/2023
159103	PAPER	Printed	1256	San Marcos	\$500.00	Lunch/Teacher Appreciaton - SE	05/10/2023
159104	PAPER	Printed	102197	Advantage Plumbing & Drain	\$8,809.73	Repairs To Equipment	05/11/2023
159105	PAPER	Printed	160	Barry County United Way	\$156.90	Barry Co United Way	05/11/2023
159106	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	05/11/2023
159107	PAPER	Printed	15100	Consumers Energy	\$12,013.84	Gas - 232 W Grand St; Gas - 520 W South St; Gas - 930 S Bent	05/11/2023
159108	PAPER	Printed	106048	Verizon	\$1,427.76	Hot Spots 04/02-05/01/2023	05/11/2023
159109	PAPER	Printed	103614	Rouse, Amy	\$145.00	Reimbursement - Travel Expense	05/11/2023
159110	PAPER	Printed	13035	Cedar Crest Dairy	\$3,045.24	Milk Hastings	05/11/2023
159111	PAPER	Printed	100161	Hastings Ace Hardware	\$399.29	Maintenance Repairs	05/11/2023
159112	PAPER	Printed	15100	Consumers Energy	\$1,421.46	Gas - 232 W Grand St Generator; Gas - 1300 S East St	05/15/2023
159113	PAPER	Printed	1260	Dorr Vet Clinic	\$80.00	Grooming - Pluto	05/15/2023
159114	PAPER	Printed	362	Hawthorne, Kikki	\$232.00	Mlg Reimbursement	05/15/2023
159115	PAPER	Printed	104515	1st Agency	\$3,242.40	Insurance	05/16/2023
159116	PAPER	Printed	1316	Barrows, Michelle	\$1,800.00	Tuition Basic Prog MS	05/16/2023
159117	PAPER	Printed	6300	Barry County Lumber	\$1,160.18	Supplies Const Trades; Maintenance Repairs	05/16/2023
159118	PAPER	Printed	6700	Barry County Transit	\$105.00	Bus Fares April 2023	05/16/2023
159119	PAPER	Printed	6900	Barry County Treasurer	\$5,550.43	Taxes Abated & Written Off	05/16/2023
159120	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$116.68	Maintenance Repairs	05/16/2023
159121	PAPER	Printed	102760	Buehl, Jeff	\$1,475.00	Contracted Services - PAC	05/16/2023
159122	PAPER	Printed	11150	Buehler, Marty	\$70.42	Reimbursement - Classroom Supplies	05/16/2023
159123	PAPER	Printed	1239	Caledonia Farmers Elevator	\$622.60	Beef Grower	05/16/2023
159124	PAPER	Printed	11700	Calhoun Intermediate Sch Dist	\$50.00	District Staff Training 09/29/2022	05/16/2023
159125	PAPER	Printed	13035	Cedar Crest Dairy	\$2,266.97	Milk Hastings	05/16/2023
159126	PAPER	Printed	103181	Century Resources, Inc	\$3,647.01	Fundraising - Initial Order; Fundraising - Additional Order	05/16/2023
159127	PAPER	Printed	920	Cintas	\$204.24	Laundry	05/16/2023
159128	PAPER	Printed	920	Cintas	\$216.00	Eyewash - Maintenance	05/16/2023
159129	PAPER	Printed	90596	Cook, Stacey	\$67.38	Reimbursement - Math Rewards	05/16/2023
159130	PAPER	Printed	16500	Culligan Water Conditioning	\$70.10	Water; Water - Admin	05/16/2023
159131	PAPER	Printed	19900	Domke, Ed	\$800.82	Reimbursement - Hungry Howies; Reimbursement - Robotics Part	05/16/2023

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159132	PAPER	Printed	1114	DuraEdge Products, Inc.	\$5,122.52	Maintenance Repairs	05/16/2023
159133	PAPER	Printed	105691	Elite Fund, Inc	\$46.00	Tech Maintenance Contracts	05/16/2023
159134	PAPER	Printed	1320	Flyleaf Publishing	\$5,084.14	Title I Supplies CE	05/16/2023
159135	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$86,811.00	Contracted Custodial - May 2023	05/16/2023
159136	PAPER	Printed	1261	Granger	\$264.60	Garbage Service	05/16/2023
159137	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$1,667.50	CERC Vending	05/16/2023
159138	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$425.00	Pest Control - ST; Pest Control - HMS; Pest Control - NE; Pe	05/16/2023
159139	PAPER	Printed	100161	Hastings Ace Hardware	\$355.48	Maintenance Repairs	05/16/2023
159140	PAPER	Printed	44700	Hastings Auto Supply	\$40.68	Maintenance Repairs	05/16/2023
159141	PAPER	Printed	30100	Hastings Reminder	\$382.20	Ads	05/16/2023
159142	PAPER	Printed	811	Holley, Craig	\$1,618.75	Contracted Services - PAC	05/16/2023
159143	PAPER	Printed	988	Holloway, Makayla	\$30.24	Reimbursement - Prize Cart Supplies	05/16/2023
159144	PAPER	Printed	103086	Hurst Mechanical	\$12,182.00	Maintenance Repairs	05/16/2023
159145	PAPER	Printed	102781	James, Dawn	\$89.57	Reimbursement - Earth Worms; Reimbursement - Halo Grooming	05/16/2023
159146	PAPER	Printed	104611	KB Equipment	\$477.00	Repairs	05/16/2023
159147	PAPER	Printed	45443	National FFA Organization	\$586.25	FFA Plaque; Banquest Awards And Certificates	05/16/2023
159148	PAPER	Printed	100894	Pierce Cedar Creek Institute	\$11,760.00	Elementary Books	05/16/2023
159149	PAPER	Printed	54500	Reynolds & Sons	\$3,042.96	Athletics Equipment; Atheltics Equipment	05/16/2023
159150	PAPER	Printed	100494	Rogers Athletic Company	\$1,779.00	Athletics Equipment	05/16/2023
159151	PAPER	Printed	105693	Seasonal Grille	\$800.00	CTE Luncheon Buffet	05/16/2023
159152	PAPER	Printed	1323	Shutterfly Lifetouch, LLC	\$654.70	Yearbooks SE	05/16/2023
159153	PAPER	Printed	1259	Slaughter, Jason	\$300.00	Reimbursement - Stationary Bikes	05/16/2023
159154	PAPER	Printed	204	Stein, Anna	\$3,600.00	Tuition Basic Prog MS	05/16/2023
159155	PAPER	Printed	105426	Straube, Justin	\$843.39	Reimbursement - Culinary Supplies	05/16/2023
159156	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$11,193.72	Utilities - Gas	05/16/2023
159157	PAPER	Printed	105489	Telecom One	\$3,240.25	Telephone	05/16/2023
159158	PAPER	Printed	1230	VanSkyock, Maicee	\$60.00	Reimbursement - Beasley Dog Grooming	05/16/2023
159159	PAPER	Printed	952	Leaping Lizards	\$6,544.00	Mowing & Trimming - Maintenance Contracted Services	05/16/2023
159160	PAPER	Printed	1324	Hernandez-Hernandez, Jocelyn	\$500.00	Charles Baldwin Scholarship	05/17/2023
159161	PAPER	Printed	105443	AAA Lawn Care, Inc	\$3,408.00	Lawn Service	05/18/2023
159162	PAPER	Printed	102197	Advantage Plumbing & Drain	\$404.00	Maintenance Repairs	05/18/2023
159163	PAPER	Printed	110	Aflac	\$343.74	Aflac Insurance	05/18/2023
159164	PAPER	Printed	105723	Airgas USA, LLC	\$171.49	Maintenance Repairs	05/18/2023
159165	PAPER	Printed	6300	Barry County Lumber	\$101.41	Cornhole Boards	05/18/2023
159166	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$217.72	Maintenance Repairs	05/18/2023
159167	PAPER	Printed	12660	Carlson, Julie	\$11.20	Reimbursement - STEM	05/18/2023
159168	PAPER	Printed	13035	Cedar Crest Dairy	\$2,633.24	Milk Hastings	05/18/2023
159169	PAPER	Printed	920	Cintas	\$3,015.06	Mats - CERC; Mats - HHS; Mats - HMS; Mats - SE; Mats - NE; M	05/18/2023
159170	PAPER	Printed	105787	Coltson, Dawn	\$31.93	Reimbursement - PBIS Field Day	05/18/2023
159171	PAPER	Printed	15100	Consumers Energy	\$19,588.71	Electric - 520 W South St	05/18/2023
159172	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$3,235.73	Printing Lease - CE; Printing Lease - Admin; Printing Lease;	05/18/2023
159173	PAPER	Printed	1120	DB Design	\$1,494.00	Trans Misc Exp	05/18/2023

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159174	PAPER	Printed	18125	Decker Equipment	\$153.93	Maintenance Repairs	05/18/2023
159175	PAPER	Printed	1238	Denman, Peg	\$596.36	Reimbursement - Supplies For SAT & PSAT Testing	05/18/2023
159176	PAPER	Printed	103712	Elevator Service	\$774.00	Maintenance Repairs	05/18/2023
159177	PAPER	Printed	472	Flessner, Matt	\$92.96	Reimbursement - State Grounds; Reimbursement - Wal-Mart	05/18/2023
159178	PAPER	Printed	26300	Grainger, W. W. Inc.	\$2,244.59	Maintenance Repairs	05/18/2023
159179	PAPER	Printed	1261	Granger	\$1,994.30	Garbage Service; Garabge Service	05/18/2023
159180	PAPER	Printed	26350	Graybar Electric Company Inc	\$12.84	Maintenance Repairs	05/18/2023
159181	PAPER	Printed	283	Hall's Septic	\$660.00	PORtable Toilet Rental 04/27-05/25/2023	05/18/2023
159182	PAPER	Printed	26940	Harder & Warner Inc	\$36,822.00	Maintenance Repairs	05/18/2023
159183	PAPER	Printed	100161	Hastings Ace Hardware	\$233.36	Cornhole; Maintenance Repairs	05/18/2023
159184	PAPER	Printed	452	Heaton, Melinda	\$2,055.07	Reimbursement - Decision Day; Reimbursement - Decision Day -	05/18/2023
159185	PAPER	Printed	36100	Kent Oil & Propane Inc	\$4,022.31	Trans Gas, Oil & Grease	05/18/2023
159186	PAPER	Printed	105232	Lites Plus, Inc	\$1,874.65	Maintenance Repairs	05/18/2023
159187	PAPER	Printed	1325	O'Brian, Erin	\$292.85	Reimbursement - Prom Tickets	05/18/2023
159188	PAPER	Printed	105452	Reserve Account	\$1,500.00	HHS Postage Meter #: 1267918	05/18/2023
159189	PAPER	Printed	64970	Uline	\$1,163.59	Maintenance Repairs	05/18/2023
159190	PAPER	Printed	65300	Unity School Bus Parts	\$6,153.91	Trans Vehicle Repair Parts	05/18/2023
159191	PAPER	Printed	295	Zoro Tools, Inc	\$1,721.73	Maintenance Repairs	05/18/2023
159192	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	05/19/2023
159193	PAPER	Printed	105	Hastings Area Schools - Section 125	\$176.15	Unreimbursed Medical	05/19/2023
159194	PAPER	Printed	375	Pennock Health & Wellness Center	\$117.50	Pennock Health & Wellness Fees	05/19/2023
159195	PAPER	Printed	163	Brett N. Rodgers	\$743.08	Brett N. Rodgers	05/19/2023
159196	PAPER	Printed	1322	Jefferson Capital Systems LLC	\$440.84	Jefferson Capital Systems, LLC	05/19/2023
159197	PAPER	Printed	1326	Brasher, Rosie	\$45.00	Spring Concession Volunteer Hours	05/18/2023
159198	PAPER	VOID	854	Erb, Kristi	-voided-	Spring Concession Volunteer Hours	05/18/2023
159199	PAPER	Printed	28910	Hastings Band Boosters	\$190.00	Spring Concession Volunteer Hours	05/18/2023
159200	PAPER	Printed	1245	Hastings Middle School PTO	\$40.00	Winter Concession Volunteer Hours	05/18/2023
159201	PAPER	Printed	30310	Hastings Wrestling Club	\$405.00	Spring Concession Volunteer Hours	05/18/2023
159202	PAPER	Printed	823	Neal, Beth	\$50.00	Spring Concession Volunteer Hours	05/18/2023
159203	PAPER	Printed	1327	Solmes, Kiralee	\$25.00	Spring Concession Volunteer Hours	05/18/2023
159204	PAPER	Printed	29300	Hastings City of	\$92.05	Bulk Water - Slip N Slide/NE	05/18/2023
159205	PAPER	Printed	47940	Otsego Public Schools	\$75.00	Tennis Balls	05/18/2023
159206	PAPER	Printed	104881	44th Parallel LLC	\$1,225.00	Cross Country Camp	05/19/2023
159207	PAPER	Printed	160	Barry County United Way	\$156.90	Barry Co United Way	05/19/2023
159208	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	05/19/2023
159209	PAPER	Printed	100161	Hastings Ace Hardware	\$16.99	Maintenance Repairs	05/19/2023
159210	PAPER	Printed	1051	Allen, Kristy	\$98.96	Reimbursement - Honors Assembly Table Cloths; Reimbursement	05/23/2023
159211	PAPER	Printed	1328	American Home Fitness	\$40,812.00	Weight Room Equipment	05/23/2023
159212	PAPER	Printed	6900	Barry County Treasurer	\$1,356.01	Taxes Abated & Written Off	05/23/2023
159213	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$99.68	Maintenance Repairs	05/23/2023
159214	PAPER	Printed	1330	Cereal City Science	\$50.00	LEVEL UP!	05/23/2023
159215	PAPER	Printed	920	Cintas	\$2,747.88	Laundry; Mats - CE; Mats - CERC; Mats - HHS; Mats - HMS; Mat	05/23/2023

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159216	PAPER	Printed	15100	Consumers Energy	\$4,815.67	Gas - 643 W Marshall St; Electric - 919 S Cass St; Electric;	05/23/2023
159217	PAPER	Printed	16500	Culligan Water Conditioning	\$26.00	Water - Food Service	05/23/2023
159218	PAPER	Printed	26300	Grainger, W. W. Inc.	\$3,599.14	Maintenance Repairs	05/23/2023
159219	PAPER	Printed	283	Hall's Septic	\$110.00	Portable Toilet Rental 05/11-06/08/2023	05/23/2023
159220	PAPER	Printed	218	Haviland Products Company	\$1,140.00	Pool Supplies - CERC	05/23/2023
159221	PAPER	Printed	452	Heaton, Melinda	\$1,697.40	Reimbursement - Decision Day Lunch - Chick-Fil-A	05/23/2023
159222	PAPER	Printed	101102	Hoefler, Jason	\$1,549.24	Mlg Reimbursement	05/23/2023
159223	PAPER	Printed	445	Imagine Learning	\$1,125.00	At Risk/31a CE	05/23/2023
159224	PAPER	Printed	33500	J-Ad Graphics, Inc	\$145.00	Envelopes - NE	05/23/2023
159225	PAPER	Printed	269	Kramer, Justine	\$1,546.80	Tuition Basic Prog HS	05/23/2023
159226	PAPER	Printed	41150	MEA Financial Service Inc	\$419.70	Health/Hospital Deductions	05/23/2023
159227	PAPER	Printed	105247	Offerman, Natasha	\$59.35	Reimbursement - Art Supplies	05/23/2023
159228	PAPER	Printed	104338	Priority Health	\$23,976.67	Insurance 06/01-06/30/2023	05/23/2023
159229	PAPER	Printed	105452	Reserve Account	\$2,000.00	Postage - Admin	05/23/2023
159230	PAPER	Printed	1315	Sheldon Cleaners	\$46.37	Dry Cleaning	05/23/2023
159231	PAPER	Printed	103310	Spartan Stores, LLC.	\$16.96	Food - Hastings	05/23/2023
159232	PAPER	Printed	60700	Stevens, Beth	\$42.50	Reimbursement - Title I Supplies SE	05/23/2023
159233	PAPER	Printed	418	United Wholesale-Kalamazoo	\$636.56	Athletic Concessions	05/23/2023
159234	PAPER	Printed	1230	VanSkyock, Maicee	\$1,100.00	Reimbursement - PTO Staff Appreciation	05/23/2023
159235	PAPER	Printed	68200	Willard, Todd	\$38.91	Reimbursement - 4th & 5th Grade Games	05/23/2023
159236	PAPER	Printed	1329	Williamson, Joan	\$65.00	Refund - CPR Class	05/23/2023
159237	PAPER	Printed	1335	Abson, Aubree	\$500.00	College Initiative Scholarship	05/23/2023
159238	PAPER	Printed	1336	Aukerman, Joy	\$500.00	College Initiative Scholarship	05/23/2023
159239	PAPER	Printed	1334	Cook, Bailey	\$1,000.00	Grand Rapids Building Services Perseverance Scholarship	05/23/2023
159240	PAPER	Printed	1331	Nino, Madison	\$250.00	2023 LH Lamb Scholarship	05/23/2023
159241	PAPER	Printed	1332	Rhodes, Andrea	\$250.00	2023 LH Lamb Scholarship	05/23/2023
159242	PAPER	Printed	1333	Slaughter, Robert	\$250.00	2023 LH Lamb Scholarship	05/23/2023
159243	PAPER	Printed	1337	Diamond Springs Golf Course	\$210.00	Boys Golf	05/24/2023
159244	PAPER	Printed	1318	Century Driving	\$165.00	CDL Bus Testing	05/25/2023
159245	PAPER	Printed	417	ODC Network	\$162.00	Field Trip	05/25/2023
159246	PAPER	Printed	1338	Farmer, Angel	\$30.00	Refund - Charger Fee	05/26/2023
159247	PAPER	Printed	29300	Hastings City of	\$92.05	Hydrant Fee	05/30/2023
159248	PAPER	Printed	1339	West Party Supplies	\$480.00	SE PTO - Last Day Of School	05/30/2023
159249	PAPER	Printed	1340	Battle GR Mobile	\$1,855.75	Q4 PRIDE Event	05/31/2023
159250	PAPER	Printed	110	Aflac	\$343.74	Aflac Insurance	06/01/2023
159251	PAPER	Printed	1308	Ayars, Alicia	\$60.00	Yoga Classes	06/01/2023
159252	PAPER	Printed	1265	Basye, Sahara	\$100.00	Reimbursement - World Geography Curriculum	06/01/2023
159253	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$49.84	Maintenance Repairs	06/01/2023
159254	PAPER	Printed	1309	Campbell, Skyler	\$18.97	Reimbursement - Classroom Supplies	06/01/2023
159255	PAPER	Printed	103616	Carl, Bob	\$500.21	Reimbursement - BPA CA Trip	06/01/2023
159256	PAPER	Printed	8550	Carl, Carrie	\$23.51	Reimbursement - HMS FFA	06/01/2023
159257	PAPER	Printed	13035	Cedar Crest Dairy	\$2,687.89	Milk Hastings	06/01/2023

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159258	PAPER	Printed	1194	Central Michigan Paper	\$3,120.00	Office Supplies	06/01/2023
159259	PAPER	Printed	920	Cintas	\$125.42	Transpotation Eyewash Station; Maintenance Cabinet	06/01/2023
159260	PAPER	Printed	920	Cintas	\$1,000.87	Mats - CERC; Mats - HMS; Mats - HHS; Laundry	06/01/2023
159261	PAPER	Printed	15100	Consumers Energy	\$8,228.27	Electric - 1981 Star School Rd; Electric - 1768 Star School;	06/01/2023
159262	PAPER	Printed	1341	Curtis, Grace	\$15.00	BOE Childcare	06/01/2023
159263	PAPER	Printed	1212	Douglas, Lara	\$64.26	Mlg Reimbursement	06/01/2023
159264	PAPER	Printed	1114	DuraEdge Products, Inc.	\$5,167.74	Repairs to Equipment	06/01/2023
159265	PAPER	Printed	21500	Electric Motor Service Inc	\$185.00	Maintenance Repairs	06/01/2023
159266	PAPER	Printed	286	Family Farm And Home	\$79.99	Maintenance Repairs	06/01/2023
159267	PAPER	Printed	1254	Fenner, Kalisha	\$120.00	SHINE	06/01/2023
159268	PAPER	Printed	26300	Grainger, W. W. Inc.	\$202.64	Maintenance Repairs	06/01/2023
159269	PAPER	Printed	26735	Haines, Andrew	\$398.24	Mlg Reimbursement - Tennis	06/01/2023
159270	PAPER	Printed	100161	Hastings Ace Hardware	\$1,322.58	Maintenance Repairs; HMS Art Club - Mural	06/01/2023
159271	PAPER	Printed	933	Herbert, Renee	\$68.38	Reimbursement - Link Activity	06/01/2023
159272	PAPER	Printed	31725	Hoke, Steve	\$100.00	May Board Meeting - Sound & Video	06/01/2023
159273	PAPER	Printed	988	Holloway, Makayla	\$45.22	Reimbursement - PBIS Prize Cart	06/01/2023
159274	PAPER	Printed	103086	Hurst Mechanical	\$1,256.12	Maintenance Repairs	06/01/2023
159275	PAPER	Printed	105753	Inacomp TSG	\$624.00	Equipment	06/01/2023
159276	PAPER	Printed	105435	Indusco Supply Company	\$2,949.64	Custodial Supplies; Custodial Suppllies	06/01/2023
159277	PAPER	Printed	1343	Krzsik, Alice	\$87.12	Mlg Reimbursement	06/01/2023
159278	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$234,905.82	Insurance - June 2023	06/01/2023
159279	PAPER	Printed	146	MetLife Dental	\$2,787.00	Dental 06/01-06/30/2023	06/01/2023
159280	PAPER	Printed	104972	O'Reilly Auto Parts	\$188.96	Maintenance Repairs	06/01/2023
159281	PAPER	Printed	49300	Perma-Bound	\$131.65	General Inst ST; General Inst SE	06/01/2023
159282	PAPER	Printed	57500	School Specialty Inc	\$886.61	School Specialty - SE	06/01/2023
159283	PAPER	Printed	1226	Schultz, Angela	\$240.00	Yoga	06/01/2023
159284	PAPER	Printed	1323	Shutterfly Lifetouch, LLC	\$7.35	Shipping	06/01/2023
159285	PAPER	Printed	1259	Slaughter, Jason	\$1,500.00	HMS Youth In Government	06/01/2023
159286	PAPER	Printed	103310	Spartan Stores, LLC.	\$62.34	Food Hastings	06/01/2023
159287	PAPER	Printed	461	Spectrum Health	\$8,190.00	SE Contracted Nursing Svs - 04/10-04/27/2023	06/01/2023
159288	PAPER	Printed	106240	Spectrum Health Occupational Services	\$391.00	DOT Physicals	06/01/2023
159289	PAPER	Printed	184	Standard Insurance Company	\$935.79	Life Insurance 06/01-06/30/2023	06/01/2023
159290	PAPER	Printed	105426	Straube, Justin	\$790.93	Reimbursement - KitchenAid Mixer And 3 Pc Kit	06/01/2023
159291	PAPER	Printed	102614	Tractor Supply Company	\$239.78	Return - Maintenance Repairs	06/01/2023
159292	PAPER	Printed	884	Vaillancourt, Cecilia	\$440.00	Zumba	06/01/2023
159293	PAPER	Printed	106048	Verizon	\$963.99	Telephone 04/18-05/17/2023	06/01/2023
159294	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	06/01/2023
159295	PAPER	Printed	104006	Ypma, Penelope	\$132.00	Pilates	06/01/2023
159296	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	06/02/2023
159297	PAPER	Printed	105	Hastings Area Schools - Section 125	\$176.15	Unreimbursed Medical	06/02/2023
159298	PAPER	Printed	375	Pennock Health & Wellness Center	\$117.50	Pennock Health & Wellness Fees	06/02/2023
159299	PAPER	Printed	163	Brett N. Rodgers	\$743.08	Brett N. Rodgers	06/02/2023

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159300	PAPER	Printed	1322	Jefferson Capital Systems LLC	\$440.83	Jefferson Capital Systems, LLC	06/02/2023
159301	PAPER	Printed	700	Worldstides Participant Services	\$110.00	DC Trip - Parker Erb, Kristi Erb	06/01/2023
159302	PAPER	Printed	1342	McLean, Julia	\$15.00	BOE Childcare	06/01/2023
159303	PAPER	Printed	160	Barry County United Way	\$156.90	Barry Co United Way	06/02/2023
159304	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	06/02/2023
159305	PAPER	Printed	15100	Consumers Energy	\$5,602.99	Electric - 232 W Grand St	06/08/2023
159306	PAPER	Printed	100161	Hastings Ace Hardware	\$335.70	Maintenance Repairs	06/08/2023
159307	PAPER	Printed	29300	Hastings City of	\$8,876.29	Water/Sewer - 1300 S East St; Water/Sewer - 935 S Benton St;	06/08/2023
159308	PAPER	Printed	105443	AAA Lawn Care, Inc	\$540.00	Lawn Service	06/09/2023
159309	PAPER	Printed	1351	AJ Signs & Installation	\$3,300.00	4110	06/09/2023
159310	PAPER	Printed	1350	Allerding, Scott	\$115.18	Reimbursement - JV Softball Team Building	06/09/2023
159311	PAPER	Printed	1290	Alma High School	\$230.00	Track Entry Fees	06/09/2023
159312	PAPER	Printed	1017	Andante Piano Services	\$460.00	Tune 4 Pianos	06/09/2023
159313	PAPER	Printed	5580	Barlow Florist/Christian Books	\$83.75	Flowers For Seniors	06/09/2023
159314	PAPER	Printed	105238	Barry County Chamber Of Commerce	\$25.00	2023 Athena Spring Social Registration - Valarie Slaughter	06/09/2023
159315	PAPER	Printed	6300	Barry County Lumber	\$1,971.48	Supplies Const Trades; Construction Trades	06/09/2023
159316	PAPER	Printed	6700	Barry County Transit	\$84.00	Bus Fares May 2023	06/09/2023
159317	PAPER	Printed	105907	Big Rapids High School	\$200.00	Cardinal Invite - Wrestling Entry Fees	06/09/2023
159318	PAPER	Printed	10840	Brown, Cheryl	\$128.94	Reimbursement - STEM Supplies; Mlg Reimbursement	06/09/2023
159319	PAPER	Printed	1346	Bruggink, Megan	\$1,800.00	Tuition Basic Prog HS	06/09/2023
159320	PAPER	Printed	102760	Buehl, Jeff	\$1,162.50	Contracted Services - PAC	06/09/2023
159321	PAPER	Printed	11160	Buist Electric Inc	\$650.00	Maintenance Repairs	06/09/2023
159322	PAPER	VOID	11650	Caledonia Community Schools	-voided-	Golf Boys Entry Fees	06/09/2023
159323	PAPER	Printed	1239	Caledonia Farmers Elevator	\$582.50	Beef Grower	06/09/2023
159324	PAPER	Printed	11700	Calhoun Intermediate Sch Dist	\$600.00	Mini Grant/Focus Grant	06/09/2023
159325	PAPER	Printed	13035	Cedar Crest Dairy	\$4,126.40	Milk Hastings	06/09/2023
159326	PAPER	Printed	920	Cintas	\$7.83	Trans Misc Exp	06/09/2023
159327	PAPER	Printed	920	Cintas	\$2,355.85	Mats - ST; Mats - NE; Mats - SE; Mats - HHS; Mats - HMS; Mat	06/09/2023
159328	PAPER	Printed	90452	Clark, Tod	\$17.50	Refund - Prepaid Meals	06/09/2023
159329	PAPER	Printed	14026	College Board	\$12,766.00	AP Exams	06/09/2023
159330	PAPER	Printed	1348	Concord Theatricals Corp.	\$720.00	Performance Fee	06/09/2023
159331	PAPER	Printed	105620	Corunna High School	\$200.00	The 2023 Cavalier Classic - Track Entry Fees	06/09/2023
159332	PAPER	Printed	105086	Court-Side Inc.	\$3,916.00	Tennis; Baseball Jackets; Competitive Cheer; Softball; Softb	06/09/2023
159333	PAPER	Printed	16500	Culligan Water Conditioning	\$29.00	1112442	06/09/2023
159334	PAPER	Printed	104819	Custom Engraving, Inc.	\$85.50	Varsity Track Awards	06/09/2023
159335	PAPER	Printed	102656	Dunn, Angie	\$30.13	Mlg Reimbursement	06/09/2023
159336	PAPER	Printed	105378	Eggers, Elizabeth	\$11.98	Reimbursement - Paint samples	06/09/2023
159337	PAPER	Printed	103712	Elevator Service	\$454.60	Maintenance Repairs	06/09/2023
159338	PAPER	Printed	106196	Enrico Group	\$227.25	Maintenance Repairs	06/09/2023
159339	PAPER	Printed	442	Erb, Jeffrey	\$73.36	Mlg Reimbursement	06/09/2023
159340	PAPER	Printed	90094	Fair Publishing House	\$580.90	DbI Roll Tickets	06/09/2023
159341	PAPER	Printed	472	Flessner, Matt	\$1,650.00	Reimbursement - Kona Ice	06/09/2023

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159342	PAPER	Printed	1352	Fremont High School	\$400.00	Volleyball Entry Fees	06/09/2023
159343	PAPER	Printed	106223	Geukes, Sarah	\$172.42	Ice Cream Social	06/09/2023
159344	PAPER	Printed	90343	Goggins, Dan	\$150.00	Pictures For HMS Yearbook	06/09/2023
159345	PAPER	Printed	26125	Goggins, Mike	\$1,969.28	Reimbursement - Conference & Softball Purchase; Mlg Reimburs	06/09/2023
159346	PAPER	Printed	26300	Grainger, W. W. Inc.	\$1,241.47	Maintenance Repairs	06/09/2023
159347	PAPER	Printed	26520	Grand Rental Station	\$663.90	Folding Chairs; Dunk Tank - PBIS	06/09/2023
159348	PAPER	Printed	425	Grant Athletics	\$100.00	Tennis Girls Entry Fees	06/09/2023
159349	PAPER	Printed	105486	Greenmark Equipment	\$6,082.27	Maintenance Repairs	06/09/2023
159350	PAPER	Printed	101005	Gull Lake High School	\$160.00	Golf Boys Entry Fees	06/09/2023
159351	PAPER	Printed	90552	GVSU Track & Field	\$400.00	Laker Challenge 2023	06/09/2023
159352	PAPER	Printed	283	Hall's Septic	\$660.00	POrtable Toilet Rental 05/26-06/23/2023	06/09/2023
159353	PAPER	Printed	537	Hammond, Dee	\$25.00	Assigning Services - Competitive Cheer	06/09/2023
159354	PAPER	Printed	402	Harper Creek Community Schools	\$175.00	Golf Boys Entry Fees	06/09/2023
159355	PAPER	Printed	100161	Hastings Ace Hardware	\$1,172.56	Supplies Const Trades; Maintenance Repairs	06/09/2023
159356	PAPER	Printed	44700	Hastings Auto Supply	\$73.87	Trans Vehicle Repair Parts	06/09/2023
159357	PAPER	Printed	31650	Hobart Sales & Service	\$800.23	Repairs	06/09/2023
159358	PAPER	Printed	811	Holley, Craig	\$1,137.50	Contracted Services - PAC	06/09/2023
159359	PAPER	Printed	104595	Hopkins High School	\$150.00	MS Track Entry Fees	06/09/2023
159360	PAPER	Printed	1143	Howies Athletic Tape	\$1,066.59	Medical Supplies	06/09/2023
159361	PAPER	Printed	33030	Ionia Public Schools	\$150.00	IMS Tom Foy Memorial Relays	06/09/2023
159362	PAPER	Printed	101592	J.W. Pepper & Son	\$1,399.39	General Ins Band HS; General Ins Band Supplies MS	06/09/2023
159363	PAPER	Printed	102781	James, Dawn	\$69.99	Reimbursement - Doof Food For Halo	06/09/2023
159364	PAPER	Printed	104406	Jiles, Tyler	\$197.28	Reimbursement - Equipment & Misc.	06/09/2023
159365	PAPER	Printed	101563	Johnson, Brandon	\$600.00	Video Systems Stipend	06/09/2023
159366	PAPER	Printed	34500	K/RESA	\$300.00	Training 02/16/2023; Trans Driver Training	06/09/2023
159367	PAPER	Printed	36100	Kent Oil & Propane Inc	\$4,070.52	Trans Gas, Oil, Grease	06/09/2023
159368	PAPER	Printed	100820	Kiwanis Club International	\$151.25	Dues & Fees - Tim Berlin	06/09/2023
159369	PAPER	Printed	37100	LaJoye, Joe	\$400.00	Contracted Services - PAC	06/09/2023
159370	PAPER	Printed	105327	Landon Athletics, LLC	\$1,230.00	Pole Replacement/Broken Pole	06/09/2023
159371	PAPER	Printed	1345	Longsworth, Paige	\$157.20	Mlg Reimbursement	06/09/2023
159372	PAPER	Printed	1347	Lumbert, Patricia	\$54.00	Refund - Student Lunches	06/09/2023
159373	PAPER	Printed	90055	Mason High School	\$150.00	Softball Tournament	06/09/2023
159374	PAPER	Printed	105985	Mayack, Andria	\$116.59	Mlg Reimbursement	06/09/2023
159375	PAPER	Printed	1199	McEwen Electric, LLC	\$5,580.50	Maintenance Repairs	06/09/2023
159376	PAPER	Printed	101899	Meyer Music	\$1,672.81	General Ins Band HS; Band Students Fund; General Ins Band Su	06/09/2023
159377	PAPER	Printed	41750	MHSAA/MI HS Athletic Assoc	\$20.00	League Leadership	06/09/2023
159378	PAPER	Printed	1255	Modern Roofing, Inc	\$130,269.00	Progress Billing #1 - STAR	06/09/2023
159379	PAPER	Printed	90054	Mullenhurst Golf Course	\$150.00	Golf Boys Entry Fees	06/09/2023
159380	PAPER	Printed	105321	Nickels, Lin	\$869.88	Reimbursement - Athletics	06/09/2023
159381	PAPER	Printed	104635	Northrop, Cheryl	\$59.36	Reimbursement - Folders For Awards	06/09/2023
159382	PAPER	Printed	105247	Offerman, Natasha	\$187.09	Reimbursement - Art Supplies; Mlg Reimbursement	06/09/2023
159383	PAPER	Printed	1274	Ott, Stacey	\$116.20	Reimbursement - Classroom Supplies	06/09/2023

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159384	PAPER	Printed	478	Perry High School	\$210.00	Golf Boys Entry Fees	06/09/2023
159385	PAPER	Printed	758	Pohja, Amy	\$100.00	Reimbursement - Classroom Supplies	06/09/2023
159386	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$20.74	Maintenance Repairs	06/09/2023
159387	PAPER	Printed	458	Quality Metal Sales LLC	\$201.26	Construction Trades	06/09/2023
159388	PAPER	Printed	1213	Rabideau, Deidre	\$45.85	Mlg Reimbursement	06/09/2023
159389	PAPER	Printed	53950	Recognition Inc	\$801.30	Football Plaques 2022; Engraved Plates; Ribbons; Plaque Trop	06/09/2023
159390	PAPER	Printed	1349	Redman, Tammy	\$94.99	Reimbursement - Equipment	06/09/2023
159391	PAPER	Printed	54500	Reynolds & Sons	\$641.03	Athletics Equipment	06/09/2023
159392	PAPER	Printed	106285	Riverside Integrated Systems Inc.	\$295.00	Maintenance Repairs	06/09/2023
159393	PAPER	Printed	105416	Roberts Installation & Repair, Inc	\$6,765.00	Maintenance Repairs	06/09/2023
159394	PAPER	Printed	100494	Rogers Athletic Company	\$14,016.60	Athletics Equipment	06/09/2023
159395	PAPER	Printed	56900	Schneiderhan, Mike	\$229.91	Mlg Reimbursement	06/09/2023
159396	PAPER	Printed	57070	Schoen, Karen	\$138.79	Mlg Reimbursement	06/09/2023
159397	PAPER	Printed	57100	Schoessel, Carl	\$400.00	Contracted Services - PAC	06/09/2023
159398	PAPER	Printed	57500	School Specialty Inc	\$60.64	School Specialty - CE/Buxton	06/09/2023
159399	PAPER	Printed	1323	Shutterfly Lifetouch, LLC	\$399.60	Yearbooks Shipping; HMS Yearbook	06/09/2023
159400	PAPER	Printed	1236	Slagel, Theresa	\$249.19	Reimbursement - Classroom Supplies	06/09/2023
159401	PAPER	Printed	103310	Spartan Stores, LLC.	\$29.67	Food Hastings	06/09/2023
159402	PAPER	Printed	455	Spectrum Health Medical Group	\$75.00	Emergency Medical Kit	06/09/2023
159403	PAPER	Printed	106240	Spectrum Health Occupational Services	\$67.00	DOT Physicals	06/09/2023
159404	PAPER	Printed	59910	Spencer's Towing & Recovery	\$348.00	Trans Repairs - Bus #4; Maintenance Repairs	06/09/2023
159405	PAPER	Printed	105833	Steensma Lawn & Power Equipment	\$600.60	Maintenance Repairs	06/09/2023
159406	PAPER	Printed	60700	Stevens, Beth	\$204.80	Reimbursement - Supplies Homeless - Title I	06/09/2023
159407	PAPER	Printed	103061	Thornapple Kellogg High School	\$200.00	Golf Girls Entry Fees	06/09/2023
159408	PAPER	Printed	63100	Thrun Law Firm, PC	\$240.00	Prof Serv Legal Fee	06/09/2023
159409	PAPER	Printed	65300	Unity School Bus Parts	\$3,134.11	Trans Vehicle Repair Parts	06/09/2023
159410	PAPER	Printed	105389	West Michigan International	\$1,278.27	Trans Vehicle Repair Parts	06/09/2023
159411	PAPER	Printed	666	Wezensky, Rachelle	\$250.00	Reimbursement - Classroom Supplies	06/09/2023
159412	PAPER	Printed	105730	Youngs, Chase	\$55.02	Mlg Reimbursement - Coaches Meeting	06/09/2023
159413	PAPER	Printed	69700	Zeeland Public Schools	\$180.00	Baseball Entry Fees	06/09/2023
159414	PAPER	Printed	295	Zoro Tools, Inc	\$337.62	Maintenance Repairs	06/09/2023
159415	PAPER	Printed	105176	White, Spencer	\$678.36	MLg Reimbursement	06/12/2023
159416	PAPER	Printed	15100	Consumers Energy	\$5,602.04	Electric - 519 E Grant St; Gas - 232 W Grand St; Gas - 520 W	06/12/2023
159417	PAPER	Printed	1056	Aicken, Chad	\$598.67	Mlg Reimbursement	06/15/2023
159418	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	06/16/2023
159419	PAPER	Printed	105	Hastings Area Schools - Section 125	\$176.15	Unreimbursed Medical	06/16/2023
159420	PAPER	Printed	375	Pennock Health & Wellness Center	\$152.50	Pennock Health & Wellness Fees	06/16/2023
159421	PAPER	Printed	163	Brett N. Rodgers	\$498.46	Brett N. Rodgers	06/16/2023
159422	PAPER	Printed	1322	Jefferson Capital Systems LLC	\$450.85	Jefferson Capital Systems, LLC	06/16/2023
159423	PAPER	Printed	100161	Hastings Ace Hardware	\$3,248.66	Maintenance Repairs	06/15/2023
159424	PAPER	Printed	160	Barry County United Way	\$156.90	Barry Co United Way	06/16/2023
159425	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	06/16/2023



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159426	PAPER	Printed	952	Leaping Lizards	\$11,880.00	Lawn Service 05/02-06/02/2023	06/16/2023
159427	PAPER	Printed	1214	AcreteLabs	\$60.00	2022 Fall Math Madness Upgrade	06/16/2023
159428	PAPER	Printed	110	Aflac	\$343.74	Aflac Insurance	06/16/2023
159429	PAPER	Printed	2995	Airport Sand & Gravel	\$87.00	Maintenance Repairs	06/16/2023
159430	PAPER	Printed	1119	Amplified IT	\$98.51	Google Voice - April 2023	06/16/2023
159431	PAPER	Printed	5095	B & H Photo & Video Inc	\$6,697.29	Supplies - PAC	06/16/2023
159432	PAPER	Printed	105238	Barry County Chamber Of Commerce	\$150.00	Yearly Dues	06/16/2023
159433	PAPER	Printed	6300	Barry County Lumber	\$40.43	Maintenance Repairs	06/16/2023
159434	PAPER	Printed	11700	Calhoun Intermediate Sch Dist	\$320.00	Training 09/07/22-02/28/23	06/16/2023
159435	PAPER	Printed	1353	Case, Amber	\$220.00	Refund - Wrestling Camp	06/16/2023
159436	PAPER	Printed	920	Cintas	\$57.19	Maintenance Cabinet	06/16/2023
159437	PAPER	Printed	15100	Consumers Energy	\$3,051.52	Gas - 520 W South St	06/16/2023
159438	PAPER	Printed	472	Flessner, Matt	\$74.90	Reimbursement - Level 3 Instruction - Baking; Reimbursement	06/16/2023
159439	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$86,811.00	Contracted Custodial - June 2023	06/16/2023
159440	PAPER	Printed	1261	Granger	\$126.00	Garbage Service	06/16/2023
159441	PAPER	Printed	100161	Hastings Ace Hardware	\$416.88	Maintenance Repairs	06/16/2023
159442	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$73.45	Reimbursement - Food Service	06/16/2023
159443	PAPER	Printed	101102	Hoefler, Jason	\$413.85	Fuel Reimbursement	06/16/2023
159444	PAPER	Printed	36100	Kent Oil & Propane Inc	\$4,930.96	Trans Gas, Oil & Grease	06/16/2023
159445	PAPER	VOID	106215	Macklin, Elizabeth	-voided-	Mlg Reimbursement	06/16/2023
159446	PAPER	Printed	459	Mitchell, Amber	\$219.75	Reimbursements	06/16/2023
159447	PAPER	Printed	45540	Newberry, Kelli	\$90.00	Reimbursement - Unsold Shirts	06/16/2023
159448	PAPER	Printed	104972	O'Reilly Auto Parts	\$80.26	Maintenance Repairs	06/16/2023
159449	PAPER	Printed	520	Penchura, LLC	\$1,686.58	Maintenance Repairs	06/16/2023
159450	PAPER	Printed	105832	Performance Plus	\$85.96	Gas/Oil Maintenance	06/16/2023
159451	PAPER	Printed	49300	Perma-Bound	\$98.52	General Inst NE	06/16/2023
159452	PAPER	Printed	51100	Progressive Graphics	\$508.50	Graduation Programs & Certificates; Certificate Of Honor	06/16/2023
159453	PAPER	Printed	90502	PSAT/NMSQT	\$2,590.20	District Testing	06/16/2023
159454	PAPER	Printed	103266	Robinson, Mary	\$77.75	Reimbursement - Supplies	06/16/2023
159455	PAPER	Printed	104675	Secrest, Wardle, Lynch, Hampton	\$127.15	ProfServ Legal Fee	06/16/2023
159456	PAPER	Printed	100556	Sehi Computer Products	\$272.00	Tech Coord Repair To Equip	06/16/2023
159457	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$6,773.50	Utilities - Gas	06/16/2023
159458	PAPER	Printed	1321	Tegrootenhuis, Charlene	\$1,700.00	Trans Driver Training	06/16/2023
159459	PAPER	Printed	105489	Telecom One	\$2,860.12	Telephone	06/16/2023
159460	PAPER	Printed	102614	Tractor Supply Company	\$117.56	Maintenance Repairs	06/16/2023
159461	PAPER	Printed	65300	Unity School Bus Parts	\$980.97	Trans Vehicle Repair Parts	06/16/2023
159462	PAPER	Printed	106048	Verizon	\$1,427.76	Hots Spots 05/02-06/01/2023	06/16/2023
159463	PAPER	Printed	105389	West Michigan International	\$1,456.30	Trans Vehicle Repair Parts	06/16/2023
159464	PAPER	Printed	1246	YMCA Michigan Youth & Government	\$1,000.00	HS - Youth In Government	06/16/2023
159465	PAPER	Printed	105723	Airgas USA, LLC	\$94.34	Maintenance Repairs	06/20/2023
159466	PAPER	Printed	6300	Barry County Lumber	\$89.50	Supplies - PAC; Maintenance Repairs	06/20/2023
159467	PAPER	Printed	102760	Buehl, Jeff	\$475.00	Contracted Services - PAC	06/20/2023

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159468	PAPER	Printed	1239	Caledonia Farmers Elevator	\$137.78	Feed	06/20/2023
159469	PAPER	Printed	489	Center Pointe Repair LLC	\$568.79	Maintenance Repairs	06/20/2023
159470	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$3,616.80	Staples; Printing Lease - CE; Printing Lease - Admin; Printi	06/20/2023
159471	PAPER	Printed	101400	Goldsworthy's Towing & Recovery Inc	\$375.00	Towing - Bus #28	06/20/2023
159472	PAPER	Printed	1261	Granger	\$2,132.90	Garbage Service	06/20/2023
159473	PAPER	Printed	283	Hall's Septic	\$110.00	Portable Toilet Rental 06/09-07/07/2023	06/20/2023
159474	PAPER	Printed	100161	Hastings Ace Hardware	\$474.92	Supplies - PAC; Maintenance Repairs	06/20/2023
159475	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$115.85	Admin Petty Cash; NE Petty Cash	06/20/2023
159476	PAPER	Printed	44700	Hastings Auto Supply	\$16.76	CERC Supplies	06/20/2023
159477	PAPER	Printed	1224	Hipkins, Jaimee	\$78.34	Mlg Reimbursement	06/20/2023
159478	PAPER	Printed	811	Holley, Craig	\$487.50	Contracted Services - PAC	06/20/2023
159479	PAPER	Printed	33675	Jostens	\$1,423.57	Graduation Supplies	06/20/2023
159480	PAPER	Printed	33675	Jostens	\$261.00	Caps & Gowns	06/20/2023
159481	PAPER	Printed	34500	K/RESA	\$125.00	Trans Driver Training	06/20/2023
159482	PAPER	Printed	35500	Kellogg Community College	\$1,121.38	HS Dual Enrollment	06/20/2023
159483	PAPER	Printed	104972	O'Reilly Auto Parts	\$394.97	Maintenance Repairs	06/20/2023
159484	PAPER	Printed	1354	Peake, Ashley	\$14.68	Reimbursement - Postage	06/20/2023
159485	PAPER	Printed	51100	Progressive Graphics	\$854.00	2023-2024 Calendars	06/20/2023
159486	PAPER	Printed	106240	Spectrum Health Occupational Services	\$118.00	DOT Physicals	06/20/2023
159487	PAPER	Printed	104849	Two Brothers And A Tent	\$1,775.00	Senior Decision Day; High School Graduation	06/20/2023
159488	PAPER	Printed	101097	Woodwind & Brasswind	\$92.75	Tuba Neck	06/20/2023
159489	PAPER	Printed	102197	Advantage Plumbing & Drain	\$8,809.72	Maintenance Repairs	06/20/2023
159490	PAPER	Printed	15100	Consumers Energy	\$6,684.20	Electric - 1000 S Young St; Electric - 1027 S Young St; Elec	06/20/2023
159491	PAPER	Printed	183	Full Compass Solutions, TLD	\$65,461.04	Supplies - PAC	06/20/2023
159492	PAPER	Printed	103172	Hokanson, Stephanie	\$200.00	Tuition Basic Prog ST - LIT5323; Tuition Basic Prog ST - LIT	06/20/2023
159493	PAPER	Printed	461	Spectrum Health	\$11,550.00	SE Contracted Nursing Svs - HS 05/04-05/31/2023	06/20/2023
159494	PAPER	Printed	15100	Consumers Energy	\$22,759.39	Electric - 520 W South St	06/20/2023
159495	PAPER	Printed	1355	Morris, Caitlyn	\$250.00	Uncashed Spring 2020 Scholarship Check	06/21/2023
159496	PAPER	Printed	825	WAM Print Mail	\$849.49	Postage for Newsletter	06/21/2023
159497	PAPER	Printed	33500	J-Ad Graphics, Inc	\$3,726.48	Newsletter	06/21/2023
159498	PAPER	Printed	15100	Consumers Energy	\$9,249.49	Electric - 1300 S East St #A; Electric - 1981 Star School Rd	06/23/2023
159499	PAPER	Printed	110	Aflac	\$343.74	Aflac Insurance	06/28/2023
159500	PAPER	Printed	487	AGParts Worldwide, Inc.	\$399.00	Tech Coord Repair to Equip	06/28/2023
159501	PAPER	Printed	106048	Verizon	\$963.99	Telephone 05/18-06/17/2023	06/28/2023
159502	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees June 2023	06/28/2023
159503	PAPER	Printed	105443	AAA Lawn Care, Inc	\$315.00	Lawn Service	06/28/2023
159504	PAPER	Printed	6300	Barry County Lumber	\$689.47	Maintenance Repairs; Credit Note	06/28/2023
159505	PAPER	Printed	11500	Burkey Sales & Service Inc	\$35.10	Maintenance Repairs	06/28/2023
159506	PAPER	Printed	100161	Hastings Ace Hardware	\$2,088.16	Maintenance Repairs	06/28/2023
159507	PAPER	Printed	103086	Hurst Mechanical	\$1,052.90	Maintenance Repairs	06/28/2023
159508	PAPER	Printed	782	John Deere Financial	\$71.49	Maintenance Repairs	06/28/2023
159509	PAPER	Printed	102614	Tractor Supply Company	\$509.99	Maintenance Repairs	06/28/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
159510	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	06/30/2023
159511	PAPER	Printed	105	Hastings Area Schools - Section 125	\$176.15	Unreimbursed Medical	06/30/2023
159512	PAPER	Printed	163	Brett N. Rodgers	\$793.85	Brett N. Rodgers	06/30/2023
159513	PAPER	Printed	947	Midland Credit Management	\$67.31	Midland Credit Management	06/30/2023
159514	PAPER	Printed	1322	Jefferson Capital Systems LLC	\$558.38	Jefferson Capital Systems, LLC	06/30/2023
159515	PAPER	Printed	102317	Bergeron, Janie	\$11.00	Refund Prepaid Meals	06/28/2023
159516	PAPER	Printed	1357	Clow, Thomas	\$6.65	Refund Prepaid Meals	06/28/2023
159517	PAPER	Printed	430	Cobb, Darren	\$7.00	Refund Prepaid Meals	06/28/2023
159518	PAPER	Printed	1358	Felix, Karen	\$43.25	Refund Prepaid Meals	06/28/2023
159519	PAPER	Printed	469	Franklin, Ayesha	\$39.50	Refund Prepaid Meals	06/28/2023
159520	PAPER	Printed	160	Barry County United Way	\$156.90	Barry Co United Way	06/30/2023
159521	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	06/30/2023
159522	PAPER	Printed	33620	Jacob, Susan	\$16.15	Refund Prepaid Meals	06/28/2023
159523	PAPER	VOID	1359	Miller, Heidi	-voided-	Refund Prepaid Meals	06/28/2023
159524	PAPER	VOID	1360	Pattok, Samuel	-voided-	Refund Prepaid Meals	06/28/2023
159525	PAPER	Printed	101548	Patton, Melissa	\$85.45	Refund Prepaid Meals	06/28/2023
159526	PAPER	Printed	837	Rhodes, Deanna	\$6.85	Refund Prepaid Meals	06/28/2023
159527	PAPER	Printed	103667	Smith, Jennifer	\$15.65	Refund Prepaid Meals	06/28/2023
159528	PAPER	VOID	1361	Stall, Heather	-voided-	Refund Prepaid Meals	06/28/2023
159529	PAPER	Printed	105066	Teunessen, Shannon	\$10.15	Refund Prepaid Meals	06/28/2023
159530	PAPER	VOID	1362	Vincent, Ginger	-voided-	Refund Prepaid Meals	06/28/2023
159531	PAPER	Printed	1359	Miller, Heidi	\$7.25	Refund Prepaid Meals	06/28/2023
159532	PAPER	Printed	1360	Pattok, Samuel	\$221.50	Refund Prepaid Meals	06/28/2023
159533	PAPER	Printed	1361	Stall, Heather	\$53.20	Refund Prepaid Meals	06/28/2023
159534	PAPER	Printed	1362	Vincent, Ginger	\$18.75	Refund Prepaid Meals	06/28/2023
159535	PAPER	Printed	10845	Brown, Lisa	\$200.00	Tuition Basic Prog ST	06/28/2023
159536	PAPER	VOID	106215	Macklin, Elizabeth	-voided-	Mlg Reimbursement	06/29/2023
159537	PAPER	Printed	106215	Macklin, Elizabeth	\$366.04	Mlg Reimbursement	06/29/2023
159538	PAPER	Printed	105723	Airgas USA, LLC	\$137.74	Maintenance Repairs	06/29/2023
159539	PAPER	Printed	15700	Cotant's Farm Market	\$216.00	6 Yrds Dark Brown	06/29/2023
159540	PAPER	Printed	100161	Hastings Ace Hardware	\$457.72	Maintenance Repairs	06/29/2023
159541	PAPER	Printed	106117	Tremco/Weatherproofing Technologies, Inc	\$2,625.41	Maintenance Repairs	06/29/2023
159542	PAPER	Printed	105443	AAA Lawn Care, Inc	\$5,161.00	Lawn Service	06/29/2023
159543	PAPER	VOID	448	AMSOIL, INC.	-voided-	Google Voice - February 2023	06/29/2023
159544	PAPER	Printed	6900	Barry County Treasurer	\$715.63	Taxes Abated & Written Off	06/29/2023
159545	PAPER	Printed	438	Buist Automation	\$1,350.00	Tech Coord Repair to Equip	06/29/2023
159546	PAPER	Printed	1239	Caledonia Farmers Elevator	\$102.83	Feed	06/29/2023
159547	PAPER	Printed	1129	CertaSite	\$1,811.52	Maintenance Repairs	06/29/2023
159548	PAPER	Printed	920	Cintas	\$108.00	Eyewash Station - Transportation	06/29/2023
159549	PAPER	Printed	16500	Culligan Water Conditioning	\$29.00	Water - Admin	06/29/2023
159550	PAPER	Printed	21500	Electric Motor Service Inc	\$150.00	Maintenance Repairs	06/29/2023
159551	PAPER	Printed	106196	Enrico Group	\$400.10	Maintenance Repairs	06/29/2023

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159552	PAPER	Printed	442	Erb, Jeffrey	\$150.00	Reimbursement - Booths And Tables for Saxon Store	06/29/2023
159553	PAPER	Printed	26300	Grainger, W. W. Inc.	\$237.02	Maintenance Repairs	06/29/2023
159554	PAPER	Printed	100161	Hastings Ace Hardware	\$15.50	Trans Vehicle Repair Parts	06/29/2023
159555	PAPER	Printed	44700	Hastings Auto Supply	\$489.05	Maintenance Repairs; Trans Vehicle Repair Parts	06/29/2023
159556	PAPER	Printed	885	HPS	\$3,275.00	Dues & Fees - Food Service	06/29/2023
159557	PAPER	VOID	34500	K/RESA	-voided-	Trans Driver Training	06/29/2023
159558	PAPER	Printed	36100	Kent Oil & Propane Inc	\$1,569.71	Trans Gas, Oil, Grease	06/29/2023
159559	PAPER	Printed	38100	Lawson Products Inc	\$974.87	Trans Vehicle Repair Parts	06/29/2023
159560	PAPER	Printed	39580	MACAC/MI Assoc College Admisson Counsel	\$60.00	Membership Dues	06/29/2023
159561	PAPER	Printed	106283	MacAllister Machinery Co. Inc.	\$2,664.00	Maintenance Repairs - Rental	06/29/2023
159562	PAPER	Printed	44900	Nasco	\$76.55	Neck Rope Tie	06/29/2023
159563	PAPER	Printed	105247	Offerman, Natasha	\$99.40	Reimbursement - Art Supplies	06/29/2023
159564	PAPER	Printed	1364	Olsen, Merlin	\$77.29	Mlg Reimbursement	06/29/2023
159565	PAPER	Printed	1363	Pratt, Teresta	\$810.00	Tuition Basic Prog CE	06/29/2023
159566	PAPER	Printed	1259	Slaughter, Jason	\$90.27	Reimbursement - Wrestling Storage	06/29/2023
159567	PAPER	Printed	106240	Spectrum Health Occupational Services	\$88.00	DOT Physicals	06/29/2023
159568	PAPER	Printed	103856	Teed, Brian	\$827.59	Reimbursement - Track Awards	06/29/2023
159569	PAPER	Printed	65300	Unity School Bus Parts	\$1,012.18	Trans Vehicle Repair Parts	06/29/2023
159570	PAPER	Printed	1230	VanSkyock, Maicee	\$60.00	Reimbursement - Beasley Grooming	06/29/2023
159571	PAPER	Printed	105121	Wilson, Lisa	\$200.00	Tuition Basic Prog ST	06/29/2023
159572	PAPER	Printed	1119	Amplified IT	\$99.97	Google Voice - February 2023	06/29/2023
159573	PAPER	Printed	1368	Jackson, Andrea	\$47.00	Fingerprint Reimbursement	06/29/2023
159574	PAPER	VOID	1354	Peake, Ashley	-voided-	Fingerprint Reimbursement	06/29/2023
159575	PAPER	Printed	1370	Preston, Hunter	\$47.00	Fingerprint Reimbursement	06/29/2023
159576	PAPER	Printed	1371	Shults, Riley	\$47.00	Fingerprint Reimbursement	06/29/2023
159577	PAPER	Printed	1367	Smalley, Michael	\$47.00	Fingerprint Reimbursement	06/29/2023
159578	PAPER	Printed	1365	Smalley, William	\$47.00	Fingerprint Reimbursement	06/29/2023
159579	PAPER	Printed	1366	Steed, Caleb	\$47.00	Fingerprint Reimbursement	06/29/2023
159580	PAPER	Printed	1369	Strzyzewski, Issac	\$47.00	Fingerprint Reimbursement	06/29/2023
159581	PAPER	Printed	102092	Vann, Angela	\$47.00	Fingerprint Reimbursement	06/29/2023
159582	PAPER	Printed	869	Camfil USA Inc	\$8,679.89	Maintenance Repairs	06/29/2023
159583	PAPER	Printed	102614	Tractor Supply Company	\$47.99	Maintenance Repairs	06/29/2023
<b>GRAND TOTAL:</b>			<b>2,846 checks</b>		<b>\$12,630,306.05</b>		

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FUND SUMMARY							
Fund		Amount					
11		10,877,427.47					
23		348,336.29					
25		155,767.99					
29		322,221.54					
31		797.99					
41		3,233.00					
42		922,521.77					
		\$12,630,306.05					