

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2023 to 06/30/2024
Fund Code : ALL FUNDS

HASTINGS AREA SCHOOLS

(SUMMARY-ONLY)

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
159584	PAPER	Printed	106031	MASB-SEG Property/Casualty Pool, Inc	\$165,620.00	Property/Casualty 07/01/23-07/01/24	07/01/2023
159585	PAPER	Printed	41150	MEA Financial Service Inc	\$419.70	Health/Hospital Deductions	07/01/2023
159586	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$235,710.32	Insurance - July 2023	07/01/2023
159587	PAPER	Printed	146	MetLife Dental	\$2,787.00	Dental 07/01-07/31/2023	07/01/2023
159588	PAPER	Printed	104338	Priority Health	\$23,941.13	Insurance 07/01-07/31/2023	07/01/2023
159589	PAPER	Printed	105347	SEG Workers Compensation Fund	\$7,608.00	2023-2024	07/01/2023
159590	PAPER	Printed	184	Standard Insurance Company	\$930.23	Life Insurance 07/01-07/31/2023	07/01/2023
159591	PAPER	Printed	15100	Consumers Energy	\$11,531.76	Gas - 520 W South St; Gas - 232 W Grand St; Gas - 520 W Sout	07/11/2023
159592	PAPER	Printed	29300	Hastings City of	\$8,133.17	Water/Sewer - 643 W Marshall St; Water/Sewer - 1027 S Young;	07/11/2023
159593	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	07/14/2023
159594	PAPER	Printed	105	Hastings Area Schools - Section 125	\$176.15	Unreimbursed Medical	07/14/2023
159595	PAPER	Printed	375	Pennock Health & Wellness Center	\$117.50	Pennock Health & Wellness Fees	07/14/2023
159596	PAPER	Printed	163	Brett N. Rodgers	\$793.85	Brett N. Rodgers	07/14/2023
159597	PAPER	Printed	541	Goodman Frost, PLLC	\$624.07	Goodman Frost, PLLC	07/14/2023
159598	PAPER	Printed	15100	Consumers Energy	\$24,571.99	Electric - 520 W South St	07/17/2023
159599	PAPER	Printed	1374	Peake, Abby	\$47.00	Reimbursement - Fingerprinting	07/17/2023
159600	PAPER	Printed	110	Aflac	\$343.74	Aflac Insurance	07/18/2023
159601	PAPER	Printed	1056	Aicken, Chad	\$579.02	Mlg Reimbursement	07/18/2023
159602	PAPER	Printed	105723	Airgas USA, LLC	\$92.48	Maintenance Repairs	07/18/2023
159603	PAPER	Printed	1308	Ayars, Alicia	\$80.00	YOGA	07/18/2023
159604	PAPER	Printed	6700	Barry County Transit	\$141.00	Bus Fares June 2023	07/18/2023
159605	PAPER	Printed	160	Barry County United Way	\$156.90	Barry Co United Way	07/18/2023
159606	PAPER	Printed	1170	Brightly Software, Inc	\$11,817.98	School Dude 2023-2024	07/18/2023
159607	PAPER	Printed	1239	Caledonia Farmers Elevator	\$809.60	Beef Grower	07/18/2023
159608	PAPER	Printed	901	Capital Advantage Leasing	\$11,012.20	Kyocera Copier 15th Of 20; Kyocera Taskalpha 15th Of 19; Kyo	07/18/2023
159609	PAPER	Printed	920	Cintas	\$239.69	Maintenance Eyewash Station; Maintenance Cabinet	07/18/2023
159610	PAPER	Printed	15100	Consumers Energy	\$339.39	Gas - 232 W Grand St Generator; Gas - 1300 S East St; Annual	07/18/2023
159611	PAPER	Printed	16500	Culligan Water Conditioning	\$45.00	Food Hastings; Admin - Water	07/18/2023
159612	PAPER	Printed	760	Cummins Sales & Services	\$1,362.52	Maintenance Repairs	07/18/2023
159613	PAPER	Printed	1192	Dollamur Sport Surfaces	\$11,210.00	Athletics Equipment	07/18/2023
159614	PAPER	Printed	1375	Dunn, Randy	\$740.00	Hay / Straw Bales	07/18/2023
159615	PAPER	Printed	286	Family Farm And Home	\$339.99	Maintenance Repairs	07/18/2023
159616	PAPER	Printed	1254	Fenner, Kalisha	\$120.00	SHINE	07/18/2023
159617	PAPER	Printed	105821	Frontline Technologies Group, LLC	\$3,349.10	Applicant Tracking 11/12/23-11/11/24	07/18/2023
159618	PAPER	Printed	1372	Graham, Naomi	\$47.00	Reimbursement - Fingerprinting	07/18/2023
159619	PAPER	Printed	26300	Grainger, W. W. Inc.	\$283.31	Maintenance Repairs	07/18/2023
159620	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$86,811.00	Contracted Custodial - July 2023	07/18/2023
159621	PAPER	Printed	1261	Granger	\$126.00	Garbage Service	07/18/2023
159622	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$815.65	CERC Vending	07/18/2023
159623	PAPER	Printed	283	Hall's Septic	\$660.00	Portable Toilet Rental 06/24-07/22/2023	07/18/2023
159624	PAPER	Printed	100161	Hastings Ace Hardware	\$1,542.49	Maintenance Repairs	07/18/2023
159625	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	07/18/2023

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159626	PAPER	Printed	218	Haviland Products Company	\$1,347.66	Pool Supplies - CERC	07/18/2023
159627	PAPER	Printed	445	Imagine Learning	\$2,850.00	At Risk/31a	07/18/2023
159628	PAPER	Printed	33505	J-Ad Printing Plus	\$1,630.00	Signs	07/18/2023
159629	PAPER	Printed	102781	James, Dawn	\$407.05	Reimbursement - Halo	07/18/2023
159630	PAPER	Printed	34500	K/RESA	\$111,365.17	Fiber Repair; Shared Services 23/24 - 1st Quarter	07/18/2023
159631	PAPER	Printed	34500	K/RESA K'zoo Regional Educ Svc Agency	\$16,857.00	Discovery Ed Streaming 2023-2024; 2023-2024 REMC Consortium	07/18/2023
159632	PAPER	Printed	36100	Kent Oil & Propane Inc	\$19,502.60	Trans Gas, Oil, Grease	07/18/2023
159633	PAPER	Printed	100820	Kiwanis Club International	\$302.50	Dues & Fees - Beth Stevens; Dues & Fees - Tim Berlin	07/18/2023
159634	PAPER	Printed	952	Leaping Lizards	\$8,640.00	Lawn Service 06/01-06/30/2023	07/18/2023
159635	PAPER	Printed	105232	Lites Plus, Inc	\$2,576.85	Maintenance Repairs	07/18/2023
159636	PAPER	Printed	106283	MacAllister Machinery Co. Inc.	\$2,868.25	Maintenance Repairs	07/18/2023
159637	PAPER	Printed	41150	MEA Financial Service Inc	\$349.50	Health/Hospital Deductions	07/18/2023
159638	PAPER	Printed	39500	MEMSPA	\$579.00	MS Principal Dues & Fees	07/18/2023
159639	PAPER	Printed	198	Mystery Science	\$18,020.00	Curriculum Supplies	07/18/2023
159640	PAPER	Printed	102471	NEOLA	\$1,295.00	Update Service: Volume 38: Number 1	07/18/2023
159641	PAPER	Printed	597	NWEA	\$28,796.00	MAP Growth K-12; MAP Reading Fluency	07/18/2023
159642	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$20.35	Maintenance Repairs	07/18/2023
159643	PAPER	Printed	156	Red Rover Technologies LLC	\$3,144.60	Sub System 2023-2024	07/18/2023
159644	PAPER	Printed	1226	Schultz, Angela	\$180.00	YOGA	07/18/2023
159645	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$3,277.50	Utilities - Gas	07/18/2023
159646	PAPER	Printed	63100	Thrun Law Firm, PC	\$330.00	Prof Legal Services	07/18/2023
159647	PAPER	Printed	884	Vaillancourt, Cecilia	\$240.00	Zumba	07/18/2023
159648	PAPER	Printed	106048	Verizon	\$1,717.20	Hot Spots 06/02-07/01/2023	07/18/2023
159649	PAPER	Printed	102330	Watson, Karen	\$60.00	YOGA	07/18/2023
159650	PAPER	Printed	105389	West Michigan International	\$3,854.59	Trans Repairs	07/18/2023
159651	PAPER	Printed	104006	Ypma, Penelope	\$80.00	Pilates	07/18/2023
159652	PAPER	Printed	105516	Munetrix, LLC - Accounts Payable	\$11,837.25	District Software License Fees	07/18/2023
159653	PAPER	Printed	1377	Carpenter Gravel	\$1,377.60	40 Yards Screened Topsoil	07/20/2023
159654	PAPER	Printed	15100	Consumers Energy	\$14,905.54	Gas - 1900 Star School Rd; Electric - 1300 S East St #A; Ele	07/24/2023
159655	PAPER	Printed	1379	Huizinga Rebuilding & Truck Parts, Inc.	\$2,192.35	Trans Repairs	07/26/2023
159656	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	07/28/2023
159657	PAPER	Printed	105	Hastings Area Schools - Section 125	\$176.15	Unreimbursed Medical	07/28/2023
159658	PAPER	Printed	375	Pennock Health & Wellness Center	\$117.50	Pennock Health & Wellness Fees	07/28/2023
159659	PAPER	Printed	163	Brett N. Rodgers	\$793.85	Brett N. Rodgers	07/28/2023
159660	PAPER	Printed	541	Goodman Frost, PLLC	\$10.17	Goodman Frost, PLLC	07/28/2023
159661	PAPER	Printed	1378	Alan Kennedy	\$393.71	Alan Kennedy - Garnishment	07/28/2023
159662	PAPER	Printed	102197	Advantage Plumbing & Drain	\$1,535.20	Maintenance Repairs	07/26/2023
159663	PAPER	Printed	1119	Amplified IT	\$98.51	Google Voice - May 2023	07/26/2023
159664	PAPER	Printed	1382	Bancroft, Hannah	\$47.00	Reimbursement - Fingerprints	07/26/2023
159665	PAPER	Printed	6300	Barry County Lumber	\$22.86	Maintenance Repairs	07/26/2023
159666	PAPER	Printed	106248	Berrien RESA	\$899.85	District Software Fees - MBA Plugin - 23-24	07/26/2023
159667	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$320.63	Printing Lease - CE; Printing Lease - Admin; Printing Lease;	07/26/2023

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159668	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$290.13	CERC Vending	07/26/2023
159669	PAPER	Printed	100161	Hastings Ace Hardware	\$798.71	Maintenance Repairs; Trans Supplies	07/26/2023
159670	PAPER	Printed	428	Hoekstra Roofing Company	\$40,000.00	Imprmts Other Than Buildings	07/26/2023
159671	PAPER	Printed	1380	Hubbell, Gabrielle	\$47.00	Reimbursement - Fingerprints	07/26/2023
159672	PAPER	Printed	103086	Hurst Mechanical	\$3,154.47	Maintenance Repairs	07/26/2023
159673	PAPER	Printed	445	Imagine Learning	\$26,160.00	At Risk/31 A Supplies	07/26/2023
159674	PAPER	Printed	35700	Kendall Electric Inc	\$193.38	Maintenance Repairs	07/26/2023
159675	PAPER	Printed	1381	Klopfenstein, Ethan	\$47.00	Reimbursement - Fingerprints	07/26/2023
159676	PAPER	Printed	146	MetLife Dental	\$2,917.86	Dental 08/01-08/31/2023	07/26/2023
159677	PAPER	Printed	597	NWEA	\$8,936.50	Districtwide Testing	07/26/2023
159678	PAPER	Printed	104795	Pitney Bowes Global Financial Services	\$892.29	Printing Supplies HS; Office Supplies	07/26/2023
159679	PAPER	Printed	1376	RocketLit Inc	\$120.00	InnerOrbit School License	07/26/2023
159680	PAPER	Printed	461	Spectrum Health	\$945.00	SE Contracted Nursing Svs - HS	07/26/2023
159681	PAPER	Printed	184	Standard Insurance Company	\$956.98	Life Insurance 08/01-08/31/2023	07/26/2023
159682	PAPER	Printed	105489	Telecom One	\$2,781.97	Telephone	07/26/2023
159683	PAPER	Printed	64970	Uline	\$3,994.46	Maintenance Repairs	07/26/2023
159684	PAPER	Printed	67825	Western Michigan University	\$4,484.68	Tuition - Grown Your Own - ARPA	07/26/2023
159685	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$222,485.04	August 2023	07/26/2023
159686	PAPER	Printed	104338	Priority Health	\$25,318.43	Insurance 08/01-08/31/2023	07/26/2023
159687	PAPER	Printed	592	Activate Learning	\$6,660.00	General Ins Science	07/28/2023
159688	PAPER	Printed	160	Barry County United Way	\$156.90	Barry Co United Way	07/28/2023
159689	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	07/28/2023
159690	PAPER	Printed	105139	School Outfitters	\$6,043.06	Supplies - Culinary Arts	07/28/2023
159691	PAPER	Printed	1700	AB Spring Service Inc	\$973.89	Trans Repairs	07/31/2023
159692	PAPER	Printed	110	Aflac	\$343.74	Aflac Insurance	07/31/2023
159693	PAPER	Printed	105364	Albion College	\$1,000.00	Fall Scholarship 2023 / Ethan Caris	07/31/2023
159694	PAPER	Printed	1269	All American Volleyball Camps	\$4,815.00	Volleyball Camp	07/31/2023
159695	PAPER	Printed	201	ArbiterSports	\$690.00	Athletics - Misc.	07/31/2023
159696	PAPER	Printed	1383	Baker College	\$875.00	Fall Scholarship 2023 / Anden Hines	07/31/2023
159697	PAPER	Printed	1316	Barrows, Michelle	\$1,850.00	Tuition Basic Prog MS	07/31/2023
159698	PAPER	Printed	6300	Barry County Lumber	\$267.79	Maintenance Repairs	07/31/2023
159699	PAPER	Printed	6900	Barry County Treasurer	\$185.60	Taxes Abated	07/31/2023
159700	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$593.41	Maintenance Repairs	07/31/2023
159701	PAPER	Printed	869	Camfil USA Inc	\$481.44	Maintenance Repairs	07/31/2023
159702	PAPER	Printed	489	Center Pointe Repair LLC	\$1,589.75	Trans Repairs	07/31/2023
159703	PAPER	Printed	13275	Central Michigan University	\$1,125.00	Fall Scholarship 2023 / Molly Patton; Fall Scholarship 2023	07/31/2023
159704	PAPER	Printed	1129	CertaSite	\$7,360.32	Maintenance Repairs	07/31/2023
159705	PAPER	Printed	102599	Fastenal Company	\$107.07	Maintenance Repairs	07/31/2023
159706	PAPER	Printed	22810	Ferris State University	\$500.00	Fall Scholarship 2023 / Madeline Traver	07/31/2023
159707	PAPER	Printed	105841	Five-Star Technology Solutions, LLC	\$6,600.00	District Software License Fees	07/31/2023
159708	PAPER	Printed	1384	Grace Christian University	\$1,000.00	Fall Scholarship 2023 / Emily Simmons	07/31/2023
159709	PAPER	Printed	26300	Grainger, W. W. Inc.	\$2,468.96	Maintenance Repairs	07/31/2023

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159710	PAPER	Printed	26526	Grand Valley State University	\$1,500.00	Fall Scholarship 2023 / Bailey Cook; Fall Scholarship 2023 /	07/31/2023
159711	PAPER	Printed	1261	Granger	\$1,868.30	Maintenance Repairs; Garbage Service	07/31/2023
159712	PAPER	Printed	90599	Gryphon Place	\$1,605.00	MS Activities & Title II	07/31/2023
159713	PAPER	Printed	283	Hall's Septic	\$110.00	Portable Toilet Rental	07/31/2023
159714	PAPER	Printed	100161	Hastings Ace Hardware	\$2,185.19	Maintenance Repairs; Transportation Supplies	07/31/2023
159715	PAPER	Printed	44700	Hastings Auto Supply	\$119.39	Trans Vehicle Repair Parts	07/31/2023
159716	PAPER	Printed	31700	Hoekstra Transportation Inc	\$5,282.74	Trans Vehicle Repair Parts	07/31/2023
159717	PAPER	Printed	103086	Hurst Mechanical	\$6,519.57	Maintenance Repairs	07/31/2023
159718	PAPER	Printed	34500	K/RESA	\$425.00	Trans Driver Training	07/31/2023
159719	PAPER	Printed	35500	Kellogg Community College	\$2,250.00	Fall Scholarship 2023 / Alex Steward; Fall Scholarship 2023;	07/31/2023
159720	PAPER	Printed	103763	Kendall College Of Art & Design	\$250.00	Fall Scholarship 2023 / Anna Haywood	07/31/2023
159721	PAPER	VOID	36100	Kent Oil & Propane Inc	-voided-	Trans Gas, Oil, Grease	07/31/2023
159722	PAPER	Printed	37667	Lansing Community College	\$250.00	Fall Scholarship 2023 / Joseph Goggins	07/31/2023
159723	PAPER	Printed	106220	MacAllister Rentals	\$1,341.50	Maintenance Repairs	07/31/2023
159724	PAPER	Printed	897	Maner Costerisan	\$9,500.00	2023 Audit	07/31/2023
159725	PAPER	Printed	1385	McConnon, Hope	\$47.00	Reimbursement - Fingerprints	07/31/2023
159726	PAPER	Printed	370	Michigan State of	\$285.00	031733 - Elevator Certificate Of Operation Renewal Applicati	07/31/2023
159727	PAPER	Printed	42900	Michigan State University	\$1,625.00	Fall Scholarship 2023 / Caleb Waller; Fall Scholarship 2023;	07/31/2023
159728	PAPER	Printed	1255	Modern Roofing, Inc	\$85,000.00	Imprmts Other than Buildings	07/31/2023
159729	PAPER	Printed	47520	Olivet College	\$750.00	Fall Scholarship 2023 / Thomas Christie	07/31/2023
159730	PAPER	Printed	520	Penchura, LLC	\$319.42	Maintenance Repairs	07/31/2023
159731	PAPER	Printed	55830	Saint Mary's College	\$375.00	Fall Scholarship 2023 / Isobelle Bergeron	07/31/2023
159732	PAPER	Printed	105833	Steensma Lawn & Power Equipment	\$4,094.00	Maintenance Repairs	07/31/2023
159733	PAPER	Printed	102614	Tractor Supply Company	\$64.99	Maintenance Repairs	07/31/2023
159734	PAPER	Printed	64970	Uline	\$912.30	Maintenance Repairs	07/31/2023
159735	PAPER	Printed	65300	Unity School Bus Parts	\$1,221.73	Trans Vehicle Repair Parts	07/31/2023
159736	PAPER	Printed	65450	University of Michigan	\$1,000.00	Fall Scholarship 2023 / Anna Scheck; Fall Scholarship 2023 /	07/31/2023
159737	PAPER	Printed	106048	Verizon	\$964.05	Telephone 06/18-07/17/2023	07/31/2023
159738	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	07/31/2023
159739	PAPER	Printed	105389	West Michigan International	\$58.74	Trans Repairs	07/31/2023
159740	PAPER	Printed	295	Zoro Tools, Inc	\$883.85	Maintenance Repairs	07/31/2023
159741	PAPER	VOID	1387	Chipman, Zachary	-voided-	Paul Peterson Scholarship 2023	08/01/2023
159742	PAPER	VOID	1386	Redman, Cailin	-voided-	Paul Peterson Scholarship 2023	08/01/2023
159743	PAPER	Printed	67825	Western Michigan University	\$4,250.00	Fall Scholarship 2023 / Canton Pederson; Fall Scholarship 20	08/01/2023
159744	PAPER	Printed	11160	Buist Electric Inc	\$1,418.00	Supplies Business	08/03/2023
159745	PAPER	Printed	1388	Calhoun County Public Health Dept.	\$800.00	Food Safety Class	08/03/2023
159746	PAPER	Printed	15100	Consumers Energy	\$6,143.99	Electric - 232 W Grand St	08/03/2023
159747	PAPER	Printed	29300	Hastings City of	\$6,202.26	Water/Sewer - 1027 S Young St; Water/Sewer - 1300 S East St;	08/03/2023
159748	PAPER	Printed	838	Par-Tee Ventures LLC	\$1,404.00	Golf Boys Entry Fees	08/03/2023
159749	PAPER	Printed	361	Securly	\$2,498.00	General Instruction MS	08/03/2023
159750	PAPER	Printed	33505	J-Ad Printing Plus	\$5,902.00	Newsletter & Saxon Scribe	08/04/2023
159751	PAPER	Printed	825	WAM Print Mail	\$1,675.00	Postage For Newsletter	08/04/2023

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159752	PAPER	Printed	1377	Carpenter Gravel	\$688.00	Dirt For NE	08/09/2023
159753	PAPER	Printed	100161	Hastings Ace Hardware	\$1,398.82	Maintenance Repairs	08/09/2023
159754	PAPER	Printed	11160	Buist Electric Inc	\$158,275.00	Technology Eq - School Safety	08/09/2023
159755	PAPER	Printed	1056	Aicken, Chad	\$483.39	Mlg Reimbursement	08/09/2023
159756	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	08/11/2023
159757	PAPER	Printed	105	Hastings Area Schools - Section 125	\$176.15	Unreimbursed Medical	08/11/2023
159758	PAPER	Printed	375	Pennock Health & Wellness Center	\$117.50	Pennock Health & Wellness Fees	08/11/2023
159759	PAPER	Printed	163	Brett N. Rodgers	\$793.85	Brett N. Rodgers	08/11/2023
159760	PAPER	Printed	1378	Alan Kennedy	\$393.71	Alan Kennedy - Garnishment	08/11/2023
159761	PAPER	Printed	370	Michigan State of	\$180.00	Post-Issuance Filing Fee	08/10/2023
159762	PAPER	Printed	15100	Consumers Energy	\$3,169.28	Gas - 232 W Grand St; Gas - 520 W South St; Gas - 930 S Bent	08/14/2023
159763	PAPER	Printed	105489	Telecom One	\$2,772.95	Telephone	08/14/2023
159764	PAPER	Printed	106048	Verizon	\$1,717.20	Hots Spots 07/02-08/01/2023	08/14/2023
159765	PAPER	Printed	105443	AAA Lawn Care, Inc	\$1,412.00	Lawn Service	08/14/2023
159766	PAPER	Printed	110	Aflac	\$343.74	Aflac Insurance	08/14/2023
159767	PAPER	Printed	1119	Amplified IT	\$98.51	Google Voice - June 2023	08/14/2023
159768	PAPER	Printed	5900	Barry Cleaners	\$3,019.40	Marching Band Uniform Cleaning / Repairs	08/14/2023
159769	PAPER	Printed	105934	Barry County Garage Door	\$105.00	Maintenance Repairs - Cable & Ends	08/14/2023
159770	PAPER	Printed	6300	Barry County Lumber	\$10.11	Maintenance Repairs	08/14/2023
159771	PAPER	Printed	6900	Barry County Treasurer	\$1,673.14	Taxes Abated & Written Off	08/14/2023
159772	PAPER	Printed	160	Barry County United Way	\$156.90	Barry Co United Way	08/14/2023
159773	PAPER	Printed	1392	Blood Hound, LLC	\$740.00	Maintenance Repairs	08/14/2023
159774	PAPER	Printed	451	Blue Lake Animal Hospital	\$327.70	Beasley Office Visit	08/14/2023
159775	PAPER	Printed	10900	Brown's Carpet One & Custom Interiors	\$130.00	Maintenance Repairs	08/14/2023
159776	PAPER	Printed	489	Center Pointe Repair LLC	\$447.95	Trans Repairs	08/14/2023
159777	PAPER	Printed	1129	CertaSite	\$6,162.39	Maintenance Repairs	08/14/2023
159778	PAPER	Printed	920	Cintas	\$268.70	Maintenance Eyewash Station; Maintenance Cabinet	08/14/2023
159779	PAPER	Printed	14026	College Board	\$465.00	CLEP Exams	08/14/2023
159780	PAPER	Printed	15100	Consumers Energy	\$14.48	Gas - 232 W Grand St Generator	08/14/2023
159781	PAPER	Printed	1393	Corewell Health Pennock	\$13,800.00	Athletic Training 2023-2024	08/14/2023
159782	PAPER	Printed	16500	Culligan Water Conditioning	\$9.50	Water - Admin	08/14/2023
159783	PAPER	Printed	101054	Doherty, Emily	\$304.80	Reimbursement - Office Chairs	08/14/2023
159784	PAPER	Printed	103712	Elevator Service	\$774.00	Maintenance Repairs	08/14/2023
159785	PAPER	Printed	286	Family Farm And Home	\$446.85	Maintenance Repairs	08/14/2023
159786	PAPER	VOID	183	Full Compass Solutions, TLD	-voided-	Maintenance Repairs	08/14/2023
159787	PAPER	Printed	26300	Grainger, W. W. Inc.	\$872.77	Maintenance Repairs	08/14/2023
159788	PAPER	Printed	26350	Graybar Electric Company Inc	\$103.45	Maintenance Repairs	08/14/2023
159789	PAPER	Printed	709	H-J Keesman	\$435.00	Maintenance Repairs	08/14/2023
159790	PAPER	Printed	283	Hall's Septic	\$660.00	Portable Toilet Rental 07/23-08/20/2023	08/14/2023
159791	PAPER	Printed	44700	Hastings Auto Supply	\$59.94	Trans Vehicle Repair Parts	08/14/2023
159792	PAPER	Printed	28900	Hastings Banner	\$49.69	Ads	08/14/2023
159793	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	08/14/2023

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159794	PAPER	Printed	30100	Hastings Reminder	\$1,164.36	Ads	08/14/2023
159795	PAPER	Printed	885	HPS	\$25,147.74	Equipment	08/14/2023
159796	PAPER	Printed	103086	Hurst Mechanical	\$4,180.05	Maintenance Repairs	08/14/2023
159797	PAPER	Printed	101671	Integrity Business Solutions LLC	\$2,791.10	Central Purchasing Supplies HS	08/14/2023
159798	PAPER	Printed	1391	JD Cabinetry	\$894.60	Maintenance Repairs	08/14/2023
159799	PAPER	Printed	34500	K/RESA	\$150.00	Maintenance Repairs; Trans Driver Training	08/14/2023
159800	PAPER	Printed	36100	Kent Oil & Propane Inc	\$1,504.43	Trans Gas, Oil, Grease	08/14/2023
159801	PAPER	Printed	952	Leaping Lizards	\$14,805.00	Maintenance Contracted Services	08/14/2023
159802	PAPER	Printed	1199	McEwen Electric, LLC	\$2,275.00	Maintenance Repairs	08/14/2023
159803	PAPER	Printed	301	Midwest Transit Equipment, INC	\$1,050.62	Trans Repairs	08/14/2023
159804	PAPER	Printed	102471	NEOLA	\$795.00	Digital Maintenance Fee 08/01/23-07/31/24	08/14/2023
159805	PAPER	Printed	105832	Performance Plus	\$52.98	Maintenance Repairs	08/14/2023
159806	PAPER	Printed	50300	Pioneer	\$4,704.00	Maintenance Repairs	08/14/2023
159807	PAPER	Printed	51100	Progressive Graphics	\$37.00	Office Supplies - Business Cards	08/14/2023
159808	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$20.74	Maintenance Repairs	08/14/2023
159809	PAPER	Printed	1146	Rotary Club of Hastings	\$156.00	Matt Goebel - 3rd Qtr Fees	08/14/2023
159810	PAPER	Printed	63100	Thrun Law Firm, PC	\$1,008.00	Prof Serv Legal Fee	08/14/2023
159811	PAPER	Printed	105888	Turfix LLC	\$3,100.00	Maintenance Repairs	08/14/2023
159812	PAPER	Printed	65300	Unity School Bus Parts	\$4,639.51	Trans Vehicle Repair Parts	08/14/2023
159813	PAPER	Printed	66250	VFP Fire Systems	\$1,240.00	Annual Sprinkler System Inspection	08/14/2023
159814	PAPER	Printed	105389	West Michigan International	\$3,272.85	Trans Repairs	08/14/2023
159815	PAPER	Printed	105176	White, Spencer	\$1,313.16	Reimbursement - PAC Supplies	08/14/2023
159816	PAPER	Printed	106125	Wolf Kubota	\$9,752.50	Maintenance Repairs	08/14/2023
159817	PAPER	Printed	295	Zoro Tools, Inc	\$435.53	Maintenance Repairs	08/14/2023
159818	PAPER	Printed	15100	Consumers Energy	\$26,457.38	Gas - 520 W South St; Electric - 520 W South St	08/15/2023
159819	PAPER	Printed	105443	AAA Lawn Care, Inc	\$355.00	Lawn Service	08/15/2023
159820	PAPER	Printed	105573	MIHA - District 19	\$660.00	Rider Registration - 2023/24	08/16/2023
159821	PAPER	Printed	102760	Buehl, Jeff	\$812.50	PAC Contracted Services	08/22/2023
159822	PAPER	Printed	811	Holley, Craig	\$657.50	PAC Contracted Services	08/22/2023
159823	PAPER	Printed	15100	Consumers Energy	\$15,118.80	Gas - 643 W Marshall St; Electric - 1981 Star School Rd; Ele	08/22/2023
159824	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$1,100.00	Petty Cash - Athletic Concessions	08/22/2023
159825	PAPER	Printed	42900	Michigan State University	\$750.00	Fall Scholarship 2023 / Erin Dalman	08/22/2023
159826	PAPER	Printed	105452	Reserve Account	\$2,000.00	Postage - Admin 34216119	08/22/2023
159827	PAPER	Printed	286	Family Farm And Home	\$11.16	Maintenance Repairs	08/23/2023
159828	PAPER	Printed	100161	Hastings Ace Hardware	\$2,166.02	Maintenance Repairs	08/23/2023
159829	PAPER	Printed	370	Michigan State of	\$180.00	07/01/2023-06/30/2024	08/23/2023
159830	PAPER	Printed	106037	Nutrislice	\$2,169.96	09/01/23-08/31/24 Subscription	08/23/2023
159831	PAPER	Printed	1394	SolidProfessor	\$11,000.00	3 Yr Subscription	08/23/2023
159832	PAPER	Printed	370	Michigan State of	\$285.00	031733 - Elevator Certificate Of Operation Renewal Applicati	08/23/2023
159833	PAPER	Printed	105486	Greenmark Equipment	\$83,659.48	New Equipment - Depreciable	08/24/2023
159834	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	08/25/2023
159835	PAPER	Printed	105	Hastings Area Schools - Section 125	\$176.15	Unreimbursed Medical	08/25/2023

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159836	PAPER	Printed	375	Pennock Health & Wellness Center	\$117.50	Pennock Health & Wellness Fees	08/25/2023
159837	PAPER	Printed	163	Brett N. Rodgers	\$793.85	Brett N. Rodgers	08/25/2023
159838	PAPER	Printed	1378	Alan Kennedy	\$393.72	Alan Kennedy - Garnishment	08/25/2023
159839	PAPER	Printed	105443	AAA Lawn Care, Inc	\$250.00	Lawn Service	08/25/2023
159840	PAPER	Printed	110	Aflac	\$280.40	Aflac Insurance	08/25/2023
159841	PAPER	Printed	487	AGParts Worldwide, Inc.	\$388.50	Tech Coord Repair to Equip	08/25/2023
159842	PAPER	Printed	105723	Airgas USA, LLC	\$94.34	Maintenace Repairs	08/25/2023
159843	PAPER	Printed	1316	Barrows, Michelle	\$1,800.00	Tuition Basic Prog MS	08/25/2023
159844	PAPER	Printed	6300	Barry County Lumber	\$744.14	Maintenance Repairs	08/25/2023
159845	PAPER	Printed	6900	Barry County Treasurer	\$95.73	Taxes Abated	08/25/2023
159846	PAPER	Printed	160	Barry County United Way	\$156.90	Barry Co United Way	08/25/2023
159847	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$236.80	Maintenance Repairs	08/25/2023
159848	PAPER	Printed	901	Capital Advantage Leasing	\$899.50	Kyocera Copier - 1st Payment	08/25/2023
159849	PAPER	Printed	1273	Capturing Kids' Hearts	\$795.00	Curriculum Supplies	08/25/2023
159850	PAPER	Printed	103560	Cengage Learning	\$4,302.38	Curriculum Supplies	08/25/2023
159851	PAPER	Printed	489	Center Pointe Repair LLC	\$333.79	Maintenance Repairs	08/25/2023
159852	PAPER	Printed	105285	Certiport	\$12,578.75	Supplies Business; Student Org Business	08/25/2023
159853	PAPER	Printed	799	Cochrane Supply & Engineering, Inc	\$172.98	Maintenance Repairs	08/25/2023
159854	PAPER	Printed	106039	Cole, Pamela	\$549.00	Tuition Basci Prog MS	08/25/2023
159855	PAPER	Printed	105787	Coltson, Dawn	\$986.54	Reimbursement - LINK Crew supplies; Tuition Basic Prog HS	08/25/2023
159856	PAPER	Printed	16500	Culligan Water Conditioning	\$52.00	Foord Service - Water	08/25/2023
159857	PAPER	VOID	902	D.L. Gallivan Office Solutions	-voided-	Printing Supplies HS; Printing Lease - CE; Printing Lease -;	08/25/2023
159858	PAPER	Printed	1174	ETNA SUPPLY	\$6,663.47	Maintenace Repairs; Maintenance Repairs	08/25/2023
159859	PAPER	Printed	979	Evans, Renee	\$47.00	Reimbursement - Fingerprinting	08/25/2023
159860	PAPER	Printed	1166	Ewers, Jennifer	\$200.00	Washer & Dryer for CERC	08/25/2023
159861	PAPER	Printed	26126	Goggins, Cheryl	\$268.38	Reimbursement - Induction Supplies	08/25/2023
159862	PAPER	Printed	26300	Grainger, W. W. Inc.	\$609.38	Maintenance Repairs	08/25/2023
159863	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$86,811.00	Contracted Custodial - August 2023	08/25/2023
159864	PAPER	Printed	1261	Granger	\$2,568.93	Garbage Service; Maintenance Repairs	08/25/2023
159865	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$852.99	CERC - Vending Supplies	08/25/2023
159866	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$795.00	Pest Control - HMS; Pest Control - NE; Pest Control - SE; Pe	08/25/2023
159867	PAPER	Printed	283	Hall's Septic	\$110.00	Portable Toilet Rental	08/25/2023
159868	PAPER	Printed	28900	Hastings Banner	\$430.00	Dues & Fees - Business Office; Bond Proposal	08/25/2023
159869	PAPER	Printed	29300	Hastings City of	\$8.79	Bulk Water (Actual Use)	08/25/2023
159870	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	08/25/2023
159871	PAPER	Printed	30100	Hastings Reminder	\$1,076.92	Ad - Lawn Care Bids; Bond Proposal	08/25/2023
159872	PAPER	Printed	218	Haviland Products Company	\$560.00	Pool Supplies - CERC	08/25/2023
159873	PAPER	Printed	362	Hawthorne, Kikki	\$53.71	Mlg Reimbursement	08/25/2023
159874	PAPER	Printed	1396	Hill, Shauna	\$30.00	Reimbursement - Overpayment	08/25/2023
159875	PAPER	Printed	988	Holloway, Makayla	\$1,146.50	Reimbursement - Pluto	08/25/2023
159876	PAPER	Printed	33620	Jacob, Susan	\$405.00	Tuition Basic Prog MS	08/25/2023
159877	PAPER	Printed	104611	KB Equipment	\$245.00	Repairs	08/25/2023

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159878	PAPER	Printed	1397	Lamance, Megan	\$47.00	Reimbursement - Fingerprinting	08/25/2023
159879	PAPER	Printed	105232	Lites Plus, Inc	\$1,795.35	Maintenance Repairs	08/25/2023
159880	PAPER	Printed	105337	Logisoft	\$2,325.00	Adobe - 12 Months	08/25/2023
159881	PAPER	Printed	106283	MacAllister Machinery Co. Inc.	\$1,185.25	Maintenance Repairs	08/25/2023
159882	PAPER	Printed	41700	MASB	\$5,707.36	2023-2024 Membership Renewal	08/25/2023
159883	PAPER	Printed	41150	MEA Financial Service Inc	\$372.85	Health/Hospital Deductions	08/25/2023
159884	PAPER	Printed	106090	Michigan College Access Network	\$15,000.00	AdviseMI Program 2023-2024	08/25/2023
159885	PAPER	Printed	105172	Moore, Matt	\$178.16	Mlg Reimbursement	08/25/2023
159886	PAPER	Printed	1235	Mosa Mack Science, Inc	\$1,133.10	Curriculum Supplies	08/25/2023
159887	PAPER	Printed	1395	Osorio, Juan	\$47.00	Reimbursement - Fingerprinting	08/25/2023
159888	PAPER	Printed	100498	Ottawa Area Intermediate School District	\$310.00	MVU Consortium Purchase	08/25/2023
159889	PAPER	Printed	100894	Pierce Cedar Creek Institute	\$12,930.00	Elementary Books	08/25/2023
159890	PAPER	Printed	57300	Scholastic Inc	\$138.20	SPED General Instr Supply Level 3 MS	08/25/2023
159891	PAPER	Printed	57500	School Specialty Inc	\$43.70	School Specialty - Murphy	08/25/2023
159892	PAPER	Printed	57500	School Specialty Inc	\$1,496.06	School Specialty - Fleis; School Specialty - Offerman; Schoo	08/25/2023
159893	PAPER	Printed	103310	Spartan Stores, LLC.	\$69.37	Food Hastings	08/25/2023
159894	PAPER	Printed	106240	Spectrum Health Occupational Services	\$88.00	DOT Physical	08/25/2023
159895	PAPER	Printed	1398	Spurlock, Lindsey	\$47.00	Reimbursement - Fingerprinting	08/25/2023
159896	PAPER	Printed	106256	Stein, Dana	\$90.97	Reimbursement - Office Supplies SE	08/25/2023
159897	PAPER	Printed	60700	Stevens, Beth	\$175.00	Title II - Tech Camp	08/25/2023
159898	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$2,495.50	Utilities - Gas	08/25/2023
159899	PAPER	Printed	106117	Tremco/Weatherproofing Technologies, Inc	\$564.05	Maintenance Repairs	08/25/2023
159900	PAPER	Printed	67000	Wallaceburg Book Binding	\$429.22	Textbook Rebound	08/25/2023
159901	PAPER	Printed	67957	Wigg, Rebecca	\$50.06	Reimbursement - Classroom Supplies	08/25/2023
159902	PAPER	Printed	1399	The Writing Revolution	\$500.00	Title IIA Staff Training	08/25/2023
159903	PAPER	Printed	257	YouScience	\$3,000.00	Aptitude & Career Discovery - Site License	08/25/2023
159904	PAPER	Printed	295	Zoro Tools, Inc	\$299.00	Maintenance Repairs	08/25/2023
159905	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$1,911.60	Printing Supplies HS; Printing Lease - CE; Printing Lease -;	08/25/2023
159906	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$55.00	Pest Control	08/25/2023
159907	PAPER	Printed	100161	Hastings Ace Hardware	\$1,081.72	Maintenance Repairs	08/28/2023
159908	PAPER	Printed	1700	AB Spring Service Inc	\$1,585.86	Trans Repairs	08/29/2023
159909	PAPER	Printed	1308	Ayars, Alicia	\$100.00	Yoga	08/29/2023
159910	PAPER	Printed	6300	Barry County Lumber	\$1,500.27	Construction Trades; Credit Note; Supplies Engineering Desig	08/29/2023
159911	PAPER	Printed	105270	Batenburg, Lauren	\$810.00	Tuition Basic Prog MS	08/29/2023
159912	PAPER	Printed	106174	Boersma, Kristina	\$810.00	Tuition Basic Prog MS	08/29/2023
159913	PAPER	Printed	10500	Brian's Tire & Service	\$484.16	Band Trailer Tires	08/29/2023
159914	PAPER	Printed	11500	Burkey Sales & Service Inc	\$192.50	Maintenance Repairs	08/29/2023
159915	PAPER	Printed	105608	CEV	\$1,125.00	Supplies Agriculture	08/29/2023
159916	PAPER	Printed	920	Cintas	\$108.00	Transportation Eyewash Station	08/29/2023
159917	PAPER	Printed	920	Cintas	\$204.24	Laundry	08/29/2023
159918	PAPER	Printed	1402	Clous, Brittany	\$120.00	23-24 Uniform Allowance	08/29/2023
159919	PAPER	Printed	13992	Clous, Cheryl	\$120.00	23-24 Uniform Allowance	08/29/2023

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159920	PAPER	Printed	799	Cochrane Supply & Engineering, Inc	\$3,046.97	Maintenance Repairs	08/29/2023
159921	PAPER	Printed	514	Cousins, Ryan	\$300.00	Contracted Services - PAC	08/29/2023
159922	PAPER	Printed	1406	CTA, Inc.	\$650.00	Maintenance Repairs	08/29/2023
159923	PAPER	Printed	16500	Culligan Water Conditioning	\$55.50	Water; Water - Admin	08/29/2023
159924	PAPER	Printed	911	DeShane, Kristina	\$120.00	23-24 Uniform Allowance	08/29/2023
159925	PAPER	Printed	1403	Dykehouse, Janice	\$60.00	23-24 Uniform Allowance	08/29/2023
159926	PAPER	Printed	102132	Eggleston, Debbie	\$120.00	23-24 Uniform Allowance	08/29/2023
159927	PAPER	Printed	1196	Felder, Margaret	\$120.00	23-24 Uniform Allowance	08/29/2023
159928	PAPER	Printed	1254	Fenner, Kalisha	\$140.00	SHINE	08/29/2023
159929	PAPER	Printed	1191	Fleis, Jessica	\$3,600.00	Tuition Basic Prog SE	08/29/2023
159930	PAPER	Printed	388	Forman, Kathleen	\$120.00	23-24 Uniform Allowance	08/29/2023
159931	PAPER	Printed	106223	Geukes, Sarah	\$322.72	Reimbursement - Back To School & PD	08/29/2023
159932	PAPER	Printed	1404	Gilbert, Deborah	\$120.00	23-24 Uniform Allowance	08/29/2023
159933	PAPER	Printed	90363	Givens Scott, Roseann	\$120.00	23-24 Uniform Allowance	08/29/2023
159934	PAPER	Printed	26126	Goggins, Cheryl	\$342.38	Reimbursement - HS Concessions	08/29/2023
159935	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$367.00	Pest Control; Pest Control - HMS; Pest Control - CE; Pest Co	08/29/2023
159936	PAPER	Printed	709	H-J Keesman	\$2,270.00	Maintenance Repairs	08/29/2023
159937	PAPER	Printed	30700	Heide, Teresa	\$406.70	Reimbursement - Teacher PD Food; Reimbursement - Gift Cards	08/29/2023
159938	PAPER	Printed	454	Hineman, Michelle	\$49.78	Mlg Reimbursement	08/29/2023
159939	PAPER	Printed	31700	Hoekstra Transportation Inc	\$7,332.20	Trans Repairs	08/29/2023
159940	PAPER	Printed	103086	Hurst Mechanical	\$31,961.24	Maintenance Repairs	08/29/2023
159941	PAPER	Printed	445	Imagine Learning	\$1,100.00	At Risk/31A Supplies SE	08/29/2023
159942	PAPER	Printed	101671	Integrity Business Solutions LLC	\$339.86	Integrity - Nichols; Integrity - HHS	08/29/2023
159943	PAPER	Printed	33505	J-Ad Printing Plus	\$242.00	Advertising Expenditures; Newsletter - Additional Copies	08/29/2023
159944	PAPER	Printed	102781	James, Dawn	\$85.02	Reimbursement - Hallo Vet Bill	08/29/2023
159945	PAPER	Printed	35700	Kendall Electric Inc	\$477.71	Maintenance Repairs	08/29/2023
159946	PAPER	Printed	36100	Kent Oil & Propane Inc	\$2,212.54	Trans Gas, Oil, Grease	08/29/2023
159947	PAPER	Printed	37100	LaJoye, Joe	\$400.00	Contracted Services - PAC	08/29/2023
159948	PAPER	Printed	1405	Loftis, Casey	\$75.00	23-24 Uniform Allowance	08/29/2023
159949	PAPER	Printed	1345	Longsworth, Paige	\$176.85	Mlg Reimbursement	08/29/2023
159950	PAPER	Printed	1199	McEwen Electric, LLC	\$5,600.00	Maintenance Repairs	08/29/2023
159951	PAPER	Printed	389	Medendorp, Reggie	\$120.00	23-24 Uniform Allowance	08/29/2023
159952	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$242,834.60	Insurance - September 2023	08/29/2023
159953	PAPER	Printed	1255	Modern Roofing, Inc	\$24,731.00	Imprmts Other Than Building	08/29/2023
159954	PAPER	Printed	42110	MSBO	\$150.00	Dues & Fees - Business Office	08/29/2023
159955	PAPER	Printed	1407	Mulder Waterproofing & Sealants, Inc.	\$4,990.00	Maintenance Repairs	08/29/2023
159956	PAPER	Printed	43780	Murphy, Jamie	\$475.00	Tuition Basic Prog HS	08/29/2023
159957	PAPER	Printed	105609	Murray's Asphalt Mtnc LLC	\$16,660.00	Maintenance Repairs	08/29/2023
159958	PAPER	Printed	913	Nichols, Jeremy	\$120.00	23-24 Uniform Allowance	08/29/2023
159959	PAPER	Printed	105848	Olin, Michelle	\$120.00	23-24 Uniform Allowance	08/29/2023
159960	PAPER	Printed	1197	Pirtle, Rebecca	\$120.00	23-24 Uniform Allowance	08/29/2023
159961	PAPER	Printed	105928	PowerSchool Group LLC	\$18,671.68	PowerSchool SIS - 07/01/23-06/30/24	08/29/2023

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159962	PAPER	Printed	51100	Progressive Graphics	\$204.12	Food Service Polo Shirts	08/29/2023
159963	PAPER	Printed	105386	Ramey, Becky	\$120.00	23-24 Uniform Allowance	08/29/2023
159964	PAPER	Printed	105452	Reserve Account	\$1,500.00	HHS PPostage Meter #1267918	08/29/2023
159965	PAPER	Printed	57100	Schoessel, Carl	\$400.00	Contracted Services - PAC	08/29/2023
159966	PAPER	Printed	57500	School Specialty Inc	\$506.29	School Specialty - Terrell; School Specialty - Alexander; Sc	08/29/2023
159967	PAPER	Printed	57500	School Specialty Inc	\$69.52	School Specialty - Alexander	08/29/2023
159968	PAPER	VOID	1284	Secure Education Consultants, LLC	-voided-	Prof Svs - Security Assessment 97c	08/29/2023
159969	PAPER	Printed	102486	Smith, Amanda	\$120.00	23-24 Uniform Allowance	08/29/2023
159970	PAPER	Printed	106056	Smith, Missy	\$105.00	23-24 Uniform Allowance	08/29/2023
159971	PAPER	Printed	106240	Spectrum Health Occupational Services	\$88.00	DOT Physical	08/29/2023
159972	PAPER	Printed	102565	Speed Wrench Inc	\$4,787.99	10025	08/29/2023
159973	PAPER	Printed	1410	Stanton, Isaac	\$412.50	Wood/Metal Storgae Racks Build	08/29/2023
159974	PAPER	Printed	204	Stein, Anna	\$56.98	Reimbursement - Classroom Supplies	08/29/2023
159975	PAPER	Printed	106256	Stein, Dana	\$239.22	Reimbursement - Back to School Supplies	08/29/2023
159976	PAPER	Printed	104644	Sweet, Sally	\$854.00	Tuition Basic Prog NE	08/29/2023
159977	PAPER	Printed	63100	Thrun Law Firm, PC	\$2,469.00	Prof Serv Legal Fee	08/29/2023
159978	PAPER	Printed	168	Tilley, Renee	\$120.00	23-24 Uniform Allowance	08/29/2023
159979	PAPER	Printed	100577	Tossava, Connie	\$105.00	23-24 Uniform Allowance	08/29/2023
159980	PAPER	Printed	102171	Trick, Maureen	\$120.00	23-24 Uniform Allowance	08/29/2023
159981	PAPER	Printed	64970	Uline	\$1,513.57	Maintenance Repairs	08/29/2023
159982	PAPER	Printed	65300	Unity School Bus Parts	\$4,458.65	Trans Vehicle Repair Parts	08/29/2023
159983	PAPER	Printed	397	Urie, Roberta	\$167.91	23-24 Uniform Allowance; Food Service - Travel	08/29/2023
159984	PAPER	Printed	884	Vaillancourt, Cecilia	\$360.00	Zumba	08/29/2023
159985	PAPER	Printed	106219	Vandorp, Elizabeth	\$120.00	23-24 Uniform Allowance	08/29/2023
159986	PAPER	Printed	106048	Verizon	\$3,129.75	Telephone 07/18-08/17/2023	08/29/2023
159987	PAPER	Printed	105227	WageWorks	\$125.00	INV5557965	08/29/2023
159988	PAPER	Printed	104458	Warner, Chris	\$164.96	23-24 Uniform Allowance; Food Service - Travel	08/29/2023
159989	PAPER	Printed	102330	Watson, Karen	\$200.00	Yoga	08/29/2023
159990	PAPER	Printed	105389	West Michigan International	\$5,203.56	Trans Repairs; Trans Vehicle Repair Parts	08/29/2023
159991	PAPER	Printed	105176	White, Spencer	\$855.00	Tuition Basic Prog MS	08/29/2023
159992	PAPER	Printed	1401	Willard, Breanna	\$47.00	Reimbursement - Fingerprints	08/29/2023
159993	PAPER	VOID	914	Winchel, Amy	-voided-	23-24 Uniform Allowance	08/29/2023
159994	PAPER	Printed	102586	Winterset Inc.	\$697.20	Water	08/29/2023
159995	PAPER	Printed	104006	Ypma, Penelope	\$220.00	Pilates & Yoga	08/29/2023
159996	PAPER	Printed	592	Activate Learning	\$6,201.75	General Ins Science	09/06/2023
159997	PAPER	Printed	11160	Buist Electric Inc	\$2,515.00	Supplies Business	09/06/2023
159998	PAPER	Printed	29300	Hastings City of	\$5,977.37	Water/Sewer - 232 W Grand St - Central; Water/Sewer - 1027 S	09/06/2023
159999	PAPER	Printed	105788	McGraw - Hill Education	\$3,059.10	Supplies Business	09/06/2023
160000	PAPER	Printed	57500	School Specialty Inc	\$38.40	Elemenatry Art - NE	09/06/2023
160001	PAPER	Printed	100556	Sehi Computer Products	\$189.00	Tech Coord Repair To Equip	09/06/2023
160002	PAPER	Printed	105489	Telecom One	\$2,871.95	Telephone	09/06/2023
160003	PAPER	Printed	1239	Caledonia Farmers Elevator	\$1,030.65	Lamb Feed	09/06/2023

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160004	PAPER	Printed	1412	Boulder Ridge Wild Animal Park	\$296.00	Field Trip	09/07/2023
160005	PAPER	Printed	30815	Henry Ford Museum/Greenfield Village	\$870.00	Field Trip	09/07/2023
160006	PAPER	Printed	105578	Hudl.Com	\$11,700.00	AD Package	09/07/2023
160007	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	09/08/2023
160008	PAPER	Printed	105	Hastings Area Schools - Section 125	\$176.15	Unreimbursed Medical	09/08/2023
160009	PAPER	Printed	375	Pennock Health & Wellness Center	\$135.00	Pennock Health & Wellness Fees	09/08/2023
160010	PAPER	Printed	163	Brett N. Rodgers	\$793.85	Brett N. Rodgers	09/08/2023
160011	PAPER	Printed	1378	Alan Kennedy	\$419.23	Alan Kennedy - Garnishment	09/08/2023
160012	PAPER	Printed	100231	NorthSide Pizza	\$253.00	Pizza - HS Equestrian Team	09/07/2023
160013	PAPER	Printed	105443	AAA Lawn Care, Inc	\$4,507.00	Lawn Service; Maintenance Repairs	09/08/2023
160014	PAPER	Printed	105556	AAA Lead Inspections, Inc.	\$1,645.00	Lead Risk Assessment For GSRP; Maintenance Repairs	09/08/2023
160015	PAPER	Printed	1700	AB Spring Service Inc	\$695.13	Trans Repairs	09/08/2023
160016	PAPER	Printed	102197	Advantage Plumbing & Drain	\$1,050.00	Maintenance Repairs	09/08/2023
160017	PAPER	Printed	110	Aflac	\$280.40	Aflac Insurance	09/08/2023
160018	PAPER	Printed	1056	Aicken, Chad	\$543.65	Mlg Reimbursement	09/08/2023
160019	PAPER	Printed	105649	Armour, Norine	\$27.51	Mlg Reimbursement	09/08/2023
160020	PAPER	Printed	1416	Baird, Brian	\$400.00	Travel Reimbursement	09/08/2023
160021	PAPER	Printed	6300	Barry County Lumber	\$1,728.49	MS MI-Trade; Credit Note; Maintenance Repairs	09/08/2023
160022	PAPER	Printed	6900	Barry County Treasurer	\$1,626.49	Taxes Abated & Written Off	09/08/2023
160023	PAPER	Printed	160	Barry County United Way	\$156.90	Barry Co United Way	09/08/2023
160024	PAPER	Printed	1265	Basye, Sahara	\$3,072.00	Tuition Basic Prog MS	09/08/2023
160025	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$217.73	Maintenance Repairs	09/08/2023
160026	PAPER	Printed	10840	Brown, Cheryl	\$91.88	Reimbursement - STEM Supplies	09/08/2023
160027	PAPER	Printed	13035	Cedar Crest Dairy	\$3,495.35	Milk Hastings	09/08/2023
160028	PAPER	Printed	1194	Central Michigan Paper	\$5,520.00	Printing Supplies	09/08/2023
160029	PAPER	Printed	13945	Chrouch Communications Inc	\$733.30	Trans Repairs; Trans Vehicle Repair Parts	09/08/2023
160030	PAPER	Printed	920	Cintas	\$1,438.82	Mats - HMS; Mats - CERC; Mats - HHS; Laundry; Mats - SE; Mat	09/08/2023
160031	PAPER	Printed	920	Cintas	\$216.00	Maintenance Eyewash Station	09/08/2023
160032	PAPER	Printed	15100	Consumers Energy	\$6,056.84	Electric - 232 W Grand St	09/08/2023
160033	PAPER	Printed	1189	Curtiss, Elizabeth	\$10.48	Mlg Reimbursement	09/08/2023
160034	PAPER	Printed	104633	DeZwaan, Jennifer	\$57.64	Mlg Reimbursement	09/08/2023
160035	PAPER	Printed	106223	Geukes, Sarah	\$60.00	Reimbursement - First Day paperwork Gift Cards	09/08/2023
160036	PAPER	Printed	26300	Grainger, W. W. Inc.	\$978.03	Maintenance Repairs	09/08/2023
160037	PAPER	Printed	283	Hall's Septic	\$660.00	Portable Toilet 08/21-09/18/2023	09/08/2023
160038	PAPER	Printed	100161	Hastings Ace Hardware	\$2,888.47	Maintenance Repairs; Supplies - Performing Arts Center	09/08/2023
160039	PAPER	Printed	44700	Hastings Auto Supply	\$59.39	Trans Vehicle Repair Parts; Maintenance Repairs	09/08/2023
160040	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	09/08/2023
160041	PAPER	Printed	933	Herbert, Renee	\$475.00	Tuition Basic Prog HS	09/08/2023
160042	PAPER	Printed	811	Holley, Craig	\$587.50	Contracted Services - PAC	09/08/2023
160043	PAPER	Printed	988	Holloway, Makayla	\$223.83	Reimbursement - Dog Supplies	09/08/2023
160044	PAPER	Printed	103086	Hurst Mechanical	\$2,247.38	Maintenance Repairs	09/08/2023
160045	PAPER	Printed	101671	Integrity Business Solutions LLC	\$11.29	Integrity - HS	09/08/2023

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160046	PAPER	Printed	105341	John Deere Company	\$46.02	Maintenance Repairs	09/08/2023
160047	PAPER	Printed	925	Johncock, Brenda	\$20.31	Mlg Reimbursement	09/08/2023
160048	PAPER	Printed	36100	Kent Oil & Propane Inc	\$2,568.56	Trans Gas, Oil, Grease	09/08/2023
160049	PAPER	Printed	1201	Koewers, Kelsey	\$226.24	Mlg Reimbursement	09/08/2023
160050	PAPER	Printed	146	MetLife Dental	\$2,812.30	Dental 09/01-09/30/2023	09/08/2023
160051	PAPER	Printed	42100	MSBOA	\$750.00	HHS 2023-2024 Membership Fees; HMS 2023-2024 Membership Fee	09/08/2023
160052	PAPER	Printed	1413	MSC Blinds & Shades Inc.	\$240.00	Maintenance Repairs	09/08/2023
160053	PAPER	Printed	104516	Otsego Band Boosters	\$175.00	Band Competition Fees	09/08/2023
160054	PAPER	Printed	1414	Portage Central Bands	\$150.00	Marching Band Competition	09/08/2023
160055	PAPER	Printed	104338	Priority Health	\$24,150.94	Insurance 09/01-09/30/2023	09/08/2023
160056	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$20.74	Maintenance Repairs	09/08/2023
160057	PAPER	Printed	105614	Renner, William	\$233.10	Reimbursement - HMS MI-Trades	09/08/2023
160058	PAPER	Printed	421	Schneider, Kristi	\$705.00	Tuition Nasic Prog SE	09/08/2023
160059	PAPER	Printed	57500	School Specialty Inc	\$433.95	School Specialty - Sikkenga; School Specialty - Donohue; Sch	09/08/2023
160060	PAPER	Printed	106279	Schueller, Krista	\$708.00	Tuition Basic Prog HS	09/08/2023
160061	PAPER	Printed	1237	Scott Bloom, O.D.	\$538.00	Silent Partner - NE	09/08/2023
160062	PAPER	Printed	103310	Spartan Stores, LLC.	\$36.58	Food Hastings	09/08/2023
160063	PAPER	Printed	106240	Spectrum Health Occupational Services	\$88.00	DOT Physical	09/08/2023
160064	PAPER	Printed	184	Standard Insurance Company	\$946.38	Life Insurance 09/01-09/30/2023	09/08/2023
160065	PAPER	Printed	1415	Steve Weiss Music Inc.	\$1,199.95	Band Tompani Heads	09/08/2023
160066	PAPER	Printed	1272	TAC	\$26.74	INV97578	09/08/2023
160067	PAPER	Printed	63100	Thrun Law Firm, PC	\$330.00	Prof Serv Legal Fee	09/08/2023
160068	PAPER	Printed	64970	Uline	\$516.95	Maintenance Repairs	09/08/2023
160069	PAPER	Printed	65300	Unity School Bus Parts	\$3,638.80	Trans Vehicle Repair Parts	09/08/2023
160070	PAPER	Printed	1319	Video Installation & Services LLC	\$1,300.00	Trans Repairs	09/08/2023
160071	PAPER	Printed	105389	West Michigan International	\$1,044.61	Trans Vehicle Repair Parts	09/08/2023
160072	PAPER	Printed	67822	West Music	\$15,640.00	Curriculum Supplies	09/08/2023
160073	PAPER	Printed	106125	Wolf Kubota	\$9,552.50	Maintenance Repairs	09/08/2023
160074	PAPER	Printed	1417	Beck's Trailer Store	\$12,161.06	Trailer - CTE	09/12/2023
160075	PAPER	Printed	30815	Henry Ford Museum/Greenfield Village	\$1,035.00	98c CE	09/14/2023
160076	PAPER	Printed	1412	Boulder Ridge Wild Animal Park	\$528.00	98c - ST	09/14/2023
160077	PAPER	Printed	15100	Consumers Energy	\$31,839.60	Gas - 520 W South St; Gas - 232 W Grand St; Gas - 520 W Sout	09/14/2023
160078	PAPER	Printed	100161	Hastings Ace Hardware	\$1,135.01	Maintenance Repairs	09/14/2023
160079	PAPER	Printed	101671	Integrity Business Solutions LLC	\$1,553.23	Integrity - Adams; Integrity - Nichols; Elementary Art - ST;	09/14/2023
160080	PAPER	Printed	952	Leaping Lizards	\$23,891.00	Maintenance Contracted Services 08/01-08/31/2023	09/14/2023
160081	PAPER	Printed	57500	School Specialty Inc	\$943.66	School Specialty - Garbrecht; School Specialty - Kingshott;;	09/14/2023
160082	PAPER	Printed	13945	Chrouch Communications Inc	\$1,741.11	Trans Repairs	09/18/2023
160083	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$5,439.55	Staples - ST; Staples - NE; Printing Lease - Admin; Printing	09/18/2023
160084	PAPER	Printed	105150	Diocese Of Kalamazoo	\$960.00	Title II - St. Rose	09/18/2023
160085	PAPER	Printed	103878	Ed Koehn Ford Of Wayland Inc	\$134.58	Trans Vehicle Repair Parts	09/18/2023
160086	PAPER	Printed	100161	Hastings Ace Hardware	\$65.14	Trans Vehicle Repair Parts	09/18/2023
160087	PAPER	Printed	44700	Hastings Auto Supply	\$266.25	Trans Vehicle Repair Parts	09/18/2023

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160088	PAPER	Printed	362	Hawthorne, Kikki	\$189.95	Mlg Reimbursement	09/18/2023
160089	PAPER	Printed	38100	Lawson Products Inc	\$589.33	Trans Vehicle Repair Parts	09/18/2023
160090	PAPER	Printed	1420	RingCentral Inc.	\$8,581.18	Credit Memo; TechnologyEquipment - School Safety Grant	09/18/2023
160091	PAPER	Printed	65300	Unity School Bus Parts	\$5,640.88	Trans Vehicle Repair Parts	09/18/2023
160092	PAPER	VOID	105389	West Michigan International	-voided-	Trans Vehicle Repair Parts	09/18/2023
160093	PAPER	Printed	105389	West Michigan International	\$1,952.20	Trans Vehicle Repair Parts	09/18/2023
160094	PAPER	Printed	13035	Cedar Crest Dairy	\$4,278.69	Milk Hastings	09/18/2023
160095	PAPER	Printed	1421	Frey, Ellen	\$138.66	Reimbursement - HRA Expenses	09/18/2023
160096	PAPER	Printed	105426	Straube, Justin	\$722.00	Reimbursement - Culinary Arts Supplies	09/19/2023
160097	PAPER	Printed	1211	Cedar Creek Golf Course	\$200.00	Girls Golf Entry Fees	09/19/2023
160098	PAPER	Printed	102339	Sherwin-Williams Co.	\$612.93	Maintenance Repairs	09/19/2023
160099	PAPER	Printed	100309	Impression 5 Science Center	\$485.00	98c ST - Nedbalek	09/19/2023
160100	PAPER	Printed	30815	Henry Ford Museum/Greenfield Village	\$1,080.00	98c ST	09/20/2023
160101	PAPER	Printed	3325	Allegan High School	\$75.00	Allegan Tiger Soccer Invitational	09/20/2023
160102	PAPER	Printed	105934	Barry County Garage Door	\$945.00	Maintenance Repairs	09/20/2023
160103	PAPER	Printed	6700	Barry County Transit	\$893.00	Field Trips; Bus Fares - August 2023	09/20/2023
160104	PAPER	Printed	8200	Beemer, Ann	\$40.25	Reimbursement - Lab Supplies	09/20/2023
160105	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$789.10	Maintenance Repairs	09/20/2023
160106	PAPER	Printed	102760	Buehl, Jeff	\$550.00	Contracted Services - PAC	09/20/2023
160107	PAPER	Printed	11500	Burkey Sales & Service Inc	\$459.52	Maintenance Repairs	09/20/2023
160108	PAPER	Printed	11700	Calhoun Intermediate Sch Dist	\$8,124.94	1st Qtr CDOT Fees - Data Warehouse Consortium Fees	09/20/2023
160109	PAPER	Printed	1424	Chaulkin and Talkin with Roberta	\$20.00	Community Ed Fees	09/20/2023
160110	PAPER	Printed	920	Cintas	\$2,558.14	Maintenance Repairs; Mats - HHS; Laundry; Mats - HMS; Mats -	09/20/2023
160111	PAPER	Printed	105787	Coltson, Dawn	\$145.14	Reimbursement - LINK Orientation Supplies	09/20/2023
160112	PAPER	Printed	16500	Culligan Water Conditioning	\$22.75	Athletics - Water	09/20/2023
160113	PAPER	Printed	760	Cummins Sales & Services	\$4,963.63	Maintenance Repairs	09/20/2023
160114	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$665.07	Printing Supplies - ST; Printing Lease - CE	09/20/2023
160115	PAPER	Printed	922	Dan Blair Construction LLC	\$600.00	Jump Boxes For Volleyball	09/20/2023
160116	PAPER	Printed	813	Delightex, Inc.	\$310.00	Gen InsTechnology	09/20/2023
160117	PAPER	Printed	18400	Delton-Kellogg Schools	\$150.00	Boys Golf Entry Fees	09/20/2023
160118	PAPER	Printed	104633	DeZwaan, Jennifer	\$22.32	Reimbursement - Transportation Supplies	09/20/2023
160119	PAPER	Printed	106274	Do-It Corporation	\$90.00	Name & Hallway Signs	09/20/2023
160120	PAPER	Printed	1212	Douglas, Lara	\$104.15	Mlg Reimbursement	09/20/2023
160121	PAPER	Printed	90094	Fair Publishing House	\$1,234.17	Dbl Roll Tickets	09/20/2023
160122	PAPER	Printed	1254	Fenner, Kalisha	\$80.00	SHINE	09/20/2023
160123	PAPER	Printed	23555	Floor Care Concepts & Supply	\$33,095.18	Maintenance Repairs	09/20/2023
160124	PAPER	VOID	106223	Geukes, Sarah	-voided-	Reimbursement - MSVMA Membership	09/20/2023
160125	PAPER	Printed	26300	Grainger, W. W. Inc.	\$914.07	Maintenance Repairs	09/20/2023
160126	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$86,811.00	September 2023	09/20/2023
160127	PAPER	Printed	26350	Graybar Electric Company Inc	\$41.92	Maintenance Repairs	09/20/2023
160128	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$2,158.47	Athletics Concessions; CERC Vending	09/20/2023
160129	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$517.00	Pest Control - NE; Pest Control - ST; Pest Control - HHS; Pe	09/20/2023

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160130	PAPER	Printed	90731	Harper Creek High School	\$3,500.00	2023-2024 I-8 Conference Dues	09/20/2023
160131	PAPER	Printed	90443	Haslett High School	\$75.00	Science Olympiad Tournament	09/20/2023
160132	PAPER	Printed	102784	Hastings Police Reserves	\$390.00	Donation - Varsity Football Games 2022	09/20/2023
160133	PAPER	Printed	1143	Howies Athletic Tape	\$493.00	Medical Supplies	09/20/2023
160134	PAPER	Printed	103086	Hurst Mechanical	\$1,049.41	Maintenance Repairs	09/20/2023
160135	PAPER	Printed	100309	Impression 5 Science Center	\$525.00	98c NE - Sweet	09/20/2023
160136	PAPER	Printed	101671	Integrity Business Solutions LLC	\$288.47	Integrity HS	09/20/2023
160137	PAPER	Printed	33675	Jostens	\$14.25	Diploma	09/20/2023
160138	PAPER	Printed	35700	Kendall Electric Inc	\$24.35	Maintenance Repairs	09/20/2023
160139	PAPER	Printed	36100	Kent Oil & Propane Inc	\$2,775.87	Trans Gas, Oil, Grease	09/20/2023
160140	PAPER	Printed	105338	Krueger, Dale	\$164.28	Reimbursement - Training Class	09/20/2023
160141	PAPER	Printed	41150	MEA Financial Service Inc	\$372.85	Health/Hospital Deductions	09/20/2023
160142	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$248,730.96	Insurance - October 2023	09/20/2023
160143	PAPER	Printed	146	MetLife Dental	\$2,512.98	Dental 10/01-10/31/2023	09/20/2023
160144	PAPER	Printed	41750	MHSAA/MI HS Athletic Assoc	\$60.00	Cap 1	09/20/2023
160145	PAPER	Printed	41950	MIAAA/MI Inter Athletic Admin Assoc	\$465.00	23-24 Membership Fee & 2024 Conference Fees	09/20/2023
160146	PAPER	Printed	102483	Michigan State University-FFA	\$360.00	CDE Spring Skills Contests - Team; SLCCO Registration	09/20/2023
160147	PAPER	Printed	459	Mitchell, Amber	\$178.76	Reimbursement - S'More Newsletter	09/20/2023
160148	PAPER	Printed	103681	Moore, Andrew	\$3,600.00	Tuition Basic Prog MS & HS	09/20/2023
160149	PAPER	Printed	43780	Murphy, Jamie	\$640.59	Mlg Reimbursement	09/20/2023
160150	PAPER	Printed	104972	O'Reilly Auto Parts	\$18.44	Maintenance Repairs	09/20/2023
160151	PAPER	Printed	1363	Pratt, Teresta	\$427.50	Tuition Basic Prog CE	09/20/2023
160152	PAPER	Printed	51100	Progressive Graphics	\$754.55	Banners; Saxon Sport Individual Passes; Stage Crew Shirts	09/20/2023
160153	PAPER	Printed	1213	Rabideau, Deidre	\$115.28	Mlg Reimbursement	09/20/2023
160154	PAPER	Printed	1422	Randall, Elijah	\$47.00	Reimbursement - Fingerprints	09/20/2023
160155	PAPER	Printed	54500	Reynolds & Sons	\$2,890.14	Athletics Equipment	09/20/2023
160156	PAPER	Printed	101219	Riddell / All American Sport Corp	\$15,962.42	Athletics Equipment	09/20/2023
160157	PAPER	Printed	56400	Schaaf, Kurt	\$250.00	Reimbursement - Swim Software License	09/20/2023
160158	PAPER	Printed	57500	School Specialty Inc	\$204.84	School Specialty - Brown; School Specialty - Dakin; Office S	09/20/2023
160159	PAPER	Printed	106240	Spectrum Health Occupational Services	\$67.00	DOT Physical	09/20/2023
160160	PAPER	Printed	1419	Sphero	\$12,419.76	Curriculum Supplies	09/20/2023
160161	PAPER	Printed	204	Stein, Anna	\$23.47	Reimbursement - Bathroom Wipes	09/20/2023
160162	PAPER	Printed	106134	Therrian, Jeff	\$85.00	Scale Certification	09/20/2023
160163	PAPER	Printed	103061	Thornapple Kellogg High School	\$190.00	Girls Golf Entry Fees	09/20/2023
160164	PAPER	Printed	1423	Three Rivers Community Schools	\$810.00	Title III Consortium Fees	09/20/2023
160165	PAPER	Printed	418	United Wholesale-Kalamazoo	\$2,915.35	Athletics Concession	09/20/2023
160166	PAPER	Printed	102349	US Awards	\$1,213.75	Awards	09/20/2023
160167	PAPER	Printed	884	Vaillancourt, Cecilia	\$160.00	Zumba	09/20/2023
160168	PAPER	Printed	103027	Walldorff	\$775.00	Girls Varsity Swim	09/20/2023
160169	PAPER	Printed	102330	Watson, Karen	\$80.00	Yoga	09/20/2023
160170	PAPER	Printed	104006	Ypma, Penelope	\$160.00	Yoga & Pilates	09/20/2023
160171	PAPER	Printed	106149	Zip Medical Supplies LLC	\$918.08	Medical Supplies	09/20/2023

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160172	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	09/22/2023
160173	PAPER	Printed	375	Pennock Health & Wellness Center	\$192.73	Pennock Health & Wellness Fees	09/22/2023
160174	PAPER	Printed	163	Brett N. Rodgers	\$498.46	Brett N. Rodgers	09/22/2023
160175	PAPER	Printed	1378	Alan Kennedy	\$414.73	Alan Kennedy - Garnishment	09/22/2023
160176	PAPER	Printed	15100	Consumers Energy	\$18,253.67	Electric - 1981 Star School Rd; Electric - 1300 S East St #A	09/20/2023
160177	PAPER	Printed	57500	School Specialty Inc	\$1,904.65	School Specialty - Smith; School Specialty - Dickinson; Scho	09/20/2023
160178	PAPER	Printed	100231	NorthSide Pizza	\$149.00	Pizza - HS Equestrian Team	09/21/2023
160179	PAPER	Printed	110	Aflac	\$280.40	Aflac Insurance	09/20/2023
160180	PAPER	Printed	105	Hastings Area Schools - Section 125	\$176.15	Unreimbursed Medical	09/22/2023
160181	PAPER	Printed	42500	MSVMA/MI Sch Vocal Music Assoc	\$80.00	Choir Fees - Membership	09/22/2023
160182	PAPER	Printed	1425	Teachers of Tomorrow, LLC	\$11,798.00	New Teacher Program	09/22/2023
160183	PAPER	Printed	100161	Hastings Ace Hardware	\$412.53	Maintenance Repairs	09/22/2023
160184	PAPER	Printed	100309	Impression 5 Science Center	\$931.00	98c SE; 98c CE	09/25/2023
160185	PAPER	Printed	417	ODC Network	\$312.00	98c NE	09/25/2023
160186	PAPER	Printed	1412	Boulder Ridge Wild Animal Park	\$336.00	98c CE	09/25/2023
160187	PAPER	Printed	106150	Presidio Networked Solutions Group, LLC	\$77,814.00	Technology Equipment - School Safety Grant	09/25/2023
160188	PAPER	Printed	1426	Solar Art	\$14,140.00	Technology Equipment - School Safety Grant	09/25/2023
160189	PAPER	Printed	30815	Henry Ford Museum/Greenfield Village	\$675.00	98c NE	09/25/2023
160190	PAPER	Printed	105723	Airgas USA, LLC	\$94.34	Maintenance Repairs	09/25/2023
160191	PAPER	Printed	160	Barry County United Way	\$156.90	Barry Co United Way	09/25/2023
160192	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$364.61	Maintenance Repairs	09/25/2023
160193	PAPER	Printed	13035	Cedar Crest Dairy	\$3,635.54	Milk Hastings	09/25/2023
160194	PAPER	Printed	489	Center Pointe Repair LLC	\$1,105.12	Maintenance Repairs	09/25/2023
160195	PAPER	Printed	920	Cintas	\$2,970.76	Mats - SE; Mats - HHS; Mats - CE; Mats - CERC; Laundry; Mats	09/25/2023
160196	PAPER	Printed	1238	Denman, Peg	\$192.05	Reimbursement - Paint For Library Entrance; Reimbursement -	09/25/2023
160197	PAPER	Printed	472	Flessner, Matt	\$265.97	Mlg Reimbursement; Reimbursement - Zip ties	09/25/2023
160198	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$220.00	Contracted Custodial HMS; Contracted Custodial CERC	09/25/2023
160199	PAPER	Printed	1261	Granger	\$2,712.50	Garbage Service; Maintenance Repairs	09/25/2023
160200	PAPER	Printed	283	Hall's Septic	\$110.00	Portable Toilet 09/04-10/02/2023	09/25/2023
160201	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	09/25/2023
160202	PAPER	Printed	452	Heaton, Melinda	\$200.00	Reimbursement - MCAN Conference	09/25/2023
160203	PAPER	Printed	31725	Hoke, Steve	\$200.00	Board Meetings	09/25/2023
160204	PAPER	Printed	988	Holloway, Makayla	\$258.32	Reimbursement - PBIS Prize Cart; Reimbursement - Dog Groomin	09/25/2023
160205	PAPER	Printed	103086	Hurst Mechanical	\$5,557.63	Maintenance Repairs	09/25/2023
160206	PAPER	Printed	105435	Indusco Supply Company	\$8,673.80	Custodial Supplies	09/25/2023
160207	PAPER	Printed	105609	Murray's Asphalt Mtnc LLC	\$4,643.00	Maintenance Repairs	09/25/2023
160208	PAPER	VOID	104338	Priority Health	-voided-	Insurance 10/01-10/31/2023	09/25/2023
160209	PAPER	Printed	57500	School Specialty Inc	\$15.82	Office Supplies	09/25/2023
160210	PAPER	Printed	57500	School Specialty Inc	\$127.23	School Specialty - Slagel; School Specialty - Schoen	09/25/2023
160211	PAPER	Printed	104675	Secrest, Wardle, Lynch, Hampton	\$64.38	Prof Serv Legal Fee	09/25/2023
160212	PAPER	Printed	105347	SEG Workers Compensation Fund	\$7,609.00	2023-2024	09/25/2023
160213	PAPER	Printed	184	Standard Insurance Company	\$980.60	Life Insurance 10/01-10/31/2023	09/25/2023

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160214	PAPER	VOID	1116	Symmetry Energy Solutions, LLC	-voided-	Utilities - Gas	09/25/2023
160215	PAPER	Printed	929	Taplin Group, LLC	\$850.00	Maintenance Repairs	09/25/2023
160216	PAPER	Printed	295	Zoro Tools, Inc	\$266.26	Maintenance Repairs	09/25/2023
160217	PAPER	Printed	11160	Buist Electric Inc	\$3,652.00	Supplies Agriculture	09/25/2023
160218	PAPER	Printed	1427	Heidi's Fall Adventure	\$476.00	98c NE	09/26/2023
160219	PAPER	Printed	1412	Boulder Ridge Wild Animal Park	\$408.00	98c NE	09/27/2023
160220	PAPER	Printed	417	ODC Network	\$282.00	Field Trip - SE 98c	09/29/2023
160221	PAPER	Printed	103911	Uccello's	\$433.52	PTO Conference Dinner	10/02/2023
160222	PAPER	Printed	105556	AAA Lead Inspections, Inc.	\$950.00	Maintenance Repairs	10/03/2023
160223	PAPER	Printed	952	Leaping Lizards	\$11,660.00	Maintenance Contracted Services	10/05/2023
160224	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	10/06/2023
160225	PAPER	Printed	105	Hastings Area Schools - Section 125	\$176.15	Unreimbursed Medical	10/06/2023
160226	PAPER	Printed	375	Pennock Health & Wellness Center	\$165.00	Pennock Health & Wellness Fees	10/06/2023
160227	PAPER	Printed	163	Brett N. Rodgers	\$498.46	Brett N. Rodgers	10/06/2023
160228	PAPER	Printed	1378	Alan Kennedy	\$414.73	Alan Kennedy - Garnishment	10/06/2023
160229	PAPER	Printed	1412	Boulder Ridge Wild Animal Park	\$300.00	Field Trip CE	10/05/2023
160230	PAPER	Printed	4350	Aquinas College	\$9,600.00	Future Ed Stipend - Jordan Wigg	10/05/2023
160231	PAPER	Printed	6300	Barry County Lumber	\$2,536.92	Supplies Const Trades	10/05/2023
160232	PAPER	Printed	10500	Brian's Tire & Service	\$733.48	Trades Truck Repairs	10/05/2023
160233	PAPER	Printed	1239	Caledonia Farmers Elevator	\$515.20	Beef Grower	10/05/2023
160234	PAPER	Printed	13945	Chrouch Communications Inc	\$206.00	Trans Misc Exp	10/05/2023
160235	PAPER	Printed	1429	Ferguson Enterprises LLC	\$1,361.10	Supplies Const Trades	10/05/2023
160236	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$1,472.22	Athletic Concessions	10/05/2023
160237	PAPER	Printed	100161	Hastings Ace Hardware	\$89.42	Supplies Const Trades	10/05/2023
160238	PAPER	Printed	44700	Hastings Auto Supply	\$60.97	Trans Vehicle Repair Parts	10/05/2023
160239	PAPER	Printed	428	Hoekstra Roofing Company	\$93,500.00	Imprmts Other Than Buildings - Deprec	10/05/2023
160240	PAPER	Printed	31700	Hoekstra Transportation Inc	\$1,937.80	Trans Repairs	10/05/2023
160241	PAPER	Printed	36100	Kent Oil & Propane Inc	\$5,140.66	Trans Gas, Oil, Grease	10/05/2023
160242	PAPER	Printed	1034	Lonergan, Elizabeth	\$120.00	Uniform Allowance 23-24	10/05/2023
160243	PAPER	Printed	897	Maner Costerisan	\$10,500.00	2023 Audit	10/05/2023
160244	PAPER	Printed	42900	Michigan State University - ANRED	\$585.00	Fall PDI	10/05/2023
160245	PAPER	Printed	104642	Middleville Parts Plus	\$78.15	Trans Vehicle Repair Parts	10/05/2023
160246	PAPER	Printed	418	United Wholesale-Kalamazoo	\$2,112.17	Athletic Concessions	10/05/2023
160247	PAPER	Printed	65300	Unity School Bus Parts	\$449.38	Trans Vehicle Repair Parts	10/05/2023
160248	PAPER	Printed	397	Urie, Roberta	\$91.05	Mlg Reimbursement	10/05/2023
160249	PAPER	Printed	105389	West Michigan International	\$954.09	Trans Vehicle Repair Parts	10/05/2023
160250	PAPER	Printed	110	Aflac	\$280.40	Aflac Insurance	10/05/2023
160251	PAPER	Printed	6300	Barry County Lumber	\$2,810.49	Construction Trades; Credit Note	10/05/2023
160252	PAPER	Printed	11500	Burkey Sales & Service Inc	\$162.23	Construction Trades	10/05/2023
160253	PAPER	Printed	13035	Cedar Crest Dairy	\$7,264.70	Milk Hastings	10/05/2023
160254	PAPER	Printed	106222	Donohue, Heidi	\$19.00	Reimbursement - Classroom Supplies	10/05/2023
160255	PAPER	Printed	1421	Frey, Ellen	\$48.47	Mlg Reimbursement	10/05/2023

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160256	PAPER	Printed	106223	Geukes, Sarah	\$52.58	Reimbursement - Meeting Supplies	10/05/2023
160257	PAPER	Printed	1430	Hasapis, Amy	\$72.05	Mlg Reimbursement	10/05/2023
160258	PAPER	Printed	100161	Hastings Ace Hardware	\$1,780.49	Maintenance Repairs	10/05/2023
160259	PAPER	Printed	105292	Outdoor Education Center	\$5,050.00	6th Grade Field Trip	10/05/2023
160260	PAPER	Printed	51100	Progressive Graphics	\$195.52	Tshirts	10/05/2023
160261	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$255.68	Gas Tanks For Lab	10/05/2023
160262	PAPER	Printed	105426	Straube, Justin	\$1,027.28	Supplies Culinary Arts; Voc Ed Supplies	10/05/2023
160263	PAPER	Printed	418	United Wholesale-Kalamazoo	\$505.24	HMS Saxon Store	10/05/2023
160264	PAPER	Printed	105103	University of Oregon	\$2,760.00	PBIS Apps	10/05/2023
160265	PAPER	Printed	106048	Verizon	\$1,339.85	Telephone 08/18-09/17/2023	10/05/2023
160266	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	10/05/2023
160267	PAPER	Printed	102142	John Ball Zoological Garden	\$65.00	Field Trip - HS Ecology/98c	09/29/2023
160268	PAPER	Printed	160	Barry County United Way	\$156.90	Barry Co United Way	10/09/2023
160269	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	10/09/2023
160270	PAPER	Printed	104338	Priority Health	\$20,223.60	Insurance 10/01-10/31/2023	10/09/2023
160271	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$2,673.75	Utilities - Gas	10/09/2023
160272	PAPER	Printed	15100	Consumers Energy	\$7,531.05	Electric - 232 W Grand St	10/09/2023
160273	PAPER	Printed	29300	Hastings City of	\$7,602.58	Water/Sewer - 1027 S Young St; Water/Sewer - 1300 S East St;	10/09/2023
160274	PAPER	Printed	1056	Aicken, Chad	\$65.00	Municipal Plates For District - 5	10/10/2023
160275	PAPER	Printed	1433	Avery, Berry	\$100.00	Reimbursement - Deductible	10/10/2023
160276	PAPER	Printed	6300	Barry County Lumber	\$151.62	Maintenance Repairs	10/10/2023
160277	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$419.74	Maintenance Repairs	10/10/2023
160278	PAPER	Printed	1152	Bluum Of Minnesota, LLC	\$4,720.00	Tech Coord Repair to Equip	10/10/2023
160279	PAPER	Printed	102760	Buehl, Jeff	\$600.00	Contracted Services - PAC	10/10/2023
160280	PAPER	Printed	11160	Buist Electric Inc	\$178.00	Tech Coord Repair To Equip	10/10/2023
160281	PAPER	Printed	11500	Burkey Sales & Service Inc	\$518.73	Maintenance Repairs	10/10/2023
160282	PAPER	Printed	489	Center Pointe Repair LLC	\$133.90	Gas/Oil Maintenance	10/10/2023
160283	PAPER	Printed	920	Cintas	\$704.22	Mats - NE; Mats - SE; Mats - ST	10/10/2023
160284	PAPER	Printed	920	Cintas	\$68.96	Maintenance Cabinet	10/10/2023
160285	PAPER	Printed	760	Cummins Sales & Services	\$1,254.48	Maintenance Repairs	10/10/2023
160286	PAPER	Printed	1113	EMS LINQ INC	\$14,506.93	School Finance - 07/01/23-06/30/24	10/10/2023
160287	PAPER	Printed	106196	Enrico Group	\$612.40	Maintenance Repairs	10/10/2023
160288	PAPER	Printed	1174	ETNA SUPPLY	\$464.80	Maintenance Repairs	10/10/2023
160289	PAPER	Printed	1293	Flessner, Jessica	\$60.26	Reimbursement - Science Lab Supplies	10/10/2023
160290	PAPER	Printed	26126	Goggins, Cheryl	\$80.00	Reimbursement - Pizza for Day Of Caring	10/10/2023
160291	PAPER	Printed	26300	Grainger, W. W. Inc.	\$600.94	Maintenance Repairs	10/10/2023
160292	PAPER	Printed	26350	Graybar Electric Company Inc	\$1,965.43	Maintenance Repairs	10/10/2023
160293	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$55.00	Pest Control	10/10/2023
160294	PAPER	Printed	452	Heaton, Melinda	\$99.00	Reimbursement - S'More Newsletter	10/10/2023
160295	PAPER	Printed	811	Holley, Craig	\$687.50	Contracted Services - PAC	10/10/2023
160296	PAPER	Printed	103086	Hurst Mechanical	\$606.22	Maintenance Repairs	10/10/2023
160297	PAPER	Printed	33500	J-Ad Graphics, Inc	\$199.00	Welcome full page ad	10/10/2023

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160298	PAPER	Printed	34500	K/RESA	\$125.00	Trans Driver Training	10/10/2023
160299	PAPER	Printed	1431	Kill, Yvonne	\$5.00	Reimbursement - CLP Endorsement	10/10/2023
160300	PAPER	Printed	100820	Kiwanis Club International	\$502.50	Dues & Fess - Beth Stevens; Dues & Fees - Tim Berlin	10/10/2023
160301	PAPER	Printed	37100	LaJoye, Joe	\$400.00	Contracted Services - PAC	10/10/2023
160302	PAPER	Printed	106050	Legends Performing Arts	\$575.00	Cymbals	10/10/2023
160303	PAPER	Printed	1432	McMahon, Tim	\$61.11	Reimbursement - PBIS Tier 1 Celebration	10/10/2023
160304	PAPER	Printed	101899	Meyer Music	\$2,670.40	Band Students Fund; Repairs To Band Equipment HS; 105919559	10/10/2023
160305	PAPER	Printed	102483	Michigan State University-FFA	\$1,050.00	Fall Conference - Students	10/10/2023
160306	PAPER	Printed	104972	O'Reilly Auto Parts	\$34.98	Maintenance Repairs	10/10/2023
160307	PAPER	Printed	104793	Piper Instrument Repair	\$7,695.00	Supplies - PAC	10/10/2023
160308	PAPER	Printed	51100	Progressive Graphics	\$2,174.00	HMS Music Polos	10/10/2023
160309	PAPER	Printed	105614	Renner, William	\$15.57	Reimbursement - Hasp Staplers	10/10/2023
160310	PAPER	Printed	1420	RingCentral Inc.	\$5,220.00	Technology Equipment	10/10/2023
160311	PAPER	Printed	57100	Schoessel, Carl	\$400.00	Contracted Services - PAC	10/10/2023
160312	PAPER	Printed	57300	Scholastic Inc	\$281.25	General Instruction - ELA	10/10/2023
160313	PAPER	Printed	57500	School Specialty Inc	\$1,259.08	School Specialty - Sikkenga; School Specialty - Woodward; Sc	10/10/2023
160314	PAPER	Printed	105627	Sikkenga, Abby	\$53.85	Reimbursement - Office Supplies	10/10/2023
160315	PAPER	Printed	106240	Spectrum Health Occupational Services	\$289.00	DOT Physicals	10/10/2023
160316	PAPER	Printed	204	Stein, Anna	\$23.99	Reimbursement - Classroom Reward	10/10/2023
160317	PAPER	Printed	63100	Thrun Law Firm, PC	\$2,040.00	Prof Serv Legal Fee	10/10/2023
160318	PAPER	Printed	105176	White, Spencer	\$1,346.97	Reimbursement - LiveStream Band Equipment	10/10/2023
160319	PAPER	Printed	106125	Wolf Kubota	\$9,552.50	Maintenance Repairs	10/10/2023
160320	PAPER	Printed	884	Vaillancourt, Cecilia	\$240.00	Zumba	10/11/2023
160321	PAPER	Printed	11565	Business Professionals of America	\$243.00	BPA Fall Leadership Registration	10/16/2023
160322	PAPER	Printed	15100	Consumers Energy	\$22,855.59	Electric - 520 W South St	10/16/2023
160323	PAPER	Printed	105443	AAA Lawn Care, Inc	\$418.00	Lawn Service	10/16/2023
160324	PAPER	Printed	1056	Aicken, Chad	\$563.30	Mlg Reimbursement	10/16/2023
160325	PAPER	Printed	105723	Airgas USA, LLC	\$92.48	Maintenance Repairs	10/16/2023
160326	PAPER	Printed	2995	Airport Sand & Gravel	\$36.00	Maintenance Repairs	10/16/2023
160327	PAPER	Printed	11500	Burkey Sales & Service Inc	\$2,056.55	Maintenance Repairs	10/16/2023
160328	PAPER	Printed	901	Capital Advantage Leasing	\$11,816.70	Kyocera Copier 16th Of 20; Kyocera Taskalpha 16th Of 19; Kyo	10/16/2023
160329	PAPER	Printed	13035	Cedar Crest Dairy	\$3,723.54	Milk Hastings	10/16/2023
160330	PAPER	Printed	1129	CertaSite	\$1,913.81	Maintenance Repairs	10/16/2023
160331	PAPER	Printed	920	Cintas	\$4,035.92	Mats - CE; Mats - HMS; Mats - HHS; Mats - CERC; Mats - ST; M	10/16/2023
160332	PAPER	Printed	15100	Consumers Energy	\$7,060.76	Gas - 232 W Grand St; Gas - 520 W South St #B; Gas - 930 S B	10/16/2023
160333	PAPER	Printed	1254	Fenner, Kalisha	\$80.00	SHINE	10/16/2023
160334	PAPER	Printed	100786	Frith, Emily	\$18.00	Reimbursement - PBIS reward supplies	10/16/2023
160335	PAPER	Printed	26300	Grainger, W. W. Inc.	\$70.49	Maintenance Repairs	10/16/2023
160336	PAPER	Printed	1261	Granger	\$2,358.14	Garbage Service	10/16/2023
160337	PAPER	Printed	283	Hall's Septic	\$770.00	Portable Toilet 09/19-10/17/23; Portable Toilet Rental 10/03	10/16/2023
160338	PAPER	Printed	44700	Hastings Auto Supply	\$167.33	Trans Vehicle Repair Parts	10/16/2023
160339	PAPER	Printed	362	Hawthorne, Kikki	\$53.71	Mlg Reimbursement	10/16/2023

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160340	PAPER	Printed	35700	Kendall Electric Inc	\$56.80	Maintenance Repairs	10/16/2023
160341	PAPER	Printed	36100	Kent Oil & Propane Inc	\$2,388.90	Trans Gas, Oil, Grease	10/16/2023
160342	PAPER	Printed	105832	Performance Plus	\$52.98	Oil Maintenance	10/16/2023
160343	PAPER	Printed	104795	Pitney Bowes Global Financial Services	\$892.29	Postage Meter Lease - HS; Postage Meter Lease - Admin	10/16/2023
160344	PAPER	Printed	105928	PowerSchool Group LLC	\$9,311.62	PowerSchool Suite - L&S 10/08/23-10/07/24; Naviance 10/08/23	10/16/2023
160345	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$20.35	Maintenance Repairs	10/16/2023
160346	PAPER	Printed	105452	Reserve Account	\$1,500.00	HHS Postage Meter #: 1267918	10/16/2023
160347	PAPER	Printed	105416	Roberts Installation & Repair, Inc	\$1,940.00	Maintenance Repairs	10/16/2023
160348	PAPER	Printed	103310	Spartan Stores, LLC.	\$75.54	Food Hastings	10/16/2023
160349	PAPER	Printed	106240	Spectrum Health Occupational Services	\$88.00	DOT Physical	10/16/2023
160350	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$3,795.00	Utilities - Gas	10/16/2023
160351	PAPER	Printed	105489	Telecom One	\$2,909.43	Telephone	10/16/2023
160352	PAPER	Printed	106117	Tremco/Weatherproofing Technologies, Inc	\$958.33	Maintenance Repairs	10/16/2023
160353	PAPER	Printed	1230	VanSkyock, Maicee	\$210.00	Reimbursement - Beasley Grooming	10/16/2023
160354	PAPER	Printed	102330	Watson, Karen	\$80.00	YOGA	10/16/2023
160355	PAPER	Printed	104006	Ypma, Penelope	\$176.00	YOGA & Pilates	10/16/2023
160356	PAPER	Printed	295	Zoro Tools, Inc	\$79.98	Maintenance Repairs	10/16/2023
160357	PAPER	Printed	1214	AcreteLabs	\$225.00	Fall Math Madness	10/17/2023
160358	PAPER	Printed	105869	American School Counselor Association	\$129.00	Professional Membership	10/17/2023
160359	PAPER	Printed	6300	Barry County Lumber	\$301.77	Maintenance Repairs	10/17/2023
160360	PAPER	Printed	6700	Barry County Transit	\$1,468.00	Bus Fares - September 2023	10/17/2023
160361	PAPER	Printed	920	Cintas	\$1,253.44	Laundry; Mats - CERC; Mats - HHS; Mats - HMS	10/17/2023
160362	PAPER	Printed	16500	Culligan Water Conditioning	\$19.00	Water - Admin	10/17/2023
160363	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$1,114.56	CERC - Vending	10/17/2023
160364	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$1,285.00	Pest Control - HMS; Pest Control - ST; Pest Control - SE; Pe	10/17/2023
160365	PAPER	Printed	100161	Hastings Ace Hardware	\$1,345.11	Maintenance Repairs	10/17/2023
160366	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$65.81	NE	10/17/2023
160367	PAPER	Printed	44700	Hastings Auto Supply	\$28.39	Maintenance Repairs	10/17/2023
160368	PAPER	Printed	218	Haviland Products Company	\$560.00	Pool Supplies - CERC	10/17/2023
160369	PAPER	Printed	30700	Heide, Teresa	\$277.35	Reimbursement - SMORE Newsletter	10/17/2023
160370	PAPER	Printed	988	Holloway, Makayla	\$44.91	Reimbursement - PBIS Prize Cart; Reimbursement - ST Support	10/17/2023
160371	PAPER	Printed	885	HPS	\$18,886.17	Equipment	10/17/2023
160372	PAPER	Printed	103086	Hurst Mechanical	\$533.72	Maintenance Repairs	10/17/2023
160373	PAPER	Printed	35500	Kellogg Community College	\$44,283.01	Fall 2023 Dual Enrollment; Fall 2023 Book Billing	10/17/2023
160374	PAPER	Printed	36100	Kent Oil & Propane Inc	\$2,121.42	Trans Gas, Oil, Grease	10/17/2023
160375	PAPER	Printed	37667	Lansing Community College	\$1,021.00	Fall 2023 Dual Enrollment	10/17/2023
160376	PAPER	Printed	101661	Long, Rich	\$855.00	Tuition Basic Prog MS	10/17/2023
160377	PAPER	Printed	41150	MEA Financial Service Inc	\$372.85	Health/Hospital Deductions	10/17/2023
160378	PAPER	Printed	43950	Muzzall Graphics	\$382.86	Office Supplies - Laser Checks	10/17/2023
160379	PAPER	Printed	45540	Newberry, Kelli	\$87.50	Reimbursement - Binders For Algebra I	10/17/2023
160380	PAPER	Printed	48130	Ozark Delight Candy Co Inc	\$246.00	Saxon Store	10/17/2023
160381	PAPER	Printed	1198	Pomp's Tire Service, Inc	\$298.83	2170008096	10/17/2023

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160382	PAPER	Printed	57500	School Specialty Inc	\$113.50	School Specialty - Nickel; School Specialty - Slagel; School	10/17/2023
160383	PAPER	Printed	102339	Sherwin-Williams Co.	\$258.71	Maintenance Repairs	10/17/2023
160384	PAPER	Printed	106240	Spectrum Health Occupational Services	\$88.00	DOT Physical	10/17/2023
160385	PAPER	Printed	105944	Strong, Brandon	\$340.46	Reimbursement - Title II; Mlg Reimbursement - Title II	10/17/2023
160386	PAPER	Printed	65300	Unity School Bus Parts	\$2,245.84	Trans Vehicle Repair Parts	10/17/2023
160387	PAPER	Printed	101074	Wallace, Laura	\$120.00	23-24 Unifrom Allowance	10/17/2023
160388	PAPER	Printed	105389	West Michigan International	\$1,453.53	Trans Vehicle Repair Parts	10/17/2023
160389	PAPER	Printed	295	Zoro Tools, Inc	\$62.78	Maintenance Repairs	10/17/2023
160390	PAPER	Printed	242	Wendt, Debi	\$15.00	Reimbursement - Greenfield Village	10/17/2023
160391	PAPER	Printed	1114	DuraEdge Products, Inc.	\$2,584.59	Maintenance Repairs	10/18/2023
160392	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	10/20/2023
160393	PAPER	Printed	105	Hastings Area Schools - Section 125	\$176.15	Unreimbursed Medical	10/20/2023
160394	PAPER	Printed	375	Pennock Health & Wellness Center	\$165.00	Pennock Health & Wellness Fees	10/20/2023
160395	PAPER	Printed	163	Brett N. Rodgers	\$498.46	Brett N. Rodgers	10/20/2023
160396	PAPER	Printed	1378	Alan Kennedy	\$414.73	Alan Kennedy - Garnishment	10/20/2023
160397	PAPER	Printed	104236	A-1 Asphalt Sealing & Repairs, Inc.	\$7,417.00	Maintenance Repairs	10/18/2023
160398	PAPER	Printed	1152	Bluum Of Minnesota, LLC	\$1,099.59	Maintenance Services - Safety Grant	10/18/2023
160399	PAPER	Printed	105086	Court-Side Inc.	\$600.00	Maintenance Services - Safety Grant	10/18/2023
160400	PAPER	Printed	1318	Century Driving	\$165.00	CDL Bus Testing	10/18/2023
160401	PAPER	Printed	160	Barry County United Way	\$156.90	Barry Co United Way	10/20/2023
160402	PAPER	Printed	15100	Consumers Energy	\$7,579.69	Electric - 643 W Marshall St; Electric - 1000 S Young St; El	10/20/2023
160403	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	10/20/2023
160404	PAPER	Printed	15100	Consumers Energy	\$9,526.72	Gas - 1900 Star School Rd; Electric - 1981 Star School Rd; E	10/23/2023
160405	PAPER	Printed	13035	Cedar Crest Dairy	\$4,564.45	Milk Hastings	10/24/2023
160406	PAPER	Printed	42100	MSBOA	\$480.00	HS Band Fees; MS Band Fees	10/24/2023
160407	PAPER	Printed	418	United Wholesale-Kalamazoo	\$2,831.67	Athletic Concessions	10/24/2023
160408	PAPER	Printed	110	Aflac	\$280.40	Aflac Insurance	10/24/2023
160409	PAPER	Printed	1438	Barnum, Sara	\$191.70	Reimbursement - Homecoming & Christmas Parade	10/24/2023
160410	PAPER	Printed	6300	Barry County Lumber	\$1,992.28	Supplies Const Trades; Construction Trades; Credit Note; Mai	10/24/2023
160411	PAPER	Printed	6900	Barry County Treasurer	\$2,828.18	Taxes Abated & Written Off	10/24/2023
160412	PAPER	Printed	103921	Bates, Todd	\$47.00	Reimbursement - Fingerprints	10/24/2023
160413	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$351.72	Maintenance Repairs	10/24/2023
160414	PAPER	Printed	106174	Boersma, Kristina	\$19.00	Reimbursement - CPR Training	10/24/2023
160415	PAPER	Printed	13035	Cedar Crest Dairy	\$4,008.07	Milk Hastings	10/24/2023
160416	PAPER	Printed	489	Center Pointe Repair LLC	\$2,058.93	Maintenance Repairs	10/24/2023
160417	PAPER	Printed	920	Cintas	\$1,721.20	Mats - SE; Mats - NE; Mats - ST; Mats - CERC; Mats - HMS; Ma	10/24/2023
160418	PAPER	Printed	799	Cochrane Supply & Engineering, Inc	\$340.71	Maintenance Repairs	10/24/2023
160419	PAPER	Printed	105086	Court-Side Inc.	\$671.30	Remove Stitching; Homecoming Shirts	10/24/2023
160420	PAPER	Printed	16500	Culligan Water Conditioning	\$42.75	Athletics - Water	10/24/2023
160421	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$4,441.57	Printing Lease - CE; Printing Lease - Admin; Printing Lease;	10/24/2023
160422	PAPER	VOID	1436	Desantis, Rick	-voided-	Golf Official Fee	10/24/2023
160423	PAPER	Printed	19900	Domke, Ed	\$21.99	Reimbursement - Tire Repair	10/24/2023

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160424	PAPER	Printed	102599	Fastenal Company	\$49.70	Maintenance Repairs	10/24/2023
160425	PAPER	Printed	106223	Geukes, Sarah	\$50.00	PBIS Rewards - Gift Cards	10/24/2023
160426	PAPER	Printed	26125	Goggins, Mike	\$285.40	Reimbursements - MIAAA Reservation, Memorial Armbands & VB	10/24/2023
160427	PAPER	Printed	26300	Grainger, W. W. Inc.	\$68.62	Maintenance Repairs	10/24/2023
160428	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$86,811.00	Contracted Custodial - October 2023	10/24/2023
160429	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$1,887.39	Athletic Concessions	10/24/2023
160430	PAPER	Printed	100161	Hastings Ace Hardware	\$1,311.89	Maintenance Repairs; Supplies Const Trades	10/24/2023
160431	PAPER	Printed	28900	Hastings Banner	\$114.00	Tailgate Party Ad	10/24/2023
160432	PAPER	Printed	31650	Hobart Sales & Service	\$169.00	Maintenance Repairs	10/24/2023
160433	PAPER	Printed	1143	Howies Athletic Tape	\$877.00	Medical Supplies	10/24/2023
160434	PAPER	Printed	102781	James, Dawn	\$85.02	HMS Support Dog - Vet	10/24/2023
160435	PAPER	Printed	101563	Johnson, Brandon	\$1,000.00	Youth FB Camp Director	10/24/2023
160436	PAPER	VOID	36100	Kent Oil & Propane Inc	-voided-	Trans Gas, Oil, Grease	10/24/2023
160437	PAPER	Printed	855	Knapp, Adam	\$144.00	Pixton Comic Creator	10/24/2023
160438	PAPER	Printed	38000	Laubaugh, Kristen	\$91.06	Reimbursement - Golf	10/24/2023
160439	PAPER	Printed	105232	Lites Plus, Inc	\$526.75	Maintenance Repairs	10/24/2023
160440	PAPER	Printed	42720	Michigan Business Education Association	\$290.00	Fall Convention 11/08-11/09/2023	10/24/2023
160441	PAPER	Printed	370	Michigan State of	\$525.00	Boiler Inspection	10/24/2023
160442	PAPER	Printed	43780	Murphy, Jamie	\$862.48	Reimbursement - Football Equipment	10/24/2023
160443	PAPER	Printed	838	Par-Tee Ventures LLC	\$4,765.00	Saxon Dozen; Jamboree; Pre Regionals; Regional Match	10/24/2023
160444	PAPER	Printed	51100	Progressive Graphics	\$593.07	HS Vocal Music; PowderderPuff Tshirts	10/24/2023
160445	PAPER	Printed	1435	Pumford, Wayne	\$100.00	Golf Official Fee	10/24/2023
160446	PAPER	Printed	53950	Recognition Inc	\$2,182.25	Academic Awards; Gold Screws for Nameplates	10/24/2023
160447	PAPER	Printed	54500	Reynolds & Sons	\$2,723.29	Athletics Equipment	10/24/2023
160448	PAPER	Printed	101219	Riddell / All American Sport Corp	\$60.35	Athletics Equipment	10/24/2023
160449	PAPER	Printed	106285	Riverside Integrated Systems Inc.	\$842.93	Maintenance Repairs	10/24/2023
160450	PAPER	Printed	1434	Scholastic Book Fairs	\$3,044.53	Book Fair	10/24/2023
160451	PAPER	Printed	57300	Scholastic Inc	\$932.31	Clearing HEEF; M7395074 3	10/24/2023
160452	PAPER	Printed	1437	Schueller, Ross	\$57.20	HS Athletics	10/24/2023
160453	PAPER	Printed	105347	SEG Workers Compensation Fund	\$11,541.00	Audited Premium 07/01/22-07/01/23	10/24/2023
160454	PAPER	Printed	193	Wahl-Piotrowski, JeanAnn	\$673.06	Reimbursement - Tshirts & Tie Dye	10/24/2023
160455	PAPER	Printed	106149	Zip Medical Supplies LLC	\$822.34	Medical Supplies	10/24/2023
160456	PAPER	Printed	1439	Argo, Gavin	\$361.00	Refund From Tech Due Bill	10/24/2023
160457	PAPER	Printed	1152	Bluum Of Minnesota, LLC	\$6,446.70	Voc Ed Supplies	10/24/2023
160458	PAPER	Printed	146	MetLife Dental	\$2,662.64	Dental 11/01-11/30/2023	10/24/2023
160459	PAPER	VOID	42860	Michigan Science Olympiad	-voided-	Region 10 Regional (Div. C)	10/24/2023
160460	PAPER	Printed	104338	Priority Health	\$22,153.70	Insurance 11/01-11/30/2023	10/24/2023
160461	PAPER	Printed	184	Standard Insurance Company	\$960.71	Life Insurance 11/01-11/30/2023	10/24/2023
160462	PAPER	Printed	106117	Tremco/Weatherproofing Technologies, Inc	\$705.54	Maintenance Repairs	10/24/2023
160463	PAPER	Printed	106048	Verizon	\$1,340.12	Telephone 09/18-10/17/2023	10/24/2023
160464	PAPER	Printed	67825	Western Michigan University	\$4,588.56	Tuition - Grow Your Own	10/24/2023
160465	PAPER	Printed	102895	Bangor Public Schools	\$175.00	Bangor XC Invitational	10/25/2023

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160466	PAPER	Printed	1440	Grand Rapids Union High Boosters	\$90.00	GR Union Invitational	10/25/2023
160467	PAPER	Printed	26520	Grand Rental Station	\$298.00	Folding Chairs	10/25/2023
160468	PAPER	Printed	105335	Hanover-Horton	\$200.00	Karen Abbott Invitational	10/25/2023
160469	PAPER	Printed	35950	Kenowa Hills High School	\$200.00	JV Volleyball	10/25/2023
160470	PAPER	Printed	1142	Lakeview Community Schools	\$225.00	Volleyball Invitational	10/25/2023
160471	PAPER	Printed	37530	Lakewood Public Schools	\$150.00	Varsity Invitational	10/25/2023
160472	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$249,426.98	Insurance - November 2023	10/25/2023
160473	PAPER	Printed	41750	MHSAA/MI HS Athletic Assoc	\$80.00	Leadership Meeting; Cap Level 1 Webb	10/25/2023
160474	PAPER	Printed	1248	Ottawa High School Athletic Dept.	\$200.00	OHHS Volleyball Invite	10/25/2023
160475	PAPER	Printed	100683	Saranac Community School	\$75.00	Saranac Color Run HMS XC	10/25/2023
160476	PAPER	Printed	57500	School Specialty Inc	\$800.87	Credit Memo - Garbrecht; School Specialty - Allen; School Sp	10/25/2023
160477	PAPER	Printed	57500	School Specialty Inc	\$136.60	School Specialty - Myers	10/25/2023
160478	PAPER	Printed	19900	Domke, Ed	\$51.96	Reimbursement - Welding Clothes For Student	10/25/2023
160479	PAPER	Printed	106226	Sinclair Recreation	\$69,594.15	Playground Improvements	10/25/2023
160480	PAPER	Printed	1441	Tolles, Elliza	\$266.88	Reimbursement - MI College Month Gift Card Raffle	10/25/2023
160481	PAPER	Printed	103836	Pifer, Colette	\$389.95	La Tee Da Fundraiser	10/26/2023
160482	PAPER	Printed	1442	VanZandt, Julie	\$150.00	DJ For Activity Night	10/26/2023
160483	PAPER	Printed	13035	Cedar Crest Dairy	\$1,752.77	Milk Hastings	10/31/2023
160484	PAPER	Printed	15100	Consumers Energy	\$6,597.92	Electric - 232 W Grand St	10/31/2023
160485	PAPER	Printed	1443	Curley Cone Food Truck	\$731.40	Staff Luncheon	10/31/2023
160486	PAPER	Printed	103681	Moore, Andrew	\$1,112.40	Reimbursement - Craig's Cruisers; Reimbursement - MSVMA Memb	10/31/2023
160487	PAPER	Printed	100161	Hastings Ace Hardware	\$899.90	Maintenance Repairs	11/01/2023
160488	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	11/03/2023
160489	PAPER	Printed	105	Hastings Area Schools - Section 125	\$141.92	Unreimbursed Medical	11/03/2023
160490	PAPER	Printed	375	Pennock Health & Wellness Center	\$165.00	Pennock Health & Wellness Fees	11/03/2023
160491	PAPER	Printed	163	Brett N. Rodgers	\$498.46	Brett N. Rodgers	11/03/2023
160492	PAPER	Printed	1378	Alan Kennedy	\$414.73	Alan Kennedy - Garnishment	11/03/2023
160493	PAPER	Printed	160	Barry County United Way	\$156.90	Barry Co United Way	11/03/2023
160494	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	11/03/2023
160495	PAPER	Printed	370	Michigan State of	\$1,000.00	District's Security Report Filing	11/03/2023
160496	PAPER	Printed	29300	Hastings City of	\$8,316.20	Water/Sewer - 1027 S Young St; Water/Sewer - 1300 S East St;	11/03/2023
160497	PAPER	Printed	952	Leaping Lizards	\$7,920.00	Maintenance Contracted Services	11/06/2023
160498	PAPER	Printed	105443	AAA Lawn Care, Inc	\$703.00	Lawn Service	11/08/2023
160499	PAPER	Printed	102197	Advantage Plumbing & Drain	\$18,830.14	Broken Water Main	11/08/2023
160500	PAPER	VOID	105111	Apple Inc.	-voided-	Gen Ins Technology	11/08/2023
160501	PAPER	Printed	105995	Architectural Hardware Co	\$235.00	Maintenance Repairs	11/08/2023
160502	PAPER	Printed	6300	Barry County Lumber	\$73.09	Maintenance Repairs	11/08/2023
160503	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$497.50	Maintenance Repairs	11/08/2023
160504	PAPER	Printed	1188	Bob Teunessen Drywall LLC	\$2,500.00	Maintenance Repairs	11/08/2023
160505	PAPER	Printed	105842	Broadmoor Motors	\$179.27	Maintenance Repairs	11/08/2023
160506	PAPER	Printed	11500	Burkey Sales & Service Inc	\$393.82	Maintenance Repairs	11/08/2023
160507	PAPER	Printed	8550	Carl, Carrie	\$495.33	Reimbursement - Classroom Supplies; Reimbursement - FFA Clas	11/08/2023

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160508	PAPER	Printed	182	Chad Miller's Southside Auto Body LLC	\$450.00	Repairs	11/08/2023
160509	PAPER	Printed	13387	Charlton Park	\$122.00	2nd Grade Field Trip - Star; Field Trip Deposit - ST	11/08/2023
160510	PAPER	Printed	920	Cintas	\$578.07	Eyewash Service; Maintenance Cabinet; Transportation Cabinet	11/08/2023
160511	PAPER	Printed	920	Cintas	\$2,194.29	Mats - ST; Mats - NE; Mats - SE; Mats - HMS; Mats - HHS; Mat	11/08/2023
160512	PAPER	Printed	105086	Court-Side Inc.	\$340.00	Bus Garage Stickers	11/08/2023
160513	PAPER	Printed	16500	Culligan Water Conditioning	\$29.00	Water - Admin	11/08/2023
160514	PAPER	Printed	19900	Domke, Ed	\$488.16	Reimbursement - Welding Supplies	11/08/2023
160515	PAPER	Printed	854	Erb, Kristi	\$38.96	Reimbursement - Cookies & Water For Conferences	11/08/2023
160516	PAPER	Printed	22410	Family Tree Medical Associates	\$250.00	Physical	11/08/2023
160517	PAPER	Printed	1254	Fenner, Kalisha	\$40.00	SHINE	11/08/2023
160518	PAPER	Printed	1300	Franklin, Zach	\$135.00	Accompanist - Fall Choir Concert & Rehearsals	11/08/2023
160519	PAPER	Printed	1421	Frey, Ellen	\$48.99	HRA Expenses; Reimbursement - Postage	11/08/2023
160520	PAPER	Printed	106223	Geukes, Sarah	\$44.22	Reimbursement - Dry Ice for Science Project	11/08/2023
160521	PAPER	Printed	26300	Grainger, W. W. Inc.	\$389.13	Maintenance Repairs	11/08/2023
160522	PAPER	Printed	26350	Graybar Electric Company Inc	\$188.16	Maintenance Repairs	11/08/2023
160523	PAPER	Printed	283	Hall's Septic	\$660.00	Portable Toilet Rental 10/18-11/15/2023	11/08/2023
160524	PAPER	Printed	26940	Harder & Warner Inc	\$2,362.46	Maintenance Repairs	11/08/2023
160525	PAPER	Printed	1430	Hasapis, Amy	\$49.78	Mlg Reimbursement	11/08/2023
160526	PAPER	Printed	44700	Hastings Auto Supply	\$121.58	Trans Vehicle Repair Parts	11/08/2023
160527	PAPER	Printed	101102	Hoefler, Jason	\$546.87	Fuel Reimbursement	11/08/2023
160528	PAPER	Printed	988	Holloway, Makayla	\$83.98	Reimbursement - GIRLS After School Fun Run	11/08/2023
160529	PAPER	Printed	101671	Integrity Business Solutions LLC	\$206.97	Integrity - HS	11/08/2023
160530	PAPER	Printed	34500	K/RESA	\$4,710.00	Swank Movie Licenses 11/01/2023-10/31/2025	11/08/2023
160531	PAPER	Printed	104611	KB Equipment	\$876.50	Repairs	11/08/2023
160532	PAPER	Printed	36100	Kent Oil & Propane Inc	\$5,920.20	Trans Gas, Oil, Grease	11/08/2023
160533	PAPER	Printed	106141	Lucas, Leah	\$99.00	Tuition Basic Prog MS	11/08/2023
160534	PAPER	Printed	897	Maner Costerisan	\$7,000.00	2023 Audit	11/08/2023
160535	PAPER	Printed	370	Michigan State of	\$1,332.16	Unemployment	11/08/2023
160536	PAPER	Printed	1445	Miller, Jessica	\$47.00	Reimbursement - Fingerprinting	11/08/2023
160537	PAPER	Printed	105172	Moore, Matt	\$167.68	Mlg Reimbursement	11/08/2023
160538	PAPER	Printed	45443	National FFA Organization	\$640.00	Full Registration	11/08/2023
160539	PAPER	Printed	104972	O'Reilly Auto Parts	\$39.96	Maintenance Repairs	11/08/2023
160540	PAPER	Printed	105247	Offerman, Natasha	\$220.14	Reimbursement - Art Supplies	11/08/2023
160541	PAPER	Printed	49300	Perma-Bound	\$1,543.09	Library Books SE	11/08/2023
160542	PAPER	Printed	1198	Pomp's Tire Service, Inc	\$1,742.30	Trans Tires, Tubes, Batt.	11/08/2023
160543	PAPER	Printed	105452	Reserve Account	\$2,000.00	Admin Postage	11/08/2023
160544	PAPER	Printed	105416	Roberts Installation & Repair, Inc	\$1,075.00	Maintenance Repairs	11/08/2023
160545	PAPER	Printed	1146	Rotary Club of Hastings	\$260.00	Bike Donations; Matt Goebel - 4th Qtr Fees	11/08/2023
160546	PAPER	Printed	105640	Schantz, Christi	\$55.14	Reimbursement - Transportation Supplies	11/08/2023
160547	PAPER	Printed	57500	School Specialty Inc	\$125.46	School Specialty HHS; School Specialty - CE - Reser	11/08/2023
160548	PAPER	Printed	57500	School Specialty Inc	\$66.55	School Specialty - NE - Hedgecock	11/08/2023
160549	PAPER	Printed	100556	Sehi Computer Products	\$6,068.09	Supplies Engineering Design	11/08/2023

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160550	PAPER	Printed	1323	Shutterfly Lifetouch, LLC	\$1,227.00	HMS Yearbooks	11/08/2023
160551	PAPER	Printed	1410	Stanton, Isaac	\$47.00	Reimbursement - Fingerprinting	11/08/2023
160552	PAPER	Printed	1415	Steve Weiss Music Inc.	\$64.45	Vibe Repair	11/08/2023
160553	PAPER	Printed	368	Swiftreach Networks, LLC	\$5,093.20	SwiftK12 08/01/2023-07/31/2024	11/08/2023
160554	PAPER	Printed	1321	Tegrootenhuis, Charlene	\$2,437.50	Trans Driver Training	11/08/2023
160555	PAPER	Printed	63100	Thrun Law Firm, PC	\$3,230.00	Prof Serv Legal Fee	11/08/2023
160556	PAPER	Printed	418	United Wholesale-Kalamazoo	\$399.07	Athletic Concessions	11/08/2023
160557	PAPER	Printed	65300	Unity School Bus Parts	\$6,930.92	Trans Vehicle Repair Parts	11/08/2023
160558	PAPER	Printed	884	Vaillancourt, Cecilia	\$270.00	Zumba	11/08/2023
160559	PAPER	Printed	1444	Vann, Andrew	\$47.00	Reimbursement - Fingerprinting	11/08/2023
160560	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	11/08/2023
160561	PAPER	Printed	102330	Watson, Karen	\$20.00	Yoga	11/08/2023
160562	PAPER	Printed	105389	West Michigan International	\$5,848.87	Trans Vehicle Repair Parts	11/08/2023
160563	PAPER	Printed	102586	Winterset Inc.	\$706.20	Water	11/08/2023
160564	PAPER	Printed	104006	Ypma, Penelope	\$110.00	Yoga & Pilates	11/08/2023
160565	PAPER	Printed	15100	Consumers Energy	\$12,356.50	Gas - 520 W South St; Electric - 519 E Grant St; Gas - 232 W	11/10/2023
160566	PAPER	Printed	100556	Sehi Computer Products	\$2,235.60	Supplies Engineering Design	11/10/2023
160567	PAPER	Printed	102197	Advantage Plumbing & Drain	\$445.41	Maintenance Repairs	11/13/2023
160568	PAPER	Printed	110	Aflac	\$280.40	Aflac Insurance	11/13/2023
160569	PAPER	Printed	105723	Airgas USA, LLC	\$241.81	Maintenance Repairs	11/13/2023
160570	PAPER	Printed	7100	Barry Intermediate School Dist	\$343.00	Instruction	11/13/2023
160571	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$1,998.30	Maintenance Repairs	11/13/2023
160572	PAPER	Printed	102760	Buehl, Jeff	\$1,050.00	Contracted Services - PAC	11/13/2023
160573	PAPER	Printed	11565	Business Professionals of America	\$140.00	BPA Membership	11/13/2023
160574	PAPER	Printed	1291	Capital Area Activities Conference	\$50.00	Mid MI Athletic Director's Dues	11/13/2023
160575	PAPER	Printed	13035	Cedar Crest Dairy	\$3,678.01	Milk Hastings	11/13/2023
160576	PAPER	Printed	920	Cintas	\$2,799.13	Mats - CE; Mats - HMS; Mats - CERC; Mats - HHS; Laundry - Ca	11/13/2023
160577	PAPER	Printed	920	Cintas	\$216.00	Eyewash Service	11/13/2023
160578	PAPER	Printed	15100	Consumers Energy	\$21,069.90	Gas - 1300 S East St; Electric - 520 W South St; Gas - 232 W	11/13/2023
160579	PAPER	Printed	90596	Cook, Stacey	\$46.85	Reimbursement - Classroom Prizes	11/13/2023
160580	PAPER	Printed	15700	Cotant's Farm Market	\$181.25	25 Gallons Of Cider	11/13/2023
160581	PAPER	Printed	105086	Court-Side Inc.	\$272.00	NE Student Council T-Shirts	11/13/2023
160582	PAPER	Printed	16500	Culligan Water Conditioning	\$64.50	Food Service; Water - Admin	11/13/2023
160583	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$130.50	Staples - SE	11/13/2023
160584	PAPER	Printed	18400	Delton-Kellogg Schools	\$335.00	MS & HS XC Entry Fees	11/13/2023
160585	PAPER	Printed	19900	Domke, Ed	\$16.54	Reimbursement - Supplies Engineering Design	11/13/2023
160586	PAPER	Printed	103712	Elevator Service	\$774.00	Maintenance Repairs	11/13/2023
160587	PAPER	Printed	106223	Geukes, Sarah	\$128.52	Reimbursement - Q1 2023 Pride Celebration	11/13/2023
160588	PAPER	Printed	26125	Goggins, Mike	\$247.98	Reimbursement - Wolverine Hoodies For Football	11/13/2023
160589	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$1,044.43	CERC Vending	11/13/2023
160590	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$425.00	Pest Control - HHS; Pest Control - HMS; Pest Control - CE; P	11/13/2023
160591	PAPER	Printed	26940	Harder & Warner Inc	\$250.00	Maintenance Repairs	11/13/2023

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160592	PAPER	Printed	100161	Hastings Ace Hardware	\$227.04	Maintenance Repairs	11/13/2023
160593	PAPER	Printed	28900	Hastings Banner	\$228.00	Tailgate Party Ad	11/13/2023
160594	PAPER	Printed	30100	Hastings Reminder	\$403.20	Display: Building & Site Bonds	11/13/2023
160595	PAPER	Printed	452	Heaton, Melinda	\$113.99	Reimbursement - Pizza after college tour	11/13/2023
160596	PAPER	Printed	933	Herbert, Renee	\$40.00	Reimbursement - WMCA Conference	11/13/2023
160597	PAPER	Printed	811	Holley, Craig	\$1,087.50	Contracted Services - PAC	11/13/2023
160598	PAPER	Printed	988	Holloway, Makayla	\$23.81	Reimbursement - GIRLS Program Supplies	11/13/2023
160599	PAPER	Printed	1143	Howies Athletic Tape	\$677.00	Medical Supplies	11/13/2023
160600	PAPER	Printed	445	Imagine Learning	\$187.50	At Risk/31A Supplies	11/13/2023
160601	PAPER	Printed	33500	J-Ad Graphics, Inc	\$155.00	Thank You Cards	11/13/2023
160602	PAPER	Printed	102781	James, Dawn	\$22.97	Reimbursement - Staff Culture Treats	11/13/2023
160603	PAPER	Printed	37100	LaJoye, Joe	\$400.00	Contracted Services - PAC	11/13/2023
160604	PAPER	Printed	106283	MacAllister Machinery Co. Inc.	\$560.40	Maintenance Repairs	11/13/2023
160605	PAPER	Printed	41150	MEA Financial Service Inc	\$372.85	Health/Hospital Deductions	11/13/2023
160606	PAPER	Printed	41750	MHSAA/MI HS Athletic Assoc	\$60.00	CAP Level 1	11/13/2023
160607	PAPER	Printed	1447	NextGen Athletics LLC	\$3,408.00	Tumbling Classes	11/13/2023
160608	PAPER	Printed	104635	Northrop, Cheryl	\$223.25	Reimbursement - Athletic Supplies	11/13/2023
160609	PAPER	Printed	1363	Pratt, Teresta	\$86.92	Reimbursement - PBIS Celebration	11/13/2023
160610	PAPER	Printed	51100	Progressive Graphics	\$857.50	Window Envelopes; Shirts	11/13/2023
160611	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$63.54	Supplies Engineering Design; Maintenance Repairs	11/13/2023
160612	PAPER	Printed	54500	Reynolds & Sons	\$5,179.02	Athletics Equipment	11/13/2023
160613	PAPER	Printed	1420	RingCentral Inc.	\$13,206.32	Technology Equipment Replacement	11/13/2023
160614	PAPER	Printed	57100	Schoessel, Carl	\$400.00	Contracted Services - PAC	11/13/2023
160615	PAPER	Printed	1446	Serra, Steven	\$150.00	Sound Tech - Barry Co Economic Summit	11/13/2023
160616	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$9,349.11	Utilities - Gas	11/13/2023
160617	PAPER	Printed	106117	Tremco/Weatherproofing Technologies, Inc	\$2,290.59	Maintenance Repairs	11/13/2023
160618	PAPER	Printed	418	United Wholesale-Kalamazoo	\$345.71	Athletic Concessions	11/13/2023
160619	PAPER	Printed	193	Wahl-Piotrowski, JeanAnn	\$129.27	Reimbursement - T-Shirts From Alphaborder.Com	11/13/2023
160620	PAPER	Printed	106115	Walgreen Co	\$144.00	Flu Shots 10/01-10/31/2023	11/13/2023
160621	PAPER	Printed	67360	Wayland Middle Schools	\$140.00	Middle School XC	11/13/2023
160622	PAPER	Printed	67360	Wayland Union Schools	\$225.00	Official Fees - Scimmage 11/18/2023	11/13/2023
160623	PAPER	Printed	106125	Wolf Kubota	\$9,552.50	Maintenance Repairs	11/13/2023
160624	PAPER	Printed	110	Aflac	\$323.84	Aflac Insurance	11/15/2023
160625	PAPER	Printed	1316	Barrows, Michelle	\$1,725.00	Tuition Basic Prog MS	11/15/2023
160626	PAPER	Printed	13035	Cedar Crest Dairy	\$3,604.17	Milk Hastings	11/15/2023
160627	PAPER	Printed	1194	Central Michigan Paper	\$6,900.00	Office Supplies; Printing Supplies HS	11/15/2023
160628	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$5,298.56	Printing Lease - CE; Printing Lease - Admin; Printing Lease;	11/15/2023
160629	PAPER	Printed	26520	Grand Rental Station	\$233.00	01-077675-02	11/15/2023
160630	PAPER	Printed	1457	Rodriguez, Federico	\$100.00	Classroom Setup	11/15/2023
160631	PAPER	Printed	421	Schneider, Kristi	\$805.00	Classroom Setup; Tuition Basic Prog SE	11/15/2023
160632	PAPER	Printed	1458	Wilson, Kelly	\$100.00	Classroom Setup	11/15/2023
160633	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	11/17/2023

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160634	PAPER	Printed	105	Hastings Area Schools - Section 125	\$141.92	Unreimbursed Medical	11/17/2023
160635	PAPER	Printed	375	Pennock Health & Wellness Center	\$165.00	Pennock Health & Wellness Fees	11/17/2023
160636	PAPER	Printed	1378	Alan Kennedy	\$414.73	Alan Kennedy - Garnishment	11/17/2023
160637	PAPER	Printed	104099	Advanced Eye Care	\$85.00	Eye Exam	11/15/2023
160638	PAPER	Printed	105723	Airgas USA, LLC	\$56.26	Maintenance Repairs	11/15/2023
160639	PAPER	Printed	1454	Andree, Alisha	\$238.00	Reimbursement - Glasses	11/15/2023
160640	PAPER	Printed	1456	APS-Science Olympiad Invitational	\$75.00	Registration	11/15/2023
160641	PAPER	Printed	105536	Armstrong, Jody	\$175.00	Band Trip - Tanner \$80, Brennan \$95	11/15/2023
160642	PAPER	Printed	6300	Barry County Lumber	\$140.28	Maintenance Repairs	11/15/2023
160643	PAPER	Printed	6700	Barry County Transit	\$2,674.50	Bus Fares - October 2023	11/15/2023
160644	PAPER	Printed	1253	Boston, Dianna	\$153.86	Reimbursement - Art Supplies - ST	11/15/2023
160645	PAPER	Printed	11565	Business Professionals of America	\$125.00	2023-2024 Secondary State Membership Dues	11/15/2023
160646	PAPER	Printed	11565	Business Professionals of America	\$84.00	Membership Dues	11/15/2023
160647	PAPER	Printed	1453	Byle, Allissia	\$125.00	Band Trip - Zach Byle	11/15/2023
160648	PAPER	Printed	489	Center Pointe Repair LLC	\$586.24	Maintenance Repairs	11/15/2023
160649	PAPER	Printed	920	Cintas	\$520.24	Mats - SE; Mats - NE	11/15/2023
160650	PAPER	Printed	15700	Cotant's Farm Market	\$140.00	5 Yrds Of Topsoil	11/15/2023
160651	PAPER	Printed	104756	Currier, Brad	\$260.00	Band Trip - Miracle	11/15/2023
160652	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$561.61	Printing Lease - ST	11/15/2023
160653	PAPER	Printed	21500	Electric Motor Service Inc	\$395.00	Maintenance Repairs	11/15/2023
160654	PAPER	Printed	1451	Endsley, Greg	\$600.00	4 Holstein Calves	11/15/2023
160655	PAPER	Printed	103073	Engle, Cathy	\$100.00	Tuition Basic Prog NE	11/15/2023
160656	PAPER	Printed	1254	Fenner, Kalisha	\$40.00	SHINE	11/15/2023
160657	PAPER	Printed	472	Flessner, Matt	\$438.40	Reimbursement - PBIS games & prizes; Reimbursement - PBIS ga	11/15/2023
160658	PAPER	Printed	1421	Frey, Ellen	\$196.14	HRA Expenses	11/15/2023
160659	PAPER	Printed	26300	Grainger, W. W. Inc.	\$224.84	Maintenance Repairs	11/15/2023
160660	PAPER	Printed	1261	Granger	\$2,353.40	Maintenance Repairs; Garbage Service	11/15/2023
160661	PAPER	Printed	26350	Graybar Electric Company Inc	\$56.56	Maintenance Repairs	11/15/2023
160662	PAPER	Printed	283	Hall's Septic	\$118.00	Portable Toilet Rental	11/15/2023
160663	PAPER	Printed	100161	Hastings Ace Hardware	\$507.12	Maintenance Repairs	11/15/2023
160664	PAPER	Printed	44700	Hastings Auto Supply	\$18.65	Maintenance Repairs	11/15/2023
160665	PAPER	Printed	28910	Hastings Band Boosters	\$110.00	Aidan Hook \$60, Katelyn Smith \$50	11/15/2023
160666	PAPER	Printed	1245	Hastings Middle School PTO	\$55.00	Fall 2023 Concession Credits	11/15/2023
160667	PAPER	Printed	30310	Hastings Wrestling Club	\$1,030.00	Fall 2023 Concession	11/15/2023
160668	PAPER	Printed	988	Holloway, Makayla	\$125.72	Reimbursement - Frames; Reimbursement - Pluto Grooming	11/15/2023
160669	PAPER	Printed	519	Hook, Jon	\$250.00	Contracted Services - PAC	11/15/2023
160670	PAPER	Printed	105435	Indusco Supply Company	\$8,694.58	Custodial Supplies	11/15/2023
160671	PAPER	Printed	105232	Lites Plus, Inc	\$484.50	Maintenance Repairs	11/15/2023
160672	PAPER	Printed	1449	Meeker, Olivia	\$383.25	Fair Check	11/15/2023
160673	PAPER	Printed	42860	Michigan Science Olympiad	\$100.00	Science Olympiad Workshop	11/15/2023
160674	PAPER	Printed	102483	Michigan State University-FFA	\$1,436.00	Affiliate Membership Fee	11/15/2023
160675	PAPER	Printed	105247	Offerman, Natasha	\$154.29	Reimbursement - Conference Hotel	11/15/2023

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160676	PAPER	Printed	49300	Perma-Bound	\$1,410.99	Library Books ST	11/15/2023
160677	PAPER	Printed	1115	PFM	\$1,000.00	FYE 2023 Annual Disclosure Report	11/15/2023
160678	PAPER	Printed	100891	PHHSSP	\$45.00	Fall 2023 Concession	11/15/2023
160679	PAPER	Printed	1420	RingCentral Inc.	\$1,496.45	Telephone	11/15/2023
160680	PAPER	Printed	1259	Slaughter, Jason	\$1,592.50	YIG Stipend & Refund	11/15/2023
160681	PAPER	Printed	1452	State Alliance Of Michigan YMCAs	\$5,157.50	MS YIG	11/15/2023
160682	PAPER	Printed	105426	Straube, Justin	\$1,252.02	Reimbursement - Supplies	11/15/2023
160683	PAPER	Printed	102614	Tractor Supply Company	\$55.98	Maintenance Repairs	11/15/2023
160684	PAPER	Printed	104849	Two Brothers And A Tent	\$530.00	Homecoming Tent	11/15/2023
160685	PAPER	Printed	884	Vaillancourt, Cecilia	\$203.20	Zumba	11/15/2023
160686	PAPER	Printed	102330	Watson, Karen	\$40.00	Yoga	11/15/2023
160687	PAPER	Printed	700	Worldstides Participant Services	\$325.00	DC Trip - Parker Erb #104555939	11/15/2023
160688	PAPER	Printed	104006	Ypma, Penelope	\$60.00	Yoga & Pilates	11/15/2023
160689	PAPER	Printed	295	Zoro Tools, Inc	\$239.00	Maintenance Repairs	11/15/2023
160690	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$242,021.27	Insurance - December 2023	11/15/2023
160691	PAPER	Printed	1056	Aicken, Chad	\$602.60	Mlg Reimbursement	11/17/2023
160692	PAPER	VOID	1436	Desantis, Rick	-voided-	Golf Official Fee	11/17/2023
160693	PAPER	Printed	160	Barry County United Way	\$156.90	Barry Co United Way	11/20/2023
160694	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	11/20/2023
160695	PAPER	Printed	1700	AB Spring Service Inc	\$2,022.28	Trans Repairs	11/21/2023
160696	PAPER	Printed	6300	Barry County Lumber	\$2,662.07	Supplies Const Trades; Credit Note; Sauna Project	11/21/2023
160697	PAPER	Printed	11700	Calhoun Intermediate Sch Dist	\$8,124.94	2nd Qtr Illuminate DnA 07/01/23-06/30/24	11/21/2023
160698	PAPER	Printed	920	Cintas	\$126.64	Laundry - Cafe	11/21/2023
160699	PAPER	Printed	224	Coenen, Morgan	\$855.00	Tuition Basic Prog MS	11/21/2023
160700	PAPER	Printed	15100	Consumers Energy	\$5,689.15	Electric - 919 S Cass St; Electric - 643 W Marshall St; Gas;	11/21/2023
160701	PAPER	Printed	105086	Court-Side Inc.	\$480.00	Hats	11/21/2023
160702	PAPER	Printed	16500	Culligan Water Conditioning	\$14.00	Water - Food Service	11/21/2023
160703	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$95.50	Staples - HS	11/21/2023
160704	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$86,811.00	Contracted Custodial - November 2023	11/21/2023
160705	PAPER	Printed	100161	Hastings Ace Hardware	\$182.26	Trans Vehicle Repair Parts; Supplies Const Trades	11/21/2023
160706	PAPER	Printed	44700	Hastings Auto Supply	\$656.07	Trans Vehicle Repair Parts; Trans Tires, Tubes, Batt.	11/21/2023
160707	PAPER	Printed	452	Heaton, Melinda	\$285.53	Reimbursement - MCAN Conference Hotel & Mlg	11/21/2023
160708	PAPER	Printed	101671	Integrity Business Solutions LLC	\$215.54	School Specialty/Integrity - HS	11/21/2023
160709	PAPER	Printed	102781	James, Dawn	\$75.84	Reimbursement - Nexgard Plus for Halo	11/21/2023
160710	PAPER	Printed	36100	Kent Oil & Propane Inc	\$26,880.62	Trans Gas, Oil, Grease	11/21/2023
160711	PAPER	Printed	100894	Pierce Cedar Creek Institute	\$12,930.00	Elementary Books	11/21/2023
160712	PAPER	Printed	50500	Pitney Bowes Inc	\$425.79	Postage Printer Supplies; Office Supplies	11/21/2023
160713	PAPER	Printed	104338	Priority Health	\$22,176.08	Insurance 12/01-12/31/2023	11/21/2023
160714	PAPER	Printed	100556	Sehi Computer Products	\$2,192.66	Supplies Engineering	11/21/2023
160715	PAPER	Printed	1323	Shutterfly Lifetouch, LLC	\$804.75	Yearbooks	11/21/2023
160716	PAPER	Printed	65300	Unity School Bus Parts	\$3,333.48	Trans Vehicle Repair Parts	11/21/2023
160717	PAPER	Printed	105389	West Michigan International	\$323.09	Trans Vehicle Repair Parts	11/21/2023

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160718	PAPER	Printed	105846	White, Lisa	\$30.20	Reimbursement - Classroom Supplies	11/21/2023
160719	PAPER	Printed	105443	AAA Lawn Care, Inc	\$13,593.00	Lawn Service	11/21/2023
160720	PAPER	Printed	26970	Harris Seeds	\$1,449.29	Supplies Agriculture	11/21/2023
160721	PAPER	Printed	102489	BPA Region 1	\$140.00	Regional Conference Registration	11/21/2023
160722	PAPER	Printed	11565	Business Professionals of America	\$87.50	20232024 Secondary State Membership Dues; 2023-2024 Secondar	11/21/2023
160723	PAPER	Printed	11565	Business Professionals of America	\$14.00	Student Member National Dues	11/21/2023
160724	PAPER	Printed	103616	Carl, Bob	\$253.42	Reimbursement - Teacher Travel; Reimbursement - Parking East	11/21/2023
160725	PAPER	Printed	15100	Consumers Energy	\$8,612.47	Electric - 1300 S East St #A; Gas - 1900 Star School Rd; Ele	11/21/2023
160726	PAPER	Printed	1421	Frey, Ellen	\$47.97	HRA Expenses	11/21/2023
160727	PAPER	Printed	34500	K/RESA	\$12,199.60	Technology Services	11/21/2023
160728	PAPER	Printed	103266	Robinson, Mary	\$82.53	Mlg Reimbursement	11/21/2023
160729	PAPER	Printed	782	John Deere Financial	\$813.99	Maintenance Repairs	11/27/2023
160730	PAPER	Printed	1421	Frey, Ellen	\$65.98	Reimbursement - BOE Exp	11/28/2023
160731	PAPER	Printed	105443	AAA Lawn Care, Inc	\$316.00	Lawn Service	11/28/2023
160732	PAPER	Printed	105723	Airgas USA, LLC	\$145.94	Maintenance Repairs	11/28/2023
160733	PAPER	Printed	3800	American Time & Signal Company	\$999.00	Maintenance Repairs	11/28/2023
160734	PAPER	Printed	105995	Architectural Hardware Co	\$465.00	Maintenance Repairs	11/28/2023
160735	PAPER	Printed	6300	Barry County Lumber	\$113.92	Maintenance Repairs	11/28/2023
160736	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$72.33	Maintenance Repairs	11/28/2023
160737	PAPER	Printed	13035	Cedar Crest Dairy	\$3,929.19	Milk Hastings	11/28/2023
160738	PAPER	Printed	920	Cintas	\$1,700.08	Mats - CE; Mats - HHS; Mats - HMS; Maintenance Repairs; Mats	11/28/2023
160739	PAPER	Printed	920	Cintas	\$23.04	Maintenance Cabinet	11/28/2023
160740	PAPER	Printed	106196	Enrico Group	\$650.00	Maintenance Repairs	11/28/2023
160741	PAPER	Printed	286	Family Farm And Home	\$5.99	Maintenance Repairs	11/28/2023
160742	PAPER	Printed	26300	Grainger, W. W. Inc.	\$982.40	Maintenance Repairs	11/28/2023
160743	PAPER	Printed	105323	H.S.V. Redi-Mix, Inc.	\$805.00	Maintenance Repairs	11/28/2023
160744	PAPER	Printed	283	Hall's Septic	\$708.00	Portable Toilet Rental 11/16-12/14/2023	11/28/2023
160745	PAPER	Printed	100161	Hastings Ace Hardware	\$528.22	Maintenance Repairs	11/28/2023
160746	PAPER	Printed	218	Haviland Products Company	\$560.00	Pool Supplies - CERC	11/28/2023
160747	PAPER	Printed	428	Hoekstra Roofing Company	\$325,000.00	Imprmts Other Than Buuildings	11/28/2023
160748	PAPER	Printed	103086	Hurst Mechanical	\$266.86	Maintenance Repairs	11/28/2023
160749	PAPER	Printed	100148	Image Master	\$1,750.00	Bond Issueance Costs	11/28/2023
160750	PAPER	Printed	33675	Jostens	\$6,173.68	2023 HHS Yearbooks	11/28/2023
160751	PAPER	Printed	34500	K/RESA	\$314.97	Keyfobs; Trans Driver Training	11/28/2023
160752	PAPER	Printed	146	MetLife Dental	\$2,662.64	Dental 12/01-12/31/2023	11/28/2023
160753	PAPER	Printed	370	Michigan State of	\$81.00	2024 License Renewal	11/28/2023
160754	PAPER	Printed	459	Mitchell, Amber	\$225.79	Reimbursement - Darma Supplies	11/28/2023
160755	PAPER	Printed	1115	PFM	\$39,968.75	Bond Issueance Costs	11/28/2023
160756	PAPER	Printed	106285	Riverside Integrated Systems Inc.	\$681.59	Maintenance Repairs	11/28/2023
160757	PAPER	Printed	1459	S & P Global Ratings	\$23,000.00	Bond Issueance Costs	11/28/2023
160758	PAPER	Printed	1005	S.A. Morman & Co	\$2,700.00	Maintenance Repairs	11/28/2023
160759	PAPER	Printed	184	Standard Insurance Company	\$963.49	Life Insurance 12/01-12/31/2023	11/28/2023

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160760	PAPER	Printed	63100	Thrun Law Firm, PC	\$40,368.00	Bond Issueance Costs; Prof Serv Legal Fee	11/28/2023
160761	PAPER	Printed	102614	Tractor Supply Company	\$83.97	Maintenance Repairs	11/28/2023
160762	PAPER	Printed	105888	Turfix LLC	\$2,700.00	Maintenance Repairs	11/28/2023
160763	PAPER	Printed	64970	Uline	\$1,470.70	Janitorial Supplies for HPAC	11/28/2023
160764	PAPER	Printed	67957	Wigg, Rebecca	\$44.07	Reimbursement - ELA Books	11/28/2023
160765	PAPER	Printed	295	Zoro Tools, Inc	\$345.29	Maintenance Repairs	11/28/2023
160766	PAPER	Printed	69900	Zylstra Door Inc	\$4,890.00	Maintenance Repairs	11/28/2023
160767	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	12/01/2023
160768	PAPER	Printed	105	Hastings Area Schools - Section 125	\$584.23	Unreimbursed Medical	12/01/2023
160769	PAPER	Printed	375	Pennock Health & Wellness Center	\$165.00	Pennock Health & Wellness Fees	12/01/2023
160770	PAPER	Printed	1378	Alan Kennedy	\$414.73	Alan Kennedy - Garnishment	12/01/2023
160771	PAPER	Printed	160	Barry County United Way	\$156.90	Barry Co United Way	12/05/2023
160772	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	12/05/2023
160773	PAPER	Printed	15100	Consumers Energy	\$6,083.23	Electric - 232 W Grand St	12/05/2023
160774	PAPER	Printed	106048	Verizon	\$1,340.12	Telephone 10/18-11/17/2023	12/05/2023
160775	PAPER	Printed	592	Activate Learning	\$130.00	District Curriculum	12/06/2023
160776	PAPER	Printed	8200	Beemer, Ann	\$61.57	Mlg Reimbursement	12/06/2023
160777	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$449.62	Maintenance Repairs	12/06/2023
160778	PAPER	Printed	106174	Boersma, Kristina	\$84.53	Reimbursement - Ice-Cream For PBIS	12/06/2023
160779	PAPER	Printed	1253	Boston, Dianna	\$29.00	Reimbursement - Art Supplies	12/06/2023
160780	PAPER	Printed	11160	Buist Electric Inc	\$1,418.00	Tech Coord Repair to Equip	12/06/2023
160781	PAPER	Printed	1239	Caledonia Farmers Elevator	\$1,158.20	Feed for Steers & Sheep	12/06/2023
160782	PAPER	Printed	8550	Carl, Carrie	\$166.45	Reimbursement - FFA Supplies; Reimbursement - Supplies For S	12/06/2023
160783	PAPER	Printed	13035	Cedar Crest Dairy	\$1,304.48	Milk Hastings	12/06/2023
160784	PAPER	Printed	105608	CEV	\$600.00	Certification Vouchers	12/06/2023
160785	PAPER	Printed	920	Cintas	\$3,803.25	Mats - HHS; Laundry - Cafe; Mats - CERC; Mats - HMS; Mats -;	12/06/2023
160786	PAPER	Printed	105787	Coltson, Dawn	\$558.40	Reimbursement - MASSW; Mlg Reimbursement	12/06/2023
160787	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$180.50	Staples - NE	12/06/2023
160788	PAPER	Printed	103073	Engle, Cathy	\$12.85	Reimbursement for PBIS Party	12/06/2023
160789	PAPER	Printed	26300	Grainger, W. W. Inc.	\$931.09	Maintenance Repairs	12/06/2023
160790	PAPER	Printed	26350	Graybar Electric Company Inc	\$784.00	Maintenance Repairs	12/06/2023
160791	PAPER	Printed	28900	Hastings Banner	\$336.40	Ads	12/06/2023
160792	PAPER	Printed	103086	Hurst Mechanical	\$5,698.35	Maintenance Repairs	12/06/2023
160793	PAPER	Printed	106220	MacAllister Rentals	\$1,055.00	Maintenance Repairs	12/06/2023
160794	PAPER	Printed	105609	Murray's Asphalt Mtnc LLC	\$14,200.00	Maintenance Repairs	12/06/2023
160795	PAPER	Printed	45540	Newberry, Kelli	\$180.59	Reimbursement - Math Dept Supplies & AMC	12/06/2023
160796	PAPER	Printed	105247	Offerman, Natasha	\$135.39	Reimbursement - Art Supplies	12/06/2023
160797	PAPER	Printed	1420	RingCentral Inc.	\$2,500.63	Telephone	12/06/2023
160798	PAPER	Printed	57500	School Specialty Inc	\$124.49	School Specialty - CE - Buxton	12/06/2023
160799	PAPER	Printed	1323	Shutterfly Lifetouch, LLC	\$949.75	School Pictures	12/06/2023
160800	PAPER	Printed	1259	Slaughter, Jason	\$82.24	Reimbursement - YIG Supplies	12/06/2023
160801	PAPER	Printed	106117	Tremco/Weatherproofing Technologies, Inc	\$1,300.25	Maintenance Repairs	12/06/2023

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160802	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	12/06/2023
160803	PAPER	Printed	295	Zoro Tools, Inc	\$70.04	Maintenance Repairs	12/06/2023
160804	PAPER	Printed	105556	AAA Lead Inspections, Inc.	\$1,750.00	Maintenance Repairs	12/08/2023
160805	PAPER	Printed	1700	AB Spring Service Inc	\$691.68	Trans Repairs	12/08/2023
160806	PAPER	Printed	110	Aflac	\$647.68	Aflac Insurance	12/08/2023
160807	PAPER	Printed	6300	Barry County Lumber	\$77.15	Maintenance Repairs	12/08/2023
160808	PAPER	Printed	6900	Barry County Treasurer	\$1,554.95	Taxes Abated & Written Off	12/08/2023
160809	PAPER	Printed	1253	Boston, Dianna	\$23.23	Reimbursement - Art Supplies	12/08/2023
160810	PAPER	Printed	102760	Buehl, Jeff	\$937.50	Contracted Services - PAC	12/08/2023
160811	PAPER	Printed	13035	Cedar Crest Dairy	\$4,201.69	Milk Hastings	12/08/2023
160812	PAPER	Printed	920	Cintas	\$676.60	Transportation Cabinet; Transportation Eyewash; Maintenance	12/08/2023
160813	PAPER	Printed	920	Cintas	\$738.30	Mats - SE; Mats - NE; Maintenance Repairs	12/08/2023
160814	PAPER	Printed	105787	Coltson, Dawn	\$70.00	Reimbursement - MASSW Annual Membership	12/08/2023
160815	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$180.50	Staples - CE	12/08/2023
160816	PAPER	Printed	286	Family Farm And Home	\$34.98	Maintenance Repairs	12/08/2023
160817	PAPER	Printed	102599	Fastenal Company	\$13.88	Maintenance Repairs	12/08/2023
160818	PAPER	Printed	1254	Fenner, Kalisha	\$40.00	SHINE	12/08/2023
160819	PAPER	Printed	994	Great Deal Products	\$8,135.05	Bulk Salt	12/08/2023
160820	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$664.02	CERC Vending	12/08/2023
160821	PAPER	Printed	283	Hall's Septic	\$118.00	Portable Toilet Rental 11/30-12/28/2023	12/08/2023
160822	PAPER	Printed	100161	Hastings Ace Hardware	\$2,689.92	Maintenance Repairs; Supplies - PAC	12/08/2023
160823	PAPER	Printed	44700	Hastings Auto Supply	\$28.54	Maintenance Repairs	12/08/2023
160824	PAPER	Printed	29300	Hastings City of	\$8,524.24	Water/Sewer - 1027 S Young St; Water/Sewer - 1300 S East St;	12/08/2023
160825	PAPER	Printed	31700	Hoekstra Transportation Inc	\$2,358.84	Trans Repairs	12/08/2023
160826	PAPER	Printed	31725	Hoke, Steve	\$200.00	October & November 2023 Board Meetings	12/08/2023
160827	PAPER	Printed	811	Holley, Craig	\$1,037.50	Contracted Services - PAC	12/08/2023
160828	PAPER	Printed	105435	Indusco Supply Company	\$6,802.68	Custodial Supplies	12/08/2023
160829	PAPER	Printed	105341	John Deere Company	\$17.87	Maintenance Repairs	12/08/2023
160830	PAPER	VOID	34500	K/RESA	-voided-	Trans Driver Training	12/08/2023
160831	PAPER	Printed	36100	Kent Oil & Propane Inc	\$2,400.26	Trans Gas, Oil, Grease	12/08/2023
160832	PAPER	Printed	37100	LaJoye, Joe	\$400.00	Contracted Services - PAC	12/08/2023
160833	PAPER	VOID	1462	Marlatt, Kortney	-voided-	Reimbursement - Books - Classroom Set	12/08/2023
160834	PAPER	Printed	41150	MEA Financial Service Inc	\$372.85	Health/Hospital Deductions	12/08/2023
160835	PAPER	Printed	1455	MI Statewide Carpenters	\$596.71	Licenses	12/08/2023
160836	PAPER	Printed	104972	O'Reilly Auto Parts	\$13.97	Maintenance Repairs	12/08/2023
160837	PAPER	Printed	100498	Ottawa Area Intermediate School District	\$4,320.00	MVU Consortium Purchase	12/08/2023
160838	PAPER	Printed	51100	Progressive Graphics	\$336.23	HS Girls Basketball Shirts	12/08/2023
160839	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$20.35	Maintenance Repairs	12/08/2023
160840	PAPER	Printed	104271	Ramsey, Mark	\$150.00	Accompanist	12/08/2023
160841	PAPER	Printed	57100	Schoessel, Carl	\$400.00	Contracted Services - PAC	12/08/2023
160842	PAPER	Printed	57500	School Specialty Inc	\$6.34	Vocal Music Supplies Elem	12/08/2023
160843	PAPER	Printed	105049	Schultz, Denise	\$125.00	Reimbursement - Classroom Supplies	12/08/2023

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160844	PAPER	Printed	59910	Spencer's Towing & Recovery	\$65.00	Maintenance Repairs	12/08/2023
160845	PAPER	Printed	1460	Stencel, DeeAnne	\$60.00	Yoga & Pilates	12/08/2023
160846	PAPER	Printed	102614	Tractor Supply Company	\$39.96	Maintenance Repairs	12/08/2023
160847	PAPER	Printed	106117	Tremco/Weatherproofing Technologies, Inc	\$3,628.19	Maintenance Repairs	12/08/2023
160848	PAPER	Printed	65300	Unity School Bus Parts	\$276.90	Trans Vehicle Repair Parts	12/08/2023
160849	PAPER	Printed	884	Vaillancourt, Cecilia	\$210.00	Zumba	12/08/2023
160850	PAPER	Printed	102330	Watson, Karen	\$60.00	Yoga	12/08/2023
160851	PAPER	Printed	105389	West Michigan International	\$2,484.20	Trans Vehicle Repair Parts	12/08/2023
160852	PAPER	Printed	1463	Wright, Jennifer	\$184.62	Reimbursement - Snacks For Swimmers	12/08/2023
160853	PAPER	Printed	104006	Ypma, Penelope	\$88.00	Yoga & Pilates	12/08/2023
160854	PAPER	Printed	6900	Barry County Treasurer	\$100.00	2024 Dues	12/08/2023
160855	PAPER	Printed	370	Michigan State of	\$100.00	Post-Issuance Filing Fee	12/11/2023
160856	PAPER	Printed	1220	Growing Hope Globally	\$500.00	Dairy Feeder Donation	12/12/2023
160857	PAPER	Printed	777	Marshall Lanes	\$120.00	Bowling Entry Fees	12/12/2023
160858	PAPER	Printed	1429	Ferguson Enterprises LLC	\$379.85	Supplies Const Trades	12/13/2023
160859	PAPER	Printed	6100	Barry County Clerk	\$36,508.34	Cont Service - Election Costs	12/14/2023
160860	PAPER	Printed	100245	Barry County Road Commission	\$1,200.00	Electricity & Maint Of The Radio Tower	12/14/2023
160861	PAPER	Printed	102463	Bedford Township	\$2,703.26	Cont Service - Election Costs	12/14/2023
160862	PAPER	Printed	1175	Calhoun County Clerk - Elections Office	\$173.07	Cont Service - Election Costs	12/14/2023
160863	PAPER	VOID	15100	Consumers Energy	-voided-	Gas - 1300 S East St; Gas - 232 W Grand St; Gas - 520 W Sout	12/14/2023
160864	PAPER	Printed	106254	Great Lakes Furniture Supply	\$37,453.00	Equipment	12/14/2023
160865	PAPER	Printed	105930	Wolgast Corporation	\$15,000.00	Construction Management Services	12/14/2023
160866	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	12/15/2023
160867	PAPER	Printed	105	Hastings Area Schools - Section 125	\$1,002.69	Unreimbursed Medical	12/15/2023
160868	PAPER	Printed	375	Pennock Health & Wellness Center	\$165.00	Pennock Health & Wellness Fees	12/15/2023
160869	PAPER	Printed	1378	Alan Kennedy	\$414.73	Alan Kennedy - Garnishment	12/15/2023
160870	PAPER	Printed	44700	Hastings Auto Supply	\$176.14	Trans Vehicle Repair Parts	12/14/2023
160871	PAPER	Printed	36100	Kent Oil & Propane Inc	\$1,407.90	Trans Gas, Oil, Grease	12/14/2023
160872	PAPER	Printed	105389	West Michigan International	\$3,454.90	Trans Vehicle Repair Parts; Trans Tires, Tubes, Batt.	12/14/2023
160873	PAPER	Printed	4900	ASCD	\$1,295.00	Dues & Fees	12/14/2023
160874	PAPER	Printed	102076	Auto-Graphics Inc	\$2,523.06	VERSO Consortia 02/01/24-01/31/25	12/14/2023
160875	PAPER	Printed	6300	Barry County Lumber	\$581.94	MS MI-Trade	12/14/2023
160876	PAPER	Printed	106174	Boersma, Kristina	\$30.59	Reimbursement - Salt/Dry Ice	12/14/2023
160877	PAPER	Printed	1466	Brentano-Murphy, Zoe	\$47.00	Reimbursement - Fingerprints	12/14/2023
160878	PAPER	Printed	920	Cintas	\$126.64	Laundry - Cafe	12/14/2023
160879	PAPER	Printed	18740	Depew, Angela	\$70.03	Reimbursement - Classroom Supplies	12/14/2023
160880	PAPER	Printed	28900	Hastings Banner	\$114.00	Tailgate Party Ad	12/14/2023
160881	PAPER	Printed	988	Holloway, Makayla	\$45.00	Reimbursement - PBIS Prize Cart	12/14/2023
160882	PAPER	Printed	102781	James, Dawn	\$68.16	Halo Grooming	12/14/2023
160883	PAPER	Printed	104611	KB Equipment	\$429.50	Food Service Repairs	12/14/2023
160884	PAPER	Printed	1465	S&T Hamilton Excavating, LLC	\$2,038.20	Ag Building - Drain Issue	12/14/2023
160885	PAPER	Printed	105473	A n' D Signs, LLC	\$2,339.47	Athletics - Misc.	12/15/2023

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160886	PAPER	Printed	160	Barry County United Way	\$156.90	Barry Co United Way	12/15/2023
160887	PAPER	Printed	5100	BSN Sports	\$2,755.10	Athletics Equipment	12/15/2023
160888	PAPER	Printed	105086	Court-Side Inc.	\$2,108.00	HS Football	12/15/2023
160889	PAPER	Printed	16500	Culligan Water Conditioning	\$35.75	Water	12/15/2023
160890	PAPER	Printed	1120	DB Design	\$467.00	Athletics - Misc.	12/15/2023
160891	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	12/15/2023
160892	PAPER	Printed	102784	Hastings Police Reserves	\$240.00	Varsity Football Games	12/15/2023
160893	PAPER	Printed	41750	MHSAA/MI HS Athletic Assoc	\$60.00	CAP Level 1 - Robins	12/15/2023
160894	PAPER	Printed	43780	Murphy, Jamie	\$722.92	Reimbursement - Football Camps; Mlg Reimbursement	12/15/2023
160895	PAPER	Printed	1467	Playon! Sports	\$800.00	Athletics - Misc.	12/15/2023
160896	PAPER	Printed	53950	Recognition Inc	\$3,227.50	Awards	12/15/2023
160897	PAPER	Printed	54500	Reynolds & Sons	\$8,761.75	Men's Basketball Uniforms; Basketball Dry Wipe Boards; Pract	12/15/2023
160898	PAPER	Printed	100494	Rogers Athletic Company	\$4,555.00	Athletics Equipment	12/15/2023
160899	PAPER	Printed	467	SOMIFB	\$75.00	2023 MSFB Assigning	12/15/2023
160900	PAPER	Printed	106149	Zip Medical Supplies LLC	\$151.65	Medical Supplies	12/15/2023
160901	PAPER	Printed	1056	Aicken, Chad	\$565.92	Mlg Reimbursement	12/15/2023
160902	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$86,811.00	Contracted Custodial - December 2023	12/15/2023
160903	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$18,285.00	Utilities - Gas	12/15/2023
160904	PAPER	Printed	14000	Coltson, Pat	\$55.96	Reimbursement - DQ	12/15/2023
160905	PAPER	Printed	104135	Glaser, Dustin	\$47.00	Reimbursement - Fingerprints	12/15/2023
160906	PAPER	Printed	1289	Grayling High School	\$200.00	Wrestling Tournament	12/15/2023
160907	PAPER	Printed	26560	Greenville Senior High School	\$250.00	Wrestling Invitational	12/15/2023
160908	PAPER	Printed	102436	Lakeview High School	\$500.00	Boys Soccer Invitational; MS XC Invitational	12/15/2023
160909	PAPER	Printed	1468	Moray, James	\$50.00	Reimbursement - MICSA Zone 6	12/15/2023
160910	PAPER	Printed	1470	Mt. Pleasant High School	\$200.00	Oiler Coke Invitational	12/15/2023
160911	PAPER	Printed	104635	Northrop, Cheryl	\$25.01	Reimbursement - Pocket Folders	12/15/2023
160912	PAPER	Printed	768	Portage Northern Bowling Boosters	\$400.00	Bowling Entry Fees	12/15/2023
160913	PAPER	Printed	104365	Schipper, Mike	\$341.54	Reimbursement - Swim Team Equipment	12/15/2023
160914	PAPER	Printed	67360	Wayland Middle Schools	\$35.00	MS XC Fees	12/15/2023
160915	PAPER	Printed	1469	Webb, Jess	\$1,702.80	Reimbursement - BBall Equipment	12/15/2023
160916	PAPER	Printed	1475	Anderson, Rachael	\$47.00	Reimbursement - Fingerprints	12/19/2023
160917	PAPER	Printed	102760	Buehl, Jeff	\$2,325.00	Contracted Services - PAC	12/19/2023
160918	PAPER	Printed	11160	Buist Electric Inc	\$2,432.00	Maintenance Repairs	12/19/2023
160919	PAPER	Printed	13035	Cedar Crest Dairy	\$8,192.34	Milk Hastings	12/19/2023
160920	PAPER	Printed	489	Center Pointe Repair LLC	\$140.26	Trans Repairs	12/19/2023
160921	PAPER	Printed	13945	Chrouch Communications Inc	\$2,953.60	Trans Vehicle Repair Parts	12/19/2023
160922	PAPER	Printed	1471	Clark, Tony	\$352.00	Martial Arts	12/19/2023
160923	PAPER	Printed	1473	The Collaborative	\$75,658.59	Architecture and Engineering Services	12/19/2023
160924	PAPER	Printed	1472	Corewell Health West Occupational Health	\$88.00	DOT Physical	12/19/2023
160925	PAPER	Printed	514	Cousins, Ryan	\$100.00	Contracted Services - PAC	12/19/2023
160926	PAPER	Printed	1254	Fenner, Kalisha	\$20.00	SHINE	12/19/2023
160927	PAPER	Printed	1293	Flessner, Jessica	\$15.98	Reimbursement - Chemistry Ionic Crystal Lab	12/19/2023

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160928	PAPER	VOID	1300	Franklin, Zach	-voided-	Accompanist; Accompanist - MS Choir Holiday Concert & MTSE	12/19/2023
160929	PAPER	Printed	1430	Hasapis, Amy	\$61.10	Mlg Reimbursement	12/19/2023
160930	PAPER	Printed	29300	Hastings City of	\$17,560.64	SRO	12/19/2023
160931	PAPER	Printed	31725	Hoke, Steve	\$450.00	December 2023 Board Meeting; Video Production - PAC	12/19/2023
160932	PAPER	Printed	811	Holley, Craig	\$2,412.50	Contracted Services - PAC	12/19/2023
160933	PAPER	Printed	988	Holloway, Makayla	\$59.25	Reimbursement - PBIS Prizes	12/19/2023
160934	PAPER	Printed	519	Hook, Jon	\$962.50	Video Production - PAC	12/19/2023
160935	PAPER	Printed	101592	J.W. Pepper & Son	\$525.46	Band Fees MS; General Ins Band Supplies MS; Repairs To Band;	12/19/2023
160936	PAPER	Printed	102781	James, Dawn	\$82.40	Reimbursement - Vet	12/19/2023
160937	PAPER	Printed	34500	K/RESA	\$485.00	Tech Coord Repair To Equip	12/19/2023
160938	PAPER	Printed	37100	LaJoye, Joe	\$400.00	Contracted Services - PAC	12/19/2023
160939	PAPER	Printed	38100	Lawson Products Inc	\$929.22	Trans Vehicle Repair Parts	12/19/2023
160940	PAPER	Printed	1199	McEwen Electric, LLC	\$2,643.00	Supplies Engineering Design	12/19/2023
160941	PAPER	Printed	101899	Meyer Music	\$2,292.29	Band Students Fund	12/19/2023
160942	PAPER	Printed	1474	Quiggle, Emily	\$69.93	Reimbursement - Life Jackets	12/19/2023
160943	PAPER	Printed	57100	Schoessel, Carl	\$400.00	Contracted Services - PAC	12/19/2023
160944	PAPER	Printed	104675	Secrest, Wardle, Lynch, Hampton	\$86.03	Prof Serv Legal Fee	12/19/2023
160945	PAPER	Printed	102565	Speed Wrench Inc	\$2,141.00	Trans Repairs	12/19/2023
160946	PAPER	Printed	204	Stein, Anna	\$5.25	Reimbursement - Grammer Poster	12/19/2023
160947	PAPER	Printed	1460	Stencel, DeeAnne	\$80.00	Yoga & Pilates	12/19/2023
160948	PAPER	Printed	1415	Steve Weiss Music Inc.	\$315.95	Band Students Fund	12/19/2023
160949	PAPER	Printed	63100	Thrun Law Firm, PC	\$1,500.00	Prof Serv Legal Fee	12/19/2023
160950	PAPER	Printed	418	United Wholesale-Kalamazoo	\$433.06	Athletic Concessions	12/19/2023
160951	PAPER	Printed	884	Vaillancourt, Cecilia	\$150.00	Zumba	12/19/2023
160952	PAPER	Printed	102330	Watson, Karen	\$40.00	Yoga	12/19/2023
160953	PAPER	Printed	105176	White, Spencer	\$127.49	Reimbursement - Print Music	12/19/2023
160954	PAPER	Printed	1300	Franklin, Zach	\$135.00	Accompanist - MS Choir Holiday Concert & MTSE	12/19/2023
160955	PAPER	Printed	104271	Ramsey, Mark	\$150.00	Accompanist	12/19/2023
160956	PAPER	Printed	1375	Dunn, Randy	\$270.00	Hay & Straw	12/19/2023
160957	PAPER	Printed	1256	San Marcos	\$475.00	Staff Appreciation Luncheon	12/19/2023
160958	PAPER	Printed	1476	Krystal Clear Windows	\$3,000.00	Window Cleaning	12/19/2023
160959	PAPER	Printed	992	Highpoint Community Bank	\$57,500.00	Health Insurance HSA	12/20/2023
160960	PAPER	Printed	6300	Barry County Lumber	\$1,947.51	Supplies Const Trades	12/20/2023
160961	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$572.87	Maintenance Repairs	12/20/2023
160962	PAPER	Printed	10500	Brian's Tire & Service	\$1,030.40	Tires	12/20/2023
160963	PAPER	Printed	10900	Brown's Carpet One & Custom Interiors	\$84.00	Construction Trades	12/20/2023
160964	PAPER	Printed	920	Cintas	\$3,526.80	Mats - CERC; Mats - HHS; Mats - HMS; Mats - ST; Mats - SE; M	12/20/2023
160965	PAPER	Printed	15100	Consumers Energy	\$35,477.21	Electric - 919 S Cass St; Gas - 643 W Marshall St; Electric;	12/20/2023
160966	PAPER	Printed	105086	Court-Side Inc.	\$240.00	Construction Trades	12/20/2023
160967	PAPER	Printed	16500	Culligan Water Conditioning	\$29.00	Water - Admin	12/20/2023
160968	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$4,180.50	Printing Lease - CE; Printing Lease - Admin; Printing Lease;	12/20/2023
160969	PAPER	Printed	103712	Elevator Service	\$890.13	Maintenance Repairs	12/20/2023

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160970	PAPER	Printed	26300	Grainger, W. W. Inc.	\$1,764.37	Maintenance Repairs; Maintenance & Transportation	12/20/2023
160971	PAPER	Printed	1261	Granger	\$2,667.50	Garbage Service	12/20/2023
160972	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$425.00	Pest Control - CE; Pest Control - HMS; Pest Control - NE; Pe	12/20/2023
160973	PAPER	Printed	100161	Hastings Ace Hardware	\$648.54	Maintenance Repairs; Supplies Const Trades; Trans Vehicle Re	12/20/2023
160974	PAPER	Printed	44700	Hastings Auto Supply	\$253.67	Maintenance Repairs; Trans Gas, Oil, Grease	12/20/2023
160975	PAPER	Printed	105435	Indusco Supply Company	\$712.60	Custodial Services	12/20/2023
160976	PAPER	Printed	782	John Deere Financial	\$324.10	Maintenance Repairs	12/20/2023
160977	PAPER	Printed	34500	K/RESA	\$109,883.62	Shared Services 23/24 - 2nd Quarter	12/20/2023
160978	PAPER	Printed	36100	Kent Oil & Propane Inc	\$3,904.69	Trans Gas, Oil, Grease	12/20/2023
160979	PAPER	Printed	952	Leaping Lizards	\$8,305.00	Maintenance Contracted Services	12/20/2023
160980	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$249,449.80	Insurance - January 2024	12/20/2023
160981	PAPER	Printed	146	MetLife Dental	\$2,849.06	Dental 01/01-12/31/2024	12/20/2023
160982	PAPER	Printed	105710	Peaceful Fundraising, LLC	\$1,030.40	HS Vocal Music	12/20/2023
160983	PAPER	Printed	104338	Priority Health	\$23,726.35	Insurance 01/01-12/31/2024	12/20/2023
160984	PAPER	Printed	458	Quality Metal Sales LLC	\$244.44	Construction Trades	12/20/2023
160985	PAPER	Printed	1005	S.A. Morman & Co	\$390.00	Maintenance Repairs	12/20/2023
160986	PAPER	Printed	57500	School Specialty Inc	\$171.79	School Specialty - ST - Allen	12/20/2023
160987	PAPER	Printed	105347	SEG Workers Compensation Fund	\$7,609.00	2023-2024	12/20/2023
160988	PAPER	Printed	59910	Spencer's Towing & Recovery	\$73.00	Maintenance Repairs	12/20/2023
160989	PAPER	Printed	184	Standard Insurance Company	\$975.19	Life Insurance 01/01-12/31/2024	12/20/2023
160990	PAPER	Printed	65300	Unity School Bus Parts	\$4,288.52	Trans Vehicle Repair Parts	12/20/2023
160991	PAPER	Printed	105389	West Michigan International	\$559.01	Trans Vehicle Repair Parts	12/20/2023
160992	PAPER	Printed	295	Zoro Tools, Inc	\$310.22	Maintenance Repairs	12/20/2023
160993	PAPER	Printed	1477	Puls, Art	\$130.00	Gifts For BOE Members	12/20/2023
160994	PAPER	Printed	33505	J-Ad Printing Plus	\$7,577.00	Newsletters	12/20/2023
160995	PAPER	Printed	1253	Boston, Dianna	\$74.02	Mlg Reimbursement	12/20/2023
160996	PAPER	Printed	105247	Offerman, Natasha	\$158.51	Mlg Reimbursement	12/20/2023
160997	PAPER	Printed	57070	Schoen, Karen	\$29.15	Mlg Reimbursement	12/20/2023
160998	PAPER	Printed	1455	MI Statewide Carpenters	\$596.71	Supplies Const Trades	12/21/2023
160999	PAPER	Printed	100161	Hastings Ace Hardware	\$768.49	Maintenance Repairs	12/21/2023
161000	PAPER	Printed	105270	Batenburg, Lauren	\$128.99	Reimbursement - Misc. Exp	12/22/2023
161001	PAPER	Printed	106215	Macklin, Elizabeth	\$16.00	Reimbursement - Conference Parking	12/22/2023
161002	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	12/29/2023
161003	PAPER	Printed	105	Hastings Area Schools - Section 125	\$82.69	Unreimbursed Medical	12/29/2023
161004	PAPER	Printed	1378	Alan Kennedy	\$40.78	Alan Kennedy - Garnishment	12/29/2023
161005	PAPER	Printed	160	Barry County United Way	\$156.90	Barry Co United Way	01/08/2024
161006	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	01/08/2024
161007	PAPER	Printed	901	Capital Advantage Leasing	\$11,816.70	Kyocera Copier 18th Of 20; Kyocera Taskalpha 18th Of 19; Kyo	01/09/2024
161008	PAPER	Printed	13035	Cedar Crest Dairy	\$2,895.89	Milk Hastings	01/09/2024
161009	PAPER	Printed	29300	Hastings City of	\$8,941.15	Water/Sewer - 935 S Benton St; Water/Sewer - 1027 S Young St	01/09/2024
161010	PAPER	Printed	100820	Kiwanis Club International	\$151.25	Dues & Fees - Tim Berlin	01/09/2024
161011	PAPER	Printed	42110	MSBO	\$360.00	Financial Strategies Conference	01/09/2024

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161012	PAPER	Printed	105426	Straube, Justin	\$859.91	Reimbursement - Culinary Arts Supplies	01/09/2024
161013	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$22,816.00	Utilities - Gas	01/09/2024
161014	PAPER	Printed	63100	Thrun Law Firm, PC	\$3,190.00	Prof Serv Legal Fee; Annual Retainer Fee	01/09/2024
161015	PAPER	Printed	106048	Verizon	\$1,340.12	Telephone 11/18-12/17/2023	01/09/2024
161016	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	01/09/2024
161017	PAPER	Printed	106115	Walgreen Co	\$36.00	Flu Shots 11/01-11/30/2023	01/09/2024
161018	PAPER	Printed	105930	Wolgast Corporation	\$15,060.16	Construction Management Services	01/09/2024
161019	PAPER	Printed	15100	Consumers Energy	\$28,055.45	Electric - 232 W Grand St; Electric - 519 E Grant St; Gas -;	01/09/2024
161020	PAPER	Printed	448	AMSOIL, INC.	\$354.06	Maintenance Repairs	01/09/2024
161021	PAPER	Printed	489	Center Pointe Repair LLC	\$672.18	Maintenance Repairs	01/09/2024
161022	PAPER	Printed	920	Cintas	\$19.60	Maintenance Cabinet	01/09/2024
161023	PAPER	Printed	105086	Court-Side Inc.	\$413.00	FFA Apparel	01/09/2024
161024	PAPER	Printed	1478	Gifts 'N Things Inc.	\$2,439.39	Southeastern PTO	01/09/2024
161025	PAPER	Printed	218	Haviland Products Company	\$1,584.50	Pool Supplies	01/09/2024
161026	PAPER	Printed	103086	Hurst Mechanical	\$3,172.00	Maintenance Repairs	01/09/2024
161027	PAPER	Printed	44250	NACAC/Nat'L Assoc Coll Adm Counseling	\$330.00	Membership	01/09/2024
161028	PAPER	Printed	105247	Offerman, Natasha	\$56.28	Reimbursement - Art Supplies	01/09/2024
161029	PAPER	Printed	105832	Performance Plus	\$52.98	Gas/Oil Maintenance	01/09/2024
161030	PAPER	Printed	58460	Service Reproduction Co	\$441.12	Elementary Art - SE	01/09/2024
161031	PAPER	Printed	100694	Shults, Melinda	\$93.80	Reimbursement - Books	01/09/2024
161032	PAPER	Printed	105001	YMCA of Barry County	\$210.00	Swim Gym Lifeguards	01/09/2024
161033	PAPER	Printed	1239	Caledonia Farmers Elevator	\$567.40	Feed for Steers	01/09/2024
161034	PAPER	Printed	110	Aflac	\$323.84	Aflac Insurance	01/09/2024
161035	PAPER	Printed	920	Cintas	\$126.64	Laundry	01/09/2024
161036	PAPER	Printed	1472	Corewell Health West Occupational Health	\$88.00	DOT Physical	01/09/2024
161037	PAPER	Printed	28900	Hastings Banner	\$31.05	Athletic Ads	01/09/2024
161038	PAPER	Printed	36365	Kietzman, Trisha	\$99.00	Reimbursement - Teacher Set Up	01/09/2024
161039	PAPER	Printed	104795	Pitney Bowes Global Financial Services	\$892.29	Postage Meter Lease - Admin; Postage Meter Lease - HS	01/09/2024
161040	PAPER	Printed	57500	School Specialty Inc	\$88.26	School Specialty - CE - Norris	01/09/2024
161041	PAPER	Printed	59025	Slocum, Kelli	\$200.00	Tuition Basic Prog CE	01/09/2024
161042	PAPER	Printed	204	Stein, Anna	\$3,600.00	Tuition Basic Prog MS	01/09/2024
161043	PAPER	Printed	981	BMI Supply	\$36,377.15	Supplies - PAC	01/09/2024
161044	PAPER	Printed	105860	Coipel, Heather	\$687.91	Reimbursement - Trainer Supplies	01/09/2024
161045	PAPER	Printed	104553	Comstock Athletics	\$150.00	Basketball Entry Fees	01/09/2024
161046	PAPER	Printed	988	Holloway, Makayla	\$105.38	Reimbursement - PBIS Prize Cart	01/09/2024
161047	PAPER	Printed	90807	South Christian High School	\$350.00	Under The Lights	01/09/2024
161048	PAPER	Printed	15100	Consumers Energy	\$21,676.80	Gas - 1300 S East St; Gas - 232 W Grand St; Gas - 520 W Sout	01/11/2024
161049	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	01/12/2024
161050	PAPER	Printed	105	Hastings Area Schools - Section 125	\$82.69	Unreimbursed Medical	01/12/2024
161051	PAPER	Printed	375	Pennock Health & Wellness Center	\$165.00	Pennock Health & Wellness Fees	01/12/2024
161052	PAPER	Printed	105364	Albion College	\$1,000.00	Spring Scholarship 2024 / Ethan Caris	01/11/2024
161053	PAPER	Printed	13275	Central Michigan University	\$750.00	Spring Scholarship 2024 / Molly Patton	01/11/2024

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161054	PAPER	Printed	26526	Grand Valley State University	\$1,000.00	Spring Scholarship 2024 / Bailey Cook; Spring Scholarship 20	01/11/2024
161055	PAPER	Printed	37667	Lansing Community College	\$250.00	Spring Scholarship 2024 / Joseph Goggins	01/11/2024
161056	PAPER	Printed	42900	Michigan State University	\$875.00	Spring Scholarship 2024 / Hannah Bancroft; Spring Scholarshi	01/11/2024
161057	PAPER	Printed	65450	University of Michigan	\$750.00	Spring Scholarship 2024 / Anna Scheck; Spring Scholarship 20	01/11/2024
161058	PAPER	Printed	67825	Western Michigan University	\$2,500.00	Spring Scholarship 2024 / Canton Pederson; Spring Scholarshi	01/11/2024
161059	PAPER	Printed	110	Aflac	\$323.84	Aflac Insurance	01/11/2024
161060	PAPER	Printed	6900	Barry County Treasurer	\$905.33	Taxes Abated	01/11/2024
161061	PAPER	Printed	1254	Fenner, Kalisha	\$60.00	SHINE	01/11/2024
161062	PAPER	Printed	100161	Hastings Ace Hardware	\$659.33	Maintenance Repairs	01/11/2024
161063	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$150.89	Supplies Engineering Design	01/11/2024
161064	PAPER	Printed	1460	Stencel, DeeAnne	\$80.00	Yoga & Pilates	01/11/2024
161065	PAPER	Printed	105489	Telecom One	\$8,317.87	Telephone	01/11/2024
161066	PAPER	Printed	884	Vaillancourt, Cecilia	\$180.00	Zumba	01/11/2024
161067	PAPER	Printed	102330	Watson, Karen	\$60.00	Yoga	01/11/2024
161068	PAPER	Printed	104006	Ypma, Penelope	\$22.00	Yoga	01/11/2024
161069	PAPER	Printed	160	Barry County United Way	\$141.90	Barry Co United Way	01/18/2024
161070	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	01/18/2024
161071	PAPER	Printed	741	ASCA	\$129.00	Professional Membership	01/18/2024
161072	PAPER	Printed	6700	Barry County Transit	\$2,593.50	Bus Fares - December 2023	01/18/2024
161073	PAPER	Printed	6900	Barry County Treasurer	\$6,459.70	Taxes Abated & Written Off	01/18/2024
161074	PAPER	Printed	489	Center Pointe Repair LLC	\$791.23	Maintenance Repairs	01/18/2024
161075	PAPER	Printed	1129	CertaSite	\$302.99	Maintenance Repairs	01/18/2024
161076	PAPER	Printed	920	Cintas	\$6,241.63	Mats - HHS; Mats - CERC; Mats - HMS; Mats - SE; Mats - ST; M	01/18/2024
161077	PAPER	Printed	920	Cintas	\$216.00	Maintenance Eyewash Station	01/18/2024
161078	PAPER	Printed	105787	Coltson, Dawn	\$88.29	Reimbursement - Companion Books; Reimbursement - Suckers - L	01/18/2024
161079	PAPER	Printed	1472	Corewell Health West Occupational Health	\$75.00	Program Annual Fee	01/18/2024
161080	PAPER	Printed	105086	Court-Side Inc.	\$1,138.00	T Shirts - Link Crew	01/18/2024
161081	PAPER	Printed	18740	Depew, Angela	\$123.03	Reimbursement - Misc. Exp.	01/18/2024
161082	PAPER	Printed	1479	Eaton, Amy	\$100.00	Tuition Basic Prog ST	01/18/2024
161083	PAPER	Printed	103073	Engle, Cathy	\$80.37	Reimbursement - PBIS	01/18/2024
161084	PAPER	Printed	497	FloSports	\$100.00	LH Lamb - Hastings	01/18/2024
161085	PAPER	Printed	103086	Hurst Mechanical	\$7,345.24	Maintenance Repairs	01/18/2024
161086	PAPER	Printed	34500	K/RESA	\$1,648.78	Tech Coord Repair To Equip; Bus Driver Training	01/18/2024
161087	PAPER	Printed	105306	Kingshott, Matthew	\$100.00	Tuition Basic Prog ST	01/18/2024
161088	PAPER	Printed	1480	Mid Michigan Gas And Welding Supply LLC	\$40.50	Maintenance Repairs	01/18/2024
161089	PAPER	Printed	102471	NEOLA	\$1,375.00	Update Service: Volume 38: Number 2	01/18/2024
161090	PAPER	Printed	104972	O'Reilly Auto Parts	\$19.10	Maintenance Repairs	01/18/2024
161091	PAPER	Printed	105832	Performance Plus	\$136.95	Gas/Oil Maintenance	01/18/2024
161092	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$21.43	Maintenance Repairs	01/18/2024
161093	PAPER	Printed	60700	Stevens, Beth	\$17.99	Reimbursement - Batteries GSRP NE	01/18/2024
161094	PAPER	Printed	106117	Tremco/Weatherproofing Technologies, Inc	\$876.57	Maintenance Repairs	01/18/2024
161095	PAPER	Printed	106115	Walgreen Co	\$72.00	Flu Shots 12/01-12/31/2023	01/18/2024

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161096	PAPER	Printed	106125	Wolf Kubota	\$9,552.50	Maintenance Repairs	01/18/2024
161097	PAPER	Printed	15100	Consumers Energy	\$29,800.63	Gas - 643 W Marshall St; Gas - 232 W Grand St Generator; Ele	01/18/2024
161098	PAPER	Printed	1700	AB Spring Service Inc	\$612.27	Trans Repairs	01/22/2024
161099	PAPER	Printed	110	Aflac	\$323.84	Aflac Insurance	01/22/2024
161100	PAPER	Printed	1056	Aicken, Chad	\$459.81	Mlg Reimbursement	01/22/2024
161101	PAPER	Printed	1269	All American Volleyball Camps	\$600.00	Volleyball Camp	01/22/2024
161102	PAPER	Printed	1484	Bailey, Mason	\$47.00	Reimbursement - Fingerprinting	01/22/2024
161103	PAPER	Printed	6700	Barry County Transit	\$2,674.50	Bus Fares - November 2023	01/22/2024
161104	PAPER	Printed	1482	BC Veterinary Service	\$80.00	Ear Tags, Applicator, Tag Marker	01/22/2024
161105	PAPER	Printed	11300	Bureau of Education & Research	\$279.00	Staff Training	01/22/2024
161106	PAPER	Printed	8550	Carl, Carrie	\$583.74	Reimbursement - FFA Supplies; Reimbursement - Squid for Diss	01/22/2024
161107	PAPER	Printed	1481	Carlton, Brynlee	\$57.97	Reimbursement - Parent Engagement Activity	01/22/2024
161108	PAPER	Printed	13035	Cedar Crest Dairy	\$1,218.59	Milk Hastings	01/22/2024
161109	PAPER	Printed	1129	CertaSite	\$1,105.89	Maintenance Repairs	01/22/2024
161110	PAPER	Printed	920	Cintas	\$108.00	Transportation Eyewash Service	01/22/2024
161111	PAPER	Printed	920	Cintas	\$1,910.75	Maintenance Repairs; Mats - CE; Mats - CERC; Mats - HMS; Mat	01/22/2024
161112	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$2,537.49	Staples - HMS; Printing Lease - CE; Printing Lease - Admin;;	01/22/2024
161113	PAPER	Printed	1120	DB Design	\$254.36	Trans Vehicle Repair Parts	01/22/2024
161114	PAPER	Printed	1418	Farnham Equipment Company	\$3,287.00	Maintenance Repairs	01/22/2024
161115	PAPER	Printed	26300	Grainger, W. W. Inc.	\$1,794.37	Transportation Supplies; Maintenance Repairs	01/22/2024
161116	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$89,399.00	Custodial HMS; Contracted Custodial - January 2024	01/22/2024
161117	PAPER	Printed	1261	Granger	\$2,084.30	Garabge Service; Garbage Service	01/22/2024
161118	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$1,042.72	CERC Vending	01/22/2024
161119	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$425.00	Pest Control - HMS; Pest Control - CE; Pest Control - NE; Pe	01/22/2024
161120	PAPER	Printed	283	Hall's Septic	\$118.00	Portable Toilet Rental 12/29/23-01/26/24	01/22/2024
161121	PAPER	Printed	1483	Hamby, Malia	\$47.00	Reimbursement - Fingerprinting	01/22/2024
161122	PAPER	Printed	100161	Hastings Ace Hardware	\$557.95	Maintenance Repairs	01/22/2024
161123	PAPER	Printed	44700	Hastings Auto Supply	\$42.87	Trans Vehicle Repair Parts	01/22/2024
161124	PAPER	Printed	31650	Hobart Sales & Service	\$1,581.84	Repairs	01/22/2024
161125	PAPER	Printed	103172	Hokanson, Stephanie	\$100.00	Tuition Basic Program ST	01/22/2024
161126	PAPER	Printed	988	Holloway, Makayla	\$80.00	Reimbursement - Dorr Vet Clinic - Grooming	01/22/2024
161127	PAPER	Printed	102455	Hugh O'Brian Youth Leadership	\$300.00	Youth Leadership Seminar	01/22/2024
161128	PAPER	Printed	103086	Hurst Mechanical	\$1,246.11	Maintenance Repairs	01/22/2024
161129	PAPER	Printed	102781	James, Dawn	\$28.84	Vet - Halo	01/22/2024
161130	PAPER	Printed	1373	Kendra IT	\$2,343.68	Tech Coord Reapir To Equip	01/22/2024
161131	PAPER	Printed	36100	Kent Oil & Propane Inc	\$3,113.81	Trans Gas, Oil, Grease	01/22/2024
161132	PAPER	Printed	38100	Lawson Products Inc	\$286.35	Trans Vehicle Repair Parts	01/22/2024
161133	PAPER	Printed	952	Leaping Lizards	\$2,650.00	Maintenance Contracted Services	01/22/2024
161134	PAPER	Printed	1199	McEwen Electric, LLC	\$6,500.00	Maintenance Repairs	01/22/2024
161135	PAPER	Printed	41150	MEA Financial Service Inc	\$372.85	Health/Hospital Deductions	01/22/2024
161136	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$244,666.67	Insurance - Febraury 2024	01/22/2024
161137	PAPER	Printed	44270	Naea/Nat'L Art Education Assoc	\$100.00	Professional Membership	01/22/2024

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161138	PAPER	Printed	104972	O'Reilly Auto Parts	\$248.96	Maintenance Repairs	01/22/2024
161139	PAPER	Printed	49300	Perma-Bound	\$162.81	Library Books ST	01/22/2024
161140	PAPER	Printed	1198	Pomp's Tire Service, Inc	\$4,688.30	Trans Tires, Tubes, Batt.	01/22/2024
161141	PAPER	Printed	204	Stein, Anna	\$14.99	Reimbursement - Pencil Grips	01/22/2024
161142	PAPER	Printed	65300	Unity School Bus Parts	\$3,424.21	Trans Vehicle Repair Parts; 0569381-IN	01/22/2024
161143	PAPER	Printed	1319	Video Installation & Services LLC	\$650.00	REI Camera System - Bus 6	01/22/2024
161144	PAPER	Printed	67700	Welton's Inc	\$3,390.00	Heater - Greenhouse	01/22/2024
161145	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	01/26/2024
161146	PAPER	Printed	105	Hastings Area Schools - Section 125	\$82.69	Unreimbursed Medical	01/26/2024
161147	PAPER	Printed	375	Pennock Health & Wellness Center	\$165.00	Pennock Health & Wellness Fees	01/26/2024
161148	PAPER	Printed	487	AGParts Worldwide, Inc.	\$79.75	Tech Coord Repair to Equip	01/26/2024
161149	PAPER	Printed	160	Barry County United Way	\$141.90	Barry Co United Way	01/26/2024
161150	PAPER	Printed	981	BMI Supply	\$7,472.85	Supplies - PAC	01/26/2024
161151	PAPER	Printed	13035	Cedar Crest Dairy	\$2,459.10	Milk Hastings	01/26/2024
161152	PAPER	Printed	920	Cintas	\$126.64	Laundry	01/26/2024
161153	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	01/26/2024
161154	PAPER	Printed	49300	Perma-Bound	\$404.01	Library Books SE; General Inst ST	01/26/2024
161155	PAPER	Printed	106080	Brigham Young University	\$750.00	Spring Scholarship 2024 / Hannah Johnson	01/26/2024
161156	PAPER	Printed	103763	Kendall College Of Art & Design	\$250.00	Spring Scholarship 2024 / Anna Haywood	01/26/2024
161157	PAPER	Printed	42900	Michigan State University	\$500.00	Spring Scholarship 2024 / Saanj Bhakta	01/26/2024
161158	PAPER	Printed	484	Cannonsburg Ski Area	\$4,695.00	HMS Student Activities	01/30/2024
161159	PAPER	Printed	1438	Barnum, Sara	\$216.46	Reimbursement - Supplies For SE	01/31/2024
161160	PAPER	Printed	6900	Barry County Treasurer	\$2,193.79	Taxes Abated & Written Off	01/31/2024
161161	PAPER	Printed	451	Blue Lake Animal Hospital	\$601.60	Beasley - Vet	01/31/2024
161162	PAPER	Printed	1489	Capture Photography	\$418.00	Hastings Wrestling Pictures	01/31/2024
161163	PAPER	Printed	8550	Carl, Carrie	\$110.70	Reimbursement - FFA Supplies	01/31/2024
161164	PAPER	Printed	13035	Cedar Crest Dairy	\$1,034.89	Milk Hastings	01/31/2024
161165	PAPER	Printed	920	Cintas	\$108.00	Transportation Eyewash	01/31/2024
161166	PAPER	Printed	15100	Consumers Energy	\$11,208.58	Gas - 1900 Star School Rd; Electric - 1768 Star School Rd; E	01/31/2024
161167	PAPER	Printed	1472	Corewell Health West Occupational Health	\$243.00	DOT Physical	01/31/2024
161168	PAPER	Printed	105086	Court-Side Inc.	\$2,440.00	Saxon Store; Stickers	01/31/2024
161169	PAPER	Printed	1254	Fenner, Kalisha	\$40.00	SHINE	01/31/2024
161170	PAPER	Printed	1191	Fleis, Jessica	\$100.00	Reimbursement - Classroom Setup	01/31/2024
161171	PAPER	Printed	1486	Gaskill, Bob	\$125.00	BPA Photos	01/31/2024
161172	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$113.50	Custodial HMS	01/31/2024
161173	PAPER	Printed	100161	Hastings Ace Hardware	\$321.49	Supplies Const Trades	01/31/2024
161174	PAPER	Printed	44700	Hastings Auto Supply	\$62.01	Trans Vehicle Repair Parts	01/31/2024
161175	PAPER	Printed	31700	Hoekstra Transportation Inc	\$4,017.25	Trans Vehicle Repair Parts	01/31/2024
161176	PAPER	Printed	988	Holloway, Makayla	\$304.00	Reimbursement - Dorr Vet Clinic	01/31/2024
161177	PAPER	Printed	885	HPS	\$19,569.10	Credit Note - Equipment	01/31/2024
161178	PAPER	Printed	101671	Integrity Business Solutions LLC	\$337.27	School Specialty/Integrity - HS; School Specialty/Integrity -	01/31/2024
161179	PAPER	Printed	34500	K/RESA	\$72.50	Tech Coord Repair To Equip	01/31/2024

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161180	PAPER	Printed	36100	Kent Oil & Propane Inc	\$2,101.72	Trans Gas, Oil, Grease	01/31/2024
161181	PAPER	Printed	1485	Khon, Lexie	\$100.00	Reimbursement - Classroom Setup	01/31/2024
161182	PAPER	Printed	105992	Matthews - Kaye, Sara	\$300.00	Reimbursement - WordPress.Com Creator Annual Subscription	01/31/2024
161183	PAPER	Printed	146	MetLife Dental	\$2,643.94	Dental 02/01-02/29/2024	01/31/2024
161184	PAPER	Printed	104642	Middleville Parts Plus	\$156.30	Trans Vehicle Repair Parts	01/31/2024
161185	PAPER	Printed	431	Plain, Julie	\$1,650.00	Tuition Basic Prog HS	01/31/2024
161186	PAPER	Printed	104338	Priority Health	\$19,482.99	Insurance 02/01-02/29/2024	01/31/2024
161187	PAPER	Printed	1420	RingCentral Inc.	\$3,753.01	Telephone	01/31/2024
161188	PAPER	Printed	1146	Rotary Club of Hastings	\$156.00	Matt Goebel - 1st Qtr Fees	01/31/2024
161189	PAPER	Printed	1488	Schafer, Tairyn	\$100.00	Reimbursement - Classroom Setup	01/31/2024
161190	PAPER	Printed	105693	Seasonal Grille	\$560.00	Student Council - Homecoming & Exam Food	01/31/2024
161191	PAPER	Printed	184	Standard Insurance Company	\$838.79	Life Insurance 02/01-02/29/2024	01/31/2024
161192	PAPER	Printed	204	Stein, Anna	\$25.57	Reimbursement - Sensory Toys	01/31/2024
161193	PAPER	Printed	1460	Stencel, DeeAnne	\$100.00	Yoga & Pilates	01/31/2024
161194	PAPER	Printed	1487	Taggart, Jeanette	\$145.00	Reimbursement - Unused Gift Certificates	01/31/2024
161195	PAPER	Printed	105489	Telecom One	\$11,104.94	Telephone	01/31/2024
161196	PAPER	Printed	63100	Thrun Law Firm, PC	\$357.50	Prof Serv Legal Fee	01/31/2024
161197	PAPER	Printed	886	US Games	\$4,453.00	Maintenance Repairs	01/31/2024
161198	PAPER	Printed	884	Vaillancourt, Cecilia	\$120.00	Zumba	01/31/2024
161199	PAPER	Printed	1230	VanSkyock, Maicee	\$175.00	Beasley - Grooming	01/31/2024
161200	PAPER	Printed	106048	Verizon	\$1,340.18	Telephone 12/18/23-01/17/2024	01/31/2024
161201	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	01/31/2024
161202	PAPER	Printed	102330	Watson, Karen	\$40.00	Yoga	01/31/2024
161203	PAPER	Printed	1302	West Michigan Baseball Franchising, LLC	\$710.16	Dippin Dots - Saxon Store	01/31/2024
161204	PAPER	Printed	105389	West Michigan International	\$420.28	Trans Vehicle Repair Parts	01/31/2024
161205	PAPER	Printed	105121	Wilson, Lisa	\$100.00	Tuition Basic Prog ST	01/31/2024
161206	PAPER	Printed	102586	Winterset Inc.	\$706.20	Water - Cafe	01/31/2024
161207	PAPER	Printed	266	Advanced Training And Counsulting, LLC	\$1,200.00	OSHA 10 - 02/06/2024	02/06/2024
161208	PAPER	Printed	1384	Grace Christian University	\$1,000.00	Spring Scholarship 2024 / Emily Simmons	02/06/2024
161209	PAPER	Printed	105723	Airgas USA, LLC	\$163.55	Maintenance Repairs	02/07/2024
161210	PAPER	Printed	3800	American Time & Signal Company	\$1,153.03	Maintenance Repairs	02/07/2024
161211	PAPER	Printed	1249	AMI Consulting LLC	\$2,990.00	Maintenance Repairs	02/07/2024
161212	PAPER	Printed	105995	Architectural Hardware Co	\$11,170.00	Maintenance Repairs	02/07/2024
161213	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$196.62	Maintenance Repairs	02/07/2024
161214	PAPER	Printed	671	CareerSafe	\$960.00	Ag Supplies	02/07/2024
161215	PAPER	Printed	13035	Cedar Crest Dairy	\$6,413.56	Milk Hastings	02/07/2024
161216	PAPER	Printed	1129	CertaSite	\$2,392.99	Maintenance Repairs	02/07/2024
161217	PAPER	Printed	920	Cintas	\$4,227.60	Mats - HHS; Mats - HMS; Mats - CE; Mats - SE; Mats - ST; Mat	02/07/2024
161218	PAPER	Printed	920	Cintas	\$33.56	Maintenance Cabinet	02/07/2024
161219	PAPER	VOID	1473	The Collaborative	-voided-	Achitecture & Engineering Services	02/07/2024
161220	PAPER	Printed	15100	Consumers Energy	\$5,819.03	Electric - 232 W Grand St	02/07/2024
161221	PAPER	Printed	106288	Embi Tec	\$258.00	General Ins Science HS	02/07/2024

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161222	PAPER	Printed	26300	Grainger, W. W. Inc.	\$88.22	Maintenance Repairs	02/07/2024
161223	PAPER	Printed	994	Great Deal Products	\$8,087.31	Salt	02/07/2024
161224	PAPER	Printed	100161	Hastings Ace Hardware	\$2,200.90	Maintenance Repairs	02/07/2024
161225	PAPER	Printed	44700	Hastings Auto Supply	\$203.09	Maintenance Repairs	02/07/2024
161226	PAPER	Printed	29300	Hastings City of	\$7,586.71	Water/Sewer - 232 W Grand St - Central; Water/Sewer - 1027 S	02/07/2024
161227	PAPER	Printed	101102	Hoefler, Jason	\$520.44	Fuel Reimbursement	02/07/2024
161228	PAPER	Printed	103086	Hurst Mechanical	\$4,557.63	Maintenance Repairs	02/07/2024
161229	PAPER	Printed	34500	K/RESA	\$109,898.87	Shared Services 23/24 - 3rd Quarter; Tech Coord Repair To Eq	02/07/2024
161230	PAPER	Printed	952	Leaping Lizards	\$26,340.00	Maintenance Contracted Services	02/07/2024
161231	PAPER	Printed	370	Michigan State of	\$185.00	9961609 - Elevator Certificate Of Operation Renewal	02/07/2024
161232	PAPER	Printed	105416	Roberts Installation & Repair, Inc	\$135.00	Maintenance Repairs	02/07/2024
161233	PAPER	Printed	100556	Sehi Computer Products	\$460.00	Tech Coord Repair to Equip	02/07/2024
161234	PAPER	Printed	59910	Spencer's Towing & Recovery	\$130.00	Maintenance Repairs	02/07/2024
161235	PAPER	Printed	102614	Tractor Supply Company	\$89.97	Maintenance Repairs	02/07/2024
161236	PAPER	Printed	1263	Transfinder Corporation	\$9,650.00	Routefinder Plus 03/17/24-03/16/25	02/07/2024
161237	PAPER	Printed	295	Zoro Tools, Inc	\$3,659.99	Maintenance Repairs	02/07/2024
161238	PAPER	Printed	69900	Zylstra Door Inc	\$120.00	Maintenance Repairs	02/07/2024
161239	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	02/09/2024
161240	PAPER	Printed	105	Hastings Area Schools - Section 125	\$82.69	Unreimbursed Medical	02/09/2024
161241	PAPER	Printed	375	Pennock Health & Wellness Center	\$193.45	Pennock Health & Wellness Fees	02/09/2024
161242	PAPER	Printed	38000	Laubaugh, Kristen	\$3,030.30	Reimbursement - Ski Club Cards; Reimbursement - SE 5th Grade	02/09/2024
161243	PAPER	Printed	110	Aflac	\$323.84	Aflac Insurance	02/09/2024
161244	PAPER	Printed	160	Barry County United Way	\$141.90	Barry Co United Way	02/09/2024
161245	PAPER	Printed	1340	Battle GR Mobile	\$1,687.00	PRIDE Trip Deposit	02/09/2024
161246	PAPER	Printed	5100	BSN Sports	\$1,483.35	Boys Bball Shirts	02/09/2024
161247	PAPER	Printed	102760	Buehl, Jeff	\$1,250.00	Contracted Services - PAC	02/09/2024
161248	PAPER	Printed	489	Center Pointe Repair LLC	\$674.41	Trans Tires, Tubes, Batt.	02/09/2024
161249	PAPER	Printed	920	Cintas	\$1,682.00	Laundry; Mats - CERC; Mats - HHS; Mats - HMS; Mats - ST; Mat	02/09/2024
161250	PAPER	Printed	105860	Coipel, Heather	\$1,396.99	Reimbursement - Food For Team Dinners; Reimbursement - Medic	02/09/2024
161251	PAPER	Printed	1473	The Collaborative	\$96,748.78	Architecture & Engineering Services	02/09/2024
161252	PAPER	Printed	105086	Court-Side Inc.	\$3,027.50	Athletic Boosters; Football Camp Shirts; Science Olympiad T-	02/09/2024
161253	PAPER	Printed	16500	Culligan Water Conditioning	\$124.75	Maintenance Repairs; Water - Athletics	02/09/2024
161254	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$95.50	Staples - HHS	02/09/2024
161255	PAPER	Printed	103712	Elevator Service	\$805.00	Maintenance Repairs	02/09/2024
161256	PAPER	Printed	106196	Enrico Group	\$887.25	Maintenance Repairs	02/09/2024
161257	PAPER	Printed	106223	Geukes, Sarah	\$71.72	Reimbursement - Postcards For Students	02/09/2024
161258	PAPER	Printed	26126	Goggins, Cheryl	\$142.29	Reimbursement - ELA Teaching Supplies	02/09/2024
161259	PAPER	Printed	26125	Goggins, Mike	\$129.43	Reimbursement - Misc. Athletic Expenses	02/09/2024
161260	PAPER	Printed	101400	Goldsworthy's Towing & Recovery Inc	\$475.00	Trans Repairs	02/09/2024
161261	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$1,717.76	Athletic Concessions; CERC Vending	02/09/2024
161262	PAPER	Printed	102975	Harris, Rebecca	\$53.00	Reimbursement - Postcard Stamps	02/09/2024
161263	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$156.97	Reimbursement - Food Service; StuCo Fundraiser Supplies - SE	02/09/2024

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161264	PAPER	Printed	44700	Hastings Auto Supply	\$101.48	Trans Vehicle Repair Parts; Maintenance Repairs	02/09/2024
161265	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	02/09/2024
161266	PAPER	Printed	30100	Hastings Reminder	\$71.94	CERC Ad	02/09/2024
161267	PAPER	Printed	1494	Heather Smith, ATC	\$385.00	Athletic Trainer Coverage	02/09/2024
161268	PAPER	Printed	811	Holley, Craig	\$1,387.50	Contracted Services - PAC	02/09/2024
161269	PAPER	Printed	103086	Hurst Mechanical	\$6,263.02	Maintenance Repairs	02/09/2024
161270	PAPER	Printed	259	Hydro-Chem Systems, Inc.	\$23.00	Trans Vehicle Repair Parts	02/09/2024
161271	PAPER	Printed	101671	Integrity Business Solutions LLC	\$622.39	HS Princ Off Supplies	02/09/2024
161272	PAPER	Printed	102781	James, Dawn	\$62.50	Reimbursement - Halo Grooming	02/09/2024
161273	PAPER	Printed	782	John Deere Financial	\$17.87	Maintenance Repairs	02/09/2024
161274	PAPER	Printed	34500	K/RESA	\$42,882.50	23-24 Consortium Membership; ELA Coaching	02/09/2024
161275	PAPER	Printed	36100	Kent Oil & Propane Inc	\$2,725.88	Trans Gas, Oil, Grease	02/09/2024
161276	PAPER	Printed	100820	Kiwanis Club International	\$151.25	Dues & Fess - Beth Stevens	02/09/2024
161277	PAPER	Printed	103473	KML Speciality Chemicals	\$350.00	Water Treatment	02/09/2024
161278	PAPER	Printed	37100	LaJoye, Joe	\$400.00	Contracted Services - PAC	02/09/2024
161279	PAPER	Printed	38100	Lawson Products Inc	\$71.45	Trans Vehicle Repair Parts	02/09/2024
161280	PAPER	Printed	101661	Long, Rich	\$82.40	Reimbursement - BCAM Membership	02/09/2024
161281	PAPER	Printed	102896	Loy Norrix High School	\$200.00	Basketball Entry Fees	02/09/2024
161282	PAPER	Printed	39960	Maple Valley Schools	\$150.00	Wrestling Entry Fees - Jesse Snow Invitational	02/09/2024
161283	PAPER	VOID	777	Marshall Lanes	-voided-	Bowling Entry Fees - 01/18/2024	02/09/2024
161284	PAPER	Printed	1493	Mast, Alexis	\$393.38	Reimbursement - Team Building & Volleyball	02/09/2024
161285	PAPER	Printed	370	Michigan State of	\$75.00	Maintenance Repairs	02/09/2024
161286	PAPER	Printed	1495	Montague High School	\$200.00	Wrestling Entry Fees - Lady Mat Cat 12/29/23	02/09/2024
161287	PAPER	Printed	1490	Murphy, Brenagan	\$172.02	Reimbursement - Notebooks; Reimbursement - Uniform Cleaning	02/09/2024
161288	PAPER	Printed	45443	National FFA Organization	\$124.00	Student Org Ag	02/09/2024
161289	PAPER	Printed	479	Nickels, Charles	\$99.74	Reimbursement - Supplies For Wooden Sign	02/09/2024
161290	PAPER	Printed	105321	Nickels, Lin	\$562.80	Reimbursement - Track Equipment Repair	02/09/2024
161291	PAPER	Printed	1035	Norris, Stephanie	\$55.00	Reimbursement - Darma's Grooming	02/09/2024
161292	PAPER	Printed	104635	Northrop, Cheryl	\$116.54	Reimbursement - Supplies & Parent Night	02/09/2024
161293	PAPER	Printed	104972	O'Reilly Auto Parts	\$7.99	Maintenance Repairs	02/09/2024
161294	PAPER	Printed	1364	Olsen, Merlin	\$93.57	Mlg Reimbursement	02/09/2024
161295	PAPER	Printed	47940	Otsego Public Schools	\$375.00	MS & HS XC Entry Fees	02/09/2024
161296	PAPER	Printed	100498	Ottawa Area Intermediate School District	\$330.00	MVU Consortium Purchase	02/09/2024
161297	PAPER	Printed	51100	Progressive Graphics	\$360.00	PRIDE Slips	02/09/2024
161298	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$21.43	Maintenance Repairs	02/09/2024
161299	PAPER	Printed	53950	Recognition Inc	\$344.50	Engraved Plates; Awards	02/09/2024
161300	PAPER	Printed	54500	Reynolds & Sons	\$714.68	Wrestling Tights; Soccerballs	02/09/2024
161301	PAPER	Printed	837	Rhodes, Deanna	\$90.00	Reimbursement - Bowling Entry Fees	02/09/2024
161302	PAPER	VOID	490	Ridderman Oil	-voided-	Trans Gas, Oil, Grease	02/09/2024
161303	PAPER	Printed	106285	Riverside Integrated Systems Inc.	\$540.00	Annual Monitoring Fee - 01/25/24-01/25/25	02/09/2024
161304	PAPER	Printed	57100	Schoessel, Carl	\$400.00	Contracted Services - PAC	02/09/2024
161305	PAPER	Printed	57300	Scholastic Inc	\$329.46	HEEF	02/09/2024

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161306	PAPER	Printed	57500	School Specialty Inc	\$270.13	School Specialty - NE - Abby S; School Specialty - SE - Kell	02/09/2024
161307	PAPER	Printed	105627	Sikkenga, Abby	\$15.99	Reimbursement - Paper Towel For Health Room	02/09/2024
161308	PAPER	Printed	59910	Spencer's Towing & Recovery	\$130.00	Maintenance Repairs	02/09/2024
161309	PAPER	Printed	1452	State Alliance Of Michigan YMCAs	\$13,380.00	Fall Conference fees; Spring Conference fees	02/09/2024
161310	PAPER	Printed	204	Stein, Anna	\$252.93	PRIDE Trip - Level III Classroom; Reimbursement - HMS Activi	02/09/2024
161311	PAPER	Printed	1492	Sutfin, Debby	\$199.96	Wrestling Video - 01/27/24 Girls Invite	02/09/2024
161312	PAPER	Printed	102614	Tractor Supply Company	\$395.95	Repairs	02/09/2024
161313	PAPER	Printed	418	United Wholesale-Kalamazoo	\$2,069.42	Athletic Concessions	02/09/2024
161314	PAPER	Printed	65300	Unity School Bus Parts	\$3,245.08	Trans Vehicle Repair Parts	02/09/2024
161315	PAPER	Printed	1319	Video Installation & Services LLC	\$1,300.00	REI Camera Systems Bus 14 And 17	02/09/2024
161316	PAPER	Printed	1496	West Catholic High School	\$375.00	HS & MS Cheerleading Entry fees	02/09/2024
161317	PAPER	Printed	105389	West Michigan International	\$2,054.95	Trans Vehicle Repair Parts	02/09/2024
161318	PAPER	Printed	666	Wezensky, Rachelle	\$898.20	Tuition Basic Prog NE	02/09/2024
161319	PAPER	Printed	67957	Wigg, Rebecca	\$45.54	Reimbursement - Teaching supplies	02/09/2024
161320	PAPER	Printed	1458	Wilson, Kelly	\$100.83	Reimbursement - Assembly/Golden Shovel Supplies	02/09/2024
161321	PAPER	Printed	1056	Aicken, Chad	\$497.14	Mlg Reimbursement	02/13/2024
161322	PAPER	Printed	1497	Hall, Matthew	\$1,000.00	HMS	02/13/2024
161323	PAPER	Printed	1498	Howard, Alyssa	\$1,000.00	HMS	02/13/2024
161324	PAPER	Printed	102197	Advantage Plumbing & Drain	\$1,010.00	Maintenance Repairs	02/13/2024
161325	PAPER	Printed	1056	Aicken, Chad	\$40.83	Reimbursement - Titles	02/13/2024
161326	PAPER	Printed	1328	American Home Fitness	\$400.00	Preventative Maintenance - Weightroom Equipment	02/13/2024
161327	PAPER	Printed	3800	American Time & Signal Company	\$1,659.29	Maintenance Repairs	02/13/2024
161328	PAPER	Printed	6300	Barry County Lumber	\$199.90	Maintenance Repairs	02/13/2024
161329	PAPER	Printed	6700	Barry County Transit	\$414.50	Bus Fares - January 2024	02/13/2024
161330	PAPER	Printed	6900	Barry County Treasurer	\$2,036.79	Taxes Abated	02/13/2024
161331	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$283.14	Maintenance Repairs	02/13/2024
161332	PAPER	Printed	106233	Birman, Karleen	\$19.98	Reimbursement - Reading Materials	02/13/2024
161333	PAPER	Printed	10845	Brown, Lisa	\$200.00	Tuition Basic Prog ST	02/13/2024
161334	PAPER	Printed	438	Buist Automation	\$7,684.00	Technology Equipment	02/13/2024
161335	PAPER	Printed	11500	Burkey Sales & Service Inc	\$864.60	Maintenance Repairs	02/13/2024
161336	PAPER	Printed	11565	Business Professionals of America	\$792.00	2024 SLC Registration	02/13/2024
161337	PAPER	Printed	100572	Calhoun County Treasurer	\$6.95	Taxes Abated & Written Off	02/13/2024
161338	PAPER	Printed	1129	CertaSite	\$2,187.04	Maintenance Repairs	02/13/2024
161339	PAPER	Printed	920	Cintas	\$2,098.08	Mats - NE; Mats - CERC; Mats - HHS; Mats - HMS; Laundry; Mat	02/13/2024
161340	PAPER	Printed	920	Cintas	\$216.00	Maintenance - Eywash Station	02/13/2024
161341	PAPER	Printed	15100	Consumers Energy	\$27,466.66	Gas - 520 W South St; Gas - 232 W Grand St; Gas - 520 W Sout	02/13/2024
161342	PAPER	Printed	16500	Culligan Water Conditioning	\$41.00	Water - Admin; Water - Food Service	02/13/2024
161343	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$346.00	Printing Supplies - Staples	02/13/2024
161344	PAPER	Printed	102308	Dewitt High School	\$40.00	Quiz Bowl League Fee	02/13/2024
161345	PAPER	Printed	26300	Grainger, W. W. Inc.	\$1,114.97	Maintenance Repairs	02/13/2024
161346	PAPER	Printed	1261	Granger	\$626.40	Garbage Service	02/13/2024
161347	PAPER	Printed	283	Hall's Septic	\$118.00	Potable Toilet Rental 01/27-02/24/2024	02/13/2024

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161348	PAPER	Printed	100161	Hastings Ace Hardware	\$340.94	Maintenance Repairs	02/13/2024
161349	PAPER	Printed	44700	Hastings Auto Supply	\$250.24	Trans Vehicle Repair Parts; Maintenance Repairs	02/13/2024
161350	PAPER	Printed	218	Haviland Products Company	\$588.00	Pool Supplies - CERC	02/13/2024
161351	PAPER	Printed	1251	Hickey, Daniel	\$100.00	Reimbursement - DOT Physical	02/13/2024
161352	PAPER	Printed	103086	Hurst Mechanical	\$899.54	Maintenance Repairs	02/13/2024
161353	PAPER	Printed	33505	J-Ad Printing Plus	\$45.00	Business Cards	02/13/2024
161354	PAPER	Printed	36100	Kent Oil & Propane Inc	\$1,368.60	Trans Gas, Oil, Grease	02/13/2024
161355	PAPER	Printed	36400	King's Electronics & Appliance	\$1,268.00	Refrigerator & Freezer - CERC	02/13/2024
161356	PAPER	Printed	1502	Kleinheksel, Madalyn	\$50.00	Reimbursement - Fingerprints	02/13/2024
161357	PAPER	Printed	1501	Klinkner, Gina	\$47.00	Reimbursement - Fingerprints	02/13/2024
161358	PAPER	Printed	855	Knapp, Adam	\$108.23	Reimbursement - Reading Materials	02/13/2024
161359	PAPER	Printed	41150	MEA Financial Service Inc	\$372.85	Health/Hospital Deductions	02/13/2024
161360	PAPER	Printed	104972	O'Reilly Auto Parts	\$62.97	Maintenance Repairs	02/13/2024
161361	PAPER	Printed	49300	Perma-Bound	\$69.85	Library Books SE	02/13/2024
161362	PAPER	Printed	105452	Reserve Account	\$2,000.00	HHS Postage Meter #: 1267918	02/13/2024
161363	PAPER	Printed	103310	Spartan Stores, LLC.	\$3.39	Food Hastings	02/13/2024
161364	PAPER	Printed	106061	TestOut Corporation	\$693.00	Supplies Business	02/13/2024
161365	PAPER	Printed	64970	Uline	\$2,405.25	Maintenance Repairs	02/13/2024
161366	PAPER	Printed	418	United Wholesale-Kalamazoo	\$461.57	HMS Saxon Store	02/13/2024
161367	PAPER	Printed	65300	Unity School Bus Parts	\$6,828.42	Trans Vehicle Repair Parts	02/13/2024
161368	PAPER	Printed	106048	Verizon	\$176.32	Hots Spots 01/02-02/01/2024	02/13/2024
161369	PAPER	Printed	1499	Watson, Zoe	\$47.00	Reimbursement - Fingerprints	02/13/2024
161370	PAPER	Printed	105389	West Michigan International	\$1,204.81	Trans Vehicle Repair Parts	02/13/2024
161371	PAPER	Printed	67957	Wigg, Rebecca	\$12.86	Reimbursement - Book - Spanish Edition	02/13/2024
161372	PAPER	Printed	68333	Winick, Katie	\$265.00	Reimbursement - Stamps For Postcards	02/13/2024
161373	PAPER	Printed	110	Aflac	\$323.84	Aflac Insurance	02/19/2024
161374	PAPER	Printed	1328	American Home Fitness	\$585.00	Equipment - CERC	02/19/2024
161375	PAPER	Printed	6300	Barry County Lumber	\$433.59	Maintenance Repairs	02/19/2024
161376	PAPER	Printed	11160	Buist Electric Inc	\$1,003.00	Tech Coord Repair To Equip	02/19/2024
161377	PAPER	Printed	11500	Burkey Sales & Service Inc	\$301.25	Trans Repairs	02/19/2024
161378	PAPER	Printed	11700	Calhoun Intermediate Sch Dist	\$8,124.94	3rd Qtr CDOT Fees - Data Warehouse Consortium Fees	02/19/2024
161379	PAPER	Printed	13035	Cedar Crest Dairy	\$4,328.90	Milk Hastings	02/19/2024
161380	PAPER	Printed	920	Cintas	\$2,876.89	Mats - CERC; Mats - HHS; Laundry; Mats - HMS; Mats - ST; Mat	02/19/2024
161381	PAPER	Printed	920	Cintas	\$27.35	Maintenance Cabinet	02/19/2024
161382	PAPER	Printed	105787	Coltson, Dawn	\$665.00	Tuition Basic Prog HS	02/19/2024
161383	PAPER	Printed	15100	Consumers Energy	\$19,978.32	Electric - 520 W South St	02/19/2024
161384	PAPER	Printed	1472	Corewell Health West Occupational Health	\$88.00	DOT Physical	02/19/2024
161385	PAPER	Printed	1504	Courtyard Marriott Grand Rapids Downtown	\$1,415.91	2024 SLC Registration	02/19/2024
161386	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$4,262.72	Printing Lease - CE; Printing Lease - Admin; Printing Lease;	02/19/2024
161387	PAPER	Printed	285	Edlio, LLC	\$10,400.00	Website 04/22/2024-04/21/2025	02/19/2024
161388	PAPER	Printed	106223	Geukes, Sarah	\$70.80	Reimbursement - Staff Drinks & Treats for Conferences; Reimb	02/19/2024
161389	PAPER	Printed	26300	Grainger, W. W. Inc.	\$196.87	Maintenance Repairs	02/19/2024

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161390	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$89,169.75	Custodial HMS; Contracted Custodial - February 2024	02/19/2024
161391	PAPER	Printed	1261	Granger	\$1,695.50	Garbage Service	02/19/2024
161392	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$425.00	Pest Control; Pest Control - CE; Pest Control - HHS; Pest Co	02/19/2024
161393	PAPER	Printed	100161	Hastings Ace Hardware	\$811.93	Maintenance Repairs	02/19/2024
161394	PAPER	Printed	44700	Hastings Auto Supply	\$53.10	Trans Vehicle Repair Parts	02/19/2024
161395	PAPER	Printed	103086	Hurst Mechanical	\$58,207.64	Maintenance Repairs	02/19/2024
161396	PAPER	Printed	105435	Indusco Supply Company	\$10,233.89	Custodial Supplies	02/19/2024
161397	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$247,602.25	Insurance - March 2024	02/19/2024
161398	PAPER	Printed	104972	O'Reilly Auto Parts	\$50.52	Maintenance Repairs	02/19/2024
161399	PAPER	Printed	105832	Performance Plus	\$52.98	Gas/Oil Maintenance	02/19/2024
161400	PAPER	Printed	51100	Progressive Graphics	\$843.75	Kindergarten Booklets	02/19/2024
161401	PAPER	Printed	102741	Putnam-Haines, Greer	\$418.50	Reimbursement - Delegation Dinner In Lansing	02/19/2024
161402	PAPER	Printed	1420	RingCentral Inc.	\$3,753.41	Telephone	02/19/2024
161403	PAPER	Printed	102339	Sherwin-Williams Co.	\$357.15	Maintenance Repairs	02/19/2024
161404	PAPER	Printed	105426	Straube, Justin	\$1,034.30	Reimbursement - Culinary Arts Supplies	02/19/2024
161405	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$21,768.35	Utilities - Gas	02/19/2024
161406	PAPER	Printed	418	United Wholesale-Kalamazoo	\$335.33	Athletic Concessions	02/19/2024
161407	PAPER	Printed	1503	Wightman	\$6,900.00	Professional Services	02/19/2024
161408	PAPER	Printed	100556	Sehi Computer Products	\$109,895.28	Voc Ed Supplies	02/19/2024
161409	PAPER	Printed	487	AGParts Worldwide, Inc.	\$561.25	Tech Coord Repair to Equip	02/21/2024
161410	PAPER	Printed	100686	CDW-G Inc	\$415.96	Google Voice - July 2023; Google Voice - August 2023; Google	02/21/2024
161411	PAPER	Printed	103464	Glasgow, Joe	\$19.98	Reimbursement - Booster Seat	02/21/2024
161412	PAPER	Printed	49300	Perma-Bound	\$51.24	General Inst ST	02/21/2024
161413	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	02/23/2024
161414	PAPER	Printed	105	Hastings Area Schools - Section 125	\$82.69	Unreimbursed Medical	02/23/2024
161415	PAPER	Printed	375	Pennock Health & Wellness Center	\$193.45	Pennock Health & Wellness Fees	02/23/2024
161416	PAPER	Printed	160	Barry County United Way	\$141.90	Barry Co United Way	02/26/2024
161417	PAPER	Printed	100161	Hastings Ace Hardware	\$434.97	Maintenance Repairs	02/26/2024
161418	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	02/26/2024
161419	PAPER	Printed	31725	Hoke, Steve	\$100.00	Board Meeting - January 2024	02/26/2024
161420	PAPER	Printed	104338	Priority Health	\$22,327.84	Insurance 03/01-03/31/2024	02/26/2024
161421	PAPER	Printed	15100	Consumers Energy	\$16,602.47	Electric - 1042 S Young St; Electric - 1768 Star School Rd;;	02/26/2024
161422	PAPER	Printed	35500	Kellogg Community College	\$69,061.92	Spring 2024 Dual Enrollment; Spring 2024 Book Billing	02/26/2024
161423	PAPER	Printed	37670	Lansing Lugnuts	\$30.00	HMS Outing - 05/31/2024	02/27/2024
161424	PAPER	Printed	6300	Barry County Lumber	\$2,975.91	Construction Trades; Credit Note; Supplies Const Trades	02/29/2024
161425	PAPER	Printed	6900	Barry County Treasurer	\$877.68	Taxes Abated & Written Off	02/29/2024
161426	PAPER	Printed	102591	BFG Supply Company	\$3,850.56	Ag/FFA Plant Sale Supplies	02/29/2024
161427	PAPER	Printed	181	Breakout Inc	\$214.00	Tech Coord Repair To Equip	02/29/2024
161428	PAPER	Printed	1239	Caledonia Farmers Elevator	\$1,288.96	FFA Projects; Beef Grower	02/29/2024
161429	PAPER	Printed	13035	Cedar Crest Dairy	\$4,673.43	Milk Hastings	02/29/2024
161430	PAPER	Printed	920	Cintas	\$2,986.14	Mats - HMS; Mats - CERC; Mats - HHS; Laundry; Mats - SE; Mat	02/29/2024
161431	PAPER	Printed	1472	Corewell Health West Occupational Health	\$264.00	DOT Physical	02/29/2024

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161432	PAPER	Printed	1238	Denman, Peg	\$1,244.66	Reimbursement - Dual Enrollment Supplies	02/29/2024
161433	PAPER	Printed	103712	Elevator Service	\$8,294.00	Maintenance Repairs	02/29/2024
161434	PAPER	Printed	106196	Enrico Group	\$1,027.00	Maintenance Repairs	02/29/2024
161435	PAPER	Printed	106268	Factory Surplus Sales	\$95.00	Supplies Const Trades	02/29/2024
161436	PAPER	Printed	1254	Fenner, Kalisha	\$60.00	SHINE	02/29/2024
161437	PAPER	Printed	26300	Grainger, W. W. Inc.	\$1,244.37	Maintenance Repairs	02/29/2024
161438	PAPER	Printed	1497	Hall, Matthew	\$6,457.79	Winterfest Donation	02/29/2024
161439	PAPER	Printed	100161	Hastings Ace Hardware	\$296.43	Credit; Supplies Const Trades	02/29/2024
161440	PAPER	Printed	44700	Hastings Auto Supply	\$130.70	Trans Vehicle Repair Parts	02/29/2024
161441	PAPER	Printed	452	Heaton, Melinda	\$400.00	Reimbursement - MACAC Conference	02/29/2024
161442	PAPER	Printed	105902	Heide, Eric	\$14.48	Reimbursement - Student Supplies	02/29/2024
161443	PAPER	Printed	1498	Howard, Alyssa	\$6,457.79	Winterfest Donation	02/29/2024
161444	PAPER	Printed	103086	Hurst Mechanical	\$6,869.04	Maintenance Repairs	02/29/2024
161445	PAPER	Printed	33500	J-Ad Graphics, Inc	\$282.00	Printing Supplies HS	02/29/2024
161446	PAPER	Printed	34500	K/RESA	\$209.75	January 2024 MISS DIGS; Tech Coord Repair To Equip	02/29/2024
161447	PAPER	Printed	36100	Kent Oil & Propane Inc	\$1,523.07	Trans Gas, Oil, Grease	02/29/2024
161448	PAPER	Printed	269	Kramer, Justine	\$43.57	Reimbursement - Winterfest Prizes	02/29/2024
161449	PAPER	Printed	1345	Longsworth, Paige	\$11.58	Reimbursement - Transportation Supplies	02/29/2024
161450	PAPER	Printed	40680	McCann, Michael	\$91.74	Reimbursement - YIG	02/29/2024
161451	PAPER	Printed	146	MetLife Dental	\$2,793.17	Dental 03/01-03/31/2024	02/29/2024
161452	PAPER	Printed	1507	Modreske, Nicole	\$72.54	Reimbursement - PBIS	02/29/2024
161453	PAPER	Printed	45130	NASSP	\$385.00	National Honor Society Affiliation	02/29/2024
161454	PAPER	Printed	104972	O'Reilly Auto Parts	\$6.49	Maintenance Repairs	02/29/2024
161455	PAPER	Printed	105247	Offerman, Natasha	\$53.36	Reimbursement - Art Supplies	02/29/2024
161456	PAPER	Printed	102741	Putnam-Haines, Greer	\$21.59	Reimbursement - YIG	02/29/2024
161457	PAPER	Printed	458	Quality Metal Sales LLC	\$66.00	Construction Trades	02/29/2024
161458	PAPER	Printed	105452	Reserve Account	\$2,000.00	Postage - Admin 34216119	02/29/2024
161459	PAPER	Printed	1506	Rosenberger, Carisa	\$47.00	Reimbursement - Fingerprinting	02/29/2024
161460	PAPER	Printed	184	Standard Insurance Company	\$909.76	Life Insurance 03/01-03/31/2024	02/29/2024
161461	PAPER	Printed	1460	Stencel, DeeAnne	\$300.00	Yoga & Pilates	02/29/2024
161462	PAPER	Printed	105474	Straight Line Fence	\$5,575.00	Maintenance Repairs	02/29/2024
161463	PAPER	Printed	1425	Teachers of Tomorrow, LLC	\$3,299.00	New Teacher Program	02/29/2024
161464	PAPER	Printed	65300	Unity School Bus Parts	\$167.24	Trans Vehicle Repair Parts	02/29/2024
161465	PAPER	Printed	884	Vaillancourt, Cecilia	\$360.00	Zumba	02/29/2024
161466	PAPER	Printed	102330	Watson, Karen	\$60.00	Yoga	02/29/2024
161467	PAPER	Printed	67825	Western Michigan University	\$2,294.28	Tuition - Grow Your Own	02/29/2024
161468	PAPER	Printed	105930	Wolgast Corporation	\$15,211.60	Construction Management Services	02/29/2024
161469	PAPER	Printed	1508	Bowling, Joshua	\$500.00	Musician Stipend - HS Winter Musical	03/01/2024
161470	PAPER	Printed	499	Ewers, Landon	\$500.00	Musician Stipend - HS Winter Musical	03/01/2024
161471	PAPER	Printed	31725	Hoke, Steve	\$350.00	Musician Stipend - HS Winter Musical	03/01/2024
161472	PAPER	Printed	34450	Kaczmarczyk, Cindy	\$350.00	Musician Stipend - HS Winter Musical	03/01/2024
161473	PAPER	Printed	1509	Piersma, Caleb	\$500.00	Musician Stipend - HS Winter Musical	03/01/2024

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161474	PAPER	Printed	1510	Redmond, Ross	\$500.00	Musician Stipend - HS Winter Musical	03/01/2024
161475	PAPER	Printed	1303	Everly, Zach	\$1,000.00	Musician Stipend - HS Winter Musical	03/01/2024
161476	PAPER	Printed	519	Hook, Jon	\$1,500.00	HS Winter Musical	03/01/2024
161477	PAPER	Printed	105672	LaJoye, Hannah	\$1,200.00	Choreographer - HS Winter Musical	03/01/2024
161478	PAPER	VOID	1512	Auto-Owners Insurance	-voided-	Surety Bonds 03/04/24-03/04/27	03/04/2024
161479	PAPER	Printed	110	Aflac	\$323.84	Aflac Insurance	03/04/2024
161480	PAPER	Printed	487	AGParts Worldwide, Inc.	\$858.50	Tech Coord Repair to Equip	03/04/2024
161481	PAPER	Printed	6300	Barry County Lumber	\$16.19	Supplies Engineering Design	03/04/2024
161482	PAPER	Printed	6900	Barry County Treasurer	\$3.28	Taxes Abated	03/04/2024
161483	PAPER	Printed	105270	Batenburg, Lauren	\$247.98	Reimbursement - HMS Saxon Store; Reimbursement - MathType Su	03/04/2024
161484	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$168.80	Maintenance Repairs	03/04/2024
161485	PAPER	Printed	13035	Cedar Crest Dairy	\$1,822.11	Milk Hastings	03/04/2024
161486	PAPER	Printed	1194	Central Michigan Paper	\$5,480.00	Printing Supplies HS; Office Supplies - Paper	03/04/2024
161487	PAPER	Printed	920	Cintas	\$1,930.36	Food Service Supplies - Gloves; Mats - CERC; Mats - HHS; Mat	03/04/2024
161488	PAPER	Printed	1473	The Collaborative	\$64,299.44	Architecture and Engineering Services; Imprmts Other Than Bu	03/04/2024
161489	PAPER	Printed	15100	Consumers Energy	\$5,937.07	Electric - 232 W Grand St	03/04/2024
161490	PAPER	Printed	105086	Court-Side Inc.	\$487.00	YIG Shirts	03/04/2024
161491	PAPER	Printed	106196	Enrico Group	\$258.00	Maintenance Repairs	03/04/2024
161492	PAPER	Printed	1254	Fenner, Kalisha	\$40.00	SHINE	03/04/2024
161493	PAPER	Printed	106223	Geukes, Sarah	\$150.00	Reimbursement - Healthy Habit Recipients; Reimbursement - PB	03/04/2024
161494	PAPER	Printed	1515	Gonzalez-Perez, Carlos	\$47.00	Reimbursement - Fingerprinting	03/04/2024
161495	PAPER	Printed	26300	Grainger, W. W. Inc.	\$6.75	Maintenance Repairs	03/04/2024
161496	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$1,135.16	CERC Vending	03/04/2024
161497	PAPER	Printed	100161	Hastings Ace Hardware	\$516.96	Maintenance Repairs	03/04/2024
161498	PAPER	Printed	30100	Hastings Reminder	\$390.60	Ads	03/04/2024
161499	PAPER	Printed	103086	Hurst Mechanical	\$3,069.37	Maintenance Repairs	03/04/2024
161500	PAPER	Printed	105435	Indusco Supply Company	\$269.68	Custodial Supplies; Maintenance Repairs	03/04/2024
161501	PAPER	Printed	102781	James, Dawn	\$30.00	Reimbursement - Halo Vet	03/04/2024
161502	PAPER	Printed	36100	Kent Oil & Propane Inc	\$3,006.35	Trans Gas, Oil, Grease	03/04/2024
161503	PAPER	Printed	49300	Perma-Bound	\$293.18	Library Books	03/04/2024
161504	PAPER	Printed	105614	Renner, William	\$175.54	Reimbursement - Balsa Wood Sheets; Reimbursement - Broom & D	03/04/2024
161505	PAPER	Printed	1420	RingCentral Inc.	\$3,753.01	Telephone	03/04/2024
161506	PAPER	Printed	105693	Seasonal Grille	\$1,449.00	Career Fest Box Lunches	03/04/2024
161507	PAPER	Printed	1511	SEC Shield, LLC	\$8,735.56	SHIELD Feb 2024	03/04/2024
161508	PAPER	Printed	1516	Shults, Matthew	\$47.00	Reimbursement - Fingerprinting	03/04/2024
161509	PAPER	Printed	103310	Spartan Stores, LLC.	\$67.56	Food Hastings	03/04/2024
161510	PAPER	Printed	59910	Spencer's Towing & Recovery	\$65.00	Maintenance Repairs	03/04/2024
161511	PAPER	Printed	1460	Stencel, DeeAnne	\$140.00	Yoga & Pilates	03/04/2024
161512	PAPER	Printed	884	Vaillancourt, Cecilia	\$132.00	Zumba	03/04/2024
161513	PAPER	Printed	106048	Verizon	\$1,340.18	Telephone 01/18-02/17/2024	03/04/2024
161514	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	03/04/2024
161515	PAPER	Printed	102330	Watson, Karen	\$40.00	Yoga	03/04/2024

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161516	PAPER	Printed	1513	Zeeryp, Sydnie	\$54.94	Mlg Reimbursement	03/04/2024
161517	PAPER	Printed	295	Zoro Tools, Inc	\$313.93	Maintenance Repairs	03/04/2024
161518	PAPER	Printed	105047	School & Municipal Advisory Services, PC	\$3,095.00	Other Professional Services	03/04/2024
161519	PAPER	Printed	104756	Currier, Brad	\$605.00	Concession Help Winter 2024 - Miracle Morgan Band Trip	03/05/2024
161520	PAPER	Printed	28910	Hastings Band Boosters	\$110.00	Concessions Help Winter 2024	03/05/2024
161521	PAPER	Printed	1245	Hastings Middle School PTO	\$70.00	Concessions Help Winter 2024	03/05/2024
161522	PAPER	VOID	30310	Hastings Wrestling Club	-voided-	Concessions Help Winter 2024	03/05/2024
161523	PAPER	Printed	700	Worldstides Participant Services	\$780.00	Concessions Help Winter 2024	03/05/2024
161524	PAPER	Printed	848	Porter, Hannah	\$800.00	HS Winter Musical	03/05/2024
161525	PAPER	Printed	30310	Hastings Wrestling Club	\$645.00	Concessions Help Winter 2024	03/07/2024
161526	PAPER	Printed	35500	Kellogg Community College	\$500.00	Spring Scholarship 2024 / Ericka Critzer	03/07/2024
161527	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	03/08/2024
161528	PAPER	Printed	105	Hastings Area Schools - Section 125	\$82.69	Unreimbursed Medical	03/08/2024
161529	PAPER	Printed	375	Pennock Health & Wellness Center	\$179.00	Pennock Health & Wellness Fees	03/08/2024
161530	PAPER	Printed	1517	Mr Gaskill Photo LLC	\$600.00	Photographer - HS Winter Musical	03/07/2024
161531	PAPER	Printed	487	AGParts Worldwide, Inc.	\$137.50	Tech Coord Repair To Equip	03/11/2024
161532	PAPER	Printed	160	Barry County United Way	\$141.90	Barry Co United Way	03/11/2024
161533	PAPER	Printed	7300	Barry-Eaton Dist Health Dept	\$260.00	2024 Annual Pool Inspection	03/11/2024
161534	PAPER	Printed	102760	Buehl, Jeff	\$3,200.00	Contracted Services - PAC	03/11/2024
161535	PAPER	Printed	11160	Buist Electric Inc	\$3,286.00	Tech Coord Repair to Equip	03/11/2024
161536	PAPER	Printed	13035	Cedar Crest Dairy	\$4,050.65	Milk Hastings	03/11/2024
161537	PAPER	Printed	489	Center Pointe Repair LLC	\$1,881.79	Maintenance Repairs	03/11/2024
161538	PAPER	Printed	920	Cintas	\$404.00	Mats - NE; Laundry	03/11/2024
161539	PAPER	Printed	920	Cintas	\$216.00	Eyewash - Maintenance	03/11/2024
161540	PAPER	Printed	15100	Consumers Energy	\$15,134.49	Gas - 232 W Grand St; Gas - 520 W South St #B; Gas - 930 S B	03/11/2024
161541	PAPER	Printed	16500	Culligan Water Conditioning	\$9.00	Water - Admin	03/11/2024
161542	PAPER	Printed	106196	Enrico Group	\$152.50	Maintenance Repairs	03/11/2024
161543	PAPER	Printed	100786	Frith, Emily	\$21.14	Reimbursement - PBIS Supplies	03/11/2024
161544	PAPER	Printed	26300	Grainger, W. W. Inc.	\$629.11	Maintenance Repairs	03/11/2024
161545	PAPER	Printed	1261	Granger	\$189.00	Garbage Service	03/11/2024
161546	PAPER	Printed	100161	Hastings Ace Hardware	\$404.88	Maintenance Repairs; HS Winter Musical Supplies	03/11/2024
161547	PAPER	Printed	29300	Hastings City of	\$7,566.82	Water/Sewer - 1027 S Young St; Water/Sewer - 1300 S East St;	03/11/2024
161548	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	03/11/2024
161549	PAPER	Printed	100795	Hastings Rotary Club	\$312.00	Dues & Fees - Qtr 4 2023 - Emily Doherty; Dues & Fees - 1st	03/11/2024
161550	PAPER	Printed	933	Herbert, Renee	\$49.58	Mlg Reimbursement	03/11/2024
161551	PAPER	Printed	811	Holley, Craig	\$2,237.50	Contracted Services - PAC	03/11/2024
161552	PAPER	Printed	103086	Hurst Mechanical	\$4,381.00	Maintenance Repairs	03/11/2024
161553	PAPER	Printed	37100	LaJoye, Joe	\$400.00	Contracted Services - PAC	03/11/2024
161554	PAPER	Printed	41150	MEA Financial Service Inc	\$372.00	Health/Hospital Deductions	03/11/2024
161555	PAPER	Printed	103681	Moore, Andrew	\$1,806.23	Reimbursement - Disco Ball & Motor; Reimbursement- OrchExtra	03/11/2024
161556	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$20.65	Maintenance Repairs	03/11/2024
161557	PAPER	Printed	105640	Schantz, Christi	\$54.68	Reimbursement - Trans Misc. Supplies	03/11/2024

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161558	PAPER	Printed	167	Schild, Cheryl	\$11.45	Refund - Prepaid Meals	03/11/2024
161559	PAPER	Printed	57100	Schoessel, Carl	\$400.00	Contracted Services - PAC	03/11/2024
161560	PAPER	Printed	105347	SEG Workers Compensation Fund	\$7,609.00	2023-2024	03/11/2024
161561	PAPER	Printed	1446	Serra, Steven	\$900.00	HS Musical Audio Mixing, Set-Up & EQ	03/11/2024
161562	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$26,702.18	Utilities - Gas	03/11/2024
161563	PAPER	Printed	105489	Telecom One	\$2,816.55	Telephone	03/11/2024
161564	PAPER	Printed	63100	Thrun Law Firm, PC	\$3,228.00	Prof Serv Legal Fee	03/11/2024
161565	PAPER	Printed	1518	Venue 1230	\$1,500.00	HS Prom	03/11/2024
161566	PAPER	Printed	1519	Watkins, Shawn	\$59.88	Reimbursement - Technology License	03/11/2024
161567	PAPER	Printed	490	Ridderman Oil	\$16,661.54	Trans Gas, Oil, Grease	03/11/2024
161568	PAPER	Printed	35500	Kellogg Community College	\$1,603.72	Dual Enroll Tuition HS KAMA	03/14/2024
161569	PAPER	Printed	105047	School & Municipal Advisory Services, PC	\$3,468.00	Other Professional Services	03/14/2024
161570	PAPER	Printed	1225	Parkway Auto Sales, LLC	\$21,735.00	Purchase Of 2017 Chevrolet Express Van	03/18/2024
161571	PAPER	Printed	3560	American Heart Assoc	\$275.25	Donation - Southeastern Elementary	03/19/2024
161572	PAPER	Printed	3560	American Heart Assoc	\$150.00	Donation Central Elementary	03/19/2024
161573	PAPER	Printed	106215	Macklin, Elizabeth	\$209.67	Mlg Reimbursement	03/19/2024
161574	PAPER	Printed	1214	AcreteLabs	\$145.00	2024 Spring Mini-Madness	03/19/2024
161575	PAPER	Printed	1438	Barnum, Sara	\$84.95	Reimbursement - popcorn & popcorn bags	03/19/2024
161576	PAPER	Printed	6300	Barry County Lumber	\$2,583.07	Construction Trades; Supplies Const Trades; Maintenance Repa	03/19/2024
161577	PAPER	Printed	6700	Barry County Transit	\$127.50	Bus Fares - February 2024	03/19/2024
161578	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$464.24	Maintenance Repairs	03/19/2024
161579	PAPER	Printed	10500	Brian's Tire & Service	\$25.00	Maintenance Repairs	03/19/2024
161580	PAPER	Printed	8550	Carl, Carrie	\$119.26	Mlg Reimbursement	03/19/2024
161581	PAPER	Printed	1481	Carlton, Brynlee	\$27.00	Reimbursement - ELL Supplies	03/19/2024
161582	PAPER	Printed	1525	CasterDepot	\$42.20	Maintenance Repairs	03/19/2024
161583	PAPER	Printed	100686	CDW-G Inc	\$149.66	Google Voice - November 2023; Google Voice - December 2023	03/19/2024
161584	PAPER	Printed	13035	Cedar Crest Dairy	\$3,754.39	Milk Hastings	03/19/2024
161585	PAPER	Printed	103109	Cedar Springs Public Schools	\$450.00	Red Hawk Rumble	03/19/2024
161586	PAPER	Printed	489	Center Pointe Repair LLC	\$236.24	Maintenance Repairs	03/19/2024
161587	PAPER	Printed	920	Cintas	\$2,474.53	Mats - CERC; Mats - HHS; Mats - HMS; Mats - ST; Mats - NE; M	03/19/2024
161588	PAPER	Printed	15100	Consumers Energy	\$10,176.52	Gas - 520 W South St; Gas - 232 W Grand St Generator; Gas -	03/19/2024
161589	PAPER	Printed	1472	Corewell Health West Occupational Health	\$88.00	DOT Physical	03/19/2024
161590	PAPER	Printed	16500	Culligan Water Conditioning	\$35.75	Water - Athletics	03/19/2024
161591	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$3,997.76	Printing Lease - CE; Printing Lease - Admin; Printing Lease;	03/19/2024
161592	PAPER	Printed	590	Deal, Megan	\$29.98	Reimbursement - Team Building Girls Basketball	03/19/2024
161593	PAPER	Printed	103818	Dive Cincinnati Inc.	\$113.89	Duraflex Nyliner	03/19/2024
161594	PAPER	Printed	21500	Electric Motor Service Inc	\$1,455.00	Maintenance Repairs	03/19/2024
161595	PAPER	Printed	103712	Elevator Service	\$297.00	Maintenance Repairs	03/19/2024
161596	PAPER	Printed	497	FloSports	\$75.68	Hastings MS Saxon Invite	03/19/2024
161597	PAPER	Printed	63383	Forest Hills Northern High Sch	\$200.00	2024 Northstar Cheer Invitational	03/19/2024
161598	PAPER	Printed	26125	Goggins, Mike	\$2,095.18	Reimbursement - State Wrestling Finals Expenses	03/19/2024
161599	PAPER	Printed	26300	Grainger, W. W. Inc.	\$1,656.35	Maintenance Repairs	03/19/2024

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161600	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$89,061.00	Contracted Custodial - March 2024	03/19/2024
161601	PAPER	Printed	1524	Grand Valley Glass	\$300.00	Maintenance Repairs	03/19/2024
161602	PAPER	Printed	1261	Granger	\$3,060.39	Garbage Service	03/19/2024
161603	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$3,225.00	Heat Treatment; Pest Control - HMS; Pest Control - CE; Pest;	03/19/2024
161604	PAPER	Printed	283	Hall's Septic	\$118.00	Potable Toilet Rental 02/25-03/24/2024	03/19/2024
161605	PAPER	Printed	537	Hammond, Dee	\$25.00	Assigning Services	03/19/2024
161606	PAPER	Printed	100161	Hastings Ace Hardware	\$927.02	Supplies Const Trades; Maintenance Repairs; Trans Vehicle Re	03/19/2024
161607	PAPER	Printed	44700	Hastings Auto Supply	\$160.06	Trans Vehicle Repair Parts; Maintenance Repairs	03/19/2024
161608	PAPER	Printed	29300	Hastings City of	\$19,250.82	SRO Pay	03/19/2024
161609	PAPER	Printed	452	Heaton, Melinda	\$78.95	Reimbursement - Pizza For GRCC Trip	03/19/2024
161610	PAPER	Printed	31700	Hoekstra Transportation Inc	\$7,979.67	Trans Repairs	03/19/2024
161611	PAPER	Printed	31725	Hoke, Steve	\$100.00	Board Meeting	03/19/2024
161612	PAPER	Printed	988	Holloway, Makayla	\$111.00	Reimbursement - Pluto Grooming	03/19/2024
161613	PAPER	Printed	103086	Hurst Mechanical	\$3,735.09	Maintenance Repairs	03/19/2024
161614	PAPER	Printed	1522	Ionia High School	\$400.00	MS Wrestling Invite	03/19/2024
161615	PAPER	Printed	33505	J-Ad Printing Plus	\$29.00	Office Supplies - Business Cards	03/19/2024
161616	PAPER	VOID	101592	J.W. Pepper & Son	-voided-	Band Fees HS	03/19/2024
161617	PAPER	Printed	1368	Jackson, Andrea	\$199.65	Reimbursement - MS Swim Equipment	03/19/2024
161618	PAPER	Printed	33675	Jostens	\$4,823.71	Yearbooks - Cust#: 1064169	03/19/2024
161619	PAPER	Printed	34500	K/RESA	\$109,883.62	Shared Services 23/24 - 4th Quarter	03/19/2024
161620	PAPER	Printed	36100	Kent Oil & Propane Inc	\$5,587.46	Trans Gas, Oil, Grease	03/19/2024
161621	PAPER	Printed	36270	Kevin's Draperies & Shades	\$4,167.00	CERC Windows	03/19/2024
161622	PAPER	Printed	1142	Lakeview Community Schools	\$200.00	2024 Lakeview Invitational At Brookside GC	03/19/2024
161623	PAPER	Printed	101899	Meyer Music	\$2,641.85	Band Students Fund	03/19/2024
161624	PAPER	Printed	104860	Midland High School	\$300.00	Girls Wrestling Tournament	03/19/2024
161625	PAPER	Printed	1526	Mitten Entertainment	\$800.00	Music for Prom	03/19/2024
161626	PAPER	Printed	1490	Murphy, Brenagan	\$30.00	Reimbursement - Classroom Supplies	03/19/2024
161627	PAPER	Printed	45540	Newberry, Kelli	\$208.47	Reimbursement - Math Dept. Supplies & Batteries	03/19/2024
161628	PAPER	Printed	1447	NextGen Athletics LLC	\$924.00	Tubling Classes 12/01, 12/08 And 12/15/2023; Tumbling Class	03/19/2024
161629	PAPER	Printed	104635	Northrop, Cheryl	\$197.00	Reimbursement - Sr. Nights & Office Supplies	03/19/2024
161630	PAPER	Printed	597	NWEA	\$821.50	Districtwide Testing	03/19/2024
161631	PAPER	Printed	51100	Progressive Graphics	\$3,377.52	HS Girls Basketball; Scholar Athletes; Matilda - The Musical	03/19/2024
161632	PAPER	Printed	458	Quality Metal Sales LLC	\$2,560.92	Construction Trades	03/19/2024
161633	PAPER	Printed	54500	Reynolds & Sons	\$6,016.48	Baseball & Softball Equipment; Tennis Balls; Baseball & Soft	03/19/2024
161634	PAPER	Printed	837	Rhodes, Deanna	\$2,124.01	Reimbursement - Bowling Entry Fees; Reimbursement - Bowling	03/19/2024
161635	PAPER	Printed	101219	Riddell / All American Sport Corp	\$1,754.35	HP FB LITE Jersey Adult	03/19/2024
161636	PAPER	Printed	1523	Robins, Vern	\$349.84	Reimbursement - State Finals Expenses	03/19/2024
161637	PAPER	Printed	57050	Schils, Don	\$1,200.00	Mentor New Basketball Coaches	03/19/2024
161638	PAPER	Printed	57303	Scholastic Book Fairs-15	\$2,862.70	Book Fair	03/19/2024
161639	PAPER	Printed	105627	Sikkenga, Abby	\$29.99	Reimbursement - Kitchen Supplies	03/19/2024
161640	PAPER	Printed	1259	Slaughter, Jason	\$474.67	Reimbursement - Wrestling State Finals Expenses	03/19/2024
161641	PAPER	Printed	1492	Sutfin, Debby	\$37.92	Reimbursement - Wrestling Supplies	03/19/2024

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161642	PAPER	Printed	103856	Teed, Brian	\$135.00	Reimbursement - Athletic.Net Membership	03/19/2024
161643	PAPER	Printed	103724	Teed, Heather	\$825.00	Tuition Basic Prog MS	03/19/2024
161644	PAPER	Printed	102614	Tractor Supply Company	\$31.97	Maintenance Repairs	03/19/2024
161645	PAPER	Printed	418	United Wholesale-Kalamazoo	\$515.74	Athletic Concessions	03/19/2024
161646	PAPER	Printed	106048	Verizon	\$268.62	Hots Spots 02/02-03/01/2024	03/19/2024
161647	PAPER	Printed	193	Wahl-Piotrowski, JeanAnn	\$3,544.67	Reimbursement - HHS Musical Expenses - Wizard of Oz	03/19/2024
161648	PAPER	Printed	105389	West Michigan International	\$688.15	Trans Vehicle Repair Parts	03/19/2024
161649	PAPER	Printed	105715	Wilson, Ben	\$77.90	Reimbursement - Team Building Girls Basketball	03/19/2024
161650	PAPER	Printed	1458	Wilson, Kelly	\$98.91	Reimbursement - Office Set Up	03/19/2024
161651	PAPER	Printed	105930	Wolgast Corporation	\$15,000.00	Construction Management Services	03/19/2024
161652	PAPER	Printed	1463	Wright, Jennifer	\$378.01	Reimbursement - Teacher Lounge Snacks	03/19/2024
161653	PAPER	Printed	105961	Youngs, Madeline	\$500.00	Varsity Girls Basketball	03/19/2024
161654	PAPER	Printed	1513	Zeeryp, Sydnie	\$54.94	Mlg Reimbursement	03/19/2024
161655	PAPER	Printed	106149	Zip Medical Supplies LLC	\$1,814.48	Credit Memo; Athletics Equipment	03/19/2024
161656	PAPER	Printed	295	Zoro Tools, Inc	\$1,171.77	Maintenance Repairs	03/19/2024
161657	PAPER	Printed	90055	Mason High School	\$275.00	2024 Mason Competitive Cheer Invite	03/19/2024
161658	PAPER	Printed	1527	Genesee Intermediate School District	\$2,200.00	Other Professional Services	03/19/2024
161659	PAPER	Printed	101592	J.W. Pepper & Son	\$205.74	Credit - HS Band Fees; Band Fees HS	03/19/2024
161660	PAPER	Printed	370	Michigan State of	\$7,400.00	2023 School Building and Site Bonds	03/21/2024
161661	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	03/22/2024
161662	PAPER	Printed	105	Hastings Area Schools - Section 125	\$82.69	Unreimbursed Medical	03/22/2024
161663	PAPER	Printed	375	Pennock Health & Wellness Center	\$179.00	Pennock Health & Wellness Fees	03/22/2024
161664	PAPER	Printed	160	Barry County United Way	\$141.90	Barry Co United Way	03/22/2024
161665	PAPER	Printed	100810	GVSU - AWRI	\$150.00	User Fee - 04/19/2024	03/22/2024
161666	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	03/22/2024
161667	PAPER	Printed	110	Aflac	\$323.84	Aflac Insurance	03/22/2024
161668	PAPER	Printed	106233	Birman, Karleen	\$22.49	Reimbursement - ELL Supplies	03/25/2024
161669	PAPER	Printed	106223	Geukes, Sarah	\$75.00	Reimbursement - Certificates	03/25/2024
161670	PAPER	Printed	100161	Hastings Ace Hardware	\$98.56	PAC Supplies	03/25/2024
161671	PAPER	Printed	1015	M66 Bowl	\$2,656.00	3rd Qtr 2024 PRIDE trip	03/25/2024
161672	PAPER	Printed	102197	Advantage Plumbing & Drain	\$735.00	Maintenance Repairs	03/26/2024
161673	PAPER	Printed	105723	Airgas USA, LLC	\$157.51	Maintenance Repairs	03/26/2024
161674	PAPER	Printed	1535	Arnold, Jessica	\$85.76	Reimbursement - Science Olympiad Supplies	03/26/2024
161675	PAPER	Printed	6025	Automotive Equipment Specialists, Inc.	\$750.00	Trans Repairs	03/26/2024
161676	PAPER	Printed	6300	Barry County Lumber	\$483.52	Supplies Const Trades; Maintenance Repairs; Construction Tra	03/26/2024
161677	PAPER	Printed	8200	Beemer, Ann	\$122.55	Science Olympiad Supplies & Registration; Mlg Reimbursement	03/26/2024
161678	PAPER	Printed	9700	Bovee, Tina	\$350.00	Accompanist	03/26/2024
161679	PAPER	Printed	1239	Caledonia Farmers Elevator	\$1,525.78	Lamb Feed, Calf Milk Replacer and Steer Feed	03/26/2024
161680	PAPER	Printed	8550	Carl, Carrie	\$318.31	Reimbursement - FFA Supplies	03/26/2024
161681	PAPER	Printed	100686	CDW-G Inc	\$107,070.00	Title I Supplies	03/26/2024
161682	PAPER	Printed	13035	Cedar Crest Dairy	\$3,436.59	Milk Hastings	03/26/2024
161683	PAPER	Printed	489	Center Pointe Repair LLC	\$663.69	Maintenance Repairs	03/26/2024

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161684	PAPER	Printed	920	Cintas	\$2,895.86	Mats - ST; Mats - NE; Mats - SE; Maintenance Cabinet; Mats -	03/26/2024
161685	PAPER	Printed	920	Cintas	\$53.25	Transportation Cabinet	03/26/2024
161686	PAPER	Printed	15100	Consumers Energy	\$35,394.17	Gas - 1900 Star School Rd; Electric - 1027 S Young St; Elect	03/26/2024
161687	PAPER	Printed	105086	Court-Side Inc.	\$712.50	Kindergarten Shirts	03/26/2024
161688	PAPER	Printed	1217	Cox, Jeremy	\$1,786.46	Set - Load In And Out - HHS Winter Musical	03/26/2024
161689	PAPER	Printed	16500	Culligan Water Conditioning	\$118.00	Maintenance Repairs; Water - Admin	03/26/2024
161690	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$180.50	Staples	03/26/2024
161691	PAPER	Printed	1234	Edwards, Robert	\$350.00	Accompanist	03/26/2024
161692	PAPER	Printed	1254	Fenner, Kalisha	\$20.00	SHINE	03/26/2024
161693	PAPER	Printed	1532	Forest Hills Public Schools	\$8,000.00	Winter Musical Set Rental	03/26/2024
161694	PAPER	Printed	26125	Goggins, Mike	\$1,468.65	Mlg Reimbursement	03/26/2024
161695	PAPER	Printed	26350	Graybar Electric Company Inc	\$2,014.93	Maintenance Repairs	03/26/2024
161696	PAPER	Printed	283	Hall's Septic	\$690.00	Portable Toilet Rental	03/26/2024
161697	PAPER	VOID	100161	Hastings Ace Hardware	-voided-	Maintenance Repairs; Mats - HMS	03/26/2024
161698	PAPER	Printed	218	Haviland Products Company	\$845.00	Pool Supplies - CERC	03/26/2024
161699	PAPER	Printed	452	Heaton, Melinda	\$545.30	MACAC Conference - Hotel and Mlg	03/26/2024
161700	PAPER	Printed	30700	Heide, Teresa	\$259.95	Reimbursement - Pizza for Conferences	03/26/2024
161701	PAPER	Printed	519	Hook, Jon	\$700.00	Video Production	03/26/2024
161702	PAPER	Printed	103086	Hurst Mechanical	\$2,459.41	Maintenance Repairs	03/26/2024
161703	PAPER	Printed	102781	James, Dawn	\$119.27	Reimbursement - Apoquel Tablets for Halo	03/26/2024
161704	PAPER	Printed	1534	Kona Ice of Lowell	\$525.00	Deposit for June 4, 2024 PBIS	03/26/2024
161705	PAPER	Printed	105232	Lites Plus, Inc	\$870.00	Maintenance Repairs	03/26/2024
161706	PAPER	Printed	1533	Lyden Oil Company	\$9,317.50	Transportation Equipment; Trans Gas, Oil, Grease	03/26/2024
161707	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$245,769.99	Insurance - April 2024	03/26/2024
161708	PAPER	Printed	146	MetLife Dental	\$2,793.17	Dental 04/01-04/30/2024	03/26/2024
161709	PAPER	Printed	301	Midwest Transit Equipment, INC	\$630.71	Trans Vehicle Repair Parts	03/26/2024
161710	PAPER	Printed	100231	NorthSide Pizza	\$500.00	Yearbook Popcorn Fundraiser	03/26/2024
161711	PAPER	Printed	105247	Offerman, Natasha	\$55.04	Reimbursement - Art Supplies	03/26/2024
161712	PAPER	Printed	1395	Osorio, Juan	\$20.00	Translation	03/26/2024
161713	PAPER	Printed	1354	Peake, Ashley	\$22.24	Reimbursement - Supplies for Conferences	03/26/2024
161714	PAPER	Printed	50300	Pioneer	\$5,028.75	Maintenance Repairs	03/26/2024
161715	PAPER	Printed	104795	Pitney Bowes Global Financial Services	\$892.29	Acct # 0010456694 Postage Machine Rental - HS; Acct # 001064	03/26/2024
161716	PAPER	Printed	50500	Pitney Bowes Inc	\$74.69	EZ Seal for Postage Machine	03/26/2024
161717	PAPER	Printed	105614	Renner, William	\$100.00	Reimbursement - used White Boards	03/26/2024
161718	PAPER	Printed	1420	RingCentral Inc.	\$3,753.01	Telephone	03/26/2024
161719	PAPER	Printed	1146	Rotary Club of Hastings	\$60.00	Dues & Fees - Matthew Goebel	03/26/2024
161720	PAPER	Printed	480	Slaughter, Erin	\$101.05	Reimbursement - Ecology Supplies	03/26/2024
161721	PAPER	Printed	184	Standard Insurance Company	\$909.76	Life Insurance 04/01-04/30/2024	03/26/2024
161722	PAPER	Printed	1460	Stencel, DeeAnne	\$140.00	Yoga & Pilates	03/26/2024
161723	PAPER	Printed	1425	Teachers of Tomorrow, LLC	\$5,899.00	Staff Training & Development - GYO 27b	03/26/2024
161724	PAPER	Printed	62880	Thornapple Arts Council	\$200.00	Choir	03/26/2024
161725	PAPER	Printed	102614	Tractor Supply Company	\$18.99	Maintenance Repairs	03/26/2024

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161726	PAPER	Printed	884	Vaillancourt, Cecilia	\$240.00	Zumba	03/26/2024
161727	PAPER	Printed	1528	Waterloo, Andrea	\$47.00	Reimbursement - Fingerprinting	03/26/2024
161728	PAPER	Printed	102330	Watson, Karen	\$40.00	Yoga	03/26/2024
161729	PAPER	Printed	1531	Wildlife Safari	\$1,500.00	Animals from Around the World Assembly	03/26/2024
161730	PAPER	Printed	104006	Ypma, Penelope	\$88.00	Yoga & Pilates	03/26/2024
161731	PAPER	Printed	295	Zoro Tools, Inc	\$44.30	Maintenance Repairs	03/26/2024
161732	PAPER	Printed	13035	Cedar Crest Dairy	\$3,562.15	Milk Hastings	03/26/2024
161733	PAPER	Printed	920	Cintas	\$730.54	Mats - HMS	03/26/2024
161734	PAPER	Printed	100161	Hastings Ace Hardware	\$847.43	Maintenance Repairs	03/26/2024
161735	PAPER	Printed	36100	Kent Oil & Propane Inc	\$1,534.80	Trans Gas, Oil, Grease	03/26/2024
161736	PAPER	Printed	100686	CDW-G Inc	\$12,792.50	Title I Supplies	03/26/2024
161737	PAPER	Printed	1536	Meekhoff, Elia	\$800.00	Vocal Coaching	03/26/2024
161738	PAPER	Printed	106048	Verizon	\$1,340.18	Telephone 02/18-03/17/2024	03/26/2024
161739	PAPER	Printed	104881	44th Parallel LLC	\$695.00	Cross Country Camp	03/27/2024
161740	PAPER	Printed	6900	Barry County Treasurer	\$264.38	Taxes Abated & Written Off	03/27/2024
161741	PAPER	Printed	104675	Secrest, Wardle, Lynch, Hampton	\$131.08	Prof Serv Legal Fee	03/27/2024
161742	PAPER	Printed	103310	Spartan Stores, LLC.	\$113.45	Food Hastings	03/27/2024
161743	PAPER	Printed	105426	Straube, Justin	\$1,180.99	Reimbursement - Culinary Supplies	03/27/2024
161744	PAPER	Printed	103616	Carl, Bob	\$239.08	Reimbursement - BPA Travel; Mlg Reimbursement	03/27/2024
161745	PAPER	Printed	101671	Integrity Business Solutions LLC	\$628.36	General Ins HS	03/27/2024
161746	PAPER	Printed	15100	Consumers Energy	\$5,831.10	Electric - 232 W Grand St	03/28/2024
161747	PAPER	Printed	105843	Anders, Jonathin	\$254.94	Mileage Reimbursement 2/22/24 - 3/20/24	04/02/2024
161748	PAPER	Printed	104338	Priority Health	\$22,327.84	Insurance 04/01-04/30/2024	04/02/2024
161749	PAPER	Printed	6100	Barry County Clerk	\$10.00	Notary Fee - Allie Horning	04/02/2024
161750	PAPER	Printed	6300	Barry County Lumber	\$673.97	Supplies - Const Trades	04/04/2024
161751	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	04/05/2024
161752	PAPER	Printed	105	Hastings Area Schools - Section 125	\$82.69	Unreimbursed Medical	04/05/2024
161753	PAPER	Printed	375	Pennock Health & Wellness Center	\$196.50	Pennock Health & Wellness Fees	04/05/2024
161754	PAPER	Printed	1537	Advanced Education Consultants	\$800.00	2024 APSI Registration	04/09/2024
161755	PAPER	Printed	6300	Barry County Lumber	\$25.87	Maintenance Repairs	04/09/2024
161756	PAPER	Printed	6900	Barry County Treasurer	\$1,011.65	Taxes Abated & Written Off	04/09/2024
161757	PAPER	Printed	160	Barry County United Way	\$141.90	Barry Co United Way	04/09/2024
161758	PAPER	Printed	11565	Business Professionals of America	\$358.00	2024 National Leadership Conference	04/09/2024
161759	PAPER	Printed	1473	The Collaborative	\$64,813.70	Architecture and Engineering Services; Imprmts Other Than Bu	04/09/2024
161760	PAPER	Printed	16500	Culligan Water Conditioning	\$535.50	Acct#: 1144542 Salt	04/09/2024
161761	PAPER	Printed	102599	Fastenal Company	\$39.51	Maintenance Repairs	04/09/2024
161762	PAPER	Printed	26300	Grainger, W. W. Inc.	\$65.26	Maintenance Repairs	04/09/2024
161763	PAPER	Printed	100161	Hastings Ace Hardware	\$89.70	Maintenance Repairs	04/09/2024
161764	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	04/09/2024
161765	PAPER	Printed	105435	Indusco Supply Company	\$10,558.26	Custodial Supplies	04/09/2024
161766	PAPER	Printed	100820	Kiwanis Club International	\$151.25	Dues & Fees - Tim Berlin	04/09/2024
161767	PAPER	Printed	1538	Moore, Kayla	\$8.94	Reimbursement - PBIS Rewards	04/09/2024

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161768	PAPER	Printed	105516	Munetrix, LLC - Accounts Payable	\$12,212.25	School Finance Mod 04/01/24-03/31/25 & Academic Mod	04/09/2024
161769	PAPER	Printed	1539	Palmer House Hilton	\$2,526.48	BPA	04/09/2024
161770	PAPER	Printed	57500	School Specialty Inc	\$189.52	School Specialty ST	04/09/2024
161771	PAPER	Printed	101965	Superior Groundcover Inc	\$1,137.50	Maintenance Repairs	04/09/2024
161772	PAPER	Printed	63100	Thrun Law Firm, PC	\$5,232.50	Prof Serv Legal Fee	04/09/2024
161773	PAPER	Printed	102614	Tractor Supply Company	\$39.98	Maintenance Repairs	04/09/2024
161774	PAPER	Printed	105111	Apple Inc.	\$897.00	Gen Ins Technology	04/09/2024
161775	PAPER	Printed	110	Aflac	\$323.84	Aflac Insurance	04/10/2024
161776	PAPER	Printed	6900	Barry County Treasurer	\$3,682.11	Taxes Abated & Written Off	04/10/2024
161777	PAPER	Printed	7300	Barry-Eaton Dist Health Dept	\$356.00	Food Service License - ST	04/10/2024
161778	PAPER	Printed	1253	Boston, Dianna	\$205.70	Reimbursement - Art Supplies - ST	04/10/2024
161779	PAPER	Printed	901	Capital Advantage Leasing	\$11,816.70	Kyocera Copier 20th Of 20; Kyocera Taskalpha 19th Of 19; Kyo	04/10/2024
161780	PAPER	Printed	13035	Cedar Crest Dairy	\$2,646.70	Milk Hastings	04/10/2024
161781	PAPER	Printed	489	Center Pointe Repair LLC	\$1,407.11	Repairs	04/10/2024
161782	PAPER	Printed	920	Cintas	\$265.28	Laundry - Cafe	04/10/2024
161783	PAPER	Printed	15100	Consumers Energy	\$20,891.30	Gas - 232 W Grand St; Gas - 520 W South St #B; Gas - 930 S B	04/10/2024
161784	PAPER	Printed	16500	Culligan Water Conditioning	\$9.50	Water - Admin	04/10/2024
161785	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$1,172.00	Inspection; Pest Control; Pest Control - CE; Pest Control -;	04/10/2024
161786	PAPER	Printed	29300	Hastings City of	\$8,420.13	Water/Sewer - 1027 S Young St; Water/Sewer - 1300 S East St;	04/10/2024
161787	PAPER	Printed	100820	Kiwanis Club International	\$151.25	Dues & Fess - Beth Stevens	04/10/2024
161788	PAPER	Printed	49300	Perma-Bound	\$56.41	Library Books - ST	04/10/2024
161789	PAPER	Printed	57500	School Specialty Inc	\$272.53	School Specialty - CE - Norris	04/10/2024
161790	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$21,390.00	Utilities - Gas	04/10/2024
161791	PAPER	Printed	105489	Telecom One	\$1,414.08	Telephone	04/10/2024
161792	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	04/10/2024
161793	PAPER	Printed	105930	Wolgast Corporation	\$15,000.48	Construction Management Services	04/10/2024
161794	PAPER	Printed	7300	Barry-Eaton Dist Health Dept	\$2,458.00	Food Service License - HHS; Food Service License - NE; Food;	04/12/2024
161795	PAPER	Printed	952	Leaping Lizards	\$10,794.00	Maintenance Contracted Services	04/12/2024
161796	PAPER	Printed	1542	Adrenaline Fundraising	\$11,535.00	Payment For Fundraiser / Prizes	04/15/2024
161797	PAPER	Printed	102197	Advantage Plumbing & Drain	\$454.50	Maintenance Repairs	04/15/2024
161798	PAPER	Printed	105723	Airgas USA, LLC	\$153.30	Maintenance Repairs	04/15/2024
161799	PAPER	Printed	6700	Barry County Transit	\$184.50	Bus Fares - March 2024	04/15/2024
161800	PAPER	Printed	6900	Barry County Treasurer	\$5,648.98	Taxes Abated & Written Off	04/15/2024
161801	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$221.18	Maintenance Repairs	04/15/2024
161802	PAPER	Printed	1540	Beth's Glass Creations	\$210.00	Glass Class	04/15/2024
161803	PAPER	Printed	106174	Boersma, Kristina	\$147.84	Reimbursement - PBIS Supplies	04/15/2024
161804	PAPER	Printed	102760	Buehl, Jeff	\$2,325.00	Contracted Services - PAC	04/15/2024
161805	PAPER	Printed	1525	CasterDepot	\$54.07	Maintenance Repairs	04/15/2024
161806	PAPER	Printed	13035	Cedar Crest Dairy	\$2,731.82	Milk Hastings	04/15/2024
161807	PAPER	Printed	1129	CertaSite	\$562.09	Maintenance Repairs	04/15/2024
161808	PAPER	Printed	920	Cintas	\$230.30	Transportation Cabinet; Transportation Eyewash	04/15/2024
161809	PAPER	VOID	920	Cintas	-voided-	Mats - CERC; Mats - HHS; Mats - ST; Mats - SE; Mats - NE; Ma	04/15/2024

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161810	PAPER	Printed	1471	Clark, Tony	\$294.00	Martial Arts	04/15/2024
161811	PAPER	Printed	15100	Consumers Energy	\$2,523.46	Gas - 1300 S East St; Gas - 232 W Grand St Generator	04/15/2024
161812	PAPER	Printed	910	The Cookie Store	\$550.00	Snacks For PROM	04/15/2024
161813	PAPER	Printed	18125	Decker Equipment	\$5,370.54	Maintenance Repairs	04/15/2024
161814	PAPER	Printed	103712	Elevator Service	\$928.20	Maintenance Repairs	04/15/2024
161815	PAPER	Printed	222	Fantasee Lighting	\$200.00	Stage Lighting	04/15/2024
161816	PAPER	Printed	26300	Grainger, W. W. Inc.	\$3,091.64	Maintenance Repairs	04/15/2024
161817	PAPER	Printed	1261	Granger	\$4,691.19	Garbage Service; Maintenance Repairs	04/15/2024
161818	PAPER	VOID	818	Great Lakes Coca-Cola Distribution	-voided-	CERC Vending	04/15/2024
161819	PAPER	Printed	283	Hall's Septic	\$115.00	Portable Toilet Rental 03/25-04/22/2024	04/15/2024
161820	PAPER	Printed	100161	Hastings Ace Hardware	\$1,483.14	PAC Supplies; Maintenance Repairs	04/15/2024
161821	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$54.63	Food Service	04/15/2024
161822	PAPER	Printed	44700	Hastings Auto Supply	\$606.80	Trans Vehicle Repair Parts; Maintenance Repairs	04/15/2024
161823	PAPER	Printed	30100	Hastings Reminder	\$330.60	Ads	04/15/2024
161824	PAPER	Printed	811	Holley, Craig	\$3,212.50	Contracted Services - PAC	04/15/2024
161825	PAPER	Printed	988	Holloway, Makayla	\$52.26	Mlg Reimbursement	04/15/2024
161826	PAPER	Printed	519	Hook, Jon	\$212.50	Video Production	04/15/2024
161827	PAPER	Printed	885	HPS	\$3,528.35	Equipment	04/15/2024
161828	PAPER	Printed	259	Hydro-Chem Systems, Inc.	\$109.43	Trans Gas, Oil, Grease	04/15/2024
161829	PAPER	Printed	34500	K/RESA	\$329.75	Asset Tags	04/15/2024
161830	PAPER	Printed	36000	Kent Intermediate School Dist	\$140.00	Title IIA - Staff Training	04/15/2024
161831	PAPER	Printed	36100	Kent Oil & Propane Inc	\$4,252.77	Trans Gas, Oil, Grease	04/15/2024
161832	PAPER	Printed	37100	LaJoye, Joe	\$400.00	Contracted Services - PAC	04/15/2024
161833	PAPER	Printed	1541	Maleski, Crystal	\$20.00	Yoga	04/15/2024
161834	PAPER	Printed	104972	O'Reilly Auto Parts	\$874.60	Maintenance Repairs	04/15/2024
161835	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$170.90	Maintenance Repairs; Tank Rental	04/15/2024
161836	PAPER	Printed	105614	Renner, William	\$143.72	Reimbursement - Wheels for Tool Cart	04/15/2024
161837	PAPER	Printed	106285	Riverside Integrated Systems Inc.	\$540.00	Annual Monitoring 03/23/24-03/23/25	04/15/2024
161838	PAPER	Printed	57100	Schoessel, Carl	\$400.00	Contracted Services - PAC	04/15/2024
161839	PAPER	Printed	105049	Schultz, Denise	\$285.00	Tuition Basic Prog CE	04/15/2024
161840	PAPER	Printed	1511	SEC Shield, LLC	\$7,847.00	SHIELD Jan 2024	04/15/2024
161841	PAPER	Printed	105627	Sikkenga, Abby	\$29.75	Reimbursement - PTO Gifts	04/15/2024
161842	PAPER	Printed	102486	Smith, Amanda	\$20.00	Reimbursement - Fuel For Food Service Van	04/15/2024
161843	PAPER	Printed	103310	Spartan Stores, LLC.	\$15.48	Food Hastings	04/15/2024
161844	PAPER	Printed	1460	Stencel, DeeAnne	\$160.00	Yoga & Pilates	04/15/2024
161845	PAPER	Printed	65300	Unity School Bus Parts	\$286.47	Trans Vehicle Repair Parts	04/15/2024
161846	PAPER	Printed	106048	Verizon	\$268.53	Hots Spots 03/02-04/01/2024	04/15/2024
161847	PAPER	Printed	102330	Watson, Karen	\$40.00	Yoga	04/15/2024
161848	PAPER	Printed	105389	West Michigan International	\$2,134.26	Trans Vehicle Repair Parts	04/15/2024
161849	PAPER	Printed	1458	Wilson, Kelly	\$200.00	Tuition Basic Prog SE	04/15/2024
161850	PAPER	Printed	104006	Ypma, Penelope	\$88.00	Yoga & Pilates	04/15/2024
161851	PAPER	Printed	295	Zoro Tools, Inc	\$304.53	Maintenance Repairs	04/15/2024

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161852	PAPER	Printed	920	Cintas	\$3,254.84	Mats - CERC; Mats - HHS; Mats - ST; Mats - SE; Mats - NE; Ma	04/15/2024
161853	PAPER	Printed	370	Michigan State of	\$320.00	3rd Grade Trip	04/15/2024
161854	PAPER	Printed	884	Vaillancourt, Cecilia	\$180.00	Zumba	04/15/2024
161855	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$525.00	Retirement Contribution - Carrie Duits; Retirement Contribut	04/16/2024
161856	PAPER	Printed	110	Aflac	\$323.84	Aflac Insurance	04/18/2024
161857	PAPER	Printed	6700	Barry County Transit	\$225.50	Bus Fares	04/18/2024
161858	PAPER	Printed	1543	Bloomberg, Todd	\$200.00	Truck Trailer Delivery	04/18/2024
161859	PAPER	Printed	11565	Business Professionals of America	\$50.00	2024 National BPA Virtual Events	04/18/2024
161860	PAPER	Printed	13035	Cedar Crest Dairy	\$1,453.66	Milk Hastings	04/18/2024
161861	PAPER	Printed	1194	Central Michigan Paper	\$3,960.00	Office Supplies	04/18/2024
161862	PAPER	Printed	920	Cintas	\$132.64	Laundry	04/18/2024
161863	PAPER	Printed	15100	Consumers Energy	\$20,807.84	Electric - 520 W South St	04/18/2024
161864	PAPER	Printed	105086	Court-Side Inc.	\$1,343.50	Maintenance Apparel; HMS Student Council shirts	04/18/2024
161865	PAPER	Printed	214	Creative & Practical Solutions	\$1,300.00	Desks & Chairs	04/18/2024
161866	PAPER	Printed	16500	Culligan Water Conditioning	\$14.00	Water - Food Service	04/18/2024
161867	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$3,181.33	Printing Lease - CE; Printing Lease - Admin; Printing Lease;	04/18/2024
161868	PAPER	Printed	26300	Grainger, W. W. Inc.	\$179.95	Maintenance Repairs	04/18/2024
161869	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$89,061.00	Contracted Custodial - April 2024	04/18/2024
161870	PAPER	Printed	1544	Gresley, Dan	\$200.00	Truck Servicing	04/18/2024
161871	PAPER	Printed	1497	Hall, Matthew	\$61.00	Donation From HMS Students	04/18/2024
161872	PAPER	VOID	100161	Hastings Ace Hardware	-voided-	Maintenance Repairs	04/18/2024
161873	PAPER	Printed	31725	Hoke, Steve	\$400.00	Board Meetings - Sound & Video	04/18/2024
161874	PAPER	Printed	1498	Howard, Alyssa	\$61.00	Donation From HMS Students	04/18/2024
161875	PAPER	Printed	103086	Hurst Mechanical	\$7,197.52	Maintenance Repairs	04/18/2024
161876	PAPER	Printed	1201	Koewers, Kelsey	\$158.99	Reimbursement - GSRP Supplies	04/18/2024
161877	PAPER	Printed	41150	MEA Financial Service Inc	\$372.00	Health/Hospital Deductions	04/18/2024
161878	PAPER	Printed	106159	Meal Magic Corporation	\$5,895.00	07/13/24-07/12/25	04/18/2024
161879	PAPER	Printed	45540	Newberry, Kelli	\$359.12	Reimbursement - Math Supplies	04/18/2024
161880	PAPER	Printed	1364	Olsen, Merlin	\$18.20	Reimbursement - Gas for Ground Equipment	04/18/2024
161881	PAPER	Printed	51100	Progressive Graphics	\$192.00	Transportation - Bus Conduct Forms	04/18/2024
161882	PAPER	Printed	1060	Rosenberg, Jimmy	\$15.00	Reimbursement - Gas For Work Van	04/18/2024
161883	PAPER	Printed	105693	Seasonal Grille	\$3,360.00	CTE Luncheon	04/18/2024
161884	PAPER	Printed	105627	Sikkenga, Abby	\$117.50	Reimbursement - Volunteer/PTO Gift	04/18/2024
161885	PAPER	Printed	102614	Tractor Supply Company	\$35.97	Maintenance Repairs	04/18/2024
161886	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	04/19/2024
161887	PAPER	Printed	105	Hastings Area Schools - Section 125	\$82.69	Unreimbursed Medical	04/19/2024
161888	PAPER	Printed	375	Pennock Health & Wellness Center	\$196.50	Pennock Health & Wellness Fees	04/19/2024
161889	PAPER	Printed	100161	Hastings Ace Hardware	\$281.41	Maintenance Repairs	04/18/2024
161890	PAPER	Printed	105556	AAA Lead Inspections, Inc.	\$695.00	Lead Risk Assessment	04/22/2024
161891	PAPER	Printed	6300	Barry County Lumber	\$3,871.22	Construction Trades; Supplies Const Trades; Credit Note	04/22/2024
161892	PAPER	Printed	160	Barry County United Way	\$141.90	Barry Co United Way	04/22/2024
161893	PAPER	Printed	11700	Calhoun Intermediate Sch Dist	\$8,124.94	4th Qtr CDOT Fees - Data Warehouse Consortium Fees	04/22/2024

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161894	PAPER	Printed	920	Cintas	\$1,371.11	Mats - CERC; Mats - HHS; Mats - HMS; Mats - ST; Mats - SE; M	04/22/2024
161895	PAPER	Printed	920	Cintas	\$37.39	Maintenance Cabinet	04/22/2024
161896	PAPER	Printed	15100	Consumers Energy	\$16,315.63	Electric - 919 S Cass St; Electric - 643 W Marshall St; Gas;	04/22/2024
161897	PAPER	Printed	105086	Court-Side Inc.	\$105.00	Transportation Apparel	04/22/2024
161898	PAPER	Printed	100161	Hastings Ace Hardware	\$316.95	Maintenance Repairs	04/22/2024
161899	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	04/22/2024
161900	PAPER	Printed	1432	McMahon, Tim	\$15.18	Reimbursement - PBIS Supplies	04/22/2024
161901	PAPER	Printed	105247	Offerman, Natasha	\$35.47	Reimbursement - Art Supplies	04/22/2024
161902	PAPER	Printed	1545	Phoenix Improvements LLC	\$2,335.00	Maintenance Repairs	04/22/2024
161903	PAPER	Printed	458	Quality Metal Sales LLC	\$420.90	Construction Trades	04/22/2024
161904	PAPER	Printed	64970	Uline	\$2,207.43	Maintenance Repairs	04/22/2024
161905	PAPER	Printed	67825	Western Michigan University	\$450.00	2023-2024 ATYP	04/22/2024
161906	PAPER	Printed	7300	Barry-Eaton Dist Health Dept	\$573.00	Athletic Concessions	04/22/2024
161907	PAPER	Printed	102486	Smith, Amanda	\$80.00	Reimbursement - Fuel For Food Service Van	04/23/2024
161908	PAPER	Printed	214	Creative & Practical Solutions	\$670.48	Supplies - First Robotics - HS	04/25/2024
161909	PAPER	Printed	17540	Daniels, Melissa	\$233.41	Reimbursement - Classroom Supplies	04/25/2024
161910	PAPER	Printed	105176	White, Spencer	\$47.16	Supplies - PAC	04/25/2024
161911	PAPER	Printed	1101	Quality Environmental Servics Inc	\$13,750.00	Imprmts Other Than Buildings - Deprec	04/29/2024
161912	PAPER	Printed	51100	Progressive Graphics	\$2,586.00	Prestamped Envelopes - HMS	04/29/2024
161913	PAPER	Printed	101302	Camp Michawana	\$256.00	5th Grade Camp Deposit - Star Elementary	04/29/2024
161914	PAPER	Printed	105556	AAA Lead Inspections, Inc.	\$950.00	Maintenance Repairs	04/29/2024
161915	PAPER	Printed	110	Aflac	\$323.84	Aflac Insurance	04/29/2024
161916	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$429.28	Maintenance Repairs	04/29/2024
161917	PAPER	Printed	1525	CasterDepot	\$39.23	Maintenance Repairs	04/29/2024
161918	PAPER	Printed	13035	Cedar Crest Dairy	\$4,190.48	Milk Hastings	04/29/2024
161919	PAPER	Printed	920	Cintas	\$4,494.54	Laundry; Food Service Supplies - Gloves; Mats - CERC; Mats -	04/29/2024
161920	PAPER	Printed	920	Cintas	\$24.34	Transportation Cabinet	04/29/2024
161921	PAPER	Printed	1473	The Collaborative	\$18,779.00	Architecture and Engineering Services	04/29/2024
161922	PAPER	Printed	21500	Electric Motor Service Inc	\$628.00	Maintenance Repairs	04/29/2024
161923	PAPER	Printed	106223	Geukes, Sarah	\$178.99	Reimbursement - SMORE Announcement System - HMS	04/29/2024
161924	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$776.44	CERC Vending	04/29/2024
161925	PAPER	Printed	100161	Hastings Ace Hardware	\$600.45	Maintenance Repairs	04/29/2024
161926	PAPER	Printed	44700	Hastings Auto Supply	\$649.00	Trans Vehicle Repair Parts	04/29/2024
161927	PAPER	VOID	31700	Hoekstra Transportation Inc	-voided-	Trans Repairs	04/29/2024
161928	PAPER	Printed	103086	Hurst Mechanical	\$1,969.59	Maintenance Repairs	04/29/2024
161929	PAPER	Printed	102781	James, Dawn	\$280.41	Reimbursement - Halo - Apoquel And Heartworm Test; Reimburse	04/29/2024
161930	PAPER	Printed	36100	Kent Oil & Propane Inc	\$5,031.19	Trans Gas, Oil, Grease	04/29/2024
161931	PAPER	Printed	103473	KML Speciality Chemicals	\$350.00	Water Treatment	04/29/2024
161932	PAPER	Printed	105338	Krueger, Dale	\$30.62	Reimbursement - SOS Shuttle Titles	04/29/2024
161933	PAPER	Printed	38100	Lawson Products Inc	\$585.52	Trans Vehicle Repair Parts	04/29/2024
161934	PAPER	Printed	1541	Maleski, Crystal	\$20.00	Yoga Sub	04/29/2024
161935	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$251,154.98	May 2024	04/29/2024

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161936	PAPER	Printed	146	MetLife Dental	\$2,793.17	Dental 05/01-05/31/2024	04/29/2024
161937	PAPER	Printed	370	Michigan State of	\$225.00	Boiler Inspections	04/29/2024
161938	PAPER	Printed	45443	National FFA Organization	\$299.00	Awards Banquet	04/29/2024
161939	PAPER	Printed	104972	O'Reilly Auto Parts	\$67.44	Maintenance Repairs	04/29/2024
161940	PAPER	Printed	104338	Priority Health	\$22,327.84	Insurance 05/01-05/31/2024	04/29/2024
161941	PAPER	Printed	102669	Region I FFA	\$595.00	2024 Region 1 Leadership Camp	04/29/2024
161942	PAPER	Printed	490	Ridderman Oil	\$17,497.98	Trans Gas, Oil, Grease	04/29/2024
161943	PAPER	Printed	1420	RingCentral Inc.	\$3,734.45	Telephone	04/29/2024
161944	PAPER	Printed	105047	School & Municipal Advisory Services, PC	\$15,011.00	Other Professional Services	04/29/2024
161945	PAPER	Printed	1511	SEC Shield, LLC	\$7,693.98	SHIELD march 2024	04/29/2024
161946	PAPER	Printed	184	Standard Insurance Company	\$909.76	Life Insurance 05/01-05/31/2024	04/29/2024
161947	PAPER	Printed	1460	Stencel, DeeAnne	\$260.00	Yoga & Pilates	04/29/2024
161948	PAPER	Printed	884	Vaillancourt, Cecilia	\$270.00	Zumba	04/29/2024
161949	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	04/29/2024
161950	PAPER	Printed	102330	Watson, Karen	\$60.00	Yoga	04/29/2024
161951	PAPER	Printed	105389	West Michigan International	\$1,181.19	Trans Vehicle Repair Parts	04/29/2024
161952	PAPER	Printed	102586	Winterset Inc.	\$687.80	Water - Cafe	04/29/2024
161953	PAPER	Printed	104006	Ypma, Penelope	\$176.00	Pilates & Yoga	04/29/2024
161954	PAPER	Printed	295	Zoro Tools, Inc	\$151.57	Maintenance Repairs	04/29/2024
161955	PAPER	Printed	231	Burke, Kristie	\$10.00	Tech Coord Misc Supplies	04/30/2024
161956	PAPER	Printed	6300	Barry County Lumber	\$23.94	Maintenance Repairs	04/30/2024
161957	PAPER	Printed	6900	Barry County Treasurer	\$6,888.18	Taxes Abated & Written Off	04/30/2024
161958	PAPER	Printed	16500	Culligan Water Conditioning	\$29.00	Water - Admin	04/30/2024
161959	PAPER	Printed	1234	Edwards, Robert	\$150.00	Accompanist - State S&E 24	04/30/2024
161960	PAPER	Printed	21500	Electric Motor Service Inc	\$125.00	Maintenance Repairs	04/30/2024
161961	PAPER	Printed	44700	Hastings Auto Supply	\$148.97	Maintenance Repairs	04/30/2024
161962	PAPER	Printed	30310	Hastings Wrestling Club	\$200.00	Wrestling Camp	04/30/2024
161963	PAPER	Printed	933	Herbert, Renee	\$1,145.00	Tuition Basic Prog HS	04/30/2024
161964	PAPER	Printed	31700	Hoekstra Transportation Inc	\$8,790.33	Trans Repairs	04/30/2024
161965	PAPER	Printed	988	Holloway, Makayla	\$129.87	Reimbursement - Snacks for GIRLS; Reimbursement - Pluto Groo	04/30/2024
161966	PAPER	Printed	105960	Lewis, Richard	\$123.00	Reimbursement - Gas For Van	04/30/2024
161967	PAPER	Printed	106141	Lucas, Leah	\$427.50	Tuition Basic Prog MS	04/30/2024
161968	PAPER	Printed	105627	Sikkenga, Abby	\$24.90	Reimbursement - Gift Packaging	04/30/2024
161969	PAPER	Printed	105567	Smelker, Amy	\$55.00	Refund - Splash Class	04/30/2024
161970	PAPER	Printed	1415	Steve Weiss Music Inc.	\$630.95	General Ins Band Supplies MS	04/30/2024
161971	PAPER	Printed	418	United Wholesale-Kalamazoo	\$864.62	Athletic Concessions	04/30/2024
161972	PAPER	Printed	105715	Wilson, Ben	\$200.00	Tuition Basic Prog NE	04/30/2024
161973	PAPER	Printed	1333	Slaughter, Robert	\$250.00	2023 LH Lamb Scholarship	05/01/2024
161974	PAPER	Printed	105238	Barry County Chamber Of Commerce	\$150.00	Yearly Dues	05/01/2024
161975	PAPER	Printed	6300	Barry County Lumber	\$989.74	Spring Play - HS	05/01/2024
161976	PAPER	Printed	6900	Barry County Treasurer	\$198.57	Taxes Abated & Written Off	05/01/2024
161977	PAPER	Printed	13035	Cedar Crest Dairy	\$3,945.02	Milk Hastings	05/01/2024

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161978	PAPER	Printed	489	Center Pointe Repair LLC	\$140.58	Gas/Oil Maintenance	05/01/2024
161979	PAPER	Printed	920	Cintas	\$656.64	Mats - ST; Mats - SE; Mats - NE	05/01/2024
161980	PAPER	Printed	15100	Consumers Energy	\$5,973.24	Electric - 232 W Grand St	05/01/2024
161981	PAPER	Printed	106196	Enrico Group	\$112.10	Maintenance Repairs	05/01/2024
161982	PAPER	Printed	26300	Grainger, W. W. Inc.	\$2,197.34	Credit Memo; Maintenance Repairs	05/01/2024
161983	PAPER	Printed	283	Hall's Septic	\$805.00	Portable Toilet Rental 04/13-05/11/2024; Portable Toilet Ren	05/01/2024
161984	PAPER	Printed	100161	Hastings Ace Hardware	\$136.38	Spring Play - HS; Maintenance Repairs	05/01/2024
161985	PAPER	Printed	747	Haywood, Devin	\$5,000.00	Delo Tractor Contest	05/01/2024
161986	PAPER	Printed	31700	Hoekstra Transportation Inc	\$2,343.96	Trans Repairs	05/01/2024
161987	PAPER	Printed	103086	Hurst Mechanical	\$1,989.70	Maintenance Repairs	05/01/2024
161988	PAPER	Printed	37100	LaJoye, Joe	\$400.00	Contracted Services - PAC	05/01/2024
161989	PAPER	Printed	952	Leaping Lizards	\$5,340.00	Maintenance Contracted Services	05/01/2024
161990	PAPER	Printed	57100	Schoessel, Carl	\$400.00	Contracted Services - PAC	05/01/2024
161991	PAPER	Printed	59910	Spencer's Towing & Recovery	\$65.00	Maintenance Repairs	05/01/2024
161992	PAPER	Printed	63100	Thrun Law Firm, PC	\$4,939.10	Prof Serv Legal Fee	05/01/2024
161993	PAPER	Printed	106048	Verizon	\$1,340.05	Telephone 03/18-04/17/2024	05/01/2024
161994	PAPER	Printed	67825	Western Michigan University	\$425.00	Fall 2023 ATYP	05/01/2024
161995	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	05/03/2024
161996	PAPER	Printed	105	Hastings Area Schools - Section 125	\$82.69	Unreimbursed Medical	05/03/2024
161997	PAPER	Printed	375	Pennock Health & Wellness Center	\$196.50	Pennock Health & Wellness Fees	05/03/2024
161998	PAPER	Printed	677	Tires N Such	\$1,020.00	Maintenance - Tires	05/02/2024
161999	PAPER	Printed	106141	Lucas, Leah	\$427.50	Tuition Basic Prog MS	05/02/2024
162000	PAPER	Printed	105238	Barry County Chamber Of Commerce	\$750.00	Barry Bucks - Decision Day	05/02/2024
162001	PAPER	Printed	160	Barry County United Way	\$141.90	Barry Co United Way	05/10/2024
162002	PAPER	Printed	15100	Consumers Energy	\$16,304.44	Gas - 1300 S East St; Gas - 232 W Grand St Generator; Gas -;	05/10/2024
162003	PAPER	Printed	29300	Hastings City of	\$8,196.52	Water/Sewer - 1027 S Young St; Water/Sewer - 1300 S East St;	05/10/2024
162004	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	05/10/2024
162005	PAPER	Printed	362	Hawthorne, Kikki	\$237.18	Mlg Reimbursement	05/10/2024
162006	PAPER	Printed	855	Knapp, Adam	\$3,600.00	Tuition Basic Prog MS	05/10/2024
162007	PAPER	Printed	105172	Moore, Matt	\$124.62	Mlg Reimbursement	05/10/2024
162008	PAPER	Printed	1511	SEC Shield, LLC	\$5,672.26	SHIELD April 2024	05/10/2024
162009	PAPER	Printed	1546	Lazy Man Bar-B-Que	\$2,330.00	Decision Day Celebration Class Of 2024	05/10/2024
162010	PAPER	Printed	110	Aflac	\$323.84	Aflac Insurance	05/14/2024
162011	PAPER	Printed	1438	Barnum, Sara	\$280.26	Reimbursement - Sun Glasses & Buddy Breakfast	05/14/2024
162012	PAPER	Printed	6700	Barry County Transit	\$201.00	Bus Fares - April 2024	05/14/2024
162013	PAPER	Printed	9700	Bovee, Tina	\$360.00	Accompanist - S&E And Jazz Fest	05/14/2024
162014	PAPER	Printed	102760	Buehl, Jeff	\$1,831.25	Contracted Services - HS Spring Play; Contracted Services -	05/14/2024
162015	PAPER	Printed	11500	Burkey Sales & Service Inc	\$264.00	Trans Repairs	05/14/2024
162016	PAPER	Printed	11700	Calhoun Intermediate Sch Dist	\$120.00	Title II - Staff Training	05/14/2024
162017	PAPER	Printed	8550	Carl, Carrie	\$186.59	Reimbursement - Pet Supplies	05/14/2024
162018	PAPER	Printed	1547	CCI-ATX, LLC / Dept #430	\$281.95	Trans Vehicle Repair Parts	05/14/2024
162019	PAPER	Printed	13035	Cedar Crest Dairy	\$4,015.66	Milk Hastings	05/14/2024

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162020	PAPER	Printed	489	Center Pointe Repair LLC	\$818.26	Maintenance Repairs	05/14/2024
162021	PAPER	Printed	105608	CEV	\$200.00	MI - Certification Vouchers	05/14/2024
162022	PAPER	Printed	105524	Christman, Matt	\$25.00	Reimbursement - Gas For Work Van	05/14/2024
162023	PAPER	Printed	920	Cintas	\$1,892.70	Mats - CERC; Laundry - Cafe; Mats - HHS; Mats - HMS; Mats -;	05/14/2024
162024	PAPER	Printed	920	Cintas	\$449.35	Maintenance - Eyewash Station; Maintenance Cabinets; Transpo	05/14/2024
162025	PAPER	Printed	1344	Cisco, Inc	\$19,879.86	Maint Equipment	05/14/2024
162026	PAPER	Printed	105086	Court-Side Inc.	\$680.00	5th Grade Shirts	05/14/2024
162027	PAPER	Printed	16500	Culligan Water Conditioning	\$88.50	Water - Admin; Water - Food Service	05/14/2024
162028	PAPER	Printed	21500	Electric Motor Service Inc	\$440.00	Maintenance Repairs	05/14/2024
162029	PAPER	Printed	103712	Elevator Service	\$805.00	Maintenance Repairs	05/14/2024
162030	PAPER	Printed	103073	Engle, Cathy	\$88.95	Reimbursement - PBIS Rewards	05/14/2024
162031	PAPER	Printed	1300	Franklin, Zach	\$75.00	Accompanist - Jazz Fest	05/14/2024
162032	PAPER	Printed	1527	Genesee Intermediate School District	\$2,200.00	Other Professional Services	05/14/2024
162033	PAPER	Printed	1261	Granger	\$189.00	Garbage Service	05/14/2024
162034	PAPER	Printed	100161	Hastings Ace Hardware	\$664.87	Maintenance Repairs; HS Spring Play Supplies	05/14/2024
162035	PAPER	Printed	44700	Hastings Auto Supply	\$39.48	Trans Vehicle Repair Parts	05/14/2024
162036	PAPER	Printed	28900	Hastings Banner	\$28.00	Athletic Ad	05/14/2024
162037	PAPER	Printed	30100	Hastings Reminder	\$255.40	Ads	05/14/2024
162038	PAPER	Printed	218	Haviland Products Company	\$560.00	Pool Supplies - CERC	05/14/2024
162039	PAPER	Printed	1548	Hays, Heath	\$47.00	Reimbursement - Fingerprinting	05/14/2024
162040	PAPER	Printed	811	Holley, Craig	\$2,025.00	Contracted Services - HS Spring Play; Contracted Services -	05/14/2024
162041	PAPER	Printed	101671	Integrity Business Solutions LLC	\$378.50	School Specialty/Integrity - HS	05/14/2024
162042	PAPER	Printed	36100	Kent Oil & Propane Inc	\$1,227.35	Trans Gas, Oil, Grease	05/14/2024
162043	PAPER	Printed	105306	Kingshott, Matthew	\$100.00	Tuition Basic Prog ST	05/14/2024
162044	PAPER	Printed	1432	McMahon, Tim	\$103.50	Reimbursement - PBIS Celebration; Reimbursement - Supplies F	05/14/2024
162045	PAPER	Printed	1549	MISS DIG 811	\$1,169.82	Acitivation Fee & 2024 Education And Awareness Fee	05/14/2024
162046	PAPER	Printed	42110	MSBO	\$405.00	2024 MSBO Annual Conference	05/14/2024
162047	PAPER	Printed	104972	O'Reilly Auto Parts	\$91.11	Maintenance Repairs	05/14/2024
162048	PAPER	Printed	1374	Peake, Abby	\$32.40	Reimbursement - Hula Hoops - StuCo	05/14/2024
162049	PAPER	VOID	103967	Picture This Photography	-voided-	HMS Sports Pics	05/14/2024
162050	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$21.04	Maintenance Repairs	05/14/2024
162051	PAPER	Printed	105614	Renner, William	\$35.96	Reimbursement - Card Readers	05/14/2024
162052	PAPER	Printed	1457	Rodriguez, Federico	\$200.00	Tuition Basic Prog SE	05/14/2024
162053	PAPER	Printed	1521	School Pride LTD	\$1,200.00	Baseball Record Board	05/14/2024
162054	PAPER	Printed	105567	Smelker, Amy	\$617.71	Reimbursement - Books For Read Alouds; Reimbursement - Bus D	05/14/2024
162055	PAPER	Printed	204	Stein, Anna	\$29.43	Reimbursement - Popsicle Reward	05/14/2024
162056	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$12,075.00	Utilities - Gas	05/14/2024
162057	PAPER	Printed	105489	Telecom One	\$1,411.04	Telephone	05/14/2024
162058	PAPER	Printed	106117	Tremco/Weatherproofing Technologies, Inc	\$3,103.85	Maintenance Repairs	05/14/2024
162059	PAPER	Printed	64970	Uline	\$392.76	Maintenance Repairs	05/14/2024
162060	PAPER	Printed	418	United Wholesale-Kalamazoo	\$194.34	Athletic Concessions; Athletic Concessions - Credit	05/14/2024
162061	PAPER	Printed	65300	Unity School Bus Parts	\$377.90	Trans Vehicle Repair Parts	05/14/2024

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162062	PAPER	Printed	1518	Venue 1230	\$120.00	HS Senior Prom	05/14/2024
162063	PAPER	Printed	106048	Verizon	\$268.53	Hots Spots 04/02-05/01/2024	05/14/2024
162064	PAPER	Printed	242	Wendt, Debi	\$200.00	Tuition Basic Prog ST	05/14/2024
162065	PAPER	Printed	105389	West Michigan International	\$1,130.43	Trans Vehicle Repair Parts	05/14/2024
162066	PAPER	Printed	1513	Zeeryp, Sydnie	\$56.28	Mlg Reimbursement	05/14/2024
162067	PAPER	Printed	295	Zoro Tools, Inc	\$627.84	Maintenance Repairs	05/14/2024
162068	PAPER	Printed	1211	Cedar Creek Golf Course	\$200.00	Boys Golf Entry Fees - Conference Finals	05/15/2024
162069	PAPER	Printed	101449	Storms, Dave	\$400.00	CE Picnic	05/15/2024
162070	PAPER	Printed	1371	Shults, Riley	\$500.00	James Metzgar Scholarship	05/15/2024
162071	PAPER	Printed	29300	Hastings City of	\$171.56	Hydrant Fee - NE & ST	05/15/2024
162072	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	05/17/2024
162073	PAPER	Printed	105	Hastings Area Schools - Section 125	\$82.69	Unreimbursed Medical	05/17/2024
162074	PAPER	Printed	375	Pennock Health & Wellness Center	\$196.50	Pennock Health & Wellness Fees	05/17/2024
162075	PAPER	Printed	105443	AAA Lawn Care, Inc	\$8,246.00	Spring Lawn Care - Soccer Field; Spring Lawn Care - Football	05/15/2024
162076	PAPER	Printed	102197	Advantage Plumbing & Drain	\$469.50	Maintenance Repairs	05/15/2024
162077	PAPER	Printed	105723	Airgas USA, LLC	\$313.25	Cylinder Rentals; Lease Renewal; Propane	05/15/2024
162078	PAPER	Printed	1481	Carlton, Brynlee	\$39.53	Reimbursement - Parent Engagement Activity	05/15/2024
162079	PAPER	Printed	1525	CasterDepot	\$238.07	Maintenance Repairs	05/15/2024
162080	PAPER	Printed	489	Center Pointe Repair LLC	\$1,140.91	Maintenance Repairs	05/15/2024
162081	PAPER	Printed	920	Cintas	\$1,371.11	Mats - CERC; Mats - HMS; Mats - HHS; Mats - SE; Mats - ST; M	05/15/2024
162082	PAPER	Printed	15100	Consumers Energy	\$22,816.78	Electric - 520 W South St	05/15/2024
162083	PAPER	Printed	102656	Dunn, Angie	\$897.80	Mlg Reimbursement	05/15/2024
162084	PAPER	Printed	103712	Elevator Service	\$1,589.14	Maintenance Repairs	05/15/2024
162085	PAPER	Printed	26300	Grainger, W. W. Inc.	\$187.98	Maintenance Repairs	05/15/2024
162086	PAPER	Printed	1261	Granger	\$2,510.73	Garbage Service	05/15/2024
162087	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$486.00	Pest Control - HMS; Pest Control - ST; Pest Control - NE; Pe	05/15/2024
162088	PAPER	Printed	100161	Hastings Ace Hardware	\$106.30	Maintenance Repairs	05/15/2024
162089	PAPER	Printed	933	Herbert, Renee	\$546.98	Reimbursement - Facility Dog Supplies	05/15/2024
162090	PAPER	Printed	988	Holloway, Makayla	\$197.67	Reimbursement - Dog Supplies	05/15/2024
162091	PAPER	Printed	103086	Hurst Mechanical	\$1,531.24	Maintenance Repairs	05/15/2024
162092	PAPER	Printed	41150	MEA Financial Service Inc	\$372.00	Health/Hospital Deductions	05/15/2024
162093	PAPER	Printed	102483	Michigan State University-FFA	\$175.00	CDE Spring Contests - Team	05/15/2024
162094	PAPER	Printed	100498	Ottawa Area Intermediate School District	\$3,240.00	MVU Consortium Purchase	05/15/2024
162095	PAPER	Printed	106117	Tremco/Weatherproofing Technologies, Inc	\$988.55	Maintenance Repairs	05/15/2024
162096	PAPER	Printed	64970	Uline	\$1,875.34	Maintenance Repairs	05/15/2024
162097	PAPER	Printed	105001	YMCA of Barry County	\$440.00	22 Classes	05/15/2024
162098	PAPER	Printed	295	Zoro Tools, Inc	\$10.35	Maintenance Repairs	05/15/2024
162099	PAPER	Printed	69900	Zylstra Door Inc	\$180.00	Maintenance Repairs	05/15/2024
162100	PAPER	Printed	160	Barry County United Way	\$141.90	Barry Co United Way	05/17/2024
162101	PAPER	Printed	15100	Consumers Energy	\$5,985.22	Electric - 919 S Cass St; Electric - 643 W Marshall St; Gas;	05/17/2024
162102	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	05/17/2024
162103	PAPER	Printed	1534	Kona Ice of Lowell	\$525.00	CE PBIS	05/17/2024

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162104	PAPER	Printed	1556	Quail Ridge	\$175.00	Boys Golf Practice Round	05/20/2024
162105	PAPER	Printed	15100	Consumers Energy	\$8,546.58	Gas - 1900 Star School Rd; Electric - 1300 S East St #A; Ele	05/20/2024
162106	PAPER	Printed	102197	Advantage Plumbing & Drain	\$1,893.75	Maintenance Repairs	05/20/2024
162107	PAPER	Printed	105111	Apple Inc.	\$20,580.00	Equipment Non-Depre - 35j	05/20/2024
162108	PAPER	Printed	6300	Barry County Lumber	\$1,946.12	Supplies Construction Trades	05/20/2024
162109	PAPER	Printed	1559	Beaverton Jr. Sr. High School	\$175.00	Beaverton's Baseball Invitational	05/20/2024
162110	PAPER	Printed	11160	Buist Electric Inc	\$2,926.00	Tech Coord Repair to Equip	05/20/2024
162111	PAPER	Printed	1555	Capitol Varsity	\$1,968.49	Footballs	05/20/2024
162112	PAPER	Printed	13035	Cedar Crest Dairy	\$4,133.00	Milk Hastings	05/20/2024
162113	PAPER	Printed	1560	Central Star Cooperative	\$121.54	RFID Ear Tags	05/20/2024
162114	PAPER	Printed	101880	Climax Scotts High School	\$200.00	HS Wrestling Entry Fees	05/20/2024
162115	PAPER	Printed	105860	Coipel, Heather	\$2,087.69	Reimbursement - CEU Website; Mlg Reimbursement	05/20/2024
162116	PAPER	Printed	104553	Comstock Athletics	\$150.00	MS XC Invite	05/20/2024
162117	PAPER	Printed	105086	Court-Side Inc.	\$1,309.00	T-Shirts for Senior Academy Awards	05/20/2024
162118	PAPER	Printed	16500	Culligan Water Conditioning	\$35.75	Athletics - Water	05/20/2024
162119	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$4,081.85	Printing Lease - CE; Printing Lease - Admin; Printing Lease;	05/20/2024
162120	PAPER	Printed	18125	Decker Equipment	\$784.66	Maintenance Repairs	05/20/2024
162121	PAPER	Printed	18400	Delton-Kellogg Schools	\$150.00	Boys Golf Entry Fees	05/20/2024
162122	PAPER	Printed	1479	Eaton, Amy	\$100.00	Tuition Basic Prog ST	05/20/2024
162123	PAPER	Printed	1166	Ewers, Jennifer	\$361.39	Mlg Reimbursement	05/20/2024
162124	PAPER	Printed	106223	Geukes, Sarah	\$32.58	Reimbursement - Staff Appreciation	05/20/2024
162125	PAPER	Printed	26125	Goggins, Mike	\$100.00	Reimbursement - Gift Cards	05/20/2024
162126	PAPER	Printed	26300	Grainger, W. W. Inc.	\$517.70	Maintenance Repairs	05/20/2024
162127	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$89,061.00	May 2024	05/20/2024
162128	PAPER	Printed	1440	Grand Rapids Union High Boosters	\$90.00	GR Union Invitational	05/20/2024
162129	PAPER	Printed	101005	Gull Lake High School	\$210.00	Boys Golf Entry Fees	05/20/2024
162130	PAPER	Printed	100161	Hastings Ace Hardware	\$85.34	Supplies Construction Trades; Maintenance Repairs	05/20/2024
162131	PAPER	Printed	29010	Hastings Bowl Inc	\$2,480.00	Lane Charges	05/20/2024
162132	PAPER	Printed	90294	Herff Jones Inc	\$423.36	Retirement Covers	05/20/2024
162133	PAPER	Printed	101102	Hoefler, Jason	\$688.95	Fuel Reimbursement	05/20/2024
162134	PAPER	Printed	1557	Holt Wrestling Boosters	\$175.00	Tournament Entry Fee	05/20/2024
162135	PAPER	Printed	1522	Ionia High School	\$200.00	Softball Entry Fees	05/20/2024
162136	PAPER	Printed	33030	Ionia Public Schools	\$200.00	IMS Tom Foy Memorial Relays	05/20/2024
162137	PAPER	Printed	101592	J.W. Pepper & Son	\$137.94	Sheet Music	05/20/2024
162138	PAPER	Printed	1554	Jadin Jones LLC	\$600.00	50 Copies of The Twin Thieves	05/20/2024
162139	PAPER	Printed	104406	Jiles, Tyler	\$241.39	Reimbursement - Team Building & Equipment; Mlg Reimbursement	05/20/2024
162140	PAPER	Printed	101563	Johnson, Brandon	\$800.00	Stipend - Help with Hudl / NHFS Camera Systems	05/20/2024
162141	PAPER	Printed	102436	Lakeview High School	\$250.00	Golf Invitational	05/20/2024
162142	PAPER	Printed	39960	Maple Valley Schools	\$175.00	Wood Bat Invitational	05/20/2024
162143	PAPER	Printed	39965	Marshall High School	\$40.00	Boys Golf Entry Fees	05/20/2024
162144	PAPER	Printed	105788	McGraw - Hill Education	\$4,628.58	Curriculum Supplies	05/20/2024
162145	PAPER	Printed	41750	MHSAA/MI HS Athletic Assoc	\$60.00	Cap 1	05/20/2024

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162146	PAPER	VOID	104860	Midland High School	-voided-	Wrestling HS Entry Fees	05/20/2024
162147	PAPER	Printed	1552	Miller, Joseph	\$48.55	Transportation Misc Exp	05/20/2024
162148	PAPER	Printed	1470	Mt. Pleasant High School	\$250.00	Mt. Pleasant Softball Oiler Invite	05/20/2024
162149	PAPER	Printed	43780	Murphy, Jamie	\$100.00	Reimbursement - All-Star Entry Fee	05/20/2024
162150	PAPER	Printed	47940	Otsego Public Schools	\$650.00	2024 Bulldog Shootout; Bulldog Cheer Invite	05/20/2024
162151	PAPER	Printed	1558	Paw Paw High School	\$50.00	Girls Tennis Entry Fees	05/20/2024
162152	PAPER	Printed	104451	Pennfield High School	\$280.00	Bowling Entry Fees	05/20/2024
162153	PAPER	Printed	50570	Portage Central High School	\$250.00	HS XC Entry Fees	05/20/2024
162154	PAPER	Printed	51100	Progressive Graphics	\$975.00	Envelopes	05/20/2024
162155	PAPER	Printed	458	Quality Metal Sales LLC	\$1,597.33	Construction Trades	05/20/2024
162156	PAPER	Printed	53950	Recognition Inc	\$195.00	Awards	05/20/2024
162157	PAPER	Printed	53400	Redman, Dennis	\$172.22	Reimbursement - Team Dinner; Mlg Reimbursement	05/20/2024
162158	PAPER	Printed	105614	Renner, William	\$351.00	Tuition Basic Prog MS	05/20/2024
162159	PAPER	Printed	54500	Reynolds & Sons	\$10,788.17	Women's Basketball Uniforms; Replacement Tubes for Batting T	05/20/2024
162160	PAPER	Printed	100494	Rogers Athletic Company	\$2,035.00	Sled Wheel Kit	05/20/2024
162161	PAPER	Printed	102339	Sherwin-Williams Co.	\$101.40	Maintenance Repairs	05/20/2024
162162	PAPER	Printed	1553	SkyCoach, LLC	\$5,800.00	Athletics Equipment	05/20/2024
162163	PAPER	Printed	59910	Spencer's Towing & Recovery	\$65.00	Maintenance Repairs	05/20/2024
162164	PAPER	Printed	204	Stein, Anna	\$35.98	Reimbursement - Laminating Pouches	05/20/2024
162165	PAPER	Printed	308	Wahl-Piotrowski, Aura	\$250.00	LH Lamb Scholarship 2021	05/20/2024
162166	PAPER	Printed	1469	Webb, Jess	\$650.00	Reimbursement - BBall Summer Scrimmages	05/20/2024
162167	PAPER	Printed	105176	White, Spencer	\$757.66	Mlg Reimbursement	05/20/2024
162168	PAPER	Printed	68333	Winick, Katie	\$160.80	Reimbursement - Treats for Pop Up Reward	05/20/2024
162169	PAPER	Printed	105930	Wolgast Corporation	\$15,260.38	Construction Management Services	05/20/2024
162170	PAPER	Printed	295	Zoro Tools, Inc	\$126.36	Maintenance Repairs	05/20/2024
162171	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$325.00	Retirement Contribution - Amy Piper; Retirement Contribution	05/21/2024
162172	PAPER	Printed	37670	Lansing Lugnuts	\$270.00	HMS Outing - 05/31/2024	05/21/2024
162173	PAPER	Printed	1447	NextGen Athletics LLC	\$768.00	01/12-01/26/2024 Tumbling Classes And 04/22 Fee	05/21/2024
162174	PAPER	Printed	1562	Arias, Sergynho	\$600.00	Bayne Signeski Memorial Scholarship	05/22/2024
162175	PAPER	Printed	1484	Bailey, Mason	\$250.00	2024 LH Lamb Scholarship	05/22/2024
162176	PAPER	Printed	1563	Jiles, David	\$250.00	2024 LH Lamb Scholarship	05/22/2024
162177	PAPER	Printed	1564	Dico, Alydar Chad	\$500.00	College Initiative Scholarship	05/22/2024
162178	PAPER	Printed	1565	LaBoe, Caleb	\$500.00	College Initiative Scholarship	05/22/2024
162179	PAPER	Printed	1566	Pepper, Lillian	\$500.00	College Initiative Scholarship	05/22/2024
162180	PAPER	Printed	104881	44th Parallel LLC	\$225.00	Cross Country Camp	05/23/2024
162181	PAPER	Printed	110	Aflac	\$323.84	Aflac Insurance	05/23/2024
162182	PAPER	Printed	6300	Barry County Lumber	\$985.58	Supplies - PAC	05/23/2024
162183	PAPER	Printed	6900	Barry County Treasurer	\$5,280.59	Taxes Abated & Written Off	05/23/2024
162184	PAPER	Printed	8200	Beemer, Ann	\$82.02	Reimbursement - Science Olympiad	05/23/2024
162185	PAPER	Printed	1239	Caledonia Farmers Elevator	\$1,859.00	Show Lamb & Beef Grower feed	05/23/2024
162186	PAPER	Printed	13035	Cedar Crest Dairy	\$4,117.35	Milk Hastings	05/23/2024
162187	PAPER	Printed	920	Cintas	\$132.64	Laundry - Cafe	05/23/2024

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162188	PAPER	Printed	1473	The Collaborative	\$64,479.31	46359	05/23/2024
162189	PAPER	Printed	16500	Culligan Water Conditioning	\$29.00	Water - Admin	05/23/2024
162190	PAPER	Printed	434	Duits, Hannah	\$100.00	Tuition Basic Prog ST	05/23/2024
162191	PAPER	Printed	105378	Eggers, Elizabeth	\$47.00	Reimbursement - 8th Grade Hallway Art Project	05/23/2024
162192	PAPER	Printed	442	Erb, Jeffrey	\$334.00	Reimbursement - BPA Nationals	05/23/2024
162193	PAPER	Printed	106223	Geukes, Sarah	\$56.13	Reimbursement - Supplies for HMS Activity Night	05/23/2024
162194	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$369.95	Contracted Custodial HMS	05/23/2024
162195	PAPER	Printed	452	Heaton, Melinda	\$356.53	Reimbursement - Decision Day Prizes for Seniors	05/23/2024
162196	PAPER	Printed	988	Holloway, Makayla	\$48.99	Reimbursement - GIRLS Program Supplies	05/23/2024
162197	PAPER	Printed	102781	James, Dawn	\$98.41	Reimbursement - Worms For Dissection; Reimbursement - Groomi	05/23/2024
162198	PAPER	Printed	34500	K/RESA	\$50.00	Title IIA - Staff Training	05/23/2024
162199	PAPER	Printed	1561	Langeland, Katelyn	\$100.00	Teacher Reimbursement	05/23/2024
162200	PAPER	Printed	1551	Loonie Times	\$2,932.50	Saxon Custom Mascot	05/23/2024
162201	PAPER	Printed	1541	Maleski, Crystal	\$40.00	HIIT class	05/23/2024
162202	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$250,129.27	Insurance - June 2024	05/23/2024
162203	PAPER	Printed	146	MetLife Dental	\$2,793.17	Dental 06/01-06/30/2024	05/23/2024
162204	PAPER	Printed	101899	Meyer Music	\$871.63	General Ins Band Supplies MS; MS & HS Band Fees; Band Studen	05/23/2024
162205	PAPER	Printed	45443	National FFA Organization	\$330.00	FFA Officer Jackets	05/23/2024
162206	PAPER	Printed	1035	Norris, Stephanie	\$280.76	Reimbursement - Darma Vet Appt.	05/23/2024
162207	PAPER	Printed	49300	Perma-Bound	\$13.34	Library Books ST	05/23/2024
162208	PAPER	Printed	100894	Pierce Cedar Creek Institute	\$12,930.00	Elementary Books	05/23/2024
162209	PAPER	Printed	104338	Priority Health	\$22,327.84	Insurance 06/01-06/30/2024	05/23/2024
162210	PAPER	Printed	51100	Progressive Graphics	\$645.00	Passes & Deposit Lists	05/23/2024
162211	PAPER	Printed	1437	Schueller, Ross	\$55.61	Mlg Reimbursement	05/23/2024
162212	PAPER	Printed	480	Slaughter, Erin	\$126.60	Reimbursement - Track Pole Rentals	05/23/2024
162213	PAPER	Printed	103310	Spartan Stores, LLC.	\$77.61	Food Hastings	05/23/2024
162214	PAPER	Printed	184	Standard Insurance Company	\$909.76	Life Insurance 06/01-06/30/2024	05/23/2024
162215	PAPER	Printed	1460	Stencel, DeeAnne	\$240.00	Yoga & Pilates	05/23/2024
162216	PAPER	Printed	103724	Teed, Heather	\$825.00	Tuition Basic Prog MS	05/23/2024
162217	PAPER	Printed	106182	Tolles, Jacquelyn	\$100.00	Teacher Reimbursement	05/23/2024
162218	PAPER	Printed	884	Vaillancourt, Cecilia	\$330.00	Zumba	05/23/2024
162219	PAPER	Printed	102330	Watson, Karen	\$60.00	Yoga	05/23/2024
162220	PAPER	Printed	90663	West Ottawa High School	\$75.00	Science Olympiad	05/23/2024
162221	PAPER	Printed	105001	YMCA of Barry County	\$5,500.00	B Bus Mobile Library 2024	05/23/2024
162222	PAPER	Printed	104006	Ypma, Penelope	\$110.00	Pilates & Yoga	05/23/2024
162223	PAPER	Printed	1534	Kona Ice of Lowell	\$996.00	SE PTO	05/24/2024
162224	PAPER	Printed	1556	Quail Ridge	\$175.00	Boys Golf Entry Fees - Regionals	05/28/2024
162225	PAPER	Printed	105443	AAA Lawn Care, Inc	\$627.00	Lawn Service	05/28/2024
162226	PAPER	Printed	6300	Barry County Lumber	\$83.57	Maintenance Repairs	05/28/2024
162227	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$256.98	Maintenance Repairs	05/28/2024
162228	PAPER	Printed	1525	CasterDepot	\$70.89	Maintenance Repairs	05/28/2024
162229	PAPER	Printed	489	Center Pointe Repair LLC	\$392.16	Trans Repairs	05/28/2024

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162230	PAPER	Printed	920	Cintas	\$4,531.91	Mats - HHS; Mats - CERC; Mats - HMS; Mats - SE; Mats - ST; M	05/28/2024
162231	PAPER	Printed	15100	Consumers Energy	\$6,745.11	Electric - 232 W Grand St	05/28/2024
162232	PAPER	Printed	1421	Frey, Ellen	\$22.31	Reimbursement - Postage	05/28/2024
162233	PAPER	Printed	26300	Grainger, W. W. Inc.	\$6.27	Maintenance Repairs	05/28/2024
162234	PAPER	Printed	283	Hall's Septic	\$690.00	Portable Toilet Rental 05/12-06/09/2024	05/28/2024
162235	PAPER	Printed	100161	Hastings Ace Hardware	\$404.41	Trans Vehicle Repair Parts; Maintenance Repairs	05/28/2024
162236	PAPER	Printed	44700	Hastings Auto Supply	\$112.35	Trans Vehicle Repair Parts; Credit	05/28/2024
162237	PAPER	Printed	105351	Hoekstra Truck Equipment	\$619.00	Trans Vehicle Repair Parts	05/28/2024
162238	PAPER	Printed	103086	Hurst Mechanical	\$6,202.03	Maintenance Repairs	05/28/2024
162239	PAPER	Printed	445	Imagine Learning	\$4,275.00	31A Supplies	05/28/2024
162240	PAPER	Printed	33500	J-Ad Graphics, Inc	\$300.00	1/4 Page Ad	05/28/2024
162241	PAPER	Printed	1569	Karen Stauffer Interiors, LLC	\$1,170.00	Interior Design Services	05/28/2024
162242	PAPER	Printed	36100	Kent Oil & Propane Inc	\$8,857.64	Trans Gas, Oil, Grease	05/28/2024
162243	PAPER	Printed	1568	Kloosterman's Sports Tap	\$160.00	Supt Interviews	05/28/2024
162244	PAPER	Printed	38100	Lawson Products Inc	\$84.35	Trans Vehicle Repair Parts	05/28/2024
162245	PAPER	Printed	105247	Offerman, Natasha	\$95.63	Reimbursement - Art Supplies	05/28/2024
162246	PAPER	Printed	1545	Phoenix Improvements LLC	\$2,186.80	Maintenance Repairs	05/28/2024
162247	PAPER	Printed	1420	RingCentral Inc.	\$3,734.45	Telephone	05/28/2024
162248	PAPER	Printed	64970	Uline	\$477.18	Maintenance Repairs	05/28/2024
162249	PAPER	Printed	1567	United Petroleum Equipment Inc.	\$222.50	Trans Repairs	05/28/2024
162250	PAPER	Printed	65300	Unity School Bus Parts	\$238.43	Trans Vehicle Repair Parts	05/28/2024
162251	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	05/28/2024
162252	PAPER	Printed	105389	West Michigan International	\$1,029.66	Trans Vehicle Repair Parts	05/28/2024
162253	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	05/31/2024
162254	PAPER	Printed	105	Hastings Area Schools - Section 125	\$82.69	Unreimbursed Medical	05/31/2024
162255	PAPER	Printed	105443	AAA Lawn Care, Inc	\$4,613.00	Lawn Service	06/05/2024
162256	PAPER	Printed	487	AGParts Worldwide, Inc.	\$149.50	Tech Coord Repair to Equip	06/05/2024
162257	PAPER	Printed	101884	Auten, Michelle	\$100.00	Teacher Reimbursement	06/05/2024
162258	PAPER	Printed	160	Barry County United Way	\$141.90	Barry Co United Way	06/05/2024
162259	PAPER	Printed	8200	Beemer, Ann	\$39.17	Reimbursement - Science Olympiad Senior Medals	06/05/2024
162260	PAPER	Printed	102760	Buehl, Jeff	\$1,925.00	Contracted Services - HS Spring Play; Contracted Services -	06/05/2024
162261	PAPER	Printed	11500	Burkey Sales & Service Inc	\$301.25	Trans Repairs	06/05/2024
162262	PAPER	Printed	13035	Cedar Crest Dairy	\$4,226.15	Milk Hastings	06/05/2024
162263	PAPER	Printed	920	Cintas	\$1,760.06	Mats - HMS; Laundry; Mats - CERC; Mats - HHS; Mats - SE; Mat	06/05/2024
162264	PAPER	Printed	799	Cochrane Supply & Engineering, Inc	\$655.89	Maintenance Repairs	06/05/2024
162265	PAPER	Printed	14026	College Board	\$12,308.00	AP Exams	06/05/2024
162266	PAPER	Printed	105787	Coltson, Dawn	\$93.44	Reimbursement - LINK Crew Supplies; Reimbursement - Name tag	06/05/2024
162267	PAPER	Printed	1472	Corewell Health West Occupational Health	\$319.00	DOT Physicals	06/05/2024
162268	PAPER	Printed	1375	Dunn, Randy	\$1,370.00	FFA Projects - Hay; FFA Projects - Straw; FFA Projects - Str	06/05/2024
162269	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$815.62	CERC Vending	06/05/2024
162270	PAPER	Printed	283	Hall's Septic	\$115.00	Portable Toilet Rental	06/05/2024
162271	PAPER	Printed	100161	Hastings Ace Hardware	\$724.12	Services Charges; Maintenance Repairs	06/05/2024

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162272	PAPER	Printed	44700	Hastings Auto Supply	\$89.74	Trans Vehicle Repair Parts	06/05/2024
162273	PAPER	Printed	28910	Hastings Band Boosters	\$410.00	Concession Hours	06/05/2024
162274	PAPER	Printed	28900	Hastings Banner	\$28.00	Graduation Sponsor Ad	06/05/2024
162275	PAPER	Printed	29300	Hastings City of	\$8,193.61	Water/Sewer - 1027 S Young St; Water/Sewer - 1300 S East St;	06/05/2024
162276	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	06/05/2024
162277	PAPER	Printed	30310	Hastings Wrestling Club	\$380.00	Concession Hours	06/05/2024
162278	PAPER	Printed	452	Heaton, Melinda	\$550.00	Reimbursement - Sweet Caroline's Ice Cream Truck	06/05/2024
162279	PAPER	Printed	31700	Hoekstra Transportation Inc	\$750.00	Trans Vehicle Repair Parts	06/05/2024
162280	PAPER	Printed	811	Holley, Craig	\$2,050.00	Contracted Services - HS Spring Play; Contracted Services -	06/05/2024
162281	PAPER	Printed	988	Holloway, Makayla	\$45.59	Reimbursement - PBIS Prize Cart	06/05/2024
162282	PAPER	Printed	103086	Hurst Mechanical	\$535,428.00	New Equipment	06/05/2024
162283	PAPER	Printed	105482	Johnstone Muskegon	\$77.23	Maintenance Repairs	06/05/2024
162284	PAPER	Printed	35500	Kellogg Community College	\$1,620.25	Dual Enrollment 2024 Spring Semester	06/05/2024
162285	PAPER	Printed	36100	Kent Oil & Propane Inc	\$2,746.61	Trans Gas, Oil, Grease	06/05/2024
162286	PAPER	Printed	105410	Key, Mike	\$53.33	Mlg Reimbursement	06/05/2024
162287	PAPER	Printed	36400	King's Electronics & Appliance	\$89.00	Maintenance Repairs	06/05/2024
162288	PAPER	VOID	855	Knapp, Adam	-voided-	Reimbursement - Classroom Books; Reimbursement - HS Play	06/05/2024
162289	PAPER	Printed	37100	LaJoye, Joe	\$400.00	Contracted Services - PAC	06/05/2024
162290	PAPER	Printed	38100	Lawson Products Inc	\$101.44	Maintenance Repairs	06/05/2024
162291	PAPER	Printed	952	Leaping Lizards	\$13,800.00	Maintenance Contracted Services	06/05/2024
162292	PAPER	Printed	41900	MASSP/MI Assoc Second School Principals	\$1,900.00	Evaluation Training	06/05/2024
162293	PAPER	Printed	45443	National FFA Organization	\$426.00	FFA - Officer Polos	06/05/2024
162294	PAPER	Printed	105247	Offerman, Natasha	\$93.20	Mlg Reimbursement	06/05/2024
162295	PAPER	Printed	1571	Oliver, Cloe	\$400.35	Reimbursement - NLC BPA Trip	06/05/2024
162296	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$21.43	Maintenance Repairs	06/05/2024
162297	PAPER	Printed	100535	Reser, Tamara	\$410.00	Tuition Basic Prog CE	06/05/2024
162298	PAPER	Printed	57100	Schoessel, Carl	\$400.00	Contracted Services - PAC	06/05/2024
162299	PAPER	Printed	57500	School Specialty Inc	\$266.90	Credit Memo - Garbrecht; School Specialty - SE - K. Lawrence	06/05/2024
162300	PAPER	Printed	100556	Sehi Computer Products	\$6,823.92	Voc Ed Supplies; Tech Coord Repair To Equip	06/05/2024
162301	PAPER	Printed	105426	Straube, Justin	\$1,778.00	Reimbursement - Supplies, Test & Conference	06/05/2024
162302	PAPER	Printed	1441	Tolles, Elliza	\$150.00	Reimbursement - Gift Cards for Decision Day	06/05/2024
162303	PAPER	Printed	1230	VanSkyock, Maicee	\$120.00	Reimbursement - Beasley Grooming	06/05/2024
162304	PAPER	Printed	106048	Verizon	\$1,340.05	Telephone 04/18-05/17/2024	06/05/2024
162305	PAPER	Printed	1002	Wenger, Stephanie	\$410.00	Tuition Basic Prog CE	06/05/2024
162306	PAPER	Printed	105389	West Michigan International	\$585.52	Trans Vehicle Repair Parts	06/05/2024
162307	PAPER	Printed	1463	Wright, Jennifer	\$173.80	Reimbursement - Teacher Appreciation Gifts & Prizes for Kids	06/05/2024
162308	PAPER	Printed	295	Zoro Tools, Inc	\$121.70	Maintenance Repairs	06/05/2024
162309	PAPER	Printed	110	Aflac	\$323.84	Aflac Insurance	06/06/2024
162310	PAPER	Printed	7100	Barry Intermediate School Dist	\$1,567.96	Gen Ins Technology	06/06/2024
162311	PAPER	Printed	1540	Beth's Glass Creations	\$40.00	Glass Class	06/06/2024
162312	PAPER	Printed	451	Blue Lake Animal Hospital	\$198.34	Beasley Vet	06/06/2024
162313	PAPER	Printed	9700	Bovee, Tina	\$375.00	Accompanist - MS Spring, HS Follies, HS Tour & HYC	06/06/2024

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162314	PAPER	Printed	8550	Carl, Carrie	\$140.32	Reimbursement - FFA Pet Supplies	06/06/2024
162315	PAPER	Printed	13035	Cedar Crest Dairy	\$1,945.03	Milk Hastings	06/06/2024
162316	PAPER	Printed	1300	Franklin, Zach	\$325.00	MS Concert, MS Festival, HS Spring, Graduation & HS Tours	06/06/2024
162317	PAPER	Printed	26126	Goggins, Cheryl	\$295.53	Reimbursement - 8th Grade Breakfast Supplies	06/06/2024
162318	PAPER	Printed	1572	Graham, Madeline	\$47.00	Reimbursement - Fingerprinting	06/06/2024
162319	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$934.63	CERC Vending	06/06/2024
162320	PAPER	Printed	26735	Haines, Andrew	\$408.70	Mlg Reimbursement - Tennis	06/06/2024
162321	PAPER	Printed	933	Herbert, Renee	\$57.48	Reimbursement - Zuma Flea and Tick Treatment	06/06/2024
162322	PAPER	Printed	1541	Maleski, Crystal	\$100.00	Yoga Sub & HIIT	06/06/2024
162323	PAPER	Printed	101899	Meyer Music	\$187.75	Band Students Fund	06/06/2024
162324	PAPER	Printed	1573	Oliver, Aiden	\$47.00	Reimbursement - Fingerprinting	06/06/2024
162325	PAPER	Printed	57070	Schoen, Karen	\$147.53	Mlg Reimbursement	06/06/2024
162326	PAPER	Printed	105049	Schultz, Denise	\$99.98	Reimbursement - PBIS Celebration & Yearly Decorations	06/06/2024
162327	PAPER	Printed	1511	SEC Shield, LLC	\$7,165.99	SHIELD May 2024	06/06/2024
162328	PAPER	Printed	1460	Stencel, DeeAnne	\$120.00	Yoga & Pilates	06/06/2024
162329	PAPER	Printed	63100	Thrun Law Firm, PC	\$5,590.00	Prof Serv Legal Fee	06/06/2024
162330	PAPER	Printed	884	Vaillancourt, Cecilia	\$165.00	Zumba	06/06/2024
162331	PAPER	Printed	193	Wahl-Piotrowski, JeanAnn	\$2,598.21	Reimbursement - Musical Expenses - Matilda	06/06/2024
162332	PAPER	Printed	67825	Western Michigan University	\$2,294.28	Tuition - Grow Your Own	06/06/2024
162333	PAPER	Printed	104006	Ypma, Penelope	\$66.00	Yoga & Pilates	06/06/2024
162334	PAPER	Printed	6300	Barry County Lumber	\$15.58	Maintenance Repairs	06/10/2024
162335	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$24.56	Maintenance Repairs	06/10/2024
162336	PAPER	Printed	1346	Bruggink, Megan	\$4,291.00	Tuition Basic Prog HS	06/10/2024
162337	PAPER	Printed	920	Cintas	\$69.67	Maintenance Cabinet	06/10/2024
162338	PAPER	Printed	485	Cole, Robert	\$41.71	Reimbursement - Popsicles for Field Day	06/10/2024
162339	PAPER	Printed	15100	Consumers Energy	\$5,084.55	Electric - 519 E Grant St; Gas - 232 W Grand St; Gas - 520 W	06/10/2024
162340	PAPER	Printed	16500	Culligan Water Conditioning	\$29.00	Water - Admin	06/10/2024
162341	PAPER	Printed	1261	Granger	\$189.00	Garbage Service	06/10/2024
162342	PAPER	Printed	100161	Hastings Ace Hardware	\$142.70	Maintenance Repairs	06/10/2024
162343	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$65.54	NE Supplies	06/10/2024
162344	PAPER	Printed	452	Heaton, Melinda	\$60.00	Reimbursement - MACAC Membership	06/10/2024
162345	PAPER	Printed	445	Imagine Learning	\$1,311.09	Staff Training & Development - 23g	06/10/2024
162346	PAPER	Printed	782	John Deere Financial	\$191.94	Maintenance Repairs	06/10/2024
162347	PAPER	Printed	1035	Norris, Stephanie	\$78.36	Reimbursement - Darma's Grooming; Reimbursement - Darma Supp	06/10/2024
162348	PAPER	Printed	104972	O'Reilly Auto Parts	\$74.95	Maintenance Repairs	06/10/2024
162349	PAPER	Printed	1213	Rabideau, Deidre	\$12.06	Mlg Reimbursement	06/10/2024
162350	PAPER	Printed	57070	Schoen, Karen	\$100.00	Teacher Reimbursement	06/10/2024
162351	PAPER	Printed	57303	Scholastic Book Fairs-15	\$1,629.97	BOGO Book Fair	06/10/2024
162352	PAPER	Printed	105489	Telecom One	\$1,420.05	Telephone	06/10/2024
162353	PAPER	Printed	102614	Tractor Supply Company	\$99.99	Maintenance Repairs	06/10/2024
162354	PAPER	Printed	106117	Tremco/Weatherproofing Technologies, Inc	\$3,041.63	Maintenance Repairs	06/10/2024
162355	PAPER	Printed	105723	Airgas USA, LLC	\$40.05	Maintenance Repairs	06/12/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
162356	PAPER	Printed	3325	Allegan High School	\$75.00	D3 Girls Tennis Regional 17	06/12/2024
162357	PAPER	Printed	6300	Barry County Lumber	\$804.22	Supplies Const Trades	06/12/2024
162358	PAPER	Printed	1253	Boston, Dianna	\$55.21	Mlg Reimbursement	06/12/2024
162359	PAPER	Printed	13035	Cedar Crest Dairy	\$894.40	Milk Hastings	06/12/2024
162360	PAPER	Printed	182	Chad Miller's Southside Auto Body LLC	\$4,186.07	Maintenance Repairs	06/12/2024
162361	PAPER	Printed	920	Cintas	\$95.76	CERC Eyewash Station	06/12/2024
162362	PAPER	Printed	920	Cintas	\$32.17	Transportation Cabinet	06/12/2024
162363	PAPER	Printed	15100	Consumers Energy	\$30,325.32	Gas - 520 W South St; Gas - 1300 S East St; Electric - 520 W	06/12/2024
162364	PAPER	Printed	105086	Court-Side Inc.	\$628.00	Cheer Shirts; HHS Trades Stickers	06/12/2024
162365	PAPER	Printed	21500	Electric Motor Service Inc	\$80.00	Maintenance Repairs	06/12/2024
162366	PAPER	Printed	286	Family Farm And Home	\$119.97	Maintenance Repairs	06/12/2024
162367	PAPER	Printed	497	FloSports	\$80.00	MS I-8 Invite	06/12/2024
162368	PAPER	Printed	26300	Grainger, W. W. Inc.	\$526.80	Maintenance Repairs	06/12/2024
162369	PAPER	Printed	1261	Granger	\$446.64	Garabge Service; Maintenance Repairs; Garbage Service	06/12/2024
162370	PAPER	Printed	283	Hall's Septic	\$690.00	Portable Toilet Rental	06/12/2024
162371	PAPER	Printed	402	Harper Creek Community Schools	\$200.00	Golf Boys Entry Fees	06/12/2024
162372	PAPER	VOID	100161	Hastings Ace Hardware	-voided-	Supplies Const Trades; Maintenance Repairs	06/12/2024
162373	PAPER	Printed	29300	Hastings City of	\$13.14	Hydrant Fee - NE & ST	06/12/2024
162374	PAPER	Printed	218	Haviland Products Company	\$560.00	Pool Supplies - CERC	06/12/2024
162375	PAPER	Printed	104595	Hopkins High School	\$200.00	2MS Track Entry Fees	06/12/2024
162376	PAPER	Printed	103086	Hurst Mechanical	\$413.08	Maintenance Repairs	06/12/2024
162377	PAPER	Printed	33675	Jostens	\$20.25	Diplomas	06/12/2024
162378	PAPER	Printed	36100	Kent Oil & Propane Inc	\$1,531.15	Trans Gas, Oil & Grease	06/12/2024
162379	PAPER	Printed	1201	Koewers, Kelsey	\$63.25	Reimbursement - GSRP Supplies	06/12/2024
162380	PAPER	Printed	41150	MEA Financial Service Inc	\$372.00	Health/Hospital Deductions	06/12/2024
162381	PAPER	Printed	105326	Michiana Timing	\$406.00	Lynx Training	06/12/2024
162382	PAPER	Printed	459	Mitchell, Amber	\$390.65	Reimbursement - 5th Grade Safety Reward; Reimbursements - Pr	06/12/2024
162383	PAPER	Printed	43780	Murphy, Jamie	\$351.08	Mlg Reimbursement	06/12/2024
162384	PAPER	Printed	104635	Northrop, Cheryl	\$157.50	Reimbursement - Flowers For Senior Nights	06/12/2024
162385	PAPER	Printed	1574	One Source Rental	\$141.24	Columns for Stage @ Graduation	06/12/2024
162386	PAPER	Printed	838	Par-Tee Ventures LLC	\$5,491.88	1442; HS Athletics	06/12/2024
162387	PAPER	Printed	758	Pohja, Amy	\$118.16	Reimbursement - Classroom Supplies	06/12/2024
162388	PAPER	Printed	1575	Pontius, Kenneth	\$47.00	Reimbursement - Fingerprinting	06/12/2024
162389	PAPER	Printed	51100	Progressive Graphics	\$675.00	Grad Programs and Certificates; Due Bills	06/12/2024
162390	PAPER	Printed	458	Quality Metal Sales LLC	\$360.12	8832	06/12/2024
162391	PAPER	Printed	53950	Recognition Inc	\$894.40	Graduation & Athletic Awards	06/12/2024
162392	PAPER	Printed	105614	Renner, William	\$200.49	Reimbursement - Q4 Ice Cream Reward	06/12/2024
162393	PAPER	Printed	54500	Reynolds & Sons	\$725.00	Gill Power Max push/pull sled	06/12/2024
162394	PAPER	Printed	56400	Schaaf, Kurt	\$1,568.00	Reimbursement - Repair of Timer & Athletic Live	06/12/2024
162395	PAPER	Printed	1259	Slaughter, Jason	\$990.15	Reimbursement - Van Rental for Wrestling Camp	06/12/2024
162396	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$6,822.37	Utilities - Gas	06/12/2024
162397	PAPER	Printed	102614	Tractor Supply Company	\$239.97	Maintenance Repairs	06/12/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
162398	PAPER	Printed	65300	Unity School Bus Parts	\$4,195.97	Trans Vehicle Repair Parts	06/12/2024
162399	PAPER	Printed	106048	Verizon	\$268.53	Hots Spots 05/02-06/01/2024	06/12/2024
162400	PAPER	Printed	105930	Wolgast Corporation	\$19,479.71	Construction Management Services	06/12/2024
162401	PAPER	Printed	105001	YMCA of Barry County	\$760.00	Swim Lessons	06/12/2024
162402	PAPER	Printed	69700	Zeeland Public Schools	\$200.00	Baseball Entry Fees	06/12/2024
162403	PAPER	Printed	295	Zoro Tools, Inc	\$478.29	Maintenance Repairs	06/12/2024
162404	PAPER	Printed	33675	Jostens	\$3,403.14	Graduation Supplies	06/12/2024
162405	PAPER	Printed	6300	Barry County Lumber	\$45.44	Supplies Const Trades	06/12/2024
162406	PAPER	Printed	103967	Picture This Photography	\$150.00	HMS Sports Pics	06/13/2024
162407	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	06/14/2024
162408	PAPER	Printed	105	Hastings Area Schools - Section 125	\$82.69	Unreimbursed Medical	06/14/2024
162409	PAPER	Printed	375	Pennock Health & Wellness Center	\$231.50	Pennock Health & Wellness Fees	06/14/2024
162410	PAPER	Printed	1567	United Petroleum Equipment Inc.	\$1,669.51	Trans Repairs	06/13/2024
162411	PAPER	Printed	6300	Barry County Lumber	\$2,685.85	Athletic Concession; Supplies - PAC	06/14/2024
162412	PAPER	Printed	160	Barry County United Way	\$111.90	Barry Co United Way	06/14/2024
162413	PAPER	Printed	1377	Carpenter Gravel	\$3,124.45	Maintenance Repairs	06/14/2024
162414	PAPER	Printed	100161	Hastings Ace Hardware	\$362.04	Maintenance Repairs; HS Spring Play Supplies	06/14/2024
162415	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	06/14/2024
162416	PAPER	Printed	519	Hook, Jon	\$825.00	HS Spring Play & Video Production	06/14/2024
162417	PAPER	Printed	1174	ETNA SUPPLY	\$568.20	Maintenance Repairs	06/14/2024
162418	PAPER	Printed	1578	Brown, Klare	\$20.30	Refund Prepaid Meals	06/19/2024
162419	PAPER	Printed	1581	Elwood, Erica	\$10.10	Refund Prepaid Meals	06/19/2024
162420	PAPER	Printed	933	Herbert, Renee	\$16.25	Refund Prepaid Meals	06/19/2024
162421	PAPER	Printed	1579	Herder, Becky Jo	\$12.65	Refund Prepaid Meals	06/19/2024
162422	PAPER	Printed	1577	Hinton, Melissa	\$46.00	Refund Prepaid Meals	06/19/2024
162423	PAPER	Printed	101311	Minch, Kristina	\$10.20	Refund Prepaid Meals	06/19/2024
162424	PAPER	Printed	105321	Nickels, Lin	\$5.20	Refund Prepaid Meals	06/19/2024
162425	PAPER	Printed	1582	Payne, Elizabeth	\$8.15	Refund Prepaid Meals	06/19/2024
162426	PAPER	Printed	1583	Rea, Victoria	\$42.55	Refund Prepaid Meals	06/19/2024
162427	PAPER	Printed	103247	Saint Amour, Fred	\$49.65	Refund Prepaid Meals	06/19/2024
162428	PAPER	Printed	1584	VanDenburg, Sarah	\$125.00	Refund Prepaid Meals	06/19/2024
162429	PAPER	Printed	1580	Zendler, Leigha	\$5.70	Refund Prepaid Meals	06/19/2024
162430	PAPER	Printed	28910	Hastings Band Boosters	\$250.00	Band Camp - Kaiden Wouters	06/19/2024
162431	PAPER	Printed	47940	Otsego Public Schools	\$515.00	Girls Basketball	06/20/2024
162432	PAPER	Printed	15100	Consumers Energy	\$16,134.09	Electric - 1300 S East St #A; Electric - 643 W Marshall St;;	06/20/2024
162433	PAPER	Printed	1586	Crisis Prevention Institue, Inc.	\$4,499.00	SSS/31n - Workshops and Conferences	06/20/2024
162434	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$2,871.59	Printing Lease - CE; Printing Lease - ST; Printing Lease - S	06/20/2024
162435	PAPER	Printed	1585	Streeter, Stacey	\$35.73	Reimbursement - New Bus Driver Endorsements	06/20/2024
162436	PAPER	Printed	1263	Transfinder Corporation	\$900.00	On-Line Training	06/20/2024
162437	PAPER	Printed	489	Center Pointe Repair LLC	\$153.36	Maintenance Repairs	06/20/2024
162438	PAPER	Printed	26300	Grainger, W. W. Inc.	\$43.44	Maintenance Repairs	06/20/2024
162439	PAPER	Printed	100161	Hastings Ace Hardware	\$512.87	Maintenance Repairs	06/20/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
162440	PAPER	Printed	103086	Hurst Mechanical	\$135.23	Maintenance Repairs	06/20/2024
162441	PAPER	Printed	6900	Barry County Treasurer	\$1,016.82	Taxes Abated & Written Off	06/24/2024
162442	PAPER	Printed	11700	Calhoun Intermediate Sch Dist	\$75.00	Title II - Staff Training	06/24/2024
162443	PAPER	Printed	100786	Frith, Emily	\$770.00	Tuition Basic Prog NE	06/24/2024
162444	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$89,061.00	Contracted Custodial - June 2024	06/24/2024
162445	PAPER	Printed	1588	Griffith, Akvila	\$1,000.00	GRBS Perseverance Scholarship	06/24/2024
162446	PAPER	Printed	100161	Hastings Ace Hardware	\$41.73	Maintenance Repairs	06/24/2024
162447	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$83.68	Food Service; HS Principal Office Supplies	06/24/2024
162448	PAPER	Printed	459	Mitchell, Amber	\$160.32	Reimbursement - PD Day & Open House Balloons	06/24/2024
162449	PAPER	Printed	1364	Olsen, Merlin	\$22.78	Mlg Reimbursement	06/24/2024
162450	PAPER	Printed	1587	Pioneer Athletics	\$57.96	Maintenance Repairs	06/24/2024
162451	PAPER	Printed	1363	Pratt, Teresta	\$385.00	Tuition Basic Prog CE	06/24/2024
162452	PAPER	Printed	490	Ridderman Oil	\$41.91	Trans Gas, Oil, Grease	06/24/2024
162453	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$6,569.88	Utilities - Gas	06/24/2024
162454	PAPER	Printed	102614	Tractor Supply Company	\$33.98	Maintenance Repairs	06/24/2024
162455	PAPER	Printed	100161	Hastings Ace Hardware	\$416.71	Supplies Const Trades; Maintenance Repairs	06/24/2024
162456	PAPER	Printed	105861	Donnini, Holly	\$58.00	Reimbursement - Screencastify	06/25/2024
162457	PAPER	Printed	583	Vazquez, Alayna	\$250.00	LH Lamb Scholarship 2020	06/25/2024
162458	PAPER	Printed	102853	Waller, Erin	\$6.66	Refund Prepaid Meals - Abigail Waller	06/25/2024
162459	PAPER	Printed	1590	453 West LLC	\$850.00	Boys 2024 Big North Shootout	06/26/2024
162460	PAPER	Printed	105443	AAA Lawn Care, Inc	\$1,819.00	Lawn Service	06/26/2024
162461	PAPER	Printed	110	Aflac	\$323.84	Aflac Insurance	06/26/2024
162462	PAPER	Printed	101884	Auten, Michelle	\$400.00	Tuition Basic Prog SE	06/26/2024
162463	PAPER	Printed	1529	BigSigns.Com, Inc	\$7,338.00	Athletics; Athletics Misc.	06/26/2024
162464	PAPER	Printed	231	Burke, Kristie	\$9.06	Reimbursement - Grow Your Own Program	06/26/2024
162465	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$371.50	Staples - HS; Staples - NE	06/26/2024
162466	PAPER	Printed	103818	Dive Cincinnati Inc.	\$512.70	Athletics Equipment	06/26/2024
162467	PAPER	Printed	1527	Genesee Intermediate School District	\$2,200.00	Other Professional Services	06/26/2024
162468	PAPER	Printed	106091	Girrbach, Courtney	\$5.65	Reimbursement - Grow Your Own Program	06/26/2024
162469	PAPER	Printed	26125	Goggins, Mike	\$308.20	Mlg Reimbursement	06/26/2024
162470	PAPER	Printed	26300	Grainger, W. W. Inc.	\$44.44	Maintenance Repairs	06/26/2024
162471	PAPER	Printed	1589	Hines, Haley	\$15.30	Reimbursement - Grow Your Own Program	06/26/2024
162472	PAPER	Printed	33500	J-Ad Graphics, Inc	\$373.00	Signs For Playgrounds	06/26/2024
162473	PAPER	Printed	35700	Kendall Electric Inc	\$482.40	Maintenance Repairs	06/26/2024
162474	PAPER	Printed	36100	Kent Oil & Propane Inc	\$1,641.89	Trans Gas, Oil, Grease	06/26/2024
162475	PAPER	Printed	1541	Maleski, Crystal	\$100.00	Yoga & HIIT Classes	06/26/2024
162476	PAPER	Printed	105321	Nickels, Lin	\$1,816.30	Reimbursement - Track Expenses	06/26/2024
162477	PAPER	Printed	104795	Pitney Bowes Global Financial Services	\$892.29	Acct # 0010648713 Postage Machine Rental - Admin; Acct # 001	06/26/2024
162478	PAPER	Printed	105614	Renner, William	\$271.90	Reimbursement - Trades Camp	06/26/2024
162479	PAPER	Printed	54500	Reynolds & Sons	\$693.01	Wrestling Singlets	06/26/2024
162480	PAPER	Printed	1270	Ridderhoff, Jessica	\$23.45	Mlg Reimbursement	06/26/2024
162481	PAPER	Printed	1420	RingCentral Inc.	\$3,734.45	Telephone	06/26/2024

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162482	PAPER	Printed	104675	Secrest, Wardle, Lynch, Hampton	\$118.47	Prof Serv Legal Fee	06/26/2024
162483	PAPER	Printed	58500	SET-SEG	\$6,296.00	Insurance Admin Fees	06/26/2024
162484	PAPER	Printed	1460	Stencel, DeeAnne	\$280.00	Yoga & Pilates	06/26/2024
162485	PAPER	Printed	106048	Verizon	\$1,370.04	Telephone 05/18-06/17/2024	06/26/2024
162486	PAPER	Printed	102330	Watson, Karen	\$60.00	Yoga	06/26/2024
162487	PAPER	Printed	104006	Ypma, Penelope	\$132.00	Yoga & Pilates	06/26/2024
162488	PAPER	Printed	295	Zoro Tools, Inc	\$144.08	Maintenance Repairs	06/26/2024
162489	PAPER	Printed	104	Hastings Area Schools	\$10.00	Backpack Meal Program Contrib	06/28/2024
162490	PAPER	Printed	105	Hastings Area Schools - Section 125	\$544.25	Unreimbursed Medical	06/28/2024
162491	PAPER	Printed	375	Pennock Health & Wellness Center	\$231.50	Pennock Health & Wellness Fees	06/28/2024
162492	PAPER	Printed	1270	Ridderhoff, Jessica	\$28.14	Mlg Reimbursement	06/26/2024
162493	PAPER	Printed	160	Barry County United Way	\$111.90	Barry Co United Way	06/28/2024
162494	PAPER	Printed	15100	Consumers Energy	\$7,239.61	Electric - 232 W Grand St	06/28/2024
162495	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	06/28/2024
162496	PAPER	Printed	1576	REI	\$6,929.91	Transportation Equipment	06/28/2024
162497	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	06/28/2024
162498	PAPER	Printed	11700	Calhoun Intermediate Sch Dist	\$25.00	At Risk/31A Supplies CE	06/28/2024
162499	PAPER	Printed	53400	Redman, Dennis	\$290.03	Reimbursement - Team Softball Bat	06/28/2024
GRAND TOTAL:			2,916 checks		\$12,318,542.90		

FUND SUMMARY

Fund	Amount
11	9,654,159.64
23	278,843.85
25	297,778.73
29	322,522.39
31	1,628.72
41	1,173,598.57
42	590,011.00

\$12,318,542.90