

HASTINGS AREA SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
162500	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$235,109.34	Health Insurance - July 2024	07/02/2024
162501	PAPER	Printed	146	MetLife Dental	\$3,094.36	Dental 07/01-07/31/2024	07/02/2024
162502	PAPER	Printed	104338	Priority Health	\$21,629.02	Insurance 07/01-07/31/2024	07/02/2024
162503	PAPER	Printed	156	Red Rover Technologies LLC	\$3,354.00	Sub System 2024-2025	07/02/2024
162504	PAPER	Printed	184	Standard Insurance Company	\$958.73	Life Insurance 07/01-07/31/2024	07/02/2024
162505	PAPER	Printed	6300	Barry County Lumber	\$1,438.67	HMS MI - Trades	07/09/2024
162506	PAPER	Printed	370	Michigan State of	\$180.00	07/01/2024-06/30/2025	07/09/2024
162507	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$162.15	Maintenance Repairs	07/09/2024
162508	PAPER	Printed	760	Cummins Sales & Services	\$482.03	Maintenance Repairs	07/09/2024
162509	PAPER	Printed	1174	ETNA SUPPLY	\$220.00	Maintenance Repairs	07/09/2024
162510	PAPER	Printed	26300	Grainger, W. W. Inc.	\$1,410.28	Maintenance Repairs	07/09/2024
162511	PAPER	Printed	26350	Graybar Electric Company Inc	\$1,675.07	Maintenance Repairs	07/09/2024
162512	PAPER	Printed	100161	Hastings Ace Hardware	\$701.00	Maintenance Repairs	07/09/2024
162513	PAPER	Printed	103086	Hurst Mechanical	\$8,060.22	Maintenance Repairs	07/09/2024
162514	PAPER	Printed	102614	Tractor Supply Company	\$179.98	Maintenance Repairs	07/09/2024
162515	PAPER	Printed	106125	Wolf Kubota	\$9,400.00	Maintenance Repairs	07/09/2024
162516	PAPER	Printed	295	Zoro Tools, Inc	\$7.78	Maintenance Repairs	07/09/2024
162517	PAPER	Printed	105556	AAA Lead Inspections, Inc.	\$2,385.00	Asbestos Air Monitoring	07/10/2024
162518	PAPER	Printed	1170	Brightly Software, Inc	\$10,517.63	School Dude 2024-2025	07/10/2024
162519	PAPER	Printed	106274	Do-It Corporation	\$75.00	Staff Name Signs & Hallway Signs	07/10/2024
162520	PAPER	Printed	1171	ESGI, LLC	\$2,796.00	Curriculum Supplies - 35j	07/10/2024
162521	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$342.60	CERC Vending	07/10/2024
162522	PAPER	Printed	1589	Hines, Haley	\$28.58	Reimbursement - Grow Your Own	07/10/2024
162523	PAPER	Printed	445	Imagine Learning	\$29,800.00	At Risk/31a Supplies HS	07/10/2024
162524	PAPER	Printed	33620	Jacob, Susan	\$39.78	Reimbursement - Donuts for Summer School	07/10/2024
162525	PAPER	Printed	102781	James, Dawn	\$165.08	Reimbursement - Supplies For HMS Support Dog	07/10/2024
162526	PAPER	Printed	897	Maner Costerisan	\$9,000.00	2024 Audit - Preliminary Field Work	07/10/2024
162527	PAPER	Printed	198	Mystery Science	\$5,980.00	Curriculum Supplies	07/10/2024
162528	PAPER	Printed	105928	PowerSchool Group LLC	\$17,536.23	Naviance Training, PD & Subscription 05/01/24-06/30/24; Enro	07/10/2024
162529	PAPER	Printed	101219	Riddell / All American Sport Corp	\$10,122.16	Shoulder Pads & Helmets	07/10/2024
162530	PAPER	Printed	57300	Scholastic Inc	\$450.00	Scholastic Action, Scholastic News & Science Spin 24/25	07/10/2024
162531	PAPER	Printed	105347	SEG Workers Compensation Fund	\$9,792.00	Q1 2024-2025	07/10/2024
162532	PAPER	Printed	103724	Teed, Heather	\$90.00	Reimbursement - Summer School Gift Certificate	07/10/2024
162533	PAPER	Printed	63100	Thrun Law Firm, PC	\$4,177.12	Prof Serv Legal Fee	07/10/2024
162534	PAPER	Printed	884	Vaillancourt, Cecilia	\$210.00	Zumba	07/10/2024
162535	PAPER	Printed	106031	MASB-SEG Property/Casualty Pool, Inc	\$176,680.00	Property/Casualty 07/01/24-07/01/25	07/10/2024
162536	PAPER	Printed	110	Aflac	\$323.84	Aflac Insurance	07/11/2024
162537	PAPER	Printed	2995	Airport Sand & Gravel	\$41.00	Maintenance Repairs	07/11/2024
162538	PAPER	Printed	6700	Barry County Transit	\$311.70	Bus Fares	07/11/2024
162539	PAPER	Printed	6900	Barry County Treasurer	\$2,003.38	Taxes Abated & Written Off	07/11/2024
162540	PAPER	Printed	10840	Brown, Cheryl	\$91.86	Reimbursement - STEM Classroom Setup	07/11/2024
162541	PAPER	Printed	102760	Buehl, Jeff	\$950.00	Contracted Services - PAC	07/11/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
162542	PAPER	Printed	11160	Buist Electric Inc	\$500.00	Tech Coord Repair To Equip	07/11/2024
162543	PAPER	Printed	1239	Caledonia Farmers Elevator	\$1,559.40	Sheep & Beef Grower Feed	07/11/2024
162544	PAPER	Printed	901	Capital Advantage Leasing	\$11,813.40	Kyocera Taskalpha 8th Of 20; Kyocera Taskalpha #6054i 5th Of	07/11/2024
162545	PAPER	Printed	1525	CasterDepot	\$124.87	Maintenance Repairs	07/11/2024
162546	PAPER	Printed	489	Center Pointe Repair LLC	\$784.94	Repairs	07/11/2024
162547	PAPER	Printed	15100	Consumers Energy	\$8,027.85	Gas - 520 W South St; Gas - 232 W Grand St; Gas - 520 W Sout	07/11/2024
162548	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$722.23	Printing Lease - CE; Printing Lease - Admin; Printing Lease;	07/11/2024
162549	PAPER	Printed	105691	Elite Fund, Inc	\$4,081.00	Category 2 Fee	07/11/2024
162550	PAPER	Printed	1261	Granger	\$3,995.78	Garbage Service	07/11/2024
162551	PAPER	VOID	104649	Griffin Pest Solutions Payment Center	-voided-	Pest Control - HMS; Pest Control - CE; Pest Control - NE; Pe	07/11/2024
162552	PAPER	Printed	283	Hall's Septic	\$115.00	Portable Toilet Rental 06/20-07/18/24	07/11/2024
162553	PAPER	Printed	100161	Hastings Ace Hardware	\$499.43	Maintenance Repairs	07/11/2024
162554	PAPER	Printed	28900	Hastings Banner	\$78.00	24-25 Budget Hearing	07/11/2024
162555	PAPER	Printed	29300	Hastings City of	\$9,527.44	Water/Sewer - 1027 S Young St; Water/Sewer - 1300 S East St;	07/11/2024
162556	PAPER	Printed	30100	Hastings Reminder	\$451.80	Ads	07/11/2024
162557	PAPER	Printed	31700	Hoekstra Transportation Inc	\$5,838.18	Trans Repairs	07/11/2024
162558	PAPER	Printed	811	Holley, Craig	\$812.50	Contracted Services - PAC	07/11/2024
162559	PAPER	Printed	33500	J-Ad Graphics, Inc	\$60.00	Flyers & Business Cards	07/11/2024
162560	PAPER	Printed	34500	K/RESA	\$1.75	May 2024 MISS DIGS	07/11/2024
162561	PAPER	Printed	35700	Kendall Electric Inc	\$24.85	Maintenance Repairs	07/11/2024
162562	PAPER	Printed	100820	Kiwanis Club International	\$151.25	Dues & Fees - Beth Stevens	07/11/2024
162563	PAPER	Printed	952	Leaping Lizards Landscaping LLC	\$8,880.00	Maintenance Contracted Services	07/11/2024
162564	PAPER	Printed	1593	Madalinski, Joseph	\$59.00	Reimbursement - Grow Your Own Program	07/11/2024
162565	PAPER	Printed	102483	Michigan State University-FFA	\$831.00	State Convention	07/11/2024
162566	PAPER	Printed	1592	Minch, Claudia	\$47.00	Reimbursement - Fingerprinting	07/11/2024
162567	PAPER	Printed	102471	NEOLA	\$1,375.00	Update Service: Volume 39: Number 1	07/11/2024
162568	PAPER	Printed	597	NWEA	\$23,000.00	MAP Growth K-12	07/11/2024
162569	PAPER	Printed	105928	PowerSchool Group LLC	\$26,945.34	School Messenger 2024-2025; PowerSchool SIS - 07/01/24-06/30	07/11/2024
162570	PAPER	Printed	58460	Service Reproduction Co	\$122.55	Elementary Art SE	07/11/2024
162571	PAPER	Printed	102339	Sherwin-Williams Co.	\$774.68	Maintenance Repairs	07/11/2024
162572	PAPER	Printed	102565	Speed Wrench Inc	\$6,605.73	Trans Repairs	07/11/2024
162573	PAPER	Printed	105489	Telecom One	\$1,419.16	Telephone	07/11/2024
162574	PAPER	Printed	1570	Vector Tech Group	\$33,640.00	Tech Coord Repair To Equip	07/11/2024
162575	PAPER	Printed	500	Wildlife Safari	\$1,500.00	Animals from Around the World	07/11/2024
162576	PAPER	Printed	105930	Wolgast Corporation	\$1,690,422.61	Construction Management Services	07/11/2024
162577	PAPER	Printed	104	Hastings Area Schools	\$5.00	Backpack Meal Program Contrib	07/12/2024
162578	PAPER	Printed	105	Hastings Area Schools - Section 125	\$25.00	Unreimbursed Medical	07/12/2024
162579	PAPER	Printed	375	Pennock Health & Wellness Center	\$231.50	Pennock Health & Wellness Fees	07/12/2024
162580	PAPER	Printed	160	Barry County United Way	\$106.90	Barry Co United Way	07/12/2024
162581	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	07/12/2024
162582	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$858.00	Pest Control - HMS; Pest Control - CE; Pest Control - NE; Pe	07/12/2024
162583	PAPER	Printed	1595	The Guys Home Improvement, LLC	\$600.00	Deposit - Fred The Shed Repair	07/16/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
162584	PAPER	Printed	855	Knapp, Adam	\$451.78	Reimbursement - Classroom Books; Reimbursement - HS Play	07/17/2024
162585	PAPER	Printed	104236	A-1 Asphalt Sealing & Repairs, Inc.	\$5,800.00	Maintenance Repairs	07/18/2024
162586	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$531.24	Maintenance Repairs	07/18/2024
162587	PAPER	Printed	105417	Burghardt, Jason	\$225.99	Reimbursement - Website Subscription; Software Subscription	07/18/2024
162588	PAPER	Printed	1377	Carpenter Gravel	\$116.13	Maintenance Repairs	07/18/2024
162589	PAPER	Printed	1473	The Collaborative	\$32,278.33	Architecture & Engineering Svcs 06/01-06/30/24	07/18/2024
162590	PAPER	Printed	14150	Committee for Children	\$2,997.00	Second Step 07/31/24-07/31/25	07/18/2024
162591	PAPER	Printed	15100	Consumers Energy	\$27,333.11	Gas - 1300 S East St; Gas - 232 W Grand St Generator; Electr	07/18/2024
162592	PAPER	Printed	1472	Corewell Health West Occupational Health	\$88.00	DOT Physical	07/18/2024
162593	PAPER	Printed	1596	D&S Diversified Technologies LLP	\$2,100.00	CNA Testing	07/18/2024
162594	PAPER	Printed	434	Duits, Hannah	\$100.00	Tuition Basic Prog ST	07/18/2024
162595	PAPER	Printed	103712	Elevator Service	\$6,796.00	Maintenance Repairs	07/18/2024
162596	PAPER	Printed	23555	Floor Care Concepts & Supply	\$55.00	Maintenance Repairs	07/18/2024
162597	PAPER	Printed	1261	Granger	\$692.94	Garbage Service	07/18/2024
162598	PAPER	Printed	100161	Hastings Ace Hardware	\$768.89	Maintenance Repairs	07/18/2024
162599	PAPER	Printed	199	Heggerty	\$3,181.62	Curriculum Supplies	07/18/2024
162600	PAPER	Printed	885	HPS	\$7,800.51	Dues & Fees - Food Service; Equipment	07/18/2024
162601	PAPER	Printed	34500	K/RESA	\$161,240.54	Shared Services 24/25 - 1st Quarter; Consortium Fee And EL L	07/18/2024
162602	PAPER	Printed	1598	Liby, Jamie	\$27.30	Refund Prepaid Meals	07/18/2024
162603	PAPER	Printed	102233	MC Supply LTD	\$89.99	Maintenance Repairs	07/18/2024
162604	PAPER	Printed	105788	McGraw - Hill Education	\$7,349.11	Curriculum Supplies	07/18/2024
162605	PAPER	Printed	43950	Muzzall Graphics	\$384.36	Office Supplies - Laser Checks	07/18/2024
162606	PAPER	Printed	105832	Performance Plus	\$224.92	Gas/Oil Maintenance	07/18/2024
162607	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$21.04	Maintenance Repairs	07/18/2024
162608	PAPER	Printed	1511	SEC Shield, LLC	\$1,240.39	SHIELD June 2024	07/18/2024
162609	PAPER	Printed	102339	Sherwin-Williams Co.	\$950.39	Maintenance Repairs	07/18/2024
162610	PAPER	Printed	103310	Spartan Stores, LLC.	\$46.20	Food Hastings	07/18/2024
162611	PAPER	Printed	102614	Tractor Supply Company	\$89.99	Maintenance Repairs	07/18/2024
162612	PAPER	Printed	106117	Tremco/Weatherproofing Technologies, Inc	\$2,573.86	Maintenance Repairs	07/18/2024
162613	PAPER	Printed	1597	Van Robotics	\$2,735.00	Classroom To Career Kits	07/18/2024
162614	PAPER	Printed	106048	Verizon	\$268.63	Hots Spots 06/02-07/01/2024	07/18/2024
162615	PAPER	Printed	105176	White, Spencer	\$855.00	Tuition Basic Prog MS	07/18/2024
162616	PAPER	Printed	105930	Wolgast Corporation	\$846.25	Imprvmts Other than Bldg	07/18/2024
162617	PAPER	Printed	41900	MASSP/MI Assoc Second School Principals	\$1,600.00	Calibration Tune-Up - Beth Stevens - 08/23/24; Calibration T	07/19/2024
162618	PAPER	Printed	41900	MASSP/MI Assoc Second School Principals	\$200.00	Calibration Tune-Up - Gabe Buzinski - 07/30/24	07/19/2024
162619	PAPER	Printed	110	Aflac	\$323.84	Aflac Insurance	07/24/2024
162620	PAPER	Printed	105723	Airgas USA, LLC	\$39.26	Maintenance Repairs	07/24/2024
162621	PAPER	Printed	1129	CertaSite	\$10,438.44	Maintenance Repairs	07/24/2024
162622	PAPER	Printed	920	Cintas	\$110.06	CERC Eyewash Station; Maintenance Cabinet	07/24/2024
162623	PAPER	Printed	15100	Consumers Energy	\$15,645.58	Electric - 1768 Star School Rd; Electric - 919 S Cass St; EI	07/24/2024
162624	PAPER	Printed	1472	Corewell Health West Occupational Health	\$88.00	DOT Physical	07/24/2024
162625	PAPER	Printed	16500	Culligan Water Conditioning	\$29.00	Water - Admin	07/24/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
162626	PAPER	Printed	18125	Decker Equipment	\$279.21	Maintenance Repairs	07/24/2024
162627	PAPER	Printed	103038	FHC	\$2,000.00	Maintenance Repairs	07/24/2024
162628	PAPER	Printed	26300	Grainger, W. W. Inc.	\$15.65	Maintenance Repairs	07/24/2024
162629	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$89,061.00	Contracted Custodial - July 2024	07/24/2024
162630	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$632.66	CERC Vending	07/24/2024
162631	PAPER	Printed	100161	Hastings Ace Hardware	\$262.31	Maintenance Repairs	07/24/2024
162632	PAPER	Printed	100309	Impression 5 Science Center	\$525.00	23g - NE	07/24/2024
162633	PAPER	Printed	1601	Mansager, Kati	\$253.00	Reimbursement - Grow Your Own Program	07/24/2024
162634	PAPER	Printed	41150	MEA Financial Service Inc	\$372.00	Health/Hospital Deductions	07/24/2024
162635	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$246,068.01	Insurance - August 2024	07/24/2024
162636	PAPER	Printed	146	MetLife Dental	\$3,320.78	Dental 08/01-08/31/2024	07/24/2024
162637	PAPER	Printed	100894	Pierce Cedar Creek Institute	\$13,234.00	Curriculum Supplies - EL Books	07/24/2024
162638	PAPER	Printed	1270	Ridderhoff, Jessica	\$40.20	Mlg Reimbursement	07/24/2024
162639	PAPER	Printed	923	SASC, LLC d/b/a Activate Learning	\$5,465.50	Curriculum Supplies	07/24/2024
162640	PAPER	Printed	184	Standard Insurance Company	\$822.22	Life Insurance 08/01-08/31/2024	07/24/2024
162641	PAPER	Printed	295	Zoro Tools, Inc	\$333.39	Maintenance Repairs	07/24/2024
162642	PAPER	Printed	104	Hastings Area Schools	\$5.00	Backpack Meal Program Contrib	07/26/2024
162643	PAPER	Printed	105	Hastings Area Schools - Section 125	\$25.00	Unreimbursed Medical	07/26/2024
162644	PAPER	Printed	375	Pennock Health & Wellness Center	\$231.50	Pennock Health & Wellness Fees	07/26/2024
162645	PAPER	Printed	1318	Century Driving	\$175.00	CDL Bus Testing	07/25/2024
162646	PAPER	Printed	489	Center Pointe Repair LLC	\$3,436.02	Repairs; Trans Repairs	07/25/2024
162647	PAPER	Printed	104338	Priority Health	\$30,082.84	Insurance 08/01-08/31/2024	07/25/2024
162648	PAPER	Printed	160	Barry County United Way	\$106.90	Barry Co United Way	07/26/2024
162649	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	07/26/2024
162650	PAPER	Printed	1602	Bulley, Tom	\$500.00	Boys Soccer	07/31/2024
162651	PAPER	Printed	105443	AAA Lawn Care, Inc	\$5,599.00	Grub & Summer Lawn Care - Soccer Field; Grub & Summer Lawn C	07/31/2024
162652	PAPER	Printed	6900	Barry County Treasurer	\$11,700.62	Taxes Abated & Written Off	07/31/2024
162653	PAPER	Printed	11500	Burkey Sales & Service Inc	\$266.16	Maintenance Repairs	07/31/2024
162654	PAPER	Printed	920	Cintas	\$7.15	Maintenance Cabinet	07/31/2024
162655	PAPER	Printed	15100	Consumers Energy	\$7,191.03	Electric - 232 W Grand St	07/31/2024
162656	PAPER	Printed	1472	Corewell Health West Occupational Health	\$88.00	DOT Physical	07/31/2024
162657	PAPER	Printed	103712	Elevator Service	\$805.00	Maintenance Repairs	07/31/2024
162658	PAPER	Printed	106196	Enrico Group	\$401.00	Maintenance Repairs	07/31/2024
162659	PAPER	Printed	1603	Fleet Parts & Maintenance, LLC	\$737.00	Maintenance Repairs	07/31/2024
162660	PAPER	Printed	26300	Grainger, W. W. Inc.	\$372.53	Maintenance Repairs	07/31/2024
162661	PAPER	Printed	26350	Graybar Electric Company Inc	\$163.24	Maintenance Repairs	07/31/2024
162662	PAPER	Printed	283	Hall's Septic	\$805.00	Portable Toilet Rental 07/09-08/06/24; Portable Toilet Renta	07/31/2024
162663	PAPER	Printed	100161	Hastings Ace Hardware	\$1,023.67	Maintenance Repairs	07/31/2024
162664	PAPER	Printed	44700	Hastings Auto Supply	\$59.90	Trans Vehicle Repair Parts	07/31/2024
162665	PAPER	Printed	218	Haviland Products Company	\$1,132.50	Pool Supplies - CERC	07/31/2024
162666	PAPER	Printed	31700	Hoekstra Transportation Inc	\$6,580.91	Trans Repairs	07/31/2024
162667	PAPER	Printed	885	HPS	\$2,230.58	Equipment	07/31/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
162668	PAPER	Printed	103086	Hurst Mechanical	\$15,520.20	Maintenance Repairs	07/31/2024
162669	PAPER	Printed	105435	Indusco Supply Company	\$5,132.47	Custodial Supplies	07/31/2024
162670	PAPER	Printed	33505	J-Ad Printing Plus	\$187.20	Business Cards & Flyers; Buisness Cards	07/31/2024
162671	PAPER	Printed	36100	Kent Oil & Propane Inc	\$1,610.54	Trans Gas, Oil, Grease	07/31/2024
162672	PAPER	Printed	106283	MacAllister Machinery Co. Inc.	\$1,961.50	30' Electric Articulating Boom Rental	07/31/2024
162673	PAPER	Printed	1390	Math Medic	\$2,200.00	Curriculum Supplies	07/31/2024
162674	PAPER	Printed	105788	McGraw - Hill Education	\$4,628.58	Curriculum Supplies	07/31/2024
162675	PAPER	Printed	105832	Performance Plus	\$76.98	Gas/Oil Maintenance	07/31/2024
162676	PAPER	VOID	51100	Progressive Graphics	-voided-	2023-2024 Calendars	07/31/2024
162677	PAPER	Printed	1420	RingCentral Inc.	\$3,756.93	Telephone	07/31/2024
162678	PAPER	Printed	102565	Speed Wrench Inc	\$1,486.50	Trans Repairs	07/31/2024
162679	PAPER	Printed	59910	Spencer's Towing & Recovery	\$65.00	Towing - Scissor Lift	07/31/2024
162680	PAPER	Printed	1585	Streeter, Stacey	\$35.73	Reimbursement - Chauffeur Fee	07/31/2024
162681	PAPER	Printed	63100	Thrun Law Firm, PC	\$6,955.00	Prof Serv Legal Fee	07/31/2024
162682	PAPER	Printed	64970	Uline	\$962.18	Maintenance Repairs	07/31/2024
162683	PAPER	Printed	65300	Unity School Bus Parts	\$4,195.97	Trans Vehicle Repair Parts	07/31/2024
162684	PAPER	Printed	106048	Verizon	\$1,340.18	Telephone 06/18-07/17/2024	07/31/2024
162685	PAPER	Printed	600	Voyager Sopris	\$8,458.45	Curriculum Supplies - 35j	07/31/2024
162686	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	07/31/2024
162687	PAPER	Printed	105389	West Michigan International	\$1,131.84	Trans Repairs	07/31/2024
162688	PAPER	Printed	106125	Wolf Kubota	\$9,200.00	07/01-07/29/24 Equipment Rental	07/31/2024
162689	PAPER	Printed	370	Michigan State of	\$260.00	Post-Issuance Filing Fee	07/31/2024
162690	PAPER	Printed	11160	Buist Electric Inc	\$2,312.00	Simplex Paging System Integration	08/01/2024
162691	PAPER	Printed	1473	The Collaborative	\$38,534.50	Architecture and Engineering Services 05/01-05/31/24	08/01/2024
162692	PAPER	Printed	51100	Progressive Graphics	\$894.00	2024-2025 Calendars	08/01/2024
162693	PAPER	Printed	63100	Thrun Law Firm, PC	\$550.00	Prof Serv Legal Fee	08/01/2024
162694	PAPER	Printed	105888	Turfix LLC	\$3,100.00	Maintenance - Football Field	08/01/2024
162695	PAPER	VOID	33500	J-Ad Graphics, Inc	-voided-	Transportation Mailing	08/02/2024
162696	PAPER	Printed	33505	J-Ad Printing Plus	\$545.06	Transportation Postcard Mailing	08/02/2024
162697	PAPER	Printed	105452	Reserve Account	\$1,500.00	HHS Postage Meter #: 1267918	08/02/2024
162698	PAPER	Printed	105364	Albion College	\$1,000.00	Fall Scholarship 2024 / Ethan Caris	08/08/2024
162699	PAPER	Printed	3440	Alma College	\$250.00	Fall Scholarship 2024 / Zaharia Byle	08/08/2024
162700	PAPER	Printed	4350	Aquinas College	\$250.00	Fall Scholarship 2024 / Sergynho Arias	08/08/2024
162701	PAPER	Printed	13275	Central Michigan University	\$750.00	Fall Scholarship 2024 / Molly Patton	08/08/2024
162702	PAPER	Printed	101000	Cornerstone University	\$500.00	Fall Scholarship 2024 / Abigail Byykkonen	08/08/2024
162703	PAPER	Printed	17620	Davenport University	\$250.00	Fall Scholarship 2024 / Adeline Nickels	08/08/2024
162704	PAPER	Printed	22810	Ferris State University	\$2,375.00	Fall Scholarship 2024 / Charles Nickels; Fall Scholarship 20	08/08/2024
162705	PAPER	Printed	26526	Grand Valley State University	\$2,750.00	Fall Scholarship 2024 / Abigail Beemer; Fall Scholarship 202	08/08/2024
162706	PAPER	Printed	31760	Hope College	\$2,250.00	Fall Scholarship 2024 / Audrey Vertalka; Fall Scholarship 20	08/08/2024
162707	PAPER	Printed	102839	Kalamazoo College	\$500.00	Fall Scholarship 2024 / Toby Comensoli	08/08/2024
162708	PAPER	Printed	35500	Kellogg Community College	\$1,250.00	Fall Scholarship 2024 / Ellie Smith; Fall Scholarship 2024 /	08/08/2024
162709	PAPER	Printed	952	Leaping Lizards Landscaping LLC	\$18,535.00	Lawn Service 7/1/24 - 8/2/24	08/08/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
162710	PAPER	Printed	42900	Michigan State University	\$4,375.00	Fall Scholarship 2024 / Brayden Bies; Fall Scholarship 2024;	08/08/2024
162711	PAPER	VOID	42920	Michigan Technological University	-voided-	Fall Scholarship 2024 / Allison Kerby; Fall Scholarship 2024	08/08/2024
162712	PAPER	Printed	60001	Spring Arbor University	\$250.00	Fall Scholarship 2024 / Jonah Teed	08/08/2024
162713	PAPER	Printed	1607	University of Miami	\$1,000.00	Fall Scholarship 2024 / Lucy Barnard	08/08/2024
162714	PAPER	Printed	65450	University of Michigan	\$875.00	Fall Scholarship 2024 / Abigail Peake	08/08/2024
162715	PAPER	Printed	67825	Western Michigan University	\$3,000.00	Fall Scholarship 2024 / Canton Pederson; Fall Scholarship 20	08/08/2024
162716	PAPER	Printed	105452	Reserve Account	\$2,000.00	Postage - Admin - 34216119	08/08/2024
162717	PAPER	Printed	104	Hastings Area Schools	\$5.00	Backpack Meal Program Contrib	08/09/2024
162718	PAPER	Printed	105	Hastings Area Schools - Section 125	\$25.00	Unreimbursed Medical	08/09/2024
162719	PAPER	Printed	375	Pennock Health & Wellness Center	\$214.00	Pennock Health & Wellness Fees	08/09/2024
162720	PAPER	Printed	1318	Century Driving	\$175.00	CDL Bus Testing	08/09/2024
162721	PAPER	Printed	160	Barry County United Way	\$106.90	Barry Co United Way	08/12/2024
162722	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	08/12/2024
162723	PAPER	Printed	15100	Consumers Energy	\$7,966.25	Gas - 1300 S East St; Gas - 232 W Grand St; Gas - 520 W Sout	08/12/2024
162724	PAPER	Printed	44700	Hastings Auto Supply	\$61.17	Trans Vehicle Repair Parts	08/12/2024
162725	PAPER	Printed	29300	Hastings City of	\$7,181.98	Water/Sewer - 1027 S Young St; Water/Sewer - 1300 S East St;	08/12/2024
162726	PAPER	Printed	34500	K/RESA K'zoo Regional Educ Svc Agency	\$10,428.66	2024-2025 REMC Consortium Membership	08/12/2024
162727	PAPER	Printed	34500	K/RESA	\$77.00	June 2024 MISS Digs	08/12/2024
162728	PAPER	Printed	105337	Logisoft	\$2,350.00	Adobe VIP 12 Mo Renewal	08/12/2024
162729	PAPER	Printed	41700	MASB	\$5,863.57	2024-2025 Membership Renewal	08/12/2024
162730	PAPER	Printed	42110	MSBO	\$1,250.00	Title II - Training; Dues & Fees - Business Office	08/12/2024
162731	PAPER	Printed	1606	Singleton, Amy	\$220.00	Reimbursement - MSBO Back-To-School Workshop	08/12/2024
162732	PAPER	Printed	60700	Stevens, Beth	\$310.74	Reimbursement - GSRP Supplies	08/12/2024
162733	PAPER	Printed	1604	Suds Mobile Cleaning	\$4,700.00	Kitchen Hood Cleaning - CE; Kitchen Hood Cleaning - HMS & Di	08/12/2024
162734	PAPER	Printed	105489	Telecom One	\$1,548.63	Telephone	08/12/2024
162735	PAPER	Printed	50500	Pitney Bowes Inc	\$37.50	Office Supplies	08/12/2024
162736	PAPER	Printed	102197	Advantage Plumbing & Drain	\$1,156.45	Maintenance Repairs	08/12/2024
162737	PAPER	Printed	110	Aflac	\$323.84	Aflac Insurance	08/12/2024
162738	PAPER	Printed	1269	All American Volleyball Camps	\$3,700.00	Volleyball Camp	08/12/2024
162739	PAPER	Printed	6700	Barry County Transit	\$28.50	Bus Fares - June 2024	08/12/2024
162740	PAPER	Printed	106248	Berrien RESA	\$1,142.40	District Software Fees - MBA Plugin - 24-25	08/12/2024
162741	PAPER	Printed	11500	Burkey Sales & Service Inc	\$415.63	Maintenance Repairs	08/12/2024
162742	PAPER	Printed	869	Camfil USA Inc	\$8,475.50	Maintenance Repairs	08/12/2024
162743	PAPER	Printed	489	Center Pointe Repair LLC	\$410.27	Maintenance Repairs	08/12/2024
162744	PAPER	Printed	1129	CertaSite	\$808.99	Maintenance Repairs	08/12/2024
162745	PAPER	Printed	920	Cintas	\$216.00	Eyewash Service	08/12/2024
162746	PAPER	Printed	1471	Clark, Tony	\$320.00	Martial Arts	08/12/2024
162747	PAPER	Printed	14150	Committee for Children	\$7,125.30	At Risk/31A Supplies HMS	08/12/2024
162748	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$322.94	Printing Lease - CE; Printing Lease - HMS; Printing Lease -;	08/12/2024
162749	PAPER	Printed	103712	Elevator Service	\$6,400.00	Maintenance Repairs	08/12/2024
162750	PAPER	Printed	105841	Five-Star Technology Solutions, LLC	\$6,600.00	Pivot 5D+	08/12/2024
162751	PAPER	Printed	1261	Granger	\$2,456.70	Garbage Service	08/12/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
162752	PAPER	Printed	26350	Graybar Electric Company Inc	\$682.62	Maintenance Repairs	08/12/2024
162753	PAPER	Printed	26940	Harder & Warner Inc	\$154.48	Maintenance Repairs	08/12/2024
162754	PAPER	Printed	100161	Hastings Ace Hardware	\$842.69	Maintenance Repairs	08/12/2024
162755	PAPER	Printed	28900	Hastings Banner	\$78.00	Dues & Fees - Business Office	08/12/2024
162756	PAPER	Printed	30100	Hastings Reminders	\$384.00	Athletic Ads	08/12/2024
162757	PAPER	Printed	218	Haviland Products Company	\$997.50	Pool Supplies - CERC	08/12/2024
162758	PAPER	Printed	31700	Hoekstra Transportation Inc	\$6,680.45	Trans Repairs	08/12/2024
162759	PAPER	Printed	103086	Hurst Mechanical	\$15,025.83	Maintenance Repairs	08/12/2024
162760	PAPER	Printed	33505	J-Ad Printing Plus	\$30.00	Office Supplies - Business Cards	08/12/2024
162761	PAPER	Printed	35500	Kellogg Community College	\$2,763.66	Dual Enroll Tuition HS	08/12/2024
162762	PAPER	Printed	1530	Kent Concrete	\$80,000.00	Imprmts Other Than Buildings - Deprec	08/12/2024
162763	PAPER	Printed	36100	Kent Oil & Propane Inc	\$2,264.24	Trans Gas, Oil, Grease	08/12/2024
162764	PAPER	Printed	36270	Kevin's Draperies & Shades	\$589.00	Maintenance Repairs	08/12/2024
162765	PAPER	Printed	1476	Krystal Clear Windows	\$3,450.00	Window Washing	08/12/2024
162766	PAPER	Printed	38100	Lawson Products Inc	\$716.18	Maintenance Repairs	08/12/2024
162767	PAPER	Printed	1541	Maleski, Crystal	\$80.00	Yoga & HIIT	08/12/2024
162768	PAPER	Printed	1608	MASFPS	\$85.00	Member Renewal - Beth Stevens	08/12/2024
162769	PAPER	Printed	1480	Mid Michigan Gas And Welding Supply LLC	\$265.50	Maintenance Repairs; Credit Memo	08/12/2024
162770	PAPER	Printed	369	Mosyle Corporation	\$2,414.50	Tech Coord Repair To Equip	08/12/2024
162771	PAPER	Printed	102471	NEOLA	\$795.00	Digital Maintenance Fee 08/01/24-07/31/25	08/12/2024
162772	PAPER	Printed	106037	Nutrislice	\$2,019.56	09/01/24-08/31/25 Subscription	08/12/2024
162773	PAPER	Printed	1599	Performance Health Supply, LLC	\$2,557.16	Medical Supplies	08/12/2024
162774	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$21.43	Maintenance Repairs	08/12/2024
162775	PAPER	Printed	490	Ridderman Oil	\$36.06	Fees	08/12/2024
162776	PAPER	Printed	1511	SEC Shield, LLC	\$7,751.09	SHIELD Contract 2024-2025	08/12/2024
162777	PAPER	Printed	102339	Sherwin-Williams Co.	\$443.20	Maintenance Repairs	08/12/2024
162778	PAPER	Printed	102565	Speed Wrench Inc	\$110.00	Trans Repairs	08/12/2024
162779	PAPER	Printed	1460	Stencel, DeeAnne	\$240.00	Yoga & Pilates	08/12/2024
162780	PAPER	Printed	104849	Two Brothers And A Tent	\$850.00	Chair Rental For Graduation	08/12/2024
162781	PAPER	Printed	65300	Unity School Bus Parts	\$1,101.79	Trans Vehicle Repair Parts	08/12/2024
162782	PAPER	Printed	884	Vaillancourt, Cecilia	\$300.00	Zumba	08/12/2024
162783	PAPER	Printed	102330	Watson, Karen	\$80.00	Yoga	08/12/2024
162784	PAPER	Printed	104006	Ypma, Penelope	\$198.00	Yoga & Pilates	08/12/2024
162785	PAPER	Printed	38465	Liberty University	\$250.00	Fall Scholarship 2024 / Allison Kerby	08/15/2024
162786	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$1,900.00	Classroom Setup - SE	08/19/2024
162787	PAPER	Printed	1613	A Plus Lighting Solutions, LLC	\$1,730.00	Maintenance Repairs	08/20/2024
162788	PAPER	Printed	110	Aflac	\$323.84	Aflac Insurance	08/20/2024
162789	PAPER	Printed	105723	Airgas USA, LLC	\$40.05	Maintenance Repairs	08/20/2024
162790	PAPER	Printed	5900	Barry Cleaners	\$3,302.25	Marching Band Uniform Cleaning	08/20/2024
162791	PAPER	Printed	6900	Barry County Treasurer	\$3,522.95	Taxes Abated; Taxes Abated & Written Off	08/20/2024
162792	PAPER	Printed	102760	Buehl, Jeff	\$975.00	Contracted Services - PAC	08/20/2024
162793	PAPER	Printed	11500	Burkey Sales & Service Inc	\$480.77	Maintenance Repairs	08/20/2024

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162794	PAPER	Printed	489	Center Pointe Repair LLC	\$1,842.73	Trans Repairs	08/20/2024
162795	PAPER	Printed	13255	Central Elementary PTO	\$4,758.25	Proceeds from Playground Equipment	08/20/2024
162796	PAPER	Printed	1129	CertaSite	\$7,851.56	Maintenance Repairs	08/20/2024
162797	PAPER	Printed	920	Cintas	\$1,006.49	Transportation Eyewash; Eyewash Service; Transportation Cabi	08/20/2024
162798	PAPER	Printed	920	Cintas	\$516.64	Food Service Supplies - Gloves; Laundry - Cafe	08/20/2024
162799	PAPER	Printed	1402	Clous, Brittany	\$120.00	24-25 Uniform Allowance	08/20/2024
162800	PAPER	Printed	13992	Clous, Cheryl	\$120.00	24-25 Uniform Allowance	08/20/2024
162801	PAPER	Printed	15100	Consumers Energy	\$36,851.08	Electric - 643 W Marshall St; Electric - 1000 S Young St; El	08/20/2024
162802	PAPER	Printed	16500	Culligan Water Conditioning	\$29.00	Water - Admin	08/20/2024
162803	PAPER	Printed	911	DeShane, Kristina	\$120.00	24-25 Uniform Allowance	08/20/2024
162804	PAPER	Printed	1403	Dykehouse, Janice	\$120.00	24-25 Uniform Allowance	08/20/2024
162805	PAPER	Printed	1609	EdVenture Consulting, LLC	\$4,099.16	Full-Day PD	08/20/2024
162806	PAPER	Printed	103712	Elevator Service	\$1,438.80	Maintenance Repairs	08/20/2024
162807	PAPER	Printed	1174	ETNA SUPPLY	\$412.50	Maintenance Repairs	08/20/2024
162808	PAPER	Printed	1196	Felder, Margaret	\$120.00	24-25 Uniform Allowance	08/20/2024
162809	PAPER	Printed	106223	Geukes, Sarah	\$223.78	Mlg Reimbursement	08/20/2024
162810	PAPER	Printed	1404	Gilbert, Deborah	\$120.00	24-25 Uniform Allowance	08/20/2024
162811	PAPER	Printed	1612	Givens, Roseann	\$120.00	24-25 Uniform Allowance	08/20/2024
162812	PAPER	Printed	1611	Gole, Karen	\$120.00	24-25 Uniform Allowance	08/20/2024
162813	PAPER	Printed	26300	Grainger, W. W. Inc.	\$428.71	Maintenance Repairs	08/20/2024
162814	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$89,363.25	Custodial CERC; Contracted Custodial - August 2024	08/20/2024
162815	PAPER	Printed	1261	Granger	\$467.18	Garbage Service	08/20/2024
162816	PAPER	Printed	283	Hall's Septic	\$690.00	Portable Toilet Rental 08/07-09/07/2024	08/20/2024
162817	PAPER	Printed	100161	Hastings Ace Hardware	\$2,240.75	Supplies - PAC; Maintenance Repairs	08/20/2024
162818	PAPER	Printed	44700	Hastings Auto Supply	\$315.46	Trans Vehicle Repair Parts	08/20/2024
162819	PAPER	Printed	218	Haviland Products Company	\$250.00	Pool Supplies - CERC	08/20/2024
162820	PAPER	Printed	31700	Hoekstra Transportation Inc	\$7,072.48	Trans Repairs	08/20/2024
162821	PAPER	Printed	1614	Hokanson, Matt	\$370.77	Reimbursement - Boys Soccer Supplies	08/20/2024
162822	PAPER	Printed	811	Holley, Craig	\$1,062.50	Contracted Services - PAC	08/20/2024
162823	PAPER	Printed	33505	J-Ad Printing Plus	\$59.00	Advertising Expenditures	08/20/2024
162824	PAPER	Printed	102781	James, Dawn	\$167.97	Reimbursement - Vet Services for Halo	08/20/2024
162825	PAPER	Printed	1405	Loftis, Casey	\$120.00	24-25 Uniform Allowance	08/20/2024
162826	PAPER	Printed	1034	Lonergan, Elizabeth	\$120.00	24-25 Uniform Allowance	08/20/2024
162827	PAPER	Printed	106090	Michigan College Access Network	\$15,000.00	AdviseMI Program 2024-2025	08/20/2024
162828	PAPER	Printed	1480	Mid Michigan Gas And Welding Supply LLC	\$544.80	Maintenance Repairs	08/20/2024
162829	PAPER	Printed	301	Midwest Transit Equipment, INC	\$3,281.16	Trans Repairs	08/20/2024
162830	PAPER	Printed	105172	Moore, Matt	\$143.38	Mlg Reimbursement	08/20/2024
162831	PAPER	Printed	104319	MPS Orders	\$3,282.77	Books HS	08/20/2024
162832	PAPER	Printed	102117	Newton, Jill	\$120.00	24-25 Uniform Allowance	08/20/2024
162833	PAPER	Printed	913	Nichols, Jeremy	\$120.00	24-25 Uniform Allowance	08/20/2024
162834	PAPER	Printed	46550	Northeastern Elementary PTO	\$4,758.25	Proceeds from Playground Equipment	08/20/2024
162835	PAPER	Printed	105848	Olin, Michelle	\$120.00	24-25 Uniform Allowance	08/20/2024

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162836	PAPER	Printed	104793	Piper Instrument Repair	\$6,547.50	Supplies - Performing Arts Center	08/20/2024
162837	PAPER	Printed	1197	Pirtle, Rebecca	\$120.00	24-25 Uniform Allowance	08/20/2024
162838	PAPER	Printed	1610	Project Tomorrow	\$45,000.00	Professional Learning Services 24/25	08/20/2024
162839	PAPER	Printed	105386	Ramey, Becky	\$120.00	24-25 Uniform Allowance	08/20/2024
162840	PAPER	Printed	923	SASC, LLC d/b/a Activate Learning	\$7,840.00	Curriculum Supplies	08/20/2024
162841	PAPER	Printed	57300	Scholastic Inc	\$439.45	General Instruction MS	08/20/2024
162842	PAPER	Printed	57500	School Specialty Inc	\$249.50	School Specialty - SE - Meg Terrell; School Specialty - SE -	08/20/2024
162843	PAPER	Printed	105627	Sikkenga, Abby	\$58.97	Reimbursement - Office Supplies	08/20/2024
162844	PAPER	Printed	102486	Smith, Amanda	\$120.00	24-25 Uniform Allowance	08/20/2024
162845	PAPER	Printed	59910	Spencer's Towing & Recovery	\$65.00	Maintenance Repairs	08/20/2024
162846	PAPER	Printed	668	Star School PTO	\$4,758.25	Proceeds from Playground Equipment	08/20/2024
162847	PAPER	Printed	60700	Stevens, Beth	\$174.20	Mlg Reimbursement	08/20/2024
162848	PAPER	Printed	168	Tilley, Renee	\$120.00	24-25 Uniform Allowance	08/20/2024
162849	PAPER	Printed	100577	Tossava, Connie	\$120.00	24-25 Uniform Allowance	08/20/2024
162850	PAPER	Printed	102614	Tractor Supply Company	\$179.98	Maintenance Repairs	08/20/2024
162851	PAPER	Printed	102171	Trick, Maureen	\$120.00	24-25 Uniform Allowance	08/20/2024
162852	PAPER	Printed	64970	Uline	\$3,904.67	HPAC, Musical & Band Supplies	08/20/2024
162853	PAPER	Printed	884	Vaillancourt, Cecilia	\$136.00	Zumba Event	08/20/2024
162854	PAPER	Printed	106219	Vandorp, Elizabeth	\$120.00	24-25 Uniform Allowance	08/20/2024
162855	PAPER	Printed	106048	Verizon	\$268.63	Hots Spots 07/02-08/01/2024	08/20/2024
162856	PAPER	Printed	101074	Wallace, Laura	\$120.00	24-25 Uniform Allowance	08/20/2024
162857	PAPER	Printed	68333	Winick, Katie	\$23.64	Reimbursement - Supplies for Front Office	08/20/2024
162858	PAPER	Printed	295	Zoro Tools, Inc	\$530.96	Maintenance Repairs	08/20/2024
162859	PAPER	Printed	105573	MIHA - District 19	\$40.00	Registration Fees 2024/25	08/22/2024
162860	PAPER	Printed	104	Hastings Area Schools	\$5.00	Backpack Meal Program Contrib	08/23/2024
162861	PAPER	Printed	105	Hastings Area Schools - Section 125	\$25.00	Unreimbursed Medical	08/23/2024
162862	PAPER	Printed	375	Pennock Health & Wellness Center	\$214.00	Pennock Health & Wellness Fees	08/23/2024
162863	PAPER	Printed	101671	Integrity Business Solutions LLC	\$3,420.34	Integrity - ST; Integrity - HS	08/22/2024
162864	PAPER	Printed	57500	School Specialty Inc	\$220.13	School Specialty - CE - Dickinson; School Specialty - NE - S	08/22/2024
162865	PAPER	Printed	57500	School Specialty Inc	\$947.06	School Specialty - ST - Eaton; School Specialty - SE - Fleis	08/22/2024
162866	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$800.00	Petty Cash - Concessions/Athletics	08/27/2024
162867	PAPER	Printed	952	Leaping Lizards Landscaping LLC	\$9,393.20	Lawn Service	08/27/2024
162868	PAPER	Printed	160	Barry County United Way	\$96.90	Barry Co United Way	08/27/2024
162869	PAPER	Printed	15100	Consumers Energy	\$15,723.88	Gas - 1900 Star School Rd; Electric - 1981 Star School Rd; E	08/27/2024
162870	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	08/27/2024
162871	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$225,147.99	Insurance - September 2024	08/27/2024
162872	PAPER	Printed	146	MetLife Dental	\$3,000.50	Dental 09/01-09/30/2024	08/27/2024
162873	PAPER	Printed	104338	Priority Health	\$11,033.78	Insurance 09/01-09/30/2024	08/27/2024
162874	PAPER	Printed	105614	Renner, William	\$646.86	Reimbursement - HMS Manufacturing Camp	08/27/2024
162875	PAPER	Printed	184	Standard Insurance Company	\$822.14	Life Insurance 09/01-09/30/2024	08/27/2024
162876	PAPER	Printed	1700	AB Spring Service Inc	\$180.77	Trans Repairs	08/29/2024
162877	PAPER	Printed	110	Aflac	\$323.84	Aflac Insurance	08/29/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
162878	PAPER	Printed	105649	Armour, Norine	\$15.41	Mlg Reimbursement	08/29/2024
162879	PAPER	Printed	1265	Basye, Sahara	\$244.34	Reimbursement - Teacher/Student Activities	08/29/2024
162880	PAPER	Printed	11500	Burkey Sales & Service Inc	\$141.08	Maintenance Repairs	08/29/2024
162881	PAPER	Printed	100686	CDW-G Inc	\$19,516.34	Security Other Professional SVS - 31aa	08/29/2024
162882	PAPER	Printed	13035	Cedar Crest Dairy	\$2,477.64	Milk Hastings	08/29/2024
162883	PAPER	Printed	1194	Central Michigan Paper	\$6,600.00	Office Supplies; Printing Supplies HS	08/29/2024
162884	PAPER	Printed	1129	CertaSite	\$5,061.80	Maintenance Repairs	08/29/2024
162885	PAPER	Printed	105285	Certiport	\$4,673.30	Supplies Business	08/29/2024
162886	PAPER	Printed	13945	Chrouch Communications Inc	\$247.00	Trans Vehicle Repair Parts	08/29/2024
162887	PAPER	Printed	920	Cintas	\$1,760.06	Mats - CERC; Mats - HHS; Mats - HMS; Laundry - Cafe; Mats -;	08/29/2024
162888	PAPER	Printed	106039	Cole, Pamela	\$284.61	Reimbursement - Crisis Kits	08/29/2024
162889	PAPER	Printed	1621	Connected Dev Therapeutic & Training	\$6,616.29	Staff Training & Development	08/29/2024
162890	PAPER	Printed	1393	Corewell Health Pennock	\$22,051.09	10/01-12/31/23 School Nurse Program Services; 01/01-03/31/24	08/29/2024
162891	PAPER	Printed	1189	Curtiss, Elizabeth	\$25.13	Mlg Reimbursement	08/29/2024
162892	PAPER	Printed	102308	Dewitt High School	\$150.00	DeWitt Marching Band Invitational	08/29/2024
162893	PAPER	Printed	673	DeZwaan, Hannah	\$50.92	Mlg Reimbursement	08/29/2024
162894	PAPER	Printed	1619	Goodman, Dawn	\$21.44	Mlg Reimbursement	08/29/2024
162895	PAPER	Printed	26300	Grainger, W. W. Inc.	\$521.87	Maintenance Repairs	08/29/2024
162896	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$50.00	Custodial CERC	08/29/2024
162897	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$286.00	Pest Control - ST; Pest Control - HMS; Pest Control - CE; Pe	08/29/2024
162898	PAPER	Printed	283	Hall's Septic	\$115.00	Portable Toilet Rental 08/17-09/14/2024	08/29/2024
162899	PAPER	Printed	100161	Hastings Ace Hardware	\$1,192.21	Maintenance Repairs	08/29/2024
162900	PAPER	Printed	44700	Hastings Auto Supply	\$40.55	Trans Vehicle Repair Parts; Maintenance Repairs	08/29/2024
162901	PAPER	Printed	29300	Hastings City of	\$18,174.28	SRO Pay	08/29/2024
162902	PAPER	Printed	105902	Heide, Eric	\$10.36	Reimbursement - Room Keys for New Staff	08/29/2024
162903	PAPER	Printed	933	Herbert, Renee	\$887.80	Reimbursement - Vet Bills - Zuma	08/29/2024
162904	PAPER	Printed	454	Hineman, Michelle	\$41.07	Mlg Reimbursement	08/29/2024
162905	PAPER	Printed	1620	Honsowitz, Rayna	\$66.25	Reimbursement - LARA Fingerprints GSRP CE	08/29/2024
162906	PAPER	Printed	885	HPS	\$29,600.90	Equipment	08/29/2024
162907	PAPER	Printed	103086	Hurst Mechanical	\$81,091.00	23525	08/29/2024
162908	PAPER	Printed	105435	Indusco Supply Company	\$129.84	Custodial Supplies	08/29/2024
162909	PAPER	Printed	33505	J-Ad Printing Plus	\$290.00	Banners for Parade	08/29/2024
162910	PAPER	Printed	102781	James, Dawn	\$208.01	Reimbursement - Vet Bill for Halo	08/29/2024
162911	PAPER	Printed	36000	Kent Intermediate School Dist	\$150.00	24CUR1003	08/29/2024
162912	PAPER	Printed	36100	Kent Oil & Propane Inc	\$1,576.41	Trans Gas, Oil, Grease	08/29/2024
162913	PAPER	Printed	105232	Lites Plus, Inc	\$1,200.00	Maintenance Repairs	08/29/2024
162914	PAPER	Printed	1345	Longsworth, Paige	\$284.08	Mlg Reimbursement	08/29/2024
162915	PAPER	Printed	41500	MASA	\$1,444.79	Nick Damico Membership 24-25	08/29/2024
162916	PAPER	Printed	389	Medendorp, Reggie	\$120.00	24-25 Uniform Allowance	08/29/2024
162917	PAPER	Printed	104194	Meekhof Tire Sales & Service, Inc	\$2,469.00	Trans Tires, Tubes, Batt.	08/29/2024
162918	PAPER	Printed	370	Michigan State of	\$380.00	Annual Inspection	08/29/2024
162919	PAPER	Printed	42100	MSBOA	\$100.00	Marching Band Festival	08/29/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
162920	PAPER	Printed	42100	MSBOA	\$750.00	2024-2025 HS Membership; 24-25 HMS Membership	08/29/2024
162921	PAPER	Printed	42500	MSVMA/MI Sch Vocal Music Assoc	\$80.00	Choir Fees HMS	08/29/2024
162922	PAPER	Printed	105609	Murray's Asphalt Mtn LLC	\$8,007.00	Maintenance Repairs	08/29/2024
162923	PAPER	Printed	1198	Pomp's Tire Service, Inc	\$2,234.80	Trans Tires, Tubes, Batt.	08/29/2024
162924	PAPER	Printed	1414	Portage Central Bands	\$175.00	Scholastic Marching Band Competition	08/29/2024
162925	PAPER	Printed	104758	Potter, Karey	\$50.25	Mlg Reimbursement	08/29/2024
162926	PAPER	Printed	1270	Ridderhoff, Jessica	\$81.74	Mlg Reimbursement	08/29/2024
162927	PAPER	Printed	490	Ridderman Oil	\$16,561.37	Trans Gas, Oil, Grease	08/29/2024
162928	PAPER	Printed	1420	RingCentral Inc.	\$3,754.05	Telephone	08/29/2024
162929	PAPER	Printed	1618	Saunders, Jeff	\$48.24	Reimbursement - Back to School Breakfast	08/29/2024
162930	PAPER	Printed	57500	School Specialty Inc	\$319.53	School Specialty - CE - Offerman; School Specialty - CE - SI	08/29/2024
162931	PAPER	Printed	57500	School Specialty Inc	\$1,210.77	School Specialty - ST - Tefft; School Specialty - ST - Wilso	08/29/2024
162932	PAPER	Printed	1615	Secure Environment Consultants, LLC	\$47.16	Travel Expense 08/17/2023 Training	08/29/2024
162933	PAPER	Printed	361	Securly	\$1,998.00	Digital Hallpass 07/01/24-06/30/25	08/29/2024
162934	PAPER	Printed	100556	Sehi Computer Products	\$1,080.00	Top Cover	08/29/2024
162935	PAPER	Printed	102339	Sherwin-Williams Co.	\$2,151.61	Maintenance Repairs	08/29/2024
162936	PAPER	Printed	1323	Shutterfly Lifetouch, LLC	\$210.21	Yearbooks 2022-2023; Yearbooks 2023-2024	08/29/2024
162937	PAPER	Printed	105627	Sikkenga, Abby	\$22.72	Reimbursement - Office Supplies	08/29/2024
162938	PAPER	Printed	59910	Spencer's Towing & Recovery	\$65.00	Maintenance Repairs	08/29/2024
162939	PAPER	Printed	1616	TCS Plumbing	\$2,707.42	Maintenance Repairs	08/29/2024
162940	PAPER	Printed	1623	Teaching Strategies, LLC	\$17,316.60	Q-308600	08/29/2024
162941	PAPER	Printed	1595	The Guys Home Improvement, LLC	\$600.00	Maintenance Repairs - Final Payment	08/29/2024
162942	PAPER	Printed	64970	Uline	\$1,911.20	Maintenance Repairs	08/29/2024
162943	PAPER	Printed	106048	Verizon	\$1,340.18	Telephone 07/18-08/17/2024	08/29/2024
162944	PAPER	Printed	104458	Warner, Chris	\$120.00	24-25 Uniform Allowance	08/29/2024
162945	PAPER	Printed	101839	Weller Auto Parts	\$350.00	Trans Vehicle Repair Parts	08/29/2024
162946	PAPER	Printed	105389	West Michigan International	\$315.84	Credit; Trans Vehicle Repair Parts	08/29/2024
162947	PAPER	Printed	67957	Wigg, Rebecca	\$103.38	Reimbursement - Back to School Supplies; Reimbursement - MS;	08/29/2024
162948	PAPER	Printed	68333	Winick, Katie	\$116.86	Reimbursement - Back to School Breakfast Meeting	08/29/2024
162949	PAPER	Printed	105930	Wolgast Corporation	\$684,643.36	Imprvmts Other than Bldg; Bldg & Site Improvements	08/29/2024
162950	PAPER	Printed	1617	Zivaro, Inc.	\$429.88	Tech Coord Repair Equip	08/29/2024
162951	PAPER	Printed	36400	King's Electronics & Appliance	\$5,686.00	Supplies - ARP II	08/29/2024
162952	PAPER	Printed	41700	MASB	\$867.12	Other Professional Services	08/29/2024
162953	PAPER	Printed	26126	Goggins, Cheryl	\$193.27	Reimbursement - Induction Lunch	08/29/2024
162954	PAPER	Printed	33505	J-Ad Printing Plus	\$5,837.00	Newsletter	08/29/2024
162955	PAPER	Printed	825	WAM Print Mail	\$1,695.00	Postage for Newsletter	08/29/2024
162956	PAPER	Printed	104	Hastings Area Schools	\$5.00	Backpack Meal Program Contrib	09/06/2024
162957	PAPER	Printed	105	Hastings Area Schools - Section 125	\$25.00	Unreimbursed Medical	09/06/2024
162958	PAPER	Printed	375	Pennock Health & Wellness Center	\$214.00	Pennock Health & Wellness Fees	09/06/2024
162959	PAPER	Printed	105916	Velo Law Office	\$432.08	Velo Law Office - Garnishment	09/06/2024
162960	PAPER	Printed	104099	Advanced Eye Care	\$189.00	Silent Partner - HHS	09/06/2024
162961	PAPER	Printed	160	Barry County United Way	\$96.90	Barry Co United Way	09/06/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
162962	PAPER	Printed	8550	Carl, Carrie	\$258.02	Reimbursement - HMS FFA; Reimbursement - Pet Supplies	09/06/2024
162963	PAPER	Printed	489	Center Pointe Repair LLC	\$160.00	Maintenance Repairs	09/06/2024
162964	PAPER	Printed	920	Cintas	\$847.11	Mats - CERC; Laundry; Mats - HMS; Mats - HHS	09/06/2024
162965	PAPER	Printed	920	Cintas	\$14.30	Maintenance Cabinet	09/06/2024
162966	PAPER	Printed	1626	Clipfell, Beth	\$500.00	Contracted Band Services HS	09/06/2024
162967	PAPER	Printed	1473	The Collaborative	\$58,659.46	Architecture & Engineering Services 07/01-07/31/24	09/06/2024
162968	PAPER	Printed	1393	Corewell Health Pennock	\$10,255.62	School Nurse Program 07/01-09/30/23	09/06/2024
162969	PAPER	Printed	16500	Culligan Water Conditioning	\$9.50	Water - Admin	09/06/2024
162970	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$3,377.37	Printing Lease - CE; Printing Lease - Admin; Printing Lease;	09/06/2024
162971	PAPER	Printed	18125	Decker Equipment	\$242.49	Maintenance Repairs	09/06/2024
162972	PAPER	Printed	813	Delightex, Inc.	\$310.00	Gen Ins Technology	09/06/2024
162973	PAPER	Printed	23555	Floor Care Concepts & Supply	\$33,095.18	Maintenance Repairs	09/06/2024
162974	PAPER	Printed	26126	Goggins, Cheryl	\$28.35	Reimbursement - MS Student/Teacher Activities	09/06/2024
162975	PAPER	Printed	26300	Grainger, W. W. Inc.	\$90.82	Maintenance Repairs	09/06/2024
162976	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$588.14	CERC Vending	09/06/2024
162977	PAPER	Printed	90731	Harper Creek High School	\$3,500.00	2024-2025 I-8 Conference Dues	09/06/2024
162978	PAPER	Printed	102975	Harris, Rebecca	\$24.00	Reimbursement - MS Student/Teacher Activities	09/06/2024
162979	PAPER	Printed	100161	Hastings Ace Hardware	\$564.84	Maintenance Repairs	09/06/2024
162980	PAPER	Printed	29300	Hastings City of	\$9,231.21	Water/Sewer - 1027 S Young St; Water/Sewer - 1300 S East St;	09/06/2024
162981	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	09/06/2024
162982	PAPER	Printed	988	Holloway, Makayla	\$475.04	Reimbursement - Dog Food; Reimbursement - Vet Visit; Reimbur	09/06/2024
162983	PAPER	Printed	105578	Hudl.Com	\$650.00	Camera Recording Equipment for Athletics	09/06/2024
162984	PAPER	Printed	503	Hughes, Raechel	\$46.90	Mlg Reimbursement	09/06/2024
162985	PAPER	Printed	445	Imagine Learning	\$375.00	At Risk/31A Supplies SE & CE	09/06/2024
162986	PAPER	Printed	105435	Indusco Supply Company	\$66.78	Custodial Supplies	09/06/2024
162987	PAPER	Printed	1624	Lentz, Kadence	\$47.00	Reimbursement - Fingerprinting	09/06/2024
162988	PAPER	Printed	40900	McGraw-Hill Companies	\$244.74	At Risk/31a Supplies HMS	09/06/2024
162989	PAPER	Printed	1480	Mid Michigan Gas And Welding Supply LLC	\$32.00	Maintenance Repairs	09/06/2024
162990	PAPER	Printed	459	Mitchell, Amber	\$405.08	Reimbursement - Staff PD, Jungle Theme & Newsletter	09/06/2024
162991	PAPER	Printed	1235	Mosa Mack Science, Inc	\$1,147.50	Curriculum Supplies	09/06/2024
162992	PAPER	Printed	43780	Murphy, Jamie	\$423.66	Reimbursement - Batteries for Weight Room; Mlg Reimbursement	09/06/2024
162993	PAPER	Printed	1035	Norris, Stephanie	\$153.92	Reimbursement - Darma's Vet & Grooming	09/06/2024
162994	PAPER	Printed	105247	Offerman, Natasha	\$87.90	Reimbursement - Art Supplies	09/06/2024
162995	PAPER	Printed	1545	Phoenix Improvements LLC	\$1,540.00	Maintenance Repairs	09/06/2024
162996	PAPER	Printed	51100	Progressive Graphics	\$52.00	Saxon Individual Passes	09/06/2024
162997	PAPER	Printed	1510	Redmond, Ross	\$180.00	Contracted Band Services HS	09/06/2024
162998	PAPER	Printed	54500	Reynolds & Sons	\$1,966.31	HS Athletics, Boys Soccer & Girls Volleyball; Athletics Equi	09/06/2024
162999	PAPER	Printed	100494	Rogers Athletic Company	\$3,750.00	Athletics Equipment	09/06/2024
163000	PAPER	Printed	56400	Schaaf, Kurt	\$111.97	Reimbursement - Swim Bulkhead Hatch Cover	09/06/2024
163001	PAPER	Printed	105640	Schantz, Christi	\$64.13	Reimbursement - Transportation Office Supplies	09/06/2024
163002	PAPER	Printed	57500	School Specialty Inc	\$461.26	School Specialty - CE - Buxton; School Speciality - CE - Pra	09/06/2024
163003	PAPER	Printed	57500	School Specialty Inc	\$1,145.91	School Specialty - SE - Kietzman; School Speciality - ST - Co	09/06/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
163004	PAPER	Printed	1511	SEC Shield, LLC	\$14,580.40	Security Other Professional Svcs- 31aa (2nd & 3rd payments)	09/06/2024
163005	PAPER	Printed	1625	Short, Brionna	\$47.00	Reimbursement - Fingerprinting	09/06/2024
163006	PAPER	Printed	105833	Steensma Lawn & Power Equipment	\$2,101.53	Maintenance Repairs	09/06/2024
163007	PAPER	Printed	1585	Streeter, Stacey	\$18.37	Reimbursement - CDL (Chauffeur Correction Fee)	09/06/2024
163008	PAPER	Printed	103856	Teed, Brian	\$135.00	Reimbursement - Website Support For Athletic.net	09/06/2024
163009	PAPER	Printed	104849	Two Brothers And A Tent	\$1,050.00	HHS Senior Decision Day	09/06/2024
163010	PAPER	Printed	105103	University of Oregon	\$4,050.00	PBIS Apps	09/06/2024
163011	PAPER	Printed	102349	US Awards	\$7,256.88	Awards	09/06/2024
163012	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	09/06/2024
163013	PAPER	Printed	1190	Wallaceburg Bookbinding & Mfg. Co. Ltd	\$209.39	131247	09/06/2024
163014	PAPER	Printed	106125	Wolf Kubota	\$9,200.00	Rental 07/29-08/26/24	09/06/2024
163015	PAPER	Printed	295	Zoro Tools, Inc	\$1,045.96	Maintenance Repairs	09/06/2024
163016	PAPER	Printed	103856	Teed, Brian	\$498.55	Reimbursement - Track Awards & Leadership Training Books	09/06/2024
163017	PAPER	Printed	105443	AAA Lawn Care, Inc	\$500.00	Pest Control Service	09/09/2024
163018	PAPER	Printed	487	AGParts Worldwide, Inc.	\$224.25	Tech Coord Repair to Equip	09/09/2024
163019	PAPER	Printed	201	ArbiterSports	\$1,115.00	Schedule Licenses	09/09/2024
163020	PAPER	Printed	6300	Barry County Lumber	\$633.25	Maintenance Repairs; Credit Note	09/09/2024
163021	PAPER	Printed	6700	Barry County Transit	\$10,000.00	Contracted Pupil Trans	09/09/2024
163022	PAPER	Printed	10845	Brown, Lisa	\$185.00	Tuition Basic Prog ST	09/09/2024
163023	PAPER	Printed	102760	Buehl, Jeff	\$500.00	Contracted Services - PAC	09/09/2024
163024	PAPER	Printed	1627	Cary, Chloe	\$80.25	Reimbursement - MSP & LARA Fingerprints	09/09/2024
163025	PAPER	Printed	13035	Cedar Crest Dairy	\$4,519.62	Milk Hastings	09/09/2024
163026	PAPER	Printed	1129	CertaSite	\$5,973.88	Maintenance Repairs	09/09/2024
163027	PAPER	Printed	920	Cintas	\$4,839.26	Mats - SE; Mats - ST; Mats - NE; Mats - CE; Mats - CERC; Mat	09/09/2024
163028	PAPER	Printed	920	Cintas	\$216.00	Maintenance - Eyewash Station	09/09/2024
163029	PAPER	Printed	224	Coenen, Morgan	\$855.00	Tuition Basic Prog MS	09/09/2024
163030	PAPER	Printed	15100	Consumers Energy	\$3,810.54	Electric - 519 E Grant St; Gas - 232 W Grand St; Gas - 520 W	09/09/2024
163031	PAPER	Printed	1472	Corewell Health West Occupational Health	\$264.00	DOT Physical	09/09/2024
163032	PAPER	Printed	16500	Culligan Water Conditioning	\$35.75	Athletics - Water	09/09/2024
163033	PAPER	Printed	1166	Ewers, Jennifer	\$1,050.00	Tuition Basic Prog MS & HS	09/09/2024
163034	PAPER	Printed	26300	Grainger, W. W. Inc.	\$93.82	Maintenance Repairs	09/09/2024
163035	PAPER	Printed	1261	Granger	\$2,483.70	Garbage Service	09/09/2024
163036	PAPER	Printed	26350	Graybar Electric Company Inc	\$2,357.10	Maintenance Repairs	09/09/2024
163037	PAPER	Printed	105323	H.S.V. Redi-Mix, Inc.	\$560.00	Concrete	09/09/2024
163038	PAPER	Printed	30100	Hastings Reminder	\$2,199.00	Requirements Notification	09/09/2024
163039	PAPER	Printed	933	Herbert, Renee	\$475.00	Tuition Basic Prog HS	09/09/2024
163040	PAPER	Printed	587	Historic Charlton Park	\$50.00	Field Trip Deposit - 11/22/2024	09/09/2024
163041	PAPER	Printed	811	Holley, Craig	\$662.50	Contracted Services - PAC	09/09/2024
163042	PAPER	Printed	105578	Hudl.Com	\$14,200.00	Athletics	09/09/2024
163043	PAPER	Printed	103086	Hurst Mechanical	\$9,037.52	Maintenance Repairs	09/09/2024
163044	PAPER	Printed	105435	Indusco Supply Company	\$8,085.95	Custodial Supplies	09/09/2024
163045	PAPER	Printed	33505	J-Ad Printing Plus	\$24.00	Business Cards - Saunders	09/09/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
163046	PAPER	Printed	1628	Kapteyn, Misty	\$59.76	Mlg Reimbursement	09/09/2024
163047	PAPER	Printed	37100	LaJoye, Joe	\$400.00	Contracted Services - PAC	09/09/2024
163048	PAPER	Printed	952	Leaping Lizards Landscaping LLC	\$7,920.00	Lawn Service	09/09/2024
163049	PAPER	Printed	101661	Long, Rich	\$92.70	Reimbursement - BCAM	09/09/2024
163050	PAPER	Printed	417	ODC Network	\$350.00	Saugatuck Dunes State Park	09/09/2024
163051	PAPER	Printed	51100	Progressive Graphics	\$29.53	Senior Activity Passes	09/09/2024
163052	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$21.43	Maintenance Repairs	09/09/2024
163053	PAPER	Printed	54500	Reynolds & Sons	\$404.35	Men's Soccer Jerseys	09/09/2024
163054	PAPER	Printed	421	Schneider, Kristi	\$940.00	Tuition Basic Prog SE	09/09/2024
163055	PAPER	Printed	57100	Schoessel, Carl	\$400.00	Contracted Services - PAC	09/09/2024
163056	PAPER	Printed	103724	Teed, Heather	\$825.00	Tuition Basic Prog MS	09/09/2024
163057	PAPER	Printed	68333	Winick, Katie	\$38.75	Reimbursement - Bandages	09/09/2024
163058	PAPER	Printed	110	Aflac	\$323.84	Aflac Insurance	09/11/2024
163059	PAPER	Printed	1634	Buege, Alyssa	\$47.00	Reimbursement - MSP Fingerprints	09/11/2024
163060	PAPER	Printed	13035	Cedar Crest Dairy	\$1,754.49	Milk Hastings	09/11/2024
163061	PAPER	Printed	1633	Chambers, Myles	\$47.00	Reimbursement - MSP Fingerprints	09/11/2024
163062	PAPER	Printed	920	Cintas	\$126.61	Transportation Cabinet; Transportation Eyewash	09/11/2024
163063	PAPER	Printed	920	Cintas	\$95.76	CERC Eyewash Station	09/11/2024
163064	PAPER	Printed	1632	Clow, Tamara	\$47.00	Reimbursement - MSP Fingerprints	09/11/2024
163065	PAPER	Printed	15100	Consumers Energy	\$4,899.07	Gas - 520 W South St; Gas - 1300 S East St; Gas - 232 W Gran	09/11/2024
163066	PAPER	Printed	1429	Ferguson Enterprises LLC	\$2,197.57	Supplies Const Trades	09/11/2024
163067	PAPER	Printed	1527	Genesee Intermediate School District	\$2,066.00	Strategic Planning - Installment #1	09/11/2024
163068	PAPER	Printed	105467	Gergen, Casey	\$385.00	Tuition Basic Prog HS	09/11/2024
163069	PAPER	Printed	106091	Girrbach, Courtney	\$14.99	Reimbursement - Grow Your Own Program	09/11/2024
163070	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$1,074.58	CERC Vending	09/11/2024
163071	PAPER	Printed	100161	Hastings Ace Hardware	\$36.98	Trans Vehicle Repair Parts	09/11/2024
163072	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$49.71	Reimbursement - Petty Cash/Cafe	09/11/2024
163073	PAPER	Printed	28910	Hastings Band Boosters	\$110.00	Choir Director Spots - Momma Mia!	09/11/2024
163074	PAPER	Printed	218	Haviland Products Company	\$2,153.22	Pool Supplies - CERC	09/11/2024
163075	PAPER	Printed	30815	Henry Ford Museum/Greenfield Village	\$1,040.00	5th Grade Field Trip	09/11/2024
163076	PAPER	Printed	1589	Hines, Haley	\$14.99	Reimbursement - Grow Your Own Program	09/11/2024
163077	PAPER	Printed	31700	Hoekstra Transportation Inc	\$5,808.67	Trans Repairs	09/11/2024
163078	PAPER	Printed	36100	Kent Oil & Propane Inc	\$3,985.31	Trans Gas, Oil, Grease	09/11/2024
163079	PAPER	Printed	1541	Maleski, Crystal	\$120.00	Yoga & HIIT	09/11/2024
163080	PAPER	Printed	104194	Meekhof Tire Sales & Service, Inc	\$4,667.94	Trans Tires, Tubes, Batt.	09/11/2024
163081	PAPER	Printed	301	Midwest Transit Equipment, INC	\$675.32	Trans Repairs	09/11/2024
163082	PAPER	Printed	1198	Pomp's Tire Service, Inc	\$2,060.92	Trans Tires, Tubes, Batt.	09/11/2024
163083	PAPER	Printed	54500	Reynolds & Sons	\$681.65	Tennis Balls	09/11/2024
163084	PAPER	Printed	57500	School Specialty Inc	\$128.62	School Specialty - CE - DeYoung; School Specialty - CE - SI	09/11/2024
163085	PAPER	Printed	102565	Speed Wrench Inc	\$4,265.11	Trans Repairs	09/11/2024
163086	PAPER	Printed	1460	Stencel, DeeAnne	\$280.00	Yoga & Pilates	09/11/2024
163087	PAPER	Printed	1272	TAC	\$508.45	Trans Vehicle Repair Parts	09/11/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
163088	PAPER	Printed	105489	Telecom One	\$1,549.74	Telephone	09/11/2024
163089	PAPER	Printed	63100	Thrun Law Firm, PC	\$6,343.78	Prof Serv Legal Fee	09/11/2024
163090	PAPER	Printed	884	Vaillancourt, Cecilia	\$264.00	Zumba	09/11/2024
163091	PAPER	Printed	102330	Watson, Karen	\$80.00	Yoga	09/11/2024
163092	PAPER	Printed	104006	Ypma, Penelope	\$176.00	Yoga & Pilates	09/11/2024
163093	PAPER	Printed	105443	AAA Lawn Care, Inc	\$1,359.00	Lawn Service; Maintenance Repairs	09/13/2024
163094	PAPER	Printed	1056	Aicken, Chad	\$65.96	Reimbursement - Donuts For Driver Meeting	09/13/2024
163095	PAPER	Printed	6300	Barry County Lumber	\$386.88	Maintenance Repairs; Credit Note	09/13/2024
163096	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$125.20	Maintenance Repairs	09/13/2024
163097	PAPER	Printed	1129	CertaSite	\$368.37	Maintenance Repairs	09/13/2024
163098	PAPER	Printed	920	Cintas	\$656.64	Mats - SE; Mats - ST; Mats - NE	09/13/2024
163099	PAPER	Printed	1636	Collins, Katrina	\$7.75	Refund - Prepaid Meals	09/13/2024
163100	PAPER	Printed	18125	Decker Equipment	\$339.45	Maintenance Repairs	09/13/2024
163101	PAPER	Printed	18400	Delton-Kellogg Schools	\$185.00	DK XC Invitational	09/13/2024
163102	PAPER	Printed	21500	Electric Motor Service Inc	\$1,915.00	Maintenance Repairs	09/13/2024
163103	PAPER	Printed	90094	Fair Publishing House	\$1,169.61	Double Roll Tickets	09/13/2024
163104	PAPER	Printed	1635	Forman Glass	\$370.00	Maintenance Repairs	09/13/2024
163105	PAPER	Printed	26300	Grainger, W. W. Inc.	\$80.82	Credit Memo; Maintenance Repairs	09/13/2024
163106	PAPER	Printed	1261	Granger	\$467.18	Garbage Service	09/13/2024
163107	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$572.00	Pest Control - SE; Pest Control - HHS; Pest Control - NE; Pe	09/13/2024
163108	PAPER	Printed	100161	Hastings Ace Hardware	\$1,293.04	Maintenance Repairs	09/13/2024
163109	PAPER	Printed	44700	Hastings Auto Supply	\$61.87	Maintenance Repairs	09/13/2024
163110	PAPER	Printed	28900	Hastings Banner	\$33.00	Ads - Fall Sports Sponsor	09/13/2024
163111	PAPER	Printed	31700	Hoekstra Transportation Inc	\$1,105.73	Trans Repairs	09/13/2024
163112	PAPER	Printed	103086	Hurst Mechanical	\$800.29	Maintenance Repairs	09/13/2024
163113	PAPER	Printed	1530	Kent Concrete	\$72,550.00	Imprmts Other Than Buildings - Deprec	09/13/2024
163114	PAPER	Printed	102436	Lakeview High School	\$500.00	HHS XC - Lakeview Invite; HMS XC - Lakeview Invite	09/13/2024
163115	PAPER	Printed	1480	Mid Michigan Gas And Welding Supply LLC	\$16.00	Maintenance Repairs	09/13/2024
163116	PAPER	Printed	1629	NetSupport Incorporated	\$1,235.59	Supplies - Business & Engineering Design	09/13/2024
163117	PAPER	Printed	50570	Portage Central High School	\$250.00	HHS XC - Portage Central Early Bird	09/13/2024
163118	PAPER	Printed	1637	Rayhaven Group	\$8,377.00	Bldg Improv Repl Furn & Equip - ST	09/13/2024
163119	PAPER	Printed	90807	South Christian High School	\$300.00	HHS XC - "Under the Lights" Invite	09/13/2024
163120	PAPER	Printed	105474	Straight Line Fence	\$20,830.00	Maintenance Repairs; Site Improv Rep Equip ST; Site Improv R	09/13/2024
163121	PAPER	Printed	1265	Basye, Sahara	\$3,600.00	Tuition Basic Prog MS	09/19/2024
163122	PAPER	Printed	104	Hastings Area Schools	\$5.00	Backpack Meal Program Contrib	09/20/2024
163123	PAPER	Printed	105	Hastings Area Schools - Section 125	\$25.00	Unreimbursed Medical	09/20/2024
163124	PAPER	VOID	375	Pennock Health & Wellness Center	-voided-	Pennock Health & Wellness Fees	09/20/2024
163125	PAPER	Printed	105916	Velo Law Office	\$432.08	Velo Law Office - Garnishment	09/20/2024
163126	PAPER	Printed	1427	Heidi's Fall Adventure	\$536.00	3rd Grade Field Trip	09/19/2024
163127	PAPER	Printed	160	Barry County United Way	\$96.90	Barry Co United Way	09/20/2024
163128	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	09/20/2024
163129	PAPER	Printed	375	Pennock Health & Wellness Center	\$39.00	Pennock Health & Wellness Fees	09/20/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
163130	PAPER	VOID	1488	Schafer, Tairyn	-voided-	Refund Pennock Health & Wellness Deduction	09/20/2024
163131	PAPER	VOID	1488	Schafer, Tairyn	-voided-	Refund Pennock Health & Wellness Deduction	09/23/2024
163132	PAPER	Printed	3325	Allegan High School	\$75.00	HHS Boys Soccer - Allegan Tiger Soccer Invitational	09/24/2024
163133	PAPER	Printed	1640	Anders, Hannah	\$47.00	Reimbursement - MSP Fingerprints	09/24/2024
163134	PAPER	Printed	8550	Carl, Carrie	\$166.60	Reimbursement - Classroom Supplies for Critters	09/24/2024
163135	PAPER	Printed	13035	Cedar Crest Dairy	\$4,362.90	Milk Hastings	09/24/2024
163136	PAPER	Printed	1194	Central Michigan Paper	\$3,960.00	Office Supplies	09/24/2024
163137	PAPER	Printed	920	Cintas	\$1,795.57	Mats - HHS; Mats - CERC; Mats - HMS; Mats - SE; Mats - ST; M	09/24/2024
163138	PAPER	Printed	104553	Comstock Athletics	\$150.00	HMS XC - Comstock Invitational	09/24/2024
163139	PAPER	Printed	15100	Consumers Energy	\$18,040.63	Gas - 643 W Marshall St; Electric - 643 W Marshall St; Elect	09/24/2024
163140	PAPER	Printed	105086	Court-Side Inc.	\$63.50	Maintenance Apparel	09/24/2024
163141	PAPER	Printed	1189	Curtiss, Elizabeth	\$8.71	Mlg Reimbursement	09/24/2024
163142	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$420.50	HHS - Staples	09/24/2024
163143	PAPER	Printed	26300	Grainger, W. W. Inc.	\$512.83	Maintenance Repairs	09/24/2024
163144	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$3,820.26	Athletic Concessions	09/24/2024
163145	PAPER	Printed	283	Hall's Septic	\$690.00	Portable Toilet Rental 09/05-10/03/2024	09/24/2024
163146	PAPER	Printed	402	Harper Creek Community Schools	\$100.00	HMS XC - Harper Creek MS Invitational	09/24/2024
163147	PAPER	Printed	362	Hawthorne, Kikki	\$238.52	Mlg Reimbursement	09/24/2024
163148	PAPER	Printed	1134	Knop, Tony	\$285.00	Reimbursement - Materials for US History	09/24/2024
163149	PAPER	Printed	1639	Lyke, Jordan	\$47.00	Reimbursement - Fingerprints	09/24/2024
163150	PAPER	Printed	1541	Maleski, Crystal	\$40.00	Yoga Sub	09/24/2024
163151	PAPER	Printed	41150	MEA Financial Service Inc	\$234.60	Health/Hospital Deductions	09/24/2024
163152	PAPER	Printed	43780	Murphy, Jamie	\$148.84	Reimbursement - Camera for End Zone; Reimbursement - O-Line	09/24/2024
163153	PAPER	Printed	44250	NACAC/Nat'L Assoc Coll Adm Counseling	\$330.00	Membership	09/24/2024
163154	PAPER	Printed	1248	Ottawa Hills High School Athletic Dept.	\$200.00	JV Volleyball - Otawa Hills Invitational	09/24/2024
163155	PAPER	Printed	1314	Perry Public Schools	\$200.00	Varsity Volleyball Invite	09/24/2024
163156	PAPER	Printed	104795	Pitney Bowes Global Financial Services	\$892.29	Acct # 0010456694 Postage Machine Rental - HS; Acct # 001064	09/24/2024
163157	PAPER	Printed	50500	Pitney Bowes Inc	\$537.50	Office Supplies	09/24/2024
163158	PAPER	Printed	51100	Progressive Graphics	\$1,844.00	HMS Music Polos	09/24/2024
163159	PAPER	Printed	54500	Reynolds & Sons	\$892.88	Leather Footballs	09/24/2024
163160	PAPER	Printed	1618	Saunders, Jeff	\$48.00	Reimbursement - Prezi Program - EDU PLus Plan	09/24/2024
163161	PAPER	Printed	1488	Schafer, Tairyn	\$157.50	Refund Deduction	09/24/2024
163162	PAPER	Printed	104675	Secrest, Wardle, Lynch, Hampton	\$105.36	Prof Serv Legal Fee	09/24/2024
163163	PAPER	Printed	105426	Straube, Justin	\$2,811.37	Reimbursement - Servsafe & Tools	09/24/2024
163164	PAPER	Printed	106134	Therrian, Jeff	\$200.00	Wrestling Scale Certification	09/24/2024
163165	PAPER	Printed	418	United Wholesale-Kalamazoo	\$3,879.03	Athletic Concessions	09/24/2024
163166	PAPER	Printed	105715	Wilson, Ben	\$120.00	Reimbursement - Training Course	09/24/2024
163167	PAPER	Printed	68333	Winick, Katie	\$102.80	Reimbursement - Helping Hands	09/24/2024
163168	PAPER	Printed	36400	King's Electronics & Appliance	\$1,698.00	Supplies - ARP II	09/26/2024
163169	PAPER	Printed	60700	Stevens, Beth	\$43.75	Reimbursement - ARP II Supplies	09/26/2024
163170	PAPER	Printed	102895	Bangor Public Schools	\$175.00	HS XC - Bangor Invitational	09/26/2024
163171	PAPER	Printed	6300	Barry County Lumber	\$286.73	Maintenance Repairs; Credit Note	09/26/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
163172	PAPER	Printed	1642	Botsford, Mekih	\$47.00	Reimbursement - MSP Fingerprints	09/26/2024
163173	PAPER	Printed	8550	Carl, Carrie	\$27.99	Reimbursement - Pensil Sharpener	09/26/2024
163174	PAPER	Printed	13035	Cedar Crest Dairy	\$4,212.79	Milk Hastings	09/26/2024
163175	PAPER	Printed	489	Center Pointe Repair LLC	\$114.38	Gas/Oil Maintenance	09/26/2024
163176	PAPER	Printed	920	Cintas	\$1,795.57	Laundry - Cafe; Mats - HMS; Mats - CE; Mats - CERC; Mats - H	09/26/2024
163177	PAPER	Printed	799	Cochrane Supply & Engineering, Inc	\$352.79	Maintenance Repairs	09/26/2024
163178	PAPER	Printed	90825	Collins, Steve	\$323.16	Reimbursement - XC Camp	09/26/2024
163179	PAPER	Printed	105086	Court-Side Inc.	\$1,677.00	LINK Crew Tshirts; Embroidery - Swim Jackets	09/26/2024
163180	PAPER	Printed	16500	Culligan Water Conditioning	\$29.00	Water - Admin	09/26/2024
163181	PAPER	Printed	18400	Delton-Kellogg Schools	\$150.00	HMS XS - Delton Invitational	09/26/2024
163182	PAPER	Printed	106196	Enrico Group	\$116.30	Maintenance Repairs	09/26/2024
163183	PAPER	Printed	26300	Grainger, W. W. Inc.	\$651.13	Maintenance Repairs	09/26/2024
163184	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$89,061.00	Contracted Custodial - September 2024	09/26/2024
163185	PAPER	Printed	100161	Hastings Ace Hardware	\$1,468.00	Maintenance Repairs	09/26/2024
163186	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$25.00	Retirement Contribution - Kerry Nickel	09/26/2024
163187	PAPER	Printed	362	Hawthorne, Kikki	\$12.10	Reimbursement - Conference Expense	09/26/2024
163188	PAPER	Printed	30700	Heide, Teresa	\$145.97	Reimbursement - Staff Breakfast	09/26/2024
163189	PAPER	Printed	885	HPS	\$97,030.86	Equipment	09/26/2024
163190	PAPER	Printed	105402	HSV Redi-Mix, Inc	\$3,801.88	Construction Trades	09/26/2024
163191	PAPER	Printed	103086	Hurst Mechanical	\$7,271.12	Maintenance Repairs	09/26/2024
163192	PAPER	Printed	101671	Integrity Business Solutions LLC	\$0.00	Integrity - ST	09/26/2024
163193	PAPER	Printed	1368	Jackson, Andrea	\$80.00	Reimbursement - MISCA Clinic	09/26/2024
163194	PAPER	Printed	855	Knapp, Adam	\$1,800.00	Tuition Basic Prog MS	09/26/2024
163195	PAPER	VOID	101661	Long, Rich	-voided-	Reimbursement - BCAM Clinic	09/26/2024
163196	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$249,206.67	Insurance - October 2024	09/26/2024
163197	PAPER	Printed	146	MetLife Dental	\$3,152.67	Dental 10/01-10/31/2024	09/26/2024
163198	PAPER	Printed	1643	Meulenberg, Jennica	\$52.26	Mlg Reimbursement	09/26/2024
163199	PAPER	Printed	105609	Murray's Asphalt Mtnc LLC	\$22,300.00	Site Improv Rep Equip - ST; Site Impro Repl Furn & Equip - C	09/26/2024
163200	PAPER	Printed	1631	Navigate 360	\$3,500.00	Staff Training & Development - 31aa	09/26/2024
163201	PAPER	Printed	1574	One Source Rental	\$188.40	Chairs For 09/21 Swim Invitational	09/26/2024
163202	PAPER	VOID	1630	OSMO Education	-voided-	Curriculum Supplies	09/26/2024
163203	PAPER	Printed	1644	Petrak, Danielle	\$62.82	Reimbursement - Snacks for AP Interviews & Kitchen Supplies	09/26/2024
163204	PAPER	Printed	104338	Priority Health	\$17,552.74	Insurance 10/01-10/31/2024	09/26/2024
163205	PAPER	Printed	51100	Progressive Graphics	\$162.80	Uniforms For HPAC	09/26/2024
163206	PAPER	Printed	53950	Recognition Inc	\$1,073.00	Graduation Supplies; Swim & Dive Awards	09/26/2024
163207	PAPER	Printed	1420	RingCentral Inc.	\$3,767.28	Telephone	09/26/2024
163208	PAPER	Printed	1618	Saunders, Jeff	\$41.15	Reimbursement - Staff Morale Treat	09/26/2024
163209	PAPER	Printed	57500	School Specialty Inc	\$2,221.44	School Specialty - ST - Allen; School Specialty - CE - Norri	09/26/2024
163210	PAPER	Printed	106279	Schueller, Krista	\$37.00	Reimbursement - Online CPR Training	09/26/2024
163211	PAPER	Printed	1437	Schueller, Ross	\$37.00	Reimbursement - Online CPR Training	09/26/2024
163212	PAPER	Printed	1638	Senor Wooly	\$378.10	General Ins Foreign Lang HS	09/26/2024
163213	PAPER	Printed	59835	Southeastern PTO	\$12,857.36	Close Acct	09/26/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
163214	PAPER	Printed	184	Standard Insurance Company	\$783.21	Life Insurance 10/01-10/31/2024	09/26/2024
163215	PAPER	Printed	1616	TCS Plumbing	\$300.00	Maintenance Repairs	09/26/2024
163216	PAPER	Printed	1321	Tegrootenhuis, Charlene	\$3,100.00	Trans Driver Training	09/26/2024
163217	PAPER	Printed	64970	Uline	\$906.44	Maintenance Repairs	09/26/2024
163218	PAPER	Printed	106048	Verizon	\$1,340.40	Telephone 08/18-09/17/2024	09/26/2024
163219	PAPER	Printed	102586	Winterset Inc.	\$687.80	Water - Cafe	09/26/2024
163220	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$71.57	Maintenance Repairs	09/26/2024
163221	PAPER	Printed	1188	Bob Teunessen Drywall LLC	\$1,400.00	Maintenance Repairs	09/26/2024
163222	PAPER	Printed	1613	A Plus Lighting Solutions, LLC	\$302.50	Maintenance Repairs	09/26/2024
163223	PAPER	Printed	105723	Airgas USA, LLC	\$122.08	Maintenance Repairs	09/26/2024
163224	PAPER	Printed	18125	Decker Equipment	\$360.31	Maintenance Repairs	09/26/2024
163225	PAPER	Printed	103712	Elevator Service	\$980.00	Maintenance Repairs	09/26/2024
163226	PAPER	Printed	1476	Krystal Clear Windows	\$2,400.00	HMS Window Washing	09/26/2024
163227	PAPER	Printed	15100	Consumers Energy	\$37,904.73	Electric - 232 W Grand St; Electric - 520 W South St	09/27/2024
163228	PAPER	Printed	1645	Damico, Nicholas	\$235.84	Mlg Reimbursement	09/27/2024
163229	PAPER	Printed	1199	McEwen Electric, LLC	\$5,100.00	Supplies Engineering Design	09/27/2024
163230	PAPER	Printed	103836	Pifer, Colette	\$450.00	La Tee Da Fundraiser	09/27/2024
163231	PAPER	Printed	110	Aflac	\$323.84	Aflac Insurance	09/27/2024
163232	PAPER	Printed	6700	Barry County Transit	\$471.50	Transportation Contracted Pupil	09/27/2024
163233	PAPER	Printed	6900	Barry County Treasurer	\$2,999.91	Taxes Abated & Written Off	09/27/2024
163234	PAPER	Printed	1646	Boomer, Ashley	\$108.90	Reimbursement - Food Safety Course	09/27/2024
163235	PAPER	Printed	231	Burke, Kristie	\$14.99	Reimbursement - Grow Your Own VB-ISD	09/27/2024
163236	PAPER	Printed	920	Cintas	\$168.15	Laundry - Cafe	09/27/2024
163237	PAPER	Printed	101671	Integrity Business Solutions LLC	\$200.70	Integrity - HS	09/27/2024
163238	PAPER	Printed	101219	Riddell / All American Sport Corp	\$19,241.34	Football Equipment	09/27/2024
163239	PAPER	Printed	103310	Spartan Stores, LLC.	\$43.98	Food Hastings	09/27/2024
163240	PAPER	Printed	1641	The Boomerang Project	\$450.00	Staff Training & Development - 31aa	09/27/2024
163241	PAPER	Printed	1469	Webb, Jess	\$2,055.00	HHS Basketball Camps; Reimbursement - Lodging	09/27/2024
163242	PAPER	Printed	226	Woodward, Emily	\$58.95	Reimbursement - Classroom Reading Resources	09/27/2024
163243	PAPER	Printed	897	Maner Costerisan	\$18,000.00	2024 Audit - progress	09/30/2024
163244	PAPER	Printed	1606	Singleton, Amy	\$4,494.95	Reimbursement - Moving Expense	09/30/2024
163245	PAPER	Printed	6300	Barry County Lumber	\$222.51	Maintenance Repairs	10/01/2024
163246	PAPER	Printed	1291	Capital Area Activities Conference	\$75.00	Mid MI Athletic Director's Dues	10/01/2024
163247	PAPER	Printed	920	Cintas	\$189.96	Maintenance Cabinets	10/01/2024
163248	PAPER	Printed	920	Cintas	\$1,371.11	Mats - HHS; Mats - CERC; Mats - HMS; Mats - ST; Mats - SE; M	10/01/2024
163249	PAPER	Printed	1472	Corewell Health West Occupational Health	\$407.00	DOT Physicals	10/01/2024
163250	PAPER	Printed	1212	Douglas, Lara	\$76.38	Mlg Reimbursement	10/01/2024
163251	PAPER	Printed	103712	Elevator Service	\$1,118.20	Maintenance Repairs	10/01/2024
163252	PAPER	Printed	1174	ETNA SUPPLY	\$105.00	Maintenance Repairs	10/01/2024
163253	PAPER	Printed	100786	Frith, Emily	\$21.20	Reimbursement - PBIS Reward for Classroom	10/01/2024
163254	PAPER	Printed	283	Hall's Septic	\$115.00	Portable Toilet Rental 09/05-10/13/24	10/01/2024
163255	PAPER	Printed	100161	Hastings Ace Hardware	\$579.73	Maintenance Repairs	10/01/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
163256	PAPER	Printed	988	Holloway, Makayla	\$60.00	Reimbursement - Vet Visit	10/01/2024
163257	PAPER	Printed	102781	James, Dawn	\$141.83	Reimbursement - Apoquel Tablets; Reimbursement - Payment Sur	10/01/2024
163258	PAPER	Printed	33648	Johnson Controls Inc	\$1,266.57	Maintenance Repairs	10/01/2024
163259	PAPER	Printed	105609	Murray's Asphalt Mtn LLC	\$8,849.00	Imprvmts Other than Bldg - Non Deprec	10/01/2024
163260	PAPER	Printed	105833	Steensma Lawn & Power Equipment	\$1,221.46	Maintenance Repairs	10/01/2024
163261	PAPER	Printed	103724	Teed, Heather	\$825.00	Tuition Basic Prog MS	10/01/2024
163262	PAPER	Printed	63100	Thrun Law Firm, PC	\$11,728.50	Prof Serv Legal Fee	10/01/2024
163263	PAPER	Printed	102614	Tractor Supply Company	\$239.97	Maintenance Repairs	10/01/2024
163264	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	10/01/2024
163265	PAPER	Printed	295	Zoro Tools, Inc	\$271.57	Maintenance Repairs	10/01/2024
163266	PAPER	Printed	369	Mosyle Corporation	\$258.50	Licenses	10/03/2024
163267	PAPER	Printed	1647	PourBoyz Concrete LLC	\$3,500.00	Imprvmts Other Than Bldg - Non-Deprec	10/03/2024
163268	PAPER	Printed	1570	Vector Tech Group	\$6,749.00	Tech Coord Repair To Equip	10/03/2024
163269	PAPER	Printed	295	Zoro Tools, Inc	\$1,215.02	Maintenance Repairs	10/03/2024
163270	PAPER	Printed	104	Hastings Area Schools	\$5.00	Backpack Meal Program Contrib	10/04/2024
163271	PAPER	Printed	105	Hastings Area Schools - Section 125	\$25.00	Unreimbursed Medical	10/04/2024
163272	PAPER	Printed	375	Pennock Health & Wellness Center	\$196.50	Pennock Health & Wellness Fees	10/04/2024
163273	PAPER	Printed	105916	Velo Law Office	\$432.08	Velo Law Office - Garnishment	10/04/2024
163274	PAPER	Printed	160	Barry County United Way	\$96.90	Barry Co United Way	10/04/2024
163275	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	10/04/2024
163276	PAPER	Printed	101661	Long, Rich	\$355.35	Reimbursement - BCAM Clinic	10/04/2024
163277	PAPER	Printed	105443	AAA Lawn Care, Inc	\$2,543.00	Lawn Service	10/09/2024
163278	PAPER	Printed	6300	Barry County Lumber	\$6,169.13	Supplies Const Trades; Construction Trades; Credit Note	10/09/2024
163279	PAPER	Printed	100370	Battle Creek Outdoors Center	\$5,000.00	6th Grade Field Trip	10/09/2024
163280	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$98.78	Maintenance Repairs	10/09/2024
163281	PAPER	Printed	1540	Beth's Glass Creations	\$70.00	Glass Class Registrations	10/09/2024
163282	PAPER	Printed	102760	Buehl, Jeff	\$200.00	Contracted Services - PAC	10/09/2024
163283	PAPER	Printed	901	Capital Advantage Leasing	\$11,813.40	Kyocera Taskalpha 9th Of 20; Kyocera Taskalpha #6054i 6th Of	10/09/2024
163284	PAPER	Printed	13035	Cedar Crest Dairy	\$4,475.15	Milk Hastings	10/09/2024
163285	PAPER	Printed	920	Cintas	\$383.19	Transportation Cabinet; Transportation Eyewash Station; Main	10/09/2024
163286	PAPER	Printed	920	Cintas	\$1,595.64	Mats - CERC; Mats - HMS; Mats - HHS; Laundry - Cafe; Mats -;	10/09/2024
163287	PAPER	Printed	1471	Clark, Tony	\$250.00	Martial Arts	10/09/2024
163288	PAPER	Printed	1626	Clipfell, Beth	\$1,075.00	Contracted Band Services HS	10/09/2024
163289	PAPER	Printed	1473	The Collaborative	\$57,017.22	Architecture & Engineering Services 08/01-08/31/24	10/09/2024
163290	PAPER	Printed	15100	Consumers Energy	\$4,424.17	Electric - 519 E Grant St; Gas - 232 W Grand St; Gas - 520 W	10/09/2024
163291	PAPER	Printed	1650	Cuffman, Michael	\$267.90	Reimbursement - Gift Cards For College Month	10/09/2024
163292	PAPER	Printed	16500	Culligan Water Conditioning	\$9.50	Water - Admin	10/09/2024
163293	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$5,803.46	HMS - Staples; Printing Lease - CE; Printing Lease - Admin;;	10/09/2024
163294	PAPER	Printed	1174	ETNA SUPPLY	\$90.00	Maintenance Repairs	10/09/2024
163295	PAPER	Printed	105821	Frontline Technologies Group, LLC	\$3,566.79	Applicant Tracking 11/12/24-11/11/25	10/09/2024
163296	PAPER	Printed	1649	Gallager Affinity Insurance Svcs, Inc.	\$7,737.40	Insurance	10/09/2024
163297	PAPER	Printed	26300	Grainger, W. W. Inc.	\$42.02	Maintenance Repairs	10/09/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
163298	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$101.25	Custodial CERC	10/09/2024
163299	PAPER	Printed	1261	Granger	\$2,616.70	Garbage Service	10/09/2024
163300	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$1,808.82	Athletic Concessions	10/09/2024
163301	PAPER	Printed	283	Hall's Septic	\$690.00	Portable Toilet Rental	10/09/2024
163302	PAPER	Printed	100161	Hastings Ace Hardware	\$2,797.87	Maintenance Repairs; Supplies Const Trades; Trans Vehicle Re	10/09/2024
163303	PAPER	Printed	44700	Hastings Auto Supply	\$154.35	Trans Vehicle Repair Parts	10/09/2024
163304	PAPER	Printed	29300	Hastings City of	\$8,213.80	Water/Sewer - 1300 S East St; Water/Sewer - 1900 Star School	10/09/2024
163305	PAPER	Printed	105902	Heide, Eric	\$115.97	Reimbursement - Staff Dinner	10/09/2024
163306	PAPER	Printed	811	Holley, Craig	\$300.00	Contracted Services - PAC	10/09/2024
163307	PAPER	Printed	103086	Hurst Mechanical	\$5,143.33	Maintenance Repairs	10/09/2024
163308	PAPER	Printed	33505	J-Ad Printing Plus	\$48.00	Business Cards	10/09/2024
163309	PAPER	Printed	102781	James, Dawn	\$68.16	Reimbursement - Grooming for Halo	10/09/2024
163310	PAPER	Printed	782	John Deere Financial	\$9.80	Maintenance Repairs	10/09/2024
163311	PAPER	Printed	1628	Kapteyn, Misty	\$55.00	Reimbursement - MIAAA Dues	10/09/2024
163312	PAPER	Printed	35500	Kellogg Community College	\$71,271.53	Dual Enrolled 2024 Fall Semester; Fall 2024 Book Billing	10/09/2024
163313	PAPER	Printed	36100	Kent Oil & Propane Inc	\$8,936.35	Trans Gas, Oil, Grease	10/09/2024
163314	PAPER	Printed	37100	LaJoye, Joe	\$400.00	Contracted Services - PAC	10/09/2024
163315	PAPER	Printed	38100	Lawson Products Inc	\$572.88	Trans Vehicle Repair Parts	10/09/2024
163316	PAPER	Printed	952	Leaping Lizards Landscaping LLC	\$7,920.00	Lawn Service	10/09/2024
163317	PAPER	Printed	1541	Maleski, Crystal	\$120.00	HIIT & Yoga	10/09/2024
163318	PAPER	Printed	106031	MASB-SEG Property/Casualty Pool, Inc	\$2,695.00	Builders Risk 07/01/24-07/01/25	10/09/2024
163319	PAPER	Printed	41165	Medco Supply Inc	\$549.99	Medical Supplies	10/09/2024
163320	PAPER	Printed	104194	Meekhof Tire Sales & Service, Inc	\$4,144.92	Trans Tires, Tubes, Batt.	10/09/2024
163321	PAPER	Printed	102471	NEOLA	\$80.00	Consultation Hours - 07/26/2024	10/09/2024
163322	PAPER	Printed	45540	Newberry, Kelli	\$440.00	Reimbursement - Algebra Readiness Curriculum Materials	10/09/2024
163323	PAPER	Printed	49300	Perma-Bound	\$1,303.40	Library Books SE	10/09/2024
163324	PAPER	Printed	1648	Powell, Clayton	\$139.27	Reimbursement - HSA Expenses	10/09/2024
163325	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$21.04	Maintenance Repairs	10/09/2024
163326	PAPER	Printed	1510	Redmond, Ross	\$180.00	Contracted Band Services HS	10/09/2024
163327	PAPER	VOID	105614	Renner, William	-voided-	Reimbursement - Tech Lab Chairs	10/09/2024
163328	PAPER	Printed	1270	Ridderhoff, Jessica	\$26.80	Mlg Reimbursement	10/09/2024
163329	PAPER	Printed	1506	Rosenberger, Carisa	\$1,918.32	Reimbursement - Fair/School Project	10/09/2024
163330	PAPER	Printed	57100	Schoessel, Carl	\$400.00	Contracted Services - PAC	10/09/2024
163331	PAPER	Printed	57500	School Specialty Inc	\$17.64	School Specialty - SE - Brown	10/09/2024
163332	PAPER	Printed	57500	School Specialty Inc	\$17.10	School Specialty - NE - Marlatt	10/09/2024
163333	PAPER	Printed	1511	SEC Shield, LLC	\$7,290.20	SHIELD Contract 2024-2025	10/09/2024
163334	PAPER	Printed	105347	SEG Workers Compensation Fund	\$9,790.00	Q2 2024-2025	10/09/2024
163335	PAPER	Printed	105567	Smelker, Amy	\$1,527.59	Reimbursement - Decorations for Space Theme; Reimbursement -	10/09/2024
163336	PAPER	Printed	1460	Stencel, DeeAnne	\$240.00	Yoga & Pilates	10/09/2024
163337	PAPER	Printed	60700	Stevens, Beth	\$226.80	Reimbursement - Conference Hotel	10/09/2024
163338	PAPER	Printed	1425	Teachers of Tomorrow, LLC	\$5,600.00	Staff Training & Development - GYO 27b	10/09/2024
163339	PAPER	Printed	102614	Tractor Supply Company	\$179.98	Maintenance Repairs	10/09/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
163340	PAPER	Printed	418	United Wholesale-Kalamazoo	\$3,911.31	Athletic Concessions	10/09/2024
163341	PAPER	Printed	65300	Unity School Bus Parts	\$2,096.81	Trans Vehicle Repair Parts	10/09/2024
163342	PAPER	Printed	884	Vaillancourt, Cecilia	\$333.00	Zumba	10/09/2024
163343	PAPER	Printed	67360	Wayland Union Schools	\$150.00	HMS XC Invitational	10/09/2024
163344	PAPER	Printed	105389	West Michigan International	\$5,011.34	Credit Invoice; Trans Vehicle Repair Parts	10/09/2024
163345	PAPER	Printed	104006	Ypma, Penelope	\$110.00	Yoga & Pilates	10/09/2024
163346	PAPER	Printed	106080	Brigham Young University	\$875.00	Fall 2024 Scholarship / Hannah Johnson	10/09/2024
163347	PAPER	Printed	452	Heaton, Melinda	\$201.96	Reimbursement - WMU Trip Lunch; Reimbursement - SMORE Newsle	10/11/2024
163348	PAPER	Printed	104	Hastings Area Schools	\$5.00	Backpack Meal Program Contrib	10/18/2024
163349	PAPER	Printed	105	Hastings Area Schools - Section 125	\$25.00	Unreimbursed Medical	10/18/2024
163350	PAPER	Printed	375	Pennock Health & Wellness Center	\$196.50	Pennock Health & Wellness Fees	10/18/2024
163351	PAPER	Printed	105916	Velo Law Office	\$432.08	Velo Law Office - Garnishment	10/18/2024
163352	PAPER	Printed	160	Barry County United Way	\$96.90	Barry Co United Way	10/23/2024
163353	PAPER	Printed	15100	Consumers Energy	\$45,814.53	Gas - 643 W Marshall St; Electric - 919 S Cass St; Gas - 190	10/23/2024
163354	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	10/23/2024
163355	PAPER	VOID	90546	Barry County Register of Deeds	-voided-	Recording Fee	10/23/2024
163356	PAPER	Printed	90546	Barry County Register of Deeds	\$30.00	Recording Fee	10/23/2024
163357	PAPER	Printed	90546	Barry County Register of Deeds	\$30.00	Recording Fee	10/23/2024
163358	PAPER	Printed	102197	Advantage Plumbing & Drain	\$425.61	Maintenance Repair	10/24/2024
163359	PAPER	Printed	110	Aflac	\$323.84	Aflac Insurance	10/24/2024
163360	PAPER	Printed	105723	Airgas USA, LLC	\$210.25	Maintenance Repair	10/24/2024
163361	PAPER	Printed	6900	Barry County Treasurer	\$3,215.61	Taxes Abated & Written Off	10/24/2024
163362	PAPER	Printed	11565	Business Professionals of America	\$182.00	Fall Leadership Conference Registration	10/24/2024
163363	PAPER	Printed	13035	Cedar Crest Dairy	\$8,390.10	Milk Hastings	10/24/2024
163364	PAPER	Printed	489	Center Pointe Repair LLC	\$1,555.99	Maintenance Repair	10/24/2024
163365	PAPER	Printed	105608	CEV	\$1,500.00	Supplies Agriculture	10/24/2024
163366	PAPER	Printed	105484	Christman, Eric	\$165.00	Reimbursement - Advanced Drainage System	10/24/2024
163367	PAPER	Printed	920	Cintas	\$2,944.69	Food Service Supplies - Gloves; Laundry - Cafe; Mats - CE; M	10/24/2024
163368	PAPER	Printed	1393	Corewell Health Pennock	\$54,590.00	Athletic Training 2024-2025	10/24/2024
163369	PAPER	Printed	1472	Corewell Health West Occupational Health	\$264.00	DOT Physicals	10/24/2024
163370	PAPER	Printed	1653	Cuddahee, Rachelle	\$64.03	Reimbursement - Childcare Supplies	10/24/2024
163371	PAPER	Printed	18125	Decker Equipment	\$2,203.31	Maintenance Repair	10/24/2024
163372	PAPER	Printed	21500	Electric Motor Service Inc	\$50.00	Maintenance Repairs	10/24/2024
163373	PAPER	Printed	106196	Enrico Group	\$580.15	Maintenance Repair	10/24/2024
163374	PAPER	Printed	26126	Goggins, Cheryl	\$178.20	Reimbursement - Program Dinner Volleyball	10/24/2024
163375	PAPER	Printed	26300	Grainger, W. W. Inc.	\$1,065.17	Maintenance Repairs	10/24/2024
163376	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$89,061.00	Contracted Custodial - October 2024	10/24/2024
163377	PAPER	Printed	1440	Grand Rapids Union High Boosters	\$90.00	GR Union Invitational	10/24/2024
163378	PAPER	Printed	1261	Granger	\$467.18	Garbage Service	10/24/2024
163379	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$739.44	CERC Vending	10/24/2024
163380	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$429.00	Pest Control - HMS; Pest Control - CE; Pest Control - NE; Pe	10/24/2024
163381	PAPER	Printed	283	Hall's Septic	\$115.00	Portable Toilet Rental 10/14-11/11/2024	10/24/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
163382	PAPER	Printed	100161	Hastings Ace Hardware	\$1,636.58	Maintenance Repairs	10/24/2024
163383	PAPER	Printed	452	Heaton, Melinda	\$270.00	Reimbursement - MCAN Conference	10/24/2024
163384	PAPER	Printed	101102	Hoefler, Jason	\$192.29	Mlg Reimbursement	10/24/2024
163385	PAPER	Printed	103086	Hurst Mechanical	\$6,924.83	Maintenance Repair	10/24/2024
163386	PAPER	Printed	106173	Jacinto, Linsey	\$610.00	Reimbursement - CCCAM Membership & Summit (5 Coaches)	10/24/2024
163387	PAPER	Printed	102781	James, Dawn	\$12.66	Reimbursement - Bones For Science	10/24/2024
163388	PAPER	Printed	782	John Deere Financial	\$480.43	Maintenance Repair	10/24/2024
163389	PAPER	Printed	33648	Johnson Controls Inc	\$1,266.57	Maintenance Repair	10/24/2024
163390	PAPER	Printed	34500	K/RESA	\$119,090.56	Tech Coord Repair To Equip; Shared Services 24/25 - 2nd Quar	10/24/2024
163391	PAPER	Printed	1628	Kapteyn, Misty	\$79.98	Reimbursement - Cork Board Tiles For Athletics	10/24/2024
163392	PAPER	Printed	41150	MEA Financial Service Inc	\$244.65	Health/Hospital Deductions	10/24/2024
163393	PAPER	Printed	41165	Medco Supply Inc	\$224.84	Medical Supplies	10/24/2024
163394	PAPER	Printed	146	MetLife Dental	\$2,651.47	Dental 11/01-11/30/2024	10/24/2024
163395	PAPER	Printed	1480	Mid Michigan Gas And Welding Supply LLC	\$48.00	Maintenance Repair	10/24/2024
163396	PAPER	Printed	1364	Olsen, Merlin	\$10.05	Mlg Reimbursement	10/24/2024
163397	PAPER	Printed	1652	Osterhaven, Rachel	\$120.00	24-25 Uniform Allowance	10/24/2024
163398	PAPER	Printed	49300	Perma-Bound	\$631.50	Library Books SE	10/24/2024
163399	PAPER	Printed	54500	Reynolds & Sons	\$850.84	Basketballs & Scorebooks	10/24/2024
163400	PAPER	Printed	105416	Roberts Installation & Repair, Inc	\$275.00	Maintenance Repair	10/24/2024
163401	PAPER	Printed	57500	School Specialty Inc	\$45.18	School Specialty - SE - Schoen; School Specialty - NE - Sikk	10/24/2024
163402	PAPER	Printed	480	Slaughter, Erin	\$68.90	Reimbursement - Team Treat For Volleyball	10/24/2024
163403	PAPER	Printed	59910	Spencer's Towing & Recovery	\$65.00	Maintenance Repair	10/24/2024
163404	PAPER	Printed	184	Standard Insurance Company	\$845.75	Life Insurance 11/01-11/30/2024	10/24/2024
163405	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$3,624.36	Utilities - Gas	10/24/2024
163406	PAPER	Printed	103724	Teed, Heather	\$50.36	Reimbursement - Math Supplies	10/24/2024
163407	PAPER	VOID	65200	Unity Christian High School	-voided-	Girls Golf Regional Entry Fee	10/24/2024
163408	PAPER	Printed	1654	Way, Carter	\$312.50	Band Instruction	10/24/2024
163409	PAPER	Printed	295	Zoro Tools, Inc	\$431.29	Maintenance Repair	10/24/2024
163410	PAPER	Printed	11700	Calhoun Intermediate Sch Dist	\$8,032.50	1st Qtr CDOT Fees - Data Warehouse Consortium Fees	10/24/2024
163411	PAPER	VOID	33505	J-Ad Printing Plus	-voided-	Newsletter	10/25/2024
163412	PAPER	VOID	105426	Straube, Justin	-voided-	Reimbursement - Culinary Supplies	10/25/2024
163413	PAPER	VOID	825	WAM Print Mail	-voided-	Postage for Newsletter	10/25/2024
163414	PAPER	Printed	105426	Straube, Justin	\$1,392.22	Reimbursement - Culinary Supplies	10/25/2024
163415	PAPER	Printed	33505	J-Ad Printing Plus	\$7,041.72	Newsletter	10/25/2024
163416	PAPER	Printed	825	WAM Print Mail	\$3,803.17	Postage for Newsletter	10/25/2024
163417	PAPER	Printed	370	Michigan State of	\$160.00	Post-Issuance Filing Fee	10/28/2024
163418	PAPER	Printed	110	Aflac	\$323.84	Aflac Insurance	10/30/2024
163419	PAPER	Printed	6700	Barry County Transit	\$1,785.00	Bus Fares - September 2024	10/30/2024
163420	PAPER	Printed	1656	Bruce, James	\$450.00	Reimbursement - Birdhouse Supplies	10/30/2024
163421	PAPER	Printed	11500	Burkey Sales & Service Inc	\$175.00	Trans Repairs	10/30/2024
163422	PAPER	Printed	8550	Carl, Carrie	\$113.64	Reimbursement - Classroom Supplies	10/30/2024
163423	PAPER	Printed	13035	Cedar Crest Dairy	\$5,454.83	Milk Hastings	10/30/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
163424	PAPER	Printed	920	Cintas	\$328.15	Food Service Supplies - Gloves; Laundry - Cafe	10/30/2024
163425	PAPER	Printed	15100	Consumers Energy	\$6,829.10	Electric - 232 W Grand St	10/30/2024
163426	PAPER	Printed	105086	Court-Side Inc.	\$600.00	Staff & Lifeguard Shirts	10/30/2024
163427	PAPER	Printed	16500	Culligan Water Conditioning	\$49.75	Water - Food Service; Athletics - Water	10/30/2024
163428	PAPER	Printed	105150	Diocese Of Kalamazoo	\$800.00	Title II - St. Rose	10/30/2024
163429	PAPER	Printed	103073	Engle, Cathy	\$18.73	Reimbursement - New Student Breakfast PBIS	10/30/2024
163430	PAPER	Printed	100161	Hastings Ace Hardware	\$28.98	Trans Vehicle Repair Parts	10/30/2024
163431	PAPER	Printed	44700	Hastings Auto Supply	\$259.84	Trans Vehicle Repair Parts	10/30/2024
163432	PAPER	VOID	31700	Hoekstra Transportation Inc	-voided-	Trans Repairs	10/30/2024
163433	PAPER	Printed	988	Holloway, Makayla	\$236.92	Reimbursement - GIRLS Program Supplies; Reimbursement - PBIS	10/30/2024
163434	PAPER	Printed	885	HPS	\$4,588.64	Equipment	10/30/2024
163435	PAPER	Printed	33500	J-Ad Graphics, Inc	\$169.00	Advertising Expenditures	10/30/2024
163436	PAPER	Printed	101394	Kaiser, Lynette	\$11.98	Reimbursement - Bearded Dragon Supplies	10/30/2024
163437	PAPER	Printed	36100	Kent Oil & Propane Inc	\$3,536.00	Trans Gas, Oil, Grease	10/30/2024
163438	PAPER	Printed	855	Knapp, Adam	\$144.00	Reimbursement - ELA / Creative Writing Comics	10/30/2024
163439	PAPER	Printed	1142	Lakeview Community Schools	\$225.00	Varsity Volleyball Entry Fee	10/30/2024
163440	PAPER	Printed	41700	MASB	\$478.00	Dues & Fees	10/30/2024
163441	PAPER	Printed	1248	Ottawa Hills High School Athletic Dept.	\$175.00	2024 Freshman/Sophmore Invitational	10/30/2024
163442	PAPER	Printed	838	Par-Tee Ventures LLC	\$1,074.00	Golf Girls Entry Fees	10/30/2024
163443	PAPER	Printed	104338	Priority Health	\$24,195.14	Insurance 11/01-11/30/2024	10/30/2024
163444	PAPER	Printed	1657	Rathburn, Katherine	\$145.40	Refund - Prepaid Meals	10/30/2024
163445	PAPER	Printed	1420	RingCentral Inc.	\$3,775.62	Telephone	10/30/2024
163446	PAPER	Printed	57500	School Specialty Inc	\$19.42	School Specialty-CE-Norris	10/30/2024
163447	PAPER	Printed	1323	Shutterfly Lifetouch, LLC	\$24.07	2023-2024 Yearbooks	10/30/2024
163448	PAPER	Printed	105567	Smelker, Amy	\$26.50	Reimbursement - Interactive Math Notebook For 4th Grade	10/30/2024
163449	PAPER	Printed	929	Taplin Group, LLC	\$8,829.00	Imprvmts Other Than Bldg	10/30/2024
163450	PAPER	Printed	65300	Unity School Bus Parts	\$613.30	Trans Vehicle Repair Parts	10/30/2024
163451	PAPER	Printed	1655	View Newspaper Group	\$544.00	Ads	10/30/2024
163452	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	10/30/2024
163453	PAPER	Printed	67360	Wayland Union Schools	\$150.00	Wayland Wildcat MS XC Invitational	10/30/2024
163454	PAPER	Printed	105389	West Michigan International	\$6,859.00	Trans Vehicle Repair Parts	10/30/2024
163455	PAPER	Printed	67825	Western Michigan University	\$2,394.30	Fall 2024 - Grow Your Own	10/30/2024
163456	PAPER	Printed	666	Wezensky, Rachelle	\$307.76	Reimbursement - Classroom Purchases	10/30/2024
163457	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$246,952.18	Insurance - November 2024	10/31/2024
163458	PAPER	Printed	104	Hastings Area Schools	\$5.00	Backpack Meal Program Contrib	11/01/2024
163459	PAPER	Printed	105	Hastings Area Schools - Section 125	\$25.00	Unreimbursed Medical	11/01/2024
163460	PAPER	Printed	375	Pennock Health & Wellness Center	\$226.50	Pennock Health & Wellness Fees	11/01/2024
163461	PAPER	Printed	105916	Velo Law Office	\$432.08	Velo Law Office - Garnishment	11/01/2024
163462	PAPER	Printed	160	Barry County United Way	\$96.90	Barry Co United Way	11/02/2024
163463	PAPER	Printed	7300	Barry-Eaton Dist Health Dept	\$130.00	Manager Food Safety Certification Class	11/02/2024
163464	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	11/02/2024
163465	PAPER	Printed	35500	Kellogg Community College	\$5,503.33	Dual Enrolled 2024 Fall Semester	11/02/2024

HASTINGS AREA SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
163466	PAPER	Printed	105443	AAA Lawn Care, Inc	\$7,145.00	Lawn Service	11/08/2024
163467	PAPER	Printed	1658	American Energy Services, Inc.	\$1,200.00	Maintenance Repairs - Light Pole Testing	11/08/2024
163468	PAPER	Printed	6300	Barry County Lumber	\$300.08	Maintenance Repairs	11/08/2024
163469	PAPER	Printed	1265	Basye, Sahara	\$57.00	Reimbursement - Parking	11/08/2024
163470	PAPER	Printed	11500	Burkey Sales & Service Inc	\$335.67	Maintenance Repairs	11/08/2024
163471	PAPER	Printed	13035	Cedar Crest Dairy	\$5,862.65	Milk Hastings	11/08/2024
163472	PAPER	VOID	920	Cintas	-voided-	Mats - SE; Mats - ST; Mats - NE; Mats - HHS; Mats - HMS; Mat	11/08/2024
163473	PAPER	Printed	920	Cintas	\$175.06	Maintenance Cabinet	11/08/2024
163474	PAPER	Printed	15100	Consumers Energy	\$8,290.31	Gas - 232 W Grand St; Gas - 520 W South St #B; Gas - 930 S B	11/08/2024
163475	PAPER	Printed	760	Cummins Sales & Services	\$1,400.02	Maintenance Repairs	11/08/2024
163476	PAPER	Printed	21500	Electric Motor Service Inc	\$75.00	Maintenance Repairs	11/08/2024
163477	PAPER	Printed	103712	Elevator Service	\$805.00	Maintenance Repairs	11/08/2024
163478	PAPER	Printed	26300	Grainger, W. W. Inc.	\$172.03	Maintenance Repairs	11/08/2024
163479	PAPER	Printed	100161	Hastings Ace Hardware	\$1,648.54	Maintenance Repairs	11/08/2024
163480	PAPER	Printed	44700	Hastings Auto Supply	\$39.15	Maintenance Repairs	11/08/2024
163481	PAPER	Printed	29300	Hastings City of	\$9,725.66	Water/Sewer - 1027 S Young St; Water/Sewer - 1300 S East St;	11/08/2024
163482	PAPER	Printed	105902	Heide, Eric	\$109.88	Mlg Reimbursement	11/08/2024
163483	PAPER	Printed	103086	Hurst Mechanical	\$7,455.53	Maintenance Repairs	11/08/2024
163484	PAPER	Printed	105435	Indusco Supply Company	\$32,310.08	Custodial Supplies	11/08/2024
163485	PAPER	Printed	1476	Krystal Clear Windows	\$1,500.00	Window Washing HPAC	11/08/2024
163486	PAPER	Printed	370	Michigan State of	\$4,395.14	Quarter/Period Ending: 2023	11/08/2024
163487	PAPER	Printed	1480	Mid Michigan Gas And Welding Supply LLC	\$245.76	Maintenance Repairs	11/08/2024
163488	PAPER	Printed	105172	Moore, Matt	\$162.14	Mlg Reimbursement	11/08/2024
163489	PAPER	Printed	104972	O'Reilly Auto Parts	\$59.42	Credit - Maintenance Repairs; Gas/Oil Maintenance	11/08/2024
163490	PAPER	Printed	106150	Presidio Networked Solutions Group, LLC	\$720.02	Maintenance Repairs	11/08/2024
163491	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$21.43	Maintenance Repairs	11/08/2024
163492	PAPER	Printed	105614	Renner, William	\$37.00	Reimbursement - Parking	11/08/2024
163493	PAPER	Printed	105452	Reserve Account	\$2,000.00	Postage - 34216119	11/08/2024
163494	PAPER	Printed	1511	SEC Shield, LLC	\$7,290.20	December 2024	11/08/2024
163495	PAPER	Printed	59910	Spencer's Towing & Recovery	\$65.00	Maintenance Repairs	11/08/2024
163496	PAPER	Printed	1616	TCS Plumbing	\$455.00	Maintenance Repairs	11/08/2024
163497	PAPER	Printed	105489	Telecom One	\$1,478.26	Telephone	11/08/2024
163498	PAPER	Printed	1659	The Pink Fund	\$1,100.00	Donation From Fundraising Night	11/08/2024
163499	PAPER	Printed	63100	Thrun Law Firm, PC	\$2,333.00	Prof Serv Legal Fee	11/08/2024
163500	PAPER	Printed	106048	Verizon	\$1,590.32	Telephone 09/18-10/17/2024; 09/02-10/01/2024	11/08/2024
163501	PAPER	Printed	105930	Wolgast Corporation	\$613,054.32	Bldg & Site Improvements; Construction Management Services	11/08/2024
163502	PAPER	Printed	295	Zoro Tools, Inc	\$137.99	Maintenance Repairs	11/08/2024
163503	PAPER	Printed	920	Cintas	\$3,283.90	Mats - SE; Mats - ST; Mats - NE; Mats - CERC; Mats - HHS; Ma	11/08/2024
163504	PAPER	Printed	1056	Aicken, Chad	\$332.32	Mlg Reimbursement	11/14/2024
163505	PAPER	Printed	1669	Alexander, Hanna	\$216.05	Reimbursement - Vet & Grooming - SE Emotional Support Dog	11/14/2024
163506	PAPER	Printed	1666	Ambiance	\$429.00	Homecoming 2024	11/14/2024
163507	PAPER	Printed	5580	Barlow Florist/Christian Books	\$27.50	Senior Night - Volleyball	11/14/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
163508	PAPER	Printed	6300	Barry County Lumber	\$4,483.41	Construction Trades; Supplies Const Trades; Credit Note	11/14/2024
163509	PAPER	Printed	6900	Barry County Treasurer	\$9,878.37	Taxes Abated & Written Off	11/14/2024
163510	PAPER	Printed	1665	Big Teams	\$1,850.00	2024 PLUS 1 Year (Schedule Star, Fan Central - Premium)	11/14/2024
163511	PAPER	Printed	106174	Boersma, Kristina	\$63.19	Reimbursement - Dry Ice; Reimbursement - PBIS Prizes	11/14/2024
163512	PAPER	Printed	102489	BPA Region 1	\$380.00	Regional Conference Registration	11/14/2024
163513	PAPER	Printed	102760	Buehl, Jeff	\$912.50	Contracted Services - PAC	11/14/2024
163514	PAPER	Printed	11565	Business Professionals of America	\$294.00	Student Member & Chapter Advisor National Dues; Student Memb	11/14/2024
163515	PAPER	Printed	11565	Business Professionals of America	\$262.50	2024-2025 Secondary State Membership Dues	11/14/2024
163516	PAPER	Printed	8550	Carl, Carrie	\$162.01	Reimbursement - Classroom Supplies; Reimbursement - FFA Supp	11/14/2024
163517	PAPER	Printed	13035	Cedar Crest Dairy	\$4,185.66	Milk Hastings	11/14/2024
163518	PAPER	Printed	489	Center Pointe Repair LLC	\$70.51	Transportation Repairs	11/14/2024
163519	PAPER	Printed	105484	Christman, Eric	\$62.44	Reimbursement - MS Projector From Ebay	11/14/2024
163520	PAPER	Printed	920	Cintas	\$432.06	CERC Eyewash Station; Laundry - Cafe	11/14/2024
163521	PAPER	Printed	920	Cintas	\$438.99	Trans Misc Exp; Eyewash Station - Transportation; Eyewash St	11/14/2024
163522	PAPER	Printed	1626	Clipfell, Beth	\$575.00	Band Instruction	11/14/2024
163523	PAPER	Printed	1473	The Collaborative	\$38,148.99	Architecture & Engineering Services 09/01-09/30/24	11/14/2024
163524	PAPER	Printed	105787	Coltson, Dawn	\$207.08	Reimbursement - LINK Orientation; Reimbursement - LINK Orien	11/14/2024
163525	PAPER	Printed	15100	Consumers Energy	\$24,807.43	Gas - 520 W South St; Electric - 520 W South St	11/14/2024
163526	PAPER	Printed	214	Creative & Practical Solutions	\$800.00	Workbenches, Visers & Stools	11/14/2024
163527	PAPER	Printed	16500	Culligan Water Conditioning	\$35.75	Water - Admin	11/14/2024
163528	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$5,315.00	Printing Lease - CE; Printing Lease - Admin; Printing Lease;	11/14/2024
163529	PAPER	Printed	1668	Edgerly, Liberty	\$8.55	Refund-Prepaid Meals	11/14/2024
163530	PAPER	Printed	26300	Grainger, W. W. Inc.	\$287.54	Maintenance Repairs	11/14/2024
163531	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$89,694.75	Custodial Coverage 09/29/2024; Custodial Coverage 09/28/2024	11/14/2024
163532	PAPER	Printed	1261	Granger	\$2,502.70	Garbage Service	11/14/2024
163533	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$1,036.46	CERC Vending	11/14/2024
163534	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$429.00	Pest Control - NE; Pest Control - SE; Pest Control - HHS; Pe	11/14/2024
163535	PAPER	Printed	100161	Hastings Ace Hardware	\$414.86	Maintenance Repairs; Supplies Const Trades; Trans Vehicle Re	11/14/2024
163536	PAPER	Printed	44700	Hastings Auto Supply	\$170.50	Trans Vehicle Repair Parts; Transportation Vehicle Repair Pa	11/14/2024
163537	PAPER	Printed	362	Hawthorne, Kikki	\$54.94	Mlg Reimbursement	11/14/2024
163538	PAPER	Printed	933	Herbert, Renee	\$556.14	Reimbursement - MCAN Conference	11/14/2024
163539	PAPER	Printed	31700	Hoekstra Transportation Inc	\$1,949.31	Transportation Vehicle Repair Parts	11/14/2024
163540	PAPER	Printed	811	Holley, Craig	\$1,112.50	Contracted Services - PAC	11/14/2024
163541	PAPER	Printed	103086	Hurst Mechanical	\$6,286.28	Maintenance Repairs	11/14/2024
163542	PAPER	Printed	1279	Interactive Consulting Services	\$975.00	HS Video Productions	11/14/2024
163543	PAPER	Printed	101563	Johnson, Brandon	\$66.84	Reimbursement - Pop for Press Box Workers and Coaches	11/14/2024
163544	PAPER	Printed	34500	K/RESA	\$1,019.85	Tech Coord Repair To Equip; Bus Driver Training	11/14/2024
163545	PAPER	Printed	36100	Kent Oil & Propane Inc	\$4,824.50	Trans Gas, Oil, Grease; Transportation Gas, Oil, Grease	11/14/2024
163546	PAPER	Printed	100820	Kiwanis Club International	\$629.00	2024-2025 Key Club International Dues	11/14/2024
163547	PAPER	Printed	37100	LaJoye, Joe	\$400.00	Contracted Services - PAC	11/14/2024
163548	PAPER	Printed	1667	Lawrence, Kelli	\$22.59	Reimbursement - Office Supplies	11/14/2024
163549	PAPER	Printed	38100	Lawson Products Inc	\$275.73	Transportation Vehicle Repair Parts	11/14/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
163550	PAPER	Printed	952	Leaping Lizards Landscaping LLC	\$9,455.00	Lawn Service	11/14/2024
163551	PAPER	Printed	1663	Mac's Sports Timing, LLC	\$500.00	Timing - Barry Co. XC Invite	11/14/2024
163552	PAPER	Printed	1541	Maleski, Crystal	\$240.00	HIIT Classes	11/14/2024
163553	PAPER	Printed	104194	Meekhof Tire Sales & Service, Inc	\$246.00	Credit Memo; Trans Tires, Tubes, Batt.	11/14/2024
163554	PAPER	Printed	1664	Michigan State University-ANRED	\$360.00	Full Fall PDI Registration	11/14/2024
163555	PAPER	Printed	102483	Michigan State University-FFA	\$1,717.00	SLCCO Conference Registration; Tractor Driving; Fall Confere	11/14/2024
163556	PAPER	Printed	1661	Mohn, Mike	\$151.09	Reimbursement - Food for I-8 Volleyball Officials	11/14/2024
163557	PAPER	Printed	46550	Northeastern Elementary PTO	\$408.00	Reimbursement - Air Zoo Field Trip	11/14/2024
163558	PAPER	Printed	1651	O'Grady, Michael	\$588.00	Supplies Agriculture	11/14/2024
163559	PAPER	Printed	105247	Offerman, Natasha	\$119.07	Reimbursement - Art Supplies	11/14/2024
163560	PAPER	Printed	1591	Open-Up Resources	\$8,840.00	Curriculum Supplies - 35j	11/14/2024
163561	PAPER	Printed	49300	Perma-Bound	\$65.10	Library Books SE	11/14/2024
163562	PAPER	Printed	100894	Pierce Cedar Creek Institute	\$13,234.00	Curriculum Supplies - EL Books	11/14/2024
163563	PAPER	Printed	105928	PowerSchool Group LLC	\$10,054.04	Naviance 10/08/24-10/07/25	11/14/2024
163564	PAPER	Printed	51100	Progressive Graphics	\$150.00	Transportation Misc Supplies	11/14/2024
163565	PAPER	Printed	458	Quality Metal Sales LLC	\$536.38	Construction Trades	11/14/2024
163566	PAPER	Printed	53950	Recognition Inc	\$467.00	HMS Wrestling Awards for Invite; Track Awards, Baseball & So	11/14/2024
163567	PAPER	Printed	105614	Renner, William	\$142.05	Reimbursement - PBIS Prizes; Mlg Reimbursement	11/14/2024
163568	PAPER	Printed	490	Ridderman Oil	\$15,200.99	Transportation Gas, Oil, Grease	11/14/2024
163569	PAPER	Printed	100494	Rogers Athletic Company	\$201.00	Shipping & Freight	11/14/2024
163570	PAPER	Printed	1618	Saunders, Jeff	\$752.34	Reimbursement - Honor Roll Sign; Reimbursement - PBIS Hallow	11/14/2024
163571	PAPER	Printed	57100	Schoessel, Carl	\$400.00	Contracted Services - PAC	11/14/2024
163572	PAPER	Printed	57500	School Specialty Inc	\$100.95	School Specialty - SE - Gibbons	11/14/2024
163573	PAPER	Printed	57500	School Specialty Inc	\$86.11	School Specialty - SE - Kelli Lawrence	11/14/2024
163574	PAPER	Printed	480	Slaughter, Erin	\$61.35	Reimbursement - Donuts for Volleyball Conference; Reimburse	11/14/2024
163575	PAPER	Printed	105567	Smelker, Amy	\$251.74	Reimbursement - Slide Translator and Amazon Orders	11/14/2024
163576	PAPER	Printed	668	Star School PTO	\$1,800.00	Refund Deposit	11/14/2024
163577	PAPER	Printed	1460	Stencel, DeeAnne	\$280.00	Yoga And Pilates	11/14/2024
163578	PAPER	Printed	105474	Straight Line Fence	\$3,114.00	Maintenance Repairs	11/14/2024
163579	PAPER	Printed	1272	TAC	\$112.79	Transportation Vehicle Repair Parts	11/14/2024
163580	PAPER	Printed	105489	Telecom One	\$1,500.24	Telephone	11/14/2024
163581	PAPER	Printed	63100	Thrun Law Firm, PC	\$1,840.24	Prof Serv Legal Fee	11/14/2024
163582	PAPER	Printed	418	United Wholesale-Kalamazoo	\$2,391.54	HMS Saxon Store Math Dept.; Athletic Concessions	11/14/2024
163583	PAPER	Printed	65300	Unity School Bus Parts	\$252.01	Trans Vehicle Repair Parts	11/14/2024
163584	PAPER	Printed	884	Vaillancourt, Cecilia	\$429.00	Zumba	11/14/2024
163585	PAPER	Printed	1655	View Newspaper Group	\$114.00	Athletic Advertising	11/14/2024
163586	PAPER	Printed	106115	Walgreen Co	\$68.00	Flu Shots 10/01-10/31/2023	11/14/2024
163587	PAPER	Printed	105389	West Michigan International	\$1,839.15	Trans Vehicle Repair Parts; Transportation Vehicle Repair Pa	11/14/2024
163588	PAPER	Printed	1660	Wigg, Jordan	\$32.80	Reimbursement - Graphics Novels For Classroom	11/14/2024
163589	PAPER	Printed	68333	Winick, Katie	\$41.65	Reimbursement - PD Supplies	11/14/2024
163590	PAPER	Printed	105001	YMCA of Barry County	\$600.00	Swim Lessons	11/14/2024
163591	PAPER	Printed	104006	Ypma, Penelope	\$198.00	Yoga And Pilates	11/14/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
163592	PAPER	Printed	104	Hastings Area Schools	\$5.00	Backpack Meal Program Contrib	11/15/2024
163593	PAPER	Printed	105	Hastings Area Schools - Section 125	\$1,675.00	Unreimbursed Medical	11/15/2024
163594	PAPER	Printed	375	Pennock Health & Wellness Center	\$209.00	Pennock Health & Wellness Fees	11/15/2024
163595	PAPER	Printed	105916	Velo Law Office	\$432.08	Velo Law Office - Garnishment	11/15/2024
163596	PAPER	Printed	160	Barry County United Way	\$96.90	Barry Co United Way	11/15/2024
163597	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	11/15/2024
163598	PAPER	Printed	1267	Abfalter, Jason	\$800.00	Construction Trades - Footing Pour & Finish	11/18/2024
163599	PAPER	Printed	13387	Charlton Park	\$160.00	2nd Grade Field Trip	11/19/2024
163600	PAPER	Printed	110	Aflac	\$90.48	Aflac Insurance	11/22/2024
163601	PAPER	Printed	105723	Airgas USA, LLC	\$19.27	Maintenance Repairs	11/22/2024
163602	PAPER	Printed	1244	Barry County Grapplers	\$350.00	Boomer Family \$290 & Case Family \$60	11/22/2024
163603	PAPER	Printed	6300	Barry County Lumber	\$358.08	Construction Trades	11/22/2024
163604	PAPER	Printed	6700	Barry County Transit	\$1,866.00	Bus Fares - October 2024	11/22/2024
163605	PAPER	Printed	105842	Broadmoor Motors	\$326.22	Radio & Labor	11/22/2024
163606	PAPER	Printed	743	Byykkonen, Faith	\$160.00	160Reimbursement - Craig's Cruisers Choir Trip	11/22/2024
163607	PAPER	Printed	1525	CasterDepot	\$166.66	Maintenance Repairs	11/22/2024
163608	PAPER	Printed	103560	Cengage Learning	\$2,898.50	Supplies Business	11/22/2024
163609	PAPER	Printed	920	Cintas	\$1,786.52	CERC Eyewash Station; Mats - HHS; Mats - HMS; Mats - CERC; M	11/22/2024
163610	PAPER	Printed	15100	Consumers Energy	\$6,593.46	Electric - 919 S Cass St; Gas - 643 W Marshall St; Electric;	11/22/2024
163611	PAPER	Printed	16500	Culligan Water Conditioning	\$47.50	Water - Admin; Water - Food Service	11/22/2024
163612	PAPER	Printed	104756	Currier, Brad	\$667.50	Miracle's Spring 2025 Band Trip	11/22/2024
163613	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$621.00	Staples - HHS	11/22/2024
163614	PAPER	Printed	26126	Goggins, Cheryl	\$285.62	Reimbursement - Cork Boards & Kindness Stickers; Reimburseme	11/22/2024
163615	PAPER	Printed	26300	Grainger, W. W. Inc.	\$268.75	Maintenance Repairs	11/22/2024
163616	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$62.00	Custodial Coverage	11/22/2024
163617	PAPER	Printed	283	Hall's Septic	\$690.00	Portable Toilet Rental 11/02-11/30/2024	11/22/2024
163618	PAPER	Printed	100161	Hastings Ace Hardware	\$441.06	Construction Trades; Maintenance Repairs	11/22/2024
163619	PAPER	Printed	28910	Hastings Band Boosters	\$245.00	Brennan Armstrong \$125, Aiden Hook, \$60 & Parker Erb \$60	11/22/2024
163620	PAPER	Printed	30310	Hastings Wrestling Club	\$460.00	Jax B \$140, Aden A \$125 & Coach \$195	11/22/2024
163621	PAPER	Printed	218	Haviland Products Company	\$1,566.94	Pool Supplies - CERC	11/22/2024
163622	PAPER	Printed	452	Heaton, Melinda	\$250.77	Reimbursement - MCAN Conference (Mlg & Hotel)	11/22/2024
163623	PAPER	Printed	101102	Hoefler, Jason	\$196.98	Mlg Reimbursement	11/22/2024
163624	PAPER	Printed	1143	Howies Athletic Tape	\$192.00	Athletic Wrap	11/22/2024
163625	PAPER	Printed	445	Imagine Learning	\$2,625.00	31A Supplies SE	11/22/2024
163626	PAPER	Printed	33648	Johnson Controls Inc	\$2,895.80	Maintenance Repairs	11/22/2024
163627	PAPER	Printed	1670	Kuck, Donald	\$47.00	Reimbursement - Fingerprinting	11/22/2024
163628	PAPER	VOID	745	Laberge, Rachel	-voided-	Round 1 Choreography	11/22/2024
163629	PAPER	VOID	1551	Loonie Times	-voided-	Saxon Custom Mascot	11/22/2024
163630	PAPER	Printed	370	Michigan State of	\$81.00	2025 License Renewal	11/22/2024
163631	PAPER	VOID	1661	Mohn, Mike	-voided-	Mlg Reimbursement	11/22/2024
163632	PAPER	Printed	1035	Norris, Stephanie	\$94.42	Reimbursement - Darma Grooming & Medication	11/22/2024
163633	PAPER	Printed	105247	Offerman, Natasha	\$222.33	Reimbursement - Art Education Conf (Mlg, Lodging & Prking)	11/22/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
163634	PAPER	Printed	47940	Otsego Public Schools	\$500.00	MS & HS XC Entry Fees	11/22/2024
163635	PAPER	Printed	100498	Ottawa Area Intermediate School District	\$5,970.00	MVU Consortium Purchase	11/22/2024
163636	PAPER	Printed	1647	PourBoyz Concrete LLC	\$4,000.00	Maintenance Repairs	11/22/2024
163637	PAPER	Printed	1671	Ras, Matt	\$40.00	Reimbursement - Skinfold Assessor Fee	11/22/2024
163638	PAPER	Printed	54500	Reynolds & Sons	\$364.67	Wrestling Mat Cleaner & Scorebooks	11/22/2024
163639	PAPER	Printed	1616	TCS Plumbing	\$620.00	Maintenance Repairs	11/22/2024
163640	PAPER	Printed	103724	Teed, Heather	\$109.52	Reimbursement - Math Store Supplies	11/22/2024
163641	PAPER	Printed	1660	Wigg, Jordan	\$44.57	Reimbursement - English Books For Classroom	11/22/2024
163642	PAPER	Printed	106125	Wolf Kubota	\$9,327.50	Rental	11/22/2024
163643	PAPER	Printed	105930	Wolgast Corporation	\$10,266.30	Imprvmts Other than Bldg	11/22/2024
163644	PAPER	Printed	100820	Kiwanis Club International	\$34.00	2024-2025 Key Club International Dues	11/22/2024
163645	PAPER	Printed	110	Aflac	\$707.42	Aflac Insurance	11/25/2024
163646	PAPER	Printed	1056	Aicken, Chad	\$292.12	Mlg Reimbursement	11/25/2024
163647	PAPER	Printed	105723	Airgas USA, LLC	\$152.09	Maintenance Repairs	11/25/2024
163648	PAPER	Printed	3800	American Time & Signal Company	\$999.00	Maintenance Repairs	11/25/2024
163649	PAPER	Printed	100245	Barry County Road Commission	\$1,200.00	Electricity & Maint Of The Radio Tower	11/25/2024
163650	PAPER	Printed	1265	Basye, Sahara	\$105.59	Mlg Reimbursement	11/25/2024
163651	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$996.26	Maintenance Repairs	11/25/2024
163652	PAPER	Printed	11500	Burkey Sales & Service Inc	\$971.61	Maintenance Repairs	11/25/2024
163653	PAPER	Printed	11700	Calhoun Intermediate Sch Dist	\$8,032.50	2nd Qtr CDOT Fees - Data Warehouse Consortium Fees	11/25/2024
163654	PAPER	Printed	103616	Carl, Bob	\$191.19	Reimbursement - CTE Professional Development	11/25/2024
163655	PAPER	Printed	8550	Carl, Carrie	\$38.97	Reimbursement - M&Ms For Science Lab	11/25/2024
163656	PAPER	Printed	13035	Cedar Crest Dairy	\$4,253.01	Milk Hastings	11/25/2024
163657	PAPER	Printed	1194	Central Michigan Paper	\$6,600.00	Printing Supplies HS; Office Supplies	11/25/2024
163658	PAPER	Printed	105608	CEV	\$1,000.00	Supplies Agriculture	11/25/2024
163659	PAPER	Printed	920	Cintas	\$3,152.17	Mats - CERC; Mats - HHS; Maintenance Repairs; Mats - ST; Mat	11/25/2024
163660	PAPER	Printed	15100	Consumers Energy	\$9,977.91	Gas - 1900 Star School Rd; Electric - 1981 Star School Rd; E	11/25/2024
163661	PAPER	Printed	1472	Corewell Health West Occupational Health	\$88.00	DOT Physical	11/25/2024
163662	PAPER	Printed	760	Cummins Sales & Services	\$2,505.21	Maintenance Repairs	11/25/2024
163663	PAPER	Printed	1672	Currier, Destiny	\$1,000.00	Concessions Pay Out	11/25/2024
163664	PAPER	Printed	106274	Do-It Corporation	\$50.00	HS Principal Office Supplies	11/25/2024
163665	PAPER	Printed	1375	Dunn, Randy	\$290.00	1 Round Bale Hay; 1 Round Bale Hay & 1 Round Bale Straw	11/25/2024
163666	PAPER	Printed	21500	Electric Motor Service Inc	\$535.00	Maintenance Repairs	11/25/2024
163667	PAPER	Printed	26300	Grainger, W. W. Inc.	\$167.12	Maintenance Repairs	11/25/2024
163668	PAPER	Printed	994	Great Deal Products	\$7,538.44	Salt	11/25/2024
163669	PAPER	Printed	283	Hall's Septic	\$123.00	Portable Toilet Rental 11/12-12/10/2024	11/25/2024
163670	PAPER	Printed	26970	Harris Seeds	\$620.15	Poinsettia Rooted Cuttings	11/25/2024
163671	PAPER	Printed	100161	Hastings Ace Hardware	\$824.01	Maintenance Repairs; Trans Vehicle Repair Parts	11/25/2024
163672	PAPER	Printed	44700	Hastings Auto Supply	\$164.13	Trans Vehicle Repair Parts; Maintenance Repairs	11/25/2024
163673	PAPER	Printed	988	Holloway, Makayla	\$104.00	Reimbursement - Pluto Grooming	11/25/2024
163674	PAPER	Printed	885	HPS	\$3,691.95	Equipment Install	11/25/2024
163675	PAPER	Printed	32240	Hudsonville High School	\$200.00	HS Volleyball Entry Fees	11/25/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
163676	PAPER	Printed	103086	Hurst Mechanical	\$19,645.00	Maintenance Repairs	11/25/2024
163677	PAPER	Printed	782	John Deere Financial	\$40.76	Maintenance Repairs	11/25/2024
163678	PAPER	Printed	104668	Keller, Andy	\$65.97	Reimbursement - Rakes for Community Day	11/25/2024
163679	PAPER	Printed	36100	Kent Oil & Propane Inc	\$3,793.95	Trans Gas, Oil, Grease	11/25/2024
163680	PAPER	Printed	100820	Kiwanis Club International	\$302.25	Dues & Fees - Beth Stevens	11/25/2024
163681	PAPER	Printed	105232	Lites Plus, Inc	\$331.00	Maintenance Repairs	11/25/2024
163682	PAPER	Printed	41165	Medco Supply Inc	\$228.70	Medical Supplies	11/25/2024
163683	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$247,140.63	Insurance - December 2024	11/25/2024
163684	PAPER	Printed	146	MetLife Dental	\$2,757.93	Dental 12/01-12/31/2024	11/25/2024
163685	PAPER	Printed	42100	MSBOA	\$510.00	HS Festival Fees; MS Festival Fees	11/25/2024
163686	PAPER	Printed	43780	Murphy, Jamie	\$881.79	Reimbursement - Food & Football Supplies; Mlg Reimbursement	11/25/2024
163687	PAPER	Printed	104972	O'Reilly Auto Parts	\$8.18	Maintenance Repairs	11/25/2024
163688	PAPER	Printed	105247	Offerman, Natasha	\$86.32	Reimbursement - Art Supplies	11/25/2024
163689	PAPER	Printed	104338	Priority Health	\$17,646.12	Insurance 12/01-12/31/2024	11/25/2024
163690	PAPER	Printed	51100	Progressive Graphics	\$15.00	Additions to Championship Banners	11/25/2024
163691	PAPER	Printed	1510	Redmond, Ross	\$60.00	Band Instruction	11/25/2024
163692	PAPER	Printed	105452	Reserve Account	\$1,500.00	HHS Postage Meter #: 1267918	11/25/2024
163693	PAPER	Printed	1420	RingCentral Inc.	\$3,791.67	Telephone	11/25/2024
163694	PAPER	Printed	57500	School Specialty Inc	\$99.32	School Specialty - CE - Brown	11/25/2024
163695	PAPER	Printed	105049	Schultz, Denise	\$123.32	Reimbursement - Classroom Supplies	11/25/2024
163696	PAPER	Printed	105347	SEG Workers Compensation Fund	\$22,202.00	2023-2024 Audited Premium	11/25/2024
163697	PAPER	Printed	105567	Smelker, Amy	\$80.95	Reimbursement - Adapt Ed Handbooks & TPT Bookworms	11/25/2024
163698	PAPER	Printed	184	Standard Insurance Company	\$817.06	Life Insurance 12/01-12/31/2024	11/25/2024
163699	PAPER	Printed	105474	Straight Line Fence	\$5,862.00	Maintenance Repairs	11/25/2024
163700	PAPER	Printed	1616	TCS Plumbing	\$2,169.91	Maintenance Repairs	11/25/2024
163701	PAPER	Printed	103856	Teed, Brian	\$135.00	Reimbursement - Athletic.Net Membership	11/25/2024
163702	PAPER	Printed	103724	Teed, Heather	\$97.24	Reimbursement - Pop Up Ice Cream Reward	11/25/2024
163703	PAPER	Printed	64970	Uline	\$2,465.44	Maintenance Repairs	11/25/2024
163704	PAPER	Printed	65200	Unity Christian High School	\$200.00	Girls Golf Regional Entry Fee	11/25/2024
163705	PAPER	Printed	105389	West Michigan International	\$114.02	Trans Vehicle Repair Parts	11/25/2024
163706	PAPER	Printed	105930	Wolgast Corporation	\$146,541.35	Bldg & Site Improvements	11/25/2024
163707	PAPER	Printed	104	Hastings Area Schools	\$5.00	Backpack Meal Program Contrib	11/29/2024
163708	PAPER	Printed	105	Hastings Area Schools - Section 125	\$25.00	Unreimbursed Medical	11/29/2024
163709	PAPER	Printed	105916	Velo Law Office	\$427.23	Velo Law Office - Garnishment	11/29/2024
163710	PAPER	Printed	947	Midland Credit Management	\$870.29	Midland Credit Management	11/29/2024
163711	PAPER	Printed	1661	Mohn, Mike	\$1,102.75	Mlg Reimbursement	11/26/2024
163712	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	12/06/2024
163713	PAPER	Printed	15100	Consumers Energy	\$6,724.54	Electric - 232 W Grand St	12/10/2024
163714	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$5,932.16	Utilities - Gas	12/10/2024
163715	PAPER	Printed	1674	Tefft, Tiffany	\$860.00	Tuition Basic Prog ST	12/10/2024
163716	PAPER	Printed	103616	Carl, Bob	\$232.83	Reimbursement - PSUG Conference	12/10/2024
163717	PAPER	Printed	42110	MSBO	\$60.00	Dues & Fees - Business Office	12/10/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
163718	PAPER	Printed	106048	Verizon	\$1,340.47	Telephone 10/18-11/17/2024	12/10/2024
163719	PAPER	Printed	105443	AAA Lawn Care, Inc	\$4,765.00	Lawn Service	12/11/2024
163720	PAPER	Printed	1214	AcretelLabs	\$225.00	2024 FALL Math Madness	12/11/2024
163721	PAPER	Printed	110	Aflac	\$90.48	Aflac Insurance	12/11/2024
163722	PAPER	Printed	840	Airborne Athletics	\$7,048.00	Athletics Equipment	12/11/2024
163723	PAPER	Printed	6900	Barry County Treasurer	\$4,291.84	Taxes Abated & Written Off	12/11/2024
163724	PAPER	Printed	160	Barry County United Way	\$96.90	Barry Co United Way	12/11/2024
163725	PAPER	Printed	1662	BookPal	\$19,612.80	Curriculum Supplies - 35j	12/11/2024
163726	PAPER	Printed	1253	Boston, Dianna	\$163.50	MAEA Fall Conference 2024 - Admission & MIg	12/11/2024
163727	PAPER	Printed	102760	Buehl, Jeff	\$2,462.50	Fall Play - Set Building; Contracted Services - PAC	12/11/2024
163728	PAPER	Printed	11565	Business Professionals of America	\$40.00	Virtual Individual & Team Events	12/11/2024
163729	PAPER	Printed	101109	Caledonia Feed Elevator Company	\$518.20	Beef Grower	12/11/2024
163730	PAPER	Printed	8550	Carl, Carrie	\$117.48	Reimbursement - Candy Canes, Window Decals & Class Rabbit; R	12/11/2024
163731	PAPER	VOID	13035	Cedar Crest Dairy	-voided-	Milk Hastings	12/11/2024
163732	PAPER	Printed	920	Cintas	\$318.99	Transportation Cabinet; Maintenance Cabinet; Eyewash Station	12/11/2024
163733	PAPER	Printed	920	Cintas	\$1,469.56	Mats - CERC; Mats - HHS; Mats - HMS; Laundry - Cafe; Mats -;	12/11/2024
163734	PAPER	Printed	1626	Clipfell, Beth	\$700.00	Band Instruction	12/11/2024
163735	PAPER	Printed	1473	The Collaborative	\$39,501.33	Architecture & Engineering Services 10/01-10/31/24	12/11/2024
163736	PAPER	Printed	105787	Coltson, Dawn	\$256.24	Reimbursement - LINK Supplies	12/11/2024
163737	PAPER	Printed	1472	Corewell Health West Occupational Health	\$88.00	DOT Physical	12/11/2024
163738	PAPER	Printed	16500	Culligan Water Conditioning	\$9.50	Water - Admin	12/11/2024
163739	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$4,965.36	Printing Lease - CE; Printing Lease - Admin; Printing Lease;	12/11/2024
163740	PAPER	Printed	18125	Decker Equipment	\$774.00	Maintenance Repairs	12/11/2024
163741	PAPER	Printed	1375	Dunn, Randy	\$900.00	Feeder Calves	12/11/2024
163742	PAPER	Printed	1675	Easey, Cassidee	\$66.25	Reimbursement - Fingerprints	12/11/2024
163743	PAPER	VOID	100161	Hastings Ace Hardware	-voided-	Supplies- PAC; HS Fall Drama; Maintenance Repairs; Trans Veh	12/11/2024
163744	PAPER	VOID	44700	Hastings Auto Supply	-voided-	Trans Vehicle Repair Parts; Maintenance Repairs	12/11/2024
163745	PAPER	Printed	29300	Hastings City of	\$9,435.50	Water/Sewer - 1027 S Young St; Water/Sewer - 1300 S East St;	12/11/2024
163746	PAPER	Printed	933	Herbert, Renee	\$254.00	Reimbursement - ASCA Membership; LCC Online	12/11/2024
163747	PAPER	Printed	811	Holley, Craig	\$2,666.97	Fall Play - Set Building; Reimbursement - Set pieces For Fal	12/11/2024
163748	PAPER	Printed	103086	Hurst Mechanical	\$1,899.90	Maintenance Repairs	12/11/2024
163749	PAPER	Printed	259	Hydro-Chem Systems, Inc.	\$519.78	Trans Vehicle Repair Parts	12/11/2024
163750	PAPER	Printed	782	John Deere Financial	\$18.21	Maintenance Repairs	12/11/2024
163751	PAPER	Printed	33675	Jostens	\$6,601.36	2024 HS Yearbook	12/11/2024
163752	PAPER	Printed	36100	Kent Oil & Propane Inc	\$1,995.09	Trans Gas, Oil, Grease	12/11/2024
163753	PAPER	Printed	100820	Kiwanis Club International	\$474.50	Dues & Fees - Amy Singleton	12/11/2024
163754	PAPER	Printed	37100	LaJoye, Joe	\$800.00	Contracted Services - PAC	12/11/2024
163755	PAPER	Printed	1676	Lindgren, Breanna	\$66.25	Reimbursement - Fingerprints	12/11/2024
163756	PAPER	Printed	1541	Maleski, Crystal	\$220.00	Yoga & HITT	12/11/2024
163757	PAPER	Printed	104194	Meekhof Tire Sales & Service, Inc	\$2,077.00	Trans Tires, Tubes, Batt.	12/11/2024
163758	PAPER	Printed	1480	Mid Michigan Gas And Welding Supply LLC	\$16.00	Maintenance Repairs	12/11/2024
163759	PAPER	Printed	459	Mitchell, Amber	\$80.90	Reimbursement - Staff Meeting & Thanksgiving Drawing	12/11/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
163760	PAPER	Printed	45540	Newberry, Kelli	\$143.55	Reimbursement - Math Dept. Supplies	12/11/2024
163761	PAPER	Printed	49300	Perma-Bound	\$1,437.18	Library Books ST	12/11/2024
163762	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$21.20	Maintenance Repairs	12/11/2024
163763	PAPER	Printed	100535	Reser, Tamara	\$297.00	Tuition Basic Prog CE	12/11/2024
163764	PAPER	Printed	54500	Reynolds & Sons	\$265.00	Gatorade Performance Package - Boys Basketball	12/11/2024
163765	PAPER	Printed	1618	Saunders, Jeff	\$69.91	Reimbursement - Staff Holiday Treat	12/11/2024
163766	PAPER	Printed	57100	Schoessel, Carl	\$800.00	Contracted Services - PAC	12/11/2024
163767	PAPER	Printed	1511	SEC Shield, LLC	\$7,290.20	January 2025	12/11/2024
163768	PAPER	Printed	1460	Stencel, DeeAnne	\$240.00	Pilates & Yoga	12/11/2024
163769	PAPER	VOID	1677	Tanknology Inc.	-voided-	Maintenance Repairs	12/11/2024
163770	PAPER	Printed	63100	Thrun Law Firm, PC	\$3,828.00	Prof Serv Legal Fee	12/11/2024
163771	PAPER	Printed	104849	Two Brothers And A Tent	\$1,730.00	Homecoming 2024 - Football Field; Homecoming 2024 - Behind S	12/11/2024
163772	PAPER	Printed	884	Vaillancourt, Cecilia	\$396.00	Zumba	12/11/2024
163773	PAPER	Printed	105389	West Michigan International	\$2,384.27	Trans Vehicle Repair Parts	12/11/2024
163774	PAPER	Printed	105930	Wolgast Corporation	\$33,290.52	Site Improvements & Construction Management Services	12/11/2024
163775	PAPER	Printed	104006	Ypma, Penelope	\$176.00	Pilates	12/11/2024
163776	PAPER	Printed	104	Hastings Area Schools	\$5.00	Backpack Meal Program Contrib	12/13/2024
163777	PAPER	Printed	105	Hastings Area Schools - Section 125	\$25.00	Unreimbursed Medical	12/13/2024
163778	PAPER	Printed	375	Pennock Health & Wellness Center	\$160.00	Pennock Health & Wellness Fees	12/13/2024
163779	PAPER	Printed	105916	Velo Law Office	\$432.08	Velo Law Office - Garnishment	12/13/2024
163780	PAPER	Printed	947	Midland Credit Management	\$643.12	Midland Credit Management	12/13/2024
163781	PAPER	Printed	160	Barry County United Way	\$96.90	Barry Co United Way	12/13/2024
163782	PAPER	Printed	13035	Cedar Crest Dairy	\$7,224.36	Milk Hastings	12/13/2024
163783	PAPER	Printed	100161	Hastings Ace Hardware	\$444.86	Supplies- PAC; HS Fall Drama; Maintenance Repairs; Trans Veh	12/13/2024
163784	PAPER	Printed	44700	Hastings Auto Supply	\$113.20	Trans Vehicle Repair Parts; Maintenance Repairs	12/13/2024
163785	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	12/13/2024
163786	PAPER	Printed	13035	Cedar Crest Dairy	\$7,186.99	Milk Hastings; Food Hastings	12/16/2024
163787	PAPER	Printed	456	Champion Teamwear AR	\$5,916.60	Athletics Equipment	12/16/2024
163788	PAPER	Printed	15100	Consumers Energy	\$8,377.21	Gas - 520 W South St #B; Gas - 930 S Benton St; Gas - 1300 S	12/16/2024
163789	PAPER	Printed	20440	Eaton Rapids High School	\$250.00	Varsity & JV Girls Basketball Scrimmage	12/16/2024
163790	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$65.08	Reimbursement - Cafe Petty Cash	12/16/2024
163791	PAPER	Printed	29300	Hastings City of	\$713.52	Water/Sewer - 519 E Grant St; Water/Sewer - 643 W Marshall S	12/16/2024
163792	PAPER	Printed	105902	Heide, Eric	\$20.99	Reimbursement - Batteries	12/16/2024
163793	PAPER	Printed	34500	K/RESA	\$74.83	July 2024 MISS DIGS; October 2024 MISS DIGS	12/16/2024
163794	PAPER	Printed	952	Leaping Lizards Landscaping LLC	\$6,100.00	Lawn Service	12/16/2024
163795	PAPER	Printed	106141	Lucas, Leah	\$56.00	Reimbursement - PBIS Supplies	12/16/2024
163796	PAPER	Printed	48130	Ozark Delight Candy Co Inc	\$246.00	Saxon Store	12/16/2024
163797	PAPER	Printed	1115	PFM	\$1,000.00	FYE 2024 Annual Disclosure Report	12/16/2024
163798	PAPER	Printed	53950	Recognition Inc	\$82.50	Awards	12/16/2024
163799	PAPER	Printed	54500	Reynolds & Sons	\$223.65	HS Boys Basketball; Traction Mats with Sheets	12/16/2024
163800	PAPER	Printed	104675	Secrest, Wardle, Lynch, Hampton	\$78.52	Prof Serv Legal Fee	12/16/2024
163801	PAPER	Printed	105347	SEG Workers Compensation Fund	\$9,790.00	Q3 2024-2025	12/16/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
163802	PAPER	Printed	60700	Stevens, Beth	\$170.36	Reimbursement - Homelessness Set Aside	12/16/2024
163803	PAPER	Printed	105426	Straube, Justin	\$1,142.80	Reimbursement - Culinary Supplies	12/16/2024
163804	PAPER	Printed	1056	Aicken, Chad	\$213.06	Mlg Reimbursement	12/17/2024
163805	PAPER	Printed	1679	Balderson, Tracy	\$95.67	Reimbursement - Propane & Gatorade Cooler	12/17/2024
163806	PAPER	Printed	102895	Bangor Public Schools	\$350.00	Girls Wrestling Invitational; Boys Dual Wrestling B Team	12/17/2024
163807	PAPER	Printed	5580	Barlow Florist/Christian Books	\$60.00	Flowers - Athletics	12/17/2024
163808	PAPER	Printed	920	Cintas	\$1,698.58	Mats - CE; Mats - CERC; Laundry - Cafe; Mats - HMS; Mats - H	12/17/2024
163809	PAPER	Printed	105086	Court-Side Inc.	\$3,606.51	Football Camp; Jersey Numbers - JV Soccer; Football Coach Ja	12/17/2024
163810	PAPER	Printed	16500	Culligan Water Conditioning	\$29.00	Water - Admin	12/17/2024
163811	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$226.00	HHS - Staples	12/17/2024
163812	PAPER	Printed	100786	Frith, Emily	\$20.31	Reimbursement - Classroom PBIS Reward Party	12/17/2024
163813	PAPER	Printed	1678	Goodrich, Chrissy	\$58.00	Reimbursement - AP Exam	12/17/2024
163814	PAPER	Printed	1261	Granger	\$597.68	Garbage Service	12/17/2024
163815	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$429.00	Pest Control - ST; Pest Control - SE; Pest Control - HMS; Pe	12/17/2024
163816	PAPER	Printed	1681	Harvath, Maegan	\$113.25	Reimbursement - LARA Fingerprints; Reimbursement - MSP Finge	12/17/2024
163817	PAPER	Printed	100161	Hastings Ace Hardware	\$196.61	Maintenance Repairs	12/17/2024
163818	PAPER	Printed	44700	Hastings Auto Supply	\$28.62	Maintenance Repairs	12/17/2024
163819	PAPER	Printed	29010	Hastings Bowl Inc	\$365.00	Bowling Practices	12/17/2024
163820	PAPER	Printed	30700	Heide, Teresa	\$44.32	Reimbursement - Principal Office Supplies	12/17/2024
163821	PAPER	Printed	933	Herbert, Renee	\$42.65	Reimbursement - Flea & Tick Treatment for Zuma	12/17/2024
163822	PAPER	Printed	103086	Hurst Mechanical	\$1,171.24	Maintenance Repairs	12/17/2024
163823	PAPER	Printed	105435	Indusco Supply Company	\$4,769.78	Custodial Supplies	12/17/2024
163824	PAPER	Printed	102781	James, Dawn	\$68.16	Reimbursement - Halo Grooming	12/17/2024
163825	PAPER	Printed	782	John Deere Financial	\$58.48	Maintenance Repairs	12/17/2024
163826	PAPER	Printed	41165	Medco Supply Inc	\$530.00	Medical Supplies	12/17/2024
163827	PAPER	Printed	105247	Offerman, Natasha	\$13.97	Reimbursement - Art Supplies	12/17/2024
163828	PAPER	Printed	1680	Penske Truck Leasing Co., L.P.	\$120.09	Rental Unit	12/17/2024
163829	PAPER	Printed	54500	Reynolds & Sons	\$2,062.20	Jerseys & Shorts; Champro Reversible Jerseys	12/17/2024
163830	PAPER	Printed	106115	Walgreen Co	\$68.00	Flu Shots 11/01-11/30/2024	12/17/2024
163831	PAPER	Printed	1190	Wallaceburg Bookbinding & Mfg. Co. Ltd	\$88.61	Book Rebinding	12/17/2024
163832	PAPER	Printed	105715	Wilson, Ben	\$23.90	Reimbursement - PBIS Reward Party	12/17/2024
163833	PAPER	Printed	105556	AAA Lead Inspections, Inc.	\$395.00	Maintenance Repairs	12/19/2024
163834	PAPER	Printed	110	Aflac	\$90.48	Aflac Insurance	12/19/2024
163835	PAPER	Printed	1056	Aicken, Chad	\$258.62	Mlg Reimbursement	12/19/2024
163836	PAPER	Printed	105723	Airgas USA, LLC	\$40.70	Maintenance Repairs	12/19/2024
163837	PAPER	Printed	1669	Alexander, Hanna	\$90.25	Reimbursement - SE Facility Dog Grooming	12/19/2024
163838	PAPER	Printed	448	AMSOIL, INC.	\$675.78	Maintenance Repairs	12/19/2024
163839	PAPER	Printed	6300	Barry County Lumber	\$3,347.94	Credit Note; HS Fall Drama; Construction Trades; Supplies Co	12/19/2024
163840	PAPER	Printed	6700	Barry County Transit	\$1,664.50	Bus Fares - November 2024	12/19/2024
163841	PAPER	Printed	103218	Battle Creek Central	\$175.00	Freshman Volleyball Entry Fees	12/19/2024
163842	PAPER	Printed	102760	Buehl, Jeff	\$1,887.50	Contracted Services - PAC	12/19/2024
163843	PAPER	Printed	101109	Caledonia Feed Elevator Company	\$825.60	CFE Show Lamb	12/19/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
163844	PAPER	Printed	13035	Cedar Crest Dairy	\$3,011.76	Milk Hastings	12/19/2024
163845	PAPER	Printed	489	Center Pointe Repair LLC	\$237.06	Maintenance Repairs	12/19/2024
163846	PAPER	Printed	1129	CertaSite	\$1,446.54	Maintenance Repairs	12/19/2024
163847	PAPER	Printed	920	Cintas	\$1,794.34	CERC Eyewash Station; Mats - CERC; Laundry - Cafe; Mats - HM	12/19/2024
163848	PAPER	Printed	1626	Clipfell, Beth	\$475.00	Band Instruction	12/19/2024
163849	PAPER	Printed	15100	Consumers Energy	\$33,734.34	Gas - 1900 Star School Rd; Electric - 1300 S East St #A; Ele	12/19/2024
163850	PAPER	Printed	1472	Corewell Health West Occupational Health	\$176.00	DOT Physical	12/19/2024
163851	PAPER	Printed	105086	Court-Side Inc.	\$1,037.00	Trades Apparel	12/19/2024
163852	PAPER	Printed	514	Cousins, Ryan	\$150.00	Stage Hand - John Berry Concert	12/19/2024
163853	PAPER	Printed	1683	Crown Gym Mats, Inc.	\$8,200.00	Wrestling Mat Reconditioning	12/19/2024
163854	PAPER	Printed	16500	Culligan Water Conditioning	\$38.00	Water - Food Service	12/19/2024
163855	PAPER	Printed	18125	Decker Equipment	\$1,822.66	Maintenance Repairs	12/19/2024
163856	PAPER	Printed	19335	Diesel Equipment Sales/Service	\$1,108.10	Trans Vehicle Repair Parts; Credit Memo	12/19/2024
163857	PAPER	Printed	1479	Eaton, Amy	\$200.00	Tuition Basic Prog ST	12/19/2024
163858	PAPER	Printed	21500	Electric Motor Service Inc	\$37.00	Maintenance Repairs	12/19/2024
163859	PAPER	Printed	103712	Elevator Service	\$10,665.00	Maintenance Repairs	12/19/2024
163860	PAPER	Printed	26126	Goggins, Cheryl	\$673.66	Reimbursement - Adopt A Family Supplies	12/19/2024
163861	PAPER	Printed	26300	Grainger, W. W. Inc.	\$79.95	Credit Memo; Maintenance Repairs	12/19/2024
163862	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$89,061.00	Contracted Custodial - December 2024	12/19/2024
163863	PAPER	Printed	1261	Granger	\$1,562.04	Garbage Service	12/19/2024
163864	PAPER	Printed	26350	Graybar Electric Company Inc	\$1,582.53	Maintenance Repairs	12/19/2024
163865	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$1,253.61	CERC Vending	12/19/2024
163866	PAPER	Printed	283	Hall's Septic	\$123.00	Portable Toilet Rental 12/11/24-01/08/2025	12/19/2024
163867	PAPER	Printed	100161	Hastings Ace Hardware	\$1,366.63	Maintenance Repairs; Supplies Const Trades; Construction Tra	12/19/2024
163868	PAPER	Printed	44700	Hastings Auto Supply	\$703.15	Trans Vehicle Repair Parts; Maintenance Repairs	12/19/2024
163869	PAPER	Printed	29300	Hastings City of	\$13,394.17	SRO Pay	12/19/2024
163870	PAPER	Printed	102784	Hastings Police Reserves	\$360.00	Security Patrol - Varsity Football Games	12/19/2024
163871	PAPER	Printed	811	Holley, Craig	\$1,925.00	Contracted Services - PAC	12/19/2024
163872	PAPER	Printed	988	Holloway, Makayla	\$22.95	Reimbursement - Shoes	12/19/2024
163873	PAPER	Printed	519	Hook, Jon	\$1,806.25	Hpac Video Production	12/19/2024
163874	PAPER	Printed	445	Imagine Learning	\$1,425.00	31A Supplies SE	12/19/2024
163875	PAPER	Printed	105435	Indusco Supply Company	\$54.90	Custodial Supplies	12/19/2024
163876	PAPER	Printed	101671	Integrity Business Solutions LLC	\$534.54	School Specialty/Interty - HS	12/19/2024
163877	PAPER	Printed	782	John Deere Financial	\$72.14	Maintenance Repairs	12/19/2024
163878	PAPER	Printed	36100	Kent Oil & Propane Inc	\$3,264.01	Trans Gas, Oil, Grease	12/19/2024
163879	PAPER	Printed	1134	Knop, Tony	\$110.00	Reimbursement - MITCA Coaches Clinic	12/19/2024
163880	PAPER	Printed	38100	Lawson Products Inc	\$656.39	Trans Vehicle Repair Parts	12/19/2024
163881	PAPER	Printed	106141	Lucas, Leah	\$37.84	Reimbursement - PBIS Supplies	12/19/2024
163882	PAPER	Printed	39960	Maple Valley Schools	\$150.00	Jesse Snow Invite	12/19/2024
163883	PAPER	Printed	39965	Marshall High School	\$125.00	Marshall Swim Invite	12/19/2024
163884	PAPER	Printed	41150	MEA Financial Service Inc	\$153.30	Health/Hospital Deductions	12/19/2024
163885	PAPER	Printed	1684	Merrill, Peggy	\$9.34	Reimbursement - Granola Bars for Students	12/19/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
163886	PAPER	Printed	370	Michigan State of	\$75.00	Boiler Inspections	12/19/2024
163887	PAPER	Printed	102483	Michigan State University-FFA	\$776.00	Affiliate Membership Fee	12/19/2024
163888	PAPER	Printed	1445	Miller, Jessica	\$25.00	Reimbursement - Red Cross Safety Training	12/19/2024
163889	PAPER	Printed	1470	Mt. Pleasant High School	\$200.00	Mt. Pleasant Coke Invite	12/19/2024
163890	PAPER	Printed	104972	O'Reilly Auto Parts	\$3.16	Maintenance Repairs	12/19/2024
163891	PAPER	Printed	458	Quality Metal Sales LLC	\$2,030.05	Construction Trades	12/19/2024
163892	PAPER	Printed	436	Quality Truss of Vermontville	\$2,841.05	Supplies Const Trades	12/19/2024
163893	PAPER	Printed	1682	Racher, Rick	\$275.00	CE Rebate Application	12/19/2024
163894	PAPER	Printed	54500	Reynolds & Sons	\$471.86	Head Gear & Knee Pads	12/19/2024
163895	PAPER	Printed	56900	Schneiderhan, Mike	\$399.99	Mlg Reimbursement	12/19/2024
163896	PAPER	Printed	57500	School Specialty Inc	\$81.60	School Specialty - SE - Brown	12/19/2024
163897	PAPER	Printed	100556	Sehi Computer Products	\$1,264.50	HP ProBook; HP ProMini	12/19/2024
163898	PAPER	Printed	103310	Spartan Stores, LLC.	\$34.39	Food Hastings	12/19/2024
163899	PAPER	Printed	59910	Spencer's Towing & Recovery	\$65.00	Maintenance Repairs	12/19/2024
163900	PAPER	Printed	1415	Steve Weiss Music Inc.	\$758.95	Drum Sticks	12/19/2024
163901	PAPER	Printed	105474	Straight Line Fence	\$1,080.00	Maintenance Repairs	12/19/2024
163902	PAPER	Printed	1492	Sutfin, Debby	\$23.99	Reimbursement - Tripod for Athletics	12/19/2024
163903	PAPER	Printed	103724	Teed, Heather	\$154.72	Reimbursement - Snack Cake Pops for PBIS	12/19/2024
163904	PAPER	Printed	105489	Telecom One	\$1,486.42	Telephone	12/19/2024
163905	PAPER	Printed	102614	Tractor Supply Company	\$24.99	Maintenance Repairs	12/19/2024
163906	PAPER	Printed	418	United Wholesale-Kalamazoo	\$212.58	Athletic Concessions	12/19/2024
163907	PAPER	Printed	1655	View Newspaper Group	\$114.00	Spirit Bus Thank You	12/19/2024
163908	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	12/19/2024
163909	PAPER	Printed	193	Wahl-Piotrowski, JeanAnn	\$57.86	Reimbursement - Fall Play	12/19/2024
163910	PAPER	Printed	1519	Watkins, Shawn	\$603.44	Reimbursement - Fall Play	12/19/2024
163911	PAPER	Printed	105389	West Michigan International	\$1,094.60	Trans Vehicle Repair Parts	12/19/2024
163912	PAPER	Printed	102586	Winterset Inc.	\$687.80	Water - Cafe	12/19/2024
163913	PAPER	VOID	106125	Wolf Kubota	-voided-	Finance Charge	12/19/2024
163914	PAPER	Printed	105086	Court-Side Inc.	\$420.00	Bus Stickers	12/19/2024
163915	PAPER	Printed	214	Creative & Practical Solutions	\$1,570.00	Supplies - Performing Arts Center	12/19/2024
163916	PAPER	Printed	105285	Certiport	\$5,857.90	Supplies Business	12/20/2024
163917	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$275,073.14	Insurance - January 2025	12/20/2024
163918	PAPER	Printed	104	Hastings Area Schools	\$5.00	Backpack Meal Program Contrib	12/27/2024
163919	PAPER	Printed	105	Hastings Area Schools - Section 125	\$25.00	Unreimbursed Medical	12/27/2024
163920	PAPER	Printed	375	Pennock Health & Wellness Center	\$160.00	Pennock Health & Wellness Fees	12/27/2024
163921	PAPER	Printed	105916	Velo Law Office	\$432.08	Velo Law Office - Garnishment	12/27/2024
163922	PAPER	Printed	947	Midland Credit Management	\$643.12	Midland Credit Management	12/27/2024
163923	PAPER	Printed	110	Aflac	\$616.94	Aflac Insurance	01/06/2025
163924	PAPER	Printed	6900	Barry County Treasurer	\$4,636.36	Taxes Abated; Taxes Abated & Written Off	01/06/2025
163925	PAPER	Printed	160	Barry County United Way	\$96.90	Barry Co United Way	01/06/2025
163926	PAPER	Printed	1253	Boston, Dianna	\$59.09	Mlg Reimbursement	01/06/2025
163927	PAPER	Printed	901	Capital Advantage Leasing	\$11,813.40	Kyocera Taskalpha 10th Of 20; Kyocera Taskalpha #6054i 7th O	01/06/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
163928	PAPER	Printed	920	Cintas	\$168.15	Laundry - Cafe	01/06/2025
163929	PAPER	Printed	15100	Consumers Energy	\$6,644.59	Electric - 232 W Grand St	01/06/2025
163930	PAPER	Printed	16500	Culligan Water Conditioning	\$9.50	Water - Admin	01/06/2025
163931	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$3,281.05	Staples - HHS; Printing Lease - Admin; Printing Lease - HHS;	01/06/2025
163932	PAPER	Printed	1120	DB Design	\$2,475.00	Maintenance Repairs	01/06/2025
163933	PAPER	Printed	1113	EMS LINQ INC	\$9,671.29	School Finance - 07/01/24-02/28/25	01/06/2025
163934	PAPER	Printed	26300	Grainger, W. W. Inc.	\$40.91	Maintenance Repairs	01/06/2025
163935	PAPER	Printed	100161	Hastings Ace Hardware	\$225.49	Maintenance Repairs	01/06/2025
163936	PAPER	Printed	44700	Hastings Auto Supply	\$12.58	Maintenance Repairs	01/06/2025
163937	PAPER	Printed	29300	Hastings City of	\$9,293.46	Water/Sewer - 1027 S Young St; Water/Sewer - 1300 S East St;	01/06/2025
163938	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	01/06/2025
163939	PAPER	Printed	933	Herbert, Renee	\$65.53	Reimbursement - Amazon Purchase	01/06/2025
163940	PAPER	Printed	33505	J-Ad Printing Plus	\$48.00	Business Cards - VanBelkum; Business Cards - Harris	01/06/2025
163941	PAPER	Printed	101592	J.W. Pepper & Son	\$504.35	Supplies/Eq - HS Band; Sheet Music - Band	01/06/2025
163942	PAPER	Printed	34500	K/RESA	\$121,997.09	Tech Coord Repair To Equip; Shared Services 24/25 - 3rd Quar	01/06/2025
163943	PAPER	Printed	101899	Meyer Music	\$5,465.19	Repairs to Band Equipment HS & MS; General Ins Equipment Ban	01/06/2025
163944	PAPER	VOID	46335	NHS/National Honor Society	-voided-	Yearly NHS Fee	01/06/2025
163945	PAPER	Printed	104795	Pitney Bowes Global Financial Services	\$892.29	Acct # 0010648713 Postage Machine Rental - Admin; Acct # 001	01/06/2025
163946	PAPER	Printed	51100	Progressive Graphics	\$202.23	Scholar Athlete Shirts	01/06/2025
163947	PAPER	Printed	1420	RingCentral Inc.	\$3,786.44	Telephone	01/06/2025
163948	PAPER	Printed	1511	SEC Shield, LLC	\$7,290.20	February 2025	01/06/2025
163949	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$18,373.98	Utilities - Gas	01/06/2025
163950	PAPER	Printed	63100	Thrun Law Firm, PC	\$5,215.40	Prof Serv Legal Fee	01/06/2025
163951	PAPER	Printed	1685	Tobias High Tensile Fence, LLC	\$2,735.25	HS FFA	01/06/2025
163952	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	01/06/2025
163953	PAPER	Printed	106115	Walgreen Co	\$135.00	Flu Shots 09/01-09/30/2023	01/06/2025
163954	PAPER	Printed	1469	Webb, Jess	\$21.56	Reimbursement - Basketball Team Snacks	01/06/2025
163955	PAPER	Printed	105176	White, Spencer	\$1,906.59	Reimbursement - LED Project HHS Musical	01/06/2025
163956	PAPER	Printed	1669	Alexander, Hanna	\$342.09	Reimbursement - SE Facility Dog Wellness Exam	01/08/2025
163957	PAPER	Printed	1686	Berserk Athletics	\$1,575.00	Wrestling Singlet	01/08/2025
163958	PAPER	Printed	11500	Burkey Sales & Service Inc	\$41.90	Maintenance Repairs	01/08/2025
163959	PAPER	Printed	1489	Capture Photography	\$590.00	Team Banners	01/08/2025
163960	PAPER	Printed	920	Cintas	\$4,204.93	Mats - CERC; Mats - HHS; Mats - HMS; Mats - SE; Mats - ST; M	01/08/2025
163961	PAPER	Printed	920	Cintas	\$198.36	Maintenance Eyewash	01/08/2025
163962	PAPER	Printed	1471	Clark, Tony	\$608.00	Martial Arts	01/08/2025
163963	PAPER	Printed	799	Cochrane Supply & Engineering, Inc	\$353.52	Maintenance Repairs	01/08/2025
163964	PAPER	Printed	14015	Coldwater High School	\$275.00	Bowling Entry Fees	01/08/2025
163965	PAPER	Printed	105620	Corunna High School	\$250.00	Wrestling Tournament Entry Fee	01/08/2025
163966	PAPER	Printed	21500	Electric Motor Service Inc	\$383.00	Maintenance Repairs	01/08/2025
163967	PAPER	Printed	994	Great Deal Products	\$7,439.64	Bulk Salt	01/08/2025
163968	PAPER	Printed	100161	Hastings Ace Hardware	\$250.63	Maintenance Repairs	01/08/2025
163969	PAPER	Printed	44700	Hastings Auto Supply	\$79.39	Maintenance Repairs	01/08/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
163970	PAPER	Printed	29300	Hastings City of	\$12,187.69	SRO Pay	01/08/2025
163971	PAPER	Printed	103086	Hurst Mechanical	\$2,217.50	Maintenance Repairs	01/08/2025
163972	PAPER	VOID	100820	Kiwanis Club International	-voided-	Dues & Fees - Amy Singleton	01/08/2025
163973	PAPER	Printed	952	Leaping Lizards Landscaping LLC	\$21,476.00	Snow Shoveling/Plowing	01/08/2025
163974	PAPER	Printed	1541	Maleski, Crystal	\$300.00	Yoga, Pilates & HIIT	01/08/2025
163975	PAPER	Printed	39960	Maple Valley Schools	\$375.00	HMS Competitive Cheer Entry Fee; JV Varsity Competitive Chee	01/08/2025
163976	PAPER	Printed	1549	MISS DIG 811	\$901.52	Annual Fee & 2024 Education And Awareness Fee	01/08/2025
163977	PAPER	Printed	1661	Mohn, Mike	\$64.76	Reimbursement - Food for LH Lamb Invite	01/08/2025
163978	PAPER	Printed	1495	Montague High School	\$350.00	Girls Wrestling Entry Fees	01/08/2025
163979	PAPER	Printed	1587	Pioneer Athletics	\$562.55	Maintenance Repairs	01/08/2025
163980	PAPER	VOID	768	Portage Northern Bowling Boosters	-voided-	Bowling Entry Fee	01/08/2025
163981	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$21.60	Maintenance Repairs	01/08/2025
163982	PAPER	Printed	54500	Reynolds & Sons	\$97.99	Athletics Equipment	01/08/2025
163983	PAPER	Printed	57070	Schoen, Karen	\$88.64	Mlg Reimbursement	01/08/2025
163984	PAPER	Printed	59910	Spencer's Towing & Recovery	\$65.00	Maintenance Repairs	01/08/2025
163985	PAPER	Printed	1460	Stencel, DeeAnne	\$140.00	Yoga & Pilates	01/08/2025
163986	PAPER	Printed	102614	Tractor Supply Company	\$19.74	Maintenance Repairs	01/08/2025
163987	PAPER	Printed	1263	Transfinder Corporation	\$10,050.00	Routefinder Plus 03/17/25-03/16/26	01/08/2025
163988	PAPER	Printed	884	Vaillancourt, Cecilia	\$297.00	Zumba	01/08/2025
163989	PAPER	Printed	104006	Ypma, Penelope	\$44.00	Pilates	01/08/2025
163990	PAPER	Printed	104	Hastings Area Schools	\$5.00	Backpack Meal Program Contrib	01/10/2025
163991	PAPER	Printed	375	Pennock Health & Wellness Center	\$160.00	Pennock Health & Wellness Fees	01/10/2025
163992	PAPER	Printed	947	Midland Credit Management	\$106.13	Midland Credit Management	01/10/2025
163993	PAPER	Printed	105	Hastings Area Schools - Section 125	\$25.00	Unreimbursed Medical	01/10/2025
163994	PAPER	Printed	105916	Velo Law Office	\$434.52	Velo Law Office - Garnishment	01/10/2025
163995	PAPER	Printed	110	Aflac	\$90.48	Aflac Insurance	01/13/2025
163996	PAPER	Printed	160	Barry County United Way	\$102.90	Barry Co United Way	01/13/2025
163997	PAPER	Printed	13035	Cedar Crest Dairy	\$6,595.50	Milk Hastings; Milk & Food Hastings	01/13/2025
163998	PAPER	Printed	15100	Consumers Energy	\$29,637.82	Gas - 520 W South St; Gas - 232 W Grand St; Gas - 520 W Sout	01/13/2025
163999	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	01/13/2025
164000	PAPER	Printed	1687	Mason Bulldog Bowling	\$240.00	College Prep Tournament - 2 Teams	01/13/2025
164001	PAPER	Printed	41150	MEA Financial Service Inc	\$160.65	Health/Hospital Deductions	01/13/2025
164002	PAPER	Printed	1278	Bottrall, Eric	\$300.00	Bowling Entry Fees	01/14/2025
164003	PAPER	Printed	105473	A n' D Signs, LLC	\$1,160.00	Parts To Fix Scoreboard	01/14/2025
164004	PAPER	Printed	6300	Barry County Lumber	\$249.90	Supplies - Performing Arts Center	01/14/2025
164005	PAPER	Printed	106174	Boersma, Kristina	\$48.29	Reimbursement - Supplies for Science Dept.	01/14/2025
164006	PAPER	Printed	8550	Carl, Carrie	\$216.57	Reimbursement - Supplies For HMS FFA	01/14/2025
164007	PAPER	Printed	1689	Choi, Yewon	\$150.00	Violinist - Collage Concert Rehearsal And Performance	01/14/2025
164008	PAPER	Printed	920	Cintas	\$504.45	Laundry - Cafe	01/14/2025
164009	PAPER	Printed	920	Cintas	\$99.18	Transportation Eyewash Station	01/14/2025
164010	PAPER	Printed	1473	The Collaborative	\$38,481.19	Architecture & Engineering Services 11/01-11/30/24	01/14/2025
164011	PAPER	Printed	1472	Corewell Health West Occupational Health	\$91.00	DOT Physical	01/14/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
164012	PAPER	Printed	16500	Culligan Water Conditioning	\$73.75	Water - Athletics; Water - Food Service	01/14/2025
164013	PAPER	Printed	1234	Edwards, Robert	\$150.00	MS Choir Christmas Concert 24	01/14/2025
164014	PAPER	Printed	497	FloSports	\$116.07	LH Lamb 2025	01/14/2025
164015	PAPER	Printed	1300	Franklin, Zach	\$120.00	Varsity Singers Tour 24	01/14/2025
164016	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$429.00	Pest Control - HMS; Pest Control - CE; Pest Control - SE; Pe	01/14/2025
164017	PAPER	Printed	44700	Hastings Auto Supply	\$20.84	Trans Vehicle Repair Parts	01/14/2025
164018	PAPER	Printed	106225	Hastings Pro Auto Service	\$535.93	Trans Repairs	01/14/2025
164019	PAPER	Printed	105902	Heide, Eric	\$42.96	Reimbursement - Parapro Supply Purchase	01/14/2025
164020	PAPER	Printed	31700	Hoekstra Transportation Inc	\$3,974.68	Trans Repairs	01/14/2025
164021	PAPER	Printed	259	Hydro-Chem Systems, Inc.	\$300.45	Trans Misc Exp	01/14/2025
164022	PAPER	Printed	36100	Kent Oil & Propane Inc	\$2,139.39	Trans Gas, Oil, Grease	01/14/2025
164023	PAPER	Printed	1688	Kenyon, Ian	\$150.00	Bassist - Collage Concert Rehearsal and Performance	01/14/2025
164024	PAPER	Printed	105338	Krueger, Dale	\$315.57	Mlg Reimbursement	01/14/2025
164025	PAPER	Printed	101899	Meyer Music	\$1,098.27	Supplies - Band	01/14/2025
164026	PAPER	Printed	44270	Naea/Nat'L Art Education Assoc	\$100.00	2025 NAEA Membership	01/14/2025
164027	PAPER	Printed	102471	NEOLA	\$1,375.00	Update Service: Volume 39: Number 2	01/14/2025
164028	PAPER	Printed	105247	Offerman, Natasha	\$22.65	Mlg Reimbursement	01/14/2025
164029	PAPER	Printed	53950	Recognition Inc	\$49.00	Awards For LH Lamb Tournament	01/14/2025
164030	PAPER	Printed	55440	Rohr Gasoline Equipment Inc	\$320.36	Trans Misc Exp	01/14/2025
164031	PAPER	Printed	57500	School Specialty Inc	\$11.90	School Specialty - NE - Moore	01/14/2025
164032	PAPER	Printed	1655	View Newspaper Group	\$33.00	Sport Sponsor Display	01/14/2025
164033	PAPER	Printed	106115	Walgreen Co	\$34.00	Flu Shots 12/01-12/31/2024	01/14/2025
164034	PAPER	Printed	1654	Way, Carter	\$750.00	Band Instruction	01/14/2025
164035	PAPER	Printed	105176	White, Spencer	\$579.17	Reimbursement - 3" Swivel Caster Wheels; Reimbursement - Aud	01/14/2025
164036	PAPER	Printed	37300	LaJoye, Patricia	\$100.00	Collage Concert 24	01/14/2025
164037	PAPER	Printed	1692	Tangible Play, Inc.	\$1,599.40	Curriculum Supplies	01/16/2025
164038	PAPER	Printed	100820	Kiwanis Club International	\$302.50	Dues & Fees - Amy Singleton; Dues & Fess - Beth Stevens	01/22/2025
164039	PAPER	Printed	1551	Loonie Times	\$3,347.50	Saxon Custom Mascot	01/22/2025
164040	PAPER	Printed	104	Hastings Area Schools	\$5.00	Backpack Meal Program Contrib	01/24/2025
164041	PAPER	Printed	105	Hastings Area Schools - Section 125	\$25.00	Unreimbursed Medical	01/24/2025
164042	PAPER	Printed	375	Pennock Health & Wellness Center	\$160.00	Pennock Health & Wellness Fees	01/24/2025
164043	PAPER	Printed	105916	Velo Law Office	\$434.52	Velo Law Office - Garnishment	01/24/2025
164044	PAPER	VOID	947	Midland Credit Management	-voided-	Midland Credit Management Garnishment	01/24/2025
164045	PAPER	Printed	1613	A Plus Lighting Solutions, LLC	\$1,200.00	Maintenance Repairs	01/24/2025
164046	PAPER	Printed	105556	AAA Lead Inspections, Inc.	\$950.00	Maintenance Repairs	01/24/2025
164047	PAPER	Printed	110	Aflac	\$90.48	Aflac Insurance	01/24/2025
164048	PAPER	Printed	105723	Airgas USA, LLC	\$41.49	Maintenance Repairs	01/24/2025
164049	PAPER	Printed	1290	Alma High School	\$225.00	Alma Duals - Varsity Wrestling Entry Fee	01/24/2025
164050	PAPER	Printed	6300	Barry County Lumber	\$2,290.74	HS Winter Musical; Supplies - Performing Arts Center	01/24/2025
164051	PAPER	Printed	160	Barry County United Way	\$82.90	Barry Co United Way	01/24/2025
164052	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$583.34	Maintenance Repairs	01/24/2025
164053	PAPER	Printed	5100	BSN Sports	\$1,100.00	MHSAA Game Baseballs	01/24/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
164054	PAPER	Printed	1694	Campbell, Brooke	\$58.00	Refund - Cancellation of AP Test	01/24/2025
164055	PAPER	Printed	13035	Cedar Crest Dairy	\$4,071.65	Milk Hastings; Milk & Food Hastings	01/24/2025
164056	PAPER	Printed	489	Center Pointe Repair LLC	\$249.90	Maintenance Repairs	01/24/2025
164057	PAPER	Printed	920	Cintas	\$2,181.11	Mats - CERC; Mats - HHS; Mats - HMS; Mats - SE; Mats - ST; M	01/24/2025
164058	PAPER	Printed	14000	Coltson, Pat	\$27.76	Reimbursement - Basketball Scorebook	01/24/2025
164059	PAPER	Printed	15100	Consumers Energy	\$27,130.15	Electric - 1042 S Young St; Electric - 919 S Cass St; Electr	01/24/2025
164060	PAPER	Printed	16500	Culligan Water Conditioning	\$29.00	Water - Admin	01/24/2025
164061	PAPER	Printed	1645	Damico, Nicholas	\$357.78	Mlg Reimbursement	01/24/2025
164062	PAPER	Printed	102013	Fisher, Sarah	\$32.08	Reimbursement - Grow Your Own Program	01/24/2025
164063	PAPER	Printed	1695	Friends of HPAC	\$4,200.00	Reimbursement - Lighting for HHS Musical	01/24/2025
164064	PAPER	Printed	1527	Genesee Intermediate School District	\$2,066.00	Strategic Planning - Installment #2	01/24/2025
164065	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$89,061.00	Contracted Custodial - January 2025	01/24/2025
164066	PAPER	Printed	1261	Granger	\$168.34	Garbage Service	01/24/2025
164067	PAPER	Printed	283	Hall's Septic	\$123.00	Portable Toilet Rental 01/09-02/06/2025	01/24/2025
164068	PAPER	Printed	100161	Hastings Ace Hardware	\$362.21	Maintenance Repairs; HS Winter Musical	01/24/2025
164069	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	01/24/2025
164070	PAPER	Printed	101671	Integrity Business Solutions LLC	\$311.90	Central Purchasing Supplies HS	01/24/2025
164071	PAPER	Printed	782	John Deere Financial	\$920.44	Maintenance Repairs	01/24/2025
164072	PAPER	Printed	1628	Kapteyn, Misty	\$97.39	Reimbursement - Clipboards & Cardstock For Athletics	01/24/2025
164073	PAPER	Printed	105306	Kingshott, Matthew	\$100.00	Tuition Basic Prog ST	01/24/2025
164074	PAPER	Printed	897	Maner Costerisan	\$4,000.00	2024 Audit - Final & 1351a Bond Testing	01/24/2025
164075	PAPER	Printed	39960	Maple Valley Schools	\$125.00	HMS Gold Competitive Cheer Entry Fee	01/24/2025
164076	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$275,019.48	Insurance - February 2025	01/24/2025
164077	PAPER	Printed	105832	Performance Plus	\$81.98	Gas/Oil Maintenance	01/24/2025
164078	PAPER	Printed	1587	Pioneer Athletics	\$215.04	Maintenance Repairs	01/24/2025
164079	PAPER	Printed	54500	Reynolds & Sons	\$1,296.26	Athletics Equipment	01/24/2025
164080	PAPER	Printed	837	Rhodes, Deanna	\$280.00	Reimbursement - Bowling Entry Fees Marshall & Portage North	01/24/2025
164081	PAPER	Printed	105489	Telecom One	\$1,918.26	Telephone	01/24/2025
164082	PAPER	Printed	63100	Thrun Law Firm, PC	\$2,500.00	Annual Retainer Fee	01/24/2025
164083	PAPER	Printed	65200	Unity Christian High School	\$285.00	JV Wrestling Entry Fee	01/24/2025
164084	PAPER	Printed	1469	Webb, Jess	\$103.50	Reimbursement - Food after Basketball Game	01/24/2025
164085	PAPER	Printed	105176	White, Spencer	\$75.00	Reimbursement - HHS Musical Supplies	01/24/2025
164086	PAPER	Printed	105930	Wolgast Corporation	\$51,479.77	Site Improvements & Construction Management Services	01/24/2025
164087	PAPER	Printed	295	Zoro Tools, Inc	\$58.44	Maintenance Repairs	01/24/2025
164088	PAPER	Printed	31700	Hoekstra Transportation Inc	\$136,159.00	2025-THOMAS-BUS	01/24/2025
164089	PAPER	Printed	31700	Hoekstra Transportation Inc	\$136,159.00	2025-THOMAS-BUS	01/24/2025
164090	PAPER	Printed	1318	Century Driving	\$185.00	CDL Bus Testing	01/27/2025
164091	PAPER	Printed	110	Aflac	\$616.94	Aflac Insurance	01/28/2025
164092	PAPER	Printed	1056	Aicken, Chad	\$308.00	Mlg Reimbursement	01/28/2025
164093	PAPER	Printed	15100	Consumers Energy	\$12,563.33	Electric - 1300 S East St #A; Electric - 1981 Star School Rd	01/28/2025
164094	PAPER	Printed	1472	Corewell Health West Occupational Health	\$91.00	DOT Physical	01/28/2025
164095	PAPER	Printed	1420	RingCentral Inc.	\$4,315.81	Telephone	01/28/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
164096	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	01/28/2025
164097	PAPER	Printed	102076	Auto-Graphics Inc	\$2,523.06	VERSO Consortia 02/01/25-01/31/26	01/28/2025
164098	PAPER	Printed	6900	Barry County Treasurer	\$1,445.73	Taxes Abated & Written Off	01/28/2025
164099	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$44.96	Maintenance Repairs	01/28/2025
164100	PAPER	Printed	102591	BFG Supply Company	\$4,608.14	HS FFA	01/28/2025
164101	PAPER	Printed	1346	Bruggink, Megan	\$77.09	Reimbursement - Lab Supplies	01/28/2025
164102	PAPER	Printed	5100	BSN Sports	\$1,203.59	Maintenance Repairs	01/28/2025
164103	PAPER	Printed	13035	Cedar Crest Dairy	\$1,686.47	Milk Hastings	01/28/2025
164104	PAPER	Printed	182	Chad Miller's Southside Auto Body LLC	\$202.99	Maintenance Repairs	01/28/2025
164105	PAPER	Printed	920	Cintas	\$1,032.84	Laundry - Cafe; Mats - SE; Mats - ST; Maintenance Repairs	01/28/2025
164106	PAPER	Printed	920	Cintas	\$66.84	Maintenance Cabinet	01/28/2025
164107	PAPER	Printed	911	DeShane, Kristina	\$64.33	Mlg Reimbursement	01/28/2025
164108	PAPER	Printed	21500	Electric Motor Service Inc	\$295.00	Maintenance Repairs	01/28/2025
164109	PAPER	Printed	26300	Grainger, W. W. Inc.	\$148.57	Credit Memo; Maintenance Repairs	01/28/2025
164110	PAPER	Printed	994	Great Deal Products	\$7,607.60	Salt	01/28/2025
164111	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$1,059.48	Athletic Concessions	01/28/2025
164112	PAPER	VOID	100161	Hastings Ace Hardware	-voided-	Trans Vehicle Repair Parts; Maintenance Repairs	01/28/2025
164113	PAPER	Printed	44700	Hastings Auto Supply	\$162.04	Trans Vehicle Repair Parts; Trans Gas, Oil, Grease	01/28/2025
164114	PAPER	Printed	933	Herbert, Renee	\$49.58	Mlg Reimbursement	01/28/2025
164115	PAPER	Printed	31700	Hoekstra Transportation Inc	\$6,336.97	Trans Repairs	01/28/2025
164116	PAPER	Printed	105351	Hoekstra Truck Equipment	\$813.00	Repairs	01/28/2025
164117	PAPER	Printed	1696	Holtz, Tara-Lee	\$47.00	Reimbursement - MSP Fingerprints	01/28/2025
164118	PAPER	Printed	103086	Hurst Mechanical	\$17,226.78	Maintenance Repairs	01/28/2025
164119	PAPER	Printed	105435	Indusco Supply Company	\$4,529.21	Custodial Supplies	01/28/2025
164120	PAPER	Printed	36100	Kent Oil & Propane Inc	\$5,141.19	Trans Gas, Oil, Grease	01/28/2025
164121	PAPER	Printed	37670	Lansing Lugnuts	\$275.00	25 Tickets - 05/30/2025 Lansing Lugnuts Game	01/28/2025
164122	PAPER	Printed	100188	Lansing Tile & Mosaic Inc	\$2,060.00	Maintenance Repairs	01/28/2025
164123	PAPER	Printed	104194	Meekhof Tire Sales & Service, Inc	\$841.00	Trans Tires, Tubes, Batt.	01/28/2025
164124	PAPER	Printed	370	Michigan State of	\$1.48	Quarter/Period Ending: 2023	01/28/2025
164125	PAPER	Printed	103681	Moore, Andrew	\$560.00	Reimbursement - MSVMA Festival	01/28/2025
164126	PAPER	Printed	104972	O'Reilly Auto Parts	\$107.85	Maintenance Repairs	01/28/2025
164127	PAPER	Printed	105710	Peaceful Fundraising, LLC	\$880.00	HS Vocal Music	01/28/2025
164128	PAPER	Printed	51100	Progressive Graphics	\$498.25	HS Vocal Music; MS Vocal Music	01/28/2025
164129	PAPER	Printed	1272	TAC	\$569.52	Trans Vehicle Repair Parts	01/28/2025
164130	PAPER	Printed	65300	Unity School Bus Parts	\$50.77	Trans Vehicle Repair Parts	01/28/2025
164131	PAPER	Printed	105389	West Michigan International	\$682.55	Trans Vehicle Repair Parts	01/28/2025
164132	PAPER	Printed	100161	Hastings Ace Hardware	\$82.76	Trans Vehicle Repair Parts; Maintenance Repairs	01/29/2025
164133	PAPER	Printed	1469	Webb, Jess	\$773.20	Reimbursement - Team Meals & Software	01/29/2025
164134	PAPER	Printed	1261	Granger	\$5,441.52	Garbage Service	01/30/2025
164135	PAPER	Printed	105364	Albion College	\$1,000.00	Spring Scholarship 2025 / Ethan Caris	01/30/2025
164136	PAPER	Printed	13275	Central Michigan University	\$750.00	Spring Scholarship 2025 / Molly Patton	01/30/2025
164137	PAPER	Printed	17620	Davenport University	\$250.00	Spring Scholarship 2025 / Adeline Nickels	01/30/2025

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164138	PAPER	Printed	22810	Ferris State University	\$250.00	Spring Scholarship 2025 / Peightyn Cronk	01/30/2025
164139	PAPER	Printed	26526	Grand Valley State University	\$2,000.00	Spring Scholarship 2025 / Abigail Beemer; Spring Scholarship	01/30/2025
164140	PAPER	Printed	37667	Lansing Community College	\$1,250.00	Spring Scholarship 2025 / Audrey Vertalka	01/30/2025
164141	PAPER	Printed	42900	Michigan State University	\$2,125.00	Spring Scholarship 2025 / Cecilia Thunder; Spring Scholarshi	01/30/2025
164142	PAPER	VOID	42920	Michigan Technological University	-voided-	Spring Scholarship 2025 / Lucas Gray	01/30/2025
164143	PAPER	VOID	1607	University of Miami	-voided-	Spring Scholarship 2025 / Lucy Barnard	01/30/2025
164144	PAPER	Printed	67825	Western Michigan University	\$250.00	Spring Scholarship 2025 / Canton Pederson	01/30/2025
164145	PAPER	Printed	1697	A.G.A. Foundation	\$600.00	"Bring Your A-Game To School" - BMX Ramp Show	01/30/2025
164146	PAPER	Printed	1586	Crisis Prevention Institue, Inc.	\$953.70	SSS/31n - Workshops and Conferences	01/30/2025
164147	PAPER	Printed	44700	Hastings Auto Supply	\$64.79	Trans Vehicle Repair Parts	01/30/2025
164148	PAPER	Printed	266	Advanced Training And Counsulting, LLC	\$1,200.00	OSHA 30 02/03-02/07/2025	02/04/2025
164149	PAPER	Printed	57070	Schoen, Karen	\$106.13	Reimbursement - Overpayment To MCM	02/05/2025
164150	PAPER	Printed	104	Hastings Area Schools	\$5.00	Backpack Meal Program Contrib	02/07/2025
164151	PAPER	Printed	105	Hastings Area Schools - Section 125	\$25.00	Unreimbursed Medical	02/07/2025
164152	PAPER	Printed	375	Pennock Health & Wellness Center	\$177.50	Pennock Health & Wellness Fees	02/07/2025
164153	PAPER	Printed	105916	Velo Law Office	\$41.57	Velo Law Office - Garnishment	02/07/2025
164154	PAPER	Printed	1214	AcreteLabs	\$145.00	2025 Spring Mini-Madness	02/07/2025
164155	PAPER	Printed	110	Aflac	\$90.48	Aflac Insurance	02/07/2025
164156	PAPER	Printed	1056	Aicken, Chad	\$264.60	Mlg Reimbursement	02/07/2025
164157	PAPER	Printed	1699	Apptegy, Inc.	\$2,500.00	Media Bundle Implementation with Alerts	02/07/2025
164158	PAPER	Printed	1706	Bainbridge, Fred	\$188.00	Reimbursement - DOT Physical; Reimbursement - Transportation	02/07/2025
164159	PAPER	Printed	6300	Barry County Lumber	\$664.02	HS Winter Musical - Set Building Supplies; Maintenance Repai	02/07/2025
164160	PAPER	Printed	6700	Barry County Transit	\$1,366.00	Bus Fares - December 2024	02/07/2025
164161	PAPER	Printed	6900	Barry County Treasurer	\$1,557.08	Taxes Abated & Written Off	02/07/2025
164162	PAPER	Printed	160	Barry County United Way	\$82.90	Barry Co United Way	02/07/2025
164163	PAPER	Printed	102463	Bedford Township	\$366.94	Cont Service - Election Costs	02/07/2025
164164	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$191.76	Maintenance Repairs	02/07/2025
164165	PAPER	Printed	105523	Bull Creek Veterinary Service	\$222.42	Flea & Tick Medicine	02/07/2025
164166	PAPER	Printed	231	Burke, Kristie	\$66.99	Reimbursement - Grow Your Own VB-ISD	02/07/2025
164167	PAPER	Printed	11565	Business Professionals of America	\$1,050.00	2025 SLC Registration	02/07/2025
164168	PAPER	Printed	1239	Caledonia Farmers Elevator	\$615.83	Beef Grower & Coldfront Milk Replacer	02/07/2025
164169	PAPER	Printed	103616	Carl, Bob	\$120.00	Reimbursement - Lunch at Davenport for BPA Students	02/07/2025
164170	PAPER	Printed	1547	CCI-ATX, LLC / Dept #430	\$281.95	TRANS VEHICLE REPAIR PARTS	02/07/2025
164171	PAPER	Printed	100686	CDW-G Inc	\$593.62	Printers - Athletics	02/07/2025
164172	PAPER	Printed	13035	Cedar Crest Dairy	\$6,283.28	Milk Hastings; Milk & Food Hastings	02/07/2025
164173	PAPER	Printed	489	Center Pointe Repair LLC	\$158.48	Gas/Oil Maintenance	02/07/2025
164174	PAPER	Printed	920	Cintas	\$2,790.64	CERC Eyewash Station; Mats - HHS; Mats - CERC; Mats - NE; Ma	02/07/2025
164175	PAPER	Printed	920	Cintas	\$250.48	Mats - NE	02/07/2025
164176	PAPER	Printed	920	Cintas	\$198.36	Eyewash Station Maintenance	02/07/2025
164177	PAPER	Printed	1473	The Collaborative	\$20,956.63	Architecture & Engineering Services 12/01-12/31/24	02/07/2025
164178	PAPER	Printed	15100	Consumers Energy	\$6,530.01	Electric - 232 W Grand St	02/07/2025
164179	PAPER	Printed	1472	Corewell Health West Occupational Health	\$182.00	DOT Physical	02/07/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
164180	PAPER	Printed	1504	Courtyard Marriott Grand Rapids Downtown	\$2,385.60	BPA - Hastings Area School System	02/07/2025
164181	PAPER	Printed	16500	Culligan Water Conditioning	\$9.50	Water - Admin	02/07/2025
164182	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$4,424.84	Staples - CE; Printing Lease - CE; Printing Lease - Admin; P	02/07/2025
164183	PAPER	Printed	21500	Electric Motor Service Inc	\$515.00	Maintenance Repairs	02/07/2025
164184	PAPER	Printed	103712	Elevator Service	\$869.40	Maintenance Repairs	02/07/2025
164185	PAPER	Printed	1705	Gee, Isabel	\$47.00	Reimbursement - Fingerprinting	02/07/2025
164186	PAPER	Printed	1704	Giles, Carl	\$500.00	Virtual - TOR	02/07/2025
164187	PAPER	Printed	26300	Grainger, W. W. Inc.	\$480.21	Maintenance Repairs	02/07/2025
164188	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$1,349.13	CERC Vending	02/07/2025
164189	PAPER	Printed	1703	Haight, Nicole	\$284.91	Reimbursement - Fall Conference Supplies	02/07/2025
164190	PAPER	Printed	100161	Hastings Ace Hardware	\$776.87	HS Winter Musical - Set Building Supplies; Maintenance Repai	02/07/2025
164191	PAPER	Printed	44700	Hastings Auto Supply	\$49.56	TRANS VEHICLE REPAIR PARTS	02/07/2025
164192	PAPER	Printed	29300	Hastings City of	\$8,416.53	Water/Sewer - 1027 S Young St; Water/Sewer - 1300 S East St;	02/07/2025
164193	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	02/07/2025
164194	PAPER	Printed	933	Herbert, Renee	\$50.00	Reimbursement - Grooming for Zuma	02/07/2025
164195	PAPER	Printed	988	Holloway, Makayla	\$120.00	Reimbursement - Grooming for Pluto	02/07/2025
164196	PAPER	Printed	103086	Hurst Mechanical	\$7,924.52	Maintenance Repairs	02/07/2025
164197	PAPER	Printed	102781	James, Dawn	\$64.80	Reimbursement - HMS Support Dog Grooming	02/07/2025
164198	PAPER	Printed	36100	Kent Oil & Propane Inc	\$1,259.29	TRANS GAS, OIL, GREASE	02/07/2025
164199	PAPER	Printed	105306	Kingshott, Matthew	\$489.00	Tuition Basic Prog ST	02/07/2025
164200	PAPER	Printed	37530	Lakewood Public Schools	\$200.00	HMS Wrestling Entry Fees	02/07/2025
164201	PAPER	Printed	38000	Laubaugh, Kristen	\$1,120.00	Reimbursement - Ski Club Cards	02/07/2025
164202	PAPER	Printed	1673	Lewis Welding Inc	\$16,709.02	HS Winter Musical	02/07/2025
164203	PAPER	Printed	1541	Maleski, Crystal	\$580.00	Yoga / Pilates / HIIT	02/07/2025
164204	PAPER	Printed	41165	Medco Supply Inc	\$615.10	Medical Supplies	02/07/2025
164205	PAPER	Printed	104194	Meekhof Tire Sales & Service, Inc	\$1,501.80	TRANS TIRES, TUBES, BATT.	02/07/2025
164206	PAPER	Printed	41750	MHSAA/MI HS Athletic Assoc	\$120.00	CAP 1	02/07/2025
164207	PAPER	Printed	42110	MSBO	\$250.00	Transportation Bus Purchases	02/07/2025
164208	PAPER	Printed	45540	Newberry, Kelli	\$185.85	Reimbursement - Classroom Supplies	02/07/2025
164209	PAPER	Printed	1698	Parsons, Nicole	\$92.00	Refund - Prepaid Meals	02/07/2025
164210	PAPER	Printed	105832	Performance Plus	\$113.96	Gas/Oil Maintenance	02/07/2025
164211	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$21.60	Maintenance Repairs	02/07/2025
164212	PAPER	VOID	57300	Scholastic Inc	-voided-	Clearing HEEF	02/07/2025
164213	PAPER	Printed	105567	Smelker, Amy	\$142.60	Reimbursement - Bookworm Slides 1st-3rd Grades	02/07/2025
164214	PAPER	Printed	59910	Spencer's Towing & Recovery	\$65.00	Maintenance Repairs	02/07/2025
164215	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$23,091.61	Utilities - Gas	02/07/2025
164216	PAPER	Printed	63100	Thrun Law Firm, PC	\$3,571.00	Prof Serv Legal Fee	02/07/2025
164217	PAPER	Printed	418	United Wholesale-Kalamazoo	\$698.36	Athletic Concessions	02/07/2025
164218	PAPER	Printed	884	Vaillancourt, Cecilia	\$396.00	Zumba	02/07/2025
164219	PAPER	Printed	1702	Welton, AnnMarie	\$350.00	Contracted Band Instruction	02/07/2025
164220	PAPER	Printed	105389	West Michigan International	\$335.20	TRANS VEHICLE REPAIR PARTS	02/07/2025
164221	PAPER	Printed	295	Zoro Tools, Inc	\$214.90	Maintenance Repairs	02/07/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
164222	PAPER	Printed	11700	Calhoun Intermediate Sch Dist	\$8,032.50	3rd Qtr CDOT Fees - Data Warehouse Consortium Fees	02/10/2025
164223	PAPER	Printed	13035	Cedar Crest Dairy	\$5,376.45	Milk Hastings; Milk & Food Hastings	02/10/2025
164224	PAPER	Printed	1194	Central Michigan Paper	\$3,960.00	Office Supplies	02/10/2025
164225	PAPER	Printed	15100	Consumers Energy	\$17,448.34	Gas - 232 W Grand St; Gas - 520 W South St #B; Gas - 930 S B	02/10/2025
164226	PAPER	Printed	35500	Kellogg Community College	\$3,107.38	Dual Enrolled 2024 Fall Semester	02/10/2025
164227	PAPER	Printed	41700	MASB	\$198.00	Other Professional Services	02/10/2025
164228	PAPER	Printed	1707	Michigan FFA Alumni and Friends	\$700.00	WLC Registration	02/10/2025
164229	PAPER	Printed	105452	Reserve Account	\$2,000.00	HHS Postage Meter #: 1267918	02/10/2025
164230	PAPER	Printed	57500	School Specialty Inc	\$410.56	School Specialty - NE - Boston	02/10/2025
164231	PAPER	Printed	105723	Airgas USA, LLC	\$66.23	Maintenance Repairs	02/11/2025
164232	PAPER	Printed	1669	Alexander, Hanna	\$65.00	Reimbursement - Grooming - SE Emotional Support Dog	02/11/2025
164233	PAPER	Printed	6025	Automotive Equipment Specialists, Inc.	\$795.00	Trans Repairs	02/11/2025
164234	PAPER	Printed	6300	Barry County Lumber	\$893.42	Supplies - PAC	02/11/2025
164235	PAPER	Printed	102760	Buehl, Jeff	\$2,312.50	HS Musical - Stage; Contracted Services - PAC	02/11/2025
164236	PAPER	Printed	920	Cintas	\$99.18	Transportation Eyewash Station	02/11/2025
164237	PAPER	Printed	920	Cintas	\$1,920.84	Laundry - Cafe; Mats - CERC; Mats - HMS; Mats - HHS; Mats -;	02/11/2025
164238	PAPER	Printed	100762	Colorado Time Systems	\$1,650.00	Athltics Equipments	02/11/2025
164239	PAPER	Printed	15100	Consumers Energy	\$11,075.01	Gas - 1300 S East St; Gas - 232 W Grand St Generator; Gas -	02/11/2025
164240	PAPER	Printed	16500	Culligan Water Conditioning	\$26.00	Water - Food Service	02/11/2025
164241	PAPER	Printed	911	DeShane, Kristina	\$101.01	Mlg Reimbursement	02/11/2025
164242	PAPER	Printed	23555	Floor Care Concepts & Supply	\$304.00	Mops	02/11/2025
164243	PAPER	Printed	1709	Gobles Public Schools	\$110.00	HMS Girls Wrestling Entry Fee	02/11/2025
164244	PAPER	Printed	26300	Grainger, W. W. Inc.	\$33.79	Maintenance Repairs	02/11/2025
164245	PAPER	Printed	1261	Granger	\$467.18	Garbage Service	02/11/2025
164246	PAPER	Printed	100161	Hastings Ace Hardware	\$610.35	Maintenance Repairs; HS Winter Musical	02/11/2025
164247	PAPER	Printed	44700	Hastings Auto Supply	\$944.14	Trans Gas, Oil, Grease; Trans Tires, Tubes, Batt.; Trans Veh	02/11/2025
164248	PAPER	Printed	29010	Hastings Bowl Inc	\$780.00	Practice Sessions / Oil Lanes	02/11/2025
164249	PAPER	Printed	106225	Hastings Pro Auto Service	\$5,820.03	Repairs	02/11/2025
164250	PAPER	Printed	811	Holley, Craig	\$2,837.50	HS Musical - Stage; Contracted Services - PAC	02/11/2025
164251	PAPER	Printed	103086	Hurst Mechanical	\$21,581.08	Maintenance Repairs	02/11/2025
164252	PAPER	Printed	105435	Indusco Supply Company	\$291.35	Custodial Supplies	02/11/2025
164253	PAPER	Printed	101592	J.W. Pepper & Son	\$421.66	Band Fees HS - Sheet Music; Band Fees MS - Sheet Music	02/11/2025
164254	PAPER	Printed	36100	Kent Oil & Propane Inc	\$1,507.23	Trans Gas, Oil, Grease	02/11/2025
164255	PAPER	Printed	105338	Krueger, Dale	\$315.70	Mlg Reimbursement	02/11/2025
164256	PAPER	Printed	952	Leaping Lizards Landscaping LLC	\$40,374.00	Snow Shoveling/Plowing	02/11/2025
164257	PAPER	Printed	39975	Martin High School Athletics	\$200.00	2025 Clipper Classic	02/11/2025
164258	PAPER	Printed	370	Michigan State of	\$150.00	Boiler Inspections	02/11/2025
164259	PAPER	Printed	104860	Midland High School	\$180.00	Girls Wrestling Entry Fee	02/11/2025
164260	PAPER	Printed	104972	O'Reilly Auto Parts	\$89.58	Maintenance Repairs	02/11/2025
164261	PAPER	Printed	55440	Rohr Gasoline Equipment Inc	\$924.01	Trans Vehicle Repair Parts	02/11/2025
164262	PAPER	Printed	1511	SEC Shield, LLC	\$7,290.20	March 2025	02/11/2025
164263	PAPER	Printed	105627	Sikkenga, Abby	\$25.47	Reimbursement - Med Cups & Paper towels	02/11/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
164264	PAPER	Printed	105567	Smelker, Amy	\$46.48	Reimbursement - Books for Bookworms	02/11/2025
164265	PAPER	Printed	1321	Tegrootenhuis, Charlene	\$2,500.00	Trans Driver Training	02/11/2025
164266	PAPER	Printed	64970	Uline	\$2,091.02	Supplies - PAC	02/11/2025
164267	PAPER	Printed	418	United Wholesale-Kalamazoo	\$730.51	Athletic Concessions	02/11/2025
164268	PAPER	Printed	65200	Unity Christian High School	\$60.00	HS Girls Wrestling Entry Fee	02/11/2025
164269	PAPER	Printed	106115	Walgreen Co	\$34.00	Flu Shots 01/01-01/31/2025	02/11/2025
164270	PAPER	Printed	1654	Way, Carter	\$618.75	Band Instruction	02/11/2025
164271	PAPER	Printed	105389	West Michigan International	\$754.74	Trans Vehicle Repair Parts; Trans Repairs	02/11/2025
164272	PAPER	Printed	105176	White, Spencer	\$113.77	Reimbursement - Set Building Supplies HS Winter Musical	02/11/2025
164273	PAPER	Printed	1708	Wooter Apparel Inc	\$2,772.22	Bowling Shirts	02/11/2025
164274	PAPER	Printed	1691	Wrestling Mat Light, LLC	\$2,908.80	Wrestling Mat Light	02/11/2025
164275	PAPER	Printed	100810	GVSU - AWRI	\$125.00	D.J. Angus	02/11/2025
164276	PAPER	Printed	1710	Howell, Jason	\$5,393.13	Winterfest fundraiser	02/11/2025
164277	PAPER	Printed	490	Ridderman Oil	\$16,611.23	Trans Gas, Oil, Grease	02/11/2025
164278	PAPER	Printed	1618	Saunders, Jeff	\$92.15	Reimbursement - HMS Helping Hands	02/11/2025
164279	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$761.12	Utilities - Gas	02/11/2025
164280	PAPER	Printed	14026	College Board	\$2,123.54	Fall - PSAT	02/17/2025
164281	PAPER	Printed	491	Spectrum Lanes	\$325.00	Regional Bowling Entry Fees	02/17/2025
164282	PAPER	Printed	106048	Verizon	\$2,681.00	Telephone 11/18-12/17/2024; Telephone 12/18/24-01/17/2025	02/17/2025
164283	PAPER	Printed	110	Aflac	\$90.48	Aflac Insurance	02/17/2025
164284	PAPER	Printed	6700	Barry County Transit	\$1,704.00	Bus Fares - January 2025	02/17/2025
164285	PAPER	Printed	5100	BSN Sports	\$5,414.10	Athletics Equipment	02/17/2025
164286	PAPER	Printed	13035	Cedar Crest Dairy	\$2,132.30	Milk Hastings; Milk & Food Hastings	02/17/2025
164287	PAPER	Printed	1712	Craig's Cruisers	\$1,600.00	8th Grade Field Trip - 03/21/2025	02/17/2025
164288	PAPER	Printed	102308	Dewitt High School	\$45.00	Quiz Bowl	02/17/2025
164289	PAPER	Printed	26126	Goggins, Cheryl	\$150.06	Reimbursement - Valentine's Day Supplies	02/17/2025
164290	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$89,061.00	Contracted Custodial - February 2025	02/17/2025
164291	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$429.00	Pest Control - HMS; Pest Control - CE; Pest Control - SE; Pe	02/17/2025
164292	PAPER	Printed	445	Imagine Learning	\$150.00	Section 41	02/17/2025
164293	PAPER	Printed	855	Knapp, Adam	\$96.17	Reimbursement - Books	02/17/2025
164294	PAPER	Printed	41150	MEA Financial Service Inc	\$160.65	Health/Hospital Deductions	02/17/2025
164295	PAPER	Printed	105247	Offerman, Natasha	\$36.97	Reimbursement - Art Supplies	02/17/2025
164296	PAPER	Printed	242	Wendt, Debi	\$200.00	Tuition Basic Prog ST	02/17/2025
164297	PAPER	Printed	370	Michigan State of	\$296.00	3rd Grade Field Trip	02/19/2025
164298	PAPER	Printed	1711	Augusta Creek Wedding & Event Venue	\$2,950.00	Prom Venue	02/19/2025
164299	PAPER	Printed	104	Hastings Area Schools	\$5.00	Backpack Meal Program Contrib	02/21/2025
164300	PAPER	Printed	105	Hastings Area Schools - Section 125	\$25.00	Unreimbursed Medical	02/21/2025
164301	PAPER	Printed	375	Pennock Health & Wellness Center	\$177.50	Pennock Health & Wellness Fees	02/21/2025
164302	PAPER	Printed	947	Midland Credit Management	\$788.81	Midland Credit Management Garnishment	02/21/2025
164303	PAPER	Printed	101000	Cornerstone University	\$500.00	Spring Scholarship 2025 / Abigail Byykkonen	02/20/2025
164304	PAPER	Printed	26526	Grand Valley State University	\$500.00	Spring Scholarship 2025 / Bailey Cook	02/20/2025
164305	PAPER	Printed	35500	Kellogg Community College	\$750.00	Spring Scholarship 2025 / Ellie Smith; Spring Scholarship 20	02/20/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
164306	PAPER	Printed	42900	Michigan State University	\$750.00	Spring Scholarship 2025 / Juan Osorio	02/20/2025
164307	PAPER	Printed	67825	Western Michigan University	\$1,750.00	Spring Scholarship 2025 / Isaiah Randall; Spring Scholarship	02/20/2025
164308	PAPER	Printed	160	Barry County United Way	\$82.90	Barry Co United Way	02/21/2025
164309	PAPER	Printed	1713	Bussa, Jayson	\$93.27	Reimbursement - Healthcare Expenses	02/21/2025
164310	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	02/21/2025
164311	PAPER	Printed	15100	Consumers Energy	\$39,863.82	Electric - 1981 Star School Rd; Electric - 1768 Star School;	02/21/2025
164312	PAPER	Printed	105489	Telecom One	\$1,844.01	Telephone	02/21/2025
164313	PAPER	Printed	1056	Aicken, Chad	\$379.37	Mlg Reimbursement; Reimbursement - Wrestling Equipment	02/21/2025
164314	PAPER	Printed	6300	Barry County Lumber	\$5,551.63	Supplies Const Trades; Construction Trades; Credit Note	02/21/2025
164315	PAPER	Printed	1261	Granger	\$2,666.64	Garbage Service	02/21/2025
164316	PAPER	Printed	100161	Hastings Ace Hardware	\$496.83	Supplies Const Trades	02/21/2025
164317	PAPER	Printed	218	Haviland Products Company	\$1,372.00	Pool Supplies - CERC	02/21/2025
164318	PAPER	Printed	458	Quality Metal Sales LLC	\$80.00	Supplies Const Trades	02/21/2025
164319	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$282,027.34	Insurance - March 2025	02/24/2025
164320	PAPER	Printed	1716	Ansorge, Meredith	\$36.42	Reimbursement - Winterfest Supplies	02/28/2025
164321	PAPER	Printed	1715	Gaskill, JoDee	\$22.38	Reimbursement - Winterfest Supplies	02/28/2025
164322	PAPER	Printed	26125	Goggins, Mike	\$186.48	Reimbursement - Gas For Van; Reimbursement - Wrestling Team	02/28/2025
164323	PAPER	Printed	1714	Kensington, Bella	\$30.00	Reimbursement - Winterfest Supplies	02/28/2025
164324	PAPER	Printed	102483	Michigan State University-FFA	\$56.00	State Convention Registration	02/28/2025
164325	PAPER	Printed	1468	Moray, James	\$2,346.00	Tuition Basic Prog HS	02/28/2025
164326	PAPER	Printed	105426	Straube, Justin	\$1,636.20	Reimbursement - Culinary Supplies; Reimbursement - Team Memb	02/28/2025
164327	PAPER	Printed	1469	Webb, Jess	\$157.49	Reimbursement - Food For HS Basketball Team	02/28/2025
164328	PAPER	Printed	1056	Aicken, Chad	\$221.20	Mlg Reimbursement	02/28/2025
164329	PAPER	Printed	6300	Barry County Lumber	\$54.99	Maintenance Repairs	02/28/2025
164330	PAPER	Printed	6900	Barry County Treasurer	\$258.62	Taxes Abated & Written Off	02/28/2025
164331	PAPER	Printed	103218	Battle Creek Central	\$200.00	Varsity Volleyball Entry Fees	02/28/2025
164332	PAPER	VOID	102463	Bedford Township	-voided-	Cont Service - Election Costs	02/28/2025
164333	PAPER	Printed	13035	Cedar Crest Dairy	\$6,151.78	Milk Hastings; Milk & Food Hastings	02/28/2025
164334	PAPER	Printed	1129	CertaSite	\$3,421.15	Maintenance Repairs	02/28/2025
164335	PAPER	Printed	920	Cintas	\$1,626.22	Laundry - Cafe; Mats - CERC; Mats - HHS; Mats - HMS; Mats -;	02/28/2025
164336	PAPER	Printed	920	Cintas	\$21.45	Transportation Cabinet; Maintenance Cabinet	02/28/2025
164337	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$215.50	Staples - SE	02/28/2025
164338	PAPER	Printed	103878	Ed Koehn Ford Of Wayland Inc	\$41.67	Trans Vehicle Repair Parts	02/28/2025
164339	PAPER	Printed	283	Hall's Septic	\$123.00	Portable Toilet Rental 02/07-03/07/2025	02/28/2025
164340	PAPER	Printed	100161	Hastings Ace Hardware	\$171.08	Maintenance Repairs	02/28/2025
164341	PAPER	Printed	44700	Hastings Auto Supply	\$247.49	Trans Gas, Oil, Grease; Trans Vehicle Repair Parts; Trans Ti	02/28/2025
164342	PAPER	Printed	103086	Hurst Mechanical	\$5,768.00	Maintenance Repairs	02/28/2025
164343	PAPER	Printed	105435	Indusco Supply Company	\$7,322.72	Custodial Supplies	02/28/2025
164344	PAPER	Printed	101671	Integrity Business Solutions LLC	\$450.60	Central Purchasing Supplies HHS	02/28/2025
164345	PAPER	Printed	33675	Jostens	\$1,862.95	Diploma Covers	02/28/2025
164346	PAPER	Printed	104611	KB Equipment	\$1,258.50	Repairs	02/28/2025
164347	PAPER	Printed	36100	Kent Oil & Propane Inc	\$2,013.82	Trans Gas, Oil, Grease	02/28/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
164348	PAPER	Printed	952	Leaping Lizards Landscaping LLC	\$11,500.00	Bulk Salt	02/28/2025
164349	PAPER	Printed	1015	M66 Bowl	\$324.00	Bowling Fee - I-8 Championship	02/28/2025
164350	PAPER	Printed	104972	O'Reilly Auto Parts	\$22.99	Maintenance Repairs	02/28/2025
164351	PAPER	Printed	101219	Riddell / All American Sport Corp	\$6,973.37	8th Grade Football Jerseys	02/28/2025
164352	PAPER	Printed	105389	West Michigan International	\$3,018.45	Trans Vehicle Repair Parts	02/28/2025
164353	PAPER	Printed	67825	Western Michigan University	\$3,319.30	ATYP Fall 2024; ATYP Spring 2025; Spring 2025 - Grow Your Ow	02/28/2025
164354	PAPER	Printed	105715	Wilson, Ben	\$54.02	Reimbursement - Classroom Party Supplies	02/28/2025
164355	PAPER	Printed	30400	Haywood, Larry	\$1,268.94	Reimbursement - Red Gates - HS FFA	02/28/2025
164356	PAPER	Printed	35500	Kellogg Community College	\$96,767.11	Dual Enrolled 2025 Spring Semester; Book Billing Spring 2025	02/28/2025
164357	PAPER	Printed	38000	Laubaugh, Kristen	\$1,981.00	Reimbursement - SE 5th Grade Ski Trip	02/28/2025
164358	PAPER	Printed	1420	RingCentral Inc.	\$3,912.71	Telephone	02/28/2025
164359	PAPER	Printed	105176	White, Spencer	\$2,461.36	Reimbursement - Set Building Supplies	02/28/2025
164360	PAPER	Printed	15100	Consumers Energy	\$6,625.45	Electric - 232 W Grand St	03/06/2025
164361	PAPER	Printed	104	Hastings Area Schools	\$5.00	Backpack Meal Program Contrib	03/07/2025
164362	PAPER	Printed	105	Hastings Area Schools - Section 125	\$25.00	Unreimbursed Medical	03/07/2025
164363	PAPER	Printed	375	Pennock Health & Wellness Center	\$177.50	Pennock Health & Wellness Fees	03/07/2025
164364	PAPER	Printed	163	Brett N. Rodgers	\$138.46	Brett N. Rodgers	03/07/2025
164365	PAPER	Printed	522	Weltman, Weinberg & Reis Co. LPA	\$626.41	Weltman, Weinberg & Reis Co	03/07/2025
164366	PAPER	Printed	947	Midland Credit Management	\$164.13	Midland Credit Management Garnishment	03/07/2025
164367	PAPER	Printed	105556	AAA Lead Inspections, Inc.	\$950.00	Maintenance Repairs	03/08/2025
164368	PAPER	Printed	102197	Advantage Plumbing & Drain	\$1,010.00	Maintenance Repairs	03/08/2025
164369	PAPER	Printed	110	Aflac	\$707.42	Aflac Insurance	03/08/2025
164370	PAPER	Printed	2995	Airport Sand & Gravel	\$6.95	Maintenance Repairs	03/08/2025
164371	PAPER	Printed	1669	Alexander, Hanna	\$160.40	Reimbursement - SE Facility Dog Vet	03/08/2025
164372	PAPER	Printed	1699	Apptegy, Inc.	\$3,656.00	Media Bundle Implementation with Alerts	03/08/2025
164373	PAPER	Printed	160	Barry County United Way	\$82.90	Barry Co United Way	03/08/2025
164374	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$552.33	Maintenance Repairs	03/08/2025
164375	PAPER	Printed	5100	BSN Sports	\$324.50	Athletics Equipment	03/08/2025
164376	PAPER	Printed	106287	Buxton, Rebecca	\$297.00	Tuition Basic Prog CE	03/08/2025
164377	PAPER	Printed	100572	Calhoun County Treasurer	\$6.64	Cont Service - Election Costs	03/08/2025
164378	PAPER	Printed	13035	Cedar Crest Dairy	\$5,377.79	Milk Hastings; Milk & Food Hastings	03/08/2025
164379	PAPER	Printed	489	Center Pointe Repair LLC	\$862.69	Trans Tires, Tubes, Batt.; Trans Repairs	03/08/2025
164380	PAPER	Printed	1194	Central Michigan Paper	\$2,640.00	Priting Supplies HS	03/08/2025
164381	PAPER	Printed	920	Cintas	\$3,921.04	CERC Eyewash Station; Mats - HHS; Mats - CE; Mats - HMS; Mat	03/08/2025
164382	PAPER	Printed	920	Cintas	\$198.36	Eyewash Station Maintenance	03/08/2025
164383	PAPER	Printed	1473	The Collaborative	\$9,634.00	Architecture & Engineering Services 01/01-01/31/25	03/08/2025
164384	PAPER	Printed	1472	Corewell Health West Occupational Health	\$182.00	DOT Physical	03/08/2025
164385	PAPER	Printed	16500	Culligan Water Conditioning	\$74.25	Water - Admin; Water - Athletics	03/08/2025
164386	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$4,348.79	Staples - SE; Printing Lease - NE; Printing Lease - CE; Prin	03/08/2025
164387	PAPER	Printed	18125	Decker Equipment	\$342.39	Maintenance Repairs	03/08/2025
164388	PAPER	Printed	103073	Engle, Cathy	\$23.96	Reimbursement - Classroom Supplies	03/08/2025
164389	PAPER	Printed	103038	FHC	\$1,516.11	Maintenance Repairs	03/08/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
164390	PAPER	Printed	106223	Geukes, Sarah	\$290.20	Mlg & Parking Reimbursement	03/08/2025
164391	PAPER	Printed	26126	Goggins, Cheryl	\$45.30	Reimbursement - Dinner for Induction	03/08/2025
164392	PAPER	Printed	1718	Gooding, Todd	\$125.00	Football Assigning 2024 Season	03/08/2025
164393	PAPER	Printed	26300	Grainger, W. W. Inc.	\$1,941.15	Maintenance Repairs	03/08/2025
164394	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$346.21	Athletic Concessions	03/08/2025
164395	PAPER	Printed	90552	GVSU Track & Field	\$500.00	GVSU Laker Challenge	03/08/2025
164396	PAPER	Printed	100161	Hastings Ace Hardware	\$243.86	Repairs To Equipment; Maintenance Repairs; Trans Rapirs	03/08/2025
164397	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$50.33	Reimbursement - Petty Cash FS	03/08/2025
164398	PAPER	Printed	44700	Hastings Auto Supply	\$131.92	Trans Vehicle Repair Parts; Trans Gas, Oil,Grease	03/08/2025
164399	PAPER	Printed	29300	Hastings City of	\$9,416.87	Water/Sewer - 1027 S Young St; Water/Sewer - 1300 S East St;	03/08/2025
164400	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	03/08/2025
164401	PAPER	VOID	1710	Howell, Jason	-voided-	Wrestling Entry Fees	03/08/2025
164402	PAPER	Printed	103086	Hurst Mechanical	\$14,081.34	Maintenance Repairs	03/08/2025
164403	PAPER	Printed	105435	Indusco Supply Company	\$211.26	Custodial Supplies	03/08/2025
164404	PAPER	Printed	33030	Ionia Public Schools	\$200.00	2025 IMS Bulldog Team Duals Entry Fee	03/08/2025
164405	PAPER	Printed	1628	Kapteyn, Misty	\$242.80	Reimbursement - MIAAA Conference	03/08/2025
164406	PAPER	Printed	36100	Kent Oil & Propane Inc	\$2,022.77	Trans Gas, Oil, Grease	03/08/2025
164407	PAPER	Printed	269	Kramer, Justine	\$34.51	Reimbursement - Ice Cream for Coin Drive Class Rewards	03/08/2025
164408	PAPER	Printed	952	Leaping Lizards Landscaping LLC	\$16,470.00	Snow Shoveling/Plowing	03/08/2025
164409	PAPER	Printed	102896	Loy Norrix High School	\$200.00	Love & Basketball Entry Fee	03/08/2025
164410	PAPER	Printed	1684	Merrill, Peggy	\$10.00	Reimbursement - Bandages	03/08/2025
164411	PAPER	VOID	41750	MHSAA/MI HS Athletic Assoc	-voided-	CAP Level I	03/08/2025
164412	PAPER	Printed	1661	Mohn, Mike	\$260.00	Reimbursement - MIAAA Conference	03/08/2025
164413	PAPER	Printed	45130	NASSP	\$385.00	NHS Dues 2025-2026	03/08/2025
164414	PAPER	Printed	1364	Olsen, Merlin	\$58.80	Mlg Reimbursement	03/08/2025
164415	PAPER	Printed	838	Par-Tee Ventures LLC	\$1,514.95	Golf Pull Carts	03/08/2025
164416	PAPER	Printed	1587	Pioneer Athletics	\$4,893.00	Maintenance Repairs	03/08/2025
164417	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$20.41	Maintenance Repairs	03/08/2025
164418	PAPER	Printed	837	Rhodes, Deanna	\$416.61	Reimbursement - Dinner & Two Hotel rooms	03/08/2025
164419	PAPER	Printed	837	Rhodes, Deanna	\$313.91	Reimbursement - Shirts And Flowers; Mlg Reimbursement	03/08/2025
164420	PAPER	Printed	1717	Riverside Fire & Security, LLC	\$864.75	Annual Monitoring Fee 01/25/25-01/25/26; Maintenance Repairs	03/08/2025
164421	PAPER	Printed	57500	School Specialty Inc	\$160.45	School Specialty - SE - K. Lawrence	03/08/2025
164422	PAPER	Printed	105693	Seasonal Grille	\$951.20	HS Drafting	03/08/2025
164423	PAPER	Printed	1511	SEC Shield, LLC	\$7,290.20	April 2025	03/08/2025
164424	PAPER	Printed	105347	SEG Workers Compensation Fund	\$9,790.00	Q4 2024-2025	03/08/2025
164425	PAPER	Printed	100556	Sehi Computer Products	\$19,545.31	Technology Equipment Replacement	03/08/2025
164426	PAPER	Printed	58460	Service Reproduction Co	\$292.63	Elementary Art - CE	03/08/2025
164427	PAPER	Printed	1720	Shutterbooth	\$775.00	Photobooth Rental for Prom	03/08/2025
164428	PAPER	Printed	59910	Spencer's Towing & Recovery	\$65.00	Maintenance Repairs	03/08/2025
164429	PAPER	Printed	60700	Stevens, Beth	\$92.97	Reimbursement - Racks For Chromebooks	03/08/2025
164430	PAPER	Printed	1585	Streeter, Stacey	\$85.00	Reimbursement - DOT	03/08/2025
164431	PAPER	Printed	63100	Thrun Law Firm, PC	\$1,892.00	Prof Serv Legal Fee; Title II - Training	03/08/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
164432	PAPER	Printed	418	United Wholesale-Kalamazoo	\$674.23	HMS Saxon Store; Athletic Concessions	03/08/2025
164433	PAPER	Printed	106048	Verizon	\$644.62	Telephone 01/18/25-02/17/2025	03/08/2025
164434	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	03/08/2025
164435	PAPER	Printed	193	Wahl-Piotrowski, JeanAnn	\$701.34	Reimbursement - T-Shirts For Choir	03/08/2025
164436	PAPER	Printed	105389	West Michigan International	\$128.38	Trans Vehicle Repair Parts	03/08/2025
164437	PAPER	Printed	69900	Zylstra Door Inc	\$145.00	Maintenance Repairs	03/08/2025
164438	PAPER	Printed	1719	Holt Ram Booster Club	\$725.00	Wrestling Entry Fees	03/08/2025
164439	PAPER	Printed	106080	Brigham Young University	\$875.00	Spring 2025 Scholarship / Hannah Johnson	03/10/2025
164440	PAPER	Printed	1607	University of Miami	\$1,000.00	Spring Scholarship 2025 / Lucy Barnard	03/10/2025
164441	PAPER	Printed	1721	AGA Foundation	\$600.00	BMX Ramp Show - MS Support Dog	03/11/2025
164442	PAPER	Printed	90753	Acker, Doug	\$350.00	HS Winter Musical - Musician Stipend	03/14/2025
164443	PAPER	Printed	15100	Consumers Energy	\$29,881.91	Gas - 232 W Grand St; Gas - 520 W South St #B; Gas - 930 S B	03/14/2025
164444	PAPER	Printed	1722	Evans, Colin	\$350.00	HS Winter Musical - Musician Stipend	03/14/2025
164445	PAPER	Printed	1303	Everly, Zach	\$1,100.00	HS Winter Musical - Musician Stipend	03/14/2025
164446	PAPER	Printed	499	Ewers, Landon	\$750.00	HS Winter Musical - Musician Stipend	03/14/2025
164447	PAPER	Printed	1486	Gaskill, Bob	\$700.00	HS Winter Musical - Photography & Publicity Materials	03/14/2025
164448	PAPER	Printed	1723	Haywood, Jenny	\$300.00	HS Winter Musical - Graphic Design	03/14/2025
164449	PAPER	Printed	31725	Hoke, Steve	\$350.00	HS Winter Musical - Musician Stipend	03/14/2025
164450	PAPER	Printed	519	Hook, Jon	\$1,750.00	HS Winter Musical - Video & Lighting	03/14/2025
164451	PAPER	Printed	34450	Kaczmarczyk, Cindy	\$350.00	HS Winter Musical - Musician Stipend	03/14/2025
164452	PAPER	Printed	105672	LaJoye, Hannah	\$1,300.00	HS Winter Musical - Choreographer	03/14/2025
164453	PAPER	Printed	106215	Macklin, Elizabeth	\$1,650.00	Tuition Reimbursement	03/14/2025
164454	PAPER	Printed	1509	Piersma, Caleb	\$650.00	HS Winter Musical - Musician Stipend	03/14/2025
164455	PAPER	Printed	1725	Cooper Body Shop	\$1,270.79	Vehicle Repair from Bus Accident	03/14/2025
164456	PAPER	Printed	106215	Macklin, Elizabeth	\$825.00	Tuition Reimbursement	03/14/2025
164457	PAPER	Printed	110	Aflac	\$90.48	Aflac Insurance	03/18/2025
164458	PAPER	Printed	1056	Aicken, Chad	\$369.20	CDL Renewal Fee; Mlg Reimbursement	03/18/2025
164459	PAPER	Printed	105723	Airgas USA, LLC	\$62.24	Maintenance Repairs	03/18/2025
164460	PAPER	Printed	3800	American Time & Signal Company	\$589.36	Maintenance Repairs	03/18/2025
164461	PAPER	Printed	1724	Bareman and Associates Inc.	\$685.00	Maintenance Repairs	03/18/2025
164462	PAPER	Printed	6300	Barry County Lumber	\$1,847.34	HS Winter Musical - Set Supplies; Supplies Const Trades; Con	03/18/2025
164463	PAPER	Printed	5100	BSN Sports	\$360.95	928968426	03/18/2025
164464	PAPER	Printed	102760	Buehl, Jeff	\$3,112.50	Contracted Services - HS Winter Musical; Contracted Services	03/18/2025
164465	PAPER	Printed	1713	Bussa, Jayson	\$239.40	Mlg Reimbursement	03/18/2025
164466	PAPER	Printed	1239	Caledonia Farmers Elevator	\$175.00	Milk Replacer	03/18/2025
164467	PAPER	Printed	8550	Carl, Carrie	\$204.66	Mlg Reimbursement; Reimbursement - Meals; Reimbursement - Pa	03/18/2025
164468	PAPER	Printed	13035	Cedar Crest Dairy	\$5,382.94	Milk Hastings; Milk & Food Hastings	03/18/2025
164469	PAPER	Printed	489	Center Pointe Repair LLC	\$70.51	Trans Repairs	03/18/2025
164470	PAPER	Printed	105484	Christman, Eric	\$88.94	Reimbursement - Parts for HS Office	03/18/2025
164471	PAPER	Printed	920	Cintas	\$99.18	Transportation Eyewash Station	03/18/2025
164472	PAPER	Printed	920	Cintas	\$2,736.86	Mats - CE; Maintenance Repairs; Laundry - Cafe; Mats - HHS;;	03/18/2025
164473	PAPER	Printed	1472	Corewell Health West Occupational Health	\$160.00	DOT Physical	03/18/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
164474	PAPER	Printed	101187	Cuddahee, Brenda	\$4.62	Reimbursement - Prizes	03/18/2025
164475	PAPER	Printed	16500	Culligan Water Conditioning	\$39.50	Water - Food Service	03/18/2025
164476	PAPER	Printed	104756	Currier, Brad	\$890.00	Miracle's Spring 2025 Band Trip	03/18/2025
164477	PAPER	Printed	1672	Currier, Destiny	\$600.00	Concessions Pay Out	03/18/2025
164478	PAPER	Printed	434	Duits, Hannah	\$1,260.00	Reimbursement - Daycare	03/18/2025
164479	PAPER	Printed	21500	Electric Motor Service Inc	\$1,655.00	Maintenance Repairs	03/18/2025
164480	PAPER	Printed	103712	Elevator Service	\$410.00	Maintenance Repairs	03/18/2025
164481	PAPER	Printed	106196	Enrico Group	\$259.40	Maintenance Repairs	03/18/2025
164482	PAPER	Printed	1726	FMX	\$12,150.00	FMX Software 03/05/25-03/04/26	03/18/2025
164483	PAPER	Printed	26300	Grainger, W. W. Inc.	\$200.29	Maintenance Repairs	03/18/2025
164484	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$89,061.00	Contracted Custodial - March 2025	03/18/2025
164485	PAPER	Printed	1261	Granger	\$2,762.01	Garbage Service; Maintenance Repairs	03/18/2025
164486	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$429.00	Pest Control - HMS; Pest Control - CE; Pest Control - NE; Pe	03/18/2025
164487	PAPER	Printed	100161	Hastings Ace Hardware	\$1,716.33	Maintenance Repairs; HS Winter Musical - Set Supplies; Trans	03/18/2025
164488	PAPER	Printed	44700	Hastings Auto Supply	\$17.94	Trans Gas, Oil, Grease	03/18/2025
164489	PAPER	Printed	28910	Hastings Band Boosters	\$430.00	Athletic Concessions	03/18/2025
164490	PAPER	Printed	30310	Hastings Wrestling Club	\$545.00	Aden A \$50 & Coach \$495	03/18/2025
164491	PAPER	Printed	1728	Hejduk, Kelsey	\$38.80	Reimbursement - Grow Your Own Program	03/18/2025
164492	PAPER	Printed	933	Herbert, Renee	\$44.07	Reimbursement - Supplies For Zuma	03/18/2025
164493	PAPER	Printed	101102	Hoefler, Jason	\$211.73	Mlg Reimbursement	03/18/2025
164494	PAPER	Printed	811	Holley, Craig	\$3,951.98	Contracted Services - HS Winter Musical; Contracted Services	03/18/2025
164495	PAPER	Printed	1143	Howies Athletic Tape	\$358.00	Athletic Tape	03/18/2025
164496	PAPER	Printed	103086	Hurst Mechanical	\$3,766.72	Maintenance Repairs	03/18/2025
164497	PAPER	Printed	445	Imagine Learning	\$6,325.00	31A Supplies	03/18/2025
164498	PAPER	Printed	105435	Indusco Supply Company	\$10,812.27	Custodial Supplies	03/18/2025
164499	PAPER	Printed	33030	Ionia Public Schools	\$200.00	Entry Fee for 2nd Team	03/18/2025
164500	PAPER	Printed	33500	J-Ad Graphics, Inc	\$334.00	Envelopes HHS	03/18/2025
164501	PAPER	Printed	1368	Jackson, Andrea	\$76.56	Reimbursement - Food for Swim Meet	03/18/2025
164502	PAPER	Printed	102781	James, Dawn	\$75.00	Reimbursement - Halo Grooming	03/18/2025
164503	PAPER	Printed	1727	Jr. Rangerland	\$98.00	March Is Reading Month Activities	03/18/2025
164504	PAPER	Printed	36100	Kent Oil & Propane Inc	\$4,147.62	Trans Gas, Oil, Grease	03/18/2025
164505	PAPER	Printed	1134	Knop, Tony	\$148.07	Reimbursement - Materials to Fix Long Jump Boards	03/18/2025
164506	PAPER	Printed	105338	Krueger, Dale	\$92.40	Mlg Reimbursement	03/18/2025
164507	PAPER	Printed	745	Laberge, Rachel	\$800.00	Round 1 Choreography	03/18/2025
164508	PAPER	Printed	38100	Lawson Products Inc	\$348.48	Trans Vehicle Repair Parts	03/18/2025
164509	PAPER	Printed	1541	Maleski, Crystal	\$620.00	Pilates, Yoga & HIIT	03/18/2025
164510	PAPER	Printed	41150	MEA Financial Service Inc	\$160.65	Health/Hospital Deductions	03/18/2025
164511	PAPER	Printed	102483	Michigan State University-FFA	\$533.00	Environmental Jr - 2 Teams; Spring Ag Skills Contest Registr	03/18/2025
164512	PAPER	Printed	1729	Mid-Michigan Supply	\$32.00	Maintenance Repairs	03/18/2025
164513	PAPER	Printed	1661	Mohn, Mike	\$1,442.82	Mlg Reimbursement	03/18/2025
164514	PAPER	Printed	46480	Northview High School	\$250.00	JV & Varsity Comp Cheer Entry Fees	03/18/2025
164515	PAPER	Printed	1364	Olsen, Merlin	\$7.70	Mlg Reimbursement	03/18/2025

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164516	PAPER	Printed	49300	Perma-Bound	\$1,788.60	Library Books CE; Library Books ST	03/18/2025
164517	PAPER	Printed	458	Quality Metal Sales LLC	\$759.60	Construction Trades	03/18/2025
164518	PAPER	Printed	53950	Recognition Inc	\$3,607.50	Plaques for Wrestling Invites; Football Plaques; Medals for	03/18/2025
164519	PAPER	Printed	102669	Region I FFA	\$720.00	Regional Leadership Camp	03/18/2025
164520	PAPER	Printed	1618	Saunders, Jeff	\$50.92	Reimbursement - Staff Appreciation	03/18/2025
164521	PAPER	Printed	56400	Schaaf, Kurt	\$165.75	Reimbursement - "No Running" Signs for Pool Area	03/18/2025
164522	PAPER	Printed	1446	Serra, Steven	\$1,980.00	Contracted Services - Sound Tech	03/18/2025
164523	PAPER	Printed	58500	SET-SEG	\$6,485.00	Insurance Admin Fees	03/18/2025
164524	PAPER	Printed	102339	Sherwin-Williams Co.	\$229.95	Maintenance Repairs	03/18/2025
164525	PAPER	Printed	1259	Slaughter, Jason	\$181.30	Reimbursement - Expenses at Ford Field; Reimbursement - Wres	03/18/2025
164526	PAPER	Printed	103310	Spartan Stores, LLC.	\$10.38	Food Hastings	03/18/2025
164527	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$18,278.01	Utilities - Gas	03/18/2025
164528	PAPER	Printed	61780	Syswerda, Jean	\$200.00	Rental Refund - CERC	03/18/2025
164529	PAPER	Printed	105489	Telecom One	\$1,842.85	Telephone	03/18/2025
164530	PAPER	Printed	102614	Tractor Supply Company	\$469.99	Maintenance Repairs	03/18/2025
164531	PAPER	Printed	65300	Unity School Bus Parts	\$468.22	Trans Vehicle Repair Parts	03/18/2025
164532	PAPER	Printed	884	Vaillancourt, Cecilia	\$396.00	Zumba X 12	03/18/2025
164533	PAPER	Printed	105389	West Michigan International	\$1,903.19	Trans Vehicle Repair Parts	03/18/2025
164534	PAPER	Printed	105930	Wolgast Corporation	\$31,783.83	Site Improvements & Construction Management Services	03/18/2025
164535	PAPER	Printed	295	Zoro Tools, Inc	\$77.88	Maintenance Repairs	03/18/2025
164536	PAPER	Printed	1702	Welton, AnnMarie	\$525.00	Band Instruction	03/19/2025
164537	PAPER	Printed	104	Hastings Area Schools	\$5.00	Backpack Meal Program Contrib	03/21/2025
164538	PAPER	Printed	105	Hastings Area Schools - Section 125	\$25.00	Unreimbursed Medical	03/21/2025
164539	PAPER	Printed	375	Pennock Health & Wellness Center	\$177.50	Pennock Health & Wellness Fees	03/21/2025
164540	PAPER	Printed	163	Brett N. Rodgers	\$138.46	Brett N. Rodgers	03/21/2025
164541	PAPER	Printed	522	Weltman, Weinberg & Reis Co. LPA	\$497.72	Weltman, Weinberg & Reis Co	03/21/2025
164542	PAPER	Printed	840	Airborne Athletics	\$7,978.00	Flip Sled	03/25/2025
164543	PAPER	Printed	105723	Airgas USA, LLC	\$155.43	Maintenance Repairs	03/25/2025
164544	PAPER	Printed	1706	Bainbridge, Fred	\$177.10	Mlg Reimbursement	03/25/2025
164545	PAPER	Printed	6300	Barry County Lumber	\$141.42	HS Winter Musical - Set Construction	03/25/2025
164546	PAPER	Printed	6700	Barry County Transit	\$1,601.50	Bus Fares - February 2025	03/25/2025
164547	PAPER	Printed	160	Barry County United Way	\$82.90	Barry Co United Way	03/25/2025
164548	PAPER	Printed	102591	BFG Supply Company	\$219.89	HS FFA	03/25/2025
164549	PAPER	Printed	1346	Bruggink, Megan	\$488.48	Reimbursement - Prom Tickets & Deposit for DJ	03/25/2025
164550	PAPER	Printed	5100	BSN Sports	\$898.56	Practice & Game Soccer Balls	03/25/2025
164551	PAPER	Printed	13035	Cedar Crest Dairy	\$6,705.01	Milk Hastings; Milk & Food Hastings	03/25/2025
164552	PAPER	Printed	920	Cintas	\$1,801.80	CERC Eyewash Station; Laundry - Cafe; Mats - ST; Mats - NE;;	03/25/2025
164553	PAPER	Printed	920	Cintas	\$87.37	Maintenance Cabinet	03/25/2025
164554	PAPER	Printed	15100	Consumers Energy	\$38,853.24	Gas - 1900 Star School Rd; Electric - 520 W South St; Electr	03/25/2025
164555	PAPER	Printed	1472	Corewell Health West Occupational Health	\$451.00	DOT Physicals	03/25/2025
164556	PAPER	Printed	105086	Court-Side Inc.	\$683.00	Iron Saxons T-Shirts; Conference Championship Cheer T-Shirts	03/25/2025
164557	PAPER	Printed	1120	DB Design	\$228.00	Maintenance Repairs	03/25/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
164558	PAPER	Printed	1191	Fleis, Jessica	\$178.92	Mlg Reimbursement	03/25/2025
164559	PAPER	Printed	26300	Grainger, W. W. Inc.	\$141.54	Maintenance Repairs	03/25/2025
164560	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$808.50	CERC Vending	03/25/2025
164561	PAPER	Printed	101005	Gull Lake High School	\$150.00	Girls Soccer Entry Fee	03/25/2025
164562	PAPER	Printed	283	Hall's Septic	\$123.00	Portable Toilet Rental 03/08-04/05/2025	03/25/2025
164563	PAPER	Printed	100161	Hastings Ace Hardware	\$443.32	HS Winter Musical - Set Construction; Maintenance Repairs; S	03/25/2025
164564	PAPER	Printed	44700	Hastings Auto Supply	\$14.49	Maintenance Repairs	03/25/2025
164565	PAPER	Printed	28910	Hastings Band Boosters	\$365.00	Athletic Concessions - Parker Erb	03/25/2025
164566	PAPER	Printed	29010	Hastings Bowl Inc	\$2,198.72	Practice Sessions & Matches	03/25/2025
164567	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	03/25/2025
164568	PAPER	Printed	30700	Heide, Teresa	\$71.96	Reimbursement - Food for Conferences	03/25/2025
164569	PAPER	Printed	933	Herbert, Renee	\$222.00	Reimbursement - Simparica for Zuma	03/25/2025
164570	PAPER	Printed	259	Hydro-Chem Systems, Inc.	\$227.86	Trans Gas, Oil, Grease	03/25/2025
164571	PAPER	Printed	1368	Jackson, Andrea	\$52.26	Mlg Reimbursement	03/25/2025
164572	PAPER	Printed	782	John Deere Financial	\$32.41	Maintenance Repairs	03/25/2025
164573	PAPER	Printed	34500	K/RESA	\$118,443.29	Shared Services 24/25 - 4th Quarter	03/25/2025
164574	PAPER	Printed	36100	Kent Oil & Propane Inc	\$1,598.18	Trans Gas, Oil, Grease	03/25/2025
164575	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$278,913.66	Insurance - April 2025	03/25/2025
164576	PAPER	Printed	105247	Offerman, Natasha	\$105.96	Reimbursement - Art Supplies	03/25/2025
164577	PAPER	Printed	104795	Pitney Bowes Global Financial Services	\$448.05	Acct # 0010648713 Postage Machine Rental - Admin	03/25/2025
164578	PAPER	Printed	54500	Reynolds & Sons	\$361.00	Practice and Game Tennis Balls	03/25/2025
164579	PAPER	Printed	1420	RingCentral Inc.	\$3,881.06	Telephone	03/25/2025
164580	PAPER	Printed	1523	Robins, Vern	\$409.84	Reimbursement - Hotel & Food - State Bowling Tournament	03/25/2025
164581	PAPER	Printed	57500	School Specialty Inc	\$215.97	School Specialty - NE - Boston; School Specialty - SE - K. L	03/25/2025
164582	PAPER	Printed	1730	Soyka, Hailey	\$186.76	Mlg Reimbursement	03/25/2025
164583	PAPER	Printed	105426	Straube, Justin	\$1,627.68	Reimbursement - Culinary Supplies; Mlg Reimbursement	03/25/2025
164584	PAPER	Printed	1570	Vector Tech Group	\$750.00	Tech Coord Repair To Equip	03/25/2025
164585	PAPER	Printed	1731	Winick, Nathan	\$251.52	Reimbursement - Granola Bars	03/25/2025
164586	PAPER	Printed	295	Zoro Tools, Inc	\$27.89	Maintenance Repairs	03/25/2025
164587	PAPER	Printed	110	Aflac	\$707.42	Aflac Insurance	03/31/2025
164588	PAPER	Printed	1056	Aicken, Chad	\$235.20	Mlg Reimbursement	03/31/2025
164589	PAPER	Printed	6300	Barry County Lumber	\$2,424.11	Construction Trades; Supplies Const Trades	03/31/2025
164590	PAPER	Printed	6900	Barry County Treasurer	\$1,200.51	Taxes Abated & Written Off	03/31/2025
164591	PAPER	Printed	5100	BSN Sports	\$1,929.20	Baseball Hats	03/31/2025
164592	PAPER	Printed	11565	Business Professionals of America	\$240.00	Advisor Registration; Student Registration	03/31/2025
164593	PAPER	Printed	1239	Caledonia Farmers Elevator	\$87.50	Milk Replacer	03/31/2025
164594	PAPER	Printed	103616	Carl, Bob	\$1,292.37	Reimbursement - BPA SLC Meals; Reimbursement - Budget Auto;;	03/31/2025
164595	PAPER	Printed	12660	Carlson, Julie	\$447.44	Reimbursement - MACUL Conference	03/31/2025
164596	PAPER	Printed	13035	Cedar Crest Dairy	\$5,241.41	Milk Hastings; Milk & Food Hastings	03/31/2025
164597	PAPER	Printed	920	Cintas	\$49.07	Transportation Cabinet	03/31/2025
164598	PAPER	Printed	920	Cintas	\$1,065.20	Laundry - Cafe; Mats - SE; Mats - ST; Mats - NE	03/31/2025
164599	PAPER	Printed	105860	Coipel, Heather	\$879.90	Conference Fee & Hotel; Reimbursement - Certification Fees;	03/31/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
164600	PAPER	Printed	1473	The Collaborative	\$23,120.70	Architecture & Engineering Services 02/01-02/28/25	03/31/2025
164601	PAPER	Printed	15100	Consumers Energy	\$6,579.75	Electric - 232 W Grand St	03/31/2025
164602	PAPER	Printed	90596	Cook, Stacey	\$45.04	Reimbursement - Treats for Math Class	03/31/2025
164603	PAPER	Printed	1212	Douglas, Lara	\$75.60	Mlg Reimbursement	03/31/2025
164604	PAPER	Printed	1479	Eaton, Amy	\$72.80	Mlg Reimbursement	03/31/2025
164605	PAPER	Printed	1191	Fleis, Jessica	\$169.03	Reimbursement - MACUL Conference	03/31/2025
164606	PAPER	Printed	497	FloSports	\$224.38	Lady Saxons MS & HS Invite 2025; Hastings MS Saxon Invite 20	03/31/2025
164607	PAPER	Printed	1734	Frederik Meijer Gardens & Sculpture Park	\$188.00	04/18/2025	03/31/2025
164608	PAPER	Printed	1733	Gaylord Palms Resort	\$992.73	2025 BPA NLC Hotel Room	03/31/2025
164609	PAPER	Printed	26125	Goggins, Mike	\$2,937.09	Reimbursement - State Wrestling Finals Expenses; Mlg Reimbur	03/31/2025
164610	PAPER	Printed	26300	Grainger, W. W. Inc.	\$248.64	HS Drafting; Maintenance Repairs	03/31/2025
164611	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$1,150.62	CERC Vending	03/31/2025
164612	PAPER	Printed	1703	Haight, Nicole	\$345.97	Reimbursement - Spring Conference Supplies	03/31/2025
164613	PAPER	Printed	1732	Hamming, Keith	\$330.91	Shared BPA NLC Room	03/31/2025
164614	PAPER	Printed	1735	Harris, Laura	\$90.00	Reimbursement - LARA Fingerprints & TB Test	03/31/2025
164615	PAPER	Printed	100161	Hastings Ace Hardware	\$232.01	Maintenance Repairs; Supplies Const Trades; Trans Vehicle Re	03/31/2025
164616	PAPER	Printed	44700	Hastings Auto Supply	\$60.84	Trans Vehicle Repair Parts	03/31/2025
164617	PAPER	Printed	218	Haviland Products Company	\$532.00	Pool Supplies - CERC	03/31/2025
164618	PAPER	Printed	31700	Hoekstra Transportation Inc	\$767.68	Trans Vehicle Repair Parts	03/31/2025
164619	PAPER	Printed	33505	J-Ad Printing Plus	\$2,185.00	Kindergarten Registration Postcards	03/31/2025
164620	PAPER	Printed	102781	James, Dawn	\$100.00	Reimbursement - Classroom Supplies	03/31/2025
164621	PAPER	Printed	782	John Deere Financial	\$129.01	Maintenance Repairs	03/31/2025
164622	PAPER	Printed	34500	K/RESA	\$125.00	Bus Driver Training	03/31/2025
164623	PAPER	Printed	1628	Kapteyn, Misty	\$572.58	Reimbursement - Hotel & Food for MIAAA Conference; Mlg Reimb	03/31/2025
164624	PAPER	Printed	36100	Kent Oil & Propane Inc	\$1,511.91	Trans Gas, Oil, Grease	03/31/2025
164625	PAPER	Printed	1736	Kiste, Andrea	\$56.00	Mlg Reimbursement	03/31/2025
164626	PAPER	Printed	1593	Madalinski, Joseph	\$187.00	Reimbursement - Grow Your Own Program	03/31/2025
164627	PAPER	Printed	90055	Mason High School	\$200.00	2025 Mason Competitive Cheer Invite	03/31/2025
164628	PAPER	Printed	102233	MC Supply LTD	\$14.70	Maintenance Repairs	03/31/2025
164629	PAPER	Printed	1643	Meulenber, Jennica	\$65.00	Reimbursement - LARA Fingerprints	03/31/2025
164630	PAPER	Printed	102483	Michigan State University-FFA	\$225.00	State Leadership Conference	03/31/2025
164631	PAPER	Printed	1507	Modreske, Nicole	\$25.00	Reimbursement - TB Test	03/31/2025
164632	PAPER	Printed	105516	Munetrix, LLC - Accounts Payable	\$12,212.25	School Finance Mod 04/01/25-3/31/26 & Academic Mod	03/31/2025
164633	PAPER	Printed	1035	Norris, Stephanie	\$111.72	Reimbursement - Darma Grooming & Meds	03/31/2025
164634	PAPER	Printed	1737	Peymbroeck, Jason	\$65.58	Vehicle Repair from Bus Accident	03/31/2025
164635	PAPER	Printed	105501	Pratt, Jacob	\$298.20	Mlg Reimbursement	03/31/2025
164636	PAPER	Printed	458	Quality Metal Sales LLC	\$140.00	Construction Trades	03/31/2025
164637	PAPER	Printed	105452	Reserve Account	\$2,000.00	Postage - Admin - 34216119	03/31/2025
164638	PAPER	Printed	105416	Roberts Installation & Repair, Inc	\$5,345.00	Maintenance Repairs	03/31/2025
164639	PAPER	Printed	55440	Rohr Gasoline Equipment Inc	\$1,686.18	Trans Vehicle Repair Parts	03/31/2025
164640	PAPER	Printed	1730	Soyka, Hailey	\$141.81	Reimbursement - MACUL Conference	03/31/2025
164641	PAPER	Printed	1616	TCS Plumbing	\$1,740.00	Maintenance Repairs	03/31/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
164642	PAPER	Printed	481	Terrell, Meg	\$28.76	Reimbursement - MACUL Conference	03/31/2025
164643	PAPER	Printed	102614	Tractor Supply Company	\$71.94	Maintenance Repairs	03/31/2025
164644	PAPER	Printed	106048	Verizon	\$497.09	Telephone 02/18/25-03/17/2025	03/31/2025
164645	PAPER	Printed	1319	Video Installation & Services LLC	\$1,300.00	REI Camera System	03/31/2025
164646	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	03/31/2025
164647	PAPER	Printed	67750	Wenger Corporation	\$8,896.97	Supplies - PAC	03/31/2025
164648	PAPER	Printed	105389	West Michigan International	\$1,609.11	Trans Vehicle Repair Parts	03/31/2025
164649	PAPER	Printed	1458	Wilson, Kelly	\$3,500.00	Tuition Basic Prog SE	03/31/2025
164650	PAPER	Printed	295	Zoro Tools, Inc	\$69.99	Maintenance Repairs	03/31/2025
164651	PAPER	Printed	1542	Adrenaline Fundraising	\$8,296.00	2025 Bigby/Culvers Fundraiser	04/02/2025
164652	PAPER	Printed	5100	BSN Sports	\$4,841.00	Baseball Jerseys And Pants	04/02/2025
164653	PAPER	Printed	102760	Buehl, Jeff	\$3,075.00	HS Winter Musical; Contracted Servies - PAC	04/02/2025
164654	PAPER	Printed	1194	Central Michigan Paper	\$2,640.00	Office Supplies	04/02/2025
164655	PAPER	Printed	920	Cintas	\$1,766.28	Mats - CERC; Mats - HMS; Mats - HHS; Mats - SE; Mats - Star;	04/02/2025
164656	PAPER	Printed	16500	Culligan Water Conditioning	\$9.00	Water - Admin	04/02/2025
164657	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$5,220.51	HS Printing Supplies; Printing Lease - CE; Printing Lease -;	04/02/2025
164658	PAPER	Printed	18125	Decker Equipment	\$82.85	Maintenance Repairs	04/02/2025
164659	PAPER	Printed	1234	Edwards, Robert	\$400.00	Choir Fees	04/02/2025
164660	PAPER	Printed	442	Erb, Jeffrey	\$252.00	Mlg Reimbursement	04/02/2025
164661	PAPER	VOID	26300	Grainger, W. W. Inc.	-voided-	Maintenance Repairs	04/02/2025
164662	PAPER	Printed	26350	Graybar Electric Company Inc	\$96.70	Maintenance Repairs	04/02/2025
164663	PAPER	Printed	283	Hall's Septic	\$1,380.00	Portable Toilet Rental 03/17-05/13/2025	04/02/2025
164664	PAPER	Printed	100161	Hastings Ace Hardware	\$263.66	HS Winter Musical; Maintenance Repairs; 22993/1	04/02/2025
164665	PAPER	Printed	29300	Hastings City of	\$6,065.86	Water/Sewer - 1027 S Young St; Water/Sewer - 519 E Grant St;	04/02/2025
164666	PAPER	Printed	101102	Hoefler, Jason	\$252.00	Mlg Reimbursement	04/02/2025
164667	PAPER	Printed	811	Holley, Craig	\$3,075.00	HS Winter Musical; Contracted Services - PAC	04/02/2025
164668	PAPER	Printed	33675	Jostens	\$847.82	Graduation Cords; Signature Plate; HS Yearbooks	04/02/2025
164669	PAPER	Printed	35500	Kellogg Community College	\$1,936.73	Dual Enrollment Spring 2025	04/02/2025
164670	PAPER	Printed	1739	King, Robert	\$250.00	Assigning Varsity Basketball Officials	04/02/2025
164671	PAPER	Printed	1468	Moray, James	\$1,274.60	Food & Parking - GIC Training; Mlg Reimbursement	04/02/2025
164672	PAPER	Printed	49300	Perma-Bound	\$276.57	Library Books CE	04/02/2025
164673	PAPER	Printed	50500	Pitney Bowes Inc	\$207.48	Printing Supplies	04/02/2025
164674	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$21.60	Maintenance Repairs	04/02/2025
164675	PAPER	Printed	90680	Rutland Charter Township	\$78,979.18	Taxes Abated & Written Off	04/02/2025
164676	PAPER	Printed	1618	Saunders, Jeff	\$79.00	Reimbursement - Class Team Building	04/02/2025
164677	PAPER	Printed	105693	Seasonal Grille	\$3,820.00	CTE Advisory Luncheon	04/02/2025
164678	PAPER	Printed	1511	SEC Shield, LLC	\$7,290.20	May 2025	04/02/2025
164679	PAPER	Printed	1738	Smith, Nicole	\$17.24	Reimbursement - Snacks for Students	04/02/2025
164680	PAPER	Printed	59910	Spencer's Towing & Recovery	\$285.00	Maintenance Repairs	04/02/2025
164681	PAPER	Printed	1616	TCS Plumbing	\$717.00	Maintenance Repairs	04/02/2025
164682	PAPER	Printed	63100	Thrun Law Firm, PC	\$17,970.50	Prof Serv Legal Fee; Policy Manual & Administrative Guidelin	04/02/2025
164683	PAPER	Printed	1654	Way, Carter	\$750.00	Contracted Band Services HS	04/02/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
164684	PAPER	Printed	1702	Welton, AnnMarie	\$525.00	Contracted Band Services HS	04/02/2025
164685	PAPER	Printed	242	Wendt, Debi	\$72.38	Mlg Reimbursement	04/02/2025
164686	PAPER	Printed	104	Hastings Area Schools	\$5.00	Backpack Meal Program Contrib	04/04/2025
164687	PAPER	Printed	105	Hastings Area Schools - Section 125	\$25.00	Unreimbursed Medical	04/04/2025
164688	PAPER	Printed	375	Pennock Health & Wellness Center	\$177.50	Pennock Health & Wellness Fees	04/04/2025
164689	PAPER	Printed	163	Brett N. Rodgers	\$138.46	Brett N. Rodgers	04/04/2025
164690	PAPER	Printed	522	Weltman, Weinberg & Reis Co. LPA	\$488.16	Weltman, Weinberg & Reis Co	04/04/2025
164691	PAPER	Printed	6900	Barry County Treasurer	\$100.00	BCRN Membership 2025	04/02/2025
164692	PAPER	Printed	901	Capital Advantage Leasing	\$11,813.40	Kyocera Taskalpha 11th Of 20; Kyocera Taskalpha #6054i 8th O	04/02/2025
164693	PAPER	Printed	1693	Saylor, Tanya	\$637.50	Payroll / ORS Help 1/13/25 - 3/7/25	04/07/2025
164694	PAPER	Printed	160	Barry County United Way	\$82.90	Barry Co United Way	04/14/2025
164695	PAPER	Printed	26300	Grainger, W. W. Inc.	\$174.40	Maintenance Repairs	04/14/2025
164696	PAPER	Printed	100161	Hastings Ace Hardware	\$25.77	Maintenance Repairs	04/14/2025
164697	PAPER	Printed	29300	Hastings City of	\$3,270.68	Water/Sewer - 520 W South St	04/14/2025
164698	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	04/14/2025
164699	PAPER	Printed	555	Air Zoo	\$72.00	04/18/2025	04/14/2025
164700	PAPER	Printed	15100	Consumers Energy	\$18,918.64	Gas - 232 W Grand St; Gas - 520 W South St #B; Gas - 930 S B	04/14/2025
164701	PAPER	Printed	104	Hastings Area Schools	\$5.00	Backpack Meal Program Contrib	04/18/2025
164702	PAPER	Printed	105	Hastings Area Schools - Section 125	\$25.00	Unreimbursed Medical	04/18/2025
164703	PAPER	Printed	375	Pennock Health & Wellness Center	\$187.00	Pennock Health & Wellness Fees	04/18/2025
164704	PAPER	Printed	163	Brett N. Rodgers	\$138.46	Brett N. Rodgers	04/18/2025
164705	PAPER	Printed	522	Weltman, Weinberg & Reis Co. LPA	\$488.16	Weltman, Weinberg & Reis Co	04/18/2025
164706	PAPER	Printed	160	Barry County United Way	\$82.90	Barry Co United Way	04/18/2025
164707	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	04/18/2025
164708	PAPER	Printed	100309	Impression 5 Science Center	\$485.00	23g - NE	04/18/2025
164709	PAPER	Printed	7300	Barry-Eaton Dist Health Dept	\$2,545.00	Food Service License - HHS; Food Service License - NE; Food;	04/18/2025
164710	PAPER	Printed	15100	Consumers Energy	\$27,473.51	Electric - 1000 S Young St; Electric - 1027 S Young St; Elec	04/18/2025
164711	PAPER	Printed	1261	Granger	\$3,060.85	Garbage Service	04/18/2025
164712	PAPER	Printed	41150	MEA Financial Service Inc	\$160.65	Health/Hospital Deductions	04/18/2025
164713	PAPER	Printed	105489	Telecom One	\$1,842.58	Telephone	04/18/2025
164714	PAPER	Printed	6300	Barry County Lumber	\$1,083.33	Construction Trades; Supplies Const Trades	04/22/2025
164715	PAPER	Printed	370	Michigan State of	\$288.00	CE 3rd Grade Field Trip	04/22/2025
164716	PAPER	Printed	57300	Scholastic Inc	\$181.50	Clearing HEEF	04/23/2025
164717	PAPER	Printed	105443	AAA Lawn Care, Inc	\$5,417.00	Spring Vegetation Control - ST; Spring Vegetation Control -;	04/23/2025
164718	PAPER	Printed	102197	Advantage Plumbing & Drain	\$5,160.00	Maintenance Repairs	04/23/2025
164719	PAPER	Printed	110	Aflac	\$90.48	Aflac Insurance	04/23/2025
164720	PAPER	Printed	105723	Airgas USA, LLC	\$66.23	Maintenance Repairs	04/23/2025
164721	PAPER	Printed	1669	Alexander, Hanna	\$70.00	Reimbursement - Grooming - SE Emotional Support Dog	04/23/2025
164722	PAPER	Printed	1748	Avtek	\$9,825.00	Soccer Field Sound System	04/23/2025
164723	PAPER	Printed	6300	Barry County Lumber	\$19.16	Maintenance Repairs	04/23/2025
164724	PAPER	Printed	6700	Barry County Transit	\$2,092.50	Bus Fares - March 2025	04/23/2025
164725	PAPER	Printed	6900	Barry County Treasurer	\$6,821.48	Taxes Abated & Written Off	04/23/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
164726	PAPER	Printed	7300	Barry-Eaton Dist Health Dept	\$588.00	Athletic Concessions	04/23/2025
164727	PAPER	Printed	5100	BSN Sports	\$1,619.28	Softball Equipment; Donkey Basketball T-shirts; JV Baseball;	04/23/2025
164728	PAPER	Printed	1239	Caledonia Farmers Elevator	\$278.33	Beef Grower	04/23/2025
164729	PAPER	Printed	13035	Cedar Crest Dairy	\$3,786.69	Milk Hastings	04/23/2025
164730	PAPER	Printed	489	Center Pointe Repair LLC	\$531.92	Trans Repairs	04/23/2025
164731	PAPER	Printed	13945	Chrouch Communications Inc	\$943.90	Trans Vehicle Repair Parts	04/23/2025
164732	PAPER	Printed	920	Cintas	\$326.41	Transportation Eyewash; Eyewash Station Maintenance; Transpo	04/23/2025
164733	PAPER	Printed	920	Cintas	\$5,618.54	CERC Eyewash Station; Mats - CERC; Mats - HHS; Laundry - Caf	04/23/2025
164734	PAPER	Printed	1471	Clark, Tony	\$1,113.60	Martial Arts	04/23/2025
164735	PAPER	Printed	15100	Consumers Energy	\$10,996.39	Electric - 1981 Star School Rd; Gas - 1900 Star School Rd; E	04/23/2025
164736	PAPER	Printed	90596	Cook, Stacey	\$29.20	Reimbursement - Classroom Supplies	04/23/2025
164737	PAPER	Printed	1472	Corewell Health West Occupational Health	\$389.00	DOT Physicals	04/23/2025
164738	PAPER	Printed	16500	Culligan Water Conditioning	\$64.75	Water - Athletics; Water - Admin	04/23/2025
164739	PAPER	Printed	214	Creative & Practical Solutions	\$2,806.57	Robotics	04/23/2025
164740	PAPER	Printed	1586	Crisis Prevention Institue, Inc.	\$200.00	SSS/31n - Workshops and Conferences	04/23/2025
164741	PAPER	Printed	1238	Denman, Peg	\$281.71	Reimbursement - Parking @ MCEC; HS Principal Office Supplies	04/23/2025
164742	PAPER	Printed	103712	Elevator Service	\$6,990.00	Maintenance Repairs	04/23/2025
164743	PAPER	Printed	1742	Elliott, Paige	\$150.00	Fundraiser Popcorn	04/23/2025
164744	PAPER	Printed	103073	Engle, Cathy	\$109.00	Tuition Basic Prog NE	04/23/2025
164745	PAPER	Printed	102599	Fastenal Company	\$86.75	Maintenance Repairs	04/23/2025
164746	PAPER	Printed	103038	FHC	\$5,284.74	Maintenance Repairs	04/23/2025
164747	PAPER	Printed	1527	Genesee Intermediate School District	\$2,822.27	Strategic Planning - Final Installment	04/23/2025
164748	PAPER	Printed	26300	Grainger, W. W. Inc.	\$314.07	Maintenance Repairs	04/23/2025
164749	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$89,061.00	Contracted Custodial - April 2025	04/23/2025
164750	PAPER	Printed	26350	Graybar Electric Company Inc	\$2,186.51	Maintenance Repairs	04/23/2025
164751	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$433.00	Pest Control; Pest Control - HMS; Pest Control - ST; Pest Co	04/23/2025
164752	PAPER	Printed	102975	Harris, Rebecca	\$20.17	Reimbursement - Notary Application & Bond Fee	04/23/2025
164753	PAPER	Printed	100161	Hastings Ace Hardware	\$820.46	Maintenance Repairs	04/23/2025
164754	PAPER	Printed	44700	Hastings Auto Supply	\$10.74	Trans Vehicle Repair Parts	04/23/2025
164755	PAPER	Printed	29300	Hastings City of	\$16,003.27	SRO Pay	04/23/2025
164756	PAPER	Printed	362	Hawthorne, Kikki	\$130.20	Mlg Reimbursement	04/23/2025
164757	PAPER	Printed	1744	Haywood, Katherine	\$160.00	Reimbursement - Grow Your Own Program	04/23/2025
164758	PAPER	Printed	454	Hineman, Michelle	\$71.46	Reimbursement - CDL Renewal Fees	04/23/2025
164759	PAPER	Printed	31650	Hobart Sales & Service	\$297.65	Repairs	04/23/2025
164760	PAPER	Printed	31700	Hoekstra Transportation Inc	\$3,773.67	Trans Repairs; Trans Vehicle Repair Parts	04/23/2025
164761	PAPER	Printed	101985	Holland Bus Company	\$194.02	Trans Vehicle Repair Parts	04/23/2025
164762	PAPER	Printed	1696	Holtz, Tara-Lee	\$65.00	Reimbursement - Background Check	04/23/2025
164763	PAPER	Printed	103086	Hurst Mechanical	\$2,243.12	Maintenance Repairs	04/23/2025
164764	PAPER	Printed	1741	IDN Hardware Sales	\$2,148.29	Maintenance Repairs	04/23/2025
164765	PAPER	Printed	105435	Indusco Supply Company	\$13,374.20	Custodial Supplies	04/23/2025
164766	PAPER	Printed	101671	Integrity Business Solutions LLC	\$706.79	Central Purchasing Supplies HS	04/23/2025
164767	PAPER	Printed	865	JLC Ventures	\$660.00	Maintenance Repairs	04/23/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
164768	PAPER	Printed	1749	Johnson, Bill	\$180.00	Alfalfa Round Bales	04/23/2025
164769	PAPER	Printed	34500	K/RESA	\$7.00	February 2024 MISS DIGS	04/23/2025
164770	PAPER	Printed	36100	Kent Oil & Propane Inc	\$2,148.99	Trans Gas, Oil, Grease	04/23/2025
164771	PAPER	Printed	100820	Kiwanis Club International	\$302.50	Dues & Fees - Amy Singleton; Dues & Fess - Beth Stevens	04/23/2025
164772	PAPER	Printed	1751	Ladd's Golf & Turf	\$899.00	ABI-Vibraflex 3800	04/23/2025
164773	PAPER	Printed	38100	Lawson Products Inc	\$532.86	Trans Vehicle Repair Parts	04/23/2025
164774	PAPER	Printed	1624	Lentz, Kadence	\$65.00	Reimbursement - Background Check	04/23/2025
164775	PAPER	Printed	1743	Lyke, Jorden	\$65.00	Reimbursement - Background Check	04/23/2025
164776	PAPER	Printed	106283	MacAllister Machinery Co. Inc.	\$2,557.40	Maintenance Repairs	04/23/2025
164777	PAPER	Printed	1541	Maleski, Crystal	\$440.00	Yoga & Pilates	04/23/2025
164778	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$275,353.20	Insurance - May 2025	04/23/2025
164779	PAPER	Printed	1643	Meulenber, Jennica	\$100.80	Mlg Reimbursement	04/23/2025
164780	PAPER	Printed	41750	MHSAA/MI HS Athletic Assoc	\$60.00	CAP Level 1	04/23/2025
164781	PAPER	Printed	41950	MIAAAA/MI Inter Athletic Admin Assoc	\$284.00	2025 MIAAAA Conference	04/23/2025
164782	PAPER	Printed	1538	Moore, Kayla	\$99.54	Reimbursement - Classroom Supplies	04/23/2025
164783	PAPER	Printed	45540	Newberry, Kelli	\$638.21	Reimbursement - Supplies	04/23/2025
164784	PAPER	Printed	104972	O'Reilly Auto Parts	\$75.98	Maintenance Repairs	04/23/2025
164785	PAPER	Printed	417	ODC Network	\$350.00	Exploring our Dunes	04/23/2025
164786	PAPER	Printed	47940	Otsego Public Schools	\$725.00	2024 Bulldog Basketball	04/23/2025
164787	PAPER	Printed	100498	Ottawa Area Intermediate School District	\$3,900.00	MVU Consortium	04/23/2025
164788	PAPER	Printed	1746	Patterson Ice Center, LLC	\$660.00	Hastings Middle School 03/28/2025	04/23/2025
164789	PAPER	Printed	1545	Phoenix Improvements LLC	\$3,765.29	Maintenance Repairs	04/23/2025
164790	PAPER	Printed	104795	Pitney Bowes Global Financial Services	\$409.02	Acct # 0010456694 Postage Machine Rental - HS	04/23/2025
164791	PAPER	Printed	1745	Portland Basketball Club, LLC	\$850.00	2025 Boys Big North Shootout	04/23/2025
164792	PAPER	Printed	53950	Recognition Inc	\$54.00	Name Plates for Championship Trophies	04/23/2025
164793	PAPER	Printed	54500	Reynolds & Sons	\$503.69	Wrestling Head Gear	04/23/2025
164794	PAPER	Printed	490	Ridderman Oil	\$16,294.49	Trans Gas, Oil, Grease	04/23/2025
164795	PAPER	Printed	1717	Riverside Fire & Security, LLC	\$540.00	Annual Monitoring Fee HHS 03/31/25-03/24/26	04/23/2025
164796	PAPER	Printed	57500	School Specialty Inc	\$8.17	School Specialty - NE - Cathy Engle	04/23/2025
164797	PAPER	Printed	100556	Sehi Computer Products	\$9,744.72	Food Service Equipment; Tech Coord Repair to Equipment	04/23/2025
164798	PAPER	Printed	105567	Smelker, Amy	\$239.21	Reimbursement - MARCH is Reading Month Supplies; Reimburseme	04/23/2025
164799	PAPER	Printed	1750	Summit Camps	\$350.00	June 23rd Summit Tournament	04/23/2025
164800	PAPER	Printed	481	Terrell, Meg	\$200.00	Tuition Basic Prog SE	04/23/2025
164801	PAPER	Printed	1266	Thornapple Travel	\$84.00	Reimbursement From Fundraiser - Izzy Stanton	04/23/2025
164802	PAPER	Printed	102614	Tractor Supply Company	\$189.97	Maintenance Repairs	04/23/2025
164803	PAPER	Printed	418	United Wholesale-Kalamazoo	\$890.97	Athletic Concessions	04/23/2025
164804	PAPER	Printed	884	Vaillancourt, Cecilia	\$462.00	Zumba	04/23/2025
164805	PAPER	Printed	1319	Video Installation & Services LLC	\$750.00	Trans Repairs	04/23/2025
164806	PAPER	Printed	1655	View Newspaper Group	\$454.00	Advertising Expenditures	04/23/2025
164807	PAPER	Printed	105930	Wolgast Corporation	\$315,247.30	Site Improvements & Construction Management Services	04/23/2025
164808	PAPER	Printed	104006	Ypma, Penelope	\$120.00	Pilates	04/23/2025
164809	PAPER	Printed	295	Zoro Tools, Inc	\$432.16	Maintenance Repairs	04/23/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
164810	PAPER	Printed	51100	Progressive Graphics	\$3,516.80	HS Winter Musical - Shirts; HS Winter Musical - Programs	04/23/2025
164811	PAPER	Printed	100686	CDW-G Inc	\$6,195.00	25-26 Freshman Chromebooks	04/24/2025
164812	PAPER	Printed	1113	EMS LINQ INC	\$41,112.50	LINQ ERP Bundle 03/01/25-06/30/26	04/24/2025
164813	PAPER	Printed	1752	Bellson, David	\$20.00	Refund - Swim membership	04/24/2025
164814	PAPER	Printed	1669	Alexander, Hanna	\$42.00	Mlg Reimbursement	04/24/2025
164815	PAPER	Printed	1363	Pratt, Teresta	\$36.40	Mlg Reimbursement	04/24/2025
164816	PAPER	Printed	105100	Smith, Jill	\$56.00	Mlg Reimbursement	04/24/2025
164817	PAPER	Printed	104644	Sweet, Sally	\$79.80	Mlg Reimbursement	04/24/2025
164818	PAPER	Printed	39820	MACUL	\$1,445.00	Title II A Staff Training	04/24/2025
164819	PAPER	Printed	1412	Boulder Ridge Wild Animal Park	\$387.00	23g - SE	04/29/2025
164820	PAPER	Printed	33505	J-Ad Printing Plus	\$5,837.20	Newsletter	04/29/2025
164821	PAPER	Printed	825	WAM Print Mail	\$1,605.85	Postage for Newsletter	04/29/2025
164822	PAPER	Printed	41750	MHSAA/MI HS Athletic Assoc	\$60.00	CAP Level I	04/29/2025
164823	PAPER	Printed	104	Hastings Area Schools	\$5.00	Backpack Meal Program Contrib	05/02/2025
164824	PAPER	Printed	105	Hastings Area Schools - Section 125	\$25.00	Unreimbursed Medical	05/02/2025
164825	PAPER	Printed	375	Pennock Health & Wellness Center	\$187.00	Pennock Health & Wellness Fees	05/02/2025
164826	PAPER	Printed	522	Weltman, Weinberg & Reis Co. LPA	\$488.16	Weltman, Weinberg & Reis Co	05/02/2025
164827	PAPER	Printed	1753	Elizabeth Clark	\$724.62	Elizabeth Clark	05/02/2025
164828	PAPER	Printed	910	The Cookie Store	\$500.00	Prom Desserts	04/29/2025
164829	PAPER	Printed	30815	Henry Ford Museum/Greenfield Village	\$1,260.00	Field Trip	04/30/2025
164830	PAPER	Printed	1613	A Plus Lighting Solutions, LLC	\$130.00	LED Lights	05/01/2025
164831	PAPER	Printed	105443	AAA Lawn Care, Inc	\$2,042.00	4/18/25 HS Soccer Fld; 4/18/25 P.Football Fld; 4/18/25 Softb	05/01/2025
164832	PAPER	Printed	110	Aflac	\$707.42	Aflac Ins.	05/01/2025
164833	PAPER	Printed	7300	Barry-Eaton Dist Health Dept	\$268.00	Pool Inspection	05/01/2025
164834	PAPER	Printed	106174	Boersma, Kristina	\$64.75	Costco Purchase	05/01/2025
164835	PAPER	Printed	103948	Buchanan High School	\$225.00	Varsity Wrestling Invite Fee	05/01/2025
164836	PAPER	Printed	13035	Cedar Crest Dairy	\$5,977.31	MILK NE; 6 Cases White, 25 Cases Chocolate; Milk CE; Milk SE	05/01/2025
164837	PAPER	Printed	920	Cintas	\$168.78	HS	05/01/2025
164838	PAPER	Printed	1473	The Collaborative	\$23,245.70	Architecture & Engineering Services 03/01-03/31/25	05/01/2025
164839	PAPER	Printed	1650	Cuffman, Michael	\$340.40	T-shirts College Ambassadors Club	05/01/2025
164840	PAPER	Printed	1695	Friends of HPAC	\$200.00	Plaque From MS FFA For HPAC	05/01/2025
164841	PAPER	Printed	106091	Girrbach, Courtney	\$46.99	Background Check	05/01/2025
164842	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$682.28	HS Vending Machine Restock	05/01/2025
164843	PAPER	Printed	100161	Hastings Ace Hardware	\$213.42	Maintenance Repairs; Maintenance Supplies	05/01/2025
164844	PAPER	VOID	988	Holloway, Makayla	-voided-	Dorr Vet Clinic Grooming	05/01/2025
164845	PAPER	Printed	102781	James, Dawn	\$168.60	Heartworm Test Nexgard Plus	05/01/2025
164846	PAPER	Printed	782	John Deere Financial	\$71.46	4/21/25 Relay	05/01/2025
164847	PAPER	Printed	1142	Lakeview Community Schools	\$250.00	Lakeview HS Golf Invite Fee	05/01/2025
164848	PAPER	Printed	41950	MIAAA/MI Inter Athletic Admin Assoc	\$315.00	25-26 Regular MIAAA Membership Fee & 2025 MIAAA Summer wksh	05/01/2025
164849	PAPER	Printed	42900	Michigan State University - ANRED	\$75.00	Spring Skills Contests	05/01/2025
164850	PAPER	Printed	1755	Nguyen, Kimberly	\$277.05	Baked Goods/groceries 4/15,4/17 & 4/22/25	05/01/2025
164851	PAPER	Printed	1558	Paw Paw High School	\$50.00	Varsity Tennis Invite Entry Fee	05/01/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
164852	PAPER	Printed	49300	Perma-Bound	\$139.56	Library Books ST	05/01/2025
164853	PAPER	Printed	53950	Recognition Inc	\$345.00	Athletic Trophies/plaques	05/01/2025
164854	PAPER	Printed	1264	Richardson, Darlene	\$70.00	Reimbursement For CDL	05/01/2025
164855	PAPER	Printed	1420	RingCentral Inc.	\$3,859.69	Phones	05/01/2025
164856	PAPER	VOID	100583	Scholastic Book Clubs	-voided-	MIRM	05/01/2025
164857	PAPER	Printed	101325	St Johns High School	\$250.00	JV Redwing Golf Invitational	05/01/2025
164858	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$15,761.64	Gas HS	05/01/2025
164859	PAPER	Printed	62880	Thornapple Arts Council	\$200.00	Jazz Fest Registrations X2 For Choir	05/01/2025
164860	PAPER	Printed	103061	Thornapple Kellogg High School	\$400.00	Varsity Golf Invite Fee; Entry Fee Baseball & SB Barry Co. I	05/01/2025
164861	PAPER	Printed	677	Tires N Such	\$270.00	2 Multi Trac Mounts/ Dismounts	05/01/2025
164862	PAPER	Printed	105227	WageWorks	\$125.00	Aflac Fees	05/01/2025
164863	PAPER	Printed	105001	YMCA of Barry County	\$5,619.00	B. Bus Support & Oxygen Certification	05/01/2025
164864	PAPER	Printed	160	Barry County United Way	\$82.90	Barry Co United Way	05/02/2025
164865	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	05/02/2025
164866	PAPER	Printed	100583	Scholastic Book Clubs	\$500.96	General Inst CE	05/02/2025
164867	PAPER	Printed	29300	Hastings City of	\$171.72	Hydrant Fee	05/07/2025
164868	PAPER	Printed	1412	Boulder Ridge Wild Animal Park	\$499.00	23g - CE	05/08/2025
164869	PAPER	Printed	105443	AAA Lawn Care, Inc	\$291.50	Spring Lawn Care - Football Field	05/12/2025
164870	PAPER	Printed	110	Aflac	\$90.48	Aflac Insurance	05/12/2025
164871	PAPER	Printed	1056	Aicken, Chad	\$345.80	Mlg Reimbursement	05/12/2025
164872	PAPER	Printed	1699	Apptegy, Inc.	\$14,625.00	Thrillshare Media Subscription	05/12/2025
164873	PAPER	Printed	5580	Barlow Florist/Christian Books	\$22.50	Flowers for Senior Night	05/12/2025
164874	PAPER	Printed	6300	Barry County Lumber	\$10,838.28	Construction Trades; Credit Note; Supplies Const Trades	05/12/2025
164875	PAPER	Printed	6900	Barry County Treasurer	\$2,493.12	Taxes Abated & Written Off	05/12/2025
164876	PAPER	Printed	102591	BFG Supply Company	\$16.04	Maintenance Repairs	05/12/2025
164877	PAPER	Printed	106233	Birman, Karleen	\$83.88	Books	05/12/2025
164878	PAPER	Printed	1346	Bruggink, Megan	\$1,441.97	Reimbursement - Prom Supplies & DJ Final Payment; Reimburse	05/12/2025
164879	PAPER	Printed	5100	BSN Sports	\$126.00	Baseball	05/12/2025
164880	PAPER	Printed	102760	Buehl, Jeff	\$1,575.00	Contracted Servies - PAC	05/12/2025
164881	PAPER	Printed	231	Burke, Kristie	\$134.59	Reimbursement - Grow Your Own VB-ISD	05/12/2025
164882	PAPER	Printed	13035	Cedar Crest Dairy	\$10,452.60	Milk Hastings; Milk & Food Hastings	05/12/2025
164883	PAPER	Printed	489	Center Pointe Repair LLC	\$407.26	Maintenance Repairs	05/12/2025
164884	PAPER	Printed	13385	Charlotte High School	\$200.00	JV Baseball Tournament	05/12/2025
164885	PAPER	Printed	920	Cintas	\$3,870.12	Mats - CERC; Mats - HHS; Mats - HMS; Mats - ST; Mats - SE; M	05/12/2025
164886	PAPER	Printed	920	Cintas	\$198.36	Eyewash Station Maintenance	05/12/2025
164887	PAPER	Printed	105844	Collins, Kayleigh	\$3,600.00	Tuition Basic Prog CE	05/12/2025
164888	PAPER	Printed	15100	Consumers Energy	\$20,929.28	Electric - 519 E Grant St; Hastings Public Schools; Gas - 23	05/12/2025
164889	PAPER	Printed	1472	Corewell Health West Occupational Health	\$122.00	Drug Screen	05/12/2025
164890	PAPER	Printed	105620	Corunna High School	\$200.00	The 2025 Cavalier Classic	05/12/2025
164891	PAPER	Printed	16500	Culligan Water Conditioning	\$24.00	Water - Food Service; 5/1/25 Bottled Water Delivery & Rental	05/12/2025
164892	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$3,784.27	Printing Supplies; Printing Lease - CE; Printing Lease - Adm	05/12/2025
164893	PAPER	Printed	17540	Daniels, Melissa	\$161.20	Reimbursement - Classroom Supplies	05/12/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
164894	PAPER	Printed	1760	Dew-El Corporation	\$4,682.50	Tables & Chairs	05/12/2025
164895	PAPER	Printed	21500	Electric Motor Service Inc	\$184.00	Maintenance Repairs	05/12/2025
164896	PAPER	Printed	103712	Elevator Service	\$869.40	Maintenance Repairs	05/12/2025
164897	PAPER	Printed	286	Family Farm And Home	\$269.99	Maintenance Repairs	05/12/2025
164898	PAPER	Printed	102599	Fastenal Company	\$144.16	Maintenance Repairs	05/12/2025
164899	PAPER	Printed	100373	FedEx	\$172.41	Shipping Fees	05/12/2025
164900	PAPER	Printed	102013	Fisher, Sarah	\$43.45	Reimbursement - Grow Your Own Program	05/12/2025
164901	PAPER	Printed	26126	Goggins, Cheryl	\$70.68	Reimbursement - PTO	05/12/2025
164902	PAPER	Printed	26300	Grainger, W. W. Inc.	\$1,770.64	Maintenance Repairs	05/12/2025
164903	PAPER	Printed	101005	Gull Lake High School	\$565.00	Varsity Golf Invite Fee; Jv Golf Invite Entry Fee	05/12/2025
164904	PAPER	Printed	283	Hall's Septic	\$115.00	Portable Toilet Rental 04/06-05/04/2025	05/12/2025
164905	PAPER	Printed	100161	Hastings Ace Hardware	\$2,311.35	Maintenance Repairs; Transportation Repairs; Supplies Const;	05/12/2025
164906	PAPER	Printed	44700	Hastings Auto Supply	\$39.16	Maintenance Repairs	05/12/2025
164907	PAPER	Printed	29300	Hastings City of	\$9,183.20	Water/Sewer - 1027 S Young St; Water/Sewer - 1300 S East St;	05/12/2025
164908	PAPER	Printed	218	Haviland Products Company	\$1,453.98	Pool Supplies	05/12/2025
164909	PAPER	Printed	362	Hawthorne, Kikki	\$244.40	Mlg Reimbursement	05/12/2025
164910	PAPER	Printed	933	Herbert, Renee	\$131.56	Reimbursement - Grooming for Zuma	05/12/2025
164911	PAPER	VOID	31700	Hoekstra Transportation Inc	-voided-	Trans Repairs	05/12/2025
164912	PAPER	Printed	811	Holley, Craig	\$1,675.00	Contracted Services - PAC	05/12/2025
164913	PAPER	Printed	103086	Hurst Mechanical	\$3,657.21	Maintenance Repairs	05/12/2025
164914	PAPER	Printed	101592	J.W. Pepper & Son	\$138.99	Sheet Music	05/12/2025
164915	PAPER	Printed	1757	Jessica Hastings, RPT	\$450.00	Contracted Services - PAC	05/12/2025
164916	PAPER	Printed	36100	Kent Oil & Propane Inc	\$3,992.28	Trans Fuel	05/12/2025
164917	PAPER	Printed	103473	KML Speciality Chemicals	\$350.00	Water Treatment	05/12/2025
164918	PAPER	Printed	269	Kramer, Justine	\$45.26	Student Council Supplies; Reimbursement - Batteries	05/12/2025
164919	PAPER	Printed	1759	Lakeland Asphalt Corp.	\$462.82	Maintenance Repairs	05/12/2025
164920	PAPER	Printed	102436	Lakeview High School	\$250.00	2025 Lakeview Boys Varsity Invitational	05/12/2025
164921	PAPER	Printed	952	Leaping Lizards Landscaping LLC	\$7,102.50	Lawn Service	05/12/2025
164922	PAPER	Printed	106215	Macklin, Elizabeth	\$90.00	Reimbursement - Tech Office Tables	05/12/2025
164923	PAPER	Printed	1541	Maleski, Crystal	\$520.00	CERC Yoga/pilates/HIIT	05/12/2025
164924	PAPER	Printed	1758	Mastenbrook, Emily	\$1,200.00	Band Instruction	05/12/2025
164925	PAPER	Printed	1756	McAllister, Brandon	\$64.87	Reimbursement - Welding Tools MITES Competition	05/12/2025
164926	PAPER	Printed	41150	MEA Financial Service Inc	\$160.65	Health/Hospital Deductions	05/12/2025
164927	PAPER	Printed	101899	Meyer Music	\$2,285.33	Band Students	05/12/2025
164928	PAPER	Printed	370	Michigan State of	\$185.00	HHS Elevator Inspection	05/12/2025
164929	PAPER	Printed	105420	Mona Shores High School	\$225.00	2025 Sailor JV Softball Invitational	05/12/2025
164930	PAPER	Printed	43780	Murphy, Jamie	\$213.97	Tape Measures For Track; All Star Player Fee	05/12/2025
164931	PAPER	Printed	479	Nickels, Charles	\$47.00	Reimbursement - Fingerprints	05/12/2025
164932	PAPER	Printed	104972	O'Reilly Auto Parts	\$44.80	Maintenance Repairs	05/12/2025
164933	PAPER	Printed	105247	Offerman, Natasha	\$20.50	Reimbursement - Art Supplies	05/12/2025
164934	PAPER	Printed	838	Par-Tee Ventures LLC	\$1,776.00	Food & Green Fees for Saxon Golf Invite	05/12/2025
164935	PAPER	Printed	372	People Driven Technology	\$22,419.20	Title I Supplies - CE & SE	05/12/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
164936	PAPER	Printed	51100	Progressive Graphics	\$699.27	Senior Academy Awards	05/12/2025
164937	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$21.20	Maintenance Repairs	05/12/2025
164938	PAPER	Printed	458	Quality Metal Sales LLC	\$644.42	Construction Trades; Supplies Const Trades	05/12/2025
164939	PAPER	Printed	53950	Recognition Inc	\$739.40	Graduation Supplies; Tennis Medals	05/12/2025
164940	PAPER	Printed	1437	Schueller, Ross	\$20.00	Reimbursement - Donuts for Golf Invite	05/12/2025
164941	PAPER	Printed	1511	SEC Shield, LLC	\$7,290.20	Contract	05/12/2025
164942	PAPER	Printed	105627	Sikkenga, Abby	\$48.14	Reimbursement - Office Supplies & Student Food	05/12/2025
164943	PAPER	Printed	480	Slaughter, Erin	\$40.69	Refund/lunch/field Trip	05/12/2025
164944	PAPER	Printed	1761	Stoetzel, Isabelle	\$65.00	Reimbursement - Background Check	05/12/2025
164945	PAPER	Printed	104644	Sweet, Sally	\$399.00	3 Credits	05/12/2025
164946	PAPER	Printed	1425	Teachers of Tomorrow, LLC	\$3,999.00	Staff Training & Development - GYO 27b	05/12/2025
164947	PAPER	Printed	103061	Thornapple Kellogg High School	\$200.00	JV Golf Invite @ Yankee Springs	05/12/2025
164948	PAPER	Printed	63100	Thrun Law Firm, PC	\$2,479.00	Legal Fees	05/12/2025
164949	PAPER	Printed	884	Vaillancourt, Cecilia	\$396.00	Zumba X12 Classes	05/12/2025
164950	PAPER	Printed	106048	Verizon	\$649.74	Telephone 03/18/25-04/17/2025	05/12/2025
164951	PAPER	Printed	1655	View Newspaper Group	\$151.00	Advertising Expenditures	05/12/2025
164952	PAPER	Printed	1762	Walther, Krista	\$147.90	Reimbursement - Grow Your Own Program	05/12/2025
164953	PAPER	Printed	1702	Welton, AnnMarie	\$350.00	Contracted Band Services HS	05/12/2025
164954	PAPER	Printed	105389	West Michigan International	\$4,206.51	Trans Repair Parts; Trans Vehicle repair Parts	05/12/2025
164955	PAPER	Printed	666	Wezensky, Rachelle	\$60.20	Mlg Reimbursement	05/12/2025
164956	PAPER	Printed	103065	Willard, Alisa	\$40.00	Reimbursement - Student Council	05/12/2025
164957	PAPER	Printed	102586	Winterset Inc.	\$687.80	Water Food service	05/12/2025
164958	PAPER	Printed	104006	Ypma, Penelope	\$198.00	Pilates X9 Classes	05/12/2025
164959	PAPER	Printed	11700	Calhoun Intermediate Sch Dist	\$8,332.50	Data Warehouse Consortium Fee; Title II - Staff Training	05/12/2025
164960	PAPER	Printed	8550	Carl, Carrie	\$57.47	Reimbursement - FFA Supplies	05/12/2025
164961	PAPER	Printed	105086	Court-Side Inc.	\$72.00	Embroidery - Tennis Tank Tops	05/12/2025
164962	PAPER	Printed	1763	HB Landscaping	\$7,500.00	Pitching Mounds	05/12/2025
164963	PAPER	Printed	1618	Saunders, Jeff	\$90.28	Reimbursement - Staff Appreciation Game Prizes	05/12/2025
164964	PAPER	Printed	105426	Straube, Justin	\$431.31	Reimbursement - Culinary Supplies	05/12/2025
164965	PAPER	Printed	68333	Winick, Katie	\$130.90	Reimbursement - 2 Retirement Awards	05/12/2025
164966	PAPER	Printed	105426	Straube, Justin	\$283.24	Reimbursement - Catering Event	05/13/2025
164967	PAPER	Printed	100686	CDW-G Inc	\$46,420.50	25-26 Freshman Chromebooks	05/13/2025
164968	PAPER	Printed	1764	Saladino Smoke	\$2,040.00	Supplies - College & Career Initiatives	05/15/2025
164969	PAPER	Printed	1765	Sweet Caroline's Ice Cream Truck	\$650.00	Supplies - College & Career Initiatives	05/15/2025
164970	PAPER	Printed	105	Hastings Area Schools - Section 125	\$25.00	Unreimbursed Medical	05/16/2025
164971	PAPER	Printed	375	Pennock Health & Wellness Center	\$187.00	Pennock Health & Wellness Fees	05/16/2025
164972	PAPER	Printed	522	Weltman, Weinberg & Reis Co. LPA	\$488.16	Weltman, Weinberg & Reis Co	05/16/2025
164973	PAPER	Printed	1753	Elizabeth Clark	\$724.62	Elizabeth Clark	05/16/2025
164974	PAPER	VOID	1766	Allerding, Tanner	-voided-	James Metzger Speaker's Club Scholarship	05/16/2025
164975	PAPER	Printed	160	Barry County United Way	\$82.90	Barry Co United Way	05/16/2025
164976	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	05/16/2025
164977	PAPER	Printed	988	Holloway, Makayla	\$154.00	Dorr Vet Clinic	05/16/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
164978	PAPER	Printed	1056	Aicken, Chad	\$305.20	Mlg Reimbursement	05/19/2025
164979	PAPER	Printed	1261	Granger	\$3,060.85	Garbage Service	05/19/2025
164980	PAPER	Printed	1768	Grummet, Naomi	\$250.00	LH Lamb Scholarship 2025	05/19/2025
164981	PAPER	Printed	1116	Symmetry Energy Solutions, LLC	\$4,599.00	Utilities - Gas	05/19/2025
164982	PAPER	Printed	105489	Telecom One	\$1,814.55	Telephone	05/19/2025
164983	PAPER	Printed	1499	Watson, Zoe	\$250.00	LH Lamb Scholarship 2025	05/19/2025
164984	PAPER	Printed	1769	Favreau, Carter	\$250.00	College Initiative Scholarship	05/19/2025
164985	PAPER	Printed	1768	Grummet, Naomi	\$250.00	College Initiative Scholarship	05/19/2025
164986	PAPER	Printed	1770	Pirtle, Seth	\$250.00	College Initiative Scholarship	05/19/2025
164987	PAPER	Printed	1499	Watson, Zoe	\$250.00	College Initiative Scholarship	05/19/2025
164988	PAPER	Printed	1766	Allerding, Tanner	\$850.00	James Metzger Speaker's Club Scholarship	05/19/2025
164989	PAPER	Printed	15100	Consumers Energy	\$41,854.45	Electric - 643 W Marshall St; Electric - 1000 S Young St; El	05/23/2025
164990	PAPER	Printed	110	Aflac	\$707.42	Aflac Insurance	05/23/2025
164991	PAPER	Printed	1134	Knop, Tony	\$270.05	Reimbursement - Trackers Stickers Race #5	05/23/2025
164992	PAPER	Printed	104623	Blakely, Erin	\$222.60	Mlg Reimbursement	05/23/2025
164993	PAPER	Printed	13035	Cedar Crest Dairy	\$7,624.16	Milk Hastings; Milk & Food Hastings	05/23/2025
164994	PAPER	Printed	105787	Coltson, Dawn	\$345.84	Mlg Reimbursement; Reimbursement - Dinner; Reimbursement - H	05/23/2025
164995	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$89,673.00	Custodial Coverage - Craft Show; Contracted Custodial - May;	05/23/2025
164996	PAPER	Printed	933	Herbert, Renee	\$272.24	Mlg Reimbursement; Reimbursement - Dinner; Reimbursement - H	05/23/2025
164997	PAPER	Printed	41730	MESSA Insurance Dept #217901	\$277,031.88	Insurance - June 2025	05/23/2025
164998	PAPER	Printed	370	Michigan State of	\$180.00	HHS Elevator Inspection	05/23/2025
164999	PAPER	Printed	1452	State Alliance Of Michigan YMCAs	\$18,734.00	YIG Fall Conference; Middle School Conference; YIG Spring Co	05/23/2025
165000	PAPER	Printed	105389	West Michigan International	\$902.93	Trans Vehicle Repair Parts	05/23/2025
165001	PAPER	Printed	105723	Airgas USA, LLC	\$285.75	Maintenance Repairs	05/29/2025
165002	PAPER	Printed	488	Andrews, Kampbell	\$47.00	Reimbursement For Fingerprints	05/29/2025
165003	PAPER	Printed	105111	Apple Inc.	\$8,580.00	Curriculum & Bilingual Supplies	05/29/2025
165004	PAPER	Printed	105238	Barry County Chamber Of Commerce	\$200.00	Yearly Dues	05/29/2025
165005	PAPER	Printed	6700	Barry County Transit	\$1,746.00	Bus Fares - April 2025	05/29/2025
165006	PAPER	Printed	6900	Barry County Treasurer	\$1,052.32	Taxes Abated & Written Off	05/29/2025
165007	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$845.80	Maintenance Repairs	05/29/2025
165008	PAPER	Printed	11160	Buist Electric Inc	\$4,924.00	Tech Coord Repair to Equip	05/29/2025
165009	PAPER	Printed	1239	Caledonia Farmers Elevator	\$2,219.04	FFA Projects	05/29/2025
165010	PAPER	Printed	920	Cintas	\$99.18	Transportation Eyewash Station	05/29/2025
165011	PAPER	Printed	920	Cintas	\$1,809.62	CERC Eyewash Station; Mats - CE; Mats - HMS; Mats - CERC; Ma	05/29/2025
165012	PAPER	Printed	105844	Collins, Kayleigh	\$168.70	Mlg Reimbursement	05/29/2025
165013	PAPER	Printed	105086	Court-Side Inc.	\$48.00	YIG Banner	05/29/2025
165014	PAPER	Printed	16500	Culligan Water Conditioning	\$35.75	Water - Athletics	05/29/2025
165015	PAPER	Printed	1596	D&S Diversified Technologies LLP	\$1,750.00	CNA Spring 2025 State Board Fees	05/29/2025
165016	PAPER	Printed	1238	Denman, Peg	\$166.74	Reimbursement - Snacks for 11th Grade SAT Day	05/29/2025
165017	PAPER	Printed	1375	Dunn, Randy	\$720.00	Hay & Straw - FFA Projects	05/29/2025
165018	PAPER	Printed	103712	Elevator Service	\$1,750.00	Maintenance Repairs	05/29/2025
165019	PAPER	Printed	26300	Grainger, W. W. Inc.	\$150.94	Maintenance Repairs	05/29/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
165020	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$554.23	CERC Vending	05/29/2025
165021	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$433.00	Pest Control - HMS; Pest Control - CE; Pest Control - ST; Pe	05/29/2025
165022	PAPER	Printed	283	Hall's Septic	\$115.00	Portable Toilet Rental 05/05-06/02/2025	05/29/2025
165023	PAPER	Printed	100161	Hastings Ace Hardware	\$722.64	Maintenance Repairs	05/29/2025
165024	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$31.09	Reimbursement - Petty Cash FS	05/29/2025
165025	PAPER	Printed	44700	Hastings Auto Supply	\$123.02	Maintenance Repairs; Trans Vehicle Repair Parts	05/29/2025
165026	PAPER	Printed	31700	Hoekstra Transportation Inc	\$2,941.24	Trans Repairs	05/29/2025
165027	PAPER	Printed	33030	Ionia Public Schools	\$200.00	IMS 17th Annual Tom Foy Memorial Relays	05/29/2025
165028	PAPER	Printed	36100	Kent Oil & Propane Inc	\$1,955.83	Trans Gas, Oil, Grease	05/29/2025
165029	PAPER	Printed	103473	KML Speciality Chemicals	\$350.00	Water Treatment	05/29/2025
165030	PAPER	Printed	1476	Krystal Clear Windows	\$3,000.00	Window Washing HPAC & CERC	05/29/2025
165031	PAPER	Printed	106283	MacAllister Machinery Co. Inc.	\$175.00	Maintenance Repairs	05/29/2025
165032	PAPER	Printed	45443	National FFA Organization	\$156.00	HS FFA	05/29/2025
165033	PAPER	Printed	1651	O'Grady, Michael	\$588.00	FFA Projects - Alfalfa Squares	05/29/2025
165034	PAPER	Printed	104972	O'Reilly Auto Parts	\$25.23	Maintenance Repairs	05/29/2025
165035	PAPER	Printed	49300	Perma-Bound	\$44.75	Library Books CE; Library Books ST	05/29/2025
165036	PAPER	Printed	100894	Pierce Cedar Creek Institute	\$13,234.00	Curriculum Supplies - EL Books	05/29/2025
165037	PAPER	Printed	1717	Riverside Fire & Security, LLC	\$718.63	Maintenance Repairs	05/29/2025
165038	PAPER	Printed	100683	Saranac Community School	\$200.00	2025 Redhawk JV Softball Tournament	05/29/2025
165039	PAPER	Printed	1767	Slaughter, Hannah	\$91.98	Reimbursement - Grow Your Own Program	05/29/2025
165040	PAPER	Printed	103310	Spartan Stores, LLC.	\$39.77	Food Hastings	05/29/2025
165041	PAPER	Printed	59910	Spencer's Towing & Recovery	\$65.00	Maintenance Repairs	05/29/2025
165042	PAPER	Printed	418	Unity Wholesale-Kalamazoo	\$612.48	HMS Saxon Store; Athletic Concessions	05/29/2025
165043	PAPER	Printed	65300	Unity School Bus Parts	\$30.97	Trans Vehicle Repair Parts	05/29/2025
165044	PAPER	VOID	1762	Walther, Krista	-voided-	Reimbursement - Grow Your Own Program	05/29/2025
165045	PAPER	Printed	101839	Weller Auto Parts	\$1,007.00	Trans Vehicle Repair Parts	05/29/2025
165046	PAPER	Printed	1702	Welton, AnnMarie	\$525.00	Contracted Band Services HS	05/29/2025
165047	PAPER	Printed	105121	Wilson, Lisa	\$64.40	Mlg Reimbursement	05/29/2025
165048	PAPER	Printed	105	Hastings Area Schools - Section 125	\$25.00	Unreimbursed Medical	05/30/2025
165049	PAPER	Printed	522	Weltman, Weinberg & Reis Co. LPA	\$480.70	Weltman, Weinberg & Reis Co	05/30/2025
165050	PAPER	Printed	1753	Elizabeth Clark	\$724.62	Elizabeth Clark	05/30/2025
165051	PAPER	Printed	1340	Battle GR Mobile	\$4,773.25	Q4 PBIS	05/29/2025
165052	PAPER	Printed	160	Barry County United Way	\$82.90	Barry Co United Way	05/30/2025
165053	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	05/30/2025
165054	PAPER	Printed	105201	Bedford Valley Golf Course	\$104.00	District 2 Golf Finals	06/03/2025
165055	PAPER	Printed	101661	Long, Rich	\$489.00	Tuition Basic Prog MS	06/04/2025
165056	PAPER	Printed	103616	Carl, Bob	\$374.72	Reimbursement - BPA NLC Expenses; Mlg Reimbursement	06/04/2025
165057	PAPER	Printed	90825	Collins, Steve	\$93.90	Reimbursement - HMS Track Equipment	06/04/2025
165058	PAPER	Printed	43780	Murphy, Jamie	\$473.19	Reimbursement - Track Team Picnic; Mlg Reimbursement	06/04/2025
165059	PAPER	Printed	105176	White, Spencer	\$1,471.76	Mlg Reimbursement; Reimbursement - Office Supplies	06/04/2025
165060	PAPER	VOID	1771	Benedict, Kristen	-voided-	Reimbursement - Classroom Supplies	06/04/2025
165061	PAPER	Printed	8550	Carl, Carrie	\$258.68	Reimbursement - HMS FFA; Reimbursement - Classroom Supplies	06/04/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
165062	PAPER	Printed	90596	Cook, Stacey	\$25.75	Reimbursement - Teacher Supplies	06/04/2025
165063	PAPER	Printed	26126	Goggins, Cheryl	\$34.98	Reimbursement - Planning Lunch	06/04/2025
165064	PAPER	Printed	102781	James, Dawn	\$42.56	Reimbursement - Vet Bill	06/04/2025
165065	PAPER	Printed	758	Pohja, Amy	\$188.44	Reimbursement - 8th Grade Breakfast Supplies; Reimbursement;	06/04/2025
165066	PAPER	Printed	105614	Renner, William	\$918.00	CDL Renewal Fee; Tuition Basic Prog MS	06/04/2025
165067	PAPER	Printed	1738	Smith, Nicole	\$62.92	Reimbursement - PTO Supplies	06/04/2025
165068	PAPER	Printed	104881	44th Parallel LLC	\$1,120.00	Cross Country Camp	06/05/2025
165069	PAPER	Printed	1613	A Plus Lighting Solutions, LLC	\$8,190.00	Maintenance Repairs	06/05/2025
165070	PAPER	Printed	105556	AAA Lead Inspections, Inc.	\$3,300.00	NE, SE & HHS	06/05/2025
165071	PAPER	Printed	1700	AB Spring Service Inc	\$3,471.74	Trans Repairs	06/05/2025
165072	PAPER	Printed	110	Aflac	\$90.48	Aflac Insurance	06/05/2025
165073	PAPER	Printed	1056	Aicken, Chad	\$260.40	Mlg Reimbursement	06/05/2025
165074	PAPER	Printed	1669	Alexander, Hanna	\$80.00	Reimbursement - Grooming - SE Emotional Support Dog	06/05/2025
165075	PAPER	Printed	106214	Andrews, Christopher	\$56.00	Mlg Reimbursement	06/05/2025
165076	PAPER	Printed	6300	Barry County Lumber	\$4,739.51	Supplies Const Trades; Construction Trades	06/05/2025
165077	PAPER	Printed	1773	Beemer, Abby	\$140.00	MS Tennis Event	06/05/2025
165078	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$14.64	Maintenance Repairs	06/05/2025
165079	PAPER	Printed	102760	Buehl, Jeff	\$2,162.50	Contracted Servies - PAC	06/05/2025
165080	PAPER	Printed	11500	Burkey Sales & Service Inc	\$96.84	Maintenance Repairs	06/05/2025
165081	PAPER	Printed	13035	Cedar Crest Dairy	\$3,980.62	Milk Hastings	06/05/2025
165082	PAPER	Printed	489	Center Pointe Repair LLC	\$1,063.56	Maintenance Repairs	06/05/2025
165083	PAPER	Printed	13255	Central Elementary PTO	\$203.98	Teacher Appreciation Lunch	06/05/2025
165084	PAPER	Printed	103181	Century Resources, Inc	\$1,271.72	Music Fundraiser	06/05/2025
165085	PAPER	Printed	13945	Chrouch Communications Inc	\$2,053.40	Trans Repairs	06/05/2025
165086	PAPER	Printed	920	Cintas	\$5,415.20	Mats - HMS; Mats - CERC; Mats - HHS; Mats - NE; Mats - SE; M	06/05/2025
165087	PAPER	Printed	920	Cintas	\$104.42	Transportation Cabinet; Maintenance Cabinet	06/05/2025
165088	PAPER	Printed	14015	Coldwater High School	\$240.00	JV Golf Invite	06/05/2025
165089	PAPER	Printed	1473	The Collaborative	\$23,914.13	Architecture & Engineering Services 04/01-04/30/25	06/05/2025
165090	PAPER	Printed	15100	Consumers Energy	\$6,717.98	Electric - 232 W Grand St	06/05/2025
165091	PAPER	Printed	1472	Corewell Health West Occupational Health	\$91.00	DOT Physical	06/05/2025
165092	PAPER	Printed	105086	Court-Side Inc.	\$434.00	T-Shirts for Varsity Coaches	06/05/2025
165093	PAPER	Printed	1650	Cuffman, Michael	\$367.89	Reimbursement - Decision Day Expenses	06/05/2025
165094	PAPER	Printed	16500	Culligan Water Conditioning	\$65.50	Water - Admin; Water - Food Service	06/05/2025
165095	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$4,519.93	Printing Lease - CE; Printing Lease - Admin; Printing Lease;	06/05/2025
165096	PAPER	Printed	17620	Davenport University	\$308.00	2022 BPA ML-SLC	06/05/2025
165097	PAPER	Printed	590	Deal, Megan	\$90.00	Reimbursement - Team Registration Fee	06/05/2025
165098	PAPER	Printed	102013	Fisher, Sarah	\$73.98	Reimbursement - Grow Your Own Program	06/05/2025
165099	PAPER	Printed	859	Gaskill, Jessica	\$400.00	Assisting W/ Girls Swim & Dive	06/05/2025
165100	PAPER	Printed	1776	Geskus Photography Inc.	\$843.00	HMS Yearbooks	06/05/2025
165101	PAPER	Printed	26300	Grainger, W. W. Inc.	\$10.91	Maintenance Repairs	06/05/2025
165102	PAPER	Printed	1289	Grayling High School	\$200.00	Don Ferguson Wrestling Invite	06/05/2025
165103	PAPER	Printed	26735	Haines, Andrew	\$376.60	Mlg Reimbursement - Tennis	06/05/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
165104	PAPER	Printed	100161	Hastings Ace Hardware	\$1,378.13	Supplies Const Trades; Maintenance Repairs; Trans Vehicle Re	06/05/2025
165105	PAPER	Printed	44700	Hastings Auto Supply	\$74.44	Trans Gas, Oil, Grease; Trans Vehicle Repair Parts	06/05/2025
165106	PAPER	Printed	29300	Hastings City of	\$6,062.72	Water/Sewer - 1027 S Young St; Water/Sewer - 1300 S East St;	06/05/2025
165107	PAPER	Printed	218	Haviland Products Company	\$1,342.94	Pool Supplies - CERC	06/05/2025
165108	PAPER	Printed	811	Holley, Craig	\$2,025.00	Contracted Services - PAC	06/05/2025
165109	PAPER	Printed	988	Holloway, Makayla	\$227.10	Reimbursement - Vet Visit	06/05/2025
165110	PAPER	Printed	103086	Hurst Mechanical	\$5,916.88	Maintenance Repairs	06/05/2025
165111	PAPER	Printed	105435	Indusco Supply Company	\$13,354.57	Custodial Supplies	06/05/2025
165112	PAPER	Printed	34500	K/RESA	\$3.50	April 2025 MISS DIG	06/05/2025
165113	PAPER	Printed	36100	Kent Oil & Propane Inc	\$5,591.29	Trans Gas, Oil, Grease	06/05/2025
165114	PAPER	Printed	1774	Laingsburg High School	\$200.00	Boys Golf Invite Fee	06/05/2025
165115	PAPER	Printed	38100	Lawson Products Inc	\$890.32	Trans Vehicle Repair Parts	06/05/2025
165116	PAPER	Printed	952	Leaping Lizards Landscaping LLC	\$13,100.00	Lawn Service	06/05/2025
165117	PAPER	Printed	1541	Maleski, Crystal	\$500.00	Pilates/Yoga/HIIT	06/05/2025
165118	PAPER	Printed	1462	Marlatt, Kortney	\$243.08	Reimbursement - Classroom Supplies	06/05/2025
165119	PAPER	Printed	101899	Meyer Music	\$321.78	Band Resale	06/05/2025
165120	PAPER	Printed	301	Midwest Transit Equipment, INC	\$1,246.71	Trans Vehicle Repair Parts	06/05/2025
165121	PAPER	Printed	459	Mitchell, Amber	\$118.44	Reimbursement - Staff Expenses	06/05/2025
165122	PAPER	Printed	43950	Muzzall Graphics	\$306.82	Office Supplies - Laser Checks	06/05/2025
165123	PAPER	Printed	104972	O'Reilly Auto Parts	\$221.87	Maintenance Repairs	06/05/2025
165124	PAPER	Printed	105247	Offerman, Natasha	\$247.59	Mlg Reimbursement	06/05/2025
165125	PAPER	Printed	47940	Otsego Public Schools	\$175.00	Golf Regional Entry Fee	06/05/2025
165126	PAPER	Printed	1772	Owen, Darrick	\$180.00	Refund - XC Camp	06/05/2025
165127	PAPER	Printed	1775	Patterson, Tom	\$47.29	Reimbursement - Pictures for Senior Night	06/05/2025
165128	PAPER	Printed	1777	Pennfield Schools	\$200.00	Boys Golf Invitational 05/10/2025	06/05/2025
165129	PAPER	Printed	105832	Performance Plus	\$56.97	Maintenance Repairs	06/05/2025
165130	PAPER	Printed	1545	Phoenix Improvements LLC	\$1,952.98	Installation of Wrestling Light	06/05/2025
165131	PAPER	Printed	1160	Rairigh, Paul	\$30.62	Refund - Student Lunches	06/05/2025
165132	PAPER	Printed	105386	Ramey, Becky	\$30.63	Reimbursement - Fill Propane Tanks	06/05/2025
165133	PAPER	Printed	53950	Recognition Inc	\$1,135.00	Awards, Plaques and Medals	06/05/2025
165134	PAPER	Printed	1420	RingCentral Inc.	\$3,859.69	Telephone	06/05/2025
165135	PAPER	Printed	1717	Riverside Fire & Security, LLC	\$549.90	Maintenance Repairs	06/05/2025
165136	PAPER	Printed	57050	Schils, Don	\$1,200.00	Boys Basketball Consulting	06/05/2025
165137	PAPER	Printed	57070	Schoen, Karen	\$151.34	Mlg Reimbursement	06/05/2025
165138	PAPER	Printed	929	Taplin Group, LLC	\$9,483.00	Boys & Girls HHS Locker Room	06/05/2025
165139	PAPER	Printed	1616	TCS Plumbing	\$675.00	Maintenance Repairs	06/05/2025
165140	PAPER	Printed	800	Tossava, Tyler	\$100.00	Refund Prepaid Lunches	06/05/2025
165141	PAPER	Printed	105888	Turfix LLC	\$3,150.00	Maintenance Repairs	06/05/2025
165142	PAPER	Printed	64970	Uline	\$3,264.85	Office Supplies	06/05/2025
165143	PAPER	Printed	884	Vaillancourt, Cecilia	\$297.00	Zumba	06/05/2025
165144	PAPER	Printed	1778	Verdant Commercial Capital	\$684.56	Tech Coord Repair to Equip	06/05/2025
165145	PAPER	Printed	106048	Verizon	\$512.06	Telephone 04/18/25-05/17/2025	06/05/2025

HASTINGS AREA SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
165146	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	06/05/2025
165147	PAPER	Printed	105389	West Michigan International	\$331.49	Trans Vehicle Repair Parts	06/05/2025
165148	PAPER	Printed	67825	Western Michigan University	\$4,023.50	Summer 2025 - Grow Your Own	06/05/2025
165149	PAPER	Printed	105930	Wolgast Corporation	\$259,077.97	Site Improvements & Construction Management Services	06/05/2025
165150	PAPER	Printed	104006	Ypma, Penelope	\$110.00	Pilates	06/05/2025
165151	PAPER	Printed	295	Zoro Tools, Inc	\$116.30	Maintenance Repairs	06/05/2025
165152	PAPER	Printed	1238	Denman, Peg	\$1,410.11	Reimbursement - MEMCA Winter Conference Expenses; Reimburse	06/05/2025
165153	PAPER	Printed	29300	Hastings City of	\$7,857.08	Water/Sewer - 520 W South St	06/06/2025
165154	PAPER	Printed	7300	Barry-Eaton Dist Health Dept	\$260.00	Manager Food Safety Certification Class	06/10/2025
165155	PAPER	Printed	1703	Haight, Nicole	\$443.74	Reimbursement - Teacher Appreciation Week	06/10/2025
165156	PAPER	Printed	105	Hastings Area Schools - Section 125	\$25.00	Unreimbursed Medical	06/13/2025
165157	PAPER	Printed	375	Pennock Health & Wellness Center	\$187.00	Pennock Health & Wellness Fees	06/13/2025
165158	PAPER	Printed	522	Weltman, Weinberg & Reis Co. LPA	\$603.12	Weltman, Weinberg & Reis Co	06/13/2025
165159	PAPER	Printed	1753	Elizabeth Clark	\$724.62	Elizabeth Clark	06/13/2025
165160	PAPER	Printed	1779	The Assoc Of Classical & Christian Schs	\$1,333.00	Title II BCC	06/13/2025
165161	PAPER	Printed	105443	AAA Lawn Care, Inc	\$1,036.00	Lawn Care	06/13/2025
165162	PAPER	Printed	105723	Airgas USA, LLC	\$66.23	5516559061	06/13/2025
165163	PAPER	Printed	1781	Argo, Sara	\$12.35	Refund - Student Lunches	06/13/2025
165164	PAPER	Printed	6300	Barry County Lumber	\$2,360.20	HMS Trades Camp	06/13/2025
165165	PAPER	Printed	6700	Barry County Transit	\$2,255.00	Transit	06/13/2025
165166	PAPER	Printed	6900	Barry County Treasurer	\$155.72	Sch Dbt & Sch Sinking Abated Taxes	06/13/2025
165167	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$9.76	6339340	06/13/2025
165168	PAPER	Printed	102591	BFG Supply Company	\$189.83	2845831-01	06/13/2025
165169	PAPER	Printed	1253	Boston, Dianna	\$63.70	Mileage Reimbursement	06/13/2025
165170	PAPER	Printed	1346	Bruggink, Megan	\$3,600.00	Tuition Basic Prog HS	06/13/2025
165171	PAPER	Printed	11500	Burkey Sales & Service Inc	\$75.00	Fix Glass From door	06/13/2025
165172	PAPER	Printed	106287	Buxton, Rebecca	\$297.00	Tuition Program CE	06/13/2025
165173	PAPER	Printed	11700	Calhoun Intermediate Sch Dist	\$50.00	Crisis Response Debriefing Skills	06/13/2025
165174	PAPER	Printed	869	Camfil USA Inc	\$11,769.15	30558007; 30558671; Credit	06/13/2025
165175	PAPER	Printed	13035	Cedar Crest Dairy	\$712.53	NE Milk; 200 Choc Milt; CE Milk; SE Milk; HS applesauce; Sta	06/13/2025
165176	PAPER	Printed	920	Cintas	\$198.36	Eyewash Service	06/13/2025
165177	PAPER	Printed	920	Cintas	\$1,545.08	CERC; HS; SE; Star; NE	06/13/2025
165178	PAPER	Printed	14026	College Board	\$10,635.00	HS Testing	06/13/2025
165179	PAPER	Printed	105787	Coltson, Dawn	\$241.12	LINK Supplies For Year End And Next	06/13/2025
165180	PAPER	Printed	15100	Consumers Energy	\$10,306.31	Gas HS; Gas MS; Gas Transportation; NE Gas; CE Gas; NE Elect	06/13/2025
165181	PAPER	Printed	1782	Coolidge, Myrandia	\$13.55	Refund - Student Lunches	06/13/2025
165182	PAPER	Printed	105086	Court-Side Inc.	\$450.00	Shooting Camp T-Shirts	06/13/2025
165183	PAPER	Printed	1234	Edwards, Robert	\$550.00	Choir HS & MS	06/13/2025
165184	PAPER	Printed	106196	Enrico Group	\$275.00	Maintenance Repairs	06/13/2025
165185	PAPER	Printed	1783	Forseti, MJ Mjolinar	\$89.50	Refund - Student Lunches	06/13/2025
165186	PAPER	Printed	1784	Fox, LaDonna	\$6.70	Refund - Student Lunches	06/13/2025
165187	PAPER	Printed	26126	Goggins, Cheryl	\$147.83	8th Grade Breakfast	06/13/2025

HASTINGS AREA SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
165188	PAPER	Printed	26300	Grainger, W. W. Inc.	\$47.53	Flag	06/13/2025
165189	PAPER	Printed	1261	Granger	\$3,359.69	MS; HS; Bus Garage	06/13/2025
165190	PAPER	Printed	283	Hall's Septic	\$715.00	Portable Toilet Rental	06/13/2025
165191	PAPER	Printed	102975	Harris, Rebecca	\$125.39	Walmart Office Supplies	06/13/2025
165192	PAPER	Printed	100161	Hastings Ace Hardware	\$257.66	23513/1; Repairs; Kickdown Door Holds; Trans Repairs; 24022/	06/13/2025
165193	PAPER	Printed	100903	Hastings Area Schools Petty Cash	\$39.26	HS Princ Off Supplies	06/13/2025
165194	PAPER	Printed	1788	Henry, Angela	\$138.00	Tuition Program MS	06/13/2025
165195	PAPER	Printed	988	Holloway, Makayla	\$22.35	Prize Cart	06/13/2025
165196	PAPER	Printed	102781	James, Dawn	\$266.47	Vet Bills	06/13/2025
165197	PAPER	Printed	1749	Johnson, Bill	\$240.00	4 Alfalfa Round Bales @60 Each	06/13/2025
165198	PAPER	Printed	104976	Johnson, Brad	\$202.20	Refund - Student Lunches	06/13/2025
165199	PAPER	Printed	33675	Jostens	\$1,113.25	35351945; 36634584; 37206336; 37214423; 37242542	06/13/2025
165200	PAPER	Printed	105410	Key, Mike	\$56.98	Mileage Reimbursement	06/13/2025
165201	PAPER	Printed	855	Knapp, Adam	\$70.91	Drama Pizza Party	06/13/2025
165202	PAPER	Printed	106141	Lucas, Leah	\$227.00	Tuition Program MS	06/13/2025
165203	PAPER	Printed	41165	Medco Supply Inc	\$1,191.24	Athletic Trainer Supplies	06/13/2025
165204	PAPER	Printed	1729	Mid-Michigan Supply	\$25.00	Topsoil	06/13/2025
165205	PAPER	Printed	1661	Mohn, Mike	\$1,095.36	Mileage Reimbursement	06/13/2025
165206	PAPER	Printed	1495	Montague High School	\$220.00	Girls Wrestling Invite	06/13/2025
165207	PAPER	Printed	51100	Progressive Graphics	\$2,310.00	Envelopes	06/13/2025
165208	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$11.63	0002222808	06/13/2025
165209	PAPER	Printed	100535	Reser, Tamara	\$302.10	Refund - Student Lunches; Tuition Program CE	06/13/2025
165210	PAPER	Printed	1787	Richmond, Susan	\$14.80	Refund - Student Lunches	06/13/2025
165211	PAPER	Printed	105416	Roberts Installation & Repair, Inc	\$7,102.00	Bleacher Inspection & Repair	06/13/2025
165212	PAPER	Printed	56900	Schneiderhan, Mike	\$528.50	Mlg Reimbursement	06/13/2025
165213	PAPER	Printed	361	Securly	\$2,100.00	139509	06/13/2025
165214	PAPER	Printed	58460	Service Reproduction Co	\$23.38	Elementary Art - CE; 423066	06/13/2025
165215	PAPER	Printed	100694	Shults, Melinda	\$92.85	Student Activities MS	06/13/2025
165216	PAPER	Printed	1259	Slaughter, Jason	\$44.57	Track Awards	06/13/2025
165217	PAPER	Printed	105567	Smelker, Amy	\$563.74	EOY Awards, Staff Appreciation, Mirm, Bookworms, Games, Lights	06/13/2025
165218	PAPER	Printed	103724	Teed, Heather	\$191.30	Classroom Supplies; Walmart End Of Year Popsicles	06/13/2025
165219	PAPER	Printed	105489	Telecom One	\$1,814.27	Telephone	06/13/2025
165220	PAPER	Printed	1786	Thatcher, Erika	\$12.35	Refund - Student Lunches	06/13/2025
165221	PAPER	Printed	63100	Thrun Law Firm, PC	\$1,340.00	Law Services	06/13/2025
165222	PAPER	Printed	105745	Tibble, Christy	\$100.33	Classroom Supplies	06/13/2025
165223	PAPER	Printed	1441	Tolles, Elliza	\$1,800.00	Tuition Program HS	06/13/2025
165224	PAPER	Printed	104849	Two Brothers And A Tent	\$750.00	Graduation Supplies - Tent	06/13/2025
165225	PAPER	Printed	1655	View Newspaper Group	\$109.00	Proposal Display	06/13/2025
165226	PAPER	Printed	1785	Warner, Michael	\$6.25	Refund - Student Lunches	06/13/2025
165227	PAPER	Printed	1780	Westveer, Katherine	\$133.74	Classroom Supplies	06/13/2025
165228	PAPER	Printed	295	Zoro Tools, Inc	\$53.49	INV16514601	06/13/2025
165229	PAPER	Printed	105443	AAA Lawn Care, Inc	\$1,359.00	Lawn Care Soccer; Lawn Care Baseball; Lawn Care Practice Foo	06/19/2025

HASTINGS AREA SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
165230	PAPER	Printed	110	Aflac	\$90.48	Aflac Insurance	06/19/2025
165231	PAPER	Printed	1056	Aicken, Chad	\$277.20	Mileage	06/19/2025
165232	PAPER	Printed	160	Barry County United Way	\$82.90	Barry Co United Way	06/19/2025
165233	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$67.10	Repairs To Equip	06/19/2025
165234	PAPER	Printed	920	Cintas	\$262.77	Transportation Eyewash; CERC Cintas; 5274889607	06/19/2025
165235	PAPER	Printed	920	Cintas	\$43.69	CERC	06/19/2025
165236	PAPER	Printed	15100	Consumers Energy	\$31,317.32	Gas - 643 W Marshall St; Electric - 643 W Marshall St; Elect	06/19/2025
165237	PAPER	Printed	1791	Curtis, Beth	\$70.00	CDL Renewal Fee	06/19/2025
165238	PAPER	Printed	102599	Fastenal Company	\$120.24	Repairs To Equip	06/19/2025
165239	PAPER	Printed	106060	Grand Rapids Building Services, Inc.	\$89,159.00	CERC GRBS; Contracted Custodial - June 2025	06/19/2025
165240	PAPER	Printed	1789	Griffith, Noah	\$2,500.00	2025 GRBS Perseverance Scholarship	06/19/2025
165241	PAPER	Printed	90731	Harper Creek High School	\$225.00	Harper Creek Boys Golf Fee	06/19/2025
165242	PAPER	Printed	100161	Hastings Ace Hardware	\$241.43	Repairs To Equip.	06/19/2025
165243	PAPER	Printed	44700	Hastings Auto Supply	\$25.61	Trans Repair parts; 200510	06/19/2025
165244	PAPER	Printed	29300	Hastings City of	\$50.44	NE - Bulk Water	06/19/2025
165245	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	06/19/2025
165246	PAPER	Printed	31700	Hoekstra Transportation Inc	\$462.50	Trans Repairs	06/19/2025
165247	PAPER	Printed	36100	Kent Oil & Propane Inc	\$1,877.99	Fuel For Trans	06/19/2025
165248	PAPER	Printed	1790	Law Offices Of Dennis Pollard PC	\$37.32	Prof Serv Legal Fee	06/19/2025
165249	PAPER	Printed	41700	MASB	\$125.00	Board Member Training	06/19/2025
165250	PAPER	Printed	370	Michigan State of	\$185.00	520 W South St.	06/19/2025
165251	PAPER	Printed	51900	Purity Cylinder Gases Inc.	\$9.97	Maintenance Repairs	06/19/2025
165252	PAPER	Printed	56400	Schaaf, Kurt	\$744.00	Reimbursement For Track Events	06/19/2025
165253	PAPER	Printed	57500	School Specialty Inc	\$817.20	SE PTO	06/19/2025
165254	PAPER	Printed	102614	Tractor Supply Company	\$69.99	Repairs To Equip.	06/19/2025
165255	PAPER	Printed	15100	Consumers Energy	\$10,489.12	Electric - 1300 S East St #A; Electric - 1768 Star School Rd	06/23/2025
165256	PAPER	VOID	1762	Walther, Krista	-voided-	Reimbursement - Grow Your Own Program	06/25/2025
165257	PAPER	VOID	1762	Walther, Krista	-voided-	Reimbursement - Grow Your Own Program	06/25/2025
165258	PAPER	VOID	1762	Walther, Krista	-voided-	Reimbursement - Grow Your Own Program	06/25/2025
165259	PAPER	VOID	1762	Walther, Krista	-voided-	Reimbursement - Grow Your Own Program	06/25/2025
165260	PAPER	VOID	1762	Walther, Krista	-voided-	Reimbursement - Grow Your Own Program	06/25/2025
165261	PAPER	VOID	1762	Walther, Krista	-voided-	Reimbursement - Grow Your Own Program	06/25/2025
165262	PAPER	Printed	1762	Walther, Krista	\$118.00	Reimbursement - Grow Your Own Program	06/25/2025
165263	PAPER	Printed	105	Hastings Area Schools - Section 125	\$25.00	Unreimbursed Medical	06/27/2025
165264	PAPER	Printed	375	Pennock Health & Wellness Center	\$187.00	Pennock Health & Wellness Fees	06/27/2025
165265	PAPER	Printed	522	Weltman, Weinberg & Reis Co. LPA	\$54.47	Weltman, Weinberg & Reis Co	06/27/2025
165266	PAPER	Printed	1753	Elizabeth Clark	\$724.62	Elizabeth Clark	06/27/2025
165267	PAPER	Printed	105443	AAA Lawn Care, Inc	\$1,395.00	Lawn Service	06/25/2025
165268	PAPER	Printed	489	Center Pointe Repair LLC	\$132.66	Maintenance Repairs	06/25/2025
165269	PAPER	Printed	920	Cintas	\$212.47	Laundry - Cafe; Mats - CERC	06/25/2025
165270	PAPER	Printed	15700	Cotant's Farm Market	\$76.00	Maintenance Repairs	06/25/2025
165271	PAPER	Printed	105086	Court-Side Inc.	\$306.00	YIG TShirts	06/25/2025

HASTINGS AREA SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
165272	PAPER	Printed	16500	Culligan Water Conditioning	\$29.00	Water - Admin	06/25/2025
165273	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$346.00	Staples - HHS; Staples - ST	06/25/2025
165274	PAPER	Printed	1645	Damico, Nicholas	\$447.60	Mlg Reimbursement; Parking Reimbursement	06/25/2025
165275	PAPER	Printed	106196	Enrico Group	\$364.00	Maintenance Repairs	06/25/2025
165276	PAPER	Printed	26300	Grainger, W. W. Inc.	\$188.83	Maintenance Repairs	06/25/2025
165277	PAPER	Printed	104649	Griffin Pest Solutions Payment Center	\$433.00	Pest Control; Pest Control - SE; Pest Control - HHS; Pest Co	06/25/2025
165278	PAPER	Printed	283	Hall's Septic	\$805.00	06/12-07/10/25; Portable Toilet Rental 06/03-07/01/25	06/25/2025
165279	PAPER	VOID	100161	Hastings Ace Hardware	-voided-	Maintenance Repairs	06/25/2025
165280	PAPER	Printed	29300	Hastings City of	\$6,637.30	SRO Pay	06/25/2025
165281	PAPER	Printed	33675	Jostens	\$288.00	Graduation Supplies	06/25/2025
165282	PAPER	Printed	35500	Kellogg Community College	\$616.50	Dual Enrolled 2025 Summer Semester	06/25/2025
165283	PAPER	Printed	1729	Mid-Michigan Supply	\$53.00	Maintenance Repairs	06/25/2025
165284	PAPER	Printed	1792	PCI Municipal Services	\$22.00	Field Trip Parking	06/25/2025
165285	PAPER	Printed	51100	Progressive Graphics	\$610.00	Graduation Programs & Certificates	06/25/2025
165286	PAPER	Printed	1420	RingCentral Inc.	\$3,859.69	Telephone	06/25/2025
165287	PAPER	Printed	102339	Sherwin-Williams Co.	\$689.85	Maintenance Repairs	06/25/2025
165288	PAPER	Printed	295	Zoro Tools, Inc	\$517.24	Maintenance Repairs	06/25/2025
165289	PAPER	Printed	15700	Cotant's Farm Market	\$120.00	Maintenance Repairs	06/25/2025
165290	PAPER	Printed	100161	Hastings Ace Hardware	\$608.02	Maintenance Repairs	06/25/2025
165291	PAPER	Printed	106174	Boersma, Kristina	\$330.00	Tuition Basic Prog MS	06/26/2025
165292	PAPER	Printed	434	Duits, Hannah	\$100.00	Tuition Basic Prog ST	06/26/2025
165293	PAPER	Printed	1793	Redman, Kristen	\$11.82	Reimbursement - Coding Camp Supplies	06/26/2025
165294	PAPER	Printed	160	Barry County United Way	\$81.90	Barry Co United Way	06/27/2025
165295	PAPER	Printed	101278	Best Plumbing Specialties Inc	\$279.56	Maintenance Repairs	06/27/2025
165296	PAPER	Printed	920	Cintas	\$43.69	Mats - CERC	06/27/2025
165297	PAPER	Printed	21500	Electric Motor Service Inc	\$790.00	Maintenance Repairs	06/27/2025
165298	PAPER	Printed	100161	Hastings Ace Hardware	\$847.83	Maintenance Repairs	06/27/2025
165299	PAPER	Printed	245	Hastings Education Enrichment Foundation	\$35.00	H. E. E. F. Foundation	06/27/2025
165300	PAPER	Printed	103086	Hurst Mechanical	\$562.58	Maintenance Repairs	06/27/2025
165301	PAPER	Printed	1741	IDN Hardware Sales	\$183.38	Maintenance Repairs	06/27/2025
165302	PAPER	Printed	105227	WageWorks	\$125.00	Insurance Admin Fees	06/27/2025
165303	PAPER	Printed	295	Zoro Tools, Inc	\$67.98	Maintenance Repairs	06/27/2025
165304	PAPER	Printed	818	Great Lakes Coca-Cola Distribution	\$522.54	CERC Vending	06/27/2025
165305	PAPER	Printed	106048	Verizon	\$531.24	Telephone 05/18/25-06/17/2025	06/27/2025
165306	PAPER	Printed	1166	Ewers, Jennifer	\$423.50	Tire Replacement	06/27/2025
165307	PAPER	Printed	902	D.L. Gallivan Office Solutions	\$986.55	Printing Lease - CE; Printing Lease - Admin; Printing Lease;	06/27/2025
165308	PAPER	Printed	15100	Consumers Energy	\$7,042.46	Electric - 232 W Grand St	06/27/2025
GRAND TOTAL:			2,809 checks		\$15,319,038.64		

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2024 to 06/30/2025
Fund Code : ALL FUNDS

HASTINGS AREA SCHOOLS

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Date: 12/01/2025
Time: 18:20:55
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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
FUND SUMMARY							
				Fund	Amount		
				11	9,809,077.19		
				23	231,552.48		
				25	349,628.21		
				29	366,095.86		
				31	2,849.85		
				41	4,280,191.09		
				42	279,643.96		
					\$15,319,038.64		