

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2015 to 06/30/2016

HASTINGS AREA SCHOOLS

Date: 08/10/2016

Time: 09:11:46

Fund Code : ALL FUNDS

(SUMMARY-ONLY)

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
138463	PAPER	Printed	105790	Cappon, Samuel		\$166.25	Maintenance Help	07/08/2015
138464	PAPER	Printed	105789	Krueger IV, Dale		\$418.00	Maintenance Help	07/08/2015
138465	PAPER	Printed	105791	Strzyzewski, Clay		\$247.00	Maintenance Help	07/08/2015
138466	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	07/10/2015
138467	PAPER	Printed	104	Hastings Area Schools		\$40.00	Backpack Meal Program Contrib	07/10/2015
138468	PAPER	Printed	105	Hastings Area Schools		\$226.92	Unreimbursed Medical	07/10/2015
138469	PAPER	Printed	37530	Lakewood Public School		\$100.00	Scrimmages - Var Girls Basketb	07/09/2015
138470	PAPER	Printed	375	Pennock Health & Welln		\$175.50	Pennock Health & Wellness Fees	07/10/2015
138471	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$515.94	U.S. Department of Education	07/10/2015
138472	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$8,184.44	Valic-Variable Annunity 403(b)	07/10/2015
138473	PAPER	Printed	101311	Minch, Kristina		\$644.35	Reissue Ck 138396 - Lost In Ma	07/10/2015
138474	PAPER	Printed	105794	Ferris State Football		\$125.00	Football Camp	07/10/2015
138475	PAPER	Printed	105795	Team Development		\$150.00	Football Camp	07/10/2015
138476	PAPER	Printed	104158	Calvin College		\$500.00	Volleyball Camp 7/13 - 7/16	07/13/2015
138477	PAPER	Printed	100424	Sixberry, Angie		\$44.10	Refund Prepaid Meals 2014-2015	07/14/2015
138478	PAPER	Printed	2955	Advanced Imaging Solut		\$39,077.79	Printing Lease 6/18/15 - 9/17/	07/17/2015
138479	PAPER	Printed	110	Aflac	Insurance	\$1,501.32	Aflac - Taxable, Aflac - Taxab	07/17/2015
138480	PAPER	Printed	158	Ameritas Life Insuranc	Insurance	\$2,062.81	Dental Insurance - July 2015	07/17/2015
138481	PAPER	Printed	105797	Banister, David		\$4.40	Refund Prepaid Meals 2014-2015	07/17/2015
138482	PAPER	Printed	6300	Barry County Lumber	Supplies	\$348.87	Maint Repairs, Maint Repairs,	07/17/2015
138483	PAPER	Printed	6400	Barry County Sheriff D		\$3,750.00	School Liaison 9/1/15 - 12/18/	07/17/2015
138484	PAPER	Printed	105325	Bath Community Schools		\$150.00	Entry Fee - Track	07/17/2015
138485	PAPER	Printed	11500	Burkey Sales & Service		\$226.97	Maint Repairs	07/17/2015
138486	PAPER	VOID	12300	Capital City Int'L Tru		-voided-	Bus Repairs, Bus Repairs, Bus	07/17/2015
138487	PAPER	Printed	105372	Cappon, Marty		\$86.95	Reimb - Maintenance Repairs	07/17/2015
138488	PAPER	Printed	105790	Cappon, Samuel		\$65.55	Maintenance Help	07/17/2015
138489	PAPER	Printed	13035	Cedar Crest Dairy		\$2,108.72	Milk - Cafe, Milk - Cafe, Milk	07/17/2015
138490	PAPER	Printed	105798	Cherry, Jason		\$196.95	Refund Prepaid Meals 2014-2015	07/17/2015
138491	PAPER	Printed	15100	Consumers Energy	Utilities	\$1,590.69	Gas - 930 S Benton St, Gas - 6	07/17/2015
138492	PAPER	Printed	105691	Elite Fund, Inc		\$725.00	E-Rate Support Services - Paym	07/17/2015
138493	PAPER	Printed	105819	Feldpausch, Mary		\$80.00	Soccer Camp Assistant	07/17/2015
138494	PAPER	Printed	105821	Frontline Technologies		\$3,125.80	Aesop Services 2015/2016	07/17/2015
138495	PAPER	Printed	105799	Gagnon, Jeff		\$55.34	Refund Prepaid Meals 2014-2015	07/17/2015
138496	PAPER	Printed	105384	Gee, Julie		\$69.00	Mileage Reimb - Training	07/17/2015
138497	PAPER	Printed	26125	Goggins, Mike		\$864.75	Tuition Reimb - Ath AD: Legal	07/17/2015

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
138498	PAPER	Printed	104497	Great Lakes Telecom		\$9,075.00	Maintenance Contract - Phone S	07/17/2015
138499	PAPER	Printed	105486	Greenmark Equipment		\$183.47	Maint Repairs	07/17/2015
138500	PAPER	Printed	100161	Hastings Ace Hardware		\$104.03	Maint Repairs, Maint Repairs,	07/17/2015
138501	PAPER	Printed	44700	Hastings Auto Supply		\$50.38	Bus Repairs, Bus Repairs, Bus	07/17/2015
138502	PAPER	Printed	28900	Hastings Banner		\$99.38	Ads- Admin	07/17/2015
138503	PAPER	Printed	29300	Hastings City of		\$3,954.71	Water Sewer - 1027 S Young St,	07/17/2015
138504	PAPER	Printed	105818	Hastings Community Div		\$40.00	Summer Dive Camp - Aveline Jor	07/17/2015
138505	PAPER	Printed	245	Hastings Education Enr		\$20.00	Memorial Donation - Tammy Neme	07/17/2015
138506	PAPER	Printed	30100	Hastings Reminder		\$227.99	Ads- Admin	07/17/2015
138507	PAPER	Printed	31850	Hospital Purchasing Se		\$2,664.68	Membership Dues 2015/2016	07/17/2015
138508	PAPER	Printed	105801	Hunt, Douglas		\$7.75	Refund Prepaid Meals 2014-2015	07/17/2015
138509	PAPER	Printed	105802	James, Todd		\$23.50	Refund Prepaid Meals 2014-2015	07/17/2015
138510	PAPER	Printed	105803	Kaczmarczyk, Jeffrey		\$10.90	Refund Prepaid Meals 2014-2015	07/17/2015
138511	PAPER	VOID	104917	Key Cleaning Services,		-voided-	Janitorial Services, Janitoria	07/17/2015
138512	PAPER	Printed	36355	Kidder, Lori		\$312.81	Reimb - Title I Books	07/17/2015
138513	PAPER	Printed	105789	Krueger IV, Dale		\$475.00	Maintenance Help	07/17/2015
138514	PAPER	Printed	105804	Kubek, John		\$9.75	Refund Prepaid Meals 2014-2015	07/17/2015
138515	PAPER	Printed	105805	Larsen, Ben		\$2.50	Refund Prepaid Meals 2014-2015	07/17/2015
138516	PAPER	Printed	105800	Littlejohn, Carolyn		\$2.30	Refund Prepaid Meals 2014-2015	07/17/2015
138517	PAPER	Printed	105806	Loew, Kenneth		\$4.35	Refund Prepaid Meals 2014-2015	07/17/2015
138518	PAPER	Printed	42005	MAPT/MI Assoc Pupil Tr		\$140.00	Membership Dues - Jim Vreugde	07/17/2015
138519	PAPER	Printed	41700	MASB		\$4,996.00	Membership Renewal 2015-2016	07/17/2015
138520	PAPER	Printed	40600	Maurer's Textile Renta		\$46.33	Laundry Service - Summer Food	07/17/2015
138521	PAPER	Printed	41150	MEA Financial Service		\$370.70	Life Insurance - July 2015	07/17/2015
138522	PAPER	Printed	41730	MESSA Insurance Dept #		\$175,068.06	Insurance - July 2015	07/17/2015
138523	PAPER	Printed	370	Michigan State of		\$180.00	MiDEAL Extended Purchasing Pro	07/17/2015
138524	PAPER	Printed	105807	Myers, Jeff		\$3.52	Refund Prepaid Meals 2014-2015	07/17/2015
138525	PAPER	Printed	45300	NCS Pearson Inc		\$13,357.00	Powerschool Support 7/1/15 - 6	07/17/2015
138526	PAPER	Printed	43590	Nextel Communications		\$455.68	Cell Phones 5/15/15 - 6/14/15	07/17/2015
138527	PAPER	Printed	105820	NVA Fiduciary Trust Fo		\$283.92	Vision Insurance - July 2015	07/17/2015
138528	PAPER	Printed	101734	Oakland University		\$650.00	Tuition - Lisa Pohl	07/17/2015
138529	PAPER	Printed	47400	OK Conference		\$2,190.00	2015-2016 Athletic Assessment	07/17/2015
138530	PAPER	Printed	105808	Owen, Tamara		\$14.95	Refund Prepaid Meals 2014-2015	07/17/2015
138531	PAPER	Printed	105809	Pederson, Jeffrey		\$8.55	Refund Prepaid Meals 2014-2015	07/17/2015
138532	PAPER	Printed	105812	Pike-Shafer, Helen		\$7.70	Refund Prepaid Meals 2014-2015	07/17/2015

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
138533	PAPER	Printed	105810	Potter, Richard		\$3.65	Refund Prepaid Meals 2014-2015	07/17/2015
138534	PAPER	Printed	105811	Price, Thomas		\$7.65	Refund Prepaid Meals 2014-2015	07/17/2015
138535	PAPER	Printed	104338	Priority Health		\$15,647.56	Health Insurance - July 2015	07/17/2015
138536	PAPER	Printed	105705	Professional Pool Mana		\$1,030.45	Pool Repairs, Pool Supplies	07/17/2015
138537	PAPER	Printed	237	ReliaStar Life Insuran	Annuity Company	\$776.93	Life Insurance - July 2015	07/17/2015
138538	PAPER	Printed	101219	Riddell / All American		\$10,698.49	Football Reconditioning - Athl	07/17/2015
138539	PAPER	Printed	55100	Road Equipment Parts C		\$201.91	Bus Repairs, Bus Repairs	07/17/2015
138540	PAPER	Printed	105436	Sayer, Nicole		\$332.00	Instructor - Tae Kwon Do/Sprin	07/17/2015
138541	PAPER	Printed	58150	Securalarm Systems Inc		\$885.00	Service Agreement 7/1/15 - 9/3	07/17/2015
138542	PAPER	Printed	105347	SEG Workers Compensati		\$18,886.00	Workers Comp 2015/2016 1st Qu	07/17/2015
138543	PAPER	Printed	58500	SET-SEG		\$95,462.96	Insurance 2015/2016, Storage T	07/17/2015
138544	PAPER	Printed	103668	Slaughter, Darrell		\$1,000.00	Volunteer Coaches Stipend	07/17/2015
138545	PAPER	Printed	105814	Smith, Michael		\$4.00	Refund Prepaid Meals 2014-2015	07/17/2015
138546	PAPER	Printed	105815	Snyder, Allan		\$3.45	Refund Prepaid Meals 2014-2015	07/17/2015
138547	PAPER	Printed	105791	Strzyzewski, Clay		\$451.25	Maintenance Help	07/17/2015
138548	PAPER	Printed	105294	Sunburst Digital, Inc.		\$408.13	TTL4 Web Renewal	07/17/2015
138549	PAPER	Printed	105813	Sweet, Juanita		\$19.60	Refund Prepaid Meals 2014-2015	07/17/2015
138550	PAPER	Printed	105489	Telecom One		\$1,296.05	Local Phone Service 7/1/15 - 7	07/17/2015
138551	PAPER	Printed	105816	Thornburgh, Robert		\$20.30	Refund Prepaid Meals 2014-2015	07/17/2015
138552	PAPER	Printed	105168	Tyler Technologies, In		\$4,606.27	Versatran Software Maint & Sup	07/17/2015
138553	PAPER	Printed	64800	United States Postal S		\$44.00	Stamps - ST	07/17/2015
138554	PAPER	Printed	105796	University Of Cincinna		\$700.00	MANS Conference	07/17/2015
138555	PAPER	Printed	102371	Vermont Systems		\$1,476.77	Annual Maintenance Contract	07/17/2015
138556	PAPER	Printed	68250	Wilson, Diana		\$87.55	Instructor - Yoga/June Classes	07/17/2015
138557	PAPER	Printed	105817	Woloszyk, David		\$3.00	Refund Prepaid Meals 2014-2015	07/17/2015
138558	PAPER	Printed	105001	YMCA of Barry County		\$45.00	Winter Swim Lessons	07/17/2015
138559	PAPER	Printed	104917	Key Cleaning Services,		\$26,943.05	Janitorial Services, Janitoria	07/17/2015
138560	PAPER	Printed	12300	Capital City Int'L Tru		\$5,003.68	Bus Repairs, Bus Repairs, Bus	07/17/2015
138561	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	07/24/2015
138562	PAPER	Printed	104	Hastings Area Schools		\$40.00	Backpack Meal Program Contrib	07/24/2015
138563	PAPER	Printed	105	Hastings Area Schools		\$226.92	Unreimbursed Medical	07/24/2015
138564	PAPER	Printed	375	Pennock Health & Welln		\$175.50	Pennock Health & Wellness Fees	07/24/2015
138565	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$515.94	U.S. Department of Education	07/24/2015
138566	PAPER	Printed	104917	Key Cleaning Services,		\$26,450.67	Janitorial Services District/C	08/03/2015
138567	PAPER	Printed	100161	Hastings Ace Hardware		\$1,356.30	Maint Repairs, Maint Repairs,	08/04/2015

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
138568	PAPER	Printed	160	Barry County United Wa	Community Services	\$336.50	Barry Co United Way, Barry Co	08/05/2015
138569	PAPER	Printed	245	Hastings Education Enr		\$70.00	H. E. E. F. Foundation, H. E.	08/05/2015
138570	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$8,684.44	Valic-Variable Annunity 403(b)	08/05/2015
138571	PAPER	Printed	105443	AAA Lawn Care, Inc		\$700.00	Lawn Care - Athletic Fields, L	08/06/2015
138572	PAPER	Printed	105146	Abraham & Gaffney, P.C		\$7,400.00	Audit	08/06/2015
138573	PAPER	Printed	110	Aflac	Insurance	\$500.44	Aflac - Taxable	08/06/2015
138574	PAPER	Printed	105827	Arctic Glacier		\$397.83	Food - Summer Food Program, Fo	08/06/2015
138575	PAPER	Printed	49090	Aunt Millie's Bakeries		\$354.92	Food - Summer Food Program	08/06/2015
138576	PAPER	Printed	6900	Barry County Treasurer		\$468.69	Abated Taxes	08/06/2015
138577	PAPER	Printed	6900	Barry County Treasurer		\$14,494.38	Abated Taxes, Abated Taxes, Ab	08/06/2015
138578	PAPER	Printed	105773	Blackboard		\$800.00	Schoolwires Centricity2 Essen	08/06/2015
138579	PAPER	Printed	12300	Capital City Int'L Tru		\$6,436.84	Bus Repairs, Bus Repairs, Bus	08/06/2015
138580	PAPER	Printed	105790	Cappon, Samuel		\$123.50	Maintenance Help	08/06/2015
138581	PAPER	Printed	13035	Cedar Crest Dairy		\$626.00	Milk - Summer Food Program, Mi	08/06/2015
138582	PAPER	Printed	15100	Consumers Energy	Utilities	\$735.42	Gas - 519 E Grant St, Electric	08/06/2015
138583	PAPER	Printed	15100	Consumers Energy	Utilities	\$24,742.36	Electric - 520 W South St, Ele	08/06/2015
138584	PAPER	Printed	104988	Dept of Licensing & Re		\$44.57	Stephen Merring Hearing	08/06/2015
138585	PAPER	Printed	105824	East Grand Rapids Publ		\$1,198.00	Furniture - HS	08/06/2015
138586	PAPER	Printed	21500	Electric Motor Service		\$163.00	Maint Repairs	08/06/2015
138587	PAPER	Printed	105486	Greenmark Equipment		\$175.42	Maint Repairs, Maint Repairs,	08/06/2015
138588	PAPER	Printed	44700	Hastings Auto Supply		\$343.07	Maint Repairs, Bus Repairs, Bu	08/06/2015
138589	PAPER	Printed	29300	Hastings City of		\$4,206.76	Water/Sewer - 520 W South St,	08/06/2015
138590	PAPER	Printed	33634	Johnson, Judith L		\$550.00	Tuition Reimb - EDU517-L1	08/06/2015
138591	PAPER	Printed	33665	Johnston, Timothy		\$290.00	Furniture Delivery	08/06/2015
138592	PAPER	Printed	33675	Jostens		\$10.77	Diploma	08/06/2015
138593	PAPER	Printed	34500	K/RESA		\$79,609.00	2014/2015 Hearing Impaired Cos	08/06/2015
138594	PAPER	Printed	100820	Kiwanis Club Internati		\$140.00	Dues - Matt Goebel	08/06/2015
138595	PAPER	Printed	105789	Krueger IV, Dale		\$684.00	Maintenance Help	08/06/2015
138596	PAPER	Printed	104486	Lakeshore Energy Servi		\$1,407.15	Gas - District	08/06/2015
138597	PAPER	Printed	40600	Maurer's Textile Renta		\$185.32	Laundry Service - Summer Food	08/06/2015
138598	PAPER	Printed	41150	MEA Financial Service		\$370.70	Life Insurance - August 2015	08/06/2015
138599	PAPER	Printed	41730	MESSA Insurance Dept #		\$175,124.09	Insurance - August 2015	08/06/2015
138600	PAPER	Printed	43780	Murphy, Jamie		\$148.09	Reimb - Football Camp Supplies	08/06/2015
138601	PAPER	Printed	43590	Nextel Communications		\$456.35	Cell Phones 6/15/15 - 7/14/15	08/06/2015
138602	PAPER	Printed	105820	NVA Fiduciary Trust Fo		\$283.92	Vision Insurance - August 2015	08/06/2015

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138603	PAPER	Printed	48885	Pennock Hospital		\$195.00	Drug Tests - Bus	08/06/2015
138604	PAPER	Printed	105822	Post, Owen		\$47.00	Reimb - Fingerprinting	08/06/2015
138605	PAPER	Printed	104338	Priority Health		\$18,510.70	Health Insurance - August 2015	08/06/2015
138606	PAPER	Printed	237	ReliaStar Life Insuran	Annuity Company	\$776.93	Life Insurance - August 2015	08/06/2015
138607	PAPER	Printed	105581	Santander Leasing LLC		\$58,836.00	Bus Lease	08/06/2015
138608	PAPER	Printed	58500	SET-SEG		\$495.00	ACA Tracking And Reporting Jul	08/06/2015
138609	PAPER	Printed	105054	Slaughter, Val		\$50.00	Reimb - Volleyball Camp	08/06/2015
138610	PAPER	Printed	103310	Spartan Stores, LLC.		\$143.51	Food & Supplies - Summer Food	08/06/2015
138611	PAPER	Printed	102565	Speed Wrench Inc		\$170.89	Repairs - Food Service	08/06/2015
138612	PAPER	Printed	105791	Strzyzewski, Clay		\$147.25	Maintenance Help	08/06/2015
138613	PAPER	Printed	63100	Thrun Law Firm, PC		\$666.50	Legal Fees, Legal Fees	08/06/2015
138614	PAPER	Printed	105576	Tobias, Kelly		\$55.20	Mileage Reimb - Thrun Law Firm	08/06/2015
138615	PAPER	VOID	102614	Tractor Supply Company		-voided-	Maint Repairs	08/06/2015
138616	PAPER	Printed	102614	Tractor Supply Company		\$217.93	Maint Repairs	08/06/2015
138617	PAPER	Printed	105322	Williamson, Deborah		\$580.00	Reimb - Title I Books	08/06/2015
138618	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	08/07/2015
138619	PAPER	Printed	104	Hastings Area Schools		\$40.00	Backpack Meal Program Contrib	08/07/2015
138620	PAPER	Printed	105	Hastings Area Schools		\$226.92	Unreimbursed Medical	08/07/2015
138621	PAPER	Printed	375	Pennock Health & Welln		\$175.50	Pennock Health & Wellness Fees	08/07/2015
138622	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$515.94	U.S. Department of Education	08/07/2015
138623	PAPER	Printed	370	Michigan State of		\$820.00	Filing Fee - State Aid Note	08/11/2015
138624	PAPER	Printed	1700	AB Spring Service Inc		\$823.97	Bus Repairs	08/13/2015
138625	PAPER	Printed	104055	Advanced Imaging Solut		\$70.00	Staples - CERC	08/13/2015
138626	PAPER	Printed	110	Aflac	Insurance	\$500.44	Aflac - Taxable	08/13/2015
138627	PAPER	Printed	3440	Alma College		\$250.00	Fall Scholarship 2015/Erin Gog	08/13/2015
138628	PAPER	Printed	105582	Ball State University		\$1,000.00	Fall Scholarship 2015/Alyssa L	08/13/2015
138629	PAPER	Printed	6300	Barry County Lumber	Supplies	\$333.75	Maint Repairs, Maint Repairs,	08/13/2015
138630	PAPER	Printed	6900	Barry County Treasurer		\$14,073.05	Abated Taxes, Abated Taxes	08/13/2015
138631	PAPER	Printed	90049	Caledonia Rent-All, In	One Time Vendor	\$1,751.16	Maint Repairs	08/13/2015
138632	PAPER	Printed	104158	Calvin College		\$250.00	Fall Scholarship 2015/Hannah L	08/13/2015
138633	PAPER	Printed	12300	Capital City Int'L Tru		\$813.06	Bus Repairs, Bus Repairs	08/13/2015
138634	PAPER	Printed	105372	Cappon, Marty		\$3.99	Reimb - Maint Repairs	08/13/2015
138635	PAPER	Printed	103560	Cengage Learning		\$10,839.90	Math Books - HS, Math Books -	08/13/2015
138636	PAPER	Printed	102599	Fastenal Company		\$44.51	Maint Repairs, Maint Repairs,	08/13/2015
138637	PAPER	Printed	22810	Ferris State Universit		\$250.00	Fall Scholarship 2015/Carter B	08/13/2015

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138638	PAPER	Printed	103549	Glen's		\$92.33	Cylinder Rental - Bus	08/13/2015
138639	PAPER	Printed	26526	Grand Valley State Uni		\$2,375.00	Fall Scholarship 2015/Caprice	08/13/2015
138640	PAPER	Printed	105486	Greenmark Equipment		\$386.34	Maint Repairs, Maint Repairs,	08/13/2015
138641	PAPER	Printed	104649	Griffin Pest Solutions		\$346.00	Inspections, Inspections, Insp	08/13/2015
138642	PAPER	Printed	100161	Hastings Ace Hardware		\$663.75	Maint Repairs, Maint Repairs,	08/13/2015
138643	PAPER	Printed	44700	Hastings Auto Supply		\$112.29	Maint Repairs	08/13/2015
138644	PAPER	Printed	105497	Hillsdale College		\$250.00	Fall Scholarship 2015/Patrick	08/13/2015
138645	PAPER	Printed	31760	Hope College		\$250.00	Fall Scholarship 2015/Damon Co	08/13/2015
138646	PAPER	Printed	105828	Huntington University		\$250.00	Fall Scholarship 2015/Autum D	08/13/2015
138647	PAPER	Printed	103086	Hurst Mechanical		\$2,575.74	Maint Repairs, Repairs - Cafe	08/13/2015
138648	PAPER	Printed	101671	Integrity Business Sol		\$3,272.63	Colored Copy Paper, Office Sup	08/13/2015
138649	PAPER	Printed	100714	Internet Corporation L		\$40.00	Annual Website Listing	08/13/2015
138650	PAPER	Printed	105834	Kaufman, Kevin		\$1,154.00	Repairs - MS, Repairs - SE	08/13/2015
138651	PAPER	Printed	35500	Kellogg Community Coll		\$750.00	Fall Scholarship 2015/Bethany	08/13/2015
138652	PAPER	Printed	103764	Kettering University		\$250.00	Fall Scholarship 2015/Devin Ha	08/13/2015
138653	PAPER	Printed	104917	Key Cleaning Services,		\$523.58	Janitorial Services	08/13/2015
138654	PAPER	Printed	38000	Laubaugh, Kristen		\$30.00	Reimb - Google Camp	08/13/2015
138655	PAPER	Printed	38010	Laubaugh, Steve		\$30.00	Reimb - Google Camp	08/13/2015
138656	PAPER	Printed	38100	Lawson Products Inc		\$357.27	Bus Repairs, Bus Repairs	08/13/2015
138657	PAPER	Printed	39080	M/C Supply Ltd		\$821.62	Maint Repairs	08/13/2015
138658	PAPER	Printed	105653	Macklin, Chris		\$269.10	Mileage Reimb 6/9/15 - 8/4/15	08/13/2015
138659	PAPER	Printed	105751	Macleod, Raiden		\$300.00	LH Lamb Scholarship 2015	08/13/2015
138660	PAPER	Printed	40600	Maurer's Textile Renta		\$46.41	Laundry Service - Cafe	08/13/2015
138661	PAPER	Printed	101886	Maxi Muffler Plus Inc		\$263.64	Maint Repairs	08/13/2015
138662	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$8,684.44	Valic-Variable Annunity 403(b)	08/13/2015
138663	PAPER	Printed	105835	Meade, Grace		\$300.00	LH Lamb Scholarship 2015	08/13/2015
138664	PAPER	Printed	42900	Michigan State Univers		\$3,425.00	Fall Scholarship 2015/Abigail	08/13/2015
138665	PAPER	Printed	105679	Michigan Supply Compan		\$410.00	Custodial Supplies	08/13/2015
138666	PAPER	Printed	42920	Michigan Technological		\$250.00	Fall Scholarship 2015/Taren Od	08/13/2015
138667	PAPER	Printed	105836	Miller, Chancellor		\$300.00	LH Lamb Scholarship 2015	08/13/2015
138668	PAPER	Printed	105609	Murray's Asphalt Mtnc		\$5,216.00	Maint Repairs	08/13/2015
138669	PAPER	Printed	43950	Muzzall Graphics		\$608.62	Checks - Admin, Envelopes - Ad	08/13/2015
138670	PAPER	Printed	102471	NEOLA		\$550.00	Annual Maintenance	08/13/2015
138671	PAPER	Printed	105829	North Central Michigan		\$200.00	Fall Scholarship 2015/Abby Mil	08/13/2015
138672	PAPER	Printed	46553	Northern Michigan Univ		\$400.00	Fall Scholarship 2015/Abigail	08/13/2015

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138673	PAPER	Printed	102298	Northwood University		\$500.00	Fall Scholarship 2015/Sarah Al	08/13/2015
138674	PAPER	Printed	104972	O'Reilly Auto Parts		\$43.86	Bus Repairs, Bus Repairs, Bus	08/13/2015
138675	PAPER	Printed	101734	Oakland University		\$250.00	Fall Scholarship 2015/Christin	08/13/2015
138676	PAPER	Printed	105832	Performance Plus		\$130.25	Maint Repairs, Maint Repairs,	08/13/2015
138677	PAPER	Printed	104795	Pitney Bowes Global Fi		\$1,080.00	Postage Meter Rental - HS, Pos	08/13/2015
138678	PAPER	Printed	51100	Progressive Graphics		\$516.00	School Year Calendars 2015/201	08/13/2015
138679	PAPER	Printed	53050	Radio Communications I		\$630.95	Bus Repairs	08/13/2015
138680	PAPER	Printed	105134	Rhodes College		\$250.00	Fall Scholarship 2015/Megan De	08/13/2015
138681	PAPER	Printed	55100	Road Equipment Parts C		\$172.55	Bus Repairs	08/13/2015
138682	PAPER	Printed	105230	SchoolDude.com, Inc.		\$2,536.00	Maintenance Direct Service 201	08/13/2015
138683	PAPER	Printed	58500	SET-SEG		\$495.00	ACA Tracking And Reporting Aug	08/13/2015
138684	PAPER	Printed	60001	Spring Arbor Universit		\$250.00	Fall Scholarship 2015/Sarah Si	08/13/2015
138685	PAPER	Printed	105833	Steensma Lawn & Power		\$170.00	Maint Repairs	08/13/2015
138686	PAPER	Printed	105489	Telecom One		\$1,250.35	Local Phone Service 8/1/15 -	08/13/2015
138687	PAPER	Printed	105830	Trine University		\$250.00	Fall Scholarship 2015/Kaylie L	08/13/2015
138688	PAPER	Printed	105367	University Of Alabama		\$500.00	Fall Scholarship 2015/Stephen	08/13/2015
138689	PAPER	Printed	65450	University of Michigan		\$3,375.00	Fall Scholarship 2015/Caleb Sh	08/13/2015
138690	PAPER	Printed	100480	University of North We		\$250.00	Fall Scholarship 2015/Jacob Sh	08/13/2015
138691	PAPER	Printed	105389	West Michigan Internat		\$684.36	Bus Repairs, Bus Repairs, Bus	08/13/2015
138692	PAPER	Printed	67825	Western Michigan Unive		\$750.00	Fall Scholarship 2015/Matthew	08/13/2015
138693	PAPER	Printed	105831	Western State Colorado		\$400.00	Fall Scholarship 2015/Jason Sl	08/13/2015
138694	PAPER	Printed	105136	Wheeling Jesuit Univer		\$250.00	Fall Scholarship 2015/Sarah Sl	08/13/2015
138695	PAPER	Printed	18400	Delton-Kellogg Schools		\$400.00	Furniture - MS	08/13/2015
138696	PAPER	Printed	105452	Reserve Account		\$3,000.00	Postage - Admin	08/18/2015
138697	PAPER	Printed	104917	Key Cleaning Services,		\$28,125.00	Janitorial Services District/C	08/19/2015
138698	PAPER	Printed	65450	University of Michigan		\$250.00	Fall Scholarship 2015/ Ian Bec	08/20/2015
138699	PAPER	Printed	105790	Cappon, Samuel		\$247.00	Maintenance Help	08/20/2015
138700	PAPER	Printed	105838	Carlson, Mark		\$100.00	Google Camp	08/20/2015
138701	PAPER	Printed	105789	Krueger IV, Dale		\$318.25	Maintenance Help	08/20/2015
138702	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	08/21/2015
138703	PAPER	Printed	104	Hastings Area Schools		\$40.00	Backpack Meal Program Contrib	08/21/2015
138704	PAPER	Printed	105	Hastings Area Schools		\$226.92	Unreimbursed Medical	08/21/2015
138705	PAPER	Printed	46540	NBT Screen Printing &		\$952.80	Shirts - Football Camp, Shirts	08/21/2015
138706	PAPER	Printed	375	Pennock Health & Welln		\$175.50	Pennock Health & Wellness Fees	08/21/2015
138707	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$515.23	U.S. Department of Education	08/21/2015

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138708	PAPER	Printed	105842	Broadmoor Motors		\$17,015.00	Van - Bus Garage	08/27/2015
138709	PAPER	Printed	105314	1st AYD Corporation		\$307.48	Bus Repairs	08/27/2015
138710	PAPER	Printed	105443	AAA Lawn Care, Inc		\$3,132.00	Lawn Service - Athletic Fields	08/27/2015
138711	PAPER	Printed	101509	Ace-Tex Enterprises In		\$253.02	Bus Repairs	08/27/2015
138712	PAPER	Printed	105723	Airgas USA, LLC		\$102.13	Maint Repairs	08/27/2015
138713	PAPER	Printed	105349	Alert Solutions		\$6,266.25	PowerSchool Alert Service - Di	08/27/2015
138714	PAPER	Printed	105654	Allied-Eagle Supply -		\$5,054.40	Custodial Supplies	08/27/2015
138715	PAPER	Printed	158	Ameritas Life Insuranc	Insurance	\$2,062.81	Dental Insurance - August 2015	08/27/2015
138716	PAPER	Printed	105843	Anders, Jonathin		\$99.46	Reimb - Prescription/Walk In C	08/27/2015
138717	PAPER	Printed	105840	Auto-Jet Muffler Corp		\$293.57	Bus Repairs	08/27/2015
138718	PAPER	Printed	6300	Barry County Lumber	Supplies	\$831.98	Maint Repairs, Maint Repairs,	08/27/2015
138719	PAPER	Printed	160	Barry County United Wa	Community Services	\$336.50	Barry Co United Way, Barry Co	08/27/2015
138720	PAPER	Printed	105531	Bennett's Tree Service		\$2,050.00	Grind Stumps - HS, Tree Remova	08/27/2015
138721	PAPER	Printed	102591	BFG Supply Company		\$409.30	Classroom Supplies - HS	08/27/2015
138722	PAPER	Printed	11500	Burkey Sales & Service		\$410.36	Bus Repairs, Maint Repairs	08/27/2015
138723	PAPER	Printed	90049	Caledonia Rent-All, In	One Time Vendor	\$705.00	Maint Repairs	08/27/2015
138724	PAPER	Printed	12300	Capital City Int'L Tru		\$276.38	Bus Repairs, Bus Repairs, Bus	08/27/2015
138725	PAPER	Printed	103926	Carpenter Plumbing		\$445.19	Maint Repairs	08/27/2015
138726	PAPER	Printed	15100	Consumers Energy	Utilities	\$1,449.55	Gas - 630 S Church St, Gas - 2	08/27/2015
138727	PAPER	Printed	104819	Custom Engraving, Inc.		\$56.25	Plaque Engraving -Athletics	08/27/2015
138728	PAPER	Printed	19901	Domke, Kim		\$45.75	Reimb - Life Jackets/CERC	08/27/2015
138729	PAPER	Printed	21500	Electric Motor Service		\$504.00	Maint Repairs	08/27/2015
138730	PAPER	Printed	105841	Five-Star Technology S		\$4,950.00	GoObserve 5D+	08/27/2015
138731	PAPER	Printed	26155	Go Go Auto Parts Inc.		\$400.00	Bus Repairs	08/27/2015
138732	PAPER	Printed	26520	Grand Rental Station		\$71.22	Maint Repairs	08/27/2015
138733	PAPER	Printed	104649	Griffin Pest Solutions		\$346.00	Inspections, Inspections, Insp	08/27/2015
138734	PAPER	Printed	100161	Hastings Ace Hardware		\$428.99	Maint Repairs, Maint Repairs,	08/27/2015
138735	PAPER	Printed	44700	Hastings Auto Supply		\$25.89	Bus Repairs	08/27/2015
138736	PAPER	Printed	245	Hastings Education Enr		\$70.00	H. E. E. F. Foundation, H. E.	08/27/2015
138737	PAPER	Printed	100795	Hastings Rotary Club		\$132.00	Dues -Carrie Duit	08/27/2015
138738	PAPER	Printed	33675	Jostens		\$2,462.71	2015 Yearbook Final Payment	08/27/2015
138739	PAPER	Printed	34900	Kamp Oil Inc.		\$271.20	Bus Fuel	08/27/2015
138740	PAPER	Printed	35400	Keller, Jeff		\$707.89	Reimb - Books/Roe Reading Room	08/27/2015
138741	PAPER	Printed	36100	Kent Oil & Propane Inc		\$1,907.95	Bus Fuel	08/27/2015
138742	PAPER	Printed	38100	Lawson Products Inc		\$107.16	Bus Repairs	08/27/2015

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138743	PAPER	Printed	105653	Macklin, Chris		\$550.00	Tuition Reimb - EDU 517	08/27/2015
138744	PAPER	Printed	42005	MAPT/MI Assoc Pupil Tr		\$45.00	Support Staff Dues - Amanda Su	08/27/2015
138745	PAPER	Printed	41900	MASSP/MI Assoc Second		\$7,850.00	Intro/CEC - Amy Smelker, Intro	08/27/2015
138746	PAPER	Printed	40600	Maurer's Textile Renta		\$72.18	Laundry Service - Summer Food	08/27/2015
138747	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$8,670.45	Valic-Variable Annuity 403(b)	08/27/2015
138748	PAPER	Printed	104194	Meekhof Tire Sales & S		\$150.00	Bus Tire Repairs	08/27/2015
138749	PAPER	Printed	370	Michigan State of		\$32.00	Water Tests - CERC	08/27/2015
138750	PAPER	Printed	104004	Morgan Electrical Serv		\$567.77	Maint Repairs	08/27/2015
138751	PAPER	Printed	43780	Murphy, Jamie		\$55.02	Reimb - Football Camp Supplies	08/27/2015
138752	PAPER	Printed	105839	NAAE Inc		\$750.00	CASE Online Student Accounts -	08/27/2015
138753	PAPER	Printed	50300	Pioneer		\$3,339.00	Maint Supplies	08/27/2015
138754	PAPER	Printed	105452	Reserve Account		\$3,000.00	Postage - HS	08/27/2015
138755	PAPER	Printed	54400	Reynolds, Janet		\$10.07	Reimb - Crayons	08/27/2015
138756	PAPER	Printed	57500	School Specialty Inc		\$60.78	Office Supplies - Admin, Offic	08/27/2015
138757	PAPER	Printed	102565	Speed Wrench Inc		\$4,332.43	Bus Repairs	08/27/2015
138758	PAPER	Printed	105833	Steensma Lawn & Power		\$12,228.00	Lawn Mower - Maint	08/27/2015
138759	PAPER	Printed	105474	Straight Line Fence		\$3,687.00	Maint Repairs	08/27/2015
138760	PAPER	Printed	63100	Thrun Law Firm, PC		\$2,429.50	Legal Fees, Legal Fees, Legal	08/27/2015
138761	PAPER	Printed	63500	Transportation Accesso		\$413.52	Bus Repairs, Bus Repairs	08/27/2015
138762	PAPER	Printed	104854	Tri-Turf		\$315.56	Maint Supplies	08/27/2015
138763	PAPER	Printed	66300	VSC Inc		\$2,632.00	Document Cameras - NE	08/27/2015
138764	PAPER	Printed	105227	WageWorks		\$75.00	Monthly Handling Fee - July 20	08/27/2015
138765	PAPER	Printed	67000	Wallaceburg Bookbindin		\$1,441.25	Textbooks Rebound - MS, Textbo	08/27/2015
138766	PAPER	Printed	67700	Welton's Inc.		\$1,205.01	Maint Repairs	08/27/2015
138767	PAPER	Printed	104292	Wilder's Auto Service		\$2,959.32	Maint Repairs	08/27/2015
138768	PAPER	Printed	68250	Wilson, Diana		\$67.15	Instructor - July Yoga Classes	08/27/2015
138769	PAPER	Printed	104917	Key Cleaning Services,		\$33,750.00	Bid Bond Cashiers Check	08/27/2015
138770	PAPER	Printed	104917	Key Cleaning Services,		\$28,125.00	Janitorial Services District/C	08/27/2015
138771	PAPER	Printed	103027	Walldorff		\$220.00	Lunch - New Teachers	08/27/2015
138772	PAPER	Printed	46540	NBT Screen Printing &		\$553.00	Equestrian Team Shirts	08/31/2015
138773	PAPER	Printed	64800	United States Postal S		\$4.00	Stamps - ST	09/01/2015
138774	PAPER	Printed	105789	Krueger IV, Dale		\$703.00	Maintenance Help	09/02/2015
138775	PAPER	Printed	105791	Strzyzewski, Clay		\$1,311.00	Maintenance Help, Maintenance	09/02/2015
138776	PAPER	Printed	15100	Consumers Energy	Utilities	\$30,742.93	Electric - 520 W South St, Ele	09/08/2015
138777	PAPER	Printed	36800	Krueger, Bruce		\$270.65	Reimb - Golf Shirts, Regrippin	09/11/2015

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138778	PAPER	Printed	102053	Goebel, Matthew		\$211.60	Mileage Reimb 7/7/15 - 8/20/1	09/11/2015
138779	PAPER	Printed	104917	Key Cleaning Services,		\$28,125.00	Janitorial Services District/C	09/15/2015
138780	PAPER	Printed	105847	Amundsen, Shandi		\$120.00	Uniform Allowance 2015/2016	09/17/2015
138781	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	09/18/2015
138782	PAPER	Printed	105383	Culp, Chelsea		\$120.00	Uniform Allowance 2015/2016	09/17/2015
138783	PAPER	Printed	104633	DeZwaan, Jennifer		\$120.00	Uniform Allowance 2015/2016	09/17/2015
138784	PAPER	Printed	105387	Eisner, Tammy		\$120.00	Uniform Allowance 2015/2016	09/17/2015
138785	PAPER	Printed	105384	Gee, Julie		\$120.00	Uniform Allowance 2015/2016	09/17/2015
138786	PAPER	Printed	105385	Gillons, Mitch		\$120.00	Uniform Allowance 2015/2016	09/17/2015
138787	PAPER	Printed	26533	Green, Vicki		\$120.00	Uniform Allowance 2015/2016	09/17/2015
138788	PAPER	Printed	104	Hastings Area Schools		\$40.00	Backpack Meal Program Contrib	09/03/2015
138789	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	09/18/2015
138790	PAPER	Printed	105	Hastings Area Schools		\$226.92	Unreimbursed Medical	09/03/2015
138791	PAPER	Printed	105	Hastings Area Schools		\$291.92	Unreimbursed Medical	09/18/2015
138792	PAPER	Printed	101371	Iberle, Lisa		\$120.00	Uniform Allowance 2015/2016	09/17/2015
138793	PAPER	Printed	41150	MEA Financial Service		\$370.70	Life Insurance - September 201	09/10/2015
138794	PAPER	Printed	104364	Nelson, Darlene		\$120.00	Uniform Allowance 2015/2016	09/17/2015
138795	PAPER	Printed	102117	Newton, Jill		\$120.00	Uniform Allowance 2015/2016	09/17/2015
138796	PAPER	Printed	105848	Olin, Michelle		\$120.00	Uniform Allowance 2015/2016	09/17/2015
138797	PAPER	Printed	45551	Olmstead, Patricia		\$120.00	Uniform Allowance 2015/2016	09/17/2015
138798	PAPER	Printed	375	Pennock Health & Welln		\$216.50	Pennock Health & Wellness Fees	09/18/2015
138799	PAPER	Printed	104305	Piper, Amy		\$120.00	Uniform Allowance 2015/2016	09/17/2015
138800	PAPER	Printed	105386	Ramey, Becky		\$120.00	Uniform Allowance 2015/2016	09/17/2015
138801	PAPER	Printed	104296	Snider, Claude		\$120.00	Uniform Allowance 2015/2016	09/17/2015
138802	PAPER	Printed	100804	Snider, Sherry		\$120.00	Uniform Allowance 2015/2016	09/17/2015
138803	PAPER	Printed	100577	Tossava, Connie		\$120.00	Uniform Allowance 2015/2016	09/17/2015
138804	PAPER	Printed	102171	Trick, Maureen		\$120.00	Uniform Allowance 2015/2016	09/17/2015
138805	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$522.11	U.S. Department of Education	09/18/2015
138806	PAPER	Printed	101074	Wallace, Laura		\$120.00	Uniform Allowance 2015/2016	09/17/2015
138807	PAPER	Printed	104458	Warner, Chris		\$120.00	Uniform Allowance 2015/2016	09/17/2015
138808	PAPER	Printed	105846	White, Lisa		\$120.00	Uniform Allowance 2015/2016	09/17/2015
138809	PAPER	Printed	104632	Wiser, Renee		\$120.00	Uniform Allowance 2015/2016	09/17/2015
138810	PAPER	Printed	104947	Eilar, Kathy		\$46.00	Mileage Reimb - Home Visits	09/17/2015
138811	PAPER	Printed	105527	Gordenski, Shannon		\$40.25	Mileage Reimb - Home Visits	09/17/2015
138812	PAPER	Printed	102936	Johnson, Julie		\$44.28	Mileage Reimb - Home Visits	09/17/2015

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138813	PAPER	Printed	105660	LaVair, Sara		\$46.00	Mileage Reimb - Home Visits	09/17/2015
138814	PAPER	Printed	105532	Madden, Russell		\$62.68	Mileage Reimb - Home Visits	09/17/2015
138815	PAPER	Printed	41200	Medeiros, Nancy		\$60.95	Mileage Reimb - Home Visits	09/17/2015
138816	PAPER	Printed	43060	Miller, Linda		\$76.48	Mileage Reimb - Home Visits	09/17/2015
138817	PAPER	Printed	105433	Pennington, Jodi		\$29.33	Mileage Reimb - Home Visits	09/17/2015
138818	PAPER	Printed	104758	Potter, Karey		\$33.35	Mileage Reimb - Home Visits	09/17/2015
138819	PAPER	Printed	105640	Schantz, Christi		\$27.60	Mileage Reimb - Home Visits	09/17/2015
138820	PAPER	Printed	103625	Sutton, Amanda		\$37.95	Mileage Reimb - Home Visits	09/17/2015
138821	PAPER	Printed	105849	Hiemstra, Michael		\$415.00	Refund Childcare	09/17/2015
138822	PAPER	Printed	104847	Blair, Dan		\$79.94	Reimb - Phone Case	09/17/2015
138823	PAPER	Printed	105372	Cappon, Marty		\$84.74	Reimb - Phone Case	09/17/2015
138824	PAPER	Printed	104515	1st Agency		\$1,120.00	Guarantee Trust Life 2015/2016	09/18/2015
138825	PAPER	Printed	105473	A n' D Signs, LLC		\$410.00	Maint Repairs	09/18/2015
138826	PAPER	Printed	110	Aflac	Insurance	\$961.55	Aflac - Taxable, Aflac - Taxab	09/18/2015
138827	PAPER	Printed	105851	Allendale Music Depart		\$150.00	Entry Fee - Band Invitational	09/18/2015
138828	PAPER	Printed	158	Ameritas Life Insuranc	Insurance	\$2,062.81	Dental Insurance - September 2	09/18/2015
138829	PAPER	Printed	49090	Aunt Millie's Bakeries		\$235.47	Milk - Cafe	09/18/2015
138830	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	09/18/2015
138831	PAPER	Printed	6300	Barry County Lumber	Supplies	\$5,907.88	Maint Repairs, Maint Repairs,	09/18/2015
138832	PAPER	Printed	160	Barry County United Wa	Community Services	\$356.50	Barry Co United Way, Barry Co	09/18/2015
138833	PAPER	Printed	11500	Burkey Sales & Service		\$990.95	Maint Repairs	09/18/2015
138834	PAPER	Printed	104817	Campus Agendas		\$1,530.90	Studen Planners - MS, Student	09/18/2015
138835	PAPER	Printed	8550	Carl, Carrie		\$55.02	Reimb - Classroom Supplies	09/18/2015
138836	PAPER	Printed	13035	Cedar Crest Dairy		\$2,007.99	Milk - Cafe, Milk - Cafe, Milk	09/18/2015
138837	PAPER	Printed	105844	Collins, Kayleigh		\$47.00	Reimb - Fingerprinting	09/18/2015
138838	PAPER	Printed	100343	Enyart, Ann		\$384.00	Reimb - Saxon Store Supplies	09/18/2015
138839	PAPER	Printed	102599	Fastenal Company		\$92.84	Maint Repairs, Maint Repairs,	09/18/2015
138840	PAPER	Printed	104193	Field's Fire Protectio		\$3,352.25	Maint Repairs, Maint Repairs,	09/18/2015
138841	PAPER	Printed	23555	Floor Care Concepts &		\$9,473.24	Maint Repairs, Maint Repairs	09/18/2015
138842	PAPER	Printed	104497	Great Lakes Telecom		\$2,560.75	Repairs - Technology, Upgrade	09/18/2015
138843	PAPER	Printed	100161	Hastings Ace Hardware		\$1,707.15	Maint Repairs, Maint Repairs,	09/18/2015
138844	PAPER	Printed	100903	Hastings Area Schools		\$105.52	Reimb - Petty Cash/HS	09/18/2015
138845	PAPER	Printed	29300	Hastings City of		\$4,507.66	Water/Sewer - 1300 S East St,	09/18/2015
138846	PAPER	Printed	245	Hastings Education Enr		\$70.00	H. E. E. F. Foundation, H. E.	09/18/2015
138847	PAPER	Printed	34500	K/RESA		\$15,952.00	Discovery Education Streaming	09/18/2015

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138848	PAPER	Printed	105845	Kagan Professional Dev		\$898.00	Professional Development - 2 T	09/18/2015
138849	PAPER	Printed	105718	Kasinsky, Kristin		\$257.98	Reimb - Mileage/Food - Kagan T	09/18/2015
138850	PAPER	Printed	104611	KB Equipment		\$155.00	Maint Repairs	09/18/2015
138851	PAPER	Printed	105850	Kelly, Rowena		\$57.33	Refund Prepaid Meals	09/18/2015
138852	PAPER	Printed	35700	Kendall Electric Inc		\$117.45	Maint Repairs	09/18/2015
138853	PAPER	Printed	105232	Lites Plus, Inc		\$539.00	Maint Supplies	09/18/2015
138854	PAPER	Printed	90274	Macomb Intermediate Sc		\$125.00	MiBLSi Dibels Training - E Mai	09/18/2015
138855	PAPER	Printed	105599	Martin United Methodis		\$150.00	Van Rental - Cross Country Cam	09/18/2015
138856	PAPER	Printed	40600	Maurer's Textile Renta		\$201.27	Laundry Service - Cafe, Laundr	09/18/2015
138857	PAPER	Printed	105477	McGraw-Hill School Edu		\$7,720.97	Math Books - NE, Math Books -	09/18/2015
138858	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$21,131.74	Valic-Variable Annunity 403(b)	09/18/2015
138859	PAPER	Printed	41730	MESSA Insurance Dept #		\$172,501.29	Insurance - September 2015	09/18/2015
138860	PAPER	Printed	42860	Michigan Science Olymp		\$275.00	Primary Team- Hastings High Sc	09/18/2015
138861	PAPER	Printed	105679	Michigan Supply Compan		\$2,542.00	Custodial Supplies, Maint Supp	09/18/2015
138862	PAPER	Printed	42100	MSBOA		\$750.00	Membership Fee - HS, Membershi	09/18/2015
138863	PAPER	Printed	42100	MSBOA		\$75.00	Entry Fee - Band Festival	09/18/2015
138864	PAPER	Printed	42500	MSVMA/MI Sch Vocal Mus		\$700.00	Membership Renewal - MS & HS	09/18/2015
138865	PAPER	Printed	43590	Nextel Communications		\$571.90	Cell Phones 7/15/15 - 8/14/15	09/18/2015
138866	PAPER	Printed	105820	NVA Fiduciary Trust Fo		\$283.92	Vision Insurance - September 2	09/18/2015
138867	PAPER	Printed	100538	Oster, Amy		\$131.94	Reimb - Paint & Supplies	09/18/2015
138868	PAPER	Printed	104516	Otsego Band Boosters		\$150.00	Entry Fee - Band Invitational	09/18/2015
138869	PAPER	Printed	50900	Pearson Education		\$6,870.32	Elementary Statistics Books -	09/18/2015
138870	PAPER	Printed	375	Pennock Health & Welln		\$175.50	Pennock Health & Wellness Fees	09/18/2015
138871	PAPER	Printed	104338	Priority Health		\$17,079.13	Health Insurance - September 2	09/18/2015
138872	PAPER	Printed	51100	Progressive Graphics		\$597.00	Envelopes - MS	09/18/2015
138873	PAPER	Printed	237	ReliaStar Life Insuran	Annuity Company	\$748.84	Life Insurance - September 201	09/18/2015
138874	PAPER	Printed	105700	Sabre Manufacturing		\$65.00	Bus Repairs	09/18/2015
138875	PAPER	Printed	105049	Schultz, Denise		\$300.00	Reimb - Classroom Makeover/MEE	09/18/2015
138876	PAPER	Printed	58150	Securalarm Systems Inc		\$65.00	Maint Repairs	09/18/2015
138877	PAPER	Printed	105347	SEG Workers Compensati		\$18,886.00	Workers Compensation 2015/2016	09/18/2015
138878	PAPER	Printed	59030	Smalley, Melinda		\$41.17	Mileage Reimb 4/24/15 - 6/2/1	09/18/2015
138879	PAPER	Printed	103310	Spartan Stores, LLC.		\$37.58	Food & Supplies - Admin	09/18/2015
138880	PAPER	Printed	60700	Stevens, Beth		\$36.77	Reissue Ck 136995	09/18/2015
138881	PAPER	Printed	103856	Teed, Brian		\$185.82	Reimb- Track Awards	09/18/2015
138882	PAPER	Printed	105489	Telecom One		\$1,306.94	Local Phone Service 9/1/15 - 9	09/18/2015

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138883	PAPER	Printed	63100	Thrun Law Firm, PC		\$6,227.00	Legal Fees - State Aid Note, L	09/18/2015
138884	PAPER	Printed	104849	Two Brothers And A Ten		\$525.00	Table & Chair Rental - HS PTO	09/18/2015
138885	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$522.11	U.S. Department of Education	09/18/2015
138886	PAPER	Printed	64970	Uline		\$178.69	Maint Repairs	09/18/2015
138887	PAPER	Printed	104954	Rohm, Lisa		\$207.00	Mileage Reimb - Student Transp	09/18/2015
138888	PAPER	Printed	100903	Hastings Area Schools		\$1,400.00	Petty Cash - Homecoming	09/24/2015
138889	PAPER	Printed	1700	AB Spring Service Inc		\$391.40	Bus Repairs, Bus Repairs, Bus	09/25/2015
138890	PAPER	Printed	105146	Abraham & Gaffney, P.C		\$13,000.00	Audit	09/25/2015
138891	PAPER	Printed	102900	Adams, Elizabeth		\$228.23	Mileage Reimb, Food - Proj 64	09/25/2015
138892	PAPER	Printed	2955	Advanced Imaging Solut		\$89.83	Staples - HS	09/25/2015
138893	PAPER	Printed	105843	Anders, Jonathin		\$140.00	Reimb - Urgent Care Visit	09/25/2015
138894	PAPER	Printed	105649	Armour, Norine		\$20.70	Mileage Reimb - Home Visits	09/25/2015
138895	PAPER	Printed	5900	Barry Cleaners	Dry Cleaners	\$1,536.70	Band Uniforms	09/25/2015
138896	PAPER	Printed	6300	Barry County Lumber	Supplies	\$97.46	Maint Repairs, Maint Repairs	09/25/2015
138897	PAPER	Printed	105531	Bennett's Tree Service		\$4,900.00	Tree Removal - Bus Garage	09/25/2015
138898	PAPER	Printed	10500	Brian's Tire & Service		\$1,607.95	Bus Tire Repairs, Bus Tire Rep	09/25/2015
138899	PAPER	Printed	11150	Buehler, Marty		\$19.56	Reimb - Classroom Supplies	09/25/2015
138900	PAPER	Printed	11500	Burkey Sales & Service		\$90.10	Maint Repairs	09/25/2015
138901	PAPER	Printed	12300	Capital City Int'L Tru		\$2,447.79	Bus Repairs, Bus Repairs, Bus	09/25/2015
138902	PAPER	Printed	103616	Carl, Bob		\$92.81	Reimb - 3 Ring Binder, Reimb -	09/25/2015
138903	PAPER	Printed	13035	Cedar Crest Dairy		\$2,466.67	Milk - Cafe, Milk - Cafe	09/25/2015
138904	PAPER	Printed	105742	Centennial Acres		\$100.00	Regional Tournament	09/25/2015
138905	PAPER	Printed	105524	Christman, Matt		\$213.28	Reimb - Hose Reel, Reimb - Oil	09/25/2015
138906	PAPER	Printed	15100	Consumers Energy	Utilities	\$50.00	Repairs - 519 E Grant St	09/25/2015
138907	PAPER	Printed	21500	Electric Motor Service		\$150.00	Maint Repairs	09/25/2015
138908	PAPER	Printed	105428	Goosen, Jenna		\$47.32	Reimb- Classroom Supplies	09/25/2015
138909	PAPER	Printed	100161	Hastings Ace Hardware		\$467.47	Construction Trades Supplies,	09/25/2015
138910	PAPER	Printed	44700	Hastings Auto Supply		\$408.86	Bus Repairs, Bus Repairs, Bus	09/25/2015
138911	PAPER	Printed	28900	Hastings Banner		\$93.25	Ads - HS	09/25/2015
138912	PAPER	Printed	30100	Hastings Reminder		\$227.99	Ads - HS	09/25/2015
138913	PAPER	Printed	103086	Hurst Mechanical		\$2,965.39	Maint Repairs, Maint Repairs,	09/25/2015
138914	PAPER	Printed	101671	Integrity Business Sol		\$280.11	Supplies - ST	09/25/2015
138915	PAPER	Printed	33675	Jostens		\$962.52	2015/2016 Yearbook Extended Ed	09/25/2015
138916	PAPER	Printed	103858	Lewis Paper		\$7,125.50	Paper - District	09/25/2015
138917	PAPER	Printed	41900	MASSP/MI Assoc Second		\$350.00	Membership Dues - Chris Cooley	09/25/2015

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138918	PAPER	Printed	40600	Maurer's Textile Renta		\$165.11	Laundry Service - Cafe	09/25/2015
138919	PAPER	Printed	104194	Meekhof Tire Sales & S		\$2,206.00	Bus Tire Repair	09/25/2015
138920	PAPER	Printed	104642	Middleville Parts Plus		\$359.83	Bus Repairs, Bus Repairs, Bus	09/25/2015
138921	PAPER	Printed	104582	Miles, Adam		\$21.74	Mileage Reimb - Home Visits	09/25/2015
138922	PAPER	Printed	105516	Munetrix, LLC - Accoun		\$925.00	District License	09/25/2015
138923	PAPER	Printed	46540	NBT Screen Printing &		\$677.96	Football Shirts	09/25/2015
138924	PAPER	Printed	105247	Offerman, Natasha		\$176.01	Reimb - Classroom Supplies	09/25/2015
138925	PAPER	Printed	50900	Pearson Education		\$25,980.04	Books - HS	09/25/2015
138926	PAPER	Printed	105853	Schmidt, Barbara		\$149.50	Mileage Reimb - Kagan Conferen	09/25/2015
138927	PAPER	Printed	57500	School Specialty Inc		\$478.07	Color Copier Paper - ST, Suppl	09/25/2015
138928	PAPER	Printed	105230	SchoolDude.com, Inc.		\$4,363.71	EventEssentials 12/1/15 - 6/3	09/25/2015
138929	PAPER	Printed	58150	Securalarm Systems Inc		\$885.00	Service Agreement 10/1/15 - 12	09/25/2015
138930	PAPER	Printed	58500	SET-SEG		\$495.00	ACA Tracking And Reporting Sep	09/25/2015
138931	PAPER	Printed	105627	Sikkenga, Abby		\$43.85	Reimb- Office Supplies	09/25/2015
138932	PAPER	Printed	103310	Spartan Stores, LLC.		\$20.76	Food & Supplies - Childcare	09/25/2015
138933	PAPER	Printed	102388	Stanton, Angie		\$50.00	Reimb - Science Strong Profess	09/25/2015
138934	PAPER	Printed	103625	Sutton, Amanda		\$6.11	Reimb - Blankets	09/25/2015
138935	PAPER	Printed	103581	Sutton, Douglas		\$50.03	Mileage Reimb - Home Visits	09/25/2015
138936	PAPER	Printed	102614	Tractor Supply Company		\$29.78	Maint Repairs, Maint Repairs	09/25/2015
138937	PAPER	Printed	105446	Uramkin, Connie		\$7.99	Reimb - Wristbands/CERC	09/25/2015
138938	PAPER	Printed	105227	WageWorks		\$75.00	Monthly Handling Fee - August	09/25/2015
138939	PAPER	Printed	105389	West Michigan Internat		\$974.57	Bus Repairs, Bus Repairs, Bus	09/25/2015
138940	PAPER	Printed	68250	Wilson, Diana		\$59.50	Instructor - August Yoga Class	09/25/2015
138941	PAPER	Printed	104954	Rohm, Lisa		\$184.00	Mileage Reimb - Student Transp	10/01/2015
138942	PAPER	Printed	105680	Bennett Travel		\$2,210.00	NYC Final Payment	10/01/2015
138943	PAPER	Printed	104623	Blakely, Erin		\$40.00	Lodging - Equestrian Team Regi	10/01/2015
138944	PAPER	Printed	102011	Girrbach, Robin		\$40.00	Lodging - Equestrian Team Regi	10/01/2015
138945	PAPER	Printed	105854	Joerin, Stephanie		\$40.00	Lodging - Equestrian Team Regi	10/01/2015
138946	PAPER	Printed	104917	Key Cleaning Services,		\$28,125.00	Janitorial Services District/C	10/01/2015
138947	PAPER	Printed	40750	McCausey, Wendi		\$40.00	Lodging - Equestrian Team Regi	10/01/2015
138948	PAPER	Printed	105625	MIHA Region A		\$816.00	Regional Meet Fees	10/01/2015
138949	PAPER	Printed	5580	Barlow Florist/Christi		\$100.00	Flower Fundraiser - HS Art At	10/02/2015
138950	PAPER	VOID	103889	MEA Financial Services	Annuity Company	-voided-	Valic-Variable Annunity 403(b)	10/01/2015
138951	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$10,565.87	Valic-Variable Annunity 403(b)	10/01/2015
138952	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	10/02/2015

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138953	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	10/02/2015
138954	PAPER	Printed	105	Hastings Area Schools		\$291.92	Unreimbursed Medical	10/02/2015
138955	PAPER	Printed	375	Pennock Health & Welln		\$216.50	Pennock Health & Wellness Fees	10/02/2015
138956	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$522.11	U.S. Department of Education	10/02/2015
138957	PAPER	Printed	15100	Consumers Energy	Utilities	\$34,585.73	Electric - 520 W South St, Ele	10/06/2015
138958	PAPER	Printed	105855	LAZEL		\$11,356.45	Reading A-Z Licenses	10/06/2015
138959	PAPER	Printed	103921	Bates, Todd		\$328.63	Reimb - Video Equip/Pool	10/09/2015
138960	PAPER	Printed	105743	Bonnell, Linda		\$66.70	Mileage Reimb - Training	10/09/2015
138961	PAPER	Printed	105455	Callaghan, Matt		\$1,800.00	Tuition Reimb - MUS 891, 891,	10/09/2015
138962	PAPER	Printed	105372	Cappon, Marty		\$29.96	Reimb - Maint Repairs, Reimb -	10/09/2015
138963	PAPER	Printed	8550	Carl, Carrie		\$550.00	Tuition Reimb - EDU 517	10/09/2015
138964	PAPER	Printed	105676	Case, Adam		\$10.93	Mileage Reimb 9/8/15 - 9/30/1	10/09/2015
138965	PAPER	Printed	105857	Casey, Brandy		\$33.92	Reimb - PTO Prizes	10/09/2015
138966	PAPER	Printed	100686	CDW-G Inc		\$27,731.50	Google Chrome License, Google	10/09/2015
138967	PAPER	Printed	105860	Coipel, Heather		\$150.64	Reimb - Training Room Supplies	10/09/2015
138968	PAPER	Printed	105787	Coltson, Dawn		\$118.45	Mileage Reimb - Special Popula	10/09/2015
138969	PAPER	Printed	103808	Conklin, Ben		\$193.45	Reimb - Soccer Equipment, Reim	10/09/2015
138970	PAPER	Printed	104585	Converse, Charles		\$28.18	Mileage Reimb - Home Visits	10/09/2015
138971	PAPER	Printed	17540	Daniels, Melissa		\$48.00	Reimb - Science Supplies	10/09/2015
138972	PAPER	Printed	105861	Donnini, Holly		\$1,800.00	Tuition Reimb - EDUC 66020, 66	10/09/2015
138973	PAPER	Printed	104947	Eilar, Kathy		\$13.80	Home Visits	10/09/2015
138974	PAPER	Printed	21635	Engle, Mike		\$1,614.99	Tuition Reimb - REAL 624, 625	10/09/2015
138975	PAPER	Printed	105428	Goosen, Jenna		\$15.88	Reimb - Batteries	10/09/2015
138976	PAPER	Printed	105527	Gordenski, Shannon		\$13.80	Home Visits	10/09/2015
138977	PAPER	Printed	105602	Harden, Alec		\$75.00	Reimb - Award Plaque	10/09/2015
138978	PAPER	Printed	104110	Harris, Becky		\$58.50	Reimb- Mileage/Parking - Power	10/09/2015
138979	PAPER	Printed	100161	Hastings Ace Hardware		\$491.06	Maint Repairs, Maint Repairs,	10/09/2015
138980	PAPER	Printed	100271	Hayes, Jennifer		\$379.00	Tuition Reimb - PB 842	10/09/2015
138981	PAPER	Printed	101087	Hornacek, Rori		\$550.00	Tuition Reimb - EDU517	10/09/2015
138982	PAPER	Printed	102936	Johnson, Julie		\$14.95	Home Visits	10/09/2015
138983	PAPER	Printed	105660	LaVair, Sara		\$15.53	Home Visits	10/09/2015
138984	PAPER	Printed	38464	Letot, Elissa		\$550.00	Tuition Reimb - EDU 517	10/09/2015
138985	PAPER	Printed	105378	Miller, Elizabeth		\$38.03	Reimb - Sharpies	10/09/2015
138986	PAPER	Printed	43780	Murphy, Jamie		\$200.65	Reimb - Fieldhouse Supplies, R	10/09/2015
138987	PAPER	Printed	46040	Nemetz, Tammy		\$369.00	Tuition Reimb - PB 717	10/09/2015

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138988	PAPER	Printed	51100	Progressive Graphics		\$2,276.32	Name Stamps - HS, Volleyball S	10/09/2015
138989	PAPER	Printed	105267	Raymond, Luella		\$67.85	Home Visits	10/09/2015
138990	PAPER	Printed	54400	Reynolds, Janet		\$101.95	Reimb- Mileage - Powerschool C	10/09/2015
138991	PAPER	Printed	105415	Robbe, Gary		\$300.00	Piano Tuning	10/09/2015
138992	PAPER	Printed	56400	Schaaf, Kurt		\$461.00	Reimb - Site License/HY-TEK Sw	10/09/2015
138993	PAPER	Printed	57300	Scholastic Inc		\$2,685.60	Lets Find Out - NE, Scholastic	10/09/2015
138994	PAPER	Printed	58455	Service, Clarence		\$29.33	Mileage Reimb - Home Visits	10/09/2015
138995	PAPER	Printed	58950	SimplexGrinnell LP		\$551.00	Maint Repairs	10/09/2015
138996	PAPER	Printed	100145	Sweeris, Kim		\$550.00	Tuition Reimb - EDU 517	10/09/2015
138997	PAPER	Printed	66040	VandenHout, Joann		\$550.00	Tuition Reimb - EDU 517	10/09/2015
138998	PAPER	Printed	104954	Rohm, Lisa		\$80.50	Mileage Reimb - Student Transp	10/12/2015
138999	PAPER	Printed	100903	Hastings Area Schools		\$500.00	Petty Cash - Change For Atleti	10/12/2015
139000	PAPER	Printed	104577	Finkler's Contract Sew		\$285.00	Repairs - Athletics, Repairs -	10/12/2015
139001	PAPER	Printed	105862	Diamond Concrete Sawin		\$627.00	Maint Repairs	10/13/2015
139002	PAPER	Printed	105662	G & R Farms		\$3,400.00	Tree Removal - Maint	10/13/2015
139003	PAPER	Printed	100903	Hastings Area Schools		\$344.00	Petty Cash - Book Fair/ST PTO	10/13/2015
139004	PAPER	Printed	101558	Forest Akers-East Golf		\$20.00	Coach's Cart - State Finals	10/13/2015
139005	PAPER	Printed	101558	Forest Akers-East Golf		\$20.00	Coach's Cart - State Finals	10/13/2015
139006	PAPER	Printed	101558	Forest Akers-East Golf		\$290.00	Girls Golf State Tournament	10/13/2015
139007	PAPER	Printed	102053	Goebel, Matthew		\$317.40	Mileage Reimb 9/22/15 - 10/7/	10/15/2015
139008	PAPER	Printed	104917	Key Cleaning Services,		\$28,125.00	Janitorial Services District/C	10/16/2015
139009	PAPER	Printed	105856	Proactive Coaching, LL		\$1,808.79	Presentation/Airfare/Hotel/Ren	10/15/2015
139010	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	10/16/2015
139011	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	10/16/2015
139012	PAPER	Printed	105	Hastings Area Schools		\$291.92	Unreimbursed Medical	10/16/2015
139013	PAPER	Printed	375	Pennock Health & Welln		\$187.00	Pennock Health & Wellness Fees	10/16/2015
139014	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$522.11	U.S. Department of Education	10/16/2015
139015	PAPER	Printed	29300	Hastings City of		\$4,855.81	Water/Sewer - 232 W Grand St,	10/19/2015
139016	PAPER	Printed	105443	AAA Lawn Care, Inc		\$3,132.00	Lawn Service - Athletic Fields	10/20/2015
139017	PAPER	Printed	104055	Advanced Imaging Solut		\$130.00	Staples - SE	10/20/2015
139018	PAPER	Printed	2955	Advanced Imaging Solut		\$34,420.84	Printing Lease Overages, Print	10/20/2015
139019	PAPER	Printed	110	Aflac	Insurance	\$877.70	Aflac - Taxable, Aflac - Taxab	10/20/2015
139020	PAPER	Printed	3422	All-Tronics Inc		\$227.00	Maint Repairs	10/20/2015
139021	PAPER	Printed	105654	Allied-Eagle Supply -		\$1,987.36	Custodial Supplies	10/20/2015
139022	PAPER	Printed	3445	Alro Steel		\$85.07	Maint Repairs	10/20/2015

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139023	PAPER	Printed	158	Ameritas Life Insuranc	Insurance	\$1,679.99	Dental Insurance - October 201	10/20/2015
139024	PAPER	Printed	49090	Aunt Millie's Bakeries		\$1,088.85	Food - Cafe, Food - Cafe, Food	10/20/2015
139025	PAPER	Printed	6300	Barry County Lumber	Supplies	\$1,715.26	Construction Trades Supplies,	10/20/2015
139026	PAPER	Printed	6700	Barry County Transit	Transportation	\$30.00	Student Transportation, Studen	10/20/2015
139027	PAPER	Printed	6900	Barry County Treasurer		\$8,976.20	Abated Taxes, Abated Taxes	10/20/2015
139028	PAPER	Printed	10500	Brian's Tire & Service		\$51.94	Maint Repairs	10/20/2015
139029	PAPER	Printed	105858	Bridges, Jennifer		\$12.30	Refund Prepaid Meals - Zachari	10/20/2015
139030	PAPER	Printed	101073	Brink Wood Products In		\$3,320.00	Maint Repairs	10/20/2015
139031	PAPER	Printed	11500	Burkey Sales & Service		\$1,619.71	Maint Repairs, Maint Repairs,	10/20/2015
139032	PAPER	Printed	12300	Capital City Int'L Tru		\$3,539.17	Bus Repairs, Bus Repairs, Bus	10/20/2015
139033	PAPER	Printed	103616	Carl, Bob		\$21.23	Reimb - BPA Meeting Cookies, R	10/20/2015
139034	PAPER	Printed	13035	Cedar Crest Dairy		\$3,531.36	Milk - Cafe, Milk - Cafe	10/20/2015
139035	PAPER	Printed	103560	Cengage Learning		\$1,595.00	Online Working Papers - B Carl	10/20/2015
139036	PAPER	Printed	16500	Culligan Water Conditi	Bottled Water	\$39.88	Supplies - Cafe	10/20/2015
139037	PAPER	Printed	16900	Curriculum Associates		\$62,300.00	Math/Reading Site Licenses	10/20/2015
139038	PAPER	Printed	18125	Decker Equipment		\$99.16	Maint Repairs	10/20/2015
139039	PAPER	Printed	104573	Dig-It		\$60.00	Maint Repairs	10/20/2015
139040	PAPER	Printed	21500	Electric Motor Service		\$1,144.00	Maint Repairs, Maint Repairs,	10/20/2015
139041	PAPER	Printed	103712	Elevator Service Inc		\$900.00	Maint Repairs, Maint Repairs	10/20/2015
139042	PAPER	Printed	105691	Elite Fund, Inc		\$725.00	Annual E-Rate Support Services	10/20/2015
139043	PAPER	Printed	21635	Engle, Mike		\$260.91	Reimb - TVP Repairs	10/20/2015
139044	PAPER	Printed	100343	Enyart, Ann		\$472.82	Reimb - Math Store Supplies	10/20/2015
139045	PAPER	Printed	90094	Fair Publishing House		\$646.10	Tickets - Athletics	10/20/2015
139046	PAPER	Printed	22410	Family Tree Medical As		\$164.00	Physical - Larry Decker	10/20/2015
139047	PAPER	Printed	102599	Fastenal Company		\$683.48	Maint Repairs, Bus Repairs, Bu	10/20/2015
139048	PAPER	Printed	23500	Flinn Scientific Inc		\$433.48	Classroom Supplies - Yusten, C	10/20/2015
139049	PAPER	Printed	105339	The Flippen Group		\$2,953.50	Teen Leadership Manuals - MS,	10/20/2015
139050	PAPER	Printed	23555	Floor Care Concepts &		\$7,505.18	Maint Repairs, Maint Repairs	10/20/2015
139051	PAPER	Printed	26520	Grand Rental Station		\$167.81	Construction Trades Rental	10/20/2015
139052	PAPER	Printed	104497	Great Lakes Telecom		\$1,500.00	Voice Mail Maintenance Contrac	10/20/2015
139053	PAPER	Printed	104649	Griffin Pest Solutions		\$359.00	Inspections, Inspections, Insp	10/20/2015
139054	PAPER	Printed	101286	Hal Leonard Corporatio		\$393.89	Music Express Magazine - NE, M	10/20/2015
139055	PAPER	Printed	100070	Hamilton Community Sch		\$180.00	Entry Fee - Girls Var Golf Tou	10/20/2015
139056	PAPER	Printed	90731	Harper Creek High Scho		\$150.00	Entry Fee - Var Volleyball Inv	10/20/2015
139057	PAPER	Printed	100161	Hastings Ace Hardware		\$87.41	Maint Repairs, Maint Repairs,	10/20/2015

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139058	PAPER	Printed	44700	Hastings Auto Supply		\$159.87	Bus Repairs, Bus Repairs, Bus	10/20/2015
139059	PAPER	Printed	28910	Hastings Band Boosters		\$15.60	Athletic Director Concessions	10/20/2015
139060	PAPER	Printed	28900	Hastings Banner		\$337.87	Ads - Athletics, Ads - Virtual	10/20/2015
139061	PAPER	Printed	29400	Hastings Country Club		\$490.00	Golf & Lunch - 7 JV Teams	10/20/2015
139062	PAPER	Printed	30100	Hastings Reminder		\$2,321.28	Ads - Athletics, Ads - Saxon S	10/20/2015
139063	PAPER	Printed	105863	Holly Area Schools		\$250.00	Entry Fee - Cross Country Invi	10/20/2015
139064	PAPER	Printed	105435	Indusco Supply Company		\$2,378.88	Custodial Supplies	10/20/2015
139065	PAPER	Printed	33675	Jostens		\$10.77	Diplom	10/20/2015
139066	PAPER	Printed	34500	K/RESA		\$76,204.84	Benchmark Scoring Booklets, Be	10/20/2015
139067	PAPER	Printed	36270	Kevin's Draperies & Sh		\$56.00	Maint Repairs	10/20/2015
139068	PAPER	Printed	104917	Key Cleaning Services,		\$501.12	Janitorial Services	10/20/2015
139069	PAPER	Printed	104917	Key Cleaning Services,		\$133.20	Custodial Supplies	10/20/2015
139070	PAPER	Printed	104486	Lakeshore Energy Servi		\$1,488.02	Gas - District	10/20/2015
139071	PAPER	Printed	103858	Lewis Paper		\$293.50	Paper - NE	10/20/2015
139072	PAPER	Printed	105232	Lites Plus, Inc		\$356.80	Maint Supplies	10/20/2015
139073	PAPER	Printed	39580	MACAC/MI Assoc College		\$50.00	Membership Renewal 7/1/15 - 6/	10/20/2015
139074	PAPER	Printed	41900	MASSP/MI Assoc Second		\$6,000.00	Intro/CEC - Chris Macklin, Int	10/20/2015
139075	PAPER	Printed	40600	Maurer's Textile Renta		\$541.74	Laundry Service - Cafe, Laundr	10/20/2015
139076	PAPER	Printed	102233	MC Supply LTD		\$11.90	Maint Repairs	10/20/2015
139077	PAPER	Printed	40750	McCausey, Wendi		\$67.56	Reimb - Classroom Supplies	10/20/2015
139078	PAPER	Printed	105477	McGraw-Hill School Edu		\$15,523.01	Math Books - CE, Math Books -	10/20/2015
139079	PAPER	Printed	41150	MEA Financial Service		\$370.70	Life Insurance - October 2015	10/20/2015
139080	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$10,575.87	Valic-Variable Annuity 403(b)	10/20/2015
139081	PAPER	Printed	41730	MESSA Insurance Dept #		\$185,864.21	Insurance - October 2015	10/20/2015
139082	PAPER	Printed	41750	MHSAA/MI HS Athletic A		\$30.00	Athletic Director In-Service/U	10/20/2015
139083	PAPER	Printed	370	Michigan State of		\$16.00	Water Tests	10/20/2015
139084	PAPER	Printed	370	Michigan State of		\$61.50	Aboveground Storage Tanks Annu	10/20/2015
139085	PAPER	Printed	104642	Middleville Parts Plus		\$4.25	Bus Repairs	10/20/2015
139086	PAPER	Printed	104004	Morgan Electrical Serv		\$538.10	Maint Repairs	10/20/2015
139087	PAPER	Printed	45443	National FFA Organizat		\$183.00	Classroom Supplies	10/20/2015
139088	PAPER	Printed	46050	Neff Company		\$1,767.04	Awards - Athletics, Awards - A	10/20/2015
139089	PAPER	Printed	43590	Nextel Communications		\$517.75	Cell Phone 8/15/15 - 9/14/15	10/20/2015
139090	PAPER	Printed	105820	NVA Fiduciary Trust Fo		\$229.84	Vision Insurance - October 201	10/20/2015
139091	PAPER	Printed	45551	Olmstead, Patricia		\$23.10	Reimb - Production Binder Supp	10/20/2015
139092	PAPER	Printed	105859	Omni Services		\$779.04	Office Supplies - HS	10/20/2015

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139093	PAPER	Printed	105292	Outdoor Education Cent		\$4,800.00	Field Trip - 6th Grade	10/20/2015
139094	PAPER	Printed	48885	Pennock Hospital		\$216.00	Xrays - Larry Decker	10/20/2015
139095	PAPER	Printed	105832	Performance Plus		\$39.86	Maint Repairs	10/20/2015
139096	PAPER	Printed	50300	Pioneer		\$894.10	Maint Repairs	10/20/2015
139097	PAPER	Printed	50529	Plumbers Portable Toil		\$150.00	Portable Toilet Rental	10/20/2015
139098	PAPER	Printed	100076	Porta Phone Company		\$3,985.50	ComStar Flex 6 - Athletics	10/20/2015
139099	PAPER	Printed	104338	Priority Health		\$13,242.27	Health Insurance - October 201	10/20/2015
139100	PAPER	Printed	51100	Progressive Graphics		\$186.24	Activity Passes - Athletics, O	10/20/2015
139101	PAPER	Printed	51300	Purchase Power		\$515.96	Postage - HS	10/20/2015
139102	PAPER	Printed	53950	Recognition Inc		\$2,057.55	Awards - Athletics, Awards - A	10/20/2015
139103	PAPER	Printed	237	ReliaStar Life Insuran	Annuity Company	\$746.66	Life Insurance - October 2015	10/20/2015
139104	PAPER	Printed	54500	Reynolds & Sons		\$4,784.14	Volleyballs - Athletics, Tenni	10/20/2015
139105	PAPER	Printed	101219	Riddell / All American		\$634.74	Equipment - Athletics, Helmet	10/20/2015
139106	PAPER	Printed	105416	Roberts Installation &		\$1,635.00	Maint Repairs, Maint Repairs	10/20/2015
139107	PAPER	Printed	104675	Secrest, Wardle, Lynch		\$111.62	Legal Fees	10/20/2015
139108	PAPER	Printed	58500	SET-SEG		\$495.00	ACA Tracking And Reporting Oct	10/20/2015
139109	PAPER	Printed	90807	South Christian High S		\$186.00	Entry Fee - OK Gold Girls Tenn	10/20/2015
139110	PAPER	Printed	103310	Spartan Stores, LLC.		\$137.31	Food & Supplies - Admin	10/20/2015
139111	PAPER	Printed	105833	Steensma Lawn & Power		\$56.33	Maint Repairs	10/20/2015
139112	PAPER	Printed	105426	Straube, Justin		\$343.61	Reimb - Classroom Uniforms	10/20/2015
139113	PAPER	Printed	63100	Thrun Law Firm, PC		\$1,634.00	Legal Fees	10/20/2015
139114	PAPER	Printed	102614	Tractor Supply Credit		\$59.98	Maint Repairs	10/20/2015
139115	PAPER	Printed	103353	Unemployment Insurance		\$9,129.15	Unemployment 2014	10/20/2015
139116	PAPER	Printed	105719	VanWyk, Megan		\$117.30	Mileage Reimb - Special Popula	10/20/2015
139117	PAPER	Printed	66250	VFP Fire Systems		\$680.00	Maint Repairs, Maint Repairs	10/20/2015
139118	PAPER	Printed	105227	WageWorks		\$75.00	Monthly Handling Fee - Septemb	10/20/2015
139119	PAPER	Printed	66075	Walker, Jim		\$100.00	Scale Certification - Athletic	10/20/2015
139120	PAPER	Printed	67820	West Michigan Umpires		\$390.00	Hiring Fee Baseball/Softball U	10/20/2015
139121	PAPER	Printed	67825	Western Michigan Unive		\$350.00	Dual Enrollment - Jack Horton	10/20/2015
139122	PAPER	Printed	104292	Wilder's Auto Service		\$211.47	Maint Repairs	10/20/2015
139123	PAPER	Printed	102586	Winterset Inc.		\$651.20	Food - Cafe	10/20/2015
139124	PAPER	Printed	68620	Worthington Direct		\$1,958.91	Chairs - HS	10/20/2015
139125	PAPER	Printed	104084	Wyrick Company		\$44.12	Bus Repairs	10/20/2015
139126	PAPER	Printed	23555	Floor Care Concepts &		\$32,155.50	Weight Room Floor - HS	10/21/2015
139127	PAPER	Printed	103836	Pifer, Colette		\$1,749.80	Yearbook Fundraiser	10/21/2015

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139128	PAPER	Printed	105662	G & R Farms		\$1,400.00	Maint Repairs	10/22/2015
139129	PAPER	Printed	15100	Consumers Energy	Utilities	\$34,168.74	Gas - 930 S Benton St, Gas - 1	10/23/2015
139130	PAPER	Printed	105865	Dream Team Imprintable		\$2,193.40	We Care Shirts - Cheer Team	10/23/2015
139131	PAPER	Printed	105785	Hecker, Stephen		\$318.62	MI Excel Update	10/23/2015
139132	PAPER	Printed	102483	Michigan State Univers		\$590.00	Fall PDI, Fall Conference	10/23/2015
139133	PAPER	Printed	43590	Nextel Communications		\$230.20	Cell Phone 9/15/15 - 10/14/15	10/23/2015
139134	PAPER	Printed	105395	O'Connor, Tim		\$50.00	CPR Training - 4 Drivers	10/23/2015
139135	PAPER	Printed	105489	Telecom One		\$1,394.10	Local Phone Service	10/23/2015
139136	PAPER	Printed	105864	Tuttle, Jodee		\$400.00	Curriculum Mapping - ELA Consu	10/23/2015
139137	PAPER	Printed	104954	Rohm, Lisa		\$69.00	Mileage Reimb - Student Transp	10/23/2015
139138	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	10/30/2015
139139	PAPER	Printed	160	Barry County United Wa	Community Services	\$534.75	Barry Co United Way, Barry Co	10/30/2015
139140	PAPER	Printed	100686	CDW-G Inc		\$1,680.00	ACAD Google Chrome - NE, ACAD	10/30/2015
139141	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	10/30/2015
139142	PAPER	Printed	105	Hastings Area Schools		\$291.92	Unreimbursed Medical	10/30/2015
139143	PAPER	Printed	245	Hastings Education Enr		\$105.00	H. E. E. F. Foundation, H. E.	10/30/2015
139144	PAPER	Printed	105753	Inacomp TSG		\$18,550.35	HP Elitedesk - TRIG Grant	10/30/2015
139145	PAPER	Printed	104917	Key Cleaning Services,		\$28,125.00	Janitorial Services District/C	10/30/2015
139146	PAPER	Printed	105668	Netech Corporation		\$35,669.75	Chromebooks - CE, Chromebooks	10/30/2015
139147	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$510.19	U.S. Department of Education	10/30/2015
139148	PAPER	Printed	105867	Universal Socks		\$935.28	Socks - HS Boys Basketball	10/30/2015
139149	PAPER	Printed	105866	Young, Rob		\$100.00	DJ- PTO Fall Fundraiser Assemb	10/30/2015
139150	PAPER	Printed	41900	MASSP/MI Assoc Second		\$930.00	Leadership Training Institute	11/03/2015
139151	PAPER	Printed	110	Aflac	Insurance	\$1,035.18	Aflac - Taxable, Aflac - Taxab	11/05/2015
139152	PAPER	Printed	105187	Berlin, Tim		\$124.78	Mileage Reimb - MSBO Leadershi	11/05/2015
139153	PAPER	Printed	100686	CDW-G Inc		\$1,126.73	ACAD Google Chrome - MS, ACAD	11/05/2015
139154	PAPER	Printed	15300	Cooley, Chris		\$86.25	Mileage Reimb - MASSP Conferen	11/05/2015
139155	PAPER	Printed	100903	Hastings Area Schools		\$266.00	Petty Cash - MS Fundraiser	11/05/2015
139156	PAPER	Printed	31900	Houghton Mifflin		\$87,092.55	Math Books - HS, Math Books -	11/05/2015
139157	PAPER	Printed	104203	IE Class, Inc.		\$275.00	IE Class Online Curriculum - H	11/05/2015
139158	PAPER	Printed	101671	Integrity Business Sol		\$2,312.25	Office Supplies - HS, Office S	11/05/2015
139159	PAPER	Printed	105477	McGraw-Hill School Edu		\$413.08	Math Manipulative Kit - Elemen	11/05/2015
139160	PAPER	Printed	41150	MEA Financial Service		\$370.70	Life Insurance - November 2015	11/05/2015
139161	PAPER	Printed	41730	MESSA Insurance Dept #		\$166,584.77	Insurance - November 2015	11/05/2015
139162	PAPER	Printed	45300	NCS Pearson Inc		\$4,891.00	KTEA Scoring 5 Year Subscripti	11/05/2015

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139163	PAPER	Printed	105820	NVA Fiduciary Trust Fo		\$256.88	Vision Insurance - November 20	11/05/2015
139164	PAPER	Printed	100498	Ottawa Area Intermedia		\$15,510.00	E2020 Consortium	11/05/2015
139165	PAPER	Printed	49075	Pepper, J. W. of Detro		\$495.49	Choir Music, Choir Music	11/05/2015
139166	PAPER	Printed	104338	Priority Health		\$15,160.70	Health Insurance - Novemeber 2	11/05/2015
139167	PAPER	Printed	51080	Progress Publications		\$700.00	Monday Mail Folders - ST	11/05/2015
139168	PAPER	Printed	237	ReliaStar Life Insuran	Annuity Company	\$716.11	Life Insurance - November 2015	11/05/2015
139169	PAPER	Printed	57500	School Specialty Inc		\$4,471.59	Office Supplies - SE, Classroo	11/05/2015
139170	PAPER	Printed	58460	Service Reproduction C		\$597.86	Clay - Gurtowsky/HS	11/05/2015
139171	PAPER	Printed	105328	Tierney Brothers		\$3,945.00	Smart Board	11/05/2015
139172	PAPER	Printed	100602	Troxell Communications		\$850.23	Ceiling Plate - Technology, Re	11/05/2015
139173	PAPER	Printed	66300	VSC Inc.		\$2,963.00	Document Cameras - NE, Documen	11/05/2015
139174	PAPER	Printed	105869	American School Counse		\$194.00	Membership - Cathy Longstreet	11/06/2015
139175	PAPER	Printed	6300	Barry County Lumber	Supplies	\$1,208.84	Construction Trades Supplies,	11/06/2015
139176	PAPER	Printed	105643	Bennett, Diane		\$120.00	Tutoring 9/23/15 - 10/19/15	11/06/2015
139177	PAPER	Printed	10500	Brian's Tire & Service		\$60.46	Trailer Tire - Construction Tr	11/06/2015
139178	PAPER	Printed	105417	Burghardt, Jason		\$299.10	Reimb - CTE Supplies, Reimb -	11/06/2015
139179	PAPER	Printed	103616	Carl, Bob		\$117.04	Mileage Reimb - Fall Leadershi	11/06/2015
139180	PAPER	Printed	105524	Christman, Matt		\$47.97	Reimb - Maint Repairs	11/06/2015
139181	PAPER	Printed	26125	Goggins, Mike		\$830.88	Mileage Reimb 6/28/15 - 10/21/	11/06/2015
139182	PAPER	Printed	105486	Greenmark Equipment		\$111.00	Maint Repairs	11/06/2015
139183	PAPER	Printed	100161	Hastings Ace Hardware		\$1,893.43	Construction Trades Supplies,	11/06/2015
139184	PAPER	Printed	104486	Lakeshore Energy Servi		\$6,201.99	Gas - District	11/06/2015
139185	PAPER	Printed	105868	MSCA Conference 2015		\$500.00	Conference - Kelly Ibarra, Con	11/06/2015
139186	PAPER	Printed	101707	MSCA/MI School Counsel		\$65.00	Membership Renewal - Kelly Iba	11/06/2015
139187	PAPER	Printed	105832	Performance Plus		\$34.95	Vehicle Repairs - Maint	11/06/2015
139188	PAPER	Printed	105066	Teunessen, Shannon		\$64.65	Reimb - Student Basket	11/06/2015
139189	PAPER	Printed	102614	Tractor Supply Company		\$9.99	Maint Repairs	11/06/2015
139190	PAPER	Printed	6025	Automotive Equipment S		\$622.00	Repairs - Trans	11/06/2015
139191	PAPER	Printed	105729	Berrien Springs Virtua		\$720.00	Dual Enrollment	11/06/2015
139192	PAPER	Printed	13035	Cedar Crest Dairy		\$4,682.47	Milk - Cafe, Milk - Cafe, Milk	11/06/2015
139193	PAPER	Printed	105870	Complete Striping		\$450.00	Repairs - Maint, Repairs - Mai	11/06/2015
139194	PAPER	Printed	21500	Electric Motor Service		\$2,446.00	Maint Repairs, Maint Repairs,	11/06/2015
139195	PAPER	Printed	34900	Kamp Oil Inc.		\$754.20	Bus Fuel, Bus Fuel, Bus Fuel	11/06/2015
139196	PAPER	Printed	35500	Kellogg Community Coll		\$39,217.09	Dual Enrollment 6/1/15 - 10/2/	11/06/2015
139197	PAPER	Printed	36100	Kent Oil & Propane Inc		\$16,696.96	Bus Fuel, Bus Fuel, Bus Fuel,	11/06/2015

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139198	PAPER	Printed	40600	Maurer's Textile Renta		\$654.68	Laundry Service - Cafe, Laundr	11/06/2015
139199	PAPER	Printed	41950	MIAAA/MI Inter Athleti		\$160.00	Athletic Administrator Annual	11/06/2015
139200	PAPER	Printed	44250	NACAC/Nat'L Assoc Coll		\$255.00	Dues - HS	11/06/2015
139201	PAPER	Printed	46540	NBT Screen Printing &		\$359.00	Shirts - Girls Basketball	11/06/2015
139202	PAPER	Printed	48885	Pennock Hospital		\$791.00	Drug Tests - Bus, Drug Tests -	11/06/2015
139203	PAPER	Printed	58950	SimplexGrinnell LP		\$483.80	Maint Repairs	11/06/2015
139204	PAPER	Printed	105674	State Wire & Terminal		\$82.62	Bus Repairs	11/06/2015
139205	PAPER	Printed	11565	Business Professionals		\$336.00	Membership Fees, Membership Fe	11/09/2015
139206	PAPER	Printed	100903	Hastings Area Schools		\$250.00	Petty Cash - Staff Snacks/Conf	11/10/2015
139207	PAPER	Printed	103485	Carigon, Renee M.		\$650.00	Var Competitive Cheer Choreogr	11/12/2015
139208	PAPER	Printed	105662	G & R Farms		\$5,200.00	Maint Repairs	11/12/2015
139209	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	11/13/2015
139210	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	11/13/2015
139211	PAPER	Printed	105	Hastings Area Schools		\$252.56	Unreimbursed Medical	11/13/2015
139212	PAPER	Printed	90274	Macomb Intermediate Sc		\$50.00	SWIS Facilitator Training - Me	11/13/2015
139213	PAPER	Printed	375	Pennock Health & Welln		\$187.00	Pennock Health & Wellness Fees	11/13/2015
139214	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$521.92	U.S. Department of Education	11/13/2015
139215	PAPER	Printed	46540	NBT Screen Printing &		\$548.64	FFA Shirts	11/16/2015
139216	PAPER	Printed	104917	Key Cleaning Services,		\$28,125.00	Janitorial Services District/C	11/16/2015
139217	PAPER	Printed	104954	Rohm, Lisa		\$161.00	Mileage Reimb - Student Transp	11/17/2015
139218	PAPER	VOID	26520	Grand Rental Station		-voided-	Bounce House - ST PTO	11/17/2015
139219	PAPER	Printed	26520	Grand Rental Station		\$505.85	Bounce House - ST PTO	11/17/2015
139220	PAPER	Printed	105314	1st AYD Corporation		\$161.05	Bus Repairs	11/19/2015
139221	PAPER	Printed	105473	A n' D Signs, LLC		\$227.60	Maint Repairs	11/19/2015
139222	PAPER	Printed	105443	AAA Lawn Care, Inc		\$740.00	Lawn Service - Athletic Fields	11/19/2015
139223	PAPER	Printed	1700	AB Spring Service Inc		\$793.98	Bus Repairs, Bus Repairs, Bus	11/19/2015
139224	PAPER	Printed	105146	Abraham & Gaffney, P.C		\$2,300.00	Audit	11/19/2015
139225	PAPER	Printed	101509	Ace-Tex Enterprises In		\$506.05	Bus Repairs	11/19/2015
139226	PAPER	Printed	104055	Advanced Imaging Solut		\$159.83	Staples - ST, Staples - HS	11/19/2015
139227	PAPER	Printed	102197	Advantage Drain Cleani		\$215.00	Maint Repairs	11/19/2015
139228	PAPER	Printed	110	Aflac	Insurance	\$596.69	Aflac - Taxable	11/19/2015
139229	PAPER	Printed	105723	Airgas USA, LLC		\$68.65	Maint Repairs	11/19/2015
139230	PAPER	Printed	3422	All-Tronics Inc		\$509.00	Maint Repairs, Maint Repairs	11/19/2015
139231	PAPER	Printed	105654	Allied-Eagle Supply -		\$2,783.20	Custodial Supplies	11/19/2015
139232	PAPER	Printed	103444	Anderson, Jon		\$300.00	Music - 2015 Homecoming Dance	11/19/2015

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139233	PAPER	Printed	90785	Anderson, Laura		\$476.16	Reimb - Food/Supplies Homecomi	11/19/2015
139234	PAPER	Printed	49090	Aunt Millie's Bakeries		\$972.27	Food - Cafe, Food - Cafe, Food	11/19/2015
139235	PAPER	Printed	101465	Aventric Technologies		\$475.00	Maint Repairs	11/19/2015
139236	PAPER	Printed	6300	Barry County Lumber	Supplies	\$5,892.95	Maint Repairs, Construction Tr	11/19/2015
139237	PAPER	Printed	6700	Barry County Transit	Transportation	\$297.40	Student Transportation, Studen	11/19/2015
139238	PAPER	Printed	6900	Barry County Treasurer		\$1,362.31	Abated Taxes	11/19/2015
139239	PAPER	Printed	104423	Batteries Plus		\$379.80	Bus Repairs	11/19/2015
139240	PAPER	Printed	104623	Blakely, Erin		\$50.00	Reimb - Regional Shirts	11/19/2015
139241	PAPER	Printed	105877	Bostwick, Elizabeth		\$36.80	Mileage Reimb - School Finance	11/19/2015
139242	PAPER	Printed	10500	Brian's Tire & Service		\$611.42	Bus Tire Repairs, Bus Tire Rep	11/19/2015
139243	PAPER	Printed	101073	Brink Wood Products In		\$8,300.00	Maint Repairs	11/19/2015
139244	PAPER	Printed	11150	Buehler, Marty		\$79.80	Reimb - Coliform Testing Kit	11/19/2015
139245	PAPER	Printed	11160	Buist Electric Inc		\$4,994.00	Maint Repairs	11/19/2015
139246	PAPER	Printed	11500	Burkey Sales & Service		\$224.23	Maint Repairs, Maint Repairs,	11/19/2015
139247	PAPER	Printed	11650	Caledonia Community Sc		\$184.82	Student Transportation 9/2/15	11/19/2015
139248	PAPER	Printed	90049	Caledonia Rent-All, In	One Time Vendor	\$886.00	Maint Repairs	11/19/2015
139249	PAPER	Printed	11700	Calhoun Intermediate S		\$8,367.84	Illuminate DnA Support	11/19/2015
139250	PAPER	Printed	105651	Campeau, Julie Ann		\$48.63	Reimb - Red Ribbon Week Suppli	11/19/2015
139251	PAPER	Printed	12300	Capital City Int'L Tru		\$4,884.39	Bus Repairs, Bus Repairs, Bus	11/19/2015
139252	PAPER	Printed	105790	Cappon, Samuel		\$47.00	Reimb - Fingerprinting	11/19/2015
139253	PAPER	Printed	103616	Carl, Bob		\$84.22	Reimb - Classroom Supplies	11/19/2015
139254	PAPER	Printed	8550	Carl, Carrie		\$220.66	Reimb - Classroom Supplies, Re	11/19/2015
139255	PAPER	Printed	12660	Carlson, Julie		\$100.00	Reimb - Kagan PD	11/19/2015
139256	PAPER	Printed	104105	Carlson, Kathy		\$78.96	Reimb - Snacks/Testing	11/19/2015
139257	PAPER	Printed	103926	Carpenter Plumbing		\$71.83	Maint Supplies	11/19/2015
139258	PAPER	Printed	105676	Case, Adam		\$27.03	Mileage Reimb 10/1/15 - 10/30/	11/19/2015
139259	PAPER	Printed	105857	Casey, Brandy		\$110.00	Reimb - Fall Fundraiser Prizes	11/19/2015
139260	PAPER	Printed	13035	Cedar Crest Dairy		\$3,423.78	Milk - Cafe, Milk - Cafe	11/19/2015
139261	PAPER	Printed	14050	Coca-Cola Btlg Co		\$264.00	Pop - HS	11/19/2015
139262	PAPER	Printed	15100	Consumers Energy	Utilities	\$19,872.66	Gas - 630 S Church St, Gas - 5	11/19/2015
139263	PAPER	Printed	105874	Czinder, Abigail		\$47.00	Reimb - Fingerprinting	11/19/2015
139264	PAPER	Printed	18125	Decker Equipment		\$2,283.84	Maint Repairs, Maint Repairs	11/19/2015
139265	PAPER	Printed	103712	Elevator Service Inc		\$2,011.00	Maint Repairs	11/19/2015
139266	PAPER	Printed	100343	Enyart, Ann		\$364.74	Reimb - Saxon Store Supplies	11/19/2015
139267	PAPER	Printed	102599	Fastenal Company		\$567.05	Maint Repairs, Maint Repairs,	11/19/2015

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139268	PAPER	Printed	104193	Field's Fire Protectio		\$450.00	Maint Repairs	11/19/2015
139269	PAPER	Printed	105882	GE Stamp Works		\$21.00	Property Stamp - ST	11/19/2015
139270	PAPER	Printed	105739	Good Time Pizza		\$105.00	Pizza - Watch Dogs/ST PTO	11/19/2015
139271	PAPER	Printed	26325	Grand Rapids Popcorn		\$189.65	Concession Supplies - MS	11/19/2015
139272	PAPER	Printed	26520	Grand Rental Station		\$275.22	Maint Repairs	11/19/2015
139273	PAPER	Printed	105486	Greenmark Equipment		\$268.41	Maint Repairs	11/19/2015
139274	PAPER	Printed	104649	Griffin Pest Solutions		\$359.00	Inspections, Inspections, Insp	11/19/2015
139275	PAPER	Printed	105707	Haight, Lisa		\$120.75	Reimb - Classroom Prizes	11/19/2015
139276	PAPER	Printed	100161	Hastings Ace Hardware		\$751.00	Construction Trades Supplies,	11/19/2015
139277	PAPER	Printed	44700	Hastings Auto Supply		\$521.50	Bus Repairs, Bus Repairs, Bus	11/19/2015
139278	PAPER	Printed	28900	Hastings Banner		\$436.06	Ads - Athletics, HS, Maint, Ad	11/19/2015
139279	PAPER	Printed	29300	Hastings City of		\$5,542.76	Water/Sewer - 1300 S East St,	11/19/2015
139280	PAPER	Printed	30100	Hastings Reminder		\$561.16	Ads - Athletics, HS, Maint, Ad	11/19/2015
139281	PAPER	Printed	100795	Hastings Rotary Club		\$132.00	Dues - Carrie Duits	11/19/2015
139282	PAPER	Printed	102220	Henke, Charmaine		\$56.41	Reimb - Classroom Supplies	11/19/2015
139283	PAPER	Printed	105881	Hildebrant, Kelly		\$35.00	Refund Prepaid Meals - Riley H	11/19/2015
139284	PAPER	Printed	105873	Ibarra, Kelly		\$248.40	Mileage Reimb - Powerschool Co	11/19/2015
139285	PAPER	Printed	105871	Illuminate Education,		\$498.00	2015 Michigan User Conference	11/19/2015
139286	PAPER	Printed	101429	ISD Education Inc		\$3,312.00	PS1000 Support 2016/2017	11/19/2015
139287	PAPER	Printed	33500	J-Ad Graphics, Inc	Printers	\$148.00	Homecoming Inserts	11/19/2015
139288	PAPER	Printed	34500	K/RESA		\$317.52	Cisco Firewall SmartNet Contra	11/19/2015
139289	PAPER	Printed	104611	KB Equipment		\$65.00	Maint Repairs	11/19/2015
139290	PAPER	Printed	103393	Keesman, Tina		\$180.00	Instructor - Tabata Boot Camp	11/19/2015
139291	PAPER	Printed	36100	Kent Oil & Propane Inc		\$1,621.53	Bus Fuel	11/19/2015
139292	PAPER	Printed	104917	Key Cleaning Services,		\$1,257.47	Custodial Supplies, Carpet Cle	11/19/2015
139293	PAPER	Printed	104917	Key Cleaning Services,		\$1,126.80	Janitorial Services	11/19/2015
139294	PAPER	Printed	105410	Key, Mike		\$380.23	Reimb - Donuts/Blook Drive, Re	11/19/2015
139295	PAPER	Printed	100820	Kiwanis Club Internati		\$140.00	Dues - Matt Goebel	11/19/2015
139296	PAPER	Printed	103473	KML Speciality Chemica		\$1,000.00	Water Treatment - Oct 2015	11/19/2015
139297	PAPER	Printed	38100	Lawson Products Inc		\$391.97	Bus Repairs, Bus Repairs	11/19/2015
139298	PAPER	Printed	105232	Lites Plus, Inc		\$1,199.50	Custodial Supplies, Custodial	11/19/2015
139299	PAPER	Printed	38800	Longstreet, Catherine		\$702.91	Mileage Reimb - Reach Higher G	11/19/2015
139300	PAPER	Printed	105713	Mattawan Consolidated		\$49.25	Repairs - Technology	11/19/2015
139301	PAPER	Printed	40600	Maurer's Textile Renta		\$350.06	Laundry Service - Cafe, Laundr	11/19/2015
139302	PAPER	Printed	105477	McGraw-Hill School Edu		\$5,957.81	Math Books - SE, Math Books -	11/19/2015

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139303	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$10,665.87	Valic-Variable Annuity 403(b)	11/19/2015
139304	PAPER	Printed	105876	Mellen, Linda		\$14.00	Refund - Fundraiser Product	11/19/2015
139305	PAPER	Printed	101899	Meyer Music		\$1,097.33	Band Repairs, Band Supplies, B	11/19/2015
139306	PAPER	Printed	370	Michigan State of		\$1,090.00	Boiler Inspections - District,	11/19/2015
139307	PAPER	Printed	42900	Michigan State Univers		\$1,770.00	CMP Users Conference - 6 Teach	11/19/2015
139308	PAPER	Printed	105679	Michigan Supply Compan		\$3,018.88	Custodial Supplies, Custodial	11/19/2015
139309	PAPER	Printed	104642	Middleville Parts Plus		\$206.66	Bus Repairs, Bus Repairs, Bus	11/19/2015
139310	PAPER	Printed	105878	Miller, Kris		\$40.00	Instructor - Criminal Investig	11/19/2015
139311	PAPER	Printed	104004	Morgan Electrical Serv		\$718.65	Maint Repairs	11/19/2015
139312	PAPER	Printed	43925	Music Is Elementary		\$954.50	Recorders - Elementary	11/19/2015
139313	PAPER	Printed	103481	National Time & Signal		\$433.00	Maint Repairs	11/19/2015
139314	PAPER	Printed	45540	Newberry, Kelli		\$82.80	Reimb - Red Ribbons	11/19/2015
139315	PAPER	Printed	105247	Offerman, Natasha		\$252.74	Reimb - Mileage, Parking, Meals/	11/19/2015
139316	PAPER	Printed	45760	Optimal Solutions Inc		\$3,060.20	Schoolfinance ACA Module	11/19/2015
139317	PAPER	Printed	103752	Overhead Door		\$44.99	Maint Repairs	11/19/2015
139318	PAPER	Printed	50305	Pioneer Drama Service		\$24.75	Play Script - MS Drama Club	11/19/2015
139319	PAPER	Printed	104795	Pitney Bowes Global Fi		\$1,080.00	Postage Meter Rental - HS, Po	11/19/2015
139320	PAPER	Printed	50500	Pitney Bowes Inc		\$104.53	Postage Meter Supplies - HS	11/19/2015
139321	PAPER	Printed	50530	Pohja, Rich		\$43.00	Reimb - Construction Trades Su	11/19/2015
139322	PAPER	Printed	51100	Progressive Graphics		\$3,955.40	Fall CERC Catalogs, Shirts - M	11/19/2015
139323	PAPER	Printed	51300	Purchase Power		\$29.99	Postage -HS	11/19/2015
139324	PAPER	Printed	105880	Red Bear Crane Service		\$907.50	Crane Rental - Construction Tr	11/19/2015
139325	PAPER	Printed	54400	Reynolds, Janet		\$9.89	Reimb - Office Supplies	11/19/2015
139326	PAPER	Printed	55100	Road Equipment Parts C		\$238.34	Bus Repairs	11/19/2015
139327	PAPER	Printed	105853	Schmidt, Barbara		\$89.70	Mileage Reimb - Teachers As Wr	11/19/2015
139328	PAPER	Printed	57070	Schoen, Karen		\$25.76	Mileage Reimb 9/8/15 - 10/31/	11/19/2015
139329	PAPER	Printed	103882	Schoessel, Nancy		\$199.70	Reimb - Hot Dogs/ST Open House	11/19/2015
139330	PAPER	Printed	57303	Scholastic Book Fairs-		\$2,783.04	Fall Book Fair - ST PTO	11/19/2015
139331	PAPER	Printed	57300	Scholastic Inc.		\$607.59	Scholastic Action - MS, Scope	11/19/2015
139332	PAPER	Printed	59500	Snyder, Sherri		\$388.00	Flowers - Homecoming	11/19/2015
139333	PAPER	Printed	103310	Spartan Stores, LLC.		\$150.19	Food & Supplies - Admin	11/19/2015
139334	PAPER	Printed	59910	Spencer's Towing & Rec		\$295.00	Bus Repairs, Maint Repairs	11/19/2015
139335	PAPER	Printed	105872	Stanton, Holly		\$37.25	Refund Prepaid Meals - David S	11/19/2015
139336	PAPER	Printed	105875	Taffee, Bobbie		\$51.00	Instructor - Master Swim	11/19/2015
139337	PAPER	Printed	62350	Taylor Freezer of Mich		\$112.50	Repairs- Cafe	11/19/2015

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139338	PAPER	Printed	105489	Telecom One		\$2,860.37	Local Phone Service 11/1/15 -	11/19/2015
139339	PAPER	Printed	105406	Temperature Control, I		\$33,617.00	Maint Repairs - HS, Maint Repa	11/19/2015
139340	PAPER	Printed	102614	Tractor Supply Company		\$42.47	Maint Repairs	11/19/2015
139341	PAPER	Printed	63500	Transportation Accesso		\$491.35	Bus Repairs, Bus Repairs, Bus	11/19/2015
139342	PAPER	Printed	105244	Travis, Lisa		\$10.00	Reimb -Math Night Supplies	11/19/2015
139343	PAPER	Printed	104854	Tri-Turf		\$737.00	Maint Repairs	11/19/2015
139344	PAPER	Printed	104849	Two Brothers And A Ten		\$200.00	Tent Rental - Homecoming	11/19/2015
139345	PAPER	Printed	66800	Vreugde, James		\$40.00	Reimb - Bus Supplies	11/19/2015
139346	PAPER	Printed	105227	WageWorks		\$75.00	Monthly Handling Fee - October	11/19/2015
139347	PAPER	Printed	105374	WATCH D.O.G.S.		\$129.25	Shirts - NE	11/19/2015
139348	PAPER	Printed	105389	West Michigan Internat		\$282.20	Bus Repairs, Bus Repairs	11/19/2015
139349	PAPER	Printed	68250	Wilson, Diana		\$313.65	Instructor - Yoga Classes/Octo	11/19/2015
139350	PAPER	Printed	104084	Wyrick Company		\$82.50	Bus Supplies	11/19/2015
139351	PAPER	Printed	105879	Xpedition Travel		\$1,633.48	National FFA Convention Tour T	11/19/2015
139352	PAPER	Printed	105413	YP		\$168.00	Advertising - District	11/19/2015
139353	PAPER	Printed	47940	Otsego Public Schools		\$375.00	Scrimmages - Girls Fresh, JV &	11/20/2015
139354	PAPER	Printed	104	Hastings Area Schools		\$100.00	Cadette Spaghetti Dinner - HS	11/20/2015
139355	PAPER	Printed	100903	Hastings Area Schools		\$100.00	Petty Cash - HS PTO	11/20/2015
139356	PAPER	Printed	67700	Welton's Inc.		\$707.65	Plumbing Material - Constructi	11/20/2015
139357	PAPER	Printed	33634	Johnson, Judith L		\$172.00	Reimb - Books	11/23/2015
139358	PAPER	Printed	90731	Harper Creek High Scho		\$100.00	Boys Basketball Scrimmage	11/24/2015
139359	PAPER	Printed	102053	Goebel, Matthew		\$141.45	Mileage Reimb 10/13/15 - 11/18	11/24/2015
139360	PAPER	Printed	104954	Rohm, Lisa		\$92.00	Mileage Reimb - Student Transp	11/24/2015
139361	PAPER	Printed	41950	MIAAA/MI Inter Athleti		\$145.00	Membership - Mike Goggins	11/25/2015
139362	PAPER	VOID	105883	Rx Optical		-voided-	Student Glasses & Exam - HS	11/25/2015
139363	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	11/25/2015
139364	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	11/25/2015
139365	PAPER	Printed	105	Hastings Area Schools		\$252.56	Unreimbursed Medical	11/25/2015
139366	PAPER	Printed	375	Pennock Health & Welln		\$187.00	Pennock Health & Wellness Fees	11/25/2015
139367	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$520.72	U.S. Department of Education	11/25/2015
139368	PAPER	Printed	105883	Rx Optical		\$153.20	Student Glasses & Exam - HS	11/30/2015
139369	PAPER	Printed	104917	Key Cleaning Services,		\$28,125.00	Janitorial Services District/C	11/30/2015
139370	PAPER	Printed	105473	A n' D Signs, LLC		\$3,061.52	Maint Repairs	11/30/2015
139371	PAPER	Printed	104236	A-1 Asphalt Sealing &		\$3,979.00	Maint Repairs	11/30/2015
139372	PAPER	Printed	105443	AAA Lawn Care, Inc		\$840.00	Lawn Service - Athletic Fields	11/30/2015

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139373	PAPER	Printed	1700	AB Spring Service Inc		\$156.56	Bus Repairs	11/30/2015
139374	PAPER	Printed	104055	Advanced Imaging Solut		\$89.83	Staples - HS	11/30/2015
139375	PAPER	Printed	102197	Advantage Drain Cleani		\$215.00	Maint Repairs	11/30/2015
139376	PAPER	Printed	105654	Allied-Eagle Supply -		\$7,469.20	Custodial Supplies	11/30/2015
139377	PAPER	Printed	158	Ameritas Life Insuranc	Insurance	\$1,871.40	Dental Insurance - November 20	11/30/2015
139378	PAPER	Printed	49090	Aunt Millie's Bakeries		\$362.63	Food - Cafe, Food - Cafe	11/30/2015
139379	PAPER	Printed	105840	Auto-Jet Muffler Corp		\$276.89	Bus Repairs	11/30/2015
139380	PAPER	Printed	160	Barry County United Wa	Community Services	\$744.62	Barry Co United Way, Barry Co	11/30/2015
139381	PAPER	Printed	103192	Basic		\$395.00	HRA Self Administration Suppor	11/30/2015
139382	PAPER	Printed	101987	Boulay, Ray		\$45.92	Mileage Reimb 9/8/15 - 10/16/1	11/30/2015
139383	PAPER	Printed	10500	Brian's Tire & Service		\$749.66	Bus Tires	11/30/2015
139384	PAPER	Printed	90049	Caledonia Rent-All, In	One Time Vendor	\$1,335.00	Maint Repairs, Maint Repairs	11/30/2015
139385	PAPER	Printed	12300	Capital City Int'L Tru		\$1,080.42	Bus Repairs, Bus Repairs, Bus	11/30/2015
139386	PAPER	Printed	105790	Cappon, Samuel		\$115.75	Reimb - Textbooks/Dual Enrollm	11/30/2015
139387	PAPER	Printed	103616	Carl, Bob		\$232.00	Reimb - BPA Regional Leadershi	11/30/2015
139388	PAPER	Printed	105676	Case, Adam		\$25.89	Reimb - Meals/Shape Conference	11/30/2015
139389	PAPER	Printed	105886	Caudill, Cheyann		\$40.46	Reimb - Textbooks/Dual Enrollm	11/30/2015
139390	PAPER	Printed	13035	Cedar Crest Dairy		\$3,401.69	Milk - Cafe, Milk - Cafe	11/30/2015
139391	PAPER	VOID	102502	Club's Choice		-voided-	MS Fundraiser, MS Fundraiser,	11/30/2015
139392	PAPER	Printed	16500	Culligan Water Condit	Bottled Water	\$20.44	Supplies - Cafe	11/30/2015
139393	PAPER	Printed	18125	Decker Equipment		\$228.51	Maint Repairs	11/30/2015
139394	PAPER	Printed	103712	Elevator Service Inc		\$510.00	Maint Repairs	11/30/2015
139395	PAPER	Printed	26300	Grainger, W. W. Inc.		\$124.59	Maint Repairs	11/30/2015
139396	PAPER	Printed	105486	Greenmark Equipment		\$21.08	Maint Repairs	11/30/2015
139397	PAPER	Printed	104649	Griffin Pest Solutions		\$359.00	Inspections, Inspections, Insp	11/30/2015
139398	PAPER	Printed	100161	Hastings Ace Hardware		\$454.08	Maint Repairs, Maint Repairs,	11/30/2015
139399	PAPER	Printed	100903	Hastings Area Schools		\$100.00	Petty Cash - Babysitters/ST PT	11/30/2015
139400	PAPER	Printed	44700	Hastings Auto Supply		\$177.63	Bus Repairs, Bus Repairs, Main	11/30/2015
139401	PAPER	Printed	245	Hastings Education Enr		\$70.00	H. E. E. F. Foundation, H. E.	11/30/2015
139402	PAPER	Printed	101985	Holland Bus Company		\$58.00	Bus Repairs	11/30/2015
139403	PAPER	Printed	105692	Johnson, Brittney		\$114.28	Reimb - Textbooks/Dual Enrollm	11/30/2015
139404	PAPER	Printed	105887	Johnson, Samuel		\$47.00	Reimb - Finger Printing	11/30/2015
139405	PAPER	Printed	33675	Jostens		\$1,440.79	Diploma Covers - HS	11/30/2015
139406	PAPER	Printed	34500	K/RESA		\$74,227.89	2015/2016 SWMiTech 2nd Quarter	11/30/2015
139407	PAPER	Printed	36100	Kent Oil & Propane Inc		\$13,734.00	Bus Fuel	11/30/2015

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139408	PAPER	Printed	105410	Key, Mike		\$13.98	Reimb - Donuts/Key Club Meetin	11/30/2015
139409	PAPER	Printed	103473	KML Speciality Chemica		\$1,000.00	Water Treatment - Nov 2015	11/30/2015
139410	PAPER	Printed	105884	Laubaug, Carley		\$47.00	Reimb - Finger Printing	11/30/2015
139411	PAPER	Printed	103858	Lewis Paper		\$5,198.00	Paper - District	11/30/2015
139412	PAPER	Printed	103970	Lohrberg Sales		\$155.00	Bus Repairs	11/30/2015
139413	PAPER	Printed	38800	Longstreet, Catherine		\$69.02	Reimb - PSAT Testing Supplies	11/30/2015
139414	PAPER	Printed	40600	Maurer's Textile Renta		\$164.03	Laundry Service - Cafe	11/30/2015
139415	PAPER	Printed	40680	McCann, Michael		\$150.64	Mileage Reimb/Parking - Illumi	11/30/2015
139416	PAPER	Printed	40750	McCausey, Wendi		\$125.11	Reimb - Mileage/Parking SHAPE	11/30/2015
139417	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$10,872.11	Valic-Variable Annunity 403(b)	11/30/2015
139418	PAPER	Printed	104642	Middleville Parts Plus		\$71.81	Bus Repairs	11/30/2015
139419	PAPER	Printed	43050	Midstate Security		\$240.00	Annual Monitoring - MS/Admin	11/30/2015
139420	PAPER	Printed	104004	Morgan Electrical Serv		\$528.82	Maint Repairs	11/30/2015
139421	PAPER	Printed	45443	National FFA Organizat		\$449.00	Registration	11/30/2015
139422	PAPER	Printed	102522	Nelco		\$254.49	W2 & 1099 Supplies - Admin	11/30/2015
139423	PAPER	Printed	104972	O'Reilly Auto Parts		\$13.99	Bus Repairs	11/30/2015
139424	PAPER	Printed	105247	Offerman, Natasha		\$11.37	Reimb - Art Supplies	11/30/2015
139425	PAPER	Printed	100498	Ottawa Area Intermedia		\$2,480.00	Dual Enrollment	11/30/2015
139426	PAPER	Printed	105885	Pickard, Kylie		\$302.68	Reimb - Textbooks/Dual Enrollm	11/30/2015
139427	PAPER	Printed	104795	Pitney Bowes Global Fi		\$540.00	Postage Meter Rental - Admin	11/30/2015
139428	PAPER	Printed	50500	Pitney Bowes Inc		\$213.56	Postage Machine Supplies - Adm	11/30/2015
139429	PAPER	Printed	51100	Progressive Graphics		\$208.00	Admit/Leave Pass - MS	11/30/2015
139430	PAPER	Printed	105416	Roberts Installation &		\$1,270.00	Maint Repairs, Maint Repairs	11/30/2015
139431	PAPER	Printed	55440	Rohr Gasoline Equipmen		\$104.05	Bus Repairs	11/30/2015
139432	PAPER	Printed	57303	Scholastic Book Fairs-		\$1,500.82	Book Fair - MS	11/30/2015
139433	PAPER	Printed	58150	Securalarm Systems Inc		\$215.00	Repairs - CERC	11/30/2015
139434	PAPER	Printed	105347	SEG Workers Compensati		\$18,886.00	2015/2016 Workers Compensation	11/30/2015
139435	PAPER	Printed	105627	Sikkenga, Abby		\$27.57	Reimb - Office Supplies	11/30/2015
139436	PAPER	Printed	100424	Sixberry, Angie		\$72.39	Reimb - Parking/Meals SHAPE Co	11/30/2015
139437	PAPER	Printed	63100	Thrun Law Firm, PC		\$1,999.90	Legal Fees	11/30/2015
139438	PAPER	Printed	102614	Tractor Supply Company		\$328.94	Bus Repairs, Maint Supplies	11/30/2015
139439	PAPER	Printed	63450	Trane Company		\$566.00	Bus Repairs, Bus Repairs, Bus	11/30/2015
139440	PAPER	Printed	63500	Transportation Accessso		\$21.17	Bus Repairs	11/30/2015
139441	PAPER	Printed	105888	Turfix LLC		\$4,400.00	Turf Maintenance Package	11/30/2015
139442	PAPER	Printed	64970	Uline		\$87.38	Maint Repairs	11/30/2015

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139443	PAPER	Printed	67700	Welton's Inc.		\$88.80	Maint Repairs	11/30/2015
139444	PAPER	Printed	105389	West Michigan Internat		\$0.00	Bus Repairs, Bus Repairs	11/30/2015
139445	PAPER	Printed	102586	Winterset Inc.		\$648.20	Food - Cafe	11/30/2015
139446	PAPER	Printed	110	Aflac	Insurance	\$596.69	Aflac - Taxable	12/04/2015
139447	PAPER	Printed	105890	Allyn, Zachery		\$47.00	Reimb - Finger Printing	12/04/2015
139448	PAPER	Printed	49090	Aunt Millie's Bakeries		\$436.59	Food - Cafe	12/04/2015
139449	PAPER	Printed	102463	Bedford Township		\$2,503.08	Election Costs	12/04/2015
139450	PAPER	Printed	105643	Bennett, Diane		\$180.00	Tutoring 10/26/15 - 11/23/15	12/04/2015
139451	PAPER	Printed	104623	Blakely, Erin		\$45.00	Reimb - Membership Dues/CERC	12/04/2015
139452	PAPER	Printed	105417	Burghardt, Jason		\$52.41	Reimb - Homecoming Dance Ticke	12/04/2015
139453	PAPER	Printed	11500	Burkey Sales & Service		\$166.93	Maint Repairs	12/04/2015
139454	PAPER	Printed	105676	Case, Adam		\$11.79	Mileage Reimb 11/2/15 - 11/30/	12/04/2015
139455	PAPER	Printed	13035	Cedar Crest Dairy		\$482.81	Milk - Cafe	12/04/2015
139456	PAPER	Printed	102502	Club's Choice		\$14,883.70	MS Fundraiser, MS Fundraiser,	12/04/2015
139457	PAPER	Printed	105661	Family Fare		\$250.00	Gift Card - Food Supplies/Life	12/04/2015
139458	PAPER	Printed	104193	Field's Fire Protectio		\$1,132.00	Maint Repairs, Maint Repairs,	12/04/2015
139459	PAPER	Printed	23100	Fire Pros Inc		\$382.50	Maint Repairs	12/04/2015
139460	PAPER	Printed	105662	G & R Farms		\$1,840.00	Maint Repairs	12/04/2015
139461	PAPER	Printed	105486	Greenmark Equipment		\$48.57	Maint Repairs	12/04/2015
139462	PAPER	Printed	105889	Gulick, Theresa		\$31.67	Refund Prepaid Meals - Jack Gu	12/04/2015
139463	PAPER	Printed	100161	Hastings Ace Hardware		\$127.31	Supplies - Construction Trades	12/04/2015
139464	PAPER	Printed	104	Hastings Area Schools		\$100.00	Cadette Spaghetti Dinner - CE	12/04/2015
139465	PAPER	Printed	31765	Hope Township		\$308.56	Election Costs	12/04/2015
139466	PAPER	Printed	105891	K & A Electric		\$650.00	Repairs - NE	12/04/2015
139467	PAPER	Printed	40600	Maurer's Textile Renta		\$328.06	Laundry Service - Cafe, Laundr	12/04/2015
139468	PAPER	Printed	41150	MEA Financial Service		\$370.70	Life Insurance - December 2015	12/04/2015
139469	PAPER	Printed	41730	MESSA Insurance Dept #		\$167,477.51	Insurance - December 2015	12/04/2015
139470	PAPER	Printed	101899	Meyer Music		\$1,274.43	Band Supplies, Band Supplies,	12/04/2015
139471	PAPER	Printed	105432	Noordyk		\$211.09	Maint Repairs	12/04/2015
139472	PAPER	Printed	105820	NVA Fiduciary Trust Fo		\$256.88	Vision Insurance - December 20	12/04/2015
139473	PAPER	Printed	105710	Peaceful Fundraising,		\$5,434.80	Fundraiser - HS Choir	12/04/2015
139474	PAPER	Printed	102244	Pohl, Lisa		\$1,089.97	Reimb - Fall Play Supplies	12/04/2015
139475	PAPER	Printed	104338	Priority Health		\$15,160.70	Health Insurance - December 20	12/04/2015
139476	PAPER	Printed	237	ReliaStar Life Insuran	Annuity Company	\$717.56	Life Insurance - December 2015	12/04/2015
139477	PAPER	Printed	59030	Smalley, Melinda		\$73.48	Mileage Reimb 9/8/15 - 11/19/1	12/04/2015

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139478	PAPER	Printed	105406	Temperature Control, I		\$6,083.00	Sinking Fund Expense - ST	12/04/2015
139479	PAPER	Printed	63100	Thrun Law Firm, PC		\$2,390.00	Legal Fees	12/04/2015
139480	PAPER	Printed	67700	Welton's Inc.		\$65.00	Maint Repairs, Maint Repairs	12/04/2015
139481	PAPER	Printed	15100	Consumers Energy	Utilities	\$16,702.88	Gas - 519 E Grant St, Gas - 51	12/07/2015
139482	PAPER	Printed	29300	Hastings City of		\$5,583.27	Water/Sewer - 1900 Star School	12/07/2015
139483	PAPER	Printed	43590	Nextel Communications		\$429.13	Cell Phone 10/15/15 - 11/14/15	12/07/2015
139484	PAPER	Printed	105662	G & R Farms		\$2,475.00	Salting - District, Salting -	12/08/2015
139485	PAPER	Printed	102220	Henke, Charmaine		\$1,545.98	Reimb - Ipads/Media Class NE/S	12/08/2015
139486	PAPER	Printed	11565	Business Professionals		\$36.00	Membership Dues, Membership Du	12/08/2015
139487	PAPER	Printed	11565	Business Professionals		\$279.00	State Membership Dues, State M	12/08/2015
139488	PAPER	Printed	46540	NBT Screen Printing &		\$480.00	Hats - Construction Trades	12/09/2015
139489	PAPER	Printed	105893	Boven's Quality Plants		\$1,008.00	Poinsettias - HS	12/09/2015
139490	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	12/11/2015
139491	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	12/11/2015
139492	PAPER	Printed	105	Hastings Area Schools		\$252.56	Unreimbursed Medical	12/11/2015
139493	PAPER	Printed	38000	Laubaugh, Kristen		\$68.83	Mileage Reimb 9/8/15 - 11/24/1	12/11/2015
139494	PAPER	Printed	375	Pennock Health & Welln		\$228.00	Pennock Health & Wellness Fees	12/11/2015
139495	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$668.14	U.S. Department of Education	12/11/2015
139496	PAPER	Printed	105896	Turnes, Holly		\$325.00	Petty Cash - HS PTO Staff Acti	12/11/2015
139497	PAPER	Printed	101449	Storms, Dave		\$50.00	Stormy - Xmas Sing A Long/ST	12/15/2015
139498	PAPER	Printed	104917	Key Cleaning Services,		\$28,125.00	Janitorial Services District/C	12/15/2015
139499	PAPER	Printed	1700	AB Spring Service Inc		\$1,094.20	Repairs - Trans	12/16/2015
139500	PAPER	Printed	110	Aflac	Insurance	\$596.69	Aflac - Taxable	12/16/2015
139501	PAPER	Printed	100898	American Arbitration A		\$275.00	Administrative Fee	12/16/2015
139502	PAPER	Printed	158	Ameritas Life Insuranc	Insurance	\$1,871.40	Dental Insurance - December 20	12/16/2015
139503	PAPER	Printed	103444	Anderson, Jon		\$100.00	Reimb - Cross Country Timer	12/16/2015
139504	PAPER	Printed	49090	Aunt Millie's Bakeries		\$313.92	Food - Cafe	12/16/2015
139505	PAPER	Printed	49090	Aunt Millie's Bakeries		\$194.07	Food - Cafe	12/16/2015
139506	PAPER	Printed	102076	Auto-Graphics Inc		\$2,358.00	Software Hosting VERSO ILS	12/16/2015
139507	PAPER	Printed	102895	Bangor Public Schools		\$140.00	Entry Fee - Cross Country	12/16/2015
139508	PAPER	Printed	6100	Barry County Clerk		\$7,811.26	Election Costs	12/16/2015
139509	PAPER	Printed	6300	Barry County Lumber	Supplies	\$4,782.62	Supplies - Construction Trades	12/16/2015
139510	PAPER	Printed	6700	Barry County Transit	Transportation	\$45.00	Student Transportation	12/16/2015
139511	PAPER	Printed	6900	Barry County Treasurer		\$100.00	BCRN 2016 Dues	12/16/2015
139512	PAPER	Printed	7500	Battle Creek Area Math		\$25.00	Intro To Structure & Implicati	12/16/2015

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139513	PAPER	Printed	7600	Battle Creek Lakeview		\$150.00	Entry Fee - Cross Country	12/16/2015
139514	PAPER	Printed	7900	BCAM/Basketball Coach		\$80.00	Membership	12/16/2015
139515	PAPER	Printed	105643	Bennett, Diane		\$120.00	Tutoring 12/1/15 - 12/10/15	12/16/2015
139516	PAPER	Printed	105907	Big Rapids High School		\$150.00	Entry Fee - Wrestling Invitati	12/16/2015
139517	PAPER	Printed	10500	Brian's Tire & Service		\$835.74	Bus Tire Repairs, Repairs - Tr	12/16/2015
139518	PAPER	Printed	10900	Brown's Carpet One & C		\$56.52	Repairs - CERC	12/16/2015
139519	PAPER	Printed	10840	Brown, Cheryl		\$40.14	Reimb - Classroom Supplies	12/16/2015
139520	PAPER	Printed	5100	BSN Sports		\$475.95	Drink Station - Athletics	12/16/2015
139521	PAPER	Printed	11150	Buehler, Marty		\$354.86	Reimb - Coaches Clinic, Suppli	12/16/2015
139522	PAPER	Printed	11500	Burkey Sales & Service		\$63.24	Maint Repairs, Maint Repairs	12/16/2015
139523	PAPER	Printed	11500	Burkey Sales & Service		\$41.39	Repairs - Cafe	12/16/2015
139524	PAPER	Printed	11700	Calhoun Intermediate S		\$692.00	Dual Enrollment	12/16/2015
139525	PAPER	Printed	12300	Capital City Int'L Tru		\$4,634.44	Bus Repairs, Bus Repairs, Bus	12/16/2015
139526	PAPER	Printed	105372	Cappon, Marty		\$43.93	Reimb - Maint Repair Parts	12/16/2015
139527	PAPER	Printed	103616	Carl, Bob		\$318.43	Reimb - Cantasi Studio, Reimb	12/16/2015
139528	PAPER	Printed	13035	Cedar Crest Dairy		\$1,860.21	Milk - Cafe	12/16/2015
139529	PAPER	Printed	13035	Cedar Crest Dairy		\$1,926.14	Milk - Cafe	12/16/2015
139530	PAPER	Printed	105524	Christman, Matt		\$11.50	Reimb - Maint Repair Parts	12/16/2015
139531	PAPER	Printed	101728	Clio High School		\$150.00	Entry Fees - Science Olympiad	12/16/2015
139532	PAPER	Printed	105905	Cobb, Alaina		\$176.84	Reimb - Textbooks/Dual Enrollm	12/16/2015
139533	PAPER	Printed	105825	Commercial Bank		\$59,590.85	Business Loan Payment	12/16/2015
139534	PAPER	Printed	14600	Comstock Public School		\$575.00	Entry Fee - Freshman Volleybal	12/16/2015
139535	PAPER	Printed	15100	Consumers Energy	Utilities	\$3,478.86	Gas - 930 S Benton St, Gas - 1	12/16/2015
139536	PAPER	Printed	105909	Copiel, Heather		\$156.81	Reimb - Athletic Supplies	12/16/2015
139537	PAPER	Printed	16500	Culligan Water Condit	Bottled Water	\$10.72	Supplies - Cafe	12/16/2015
139538	PAPER	Printed	18400	Delton-Kellogg Schools		\$280.00	Entry Fee - Cross Country Invi	12/16/2015
139539	PAPER	Printed	18500	Demco Inc.		\$58.66	Bar Code Labels - ST Media Cen	12/16/2015
139540	PAPER	Printed	19460	Dixon, James		\$29.02	Reimb - Classroom Supplies, Re	12/16/2015
139541	PAPER	Printed	100343	Enyart, Ann		\$96.08	Reimb - Math Store Supplies	12/16/2015
139542	PAPER	Printed	102599	Fastenal Company		\$60.14	Maint Repairs, Maint Repairs,	12/16/2015
139543	PAPER	Printed	23600	Floral Designs of Hast		\$64.10	Flowers - ST Student, Flowers	12/16/2015
139544	PAPER	VOID	23600	Floral Designs of Hast		-voided-	Flowers - Athletics, Flowers -	12/16/2015
139545	PAPER	VOID	105899	Fox, Sarah		-voided-	Refund Prepaid Meals	12/16/2015
139546	PAPER	Printed	105898	Frankenmuth High Schoo		\$150.00	Entry Fees - Science Olympiad	12/16/2015
139547	PAPER	Printed	102053	Goebel, Matthew		\$117.30	Mileage Reimb 12/3/15 - 12/14/	12/16/2015

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139548	PAPER	Printed	105904	Graham, Dayton		\$79.17	Reimb - Textbooks/Dual Enrollm	12/16/2015
139549	PAPER	Printed	26520	Grand Rental Station		\$51.12	Fountain Rental - Homecoming D	12/16/2015
139550	PAPER	Printed	26520	Grand Rental Station		\$547.89	Chairs - Swim Conference, Chai	12/16/2015
139551	PAPER	Printed	105486	Greenmark Equipment		\$54.48	Maint Repairs	12/16/2015
139552	PAPER	Printed	101005	Gull Lake High School		\$200.00	Entry Fee - Scott Family Golf	12/16/2015
139553	PAPER	Printed	100161	Hastings Ace Hardware		\$793.58	Supplies - Construction Trades	12/16/2015
139554	PAPER	Printed	100903	Hastings Area Schools		\$473.69	Petty Cash - Xmas Shopping/Int	12/16/2015
139555	PAPER	Printed	44700	Hastings Auto Supply		\$92.73	Bus Repairs, Bus Repairs, Bus	12/16/2015
139556	PAPER	Printed	28910	Hastings Band Boosters		\$217.35	Concessions - Athletic Directo	12/16/2015
139557	PAPER	Printed	28900	Hastings Banner		\$15.34	Ads - Maintenance	12/16/2015
139558	PAPER	Printed	102467	Hastings Charter Towns		\$1,171.22	Election Costs	12/16/2015
139559	PAPER	Printed	29300	Hastings City of		\$3,493.84	Election Costs	12/16/2015
139560	PAPER	Printed	245	Hastings Education Enr		\$40.00	Memorial Donation - Beverly Si	12/16/2015
139561	PAPER	Printed	30100	Hastings Reminder		\$136.33	Ads - Maint, Admin, HS	12/16/2015
139562	PAPER	Printed	105902	Heide, Eric		\$274.63	HRA Expenses	12/16/2015
139563	PAPER	Printed	101985	Holland Bus Company		\$44.54	Bus Repairs	12/16/2015
139564	PAPER	Printed	104595	Hopkins High School		\$175.00	Entry Fee - Switek Memorial Vo	12/16/2015
139565	PAPER	Printed	103086	Hurst Mechanical		\$3,507.80	Maint Repairs	12/16/2015
139566	PAPER	Printed	101253	Indian Trails Inc		\$748.00	Deposit - 8th Gr Chicago Trip	12/16/2015
139567	PAPER	Printed	102469	Irving Township		\$460.94	Election Costs	12/16/2015
139568	PAPER	Printed	34900	Kamp Oil Inc.		\$1,628.35	Bus Fuel	12/16/2015
139569	PAPER	Printed	104611	KB Equipment		\$1,155.75	Repairs - Cafe	12/16/2015
139570	PAPER	Printed	103393	Keesman, Tina		\$160.00	Instructor - Tabata 11/9 - 12/	12/16/2015
139571	PAPER	Printed	105897	Kelmer, Alexis		\$67.75	Reimb - Textbooks/Dual Enrollm	12/16/2015
139572	PAPER	Printed	36100	Kent Oil & Propane Inc		\$1,241.58	Bus Fuel	12/16/2015
139573	PAPER	Printed	104917	Key Cleaning Services,		\$858.24	Janitorial Services	12/16/2015
139574	PAPER	Printed	105410	Key, Mike		\$44.78	Reimb - Pizza/Xmas Tree Decora	12/16/2015
139575	PAPER	Printed	105901	King, Ashley		\$16.00	Reimb - Box Tops Winner Gift C	12/16/2015
139576	PAPER	Printed	36800	Krueger, Bruce		\$32.92	Reimb - Girls Golf Supplies	12/16/2015
139577	PAPER	Printed	37530	Lakewood Public School		\$300.00	Entry Fee - MS Volleyball	12/16/2015
139578	PAPER	Printed	38800	Longstreet, Catherine		\$288.73	Reimb - Pizza/Student Council,	12/16/2015
139579	PAPER	Printed	105903	Mack, Shelby		\$93.17	Reimb - Textbooks/Dual Enrollm	12/16/2015
139580	PAPER	Printed	105653	Macklin, Chris		\$231.15	Mileage Reimb 9/23/15 - 11/5/1	12/16/2015
139581	PAPER	Printed	105900	Madden, Ryan		\$43.80	Reimb - Glasses	12/16/2015
139582	PAPER	Printed	105151	MANS Convention		\$625.00	Registration Fees	12/16/2015

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139583	PAPER	Printed	39965	Marshall High School		\$150.00	Entry Fee - JV Volleyball	12/16/2015
139584	PAPER	Printed	41900	MASSP/MI Assoc Second		\$625.00	Annual Membership - Longstreet	12/16/2015
139585	PAPER	Printed	40600	Maurer's Textile Renta		\$164.03	Laundry Service - Cafe	12/16/2015
139586	PAPER	Printed	40600	Maurer's Textile Renta		\$164.03	Laundry Service - Cafe	12/16/2015
139587	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$10,910.87	Valic-Variable Annuity 403(b)	12/16/2015
139588	PAPER	Printed	104194	Meekhof Tire Sales & S		\$1,324.88	Bus Tire Repairs, Bus Tire Rep	12/16/2015
139589	PAPER	Printed	39570	Merit Network Inc		\$8,766.53	Service 8/7/15 - 6/30/16	12/16/2015
139590	PAPER	Printed	41750	MHSAA/MI HS Athletic A		\$2,461.50	2015 Girls District Volleyball	12/16/2015
139591	PAPER	Printed	104642	Middleville Parts Plus		\$26.68	Bus Repairs	12/16/2015
139592	PAPER	Printed	43780	Murphy, Jamie		\$438.40	Reimb - Football Supplies	12/16/2015
139593	PAPER	Printed	104972	O'Reilly Auto Parts		\$106.61	Bus Repairs, Repairs - Maint	12/16/2015
139594	PAPER	Printed	50529	Plumbers Portable Toile		\$150.00	Portable Toilet Rental - Athle	12/16/2015
139595	PAPER	Printed	50570	Portage Central High S		\$115.00	Entry Fee - JV Cross Country	12/16/2015
139596	PAPER	Printed	51100	Progressive Graphics		\$49.00	Letterhead - HS	12/16/2015
139597	PAPER	Printed	105906	PSUG Events		\$2,094.00	PowerSchool User Conference -	12/16/2015
139598	PAPER	Printed	104271	Ramsey, Mark		\$500.00	Accompanist - MS & HS	12/16/2015
139599	PAPER	Printed	53950	Recognition Inc		\$70.00	Awards - Athletics	12/16/2015
139600	PAPER	Printed	105452	Reserve Account		\$2,000.00	Postage - Admin	12/16/2015
139601	PAPER	Printed	54500	Reynolds & Sons		\$2,721.28	Tennis Nets, Mouth Guards - Po	12/16/2015
139602	PAPER	Printed	101450	Riegle Timing Consulta		\$225.00	Repairs - CERC	12/16/2015
139603	PAPER	Printed	90680	Rutland Charter Townsh		\$1,992.96	Election Costs	12/16/2015
139604	PAPER	Printed	103882	Schoessel, Nancy		\$1,400.00	Reimb - Tailgate Party Supplie	12/16/2015
139605	PAPER	Printed	58500	SET-SEG		\$495.00	ACA Tracking And Reporting Dec	12/16/2015
139606	PAPER	Printed	105627	Sikkenga, Abby		\$17.46	Reimb - Office Supplies	12/16/2015
139607	PAPER	Printed	100424	Sixberry, Angie		\$45.70	Reimb - MS Volleyball Supplies	12/16/2015
139608	PAPER	Printed	59025	Slocum, Kelli		\$243.23	Mileage Reimb - 5D+ Training	12/16/2015
139609	PAPER	Printed	59845	Sparta Area Schools		\$150.00	Entry Fee - JV Volleyball	12/16/2015
139610	PAPER	Printed	103310	Spartan Stores, LLC.		\$19.95	Food & Supplies - Admin	12/16/2015
139611	PAPER	Printed	105426	Straube, Justin		\$236.02	Reimb - Culinary Class Supplie	12/16/2015
139612	PAPER	Printed	103061	Thornapple Kellogg Hig		\$190.00	Entry Fees - Science Olympiad	12/16/2015
139613	PAPER	Printed	103061	Thornapple Kellogg Hig		\$10.00	MIAAA Region 4 Games Wanted Se	12/16/2015
139614	PAPER	Printed	102614	Tractor Supply Company		\$322.56	Maint Repairs, Maint Repairs	12/16/2015
139615	PAPER	Printed	63500	Transportation Accessor		\$351.05	Bus Repairs, Bus Repairs, Bus	12/16/2015
139616	PAPER	Printed	105719	VanWyk, Megan		\$121.90	Mileage Reimb 11/4/15 & 12/2/1	12/16/2015
139617	PAPER	Printed	105227	WageWorks		\$125.00	Monthly Handling Fee - Novembe	12/16/2015

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139618	PAPER	Printed	105389	West Michigan Internat		\$686.05	Bus Repairs, Bus Repairs	12/16/2015
139619	PAPER	Printed	90663	West Ottawa High Schoo		\$225.00	Entry Fees - Science Olympiad	12/16/2015
139620	PAPER	Printed	67825	Western Michigan Unive		\$150.00	Entry Fees - Science Olympiad	12/16/2015
139621	PAPER	Printed	105176	White, Spencer		\$187.45	Mileage Reimb 7/14/15 - 12/18/	12/16/2015
139622	PAPER	Printed	105908	Williams, Connie		\$391.75	Reimb - MS Cheer Supplies	12/16/2015
139623	PAPER	Printed	68250	Wilson, Diana		\$95.20	Instructor - Yoga/November	12/16/2015
139624	PAPER	Printed	68317	Withey, Jill		\$54.51	Reimb - Classroom Supplies, Re	12/16/2015
139625	PAPER	Printed	100071	Worldstrides		\$10,000.00	Chicago Trip Payment - HS Choi	12/16/2015
139626	PAPER	Printed	23600	Floral Designs of Hast		\$325.95	Flowers - Athletics, Flowers -	12/16/2015
139627	PAPER	Printed	15100	Consumers Energy	Utilities	\$18,534.14	Electric - 520 W South St	12/17/2015
139628	PAPER	Printed	105910	Hastings City Police R		\$229.50	Security - 2014 Varsity Footba	12/17/2015
139629	PAPER	Printed	105911	Homister, Michelle		\$5,106.64	Contracted Service Thru 11/30/	12/17/2015
139630	PAPER	Printed	104954	Rohm, Lisa		\$207.00	Mileage Reimb - Student Transp	12/17/2015
139631	PAPER	Printed	101	Hastings City Bank		\$46,000.00	Health Ins HSA - January 2016	12/21/2015
139632	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	12/23/2015
139633	PAPER	Printed	160	Barry County United Wa	Community Services	\$694.62	Barry Co United Way, Barry Co	12/23/2015
139634	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	12/23/2015
139635	PAPER	Printed	105	Hastings Area Schools		\$252.56	Unreimbursed Medical	12/23/2015
139636	PAPER	Printed	245	Hastings Education Enr		\$70.00	H. E. E. F. Foundation, H. E.	12/23/2015
139637	PAPER	Printed	104917	Key Cleaning Services,		\$28,125.00	Janitorial Services District/C	12/23/2015
139638	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$10,635.87	Valic-Variable Annuity 403(b)	12/23/2015
139639	PAPER	Printed	375	Pennock Health & Welln		\$228.00	Pennock Health & Wellness Fees	12/23/2015
139640	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$520.72	U.S. Department of Education	12/23/2015
139641	PAPER	Printed	15100	Consumers Energy	Utilities	\$3,172.15	Gas - 519 E Grant St, Electric	01/04/2016
139642	PAPER	Printed	105662	G & R Farms		\$17,680.00	Salting/Plow - District	01/04/2016
139643	PAPER	Printed	158	Ameritas Life Insuranc	Insurance	\$1,871.40	Dental Insurance - January 201	01/07/2016
139644	PAPER	Printed	105548	Dittman, Sarah		\$152.23	Reimb - Textbooks/Dual Enrollm	01/07/2016
139645	PAPER	Printed	19900	Domke, Ed		\$2,965.93	Reimb - Classroom Supplies	01/07/2016
139646	PAPER	Printed	105899	Fox, Sarah		\$54.00	Refund Prepaid Meals	01/07/2016
139647	PAPER	Printed	105914	Hamlin, Aaron		\$42.92	Reimb - Textbooks/Dual Enrollm	01/07/2016
139648	PAPER	Printed	100161	Hastings Ace Hardware		\$39.47	Maint Repairs, Maint Repairs,	01/07/2016
139649	PAPER	Printed	100903	Hastings Area Schools		\$69.66	Reimb - Petty Cash/Cafe	01/07/2016
139650	PAPER	Printed	105911	Homister, Michelle		\$1,166.67	Contracted Service - Dec 2015	01/07/2016
139651	PAPER	Printed	105915	Jackson, Jean		\$75.00	Christman Dinner - Hours Worke	01/07/2016
139652	PAPER	Printed	105410	Key, Mike		\$22.68	Reimb - Donuts/Key Club	01/07/2016

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139653	PAPER	Printed	37530	Lakewood Public School		\$150.00	Entry Fee - Cross Country, Ent	01/07/2016
139654	PAPER	Printed	105591	McMahon, Alex		\$33.79	Reimb - Textbooks/Dual Enrollm	01/07/2016
139655	PAPER	Printed	41150	MEA Financial Service		\$370.70	Life Insurance - January 2016	01/07/2016
139656	PAPER	Printed	41730	MESSA Insurance Dept #		\$173,699.18	Insurance - January 2016	01/07/2016
139657	PAPER	Printed	42860	Michigan Science Olymp		\$65.00	Add Add'l Team	01/07/2016
139658	PAPER	Printed	42100	MSBOA		\$300.00	Band & Orchestra Festival - Sy	01/07/2016
139659	PAPER	Printed	46645	Nsta/Nat'L Science Tea		\$344.00	Membership & Conference - Mart	01/07/2016
139660	PAPER	Printed	105820	NVA Fiduciary Trust Fo		\$331.74	Vision Insurance - January 201	01/07/2016
139661	PAPER	Printed	102244	Pohl, Lisa		\$730.48	Reimb - Costume Rental/Fall Pl	01/07/2016
139662	PAPER	Printed	104830	Portage Cross Country		\$250.00	Entry Fee - Cross Country	01/07/2016
139663	PAPER	Printed	51300	Purchase Power		\$39.98	Postage - HS	01/07/2016
139664	PAPER	Printed	105267	Raymond, Luella		\$70.00	Reimb - CDL Renewal	01/07/2016
139665	PAPER	Printed	237	ReliaStar Life Insuran	Annuity Company	\$731.56	Life Insurance - January 2016	01/07/2016
139666	PAPER	Printed	105913	Schmidt, Andrea		\$16.42	Reimb - Gloves/SPED Student	01/07/2016
139667	PAPER	Printed	105457	Aebig, Chris		\$220.00	Winter Conference - Jason Hoef	01/08/2016
139668	PAPER	Printed	105654	Allied-Eagle Supply -		\$5,222.50	Custodial Supplies	01/08/2016
139669	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	01/08/2016
139670	PAPER	Printed	6300	Barry County Lumber	Supplies	\$3,679.75	Supplies - Construction Trades	01/08/2016
139671	PAPER	Printed	15100	Consumers Energy	Utilities	\$11,018.12	Gas - 1900 Star School Rd, Ele	01/08/2016
139672	PAPER	Printed	105912	Deann M. Tyner, P.A.		\$45.25	Deann M. Tyner, P.A. - Garnish	01/08/2016
139673	PAPER	Printed	104193	Field's Fire Protectio		\$825.00	Maint Repairs	01/08/2016
139674	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	01/08/2016
139675	PAPER	Printed	105	Hastings Area Schools		\$252.56	Unreimbursed Medical	01/08/2016
139676	PAPER	Printed	29300	Hastings City of		\$5,302.86	Water/Sewer - 519 E Grant St,	01/08/2016
139677	PAPER	Printed	103473	KML Speciality Chemica		\$1,000.00	Water Treatment - Dec 2015	01/08/2016
139678	PAPER	Printed	104486	Lakeshore Energy Servi		\$34,343.54	Gas - District, Gas - District	01/08/2016
139679	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$10,665.87	Valic-Variable Annunity 403(b)	01/08/2016
139680	PAPER	Printed	104004	Morgan Electrical Serv		\$573.64	Maint Repairs	01/08/2016
139681	PAPER	Printed	46540	NBT Screen Printing &		\$396.00	Sweatshirts - Construction Tra	01/08/2016
139682	PAPER	Printed	43590	Nextel Communications		\$428.33	Cell Phone 11/15/15 - 12/14/15	01/08/2016
139683	PAPER	Printed	105432	Noordyk		\$133.25	Maint Repairs	01/08/2016
139684	PAPER	Printed	375	Pennock Health & Welln		\$248.50	Pennock Health & Wellness Fees	01/08/2016
139685	PAPER	Printed	50300	Pioneer		\$26.00	Maint Repairs	01/08/2016
139686	PAPER	Printed	50650	Precision Data Product		\$565.85	Headsets - MS, Headsets - ST/C	01/08/2016
139687	PAPER	Printed	102148	Premier Business Produ		\$1,439.50	Poster Paper	01/08/2016

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139688	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$520.81	U.S. Department of Education	01/08/2016
139689	PAPER	Printed	104954	Rohm, Lisa		\$115.00	Mileage Reimb - Student Transp	01/14/2016
139690	PAPER	Printed	102842	Delton Pole Building S		\$474.46	Supplies - Construction Trades	01/14/2016
139691	PAPER	Printed	105401	A Parts Warehouse		\$48.95	Bus Repairs	01/15/2016
139692	PAPER	Printed	1700	AB Spring Service Inc		\$195.70	Bus Repairs	01/15/2016
139693	PAPER	Printed	110	Aflac	Insurance	\$596.69	Aflac - Taxable	01/15/2016
139694	PAPER	Printed	100536	Baltimore Township		\$1,095.27	Election Costs	01/15/2016
139695	PAPER	Printed	10500	Brian's Tire & Service		\$1,586.53	Bus Tire Repair, Bus Tire Repa	01/15/2016
139696	PAPER	Printed	12300	Capital City Int'L Tru		\$2,719.29	Bus Repairs, Bus Repairs, Bus	01/15/2016
139697	PAPER	Printed	13035	Cedar Crest Dairy		\$1,562.17	Milk - Dairy	01/15/2016
139698	PAPER	Printed	18100	Dean Boiler Inc		\$139.81	Maint Repairs	01/15/2016
139699	PAPER	Printed	21500	Electric Motor Service		\$280.00	Maint Repairs, Maint Repairs	01/15/2016
139700	PAPER	Printed	103712	Elevator Service Inc		\$220.00	Maint Repairs	01/15/2016
139701	PAPER	Printed	104193	Field's Fire Protectio		\$6,300.04	Maint Repairs, Maint Repairs,	01/15/2016
139702	PAPER	Printed	23555	Floor Care Concepts &		\$496.21	Maint Repairs	01/15/2016
139703	PAPER	Printed	105898	Frankenmuth High Schoo		\$75.00	Entry Fees - 3rd Team Science	01/15/2016
139704	PAPER	Printed	105486	Greenmark Equipment		\$18.05	Maint Repairs	01/15/2016
139705	PAPER	Printed	104649	Griffin Pest Solutions		\$359.00	Inspections, Inspections, Insp	01/15/2016
139706	PAPER	Printed	100161	Hastings Ace Hardware		\$623.09	Supplies - Construction Trades	01/15/2016
139707	PAPER	Printed	44700	Hastings Auto Supply		\$92.41	Bus Repairs, Maint Repairs, Ma	01/15/2016
139708	PAPER	Printed	101149	Johnstown Township		\$982.76	Election Costs	01/15/2016
139709	PAPER	Printed	36100	Kent Oil & Propane Inc		\$698.79	Bus Fuel	01/15/2016
139710	PAPER	Printed	38100	Lawson Products Inc		\$241.17	Bus Repairs	01/15/2016
139711	PAPER	Printed	102233	MC Supply LTD		\$22.90	Maint Repairs	01/15/2016
139712	PAPER	Printed	104642	Middleville Parts Plus		\$119.79	Bus Repairs	01/15/2016
139713	PAPER	Printed	42500	MSVMA/MI Sch Vocal Mus		\$345.00	Festival Fees - HS Choir	01/15/2016
139714	PAPER	Printed	43780	Murphy, Jamie		\$168.40	Reimb - Mileage, Parking, Meal	01/15/2016
139715	PAPER	Printed	102471	NEOLA		\$1,171.90	Continuing Update Service - Po	01/15/2016
139716	PAPER	Printed	48885	Pennock Hospital		\$540.00	Drug Tests - Bus Drivers, Drug	01/15/2016
139717	PAPER	Printed	104338	Priority Health		\$15,253.82	Health Insurance - January 201	01/15/2016
139718	PAPER	Printed	105161	Pro-Vision, Inc.		\$22.77	Bus Repairs	01/15/2016
139719	PAPER	Printed	105416	Roberts Installation &		\$480.00	Maint Repairs	01/15/2016
139720	PAPER	Printed	103404	Scripps National Spell		\$143.50	Spelling Bee Enrollment	01/15/2016
139721	PAPER	Printed	104675	Secrest, Wardle, Lynch		\$126.49	Legal Fees	01/15/2016
139722	PAPER	Printed	58150	Securalarm Systems Inc		\$1,114.50	CERC Repairs, Service Agreemen	01/15/2016

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139723	PAPER	Printed	105389	West Michigan Internat		\$68.82	Bus Repairs	01/15/2016
139724	PAPER	Printed	104917	Key Cleaning Services,		\$28,125.00	Janitorial Services District/C	01/15/2016
139725	PAPER	Printed	105662	G & R Farms		\$27,460.00	Salting/Plow - District	01/21/2016
139726	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	01/22/2016
139727	PAPER	Printed	105912	Deann M. Tyner, P.A.		\$63.43	Deann M. Tyner, P.A. - Garnish	01/22/2016
139728	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	01/22/2016
139729	PAPER	Printed	105	Hastings Area Schools		\$252.56	Unreimbursed Medical	01/22/2016
139730	PAPER	Printed	38000	Laubaugh, Kristen		\$92.88	Mileage Reimb 11/4/15	01/22/2016
139731	PAPER	Printed	375	Pennock Health & Welln		\$269.00	Pennock Health & Wellness Fees	01/22/2016
139732	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$520.81	U.S. Department of Education	01/22/2016
139733	PAPER	Printed	105916	Velo Law Office		\$143.93	Velo Law Office - Garnishment	01/22/2016
139734	PAPER	Printed	105917	ACSI		\$180.00	Conference Registration - Bran	01/22/2016
139735	PAPER	Printed	2955	Advanced Imaging Solut		\$35,284.14	Printing Lease 12/18/15 - 3/17	01/22/2016
139736	PAPER	Printed	110	Aflac	Insurance	\$596.69	Aflac - Taxable	01/22/2016
139737	PAPER	Printed	105518	AirWatch LLC		\$437.50	AirWatch K12 View Suite	01/22/2016
139738	PAPER	Printed	3440	Alma College		\$250.00	Spring Scholarship 2016 / Erin	01/22/2016
139739	PAPER	Printed	3445	Alro Steel		\$112.66	Maint Supplies, Maint Supplies	01/22/2016
139740	PAPER	Printed	49090	Aunt Millie's Bakeries		\$319.56	Food - Cafe	01/22/2016
139741	PAPER	Printed	105582	Ball State University		\$1,000.00	Spring Scholarship 2016 / Alys	01/22/2016
139742	PAPER	Printed	6900	Barry County Treasurer		\$27,545.15	Abated Taxes, Abated Taxes, Ab	01/22/2016
139743	PAPER	Printed	160	Barry County United Wa	Community Services	\$644.62	Barry Co United Way, Barry Co	01/22/2016
139744	PAPER	Printed	100572	Calhoun County Treasur		\$7.19	2015 Summer/Winter Tax Bonds	01/22/2016
139745	PAPER	Printed	8550	Carl, Carrie		\$118.09	Reimb - Classroom Supplies, Re	01/22/2016
139746	PAPER	Printed	105676	Case, Adam		\$10.06	Mileage Reimb 12/1/15 - 12/18/	01/22/2016
139747	PAPER	Printed	13035	Cedar Crest Dairy		\$2,376.41	Milk - Dairy, Milk - Dairy	01/22/2016
139748	PAPER	Printed	102502	Club's Choice		\$50.40	Fundraiser - MS	01/22/2016
139749	PAPER	Printed	15100	Consumers Energy	Utilities	\$27,583.10	Electric - 509 S Broadway St,	01/22/2016
139750	PAPER	VOID	105691	Elite Fund, Inc		-voided-	Annual E-Rate Support Services	01/22/2016
139751	PAPER	Printed	100343	Enyart, Ann		\$373.09	Reimb - Saxon Store Supplies	01/22/2016
139752	PAPER	Printed	104193	Field's Fire Protectio		\$1,830.56	Maint Repairs, Maint Repairs,	01/22/2016
139753	PAPER	Printed	26526	Grand Valley State Uni		\$1,250.00	Spring Scholarship 2016 / Capr	01/22/2016
139754	PAPER	Printed	105377	GVSBO		\$25.00	2015/2016 Membership Dues - Ti	01/22/2016
139755	PAPER	Printed	100161	Hastings Ace Hardware		\$133.29	Maint Repairs, Maint Repairs,	01/22/2016
139756	PAPER	Printed	105910	Hastings City Police R		\$204.00	Security - 2015 Varsity Footba	01/22/2016
139757	PAPER	Printed	245	Hastings Education Enr		\$95.00	Donation - Retirement / Darlen	01/22/2016

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139758	PAPER	Printed	100795	Hastings Rotary Club		\$132.00	Dues - Carrie Duits	01/22/2016
139759	PAPER	Printed	31850	Hospital Purchasing Se		\$9,099.40	Equipment - Cafe	01/22/2016
139760	PAPER	Printed	90561	Huntington National Ba		\$500.00	Annual Agent Fee	01/22/2016
139761	PAPER	Printed	33500	J-Ad Graphics, Inc	Printers	\$525.00	HS Course Offering Booklet	01/22/2016
139762	PAPER	Printed	33675	Jostens		\$7,500.00	2016 Yearbook Deposit	01/22/2016
139763	PAPER	Printed	103764	Kettering University		\$250.00	Spring Scholarship 2016 / Devi	01/22/2016
139764	PAPER	Printed	104917	Key Cleaning Services,		\$447.12	Addtl Hours Janitorial Service	01/22/2016
139765	PAPER	Printed	105410	Key, Mike		\$139.06	Reimb - Xmas Shopping / Intera	01/22/2016
139766	PAPER	Printed	38800	Longstreet, Catherine		\$44.91	Reimb - Student Council Shirts	01/22/2016
139767	PAPER	Printed	40600	Maurer's Textile Renta		\$172.58	Laundry Service - Cafe	01/22/2016
139768	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$10,665.87	Valic-Variable Annuity 403(b)	01/22/2016
139769	PAPER	Printed	370	Michigan State of		\$100.00	Underground Storage Tanks Annu	01/22/2016
139770	PAPER	Printed	370	Michigan State of		\$337.50	Overpayment Case # 115990646	01/22/2016
139771	PAPER	Printed	42900	Michigan State Univers		\$2,250.00	Spring Scholarship 2016 / Chri	01/22/2016
139772	PAPER	Printed	42920	Michigan Technological		\$250.00	Spring Scholarship 2016 / Tare	01/22/2016
139773	PAPER	Printed	42500	MSVMA/MI Sch Vocal Mus		\$345.00	MS Choir Festival Fees	01/22/2016
139774	PAPER	Printed	46553	Northern Michigan Univ		\$400.00	Spring Scholarship 2016 / Abig	01/22/2016
139775	PAPER	Printed	102298	Northwood University		\$500.00	Spring Scholarship 2016 / Sara	01/22/2016
139776	PAPER	Printed	101734	Oakland University		\$250.00	Spring Scholarship 2016 / Chri	01/22/2016
139777	PAPER	Printed	105247	Offerman, Natasha		\$20.13	Mileage Reimb 11/2/15 - 11/30/	01/22/2016
139778	PAPER	Printed	105832	Performance Plus		\$45.85	Maint Repairs	01/22/2016
139779	PAPER	Printed	100424	Sixberry, Angie		\$219.36	Mileage Reimb 9/1/15 - 12/18/	01/22/2016
139780	PAPER	Printed	60001	Spring Arbor Universit		\$250.00	Spring Scholarship 2016 / Sara	01/22/2016
139781	PAPER	Printed	90747	Storrs, Steve		\$270.00	Reimb - Software & Tablet/HS B	01/22/2016
139782	PAPER	Printed	105489	Telecom One		\$1,342.44	Local Phone Service 1/1/16 - 1	01/22/2016
139783	PAPER	Printed	63100	Thrun Law Firm, PC		\$3,563.00	Legal Fees, Retainer Fee	01/22/2016
139784	PAPER	Printed	102614	Tractor Supply Company		\$557.62	Maint Supplies, Maint Supplies	01/22/2016
139785	PAPER	Printed	65450	University of Michigan		\$3,250.00	Spring Scholarship 2016 / Cale	01/22/2016
139786	PAPER	Printed	100480	University of North We		\$250.00	Spring Scholarship 2016 / Jaco	01/22/2016
139787	PAPER	Printed	67665	Way, Judy		\$197.78	Reimb - Supplies / National Ho	01/22/2016
139788	PAPER	Printed	105831	Western State Colorado		\$400.00	Spring Scholarship 2016 / Jaso	01/22/2016
139789	PAPER	Printed	105136	Wheeling Jesuit Univer		\$250.00	Spring Scholarship 2016 / Sara	01/22/2016
139790	PAPER	Printed	105918	Wilder Tire & Auto		\$1,034.00	Maint Repairs, Maint Repairs	01/22/2016
139791	PAPER	Printed	105691	Elite Fund, Inc		\$725.00	Annual E-Rate Support Services	01/22/2016
139792	PAPER	Printed	105921	Westbrook, Barb		\$420.00	Donations - Spaghetti Dinner	01/28/2016

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139793	PAPER	Printed	105922	Girrbach, Abigail		\$176.34	Reimb - Textbooks/Dual Enrollm	01/28/2016
139794	PAPER	Printed	104954	Rohm, Lisa		\$115.00	Mileage Reimb - Student Transp	01/28/2016
139795	PAPER	Printed	105643	Bennett, Diane		\$120.00	Tutoring 1/5/16 - 1/21/16	01/29/2016
139796	PAPER	Printed	2955	Advanced Imaging Solut		\$184.81	Staples - MS, Staples - SE	01/29/2016
139797	PAPER	Printed	102197	Advantage Drain Cleani		\$429.00	Maint Repairs	01/29/2016
139798	PAPER	Printed	105723	Airgas USA, LLC		\$113.50	Maint Repairs	01/29/2016
139799	PAPER	Printed	3422	All-Tronics Inc		\$297.88	Maint Repairs	01/29/2016
139800	PAPER	Printed	105654	Allied-Eagle Supply -		\$2,570.98	Custodial Supplies, Custodial	01/29/2016
139801	PAPER	Printed	105923	Arnold, Barb		\$183.23	Reimb - Treats/Back Pack Lunch	01/29/2016
139802	PAPER	Printed	49090	Aunt Millie's Bakeries		\$452.10	Food - Cafe	01/29/2016
139803	PAPER	Printed	6300	Barry County Lumber	Supplies	\$240.68	Maint Repairs, Maint Repairs,	01/29/2016
139804	PAPER	Printed	6700	Barry County Transit	Transportation	\$37.50	Student Transportation - Decem	01/29/2016
139805	PAPER	Printed	104423	Batteries Plus		\$474.75	Bus Repairs	01/29/2016
139806	PAPER	Printed	105187	Berlin, Tim		\$111.24	Mileage Reimb - Financial Stra	01/29/2016
139807	PAPER	Printed	11150	Buehler, Marty		\$140.29	Reimb - Science Olympiad Expen	01/29/2016
139808	PAPER	Printed	105417	Burghardt, Jason		\$349.74	Reimb - Mileage/BPA Fall Leade	01/29/2016
139809	PAPER	Printed	11700	Calhoun Intermediate S		\$900.00	Dual Enrollment	01/29/2016
139810	PAPER	Printed	12300	Capital City Int'L Tru		\$1,038.36	Bus Repairs, Bus Repairs, Bus	01/29/2016
139811	PAPER	Printed	100686	CDW-G Inc		\$7,858.98	Projector Lamps - Technology,	01/29/2016
139812	PAPER	Printed	13035	Cedar Crest Dairy		\$829.48	Milk - Cafe	01/29/2016
139813	PAPER	Printed	105787	Coltson, Dawn		\$100.05	Mileage Reimb - Workshop/Train	01/29/2016
139814	PAPER	Printed	16500	Culligan Water Condi	Bottled Water	\$10.72	Supplies - Cafe	01/29/2016
139815	PAPER	Printed	101659	Design Wear		\$821.50	Shirts - Science Olympiad	01/29/2016
139816	PAPER	Printed	19900	Domke, Ed		\$2,043.18	Reimb - CTE Supplies	01/29/2016
139817	PAPER	Printed	21635	Engle, Mike		\$246.63	Reimb - Training Video & Coach	01/29/2016
139818	PAPER	Printed	102599	Fastenal Company		\$696.73	Maint Repairs, Maint Repairs,	01/29/2016
139819	PAPER	Printed	104193	Field's Fire Protectio		\$780.00	Maint Repairs, Maint Repairs	01/29/2016
139820	PAPER	Printed	105429	First		\$3,000.00	FRC 5248 Registration/Support	01/29/2016
139821	PAPER	Printed	103436	Frontline Placement Te		\$1,890.00	Applitrack Recruiting 11/12/15	01/29/2016
139822	PAPER	Printed	105428	Goosen, Jenna		\$138.00	Mileage Reimb - MCPA Conferenc	01/29/2016
139823	PAPER	Printed	104649	Griffin Pest Solutions		\$359.00	Inspections, Inspections, Insp	01/29/2016
139824	PAPER	Printed	100161	Hastings Ace Hardware		\$308.31	Maint Repairs, Maint Repairs,	01/29/2016
139825	PAPER	Printed	100903	Hastings Area Schools		\$444.00	Petty Cash - ST PTO Bookfair	01/29/2016
139826	PAPER	Printed	44700	Hastings Auto Supply		\$146.12	Maint Repairs, Bus Repairs, Bu	01/29/2016
139827	PAPER	Printed	30100	Hastings Reminder		\$87.84	Ads - Bus	01/29/2016

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139828	PAPER	Printed	101985	Holland Bus Company		\$18.10	Bus Repairs	01/29/2016
139829	PAPER	Printed	90561	Huntington National Ba		\$75.00	Bond Paying Agent Fee	01/29/2016
139830	PAPER	Printed	103086	Hurst Mechanical		\$74,698.00	Boiler - CERC, Boiler - NE	01/29/2016
139831	PAPER	Printed	101671	Integrity Business Sol		\$2,026.09	Supplies - HS, Supplies - HS,	01/29/2016
139832	PAPER	Printed	34900	Kamp Oil Inc.		\$361.60	Bus Fuel	01/29/2016
139833	PAPER	Printed	104611	KB Equipment		\$266.02	Repairs - Cafe	01/29/2016
139834	PAPER	Printed	35500	Kellogg Community Coll		\$347.67	Dual Enrollment	01/29/2016
139835	PAPER	Printed	36100	Kent Oil & Propane Inc		\$9,674.32	Bus Fuel, Bus Fuel	01/29/2016
139836	PAPER	Printed	100820	Kiwanis Club Internati		\$501.00	Dues - Matt Goebel, Dues - Tim	01/29/2016
139837	PAPER	Printed	103473	KML Speciality Chemica		\$1,000.00	Water Treatment - Jan 2016	01/29/2016
139838	PAPER	Printed	105232	Lites Plus, Inc		\$77.85	Light Bulbs - Maint	01/29/2016
139839	PAPER	Printed	38800	Longstreet, Catherine		\$96.28	Reimb - Textbook Rental/Duall	01/29/2016
139840	PAPER	Printed	104298	Marcukaitis, Kristina		\$40.00	Zumba Class - NE, Toning Class	01/29/2016
139841	PAPER	Printed	40600	Maurer's Textile Renta		\$264.82	Laundry Service - Cafe, Laundr	01/29/2016
139842	PAPER	Printed	101886	Maxi Muffler Plus Inc		\$303.04	Maint Repairs	01/29/2016
139843	PAPER	Printed	370	Michigan State of		\$740.00	Elevator Inspections - HS & MS	01/29/2016
139844	PAPER	Printed	105679	Michigan Supply Compan		\$393.00	Maint Repairs, Maint Repairs	01/29/2016
139845	PAPER	Printed	104642	Middleville Parts Plus		\$59.99	Bus Repairs	01/29/2016
139846	PAPER	Printed	104004	Morgan Electrical Serv		\$92.14	Maint Repairs	01/29/2016
139847	PAPER	Printed	105668	Netech Corporation		\$15,370.05	Chromebook - HS, Chromebooks -	01/29/2016
139848	PAPER	Printed	104972	O'Reilly Auto Parts		\$39.98	Maint Repairs	01/29/2016
139849	PAPER	Printed	105247	Offerman, Natasha		\$16.05	Reimb - Art Supplies	01/29/2016
139850	PAPER	Printed	105621	Pennington, Heidi		\$272.00	Reimb - FFA Ties, Scarves, Tha	01/29/2016
139851	PAPER	Printed	48885	Pennock Hospital		\$984.00	Drug Tests / Flu Shots -Bus	01/29/2016
139852	PAPER	Printed	104795	Pitney Bowes Global Fi		\$461.58	Postage Meter Rental - HS	01/29/2016
139853	PAPER	Printed	105822	Post, Owen		\$25.33	Reimb - Textbooks/Dual Enrollm	01/29/2016
139854	PAPER	Printed	105134	Rhodes College		\$250.00	Spring Scholarship 2016 / Mega	01/29/2016
139855	PAPER	Printed	55440	Rohr Gasoline Equipmen		\$81.87	Bus Repairs	01/29/2016
139856	PAPER	Printed	105436	Sayer, Nicole		\$144.00	Instructor - Tae Kwon Do	01/29/2016
139857	PAPER	Printed	58155	Secord, Dawn		\$36.00	Reimb - Kidblog Membership	01/29/2016
139858	PAPER	Printed	105567	Smelker, Amy		\$24.35	Reimb - Snowpants/Student	01/29/2016
139859	PAPER	Printed	105674	State Wire & Terminal		\$116.19	Bus Repairs	01/29/2016
139860	PAPER	Printed	105833	Steensma Lawn & Power		\$134.26	Maint Repairs	01/29/2016
139861	PAPER	Printed	105406	Temperature Control, I		\$13,922.00	Maint Repairs - HS	01/29/2016
139862	PAPER	Printed	102614	Tractor Supply Company		\$87.63	Maint Repairs, Maint Repairs,	01/29/2016

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139863	PAPER	Printed	105830	Trine University		\$250.00	Spring Scholarship 2016 / Kayl	01/29/2016
139864	PAPER	Printed	105389	West Michigan Internat		\$56.16	Bus Repairs	01/29/2016
139865	PAPER	Printed	105611	West Michigan Powder C		\$242.00	Maint Repairs	01/29/2016
139866	PAPER	Printed	67825	Western Michigan Unive		\$250.00	Spring Scholarship 2016 / Naom	01/29/2016
139867	PAPER	Printed	68250	Wilson, Diana		\$89.25	Instructor - Yoga/December 201	01/29/2016
139868	PAPER	Printed	104917	Key Cleaning Services,		\$28,125.00	Janitorial Services District/C	01/29/2016
139869	PAPER	Printed	11565	Business Professionals		\$1,476.00	State Leadership Conference	02/02/2016
139870	PAPER	Printed	105925	Hoepfner, Russell D.		\$345.00	CPO Class - Chase Youngs	02/02/2016
139871	PAPER	Printed	105896	Turnes, Holly		\$500.00	Advertising Cost- HS Expo/HS P	02/02/2016
139872	PAPER	Printed	46540	NBT Screen Printing &		\$2,502.00	Winterfest Shirts - HS Student	02/02/2016
139873	PAPER	Printed	105926	Hoskins-Lajoie, Daniel		\$2,000.00	Lifeguard Certification Course	02/04/2016
139874	PAPER	Printed	110	Aflac	Insurance	\$596.69	Aflac - Taxable	02/04/2016
139875	PAPER	Printed	158	Ameritas Life Insuranc	Insurance	\$1,871.40	Dental Insurance - February 20	02/04/2016
139876	PAPER	Printed	102053	Goebel, Matthew		\$125.28	Mileage Reimb - ICC, DNA, Titl	02/04/2016
139877	PAPER	Printed	41150	MEA Financial Service		\$370.70	Life Insurance - February 2016	02/04/2016
139878	PAPER	Printed	41730	MESSA Insurance Dept #		\$171,108.71	Insurance - February 2016	02/04/2016
139879	PAPER	Printed	43590	Nextel Communications		\$429.42	Cell Phone 12/15/15 - 1/14/16	02/04/2016
139880	PAPER	Printed	105820	NVA Fiduciary Trust Fo		\$331.74	Vision Insurance - February 20	02/04/2016
139881	PAPER	Printed	104338	Priority Health		\$15,251.36	Health Insurance - February 20	02/04/2016
139882	PAPER	Printed	237	ReliaStar Life Insuran	Annuity Company	\$767.06	Life Insurance - February 2016	02/04/2016
139883	PAPER	Printed	105426	Straube, Justin		\$299.99	Reimb - Student Membership Pla	02/04/2016
139884	PAPER	Printed	105227	WageWorks		\$125.00	Monthly Handling Fee - Decembe	02/04/2016
139885	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	02/05/2016
139886	PAPER	Printed	105912	Deann M. Tyner, P.A.		\$173.83	Deann M. Tyner, P.A. - Garnish	02/05/2016
139887	PAPER	Printed	21500	Electric Motor Service		\$680.00	Maint Repairs, Maint Repairs	02/05/2016
139888	PAPER	Printed	105662	G & R Farms		\$27,960.00	Salting/Plow - District	02/05/2016
139889	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	02/05/2016
139890	PAPER	Printed	105	Hastings Area Schools		\$252.56	Unreimbursed Medical	02/05/2016
139891	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	02/05/2016
139892	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$10,665.87	Valic-Variable Annuity 403(b)	02/05/2016
139893	PAPER	Printed	44900	Nasco		\$1,771.00	Classroom Supplies - McCausey,	02/05/2016
139894	PAPER	Printed	375	Pennock Health & Welln		\$269.00	Pennock Health & Wellness Fees	02/05/2016
139895	PAPER	Printed	100556	Sehi Computer Products		\$797.00	Notebook Computer - Trans	02/05/2016
139896	PAPER	Printed	100602	Troxell Communications		\$362.20	Projector Mount - Technology	02/05/2016
139897	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$520.81	U.S. Department of Education	02/05/2016

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139898	PAPER	Printed	105916	Velo Law Office		\$150.76	Velo Law Office - Garnishment	02/05/2016
139899	PAPER	Printed	104954	Rohm, Lisa		\$118.80	Mileage Reimb - Student Transp	02/11/2016
139900	PAPER	Printed	105929	ABC Training & Testing		\$525.00	Bus Driver Skills Test	02/12/2016
139901	PAPER	Printed	104055	Advanced Imaging Solut		\$64.50	Riso Ink - HS	02/12/2016
139902	PAPER	Printed	2955	Advanced Imaging Solut		\$149.83	Staples - HS, Staples - SE	02/12/2016
139903	PAPER	Printed	102197	Advantage Drain Cleani		\$221.00	Maint Repairs	02/12/2016
139904	PAPER	Printed	105776	Aquatic Source		\$2,066.38	Pool Supplies - CERC	02/12/2016
139905	PAPER	Printed	49090	Aunt Millie's Bakeries		\$205.73	Food - Cafe	02/12/2016
139906	PAPER	Printed	105238	Barry County Chamber O		\$40.00	Annual Dinner Registration - C	02/12/2016
139907	PAPER	Printed	6300	Barry County Lumber	Supplies	\$2,754.10	Supplies - Construction Trades	02/12/2016
139908	PAPER	Printed	100245	Barry County Road Comm		\$2,868.08	Maint Supplies, Maint Supplies	02/12/2016
139909	PAPER	Printed	6700	Barry County Transit	Transportation	\$1,116.00	Student Transportation - Janua	02/12/2016
139910	PAPER	Printed	160	Barry County United Wa	Community Services	\$322.31	Barry Co United Way	02/05/2016
139911	PAPER	Printed	102591	BFG Supply Company		\$1,013.95	Greenhouse Supplies - HS, Gree	02/12/2016
139912	PAPER	Printed	105262	Bishop, Mark		\$140.00	Property Consulting Fee	02/12/2016
139913	PAPER	Printed	11500	Burkey Sales & Service		\$100.00	Bus Repairs	02/12/2016
139914	PAPER	Printed	100572	Calhoun County Clerk's		\$49.20	Election Costs	02/12/2016
139915	PAPER	Printed	12300	Capital City Int'L Tru		\$2,930.33	Bus Repairs, Bus Repairs, Bus	02/12/2016
139916	PAPER	Printed	105676	Case, Adam		\$9.00	Mileage 1/4/16 - 1/29/16	02/12/2016
139917	PAPER	Printed	13035	Cedar Crest Dairy		\$2,951.77	Milk - Cafe, Milk - Cafe	02/12/2016
139918	PAPER	Printed	104328	Commercial Fitness LLC		\$748.50	Repairs - CERC	02/12/2016
139919	PAPER	Printed	15100	Consumers Energy	Utilities	\$23,055.57	Electric - 919 S Cass St, Elec	02/12/2016
139920	PAPER	Printed	16500	Culligan Water Condi	Bottled Water	\$10.92	Supplies - Cafe	02/12/2016
139921	PAPER	Printed	103712	Elevator Service Inc		\$655.00	Maint Repairs	02/12/2016
139922	PAPER	Printed	102599	Fastenal Company		\$105.19	Maint Repairs, Maint Repairs,	02/12/2016
139923	PAPER	Printed	104497	Great Lakes Telecom		\$160.00	Repairs - Technology, Repairs	02/12/2016
139924	PAPER	Printed	105486	Greenmark Equipment		\$15.25	Maint Repairs	02/12/2016
139925	PAPER	Printed	105133	Harvard University		\$1,000.00	Spring Scholarship 2016 / Jose	02/12/2016
139926	PAPER	Printed	100161	Hastings Ace Hardware		\$424.28	Maint Repairs, Maint Repairs,	02/12/2016
139927	PAPER	Printed	44700	Hastings Auto Supply		\$119.43	Bus Repairs, Bus Repairs, Bus	02/12/2016
139928	PAPER	Printed	29300	Hastings City of		\$4,852.07	Water/Sewer - 1300 S East St,	02/12/2016
139929	PAPER	Printed	245	Hastings Education Enr		\$35.00	H. E. E. F. Foundation	02/05/2016
139930	PAPER	Printed	105911	Homister, Michelle		\$1,166.67	Contracted Service - Jan 2016	02/12/2016
139931	PAPER	Printed	31760	Hope College		\$250.00	Spring Scholarship 2016 / Damo	02/12/2016
139932	PAPER	Printed	103086	Hurst Mechanical		\$12,500.00	HVAC Repairs - ST	02/12/2016

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139933	PAPER	Printed	105873	Ibarra, Kelly		\$7.88	Reimb - Food/Financial Aid Par	02/12/2016
139934	PAPER	Printed	33100	Ivinskask, Gary		\$60.24	Reimb - Student Food Expenses	02/12/2016
139935	PAPER	Printed	34500	K/RESA		\$74,227.89	2015/2016 SWMiTech 3rd Quarter	02/12/2016
139936	PAPER	Printed	34900	Kamp Oil Inc.		\$432.60	Bus Fuel, Bus Fuel	02/12/2016
139937	PAPER	Printed	104611	KB Equipment		\$114.35	Repairs - Cafe	02/12/2016
139938	PAPER	Printed	36100	Kent Oil & Propane Inc		\$962.58	Bus Fuel	02/12/2016
139939	PAPER	Printed	105306	Kingshott, Matthew		\$1,800.00	Tuition Reimb - Action Researc	02/12/2016
139940	PAPER	Printed	104486	Lakeshore Energy Servi		\$23,188.60	Gas - District	02/12/2016
139941	PAPER	Printed	38800	Longstreet, Catherine		\$244.26	Reimb - Supplies/Winterfest	02/12/2016
139942	PAPER	Printed	40600	Maurer's Textile Renta		\$520.18	Laundry Service - Cafe, Laundr	02/12/2016
139943	PAPER	Printed	102233	MC Supply LTD		\$42.40	Maint Repairs	02/12/2016
139944	PAPER	Printed	40750	McCausey, Wendi		\$90.72	Mileage Reimb - MS Bond Visits	02/12/2016
139945	PAPER	Printed	101899	Meyer Music		\$537.07	Repairs - Band, Repairs - Band	02/12/2016
139946	PAPER	Printed	370	Michigan State of		\$60.00	Boiler Inspection - HS	02/12/2016
139947	PAPER	Printed	370	Michigan State of		\$100.00	Underground Storage Tanks Annu	02/12/2016
139948	PAPER	Printed	105679	Michigan Supply Compan		\$630.75	Maint Repairs, Supplies - Main	02/12/2016
139949	PAPER	Printed	102522	Nelco		\$62.95	W2 Supplies - Admin	02/12/2016
139950	PAPER	Printed	50300	Pioneer		\$126.25	Maint Repairs	02/12/2016
139951	PAPER	Printed	105928	PowerSchool Group LLC		\$2,500.00	Enterprise Management Services	02/12/2016
139952	PAPER	Printed	51100	Progressive Graphics		\$718.00	Winter Programs - CERC, Name S	02/12/2016
139953	PAPER	Printed	105652	Reid, Ardie		\$75.00	Instructor - CPR Course	02/12/2016
139954	PAPER	Printed	54020	Replogle, Ann		\$30.08	Reimb - Family Fun Fit Snacks	02/12/2016
139955	PAPER	Printed	105693	Seasonal Grille		\$553.19	Reimb - Food/HS Choir Broadway	02/12/2016
139956	PAPER	Printed	59030	Smalley, Melinda		\$62.22	Reimb - Mileage,Parking, Meals	02/12/2016
139957	PAPER	Printed	59910	Spencer's Towing & Rec		\$191.00	Towing - Bus	02/12/2016
139958	PAPER	Printed	105674	State Wire & Terminal		\$207.05	Bus Repairs	02/12/2016
139959	PAPER	Printed	105426	Straube, Justin		\$250.00	Reimb - Classroom Supplies	02/12/2016
139960	PAPER	Printed	105489	Telecom One		\$1,412.39	Local Phone Service	02/12/2016
139961	PAPER	Printed	63100	Thrun Law Firm, PC		\$792.00	Legal Fees	02/12/2016
139962	PAPER	Printed	103304	Truck & Trailer Specia		\$509.65	Bus Repairs	02/12/2016
139963	PAPER	Printed	64970	Uline		\$3,014.12	Moving Materials - MS/HS	02/12/2016
139964	PAPER	Printed	67665	Way, Judy		\$1,349.50	Tuition Reimb - EDU 517, Tuiti	02/12/2016
139965	PAPER	Printed	105389	West Michigan Internat		\$84.72	Bus Repairs	02/12/2016
139966	PAPER	Printed	67825	Western Michigan Unive		\$250.00	Spring Scholarship 2016 / Alic	02/12/2016
139967	PAPER	Printed	103065	Willard, Alisa		\$39.92	Reimb - Family Fun Fit Snacks	02/12/2016

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139968	PAPER	Printed	102586	Winterset Inc.		\$648.20	Food - Cafe	02/12/2016
139969	PAPER	Printed	105234	ACCO Brands		\$72.60	Laminating Film - HS	02/12/2016
139970	PAPER	Printed	105643	Bennett, Diane		\$140.00	Tutoring 1/24/16 - 2/9/16	02/12/2016
139971	PAPER	Printed	102599	Fastenal Company		\$188.48	Safety Glasses - Construction	02/12/2016
139972	PAPER	Printed	104668	Keller, Andy		\$202.99	Reimb - Chaperone's Dinner/Sno	02/12/2016
139973	PAPER	Printed	105926	Hoskins-Lajoye, Daniel		\$360.00	Lifeguard Course - Recertifica	02/17/2016
139974	PAPER	Printed	104917	Key Cleaning Services,		\$28,125.00	Janitorial Services District/C	02/19/2016
139975	PAPER	Printed	104954	Rohm, Lisa		\$86.40	Mileage Reimb - Student Transp	02/23/2016
139976	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	02/19/2016
139977	PAPER	Printed	105912	Deann M. Tyner, P.A.		\$181.03	Deann M. Tyner, P.A. - Garnish	02/19/2016
139978	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	02/19/2016
139979	PAPER	Printed	105	Hastings Area Schools		\$252.56	Unreimbursed Medical	02/19/2016
139980	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	02/19/2016
139981	PAPER	Printed	375	Pennock Health & Welln		\$298.50	Pennock Health & Wellness Fees	02/19/2016
139982	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$520.81	U.S. Department of Education	02/19/2016
139983	PAPER	Printed	105916	Velo Law Office		\$133.22	Velo Law Office - Garnishment	02/19/2016
139984	PAPER	Printed	101449	Storms, Dave		\$200.00	Stormy The Magician - Winter C	02/23/2016
139985	PAPER	Printed	105473	A n' D Signs, LLC		\$93.40	Maint Repairs	02/26/2016
139986	PAPER	Printed	1700	AB Spring Service Inc		\$200.98	Bus Repairs	02/26/2016
139987	PAPER	Printed	110	Aflac	Insurance	\$596.69	Aflac - Taxable	02/26/2016
139988	PAPER	Printed	49090	Aunt Millie's Bakeries		\$1,030.65	Food - Cafe, Food - Cafe, Food	02/26/2016
139989	PAPER	VOID	103720	Barry County Habitat f		-voided-	Maint Repairs	02/26/2016
139990	PAPER	Printed	6300	Barry County Lumber	Supplies	\$112.07	Supplies - Construction Trades	02/26/2016
139991	PAPER	Printed	6700	Barry County Transit	Transportation	\$48.00	Student Transportation - Janua	02/26/2016
139992	PAPER	Printed	160	Barry County United Wa	Community Services	\$322.31	Barry Co United Way	02/26/2016
139993	PAPER	Printed	8200	Beemer, Ann		\$63.72	Mileage Reimb - School Tours	02/26/2016
139994	PAPER	Printed	10500	Brian's Tire & Service		\$23.61	Bus Tire Repairs	02/26/2016
139995	PAPER	Printed	105618	Broadmoor Rent-A-Car		\$69.59	Van Rental - Athletics	02/26/2016
139996	PAPER	Printed	12300	Capital City Int'L Tru		\$1,267.45	Bus Repairs, Bus Repairs, Bus	02/26/2016
139997	PAPER	Printed	13035	Cedar Crest Dairy		\$1,539.35	Milk - Cafe	02/26/2016
139998	PAPER	Printed	105860	Coipel, Heather		\$344.33	Reimb - Athletic Expenses	02/26/2016
139999	PAPER	Printed	15100	Consumers Energy	Utilities	\$18,052.09	Electric - 520 W South St	02/26/2016
140000	PAPER	Printed	105204	EA Graphics		\$1,365.00	District Wrestling Shirts	02/26/2016
140001	PAPER	Printed	21500	Electric Motor Service		\$7,710.00	Maint Repairs, Pool Pump - CER	02/26/2016
140002	PAPER	Printed	100343	Enyart, Ann		\$288.10	Reimb - Math Store Supplies	02/26/2016

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140003	PAPER	Printed	102599	Fastenal Company		\$21.49	Maint Repairs, Maint Repairs,	02/26/2016
140004	PAPER	Printed	104193	Field's Fire Protectio		\$442.69	Maint Repairs, Maint Repairs	02/26/2016
140005	PAPER	Printed	105662	G & R Farms		\$26,850.00	Salting/Plow - District	02/26/2016
140006	PAPER	Printed	105404	Geren, Lisa		\$116.79	Mileage Reimb 10/1/15 - 10/30/	02/26/2016
140007	PAPER	Printed	105467	Gergen, Casey		\$47.52	Mileage Reimb - Sped Ed Law Co	02/26/2016
140008	PAPER	Printed	105486	Greenmark Equipment		\$141.99	Maint Repairs	02/26/2016
140009	PAPER	Printed	100161	Hastings Ace Hardware		\$630.36	Maint Repairs, Maint Repairs,	02/26/2016
140010	PAPER	Printed	100903	Hastings Area Schools		\$770.00	Petty Cash - Winter Carnival/S	02/26/2016
140011	PAPER	Printed	44700	Hastings Auto Supply		\$176.64	Bus Repairs, Bus Repairs, Bus	02/26/2016
140012	PAPER	Printed	28900	Hastings Banner		\$99.38	Ads - Admin	02/26/2016
140013	PAPER	Printed	245	Hastings Education Enr		\$35.00	H. E. E. F. Foundation	02/26/2016
140014	PAPER	Printed	30100	Hastings Reminder		\$347.48	Ads - Admin	02/26/2016
140015	PAPER	Printed	105932	Helen DeVos Children H		\$500.00	Donation - Winterfest Fundrais	02/26/2016
140016	PAPER	Printed	101985	Holland Bus Company		\$55.27	Bus Repairs	02/26/2016
140017	PAPER	Printed	33500	J-Ad Graphics, Inc	Printers	\$50.00	Snowball Tickets	02/26/2016
140018	PAPER	Printed	104611	KB Equipment		\$1,107.20	Repairs - Cafe	02/26/2016
140019	PAPER	Printed	104917	Key Cleaning Services,		\$575.04	Janitorial Services District/C	02/26/2016
140020	PAPER	Printed	105410	Key, Mike		\$62.13	Reimb - Snowball Supplies	02/26/2016
140021	PAPER	Printed	105933	Lesick, Jim		\$123.12	Mileage Reimb - Bus Drivers Tr	02/26/2016
140022	PAPER	Printed	101661	Long, Rich		\$43.20	Mileage Reimb - Athletics	02/26/2016
140023	PAPER	Printed	40600	Maurer's Textile Renta		\$172.20	Laundry Service - Cafe	02/26/2016
140024	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$10,901.87	Valic-Variable Annunity 403(b)	02/26/2016
140025	PAPER	Printed	41950	MIAAA/MI Inter Athleti		\$200.00	LTC AD Classes	02/26/2016
140026	PAPER	Printed	46540	NBT Screen Printing &		\$90.00	Emroidery Pants - Boys Basketb	02/26/2016
140027	PAPER	Printed	104972	O'Reilly Auto Parts		\$7.99	Bus Repairs, Bus Repairs, Bus	02/26/2016
140028	PAPER	Printed	54020	Replogle, Ann		\$19.96	Reimb - Fresh Snacks	02/26/2016
140029	PAPER	Printed	105487	Thornapple Kellogg Sch		\$426.24	Student Transportation - Homel	02/26/2016
140030	PAPER	Printed	102614	Tractor Supply Company		\$254.85	Maint Repairs, Maint Repairs,	02/26/2016
140031	PAPER	Printed	105719	VanWyk, Megan		\$141.59	Mileage Reimb - Genesee ISD	02/26/2016
140032	PAPER	Printed	105227	WageWorks		\$125.00	Monthly Handling Fee - January	02/26/2016
140033	PAPER	Printed	105921	Westbrook, Barb		\$1,200.00	Winterfest Fundraiser for Tren	02/26/2016
140034	PAPER	Printed	105918	Wilder Tire & Auto		\$62.00	Maint Repairs	02/26/2016
140035	PAPER	Printed	68250	Wilson, Diana		\$100.30	Instructor - Yoga/January	02/26/2016
140036	PAPER	Printed	105934	Barry County Garage Do		\$650.00	Maint Repairs	02/26/2016
140037	PAPER	Printed	26125	Goggins, Mike		\$748.41	Mileage Reimb 11/3/15 - 2/5/1	02/26/2016

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140038	PAPER	Printed	105710	Peaceful Fundraising,		\$1,405.20	Butterbraid Fundraiser	03/03/2016
140039	PAPER	Printed	100071	Worldstrides		\$7,469.00	Chicago Trip Final Payment	03/03/2016
140040	PAPER	Printed	102053	Goebel, Matthew		\$129.60	Mileage Reimb - ICC, DNA, Titl	03/03/2016
140041	PAPER	Printed	105931	Kingscott Associates,		\$54,844.00	Prof Services 12/1/15 - 12/31/	03/03/2016
140042	PAPER	Printed	105930	Wolgast Corporation		\$76,064.02	Cost Control Manual #1	03/03/2016
140043	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	03/04/2016
140044	PAPER	Printed	105912	Deann M. Tyner, P.A.		\$170.30	Deann M. Tyner, P.A. - Garnish	03/04/2016
140045	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	03/04/2016
140046	PAPER	Printed	105	Hastings Area Schools		\$252.56	Unreimbursed Medical	03/04/2016
140047	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	03/04/2016
140048	PAPER	Printed	375	Pennock Health & Welln		\$298.50	Pennock Health & Wellness Fees	03/04/2016
140049	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$520.81	U.S. Department of Education	03/04/2016
140050	PAPER	Printed	105916	Velo Law Office		\$109.14	Velo Law Office - Garnishment	03/04/2016
140051	PAPER	Printed	15100	Consumers Energy	Utilities	\$15,512.96	Electric - 519 E Grant St, Gas	03/08/2016
140052	PAPER	Printed	104917	Key Cleaning Services,		\$28,125.00	Janitorial Services District/C	03/08/2016
140053	PAPER	Printed	101509	Ace-Tex Enterprises In		\$506.05	Supplies - Bus	03/11/2016
140054	PAPER	Printed	104055	Advanced Imaging Solut		\$140.00	Staples - NE, Staples - CE	03/11/2016
140055	PAPER	Printed	102197	Advantage Drain Cleani		\$540.00	Maint Repairs	03/11/2016
140056	PAPER	Printed	110	Aflac	Insurance	\$1,193.38	Aflac - Taxable, Aflac - Taxab	03/11/2016
140057	PAPER	Printed	105654	Allied-Eagle Supply -		\$6,673.19	Custodial Supplies, Custodial	03/11/2016
140058	PAPER	Printed	3445	Alro Steel		\$362.48	Maint Repairs, Maint Repairs,	03/11/2016
140059	PAPER	Printed	158	Ameritas Life Insuranc	Insurance	\$2,133.08	Dental Insurance - March 2016	03/11/2016
140060	PAPER	Printed	49090	Aunt Millie's Bakeries		\$463.51	Food - Cafe, Food - Cafe	03/11/2016
140061	PAPER	Printed	5550	Barker, Shari		\$349.00	Tuition Reimb - Across The Spe	03/11/2016
140062	PAPER	Printed	105238	Barry County Chamber O		\$25.00	EDA Summit Registrations - C D	03/11/2016
140063	PAPER	Printed	6300	Barry County Lumber	Supplies	\$1,593.53	Supplies - Construction Trades	03/11/2016
140064	PAPER	Printed	100245	Barry County Road Comm		\$2,263.89	Salt - Maint	03/11/2016
140065	PAPER	Printed	6400	Barry County Sheriff D		\$3,750.00	School Liaison 1/4/16 - 6/17/1	03/11/2016
140066	PAPER	Printed	6700	Barry County Transit	Transportation	\$260.00	Class Trip - Davenport College	03/11/2016
140067	PAPER	Printed	7300	Barry-Eaton Dist Healt		\$226.00	Swimming Pool Inspection Fee	03/11/2016
140068	PAPER	Printed	103218	Battle Creek Central		\$160.00	Entry Fee - Var Volleyball Tou	03/11/2016
140069	PAPER	Printed	105643	Bennett, Diane		\$160.00	Tutoring 2/11/16 - 3/8/16	03/11/2016
140070	PAPER	Printed	105729	Berrien Springs Virtua		\$330.00	Dual Enrollment	03/11/2016
140071	PAPER	Printed	105937	Bronson Community Scho		\$22.55	Postage - Athletics	03/11/2016
140072	PAPER	Printed	11500	Burkey Sales & Service		\$1,139.20	Maint Repairs, Maint Repairs,	03/11/2016

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140073	PAPER	Printed	90049	Caledonia Rent-All, In	One Time Vendor	\$330.00	Maint Repairs	03/11/2016
140074	PAPER	Printed	11700	Calhoun Intermediate S		\$5,500.00	Math Recovery Course 2 Trainin	03/11/2016
140075	PAPER	Printed	102951	Calvin Christian High		\$150.00	Entry Fee - Volleyball	03/11/2016
140076	PAPER	Printed	12300	Capital City Int'L Tru		\$1,633.23	Bus Repairs, Bus Repairs, Bus	03/11/2016
140077	PAPER	Printed	105676	Case, Adam		\$11.34	Mileage Reimb 2/1/16 - 2/29/16	03/11/2016
140078	PAPER	Printed	104054	Catholic Central High		\$220.00	Entry Fee - Girls Golf OK Conf	03/11/2016
140079	PAPER	Printed	13035	Cedar Crest Dairy		\$1,569.78	Milk - Cafe, Milk - Cafe	03/11/2016
140080	PAPER	Printed	14050	Coca-Cola Btlg Co		\$128.16	Pop - HS	03/11/2016
140081	PAPER	Printed	14015	Coldwater High School		\$150.00	Entry Fee - Wrestling	03/11/2016
140082	PAPER	Printed	102314	Collins Sports Medicin		\$17.48	Medical Supplies - Athletics,	03/11/2016
140083	PAPER	Printed	15100	Consumers Energy	Utilities	\$6,306.54	Gas - 232 W Grand St, Gas - 52	03/11/2016
140084	PAPER	Printed	16500	Culligan Water Conditi	Bottled Water	\$20.84	Supplies - Cafe	03/11/2016
140085	PAPER	Printed	18100	Dean Boiler Inc		\$305.33	Maint Repairs	03/11/2016
140086	PAPER	Printed	21500	Electric Motor Service		\$38.60	Maint Repairs	03/11/2016
140087	PAPER	Printed	103712	Elevator Service Inc		\$1,109.00	Maint Repairs, Maint Repairs	03/11/2016
140088	PAPER	Printed	105950	Ellwood, Sarah		\$71.00	Reimb - Textbooks/Dual Enrollm	03/11/2016
140089	PAPER	Printed	105479	ESCAPE Fire & Safety S		\$770.00	CPRw/AED & First Aid Course	03/11/2016
140090	PAPER	Printed	102599	Fastenal Company		\$202.10	Maint Repairs, Maint Repairs,	03/11/2016
140091	PAPER	Printed	104193	Field's Fire Protectio		\$10,964.49	Maint Repairs, Maint Repairs,	03/11/2016
140092	PAPER	Printed	105662	G & R Farms		\$23,230.00	Salting/Plow - District	03/11/2016
140093	PAPER	Printed	103748	Goldsworthy's Auto And		\$217.50	Towing - Bus	03/11/2016
140094	PAPER	Printed	105942	Goodrich Area Schools		\$200.00	Entry Fee - Wrestling	03/11/2016
140095	PAPER	Printed	104497	Great Lakes Telecom		\$260.00	Repairs - Technology	03/11/2016
140096	PAPER	Printed	105486	Greenmark Equipment		\$19.14	Maint Repairs	03/11/2016
140097	PAPER	Printed	104649	Griffin Pest Solutions		\$359.00	Inspections, Inspections, Insp	03/11/2016
140098	PAPER	Printed	103394	Harding, Dawn		\$83.00	Reimb - Softball Equipment	03/11/2016
140099	PAPER	Printed	100161	Hastings Ace Hardware		\$497.29	Supplies - Construction Trades	03/11/2016
140100	PAPER	Printed	44700	Hastings Auto Supply		\$58.55	Bus Repairs, Maint Repairs, Ma	03/11/2016
140101	PAPER	Printed	29010	Hastings Bowl Inc		\$903.50	Bowling Fees - Hunger Games Fu	03/11/2016
140102	PAPER	Printed	29300	Hastings City of		\$5,345.84	Water/Sewer - 935 S Benton St,	03/11/2016
140103	PAPER	Printed	102111	Haywood, Jennifer		\$215.00	Refund - Lifeguard Class	03/11/2016
140104	PAPER	Printed	105940	Herick, Ashley		\$30.00	Lifeguard - CE Fun Night	03/11/2016
140105	PAPER	Printed	105752	Heritage Crystal Clean		\$50.00	Supplies - Bus	03/11/2016
140106	PAPER	Printed	105911	Homister, Michelle		\$1,166.67	Contracted Service - Feb 2015	03/11/2016
140107	PAPER	Printed	105038	Ionia Middle School At		\$140.00	Entry Fee - MS Wrestling	03/11/2016

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140108	PAPER	Printed	105941	James, Sam		\$30.00	Lifeguard - CE Family Night	03/11/2016
140109	PAPER	Printed	105947	Jones, James		\$650.00	Character Education Assembly -	03/11/2016
140110	PAPER	Printed	33675	Jostens		\$827.01	Diplomas	03/11/2016
140111	PAPER	Printed	103393	Keesman, Tina		\$180.00	Instructor - HIIT Class/Winter	03/11/2016
140112	PAPER	Printed	36100	Kent Oil & Propane Inc		\$7,732.71	Bus Fuel	03/11/2016
140113	PAPER	Printed	105410	Key, Mike		\$228.60	Reimb - Blood Drive Supplies,	03/11/2016
140114	PAPER	Printed	105931	Kingscott Associates,		\$135,340.09	Prof Services 1/1/16 - 1/31/16	03/11/2016
140115	PAPER	Printed	105949	Kuzava, Katie		\$42.10	Reimb - Textbooks/Dual Enrollm	03/11/2016
140116	PAPER	Printed	104486	Lakeshore Energy Servi		\$22,629.06	Gas - District	03/11/2016
140117	PAPER	Printed	38000	Laubaugh, Kristen		\$2,448.00	Reimb - Ski Club Cards	03/11/2016
140118	PAPER	Printed	38010	Laubaugh, Steve		\$257.42	Reimb - Sample Textbooks/7th G	03/11/2016
140119	PAPER	Printed	38100	Lawson Products Inc		\$150.28	Bus Repairs	03/11/2016
140120	PAPER	Printed	38464	Letot, Elissa		\$109.84	Mileage Reimb/Parking - CMP Co	03/11/2016
140121	PAPER	Printed	105948	Limerick, Yvon		\$47.00	Reimb Finger Printing	03/11/2016
140122	PAPER	Printed	105232	Lites Plus, Inc		\$216.85	Maint Repairs, Maint Repairs	03/11/2016
140123	PAPER	Printed	42005	MAPT/MI Assoc Pupil Tr		\$10.00	Supplies- Bus	03/11/2016
140124	PAPER	Printed	39975	Martin High School Ath		\$125.00	Entry Fee - Wrestling/Clipper	03/11/2016
140125	PAPER	Printed	40600	Maurer's Textile Renta		\$344.40	Laundry Service - Cafe, Laundr	03/11/2016
140126	PAPER	Printed	105946	MCEC		\$325.70	Conference - Sheree Newell	03/11/2016
140127	PAPER	Printed	102106	MCWhinney, Stephanie		\$199.03	Reimb - Supplies/Family Night	03/11/2016
140128	PAPER	Printed	41150	MEA Financial Service		\$370.70	Life Insurance - March 2016	03/11/2016
140129	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$10,826.87	Valic-Variable Annunity 403(b)	03/11/2016
140130	PAPER	Printed	41730	MESSA Insurance Dept #		\$177,628.59	Insurance - March 2016	03/11/2016
140131	PAPER	Printed	41950	MIAAA/MI Inter Athleti		\$200.00	LTC AD Classes - Reissue Ck 14	03/11/2016
140132	PAPER	Printed	105679	Michigan Supply Compan		\$361.65	Maint Repairs	03/11/2016
140133	PAPER	Printed	105938	Morehous, Rebecca		\$180.00	Refund - Lifeguard Class/Maken	03/11/2016
140134	PAPER	Printed	104004	Morgan Electrical Serv		\$1,868.28	Maint Repairs, Maint Repairs	03/11/2016
140135	PAPER	Printed	42500	MSVMA/MI Sch Vocal Mus		\$94.00	Entry Fee - State Solo & Ensem	03/11/2016
140136	PAPER	Printed	105516	Munetrix, LLC - Accoun		\$3,005.00	Premium Edition - Upgrade	03/11/2016
140137	PAPER	Printed	43780	Murphy, Jamie		\$231.25	Reimb - Football	03/11/2016
140138	PAPER	Printed	45720	Nauta, Richard		\$62.75	Reimb - Walk For Hope Supplies	03/11/2016
140139	PAPER	Printed	46050	Neff Company		\$576.97	Awards - Athletics	03/11/2016
140140	PAPER	Printed	43590	Nextel Communications		\$393.76	Cell Phone 1/15/16 - 2/14/16	03/11/2016
140141	PAPER	Printed	104635	Northrop, Cheryl		\$97.72	Reimb - Postage	03/11/2016
140142	PAPER	Printed	105820	NVA Fiduciary Trust Fo		\$331.74	Vision Insurance - March 2016	03/11/2016

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140143	PAPER	Printed	104972	O'Reilly Auto Parts		\$60.44	Bus Repairs, Bus Repairs, Bus	03/11/2016
140144	PAPER	Printed	105247	Offerman, Natasha		\$47.50	Reimb - Art Supplies/CERC	03/11/2016
140145	PAPER	Printed	105936	OP Aquatics		\$5,103.05	Maint Repairs, Maint Repairs,	03/11/2016
140146	PAPER	Printed	105245	Patterson Medical Supp		\$594.67	Medical Supplies - Athletics,	03/11/2016
140147	PAPER	Printed	48885	Pennock Hospital		\$201.00	Drug Test/Exam - Bus	03/11/2016
140148	PAPER	Printed	50300	Pioneer		\$109.70	Maint Repairs	03/11/2016
140149	PAPER	Printed	50529	Plumbers Portable Toil		\$37.50	Portable Toilet Rental - Athle	03/11/2016
140150	PAPER	Printed	104338	Priority Health		\$15,251.36	Health Insurance - March 2016	03/11/2016
140151	PAPER	Printed	51100	Progressive Graphics		\$1,104.25	Tennis Uniforms, Shirts - Scho	03/11/2016
140152	PAPER	Printed	105945	Public Financial Manag		\$400.00	Professional Fees - 2015 Annua	03/11/2016
140153	PAPER	Printed	52600	Quality Roofing & Cons		\$375.00	Maint Repairs	03/11/2016
140154	PAPER	Printed	53950	Recognition Inc.		\$517.00	Awards - Athletics, Awards - A	03/11/2016
140155	PAPER	Printed	105652	Reid, Ardie		\$100.00	Instructor - First Aid Class/W	03/11/2016
140156	PAPER	Printed	237	ReliaStar Life Insuran	Annuity Company	\$767.06	Life Insurance - March 2016	03/11/2016
140157	PAPER	Printed	54500	Reynolds & Sons		\$2,455.80	Wrestling Tights	03/11/2016
140158	PAPER	Printed	105939	Richardson, Karen		\$90.00	Refund - Lifeguard Class	03/11/2016
140159	PAPER	Printed	105883	Rx Optical		\$499.01	Student Glasses - HS	03/11/2016
140160	PAPER	Printed	58150	Securalarm Systems Inc		\$1,260.00	Supplies - CERC	03/11/2016
140161	PAPER	Printed	105347	SEG Workers Compensati		\$18,886.00	2015/2016 Workers Compensation	03/11/2016
140162	PAPER	Printed	58460	Service Reproduction C		\$19.95	Paper - Elementary Art/NE	03/11/2016
140163	PAPER	Printed	58500	SET-SEG		\$495.00	ACA Tracking And Reporting Nov	03/11/2016
140164	PAPER	Printed	59030	Smalley, Melinda		\$69.03	Mileage Reimb 11/20/15 - 2/26/	03/11/2016
140165	PAPER	Printed	105622	Smith, Rachel		\$46.61	Reimb - Textbooks/Dual Enrollm	03/11/2016
140166	PAPER	Printed	105674	State Wire & Terminal		\$44.56	Bus Repairs	03/11/2016
140167	PAPER	Printed	105944	Strong, Brandon		\$21.93	Reimb - Meals/ACSI Conference	03/11/2016
140168	PAPER	Printed	105489	Telecom One		\$1,425.01	Local Phone Service 3/1/16 - 3	03/11/2016
140169	PAPER	Printed	62880	Thornapple Arts Counci		\$200.00	TAC Jazz Festival	03/11/2016
140170	PAPER	Printed	63100	Thrun Law Firm, PC		\$3,321.50	Legal Fees, Legal Fees, Legal	03/11/2016
140171	PAPER	Printed	105951	Tigchelaar, Taylor		\$63.80	Reimb - Textbooks/Dual Enrollm	03/11/2016
140172	PAPER	Printed	102614	Tractor Supply Company		\$120.94	Maint Repairs, Maint Repairs,	03/11/2016
140173	PAPER	Printed	64970	Uline		\$1,364.11	Maint Repairs	03/11/2016
140174	PAPER	Printed	105248	Union City High School		\$135.00	Entry Fee - Wrestling Invitati	03/11/2016
140175	PAPER	Printed	100415	Van Buren Intermediate		\$10.00	Personal Curriculum Conference	03/11/2016
140176	PAPER	Printed	105935	Vanderbilt University		\$216.00	Library Supplies	03/11/2016
140177	PAPER	Printed	105719	VanWyk, Megan		\$53.17	Reimb - Meals/Parking - SWIS F	03/11/2016

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140178	PAPER	Printed	105389	West Michigan Internat		\$46.61	Bus Repairs	03/11/2016
140179	PAPER	Printed	105943	Western High School		\$250.00	Entry Fee - Wrestling	03/11/2016
140180	PAPER	Printed	67825	Western Michigan Unive		\$350.00	Dual Enrollment	03/11/2016
140181	PAPER	Printed	68333	Winick, Katie		\$14.92	Reimb - Office Supplies	03/11/2016
140182	PAPER	Printed	105505	Wyoming High School		\$220.00	Entry Fee - MS Purple & Gold C	03/11/2016
140183	PAPER	Printed	105001	YMCA of Barry County		\$380.00	Turkey Trot Registration - 38	03/11/2016
140184	PAPER	Printed	105730	Youngs, Chase		\$210.60	Mileage Reimb 2/3/16 - 2/26/16	03/11/2016
140185	PAPER	Printed	105896	Turnes, Holly		\$100.00	Petty Cash - Expo/HS PTO	03/14/2016
140186	PAPER	Printed	104917	Key Cleaning Services,		\$28,125.00	Janitorial Services District/C	03/16/2016
140187	PAPER	Printed	100457	Fasteners Inc		\$2,068.71	Tools - Construction Trades	03/17/2016
140188	PAPER	Printed	104954	Rohm, Lisa		\$140.40	Mileage Reimb - Student Transp	03/17/2016
140189	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	03/18/2016
140190	PAPER	Printed	105912	Deann M. Tyner, P.A.		\$223.99	Deann M. Tyner, P.A. - Garnish	03/18/2016
140191	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	03/18/2016
140192	PAPER	Printed	105	Hastings Area Schools		\$252.56	Unreimbursed Medical	03/18/2016
140193	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	03/18/2016
140194	PAPER	Printed	46540	NBT Screen Printing &		\$779.00	Senior Academy Awards	03/18/2016
140195	PAPER	Printed	375	Pennock Health & Welln		\$298.50	Pennock Health & Wellness Fees	03/18/2016
140196	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$520.81	U.S. Department of Education	03/18/2016
140197	PAPER	Printed	45100	Chemical Bank		\$24,958.66	Direct Deposit Error - Pay 3/1	03/18/2016
140198	PAPER	Printed	105314	1st AYD Corporation		\$139.01	Bus Supplies	03/24/2016
140199	PAPER	Printed	49090	Aunt Millie's Bakeries		\$335.87	Food - Cafe	03/24/2016
140200	PAPER	Printed	6300	Barry County Lumber	Supplies	\$1.12	Maint Repairs	03/24/2016
140201	PAPER	Printed	6700	Barry County Transit	Transportation	\$548.00	Student Transportation - Febru	03/24/2016
140202	PAPER	Printed	160	Barry County United Wa	Community Services	\$644.62	Barry Co United Way, Barry Co	03/24/2016
140203	PAPER	Printed	102591	BFG Supply Company		\$1,121.41	Classroom Supplies - Domke	03/24/2016
140204	PAPER	Printed	105877	Bostwick, Elizabeth		\$29.16	Mileage Reimb - MESSA Conferen	03/24/2016
140205	PAPER	Printed	10500	Brian's Tire & Service		\$1,079.08	Bus Repairs, Bus Tire Repair	03/24/2016
140206	PAPER	Printed	12300	Capital City Int'L Tru		\$1,168.33	Bus Repairs, Bus Repairs, Bus	03/24/2016
140207	PAPER	Printed	100686	CDW-G Inc		\$1,281.89	Whiteboard Projection Screen -	03/24/2016
140208	PAPER	Printed	15100	Consumers Energy	Utilities	\$24,884.96	Electric - 520 W South St, Ele	03/24/2016
140209	PAPER	Printed	15300	Cooley, Chris		\$135.00	Mileage Reimb - FFA & PBIS	03/24/2016
140210	PAPER	Printed	105732	Crop Marks		\$297.60	Screen Printing - Domke	03/24/2016
140211	PAPER	Printed	17545	Data Image Systems Inc		\$228.00	6 Projectors - Technology	03/24/2016
140212	PAPER	Printed	21500	Electric Motor Service		\$2,475.00	Maint Repairs	03/24/2016

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140213	PAPER	Printed	102599	Fastenal Company		\$1,634.52	Maint Repairs, Maint Repairs,	03/24/2016
140214	PAPER	Printed	104193	Field's Fire Protectio		\$745.00	Maint Repairs	03/24/2016
140215	PAPER	Printed	105339	The Flippen Group		\$253.75	Teen Leadership Student Manual	03/24/2016
140216	PAPER	Printed	24300	Frey Scientific		\$34.75	Classroom Supplies - Brown/CE	03/24/2016
140217	PAPER	Printed	100786	Frith, Emily		\$126.08	Reimb - Mileage, Parking & Mea	03/24/2016
140218	PAPER	Printed	105954	Futura Industries		\$354.81	Supplies - Engineering Design/	03/24/2016
140219	PAPER	Printed	90045	Graybill, Sandy		\$45.36	Mileage Reimb - CTE Audit	03/24/2016
140220	PAPER	Printed	104649	Griffin Pest Solutions		\$359.00	Inspections, Inspections, Insp	03/24/2016
140221	PAPER	Printed	105955	Haines, Diane		\$110.11	Reimb - Supplies/Hungry Games	03/24/2016
140222	PAPER	Printed	100161	Hastings Ace Hardware		\$238.36	Bus Repairs, Maint Repairs, Ma	03/24/2016
140223	PAPER	Printed	44700	Hastings Auto Supply		\$52.71	Bus Repairs, Bus Repairs, Bus	03/24/2016
140224	PAPER	Printed	245	Hastings Education Enr		\$315.00	Donation - Retirement / Cather	03/24/2016
140225	PAPER	Printed	105754	Heinemann Publishing		\$1,679.15	Books - Gergen/SE, Grade 1 Tak	03/24/2016
140226	PAPER	Printed	101985	Holland Bus Company		\$519.52	Bus Repairs	03/24/2016
140227	PAPER	Printed	103086	Hurst Mechanical		\$324.77	Maint Repairs, Maint Repairs	03/24/2016
140228	PAPER	Printed	105873	Ibarra, Kelly		\$179.89	Mileage Reimb - MCAN & MACAC C	03/24/2016
140229	PAPER	Printed	105753	Inacomp TSG		\$581.47	Printer - HVA	03/24/2016
140230	PAPER	Printed	101671	Integrity Business Sol		\$177.29	Tape - MS, Office Supplies - C	03/24/2016
140231	PAPER	Printed	104611	KB Equipment		\$135.75	Maint Repairs	03/24/2016
140232	PAPER	Printed	35500	Kellogg Community Coll		\$44,748.32	Dual Enrollment - 2016 Spring	03/24/2016
140233	PAPER	Printed	36100	Kent Oil & Propane Inc		\$974.38	Bus Fuel	03/24/2016
140234	PAPER	Printed	104917	Key Cleaning Services,		\$1,971.36	Janitorial Services District/C	03/24/2016
140235	PAPER	Printed	104917	Key Cleaning Services,		\$150.00	Janitorial Services District/C	03/24/2016
140236	PAPER	Printed	105410	Key, Mike		\$357.76	Reimb - Student Leadership Con	03/24/2016
140237	PAPER	Printed	103473	KML Speciality Chemica		\$1,000.00	Water Treatment - March 2016	03/24/2016
140238	PAPER	Printed	38000	Laubaugh, Kristen		\$74.00	Reimb - Meals & Parking/MACUL	03/24/2016
140239	PAPER	Printed	103858	Lewis Paper		\$4,885.65	Paper - District, Paper - NE	03/24/2016
140240	PAPER	Printed	38800	Longstreet, Catherine		\$954.65	Reimb - Room, Mileage , Meals/	03/24/2016
140241	PAPER	Printed	105956	Lyttle, Mallory		\$22.03	Reimb- Supplies/Winterfest Ass	03/24/2016
140242	PAPER	Printed	40600	Maurer's Textile Renta		\$516.46	Laundry Service - Cafe, Laundr	03/24/2016
140243	PAPER	Printed	101886	Maxi Muffler Plus Inc		\$944.76	Maint Repairs, Credit - Maint	03/24/2016
140244	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$10,826.87	Valic-Variable Annuity 403(b)	03/24/2016
140245	PAPER	Printed	103481	National Time & Signal		\$245.00	Maint Repairs	03/24/2016
140246	PAPER	Printed	45540	Newberry, Kelli		\$221.22	Reimb - AMC Test Fees, Reimb -	03/24/2016
140247	PAPER	Printed	43590	Nextel Communications		\$403.01	Cell Phone 2/15/16 - 3/14/16	03/24/2016

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140248	PAPER	Printed	104972	O'Reilly Auto Parts		\$3.10	Bus Repairs	03/24/2016
140249	PAPER	Printed	105247	Offerman, Natasha		\$23.57	Reimb - Art Supplies, Reimb -	03/24/2016
140250	PAPER	Printed	105832	Performance Plus		\$40.09	Oil Change - Maint	03/24/2016
140251	PAPER	Printed	102148	Premier Business Produ		\$607.30	Laminant Film - MS	03/24/2016
140252	PAPER	Printed	105953	Presidio Infrastructur		\$10,754.10	Chromebooks & Cart - CE PTO	03/24/2016
140253	PAPER	Printed	51100	Progressive Graphics		\$320.00	Athletic Certificates	03/24/2016
140254	PAPER	Printed	105652	Reid, Ardie		\$175.00	Instructor - CPR Course/Winter	03/24/2016
140255	PAPER	Printed	54100	Resources for Educator		\$239.00	Middle Years Subscription - MS	03/24/2016
140256	PAPER	Printed	101219	Riddell / All American		\$857.71	Football Supplies, Football Su	03/24/2016
140257	PAPER	Printed	57500	School Specialty Inc		\$2,337.72	Student Agenda Books - NE, Cla	03/24/2016
140258	PAPER	Printed	105693	Seasonal Grille		\$561.75	CTE Luncheon	03/24/2016
140259	PAPER	Printed	104675	Secrest, Wardle, Lynch		\$119.18	Legal Fees	03/24/2016
140260	PAPER	Printed	58150	Securalarm Systems Inc		\$885.00	Service Agreement 4/1/16 - 6/3	03/24/2016
140261	PAPER	Printed	58460	Service Reproduction C		\$331.99	Art Supplies - ST	03/24/2016
140262	PAPER	Printed	105944	Strong, Brandon		\$174.96	Mileage Reimb - ACSI Conferenc	03/24/2016
140263	PAPER	Printed	102614	Tractor Supply Company		\$61.71	Maint Repairs, Maint Repairs,	03/24/2016
140264	PAPER	Printed	65450	University of Michigan		\$375.00	Spring Scholarship 2016 / Jill	03/24/2016
140265	PAPER	Printed	105227	WageWorks		\$125.00	Monthly Handling Fee - Februar	03/24/2016
140266	PAPER	Printed	67350	Waste Management Of MI		\$120.50	Garbage Roll-Off 2/16/16-2/2	03/24/2016
140267	PAPER	Printed	68250	Wilson, Diana		\$53.55	Instructor - Yoga Classes/Febr	03/24/2016
140268	PAPER	Printed	105930	Wolgast Corporation		\$53,788.45	Cost Control Manual #2	03/24/2016
140269	PAPER	Printed	101097	Woodwind & Brasswind		\$1,964.00	Stage Piano, Keyboard Case & A	03/24/2016
140270	PAPER	Printed	42500	MSVMA/MI Sch Vocal Mus		\$320.00	Entry Fees - 6th & 7th Grade L	03/24/2016
140271	PAPER	Printed	38000	Laubaugh, Kristen		\$172.22	Mileage Reimb 11/30/15 - 3/11/	03/28/2016
140272	PAPER	Printed	105652	Reid, Ardie		\$60.00	First Aid Classes - HS	03/29/2016
140273	PAPER	Printed	104947	Eilar, Kathy		\$33.91	Reimb - Student Choir Pant/Bel	03/30/2016
140274	PAPER	Printed	100343	Enyart, Ann		\$192.20	Reimb - Math Store Supplies	03/30/2016
140275	PAPER	Printed	105662	G & R Farms		\$27,995.00	Salting/Plow - District	03/30/2016
140276	PAPER	Printed	105428	Goosen, Jenna		\$131.76	Mileage Reimb - MTSA Conferenc	03/30/2016
140277	PAPER	Printed	105873	Ibarra, Kelly		\$75.82	Mileage Reimb - Award Letters/	03/30/2016
140278	PAPER	Printed	38800	Longstreet, Catherine		\$25.50	Reimb- Supplies/Reach Higher G	03/30/2016
140279	PAPER	Printed	38850	Loomis, Steven		\$385.00	Reimb - Youth In Government Ad	03/30/2016
140280	PAPER	Printed	101311	Minch, Kristina		\$414.00	Mileage Reimb - Conferences	03/30/2016
140281	PAPER	Printed	54020	Repogle, Ann		\$75.09	Reimb - Fresh Snacks	03/30/2016
140282	PAPER	Printed	105627	Sikkenga, Abby		\$60.47	Reimb - Office Supplies	03/30/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
140283	PAPER	Printed	105567	Smelker, Amy		\$114.25	Reimb - Books/March In Reading	03/30/2016
140284	PAPER	Printed	105733	Waterman, Kathy		\$32.86	Reimb - Winter Carnival Suppli	03/30/2016
140285	PAPER	Printed	68200	Willard, Todd		\$30.00	Light & Sound / ST Musical	03/30/2016
140286	PAPER	Printed	104917	Key Cleaning Services,		\$28,125.00	Janitorial Services District/C	03/31/2016
140287	PAPER	Printed	104954	Rohm, Lisa		\$129.60	Mileage Reimb - Student Transp	03/31/2016
140288	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	04/01/2016
140289	PAPER	Printed	105912	Deann M. Tyner, P.A.		\$279.22	Deann M. Tyner, P.A. - Garnish	04/01/2016
140290	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	04/01/2016
140291	PAPER	Printed	105	Hastings Area Schools		\$252.56	Unreimbursed Medical	04/01/2016
140292	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	04/01/2016
140293	PAPER	Printed	375	Pennock Health & Welln		\$298.50	Pennock Health & Wellness Fees	04/01/2016
140294	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$520.81	U.S. Department of Education	04/01/2016
140295	PAPER	Printed	105916	Velo Law Office		\$159.46	Velo Law Office - Garnishment	04/01/2016
140296	PAPER	Printed	102053	Goebel, Matthew		\$192.05	Mileage Reimb - FFA Convention	04/06/2016
140297	PAPER	Printed	105338	Krueger, Dale		\$99.80	Reimb - Gas & Maint Supplies	04/06/2016
140298	PAPER	Printed	15100	Consumers Energy	Utilities	\$10,932.02	Electric - 509 S Broadway St,	04/07/2016
140299	PAPER	Printed	7100	Barry Intermediate Sch		\$1,190.00	Career Cruising	04/11/2016
140300	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$10,976.87	Valic-Variable Annuity 403(b)	04/13/2016
140301	PAPER	Printed	110	Aflac	Insurance	\$1,193.38	Aflac - Taxable, Aflac - Taxab	04/14/2016
140302	PAPER	Printed	158	Ameritas Life Insuranc	Insurance	\$2,002.24	Dental Insurance - Apr 2016	04/14/2016
140303	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	04/15/2016
140304	PAPER	Printed	8200	Beemer, Ann		\$52.00	Reimb - Mileage & Parking/MSTA	04/14/2016
140305	PAPER	Printed	105643	Bennett, Diane		\$120.00	Tutoring 3/14/16 - 4/11	04/14/2016
140306	PAPER	Printed	104623	Blakely, Erin		\$32.40	Mileage Reimb - WIFI For Stude	04/14/2016
140307	PAPER	Printed	11150	Buehler, Marty		\$850.11	Reimb - Classroom Expenses, Re	04/14/2016
140308	PAPER	Printed	13035	Cedar Crest Dairy		\$9,766.31	Milk - Cafe, Milk - Cafe, Milk	04/14/2016
140309	PAPER	Printed	105524	Christman, Matt		\$1,282.65	Mileage Reimb - Robotics Compe	04/14/2016
140310	PAPER	Printed	105912	Deann M. Tyner, P.A.		\$45.04	Deann M. Tyner, P.A. - Garnish	04/15/2016
140311	PAPER	Printed	102521	Hammond, Nancy		\$7.00	Reimb - Coffee Pot	04/14/2016
140312	PAPER	Printed	105962	Harper Creek Middle Sc		\$571.00	Donation For Abbie Kobf	04/14/2016
140313	PAPER	Printed	100161	Hastings Ace Hardware		\$119.92	Maint Repairs, Maint Repairs,	04/14/2016
140314	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	04/15/2016
140315	PAPER	Printed	105	Hastings Area Schools		\$252.56	Unreimbursed Medical	04/15/2016
140316	PAPER	Printed	100903	Hastings Area Schools		\$55.49	Reimb Petty Cash - Star	04/14/2016
140317	PAPER	Printed	105911	Homister, Michelle		\$1,166.67	Contracted Service - Mar 2015	04/14/2016

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140318	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	04/15/2016
140319	PAPER	Printed	33100	Ivinskask, Gary		\$61.17	Reimb - Breakfast/Homebound St	04/14/2016
140320	PAPER	Printed	33620	Jacob, Susan		\$385.96	Reimb - Pies	04/14/2016
140321	PAPER	Printed	105718	Kasinsky, Kristin		\$86.91	Reimb - Mileage, Parking, Meal	04/14/2016
140322	PAPER	Printed	36700	Kogge, Steven		\$17.72	Reimb - Classroom Treats	04/14/2016
140323	PAPER	Printed	36800	Krueger, Bruce		\$31.80	Reimb - Golf Shirt	04/14/2016
140324	PAPER	Printed	38000	Laubaugk, Kristin		\$33.88	Reimb - BOB Books	04/14/2016
140325	PAPER	Printed	105960	Lewis, Richard		\$70.20	Mileage Reimb - Maintenance Ru	04/14/2016
140326	PAPER	Printed	104298	Marcukaitis, Kristina		\$20.00	Zumba Class - NE	04/14/2016
140327	PAPER	Printed	41150	MEA Financial Service		\$461.70	Life Insurance - April 2016	04/14/2016
140328	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$10,976.87	Valic-Variable Annuity 403(b)	04/14/2016
140329	PAPER	Printed	41730	MESSA Insurance Dept #		\$175,361.90	Insurance - Apr 2016	04/14/2016
140330	PAPER	Printed	105820	NVA Fiduciary Trust Fo		\$331.74	Vision Insurance - April 2016	04/14/2016
140331	PAPER	Printed	375	Pennock Health & Welln		\$298.50	Pennock Health & Wellness Fees	04/15/2016
140332	PAPER	Printed	104338	Priority Health		\$15,251.36	Health Insurance - Apr 2016	04/14/2016
140333	PAPER	Printed	237	ReliaStar Life Insuran	Annuity Company	\$767.06	Life Insurance - April 2016	04/14/2016
140334	PAPER	Printed	57303	Scholastic Book Fairs-		\$2,477.68	Book Fair - ST PTO	04/14/2016
140335	PAPER	Printed	105567	Smelker, Amy		\$30.00	Reimb - PJ Night Supplies	04/14/2016
140336	PAPER	Printed	105066	Teunessen, Shannon		\$104.82	Reimb - Silent Auction Supplie	04/14/2016
140337	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$520.81	U.S. Department of Education	04/15/2016
140338	PAPER	Printed	105961	Youngs, Madeline		\$47.00	Reimb - Finger Printing	04/14/2016
140339	PAPER	Printed	104417	FFA-Region 1		\$207.00	FFA Regional Camp	04/18/2016
140340	PAPER	Printed	46540	NBT Screen Printing &		\$123.50	Softball Shirts	04/18/2016
140341	PAPER	Printed	104917	Key Cleaning Services,		\$28,125.00	Janitorial Services District/C	04/19/2016
140342	PAPER	Printed	51300	Purchase Power		\$150.52	Credit - Postage/HS, Postage/H	04/19/2016
140343	PAPER	Printed	105314	1st AYD Corporation		\$111.20	Bus Repairs	04/21/2016
140344	PAPER	Printed	104236	A-1 Asphalt Sealing &		\$2,934.00	Lot Repairs - HS/MS	04/21/2016
140345	PAPER	Printed	105929	ABC Training & Testing		\$110.00	Bus Skills Test - Alvin Morgan	04/21/2016
140346	PAPER	Printed	2955	Advanced Imaging Solut		\$35,215.50	Printing Lease 3/18/16 - 6/17/	04/21/2016
140347	PAPER	Printed	105723	Airgas USA, LLC		\$65.40	Maint Repairs	04/21/2016
140348	PAPER	Printed	105965	AIS Construction Equip		\$400.00	AIS Week - Staffing/Training -	04/21/2016
140349	PAPER	Printed	49090	Aunt Millie's Bakeries		\$1,181.03	Food - Cafe, Food - Cafe, Food	04/21/2016
140350	PAPER	Printed	105238	Barry County Chamber O		\$125.00	Yearly Membership Dues	04/21/2016
140351	PAPER	Printed	6300	Barry County Lumber	Supplies	\$3,212.25	Supplies - HS Musical, Supplie	04/21/2016
140352	PAPER	Printed	100245	Barry County Road Comm		\$823.02	Salt - Maint	04/21/2016

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140353	PAPER	Printed	6700	Barry County Transit	Transportation	\$647.00	Student Transportation - March	04/21/2016
140354	PAPER	Printed	7300	Barry-Eaton Dist Healt		\$2,174.00	License Renewal Application -	04/21/2016
140355	PAPER	Printed	104628	Bloom, Scott O.D.		\$510.00	Exams & Frames - Silent Partne	04/21/2016
140356	PAPER	Printed	10500	Brian's Tire & Service		\$128.39	Tire Repairs - Bus, Bus Tire R	04/21/2016
140357	PAPER	Printed	11500	Burkey Sales & Service		\$284.65	Maint Repairs, Maint Repairs	04/21/2016
140358	PAPER	Printed	90049	Caledonia Rent-All, In	One Time Vendor	\$2,467.60	Maint Repairs	04/21/2016
140359	PAPER	Printed	11700	Calhoun Intermediate S		\$3,776.25	PSAT - 8th Grade	04/21/2016
140360	PAPER	Printed	12300	Capital City Int'L Tru		\$3,824.01	Bus Repairs, Bus Repairs, Bus	04/21/2016
140361	PAPER	Printed	8550	Carl, Carrie		\$276.99	Reimb - Classroom Supplies, Re	04/21/2016
140362	PAPER	Printed	105676	Case, Adam		\$6.48	Mileage Reimb 3/3/16 - 3/22/16	04/21/2016
140363	PAPER	Printed	105787	Coltson, Dawn		\$146.71	Reimb - Mileage, Parking, Conf	04/21/2016
140364	PAPER	Printed	15100	Consumers Energy	Utilities	\$4,776.85	Gas - 630 S Church St, Gas - 9	04/21/2016
140365	PAPER	Printed	16500	Culligan Water Condi	Bottled Water	\$10.92	Supplies - Cafe	04/21/2016
140366	PAPER	Printed	104579	Detroit Popcorn Compan		\$65.96	Popcorn Bags - ST PTO	04/21/2016
140367	PAPER	Printed	19320	Dewey's Sale/Service A		\$464.30	Maint Repairs	04/21/2016
140368	PAPER	Printed	21500	Electric Motor Service		\$915.00	Maint Repairs, Maint Repairs,	04/21/2016
140369	PAPER	Printed	105691	Elite Fund, Inc		\$725.00	Annual E-Rate Support Services	04/21/2016
140370	PAPER	Printed	21810	Evans, Marshall		\$82.45	Reimb - Baseball Supplies	04/21/2016
140371	PAPER	Printed	104193	Field's Fire Protectio		\$390.00	Maint Repairs	04/21/2016
140372	PAPER	Printed	23555	Floor Care Concepts &		\$1,390.00	Maint Equipment	04/21/2016
140373	PAPER	Printed	23600	Floral Designs of Hast		\$31.80	Flowers - ST Student	04/21/2016
140374	PAPER	Printed	105662	G & R Farms		\$13,967.50	Salting/Plow - District	04/21/2016
140375	PAPER	Printed	26325	Grand Rapids Popcorn		\$185.00	Popcorn - MS	04/21/2016
140376	PAPER	Printed	105486	Greenmark Equipment		\$1,471.05	Maint Repairs, Maint Repairs	04/21/2016
140377	PAPER	Printed	104649	Griffin Pest Solutions		\$359.00	Inspections, Inspections, Insp	04/21/2016
140378	PAPER	Printed	100161	Hastings Ace Hardware		\$1,166.07	Construction Trades Supplies,	04/21/2016
140379	PAPER	Printed	100903	Hastings Area Schools		\$70.97	Reimb Petty Cash - NE	04/21/2016
140380	PAPER	Printed	44700	Hastings Auto Supply		\$512.79	Bus Repairs, Bus Repairs, Bus	04/21/2016
140381	PAPER	Printed	28900	Hastings Banner		\$99.38	Ads - Musical, Kindergarten	04/21/2016
140382	PAPER	Printed	29300	Hastings City of		\$5,010.62	Water/Sewer - 519 E Grant St,	04/21/2016
140383	PAPER	Printed	245	Hastings Education Enr		\$20.00	Memorial Donation - Jilliana W	04/21/2016
140384	PAPER	Printed	30100	Hastings Reminder		\$290.86	Ads - Musical, Transportation,	04/21/2016
140385	PAPER	Printed	31850	Hospital Purchasing Se		\$8,995.60	Equipment - Cafe	04/21/2016
140386	PAPER	Printed	104474	Ignatovich, Frederick		\$450.00	Enrollment Projections - 2016/	04/21/2016
140387	PAPER	Printed	101671	Integrity Business Sol		\$885.03	Filler Paper - MS, Office Supp	04/21/2016

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140388	PAPER	Printed	34500	K/RESA		\$125.00	Bus Driver Class - James Lesic	04/21/2016
140389	PAPER	Printed	102868	Kalamazoo Hackett Cath		\$400.00	Entry Fee - Soccer	04/21/2016
140390	PAPER	Printed	34900	Kamp Oil Inc.		\$180.80	Bus Fuel	04/21/2016
140391	PAPER	Printed	104611	KB Equipment		\$688.75	Maint Repairs	04/21/2016
140392	PAPER	Printed	35500	Kellogg Community Coll		\$695.93	Dual Enrollment	04/21/2016
140393	PAPER	Printed	36100	Kent Oil & Propane Inc		\$11,245.65	Bus Fuel, Bus Fuel	04/21/2016
140394	PAPER	Printed	104917	Key Cleaning Services,		\$876.96	Addtl Janitorial Services Dist	04/21/2016
140395	PAPER	Printed	105931	Kingscott Associates,		\$103,398.78	Prof Services 2/1/16 - 2/29/16	04/21/2016
140396	PAPER	Printed	100820	Kiwanis Club Internati		\$300.00	Dues - Chase Youngs, Dues - Ma	04/21/2016
140397	PAPER	Printed	105338	Krueger, Dale		\$104.58	Reimb - Gas	04/21/2016
140398	PAPER	Printed	104486	Lakeshore Energy Servi		\$16,482.42	Gas - District	04/21/2016
140399	PAPER	Printed	38100	Lawson Products Inc		\$134.50	Bus Repairs	04/21/2016
140400	PAPER	Printed	105232	Lites Plus, Inc		\$3,613.50	Lights - Maint/District	04/21/2016
140401	PAPER	Printed	41900	MASSP/MI Assoc Second		\$500.00	Pivot Consultation 1/5/16	04/21/2016
140402	PAPER	Printed	40600	Maurer's Textile Renta		\$393.04	Laundry Service - Cafe, Laundr	04/21/2016
140403	PAPER	Printed	101899	Meyer Music		\$2,327.69	Band Repairs - MS, Supplies -	04/21/2016
140404	PAPER	Printed	370	Michigan State of		\$16.00	Water Tests	04/21/2016
140405	PAPER	Printed	370	Michigan State of		\$104.00	State Capital Museum Field Tri	04/21/2016
140406	PAPER	Printed	102483	Michigan State Univers		\$964.00	Membership Fee - Andria Mayack	04/21/2016
140407	PAPER	Printed	43590	Nextel Communications		\$348.31	Cell Phone 3/15/16 - 4/14/16	04/21/2016
140408	PAPER	Printed	103415	Norris, Erica		\$180.00	Tutoring 11/12/15 - 4/14/16	04/21/2016
140409	PAPER	Printed	104972	O'Reilly Auto Parts		\$39.36	Bus Repairs, Bus Repairs, Bus	04/21/2016
140410	PAPER	Printed	100706	Omega Industries Of Mi		\$3,770.96	HVAC District Filters - Maint	04/21/2016
140411	PAPER	Printed	105936	OP Aquatics		\$385.00	Pool Repairs	04/21/2016
140412	PAPER	Printed	45760	Optimal Solutions Inc		\$10,134.60	SchoolFinance Annual Software	04/21/2016
140413	PAPER	Printed	104955	Original Works		\$2,747.00	Fundraiser - SE, Fundraiser -	04/21/2016
140414	PAPER	Printed	105832	Performance Plus		\$96.17	Oil Change - Maint, Oil Change	04/21/2016
140415	PAPER	Printed	50300	Pioneer		\$420.15	Maint Repairs	04/21/2016
140416	PAPER	Printed	50305	Pioneer Drama Service		\$355.25	Canterbury Tales Supplies - MS	04/21/2016
140417	PAPER	Printed	51100	Progressive Graphics		\$3,445.85	MS Wrestling Shirts, Shirts -	04/21/2016
140418	PAPER	Printed	105614	Renner, William		\$123.83	Reimb - Mileage, Parking, Meal	04/21/2016
140419	PAPER	Printed	54500	Reynolds & Sons		\$247.08	CERC Equipment, CERC Equipment	04/21/2016
140420	PAPER	Printed	104954	Rohm, Lisa		\$129.60	Mileage Reimb - Student Transp	04/21/2016
140421	PAPER	Printed	58460	Service Reproduction C		\$19.95	Supplies - Elementary Art	04/21/2016
140422	PAPER	Printed	103310	Spartan Stores, LLC.		\$33.15	Food & Supplies - Admin	04/21/2016

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140423	PAPER	Printed	105963	Spectrum Health - Penn		\$721.00	Drug Screens - Bus, Drug Tests	04/21/2016
140424	PAPER	Printed	105674	State Wire & Terminal		\$54.21	Bus Repairs, Bus Repairs	04/21/2016
140425	PAPER	Printed	105489	Telecom One		\$1,425.06	Local Phone Service 4/1/16 - 4	04/21/2016
140426	PAPER	Printed	63100	Thrun Law Firm, PC		\$2,288.00	Legal Fees	04/21/2016
140427	PAPER	Printed	105966	Tolan, Mitch		\$80.00	Construction Trades Decals	04/21/2016
140428	PAPER	Printed	102614	Tractor Supply Company		\$229.80	Maint Repairs, Maint Repairs,	04/21/2016
140429	PAPER	Printed	63500	Transportation Accesso		\$159.00	Bus Repairs, Bus Repairs	04/21/2016
140430	PAPER	Printed	105227	WageWorks		\$125.00	Monthly Handling Fee - March 2	04/21/2016
140431	PAPER	Printed	105964	Weight Watchers Intern		\$128.00	Rental Refund	04/21/2016
140432	PAPER	Printed	67600	Weller Truck Parts		\$2,451.67	Bus Repairs	04/21/2016
140433	PAPER	Printed	105611	West Michigan Powder C		\$1,100.00	Maint Repairs	04/21/2016
140434	PAPER	Printed	105918	Wilder Tire & Auto		\$692.00	Maint Repairs	04/21/2016
140435	PAPER	Printed	68200	Willard, Todd		\$809.86	Reimb - Musical Supplies	04/21/2016
140436	PAPER	Printed	105930	Wolgast Corporation		\$46,563.25	Cost Control Manual #3	04/21/2016
140437	PAPER	Printed	105730	Youngs, Chase		\$100.44	Mileage Reimb 3/18, 4/8, 4/1	04/21/2016
140438	PAPER	Printed	105967	Harvath, Roberta		\$130.68	Mileage Reimb - Student Transp	04/26/2016
140439	PAPER	Printed	105968	Lockdown Company, The		\$28,190.00	The Boot - District/payment 1	04/27/2016
140440	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	04/29/2016
140441	PAPER	Printed	160	Barry County United Wa	Community Services	\$966.93	Barry Co United Way, Barry Co	05/02/2016
140442	PAPER	Printed	10500	Brian's Tire & Service		\$956.33	Bus Tire Repairs, Bus Repairs	05/02/2016
140443	PAPER	Printed	12300	Capital City Int'L Tru		\$916.68	Bus Repairs, Bus Repairs, Bus	05/02/2016
140444	PAPER	Printed	15100	Consumers Energy	Utilities	\$33,999.95	Electric - 520 W South St, Gas	05/02/2016
140445	PAPER	Printed	105912	Deann M. Tyner, P.A.		\$193.13	Deann M. Tyner, P.A. - Garnish	04/29/2016
140446	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	04/29/2016
140447	PAPER	Printed	105	Hastings Area Schools		\$252.56	Unreimbursed Medical	04/29/2016
140448	PAPER	Printed	44700	Hastings Auto Supply		\$99.38	Bus Repairs, Bus Repairs, Bus	05/02/2016
140449	PAPER	Printed	245	Hastings Education Enr		\$105.00	H. E. E. F. Foundation, H. E.	05/02/2016
140450	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	04/29/2016
140451	PAPER	Printed	105969	M-43 Auto Body & Mecha		\$701.51	Bus Repairs	05/02/2016
140452	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$125.00	Plan Member Services Corp.	05/02/2016
140453	PAPER	Printed	370	Michigan State of		\$4,720.00	Fees - Demolition Permit, Fees	05/02/2016
140454	PAPER	Printed	104972	O'Reilly Auto Parts		\$5.99	Bus Repairs	05/02/2016
140455	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$508.94	U.S. Department of Education	04/29/2016
140456	PAPER	Printed	105916	Velo Law Office		\$23.35	Velo Law Office - Garnishment	04/29/2016
140457	PAPER	Printed	103472	White, Thomas		\$132.30	Seat Stiffener - Bus	05/02/2016

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140458	PAPER	Printed	100903	Hastings Area Schools		\$327.00	Petty Cash - Bookfair/ST PTO	05/03/2016
140459	PAPER	Printed	102143	The Revue		\$486.00	Shrek Jr - Field Trip/ST	05/03/2016
140460	PAPER	Printed	104917	Key Cleaning Services,		\$28,125.00	Janitorial Services District/C	05/03/2016
140461	PAPER	Printed	105973	Glupker, Scott		\$300.00	Photo Booth - Decison Day/HS	05/05/2016
140462	PAPER	Printed	105873	Ibarra, Kelly		\$491.01	Mileage Reimb - Counselor Conn	05/05/2016
140463	PAPER	Printed	105452	Reserve Account		\$1,500.00	Postage - HS	05/05/2016
140464	PAPER	Printed	104954	Rohm, Lisa		\$129.60	Mileage Reimb - Student Transp	05/05/2016
140465	PAPER	Printed	105443	AAA Lawn Care, Inc		\$857.00	Lawn Service - Athletic Fields	05/06/2016
140466	PAPER	Printed	110	Aflac	Insurance	\$596.69	Aflac - Taxable	05/06/2016
140467	PAPER	Printed	3422	All-Tronics Inc		\$399.00	Maint Repairs, Maint Repairs,	05/06/2016
140468	PAPER	Printed	105654	Allied-Eagle Supply -		\$4,957.55	Custodial Supplies	05/06/2016
140469	PAPER	Printed	158	Ameritas Life Insuranc	Insurance	\$2,002.24	Dental Insurance - May 2016	05/06/2016
140470	PAPER	Printed	49090	Aunt Millie's Bakeries		\$202.40	Food - Cafe	05/06/2016
140471	PAPER	Printed	105411	Automated Process Equi		\$46.45	Maint Repairs	05/06/2016
140472	PAPER	Printed	6300	Barry County Lumber	Supplies	\$3,077.52	Supplies - Construction Trades	05/06/2016
140473	PAPER	Printed	6900	Barry County Treasurer		\$67.37	Abated Taxes	05/06/2016
140474	PAPER	Printed	104824	Battle Creek Public Sc		\$73.91	.01 FTE Discrepancy For 2015/1	05/06/2016
140475	PAPER	Printed	105643	Bennett, Diane		\$200.00	Tutoring 4/12/16 - 4/2/16	05/06/2016
140476	PAPER	Printed	102591	BFG Supply Company		\$1,000.63	Classroom Supplies - Domke	05/06/2016
140477	PAPER	Printed	101303	Bolo, Teresta		\$100.00	Reimb - MIRM Supplies	05/06/2016
140478	PAPER	Printed	105971	Bowerman, Steve		\$57.00	Refund - Lost Textbook Fee	05/06/2016
140479	PAPER	Printed	103616	Carl, Bob		\$70.00	Reimb - Shirts/Students	05/06/2016
140480	PAPER	Printed	13035	Cedar Crest Dairy		\$3,026.17	Milk - Cafe, Milk - Cafe	05/06/2016
140481	PAPER	Printed	105976	CenterPoint Energy Ser		\$6,928.69	Gas - District	05/06/2016
140482	PAPER	Printed	105970	Christie, Katie		\$9.26	Reimb - Pictures/FFA Scrapbook	05/06/2016
140483	PAPER	Printed	16500	Culligan Water Condi	Bottled Water	\$10.92	Supplies - Cafe	05/06/2016
140484	PAPER	Printed	19900	Domke, Ed		\$8,532.06	Reimb - Classroom Supplies, Re	05/06/2016
140485	PAPER	Printed	21500	Electric Motor Service		\$3,800.00	Maint Repairs	05/06/2016
140486	PAPER	Printed	102599	Fastenal Company		\$1,289.92	Maint Repairs, Maint Repairs,	05/06/2016
140487	PAPER	Printed	23555	Floor Care Concepts &		\$1,345.00	Maint Repairs	05/06/2016
140488	PAPER	Printed	26300	Grainger, W. W. Inc.		\$1,320.95	Maint Repairs, Maint Repairs	05/06/2016
140489	PAPER	Printed	26520	Grand Rental Station		\$812.41	Maint Repairs	05/06/2016
140490	PAPER	Printed	105486	Greenmark Equipment		\$708.36	Maint Repairs	05/06/2016
140491	PAPER	Printed	100161	Hastings Ace Hardware		\$492.75	Maint Repairs, Maint Repairs,	05/06/2016
140492	PAPER	Printed	44700	Hastings Auto Supply		\$14.10	Bus Repairs, Maint Repairs	05/06/2016

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140493	PAPER	Printed	29300	Hastings City of		\$4,828.92	Water/Sewer - 1300 S East St,	05/06/2016
140494	PAPER	Printed	245	Hastings Education Enr		\$20.00	Memorial Donation - Mary Penni	05/06/2016
140495	PAPER	Printed	104975	Haywood, Luke		\$155.00	Reimb - SLCRO & FFA Jacket	05/06/2016
140496	PAPER	Printed	103086	Hurst Mechanical		\$3,192.98	Maint Repairs, Maint Repairs,	05/06/2016
140497	PAPER	Printed	33675	Jostens		\$577.62	Graduation Cords - HS	05/06/2016
140498	PAPER	Printed	34500	K/RESA		\$1,139.40	Watchdog - Technology	05/06/2016
140499	PAPER	Printed	105410	Key, Mike		\$20.97	Reimb - Blood Drive Supplies	05/06/2016
140500	PAPER	VOID	100820	Kiwanis Club Internati		-voided-	Dues - Tim Berlin	05/06/2016
140501	PAPER	Printed	103473	KML Speciality Chemica		\$1,000.00	Water Treatment - April 2016	05/06/2016
140502	PAPER	Printed	105338	Krueger, Dale		\$129.75	Reimb - Gas & Maint Supplies	05/06/2016
140503	PAPER	Printed	105232	Lites Plus, Inc		\$5,423.20	Pool Lights	05/06/2016
140504	PAPER	Printed	39700	Magill, Catherine		\$24.98	Reimb - Fresh Produce	05/06/2016
140505	PAPER	Printed	40600	Maurer's Textile Renta		\$342.88	Laundry Service - Cafe, Laundr	05/06/2016
140506	PAPER	Printed	41150	MEA Financial Service		\$461.70	Life Insurance - May 2016	05/06/2016
140507	PAPER	Printed	41730	MESSA Insurance Dept #		\$174,537.33	Insurance - May 2016	05/06/2016
140508	PAPER	Printed	42720	Michigan Business Educ		\$165.00	Summer Boot Camp - Bob Carl	05/06/2016
140509	PAPER	Printed	370	Michigan State of		\$60.00	Boiler Inspection	05/06/2016
140510	PAPER	Printed	104642	Middleville Parts Plus		\$99.99	Bus Repairs	05/06/2016
140511	PAPER	Printed	105820	NVA Fiduciary Trust Fo		\$331.74	Vision Insurance - May 2016	05/06/2016
140512	PAPER	Printed	105247	Offerman, Natasha		\$39.43	Reimb - Art Room Supplies	05/06/2016
140513	PAPER	Printed	104955	Original Works		\$229.00	Fundraiser - SE, Fundraiser -	05/06/2016
140514	PAPER	Printed	100498	Ottawa Area Intermedia		\$1,860.00	Dual Enrollment	05/06/2016
140515	PAPER	Printed	104338	Priority Health		\$14,260.26	Health Insurance - May 2016	05/06/2016
140516	PAPER	Printed	51100	Progressive Graphics		\$18.00	Exchange Student Diplomas	05/06/2016
140517	PAPER	Printed	105837	Q3 Technologies LLC		\$2,450.75	Technology Repairs	05/06/2016
140518	PAPER	Printed	52600	Quality Roofing & Cons		\$575.00	Rubber Roof Repair - CE	05/06/2016
140519	PAPER	Printed	105975	Rebound Ventures, LLC		\$284.08	Maint Repairs	05/06/2016
140520	PAPER	Printed	105652	Reid, Ardie		\$125.00	Instructor - CPR/First Aid For	05/06/2016
140521	PAPER	Printed	237	ReliaStar Life Insuran	Annuity Company	\$767.06	Life Insurance - May 2016	05/06/2016
140522	PAPER	Printed	105972	Schneider, Mary		\$20.00	Reimb - Zumb	05/06/2016
140523	PAPER	Printed	100694	Shults, Melinda		\$150.12	Mileage Reimb - Conference	05/06/2016
140524	PAPER	Printed	105627	Sikkenga, Abby		\$73.66	Reimb - Fresh Snacks	05/06/2016
140525	PAPER	Printed	105226	Thornapple Lake Tradin		\$122.10	Water/Pop - Winter Carnival/ST	05/06/2016
140526	PAPER	Printed	63100	Thrun Law Firm, PC		\$1,787.40	Legal Fees, Legal Fees	05/06/2016
140527	PAPER	Printed	64970	Uline		\$2,888.17	Moving Boxes - District, Maint	05/06/2016

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140528	PAPER	Printed	67350	Waste Management Of MI		\$394.80	Maint Repairs, Maint Repairs,	05/06/2016
140529	PAPER	Printed	105733	Waterman, Kathy		\$170.00	Reimb - Odyssey Fo The Mind Su	05/06/2016
140530	PAPER	Printed	68250	Wilson, Diana		\$30.60	Instructor - Yoga/March 2016	05/06/2016
140531	PAPER	Printed	46540	NBT Screen Printing &		\$426.00	Shirts - Elementary Art	05/09/2016
140532	PAPER	Printed	105111	Apple Inc.		\$3,740.00	Ipads - Technology	05/13/2016
140533	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	05/13/2016
140534	PAPER	Printed	105774	Battle Creek Bombers		\$804.00	Baseball Game - Elementary Saf	05/13/2016
140535	PAPER	Printed	105980	Davenport University W		\$220.00	Summer Basketball Tournament	05/13/2016
140536	PAPER	Printed	105912	Deann M. Tyner, P.A.		\$311.67	Deann M. Tyner, P.A. - Garnish	05/13/2016
140537	PAPER	Printed	105339	The Flippen Group		\$3,850.00	CKH - Apr 2016/Wenger & Bradle	05/13/2016
140538	PAPER	Printed	105979	Hamilton High School		\$175.00	Boys District Golf	05/13/2016
140539	PAPER	Printed	105967	Harvath, Roberta		\$130.68	Mileage Reimb - Student Transp	05/13/2016
140540	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	05/13/2016
140541	PAPER	Printed	105	Hastings Area Schools		\$252.56	Unreimbursed Medical	05/13/2016
140542	PAPER	Printed	105911	Homister, Michelle		\$1,166.67	Contracted Service - Apr 2016	05/13/2016
140543	PAPER	Printed	101671	Integrity Business Sol		\$472.34	Credit - Supplies/ST, Envelope	05/13/2016
140544	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	05/13/2016
140545	PAPER	Printed	103690	MAAE		\$450.00	2016 Summer PDI - Andrea Mayac	05/13/2016
140546	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$10,976.87	Valic-Variable Annunity 403(b)	05/13/2016
140547	PAPER	Printed	375	Pennock Health & Welln		\$929.50	Pennock Health & Wellness Fees	05/13/2016
140548	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$520.81	U.S. Department of Education	05/13/2016
140549	PAPER	Printed	522	Weltman, Weinberg & Re	Garnishment	\$147.98	Weltman, Weinberg & Reis Co	05/13/2016
140550	PAPER	Printed	104917	Key Cleaning Services,		\$28,125.00	Janitorial Services District/C	05/16/2016
140551	PAPER	Printed	21810	Evans, Marshall		\$1,282.45	Reimb - Baseball Supplies, Rei	05/16/2016
140552	PAPER	Printed	101886	Maxi Muffler Plus Inc		\$4,150.00	Trailer - Construction Trades	05/17/2016
140553	PAPER	Printed	105983	Norton, Cody		\$9,500.00	2005 Ford E350 Van	05/17/2016
140554	PAPER	Printed	23600	Floral Designs of Hast		\$219.95	Flowers - Athletics, Flowers -	05/17/2016
140555	PAPER	Printed	104819	Custom Engraving, Inc.		\$67.50	Awards - Athletics	05/18/2016
140556	PAPER	Printed	104954	Rohm, Lisa		\$129.60	Mileage Reimb - Student Transp	05/20/2016
140557	PAPER	Printed	105473	A n' D Signs, LLC		\$224.00	Banners - Athletics	05/20/2016
140558	PAPER	Printed	110	Aflac	Insurance	\$596.69	Aflac - Taxable	05/20/2016
140559	PAPER	Printed	90785	Anderson, Laura		\$100.00	Lee Kaiser Percussion Camp	05/20/2016
140560	PAPER	Printed	49090	Aunt Millie's Bakeries		\$776.26	Food - Cafe, Food - Cafe, Food	05/20/2016
140561	PAPER	Printed	105840	Auto-Jet Muffler Corp		\$286.89	Bus Repairs	05/20/2016
140562	PAPER	Printed	101465	Aventric Technologies		\$2,190.40	Maint Repairs, Maint Repairs	05/20/2016

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140563	PAPER	Printed	5400	Baker & Taylor Books		\$43.69	Library Supplies - NE	05/20/2016
140564	PAPER	Printed	6700	Barry County Transit	Transportation	\$315.00	Student Transportation - April	05/20/2016
140565	PAPER	Printed	6900	Barry County Treasurer		\$5,031.68	Abated Taxes, Abated Taxes, Ab	05/20/2016
140566	PAPER	Printed	104628	Bloom, Scott O.D.		\$320.00	Exam & Glasses - SE & HS	05/20/2016
140567	PAPER	Printed	10500	Brian's Tire & Service		\$633.94	Bus Tire Repairs, Bus Tire Rep	05/20/2016
140568	PAPER	Printed	11500	Burkey Sales & Service		\$75.68	Bus Repairs, Maint Repairs	05/20/2016
140569	PAPER	Printed	11700	Calhoun Intermediate S		\$1,176.00	Dual Enrollment	05/20/2016
140570	PAPER	Printed	12300	Capital City Int'L Tru		\$434.53	Bus Repairs, Bus Repairs, Bus	05/20/2016
140571	PAPER	Printed	103616	Carl, Bob		\$58.87	Reimb - Classroom Supplies	05/20/2016
140572	PAPER	Printed	104105	Carlson, Kathy		\$141.67	Reimb - Incentives/Reach Highe	05/20/2016
140573	PAPER	Printed	105676	Case, Adam		\$83.91	Mileage Reimb 4/12/16 - 4/29/1	05/20/2016
140574	PAPER	Printed	13035	Cedar Crest Dairy		\$3,081.02	Milk - Cafe, Milk - Cafe	05/20/2016
140575	PAPER	Printed	14050	Coca-Cola Btlg Co		\$279.10	Pop - HS	05/20/2016
140576	PAPER	Printed	105860	Coipel, Heather		\$70.35	Reimb - Athletic Medical Suppl	05/20/2016
140577	PAPER	Printed	90825	Collins, Steve		\$19.97	Reimb - Tubs	05/20/2016
140578	PAPER	Printed	15100	Consumers Energy	Utilities	\$18,273.09	Gas - 520 W South St, Gas - 23	05/20/2016
140579	PAPER	Printed	19900	Domke, Ed		\$89.62	Reimb - MITES Supplies	05/20/2016
140580	PAPER	Printed	19901	Domke, Kim		\$11.95	Reimb - Splash Class Supplies	05/20/2016
140581	PAPER	Printed	21500	Electric Motor Service		\$2,765.00	Maint Repairs	05/20/2016
140582	PAPER	Printed	100343	Enyart, Ann		\$24.24	Reimb - Candy Store Supplies	05/20/2016
140583	PAPER	Printed	102599	Fastenal Company		\$1,064.13	Maint Repairs, Maint Repairs,	05/20/2016
140584	PAPER	Printed	23555	Floor Care Concepts &		\$1,300.00	Maint Equipment	05/20/2016
140585	PAPER	Printed	104576	Godwin Heights High Sc		\$140.00	Entry Fee - MS Wrestling Tourn	05/20/2016
140586	PAPER	Printed	105486	Greenmark Equipment		\$48.40	Maint Repairs	05/20/2016
140587	PAPER	Printed	104649	Griffin Pest Solutions		\$359.00	Inspections, Inspections, Insp	05/20/2016
140588	PAPER	Printed	90552	GVSU Track & Field		\$400.00	Entry Fee - Girls/Boys Track	05/20/2016
140589	PAPER	Printed	103798	Hackett Catholic Centr		\$450.00	Entry Fee - Boys Soccer	05/20/2016
140590	PAPER	Printed	26735	Haines, Andrew		\$72.97	Reimb - Battery/Tennis Ball Ma	05/20/2016
140591	PAPER	Printed	105955	Haines, Diane		\$58.94	Reimb - Banner/Hungry Games	05/20/2016
140592	PAPER	Printed	105984	Hammond, Heidi		\$90.81	Reimb- Food/Student Council Te	05/20/2016
140593	PAPER	Printed	100161	Hastings Ace Hardware		\$365.49	Maint Repairs, Maint Repairs,	05/20/2016
140594	PAPER	Printed	44700	Hastings Auto Supply		\$35.80	Bus Repairs, Bus Repairs	05/20/2016
140595	PAPER	Printed	28910	Hastings Band Boosters		\$311.85	Athletic Director Concessions	05/20/2016
140596	PAPER	Printed	28900	Hastings Banner		\$117.79	Ads - Comm Forum/CERC	05/20/2016
140597	PAPER	Printed	29400	Hastings Country Club		\$1,980.00	Golf Tournament	05/20/2016

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140598	PAPER	Printed	104416	Hastings FFA Alumni As		\$2,000.00	Milk - HS Track Team	05/20/2016
140599	PAPER	Printed	30100	Hastings Reminder		\$464.34	Ads - Kdg/Comm Forum/CERC/Bus	05/20/2016
140600	PAPER	Printed	100795	Hastings Rotary Club		\$132.00	Quarterly Dues - C Duit	05/20/2016
140601	PAPER	Printed	101985	Holland Bus Company		\$58.21	Bus Repairs	05/20/2016
140602	PAPER	Printed	103086	Hurst Mechanical		\$74,487.59	Boiler - Pool/CERC, Boiler - N	05/20/2016
140603	PAPER	Printed	33500	J-Ad Graphics, Inc	Printers	\$340.00	Girls Basketball Books	05/20/2016
140604	PAPER	Printed	105982	Jeff Dobbin's Auto Ser		\$845.04	Repairs - Maint	05/20/2016
140605	PAPER	Printed	34500	K/RESA		\$74,227.89	2015/2016 SWMiTech 4th Quarter	05/20/2016
140606	PAPER	Printed	34900	Kamp Oil Inc.		\$403.20	Bus Fuel	05/20/2016
140607	PAPER	Printed	36100	Kent Oil & Propane Inc		\$1,149.26	Bus Fuel	05/20/2016
140608	PAPER	Printed	104917	Key Cleaning Services,		\$197.76	Addtl Janitorial Services Dist	05/20/2016
140609	PAPER	Printed	103473	KML Speciality Chemica		\$1,000.00	Water Treatment - February 201	05/20/2016
140610	PAPER	Printed	105338	Krueger, Dale		\$135.79	Reimb - Gas	05/20/2016
140611	PAPER	Printed	37530	Lakewood Public School		\$670.00	Entry Fee - Competitive Cheer	05/20/2016
140612	PAPER	Printed	103858	Lewis Paper		\$2,976.55	Paper - District	05/20/2016
140613	PAPER	Printed	38800	Longstreet, Catherine		\$851.70	Reimb - Clocks For Testing Roo	05/20/2016
140614	PAPER	Printed	105981	Macie Publishing Compa		\$84.25	Recorder Books - Elementary	05/20/2016
140615	PAPER	Printed	40600	Maurer's Textile Renta		\$171.82	Laundry Service - Cafe	05/20/2016
140616	PAPER	Printed	105985	Mayack, Andria		\$90.38	Reimb - CTE Supplies	05/20/2016
140617	PAPER	Printed	104490	McCrumb, Jessica		\$300.00	Instructor - Yoga	05/20/2016
140618	PAPER	Printed	101899	Meyer Music		\$1,965.15	Repairs - Band, Repairs - Band	05/20/2016
140619	PAPER	Printed	105326	Michiana Timing		\$395.00	Basic FinishLynx Training	05/20/2016
140620	PAPER	Printed	42720	Michigan Business Educ		\$20.00	Summer Boot Camp - Bob Carl	05/20/2016
140621	PAPER	Printed	104004	Morgan Electrical Serv		\$1,835.84	Maint Repairs	05/20/2016
140622	PAPER	Printed	105987	MSU Percussion Camp		\$100.00	Lee Kaiser Percussion Camp	05/20/2016
140623	PAPER	Printed	43780	Murphy, Jamie		\$268.00	Reimb - Football Supplies	05/20/2016
140624	PAPER	Printed	46050	Neff Company		\$672.35	Athletic Letters	05/20/2016
140625	PAPER	Printed	104972	O'Reilly Auto Parts		\$147.14	Bus Repairs, Bus Repairs, Bus	05/20/2016
140626	PAPER	Printed	103967	Picture This Photograp		\$300.00	Sports Pictures - MS Yearbook	05/20/2016
140627	PAPER	Printed	104795	Pitney Bowes Global Fi		\$461.58	Postage Meter Rental - HS	05/20/2016
140628	PAPER	Printed	103139	Priority Collision Cen		\$209.47	Maint Repairs	05/20/2016
140629	PAPER	Printed	51100	Progressive Graphics		\$72.00	Letters/Tennis Uniforms	05/20/2016
140630	PAPER	Printed	53950	Recognition Inc		\$230.00	Awards - Athletics	05/20/2016
140631	PAPER	Printed	54020	Repogle, Ann		\$243.03	Reimb - Fresh Incentives, Reim	05/20/2016
140632	PAPER	Printed	54500	Reynolds & Sons		\$12,641.17	Girls Basketball Uniforms, Bas	05/20/2016

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140633	PAPER	Printed	105415	Robbe, Gary		\$400.00	Tune Pianos - Elementary	05/20/2016
140634	PAPER	Printed	56400	Schaaf, Kurt		\$675.00	Reimb - Timing Equipment/Track	05/20/2016
140635	PAPER	Printed	105627	Sikkenga, Abby		\$21.58	Reimb - Fresh Snacks	05/20/2016
140636	PAPER	Printed	59025	Slocum, Kelli		\$47.52	Mileage Reimb - 3D Printer Tra	05/20/2016
140637	PAPER	Printed	105567	Smelker, Amy		\$90.13	Reimb - Supplies/Report Card C	05/20/2016
140638	PAPER	Printed	103310	Spartan Stores, LLC.		\$30.88	Food & Supplies - Admin	05/20/2016
140639	PAPER	Printed	105674	State Wire & Terminal		\$175.32	Bus Repairs, Bus Repairs	05/20/2016
140640	PAPER	Printed	105489	Telecom One		\$1,398.31	Local Phone Service 5/1/16 - 5	05/20/2016
140641	PAPER	Printed	102614	Tractor Supply Company		\$29.98	Maint Repairs, Maint Repairs	05/20/2016
140642	PAPER	Printed	63500	Transportation Accesso		\$445.30	Bus Repairs, Bus Repairs, Bus	05/20/2016
140643	PAPER	Printed	103304	Truck & Trailer Specia		\$862.36	Bus Repairs	05/20/2016
140644	PAPER	Printed	65300	Unity School Bus Parts		\$36.55	Bus Repairs	05/20/2016
140645	PAPER	Printed	105227	WageWorks		\$125.00	Monthly Handling Fee - April 2	05/20/2016
140646	PAPER	Printed	105389	West Michigan Internat		\$21.87	Bus Repairs, Bus Repairs	05/20/2016
140647	PAPER	Printed	105988	Wezell, Jim		\$100.00	Lee Kaiser Percussion Camp	05/20/2016
140648	PAPER	Printed	67957	Wigg, Rebecca		\$18.00	Reimb - Student Council Staff	05/20/2016
140649	PAPER	Printed	103324	Wilson, Diane		\$120.00	Instructor - Morning Yoga	05/20/2016
140650	PAPER	Printed	105930	Wolgast Corporation		\$49,133.69	Cost Control Manual #4	05/20/2016
140651	PAPER	Printed	105332	X-Grain Sportswear		\$420.00	Softball Shirts	05/20/2016
140652	PAPER	Printed	102053	Goebel, Matthew		\$133.92	Mileage Reimb - MAS/FPS, ICC ,	05/20/2016
140653	PAPER	Printed	6300	Barry County Lumber	Supplies	\$260.29	Supplies - Construction Trades	05/23/2016
140654	PAPER	Printed	105989	Wezell, Stephanie		\$400.00	Charles Baldwin Scholarship	05/23/2016
140655	PAPER	Printed	105990	Spitzley, Mandy		\$150.00	Focus School Presentation	05/23/2016
140656	PAPER	Printed	37670	Lansing Lugnuts		\$385.00	Tickets - MS/HS FFA	05/24/2016
140657	PAPER	Printed	104813	Michigan Adventure		\$1,746.00	Field Trip - Beemer/HS	05/24/2016
140658	PAPER	Printed	100903	Hastings Area Schools		\$121.18	Reimb Petty Cash - HS	05/25/2016
140659	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	05/27/2016
140660	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	05/27/2016
140661	PAPER	Printed	105789	Krueger IV, Dale		\$598.50	Maintenance Help	05/27/2016
140662	PAPER	Printed	375	Pennock Health & Welln		\$257.50	Pennock Health & Wellness Fees	05/27/2016
140663	PAPER	Printed	105791	Strzyzewski, Clay		\$541.50	Maintenance Help	05/27/2016
140664	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$520.81	U.S. Department of Education	05/27/2016
140665	PAPER	Printed	522	Weltman, Weinberg & Re	Garnishment	\$169.96	Weltman, Weinberg & Reis Co	05/27/2016
140666	PAPER	Printed	105912	Deann M. Tyner, P.A.		\$215.30	Deann M. Tyner, P.A. - Garnish	05/27/2016
140667	PAPER	Printed	105	Hastings Area Schools		\$252.56	Unreimbursed Medical	05/27/2016

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140668	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	05/27/2016
140669	PAPER	Printed	104917	Key Cleaning Services,		\$28,125.00	Janitorial Services District/C	05/31/2016
140670	PAPER	Printed	103643	Holland High School		\$180.00	Entry Fee - Boys Golf Regional	05/31/2016
140671	PAPER	Printed	104954	Rohm, Lisa		\$129.60	Mileage Reimb - Student Transp	06/03/2016
140672	PAPER	Printed	104236	A-1 Asphalt Sealing &		\$1,132.00	Repairs - Maint	06/03/2016
140673	PAPER	Printed	105929	ABC Training & Testing		\$675.00	Bus Driver Training/Test	06/03/2016
140674	PAPER	Printed	102197	Advantage Drain Cleani		\$519.50	Maint Repairs	06/03/2016
140675	PAPER	Printed	110	Aflac	Insurance	\$596.69	Aflac - Taxable	06/03/2016
140676	PAPER	Printed	105723	Airgas USA, LLC		\$72.49	Maint Repairs	06/03/2016
140677	PAPER	Printed	105654	Allied-Eagle Supply -		\$6,087.52	Custodial Supplies, Supplies -	06/03/2016
140678	PAPER	Printed	100898	American Arbitration A		\$75.00	Postponement Fee	06/03/2016
140679	PAPER	Printed	158	Ameritas Life Insuranc	Insurance	\$2,002.24	Dental Insurance - June 2016	06/03/2016
140680	PAPER	Printed	104820	AP Exams		\$10,859.00	AP Exams - HS	06/03/2016
140681	PAPER	Printed	105776	Aquatic Source		\$599.42	Repairs - CERC	06/03/2016
140682	PAPER	Printed	105995	Architectural Hardware		\$2,048.70	Repairs - Maint	06/03/2016
140683	PAPER	Printed	105923	Arnold, Barb		\$74.28	Reimb - Food/Backpack Meals	06/03/2016
140684	PAPER	Printed	49090	Aunt Millie's Bakeries		\$794.22	Food - Cafe, Food - Cafe, Food	06/03/2016
140685	PAPER	Printed	105772	Backe, Megan		\$22.01	Reissue Ck 138106	06/03/2016
140686	PAPER	Printed	105639	Barry County Cares		\$400.00	Reissue Ck 136705	06/03/2016
140687	PAPER	Printed	6300	Barry County Lumber	Supplies	\$66.47	Supplies - Construction Trades	06/03/2016
140688	PAPER	Printed	160	Barry County United Wa	Community Services	\$644.62	Barry Co United Way, Barry Co	06/03/2016
140689	PAPER	Printed	8300	Bellgraph, Patricia		\$18.00	Reimb - Bus Passes	06/03/2016
140690	PAPER	Printed	105763	Bennet, Cory		\$26.00	Reissue Ck 138084	06/03/2016
140691	PAPER	Printed	105643	Bennett, Diane		\$260.00	Tutoring 5/3/16 - 5/26/16	06/03/2016
140692	PAPER	Printed	102591	BFG Supply Company		\$620.64	Supplies - Domke/HS	06/03/2016
140693	PAPER	Printed	10500	Brian's Tire & Service		\$84.85	Bus Tire Repair, Bus Tire Repa	06/03/2016
140694	PAPER	Printed	105618	Broadmoor Rent-A-Car		\$131.30	Van Rental - JV Golf, Van Rent	06/03/2016
140695	PAPER	Printed	105417	Burghardt, Jason		\$96.00	Reissue Ck 136957	06/03/2016
140696	PAPER	Printed	11500	Burkey Sales & Service		\$21.83	Repairs - Maint	06/03/2016
140697	PAPER	Printed	11700	Calhoun Intermediate S		\$340.00	Teacher As Writer	06/03/2016
140698	PAPER	Printed	12300	Capital City Int'L Tru		\$666.00	Bus Repairs, Bus Repairs, Bus	06/03/2016
140699	PAPER	Printed	103616	Carl, Bob		\$15.39	Reimb - Shipping Fees	06/03/2016
140700	PAPER	Printed	8550	Carl, Carrie		\$124.58	Reimb - Classroom Supplies	06/03/2016
140701	PAPER	Printed	105676	Case, Adam		\$645.00	Tuition Reimb - EDUC 66040 & 6	06/03/2016
140702	PAPER	Printed	13035	Cedar Crest Dairy		\$4,492.32	Milk - Cafe, Milk - Cafe, Milk	06/03/2016

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140703	PAPER	Printed	105976	CenterPoint Energy Ser		\$2,264.71	Gas - District	06/03/2016
140704	PAPER	Printed	105633	Cervantez, Anita		\$4.75	Reissue Ck 136653	06/03/2016
140705	PAPER	Printed	15100	Consumers Energy	Utilities	\$14,547.66	Electric - 919 S Cass St, Gas	06/03/2016
140706	PAPER	Printed	105756	Cook, Jon		\$39.00	Reissue Ck 138087	06/03/2016
140707	PAPER	Printed	16500	Culligan Water Conditio	Bottled Water	\$89.92	Supplies - Cafe, Repairs - Caf	06/03/2016
140708	PAPER	Printed	19900	Domke, Ed		\$75.25	Reimb - Ink Cartridge	06/03/2016
140709	PAPER	Printed	105991	Eldred, Deanna		\$25.00	Refund Prepaid Meals Duplicate	06/03/2016
140710	PAPER	Printed	21500	Electric Motor Service		\$288.00	Maint Repairs, Maint Repairs	06/03/2016
140711	PAPER	Printed	103712	Elevator Service Inc		\$1,528.00	Elevator Inspections - Distric	06/03/2016
140712	PAPER	Printed	21635	Engle, Mike		\$154.18	Reimb - Supplies/Hall Decorati	06/03/2016
140713	PAPER	Printed	101931	Eye & ENT Specialists		\$100.00	Vision Exam & Glasses	06/03/2016
140714	PAPER	Printed	104193	Field's Fire Protectio		\$1,114.95	Maint Repairs, Repairs - Maint	06/03/2016
140715	PAPER	Printed	23555	Floor Care Concepts &		\$1,222.01	Repairs - CERC	06/03/2016
140716	PAPER	Printed	23600	Floral Designs of Hast		\$37.10	Flowers - Secretarys Day/ST	06/03/2016
140717	PAPER	Printed	105677	Food Water Shelter		\$310.01	Reissue Ck 137161	06/03/2016
140718	PAPER	Printed	25355	Garbrecht, Tammy		\$500.00	Tuition Reimb - EDU517-L1	06/03/2016
140719	PAPER	Printed	105993	Garden Trends, Inc		\$142.85	Poinsettia Seeds - HS	06/03/2016
140720	PAPER	Printed	26126	Goggins, Cheryl		\$535.11	Reimb - Supplies/Walk For Hope	06/03/2016
140721	PAPER	Printed	105996	Goggins, Erin		\$47.00	Reimb - Finger Printing	06/03/2016
140722	PAPER	Printed	26125	Goggins, Mike		\$536.15	Tuition Reimb - Edgewood Unive	06/03/2016
140723	PAPER	Printed	105739	Good Time Pizza		\$154.00	Pizza - Winter Carnival/ST	06/03/2016
140724	PAPER	Printed	105766	Gurtowsky, Amanda		\$109.50	Reimb - Frederik Meijer Garden	06/03/2016
140725	PAPER	Printed	100161	Hastings Ace Hardware		\$1,298.43	Maint Repairs, Maint Repairs,	06/03/2016
140726	PAPER	Printed	44700	Hastings Auto Supply		\$107.86	Bus Repairs, Bus Repairs, Repa	06/03/2016
140727	PAPER	Printed	29300	Hastings City of		\$7,274.69	Water/Sewer - 519 E Grant St,	06/03/2016
140728	PAPER	Printed	245	Hastings Education Enr		\$70.00	H. E. E. F. Foundation, H. E.	06/03/2016
140729	PAPER	Printed	105690	Hastings Food Bank		\$500.00	Reissue Ck 137330	06/03/2016
140730	PAPER	Printed	90294	Herff Jones Inc	One Time Vendor	\$363.82	Retirement Covers - Admin	06/03/2016
140731	PAPER	Printed	101087	Hornacek, Rori		\$349.00	Tuition Reimb - OL 5683	06/03/2016
140732	PAPER	Printed	105997	Horton, Lindsay		\$116.64	Mileage Reimb 5/16/16 - 5/18/1	06/03/2016
140733	PAPER	Printed	105801	Hunt, Douglas		\$7.75	Reissue Ck 138508	06/03/2016
140734	PAPER	Printed	105834	Kaufman, Kevin		\$4,935.15	Repairs - Maint/HS	06/03/2016
140735	PAPER	Printed	36100	Kent Oil & Propane Inc		\$13,792.25	Bus Fuel, Bus Fuel	06/03/2016
140736	PAPER	Printed	104917	Key Cleaning Services,		\$395.00	Addtl Janitorial Services Dist	06/03/2016
140737	PAPER	Printed	104917	Key Cleaning Services,		\$2,200.00	Addtl Janitorial Services Dist	06/03/2016

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140738	PAPER	Printed	105931	Kingscott Associates,		\$161,172.94	Prof Services 4/1/16 - 4/30/16	06/03/2016
140739	PAPER	Printed	105759	Kissinger, Duane		\$26.00	Reissue Ck 138093	06/03/2016
140740	PAPER	Printed	105789	Krueger IV, Dale		\$251.75	Maintenance Help	06/03/2016
140741	PAPER	Printed	105338	Krueger, Dale		\$104.75	Reimb - Gas, Reimb - Gas, Reim	06/03/2016
140742	PAPER	Printed	105804	Kubek, John		\$9.75	Reissue Ck 138514	06/03/2016
140743	PAPER	Printed	38100	Lawson Products Inc		\$188.35	Bus Repairs	06/03/2016
140744	PAPER	Printed	105232	Lites Plus, Inc		\$1,504.60	Repairs - Maint, Maint Supplie	06/03/2016
140745	PAPER	Printed	105806	Loew, Kenneth		\$4.35	Reissue Ck 138517	06/03/2016
140746	PAPER	Printed	90274	Macomb Intermediate Sc		\$20.00	MIBLSI/Anita Archer Conference	06/03/2016
140747	PAPER	Printed	105713	Mattawan Consolidated		\$102.60	Repairs - Technology	06/03/2016
140748	PAPER	Printed	105992	Matthews - Kaye, Sara		\$1,800.00	Tuition Reimb - JRN 808 & 809	06/03/2016
140749	PAPER	Printed	40600	Maurer's Textile Renta		\$900.74	Laundry Service - Cafe, Laundr	06/03/2016
140750	PAPER	Printed	41150	MEA Financial Service		\$461.70	Life Insurance - June 2016	06/03/2016
140751	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$11,125.87	Valic-Variable Annuity 403(b)	06/03/2016
140752	PAPER	Printed	41730	MESSA Insurance Dept #		\$174,675.51	Insurance - June 2016	06/03/2016
140753	PAPER	Printed	102483	Michigan State Univers		\$7.00	2016 CDE	06/03/2016
140754	PAPER	Printed	104004	Morgan Electrical Serv		\$1,583.68	Maint Repairs	06/03/2016
140755	PAPER	Printed	43590	Nextel Communications		\$403.22	Cell Phone 4/15/16 - 5/14/16	06/03/2016
140756	PAPER	Printed	105820	NVA Fiduciary Trust Fo		\$331.74	Vision Insurance - June 2016	06/03/2016
140757	PAPER	Printed	105247	Offerman, Natasha		\$140.48	Mileage Reimb 1/4/16 - 1/29/16	06/03/2016
140758	PAPER	Printed	105936	OP Aquatics		\$512.25	Pool Supplies, Pool Supplies,	06/03/2016
140759	PAPER	Printed	104955	Original Works		\$6.00	Fundraiser - CE	06/03/2016
140760	PAPER	Printed	105812	Pike-Shafer, Helen		\$7.70	Reissue Ck 138532	06/03/2016
140761	PAPER	Printed	104338	Priority Health		\$14,754.58	Health Insurance - June 2016	06/03/2016
140762	PAPER	Printed	51100	Progressive Graphics		\$2,319.52	Pre-Stamped Envelopes - MS, Sh	06/03/2016
140763	PAPER	Printed	52600	Quality Roofing & Cons		\$275.00	Repairs - Maint	06/03/2016
140764	PAPER	Printed	237	ReliaStar Life Insuran	Annuity Company	\$767.06	Life Insurance - June 2016	06/03/2016
140765	PAPER	Printed	105614	Renner, William		\$41.04	Mileage Reimb 5/13/16	06/03/2016
140766	PAPER	Printed	54020	Replogle, Ann		\$25.00	Reimb - Fresh Incentives	06/03/2016
140767	PAPER	Printed	54500	Reynolds & Sons		\$575.00	Supplies - CERC	06/03/2016
140768	PAPER	Printed	105416	Roberts Installation &		\$275.00	Maint Repairs	06/03/2016
140769	PAPER	Printed	105693	Seasonal Grille		\$406.25	Career Quist Box Lunches	06/03/2016
140770	PAPER	Printed	58460	Service Reproduction C		\$31.72	Art Supplies - Elementary	06/03/2016
140771	PAPER	Printed	58500	SET-SEG		\$5,940.00	ACATR 2016	06/03/2016
140772	PAPER	Printed	100694	Shults, Melinda		\$139.32	Mileage Reimb 5/16/16 - 5/18/1	06/03/2016

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140773	PAPER	Printed	105627	Sikkenga, Abby		\$23.75	Reimb - Fresh Snacks	06/03/2016
140774	PAPER	Printed	105648	Smith, Heather		\$20.00	Reissue Ck 136825	06/03/2016
140775	PAPER	Printed	105963	Spectrum Health - Penn		\$1,014.00	Drug Tests - Bus	06/03/2016
140776	PAPER	Printed	105674	State Wire & Terminal		\$44.40	Bus Repairs	06/03/2016
140777	PAPER	Printed	105791	Strzyzewski, Clay		\$251.75	Maintenance Help	06/03/2016
140778	PAPER	Printed	105177	Thelen, Abby		\$1,800.00	Tuition Reimb - Math 6562, EDU	06/03/2016
140779	PAPER	Printed	102614	Tractor Supply Company		\$230.63	Maint Repairs, Maint Repairs	06/03/2016
140780	PAPER	Printed	63500	Transportation Accesso		\$207.98	Bus Repairs	06/03/2016
140781	PAPER	Printed	105994	Vertalka, Lindsay		\$79.08	Reimb - Food/Backpack Meals	06/03/2016
140782	PAPER	Printed	67350	Waste Management Of MI		\$546.40	Maint Repairs, Maint Repairs	06/03/2016
140783	PAPER	Printed	105389	West Michigan Internat		\$155.26	Bus Repairs	06/03/2016
140784	PAPER	Printed	105611	West Michigan Powder C		\$480.00	Maint Repairs	06/03/2016
140785	PAPER	Printed	104084	Wyrick Company		\$54.00	Bus Repairs	06/03/2016
140786	PAPER	Printed	105730	Youngs, Chase		\$142.56	Mileage Reimb 4/20/16 - 5/16/1	06/03/2016
140787	PAPER	Printed	105214	Yusten, Aaron		\$1,800.00	Tuition Reimb - SCI 5600 & 570	06/03/2016
140788	PAPER	Printed	105986	Zimmer, Dee		\$140.00	Instructor - Zumba Class	06/03/2016
140789	PAPER	Printed	105998	Purple Community		\$1,000.00	Donation - MS Saxon Pride Club	06/03/2016
140790	PAPER	Printed	105967	Harvath, Roberta		\$273.24	Mileage Reimb - Student Transp	06/08/2016
140791	PAPER	Printed	104954	Rohm, Lisa		\$75.60	Mileage Reimb - Student Transp	06/09/2016
140792	PAPER	Printed	105201	Bedford Valley Golf Co		\$34.00	Coach's Cart Fees	06/09/2016
140793	PAPER	Printed	105201	Bedford Valley Golf Co		\$58.00	Green Fees	06/09/2016
140794	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	06/10/2016
140795	PAPER	Printed	105912	Deann M. Tyner, P.A.		\$206.02	Deann M. Tyner, P.A. - Garnish	06/10/2016
140796	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	06/10/2016
140797	PAPER	Printed	105	Hastings Area Schools		\$252.56	Unreimbursed Medical	06/10/2016
140798	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	06/10/2016
140799	PAPER	Printed	370	Michigan State of		\$2,750.00	Hastings BCC Plan Review Fees	06/10/2016
140800	PAPER	Printed	370	Michigan State of		\$2,583.60	Hastings BFS Plan Review Fees	06/10/2016
140801	PAPER	Printed	370	Michigan State of		\$2,460.00	Hastings BCC Building Permit F	06/10/2016
140802	PAPER	Printed	375	Pennock Health & Welln		\$462.50	Pennock Health & Wellness Fees	06/10/2016
140803	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$587.68	U.S. Department of Education	06/10/2016
140804	PAPER	Printed	522	Weltman, Weinberg & Re	Garnishment	\$133.75	Weltman, Weinberg & Reis Co	06/10/2016
140805	PAPER	Printed	100903	Hastings Area Schools		\$30.00	Petty Cash - Start Up \$ Summer	06/13/2016
140806	PAPER	Printed	7600	Battle Creek Lakeview		\$175.00	Entry Fee - Boys Varsity Golf	06/13/2016
140807	PAPER	Printed	14600	Comstock Public School		\$150.00	Entry Fee - MS Track Meet	06/13/2016

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140808	PAPER	Printed	18400	Delton-Kellogg Schools		\$260.00	Entry Fee - MS Track Invitatio	06/13/2016
140809	PAPER	Printed	105427	Fruitport High School		\$125.00	Entry Fee - JV Softball Invita	06/13/2016
140810	PAPER	Printed	101005	Gull Lake High School		\$100.00	Entry Fee - Freshman Baseball	06/13/2016
140811	PAPER	Printed	105038	Ionia Middle School At		\$150.00	Entry Fee - MS Track	06/13/2016
140812	PAPER	Printed	90057	Kellogsville High Scho		\$500.00	Entry Fee - Cross Country Invi	06/13/2016
140813	PAPER	Printed	105931	Kingscott Associates,		\$105,231.19	Prof Services 3/1/16 - 3/31/16	06/13/2016
140814	PAPER	Printed	37530	Lakewood Public School		\$100.00	Entry Fee - JV Baseball Invita	06/13/2016
140815	PAPER	Printed	104451	Pennfield High School		\$150.00	Entry Fee - Golf Invitational	06/13/2016
140816	PAPER	Printed	101914	Rockford High School		\$150.00	Entry Fee - Var Wrestling	06/13/2016
140817	PAPER	Printed	103919	St Philip Catholic Cen		\$150.00	Entry Fee - Tiger Golf Invitat	06/13/2016
140818	PAPER	Printed	67360	Wayland Union Schools		\$221.50	Entry Fee - Fresh Softball, En	06/13/2016
140819	PAPER	Printed	104917	Key Cleaning Services,		\$28,125.00	Janitorial Services District/C	06/15/2016
140820	PAPER	Printed	17620	Davenport University		\$120.00	Football Camp	06/16/2016
140821	PAPER	Printed	106003	Wyoming Basketball		\$300.00	Varsity Summer Camp	06/16/2016
140822	PAPER	Printed	47940	Otsego Public Schools		\$250.00	JV & Var Girls Basketball Scri	06/17/2016
140823	PAPER	Printed	105338	Krueger, Dale		\$306.26	Reimb - Gas	06/17/2016
140824	PAPER	Printed	104271	Ramsey, Mark		\$500.00	State Festival/Spring Concert	06/17/2016
140825	PAPER	Printed	26683	GTM Sportswear		\$2,750.00	Track Uniforms	06/20/2016
140826	PAPER	Printed	104881	44th Parallel CLC		\$3,990.00	2016 Cross County Team Camp	06/21/2016
140827	PAPER	Printed	105443	AAA Lawn Care, Inc		\$4,250.00	Lawn Service - Athletic Fields	06/21/2016
140828	PAPER	Printed	104055	Advanced Imaging Solut		\$56.46	Staples - HS	06/21/2016
140829	PAPER	Printed	2955	Advanced Imaging Solut		\$10.00	Staples/Shipping - HS	06/21/2016
140830	PAPER	Printed	110	Aflac	Insurance	\$596.69	Aflac - Taxable	06/21/2016
140831	PAPER	Printed	105723	Airgas USA, LLC		\$68.90	Propane - Maint	06/21/2016
140832	PAPER	Printed	105654	Allied-Eagle Supply -		\$3,850.40	Custodial Supplies	06/21/2016
140833	PAPER	Printed	6300	Barry County Lumber	Supplies	\$3,664.06	Supplies - Construction Trades	06/21/2016
140834	PAPER	Printed	6700	Barry County Transit	Transportation	\$63.00	Student Transportation - May 2	06/21/2016
140835	PAPER	Printed	8800	Binder Park Zoo		\$422.00	Field Trip - Star Elementary,	06/21/2016
140836	PAPER	Printed	105877	Bostwick, Elizabeth		\$41.47	Mileage Reimb - Compliance Aud	06/21/2016
140837	PAPER	Printed	10500	Brian's Tire & Service		\$35.94	Bus Repairs	06/21/2016
140838	PAPER	Printed	105618	Broadmoor Rent-A-Car		\$562.81	Van Rental - Athletics, Van Re	06/21/2016
140839	PAPER	Printed	105417	Burghardt, Jason		\$291.00	Reimb - Videoblock Subscriptio	06/21/2016
140840	PAPER	Printed	11700	Calhoun Intermediate S		\$900.00	Dual Enrollment	06/21/2016
140841	PAPER	Printed	12300	Capital City Int'L Tru		\$730.45	Bus Repairs, Bus Repairs, Bus	06/21/2016
140842	PAPER	Printed	103616	Carl, Bob		\$845.94	Reimb - Bolts, Nuts/Projectors	06/21/2016

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140843	PAPER	Printed	8550	Carl, Carrie		\$28.24	Reimb - Animal Food, Reimb - F	06/21/2016
140844	PAPER	Printed	12660	Carlson, Julie		\$129.08	Mileage Reimb - EV3 Robotics W	06/21/2016
140845	PAPER	Printed	105676	Case, Adam		\$546.86	Mileage Reimb 5/2/16 - 6/7/16,	06/21/2016
140846	PAPER	Printed	100686	CDW-G Inc		\$425.18	Planar Touch Screen - Cafe	06/21/2016
140847	PAPER	Printed	13035	Cedar Crest Dairy		\$1,791.86	Milk - Cafe, Milk - Cafe	06/21/2016
140848	PAPER	Printed	103560	Cengage Learning		\$3,239.75	Classroom Supplies - HS/B Carl	06/21/2016
140849	PAPER	Printed	15100	Consumers Energy	Utilities	\$24,240.90	Gas - 930 S Benton St, Gas - 5	06/21/2016
140850	PAPER	Printed	16500	Culligan Water Conditi	Bottled Water	\$20.84	Supplies - Cafe	06/21/2016
140851	PAPER	Printed	18125	Decker Equipment		\$739.75	Maint Repairs	06/21/2016
140852	PAPER	Printed	102842	Delton Pole Building S		\$26.00	Supplies - Construction Trades	06/21/2016
140853	PAPER	Printed	21500	Electric Motor Service		\$185.00	Maint Repairs	06/21/2016
140854	PAPER	Printed	102599	Fastenal Company		\$774.40	Maint Repairs, Maint Repairs,	06/21/2016
140855	PAPER	Printed	100373	FedEx		\$1,386.21	Shipping - Diving Boards	06/21/2016
140856	PAPER	Printed	104193	Field's Fire Protectio		\$139.55	Maint Repairs	06/21/2016
140857	PAPER	Printed	23600	Floral Designs of Hast		\$42.40	Flowers - Student/ST PTO	06/21/2016
140858	PAPER	Printed	105404	Geren, Lisa		\$234.89	Mileage Reimb 1/4/16 - 1/29/16	06/21/2016
140859	PAPER	Printed	26125	Goggins, Mike		\$475.20	Mileage Reimb 3/18/16 - 6/7/16	06/21/2016
140860	PAPER	Printed	26520	Grand Rental Station		\$618.05	Chair Rental - Graduation	06/21/2016
140861	PAPER	VOID	105486	Greenmark Equipment		-voided-	Maint Repairs, Maint Repairs,	06/21/2016
140862	PAPER	Printed	104649	Griffin Pest Solutions		\$359.00	Inspections, Inspections, Insp	06/21/2016
140863	PAPER	Printed	26735	Haines, Andrew		\$23.61	Reimb - Tennis Balls	06/21/2016
140864	PAPER	Printed	100161	Hastings Ace Hardware		\$1,593.76	Supplies - Construction Trades	06/21/2016
140865	PAPER	Printed	44700	Hastings Auto Supply		\$66.64	Bus Repairs, Bus Repairs, Main	06/21/2016
140866	PAPER	Printed	28900	Hastings Banner		\$96.94	Ads - Retirement Reception, Ma	06/21/2016
140867	PAPER	Printed	30100	Hastings Reminder		\$297.59	Ads - Retirement Reception, Ma	06/21/2016
140868	PAPER	Printed	105726	Haywood, Austin		\$250.00	Reimb - FFA Awards	06/21/2016
140869	PAPER	Printed	102220	Henke, Charmaine		\$87.82	Reimb - Ipad Covers & Screen P	06/21/2016
140870	PAPER	Printed	105911	Homister, Michelle		\$1,166.67	Contracted Service - May 2016	06/21/2016
140871	PAPER	Printed	105926	Hoskins-Lajoie, Daniel		\$300.00	Lifeguard Certification	06/21/2016
140872	PAPER	Printed	103086	Hurst Mechanical		\$7,028.03	Maint Repairs, Maint Repairs	06/21/2016
140873	PAPER	Printed	105753	Inacomp TSG		\$5,116.29	HP Elitedesk - Cafe, HP Proboc	06/21/2016
140874	PAPER	Printed	101671	Integrity Business Sol		\$118.28	Filler Paper - NE, Classroom S	06/21/2016
140875	PAPER	Printed	104833	Inter-State Studios		\$4,202.10	Yearbooks - MS	06/21/2016
140876	PAPER	Printed	33100	Ivinskas, Gary		\$70.28	Reimb - Student Food Expenses	06/21/2016
140877	PAPER	Printed	33500	J-Ad Graphics, Inc	Printers	\$160.40	Boys Basketball Books	06/21/2016

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140878	PAPER	Printed	106005	Kaiser, Steve		\$40.00	Refund - Chicago Trip	06/21/2016
140879	PAPER	Printed	34610	Kalamazoo Nature Cente		\$387.00	4th Grade Field Trip - CE	06/21/2016
140880	PAPER	Printed	36100	Kent Oil & Propane Inc		\$3,154.61	Bus Fuel, Bus Fuel	06/21/2016
140881	PAPER	Printed	104917	Key Cleaning Services,		\$312.96	Addtl Janitorial Services Dist	06/21/2016
140882	PAPER	Printed	104917	Key Cleaning Services,		\$28,125.00	Janitorial Services District/C	06/21/2016
140883	PAPER	Printed	105901	King, Ashley		\$26.15	Reimb - Postage/Box Top Contes	06/21/2016
140884	PAPER	Printed	36500	Kirkendall, Stan		\$47.37	Reimb - Gas/Rental Van	06/21/2016
140885	PAPER	Printed	36800	Krueger, Bruce		\$54.00	Mileage Reimb - MHSAA State Go	06/21/2016
140886	PAPER	Printed	105958	Lamotte		\$1,101.68	Classroom Supplies - Buehler	06/21/2016
140887	PAPER	Printed	38000	Laubaugh, Kristen		\$85.05	Mileage Reimb 3/14/16 - 6/7/1	06/21/2016
140888	PAPER	Printed	105232	Lites Plus, Inc		\$1,279.60	Supplies - Maint	06/21/2016
140889	PAPER	Printed	106000	Martha's Vineyard		\$267.90	Beverage Service - Prom	06/21/2016
140890	PAPER	Printed	40600	Maurer's Textile Renta		\$220.81	Laundry Service - Cafe, Laundr	06/21/2016
140891	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$20,955.07	Valic-Variable Annuity 403(b)	06/21/2016
140892	PAPER	Printed	101899	Meyer Music		\$7.65	Band Supplies	06/21/2016
140893	PAPER	Printed	42860	Michigan Science Olymp		\$305.00	Primary Team, Alternate Team	06/21/2016
140894	PAPER	Printed	105679	Michigan Supply Compan		\$312.89	Maint Repairs	06/21/2016
140895	PAPER	Printed	104642	Middleville Parts Plus		\$91.98	Bus Repairs, Bus Repairs	06/21/2016
140896	PAPER	Printed	104004	Morgan Electrical Serv		\$145.27	Maint Repairs	06/21/2016
140897	PAPER	Printed	43780	Murphy, Jamie		\$30.00	Reimb - Girls Track Camp Shirt	06/21/2016
140898	PAPER	Printed	46050	Neff Company		\$997.44	Awards - Athletics, Chenille L	06/21/2016
140899	PAPER	Printed	102471	NEOLA		\$1,160.85	Continuing Update Service - Po	06/21/2016
140900	PAPER	Printed	45540	Newberry, Kelli		\$133.23	Reimb - SADD Expenses	06/21/2016
140901	PAPER	Printed	43590	Nextel Communications		\$403.22	Cell Phone 5/15/16 - 6/14/16	06/21/2016
140902	PAPER	Printed	105321	Nickels, Lin		\$61.83	Reimb - Snack/Track Banquet	06/21/2016
140903	PAPER	Printed	103415	Norris, Erica		\$40.00	Tutoring 5/12/16 - 5/18/16	06/21/2016
140904	PAPER	Printed	104972	O'Reilly Auto Parts		\$97.82	Bus Repairs, Bus Repairs, Bus	06/21/2016
140905	PAPER	Printed	105247	Offerman, Natasha		\$33.15	Reimb - Supplies, Reimb T-Shir	06/21/2016
140906	PAPER	Printed	105936	OP Aquatics		\$224.70	Pool Supplies	06/21/2016
140907	PAPER	Printed	105832	Performance Plus		\$34.10	Oil Change - Maint	06/21/2016
140908	PAPER	Printed	104795	Pitney Bowes Global Fi		\$461.58	Postage Meter Rental - Admin	06/21/2016
140909	PAPER	Printed	50500	Pitney Bowes Inc		\$169.97	Postage Machine Supplies - Adm	06/21/2016
140910	PAPER	Printed	102188	Post, Susan		\$34.56	Mileage Reimb - Varsity Softba	06/21/2016
140911	PAPER	Printed	50650	Precision Data Product		\$124.50	Headphones - MS	06/21/2016
140912	PAPER	Printed	51100	Progressive Graphics		\$385.00	Commencement Programs	06/21/2016

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140913	PAPER	Printed	106004	PSAT 8/9		\$1,820.00	PSAT 8/9 Test Fees Fall 2015 A	06/21/2016
140914	PAPER	Printed	100242	Raab, Wilber		\$70.00	Reimb - Commercial Drivers Lic	06/21/2016
140915	PAPER	Printed	53950	Recognition Inc.		\$1,685.00	Awards - Underclassman Honors	06/21/2016
140916	PAPER	Printed	57070	Schoen, Karen		\$63.32	Mileage Reimb 1/4/16 - 6/7/16,	06/21/2016
140917	PAPER	Printed	57303	Scholastic Book Fairs-		\$1,252.72	BOGO Book Fair - ST PTO	06/21/2016
140918	PAPER	Printed	57500	School Specialty Inc		\$1,923.20	KDG Testing Supplies, Supplies	06/21/2016
140919	PAPER	Printed	104675	Secrest, Wardle, Lynch		\$195.45	Legal Fees	06/21/2016
140920	PAPER	Printed	58460	Service Reproduction C		\$310.62	Classroom Supplies - Gurtowsky	06/21/2016
140921	PAPER	Printed	59030	Smalley, Melinda		\$64.85	Mileage Reimb 3/21/16 - 6/7/16	06/21/2016
140922	PAPER	Printed	59500	Snyder, Sherri		\$651.50	Flowers - Graduation	06/21/2016
140923	PAPER	Printed	103310	Spartan Stores, LLC.		\$122.25	Supplies - Admin	06/21/2016
140924	PAPER	Printed	105963	Spectrum Health - Penn		\$182.00	Drug Screens - Bus	06/21/2016
140925	PAPER	Printed	105674	State Wire & Terminal		\$59.80	Bus Repairs	06/21/2016
140926	PAPER	Printed	100441	Studies Weekly Inc		\$549.78	MI Community Studies Weekly -	06/21/2016
140927	PAPER	Printed	106001	Sun & News		\$41.68	Ads - Maintenance & Grounds	06/21/2016
140928	PAPER	Printed	103856	Teed, Brian		\$310.85	Reimb - Trophies/Track	06/21/2016
140929	PAPER	Printed	103724	Teed, Heather		\$41.04	Mileage Reimb - Training	06/21/2016
140930	PAPER	Printed	105489	Telecom One		\$1,529.34	Local Phone Service 6/1/16 - 6	06/21/2016
140931	PAPER	Printed	106002	Teske, Mckenzie		\$47.00	Reimb - Finger Printing	06/21/2016
140932	PAPER	Printed	63500	Transportation Accesso		\$125.48	Bus Repairs	06/21/2016
140933	PAPER	Printed	100602	Troxell Communications		\$1,519.00	Tilt Mount - ST, Widescreen HD	06/21/2016
140934	PAPER	Printed	105227	WageWorks		\$125.00	Monthly Handling Fee - May 201	06/21/2016
140935	PAPER	Printed	67350	Waste Management Of MI		\$176.02	Maint Repairs	06/21/2016
140936	PAPER	Printed	67700	Welton's Inc.		\$54.00	Maint Repairs	06/21/2016
140937	PAPER	Printed	105389	West Michigan Internat		\$23.50	Bus Repairs, Bus Repairs	06/21/2016
140938	PAPER	Printed	105322	Williamson, Deborah		\$126.47	Reimb - Registration Fee/PESI	06/21/2016
140939	PAPER	Printed	105486	Greenmark Equipment		\$983.20	Maint Repairs, Maint Repairs,	06/22/2016
140940	PAPER	Printed	575	Barbara P. Foley		\$923.08	Barbara P. Foley	06/24/2016
140941	PAPER	Printed	160	Barry County United Wa	Community Services	\$724.62	Barry Co United Way, Barry Co	06/24/2016
140942	PAPER	Printed	105618	Broadmoor Rent-A-Car		\$672.91	Van Rental - Athletics, Van Re	06/24/2016
140943	PAPER	Printed	105912	Deann M. Tyner, P.A.		\$165.11	Deann M. Tyner, P.A. - Garnish	06/24/2016
140944	PAPER	Printed	19320	Dewey's Sale/Service A		\$2,893.65	Maint Repairs	06/24/2016
140945	PAPER	Printed	21810	Evans, Marshall		\$500.00	Stipend - Event Help	06/24/2016
140946	PAPER	Printed	105339	The Flippen Group		\$4,800.00	Capturing Kids Hearts June 15-	06/24/2016
140947	PAPER	Printed	23600	Floral Designs of Hast		\$21.20	Flowers - Parents Night/Athlet	06/24/2016

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140948	PAPER	Printed	104	Hastings Area Schools		\$45.00	Backpack Meal Program Contrib	06/24/2016
140949	PAPER	Printed	105	Hastings Area Schools		\$252.56	Unreimbursed Medical	06/24/2016
140950	PAPER	Printed	245	Hastings Education Enr		\$90.00	H. E. E. F. Foundation, H. E.	06/24/2016
140951	PAPER	Printed	102220	Henke, Charmaine		\$240.11	Mileage Reimb 1/28/16 - 2/17/1	06/24/2016
140952	PAPER	Printed	105924	Internal Revenue Servi		\$75.00	Internal Revenue Service - Lev	06/24/2016
140953	PAPER	Printed	40600	Maurer's Textile Renta		\$76.68	Laundry Service - Cafe	06/24/2016
140954	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$9,310.73	Valic-Variable Annuity 403(b)	06/24/2016
140955	PAPER	Printed	101899	Meyer Music		\$66.35	Supplies - Band	06/24/2016
140956	PAPER	Printed	375	Pennock Health & Welln		\$216.50	Pennock Health & Wellness Fees	06/24/2016
140957	PAPER	Printed	105614	Renner, William		\$500.00	Help With MS Wrestling	06/24/2016
140958	PAPER	Printed	105415	Robbe, Gary		\$200.00	Tuning - HS	06/24/2016
140959	PAPER	Printed	56400	Schaaf, Kurt		\$500.00	Tech Help - Track & Swim	06/24/2016
140960	PAPER	Printed	100424	Sixberry, Angie		\$146.83	Mileage Reimb 1/4/16 - 1/29/16	06/24/2016
140961	PAPER	Printed	106006	Sprague, Emily		\$47.00	Reimb - Finger Printing	06/24/2016
140962	PAPER	Printed	63100	Thrun Law Firm, PC		\$3,170.50	Legal Services, Legal Services	06/24/2016
140963	PAPER	Printed	573	U.S. Department of Edu	Garnishment	\$520.81	U.S. Department of Education	06/24/2016
140964	PAPER	Printed	522	Weltman, Weinberg & Re	Garnishment	\$133.75	Weltman, Weinberg & Reis Co	06/24/2016
140965	PAPER	Printed	105930	Wolgast Corporation		\$65,493.38	Cost Control Manual #5	06/24/2016
140966	PAPER	VOID	100903	Hastings Area Schools		-voided-	Reimb - Petty Cash/CE, Reimb -	06/24/2016
140967	PAPER	Printed	100903	Hastings Area Schools		\$2.08	Reimb - Petty Cash/Admin	06/24/2016
140968	PAPER	Printed	100903	Hastings Area Schools		\$46.74	Reimb - Petty Cash/CE	06/24/2016
140969	PAPER	Printed	100903	Hastings Area Schools		\$17.43	Reimb - Petty Cash/SE	06/24/2016
140970	PAPER	Printed	100903	Hastings Area Schools		\$13.13	Reimb - Petty Cash/ST	06/24/2016
140971	PAPER	Printed	100903	Hastings Area Schools		\$181.00	Reimb - Petty Cash/ST PTO	06/24/2016
140972	PAPER	Printed	105452	Reserve Account		\$1,000.00	Postage - Admin	06/24/2016
140973	PAPER	Printed	2955	Advanced Imaging Solut		\$1,579.00	Staples - HS, Printing Lease O	06/29/2016
140974	PAPER	Printed	6300	Barry County Lumber	Supplies	\$49.74	Maint Repairs, Maint Repairs,	06/29/2016
140975	PAPER	VOID	160	Barry County United Wa	Community Services	-voided-	Barry Co United Way	06/29/2016
140976	PAPER	Printed	11160	Buist Electric Inc		\$1,563.00	Technology Repairs	06/29/2016
140977	PAPER	Printed	90049	Caledonia Rent-All, In	One Time Vendor	\$1,389.00	Maint Repairs	06/29/2016
140978	PAPER	Printed	11700	Calhoun Intermediate S		\$60.00	Counselors Connect Workshop	06/29/2016
140979	PAPER	Printed	100686	CDW-G Inc		\$3,826.62	Planars - Cafe	06/29/2016
140980	PAPER	Printed	13035	Cedar Crest Dairy		\$174.85	Milk - Cafe	06/29/2016
140981	PAPER	Printed	15100	Consumers Energy	Utilities	\$12,305.34	Electric - 643 W Marshall St,	06/29/2016
140982	PAPER	Printed	105974	Duraflex International		\$1,929.00	Diving Boards Repairs	06/29/2016

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140983	PAPER	Printed	100161	Hastings Ace Hardware		\$691.51	Maint Repairs, Bus Repairs, Su	06/29/2016
140984	PAPER	Printed	100903	Hastings Area Schools		\$20.49	Reimb - Petty Cash/Cafe	06/29/2016
140985	PAPER	Printed	100903	Hastings Area Schools		\$64.48	Reimb - Petty Cash/HS	06/29/2016
140986	PAPER	Printed	100903	Hastings Area Schools		\$14.66	Reimb - Petty Cash/NE	06/29/2016
140987	PAPER	Printed	106007	Herring, Regina		\$35.00	Refund - Zumba Toning	06/29/2016
140988	PAPER	Printed	103086	Hurst Mechanical		\$7,365.83	Maint Repairs, Maint Repairs,	06/29/2016
140989	PAPER	Printed	33675	Jostens		\$10.83	Diploma	06/29/2016
140990	PAPER	Printed	34500	K/RESA		\$125.00	Bus Driver Class	06/29/2016
140991	PAPER	Printed	40600	Maurer's Textile Renta		\$43.79	Laundry Service - Cafe	06/29/2016
140992	PAPER	Printed	103889	MEA Financial Services	Annuity Company	\$9,100.00	American Funds	06/29/2016
140993	PAPER	Printed	370	Michigan State of		\$260.00	Boiler Inspections - HS & NE	06/29/2016
140994	PAPER	Printed	102429	Moo-Ville Creamery		\$105.00	Field Trip - CE	06/29/2016
140995	PAPER	Printed	46540	NBT Screen Printing &		\$586.00	Football Camp Shirts	06/29/2016
140996	PAPER	Printed	105674	State Wire & Terminal		\$82.82	Bus Repairs	06/29/2016
140997	PAPER	Printed	106008	Warren, Larry		\$37.26	Mileage Reimb 6/9/16 - 6/22/16	06/29/2016
140998	PAPER	Printed	67350	Waste Management Of MI		\$293.11	Maint Repairs, Maint Repairs	06/29/2016
140999	PAPER	Printed	37530	Lakewood Public School		\$160.00	Girls Basketball Scrimmage	06/29/2016
141000	PAPER	Printed	1700	AB Spring Service Inc		\$1,234.56	Bus Repairs	06/29/2016
141001	PAPER	Printed	105723	Airgas USA, LLC		\$69.55	Maint Repairs	06/29/2016
141002	PAPER	Printed	105934	Barry County Garage Do		\$200.00	Maint Repairs	06/29/2016
141003	PAPER	VOID	12300	Capital City Int'L Tru		-voided-	Bus Repairs, Bus Repairs, Bus	06/29/2016
141004	PAPER	Printed	102599	Fastenal Company		\$33.57	Bus Repairs, Maint Repairs	06/29/2016
141005	PAPER	Printed	104193	Field's Fire Protectio		\$764.26	Maint Repairs	06/29/2016
141006	PAPER	Printed	100161	Hastings Ace Hardware		\$136.27	Maint Repairs	06/29/2016
141007	PAPER	Printed	44700	Hastings Auto Supply		\$18.58	Maint Repairs, Maint Repairs,	06/29/2016
141008	PAPER	Printed	40600	Maurer's Textile Renta		\$43.79	Laundry Service - Cafe	06/29/2016
141009	PAPER	Printed	370	Michigan State of		\$360.00	Elevator Inspections	06/29/2016
141010	PAPER	Printed	43950	Muzzall Graphics		\$292.59	Payables Checks - Admin	06/29/2016
141011	PAPER	Printed	104972	O'Reilly Auto Parts		\$31.16	Maint Repairs	06/29/2016
141012	PAPER	Printed	105832	Performance Plus		\$62.07	Maint Repairs	06/29/2016
141013	PAPER	Printed	105652	Reid, Ardie		\$130.00	Instructor - CPR/1st Aid Class	06/29/2016
141014	PAPER	Printed	105436	Sayer, Nicole		\$192.00	Instructor - Tae Kwon Do	06/29/2016
141015	PAPER	Printed	68250	Wilson, Diana		\$120.00	Instructor - Yoga	06/29/2016
141016	PAPER	Printed	105730	Youngs, Chase		\$73.98	Mileage Reimb 6/5/16 - 6/27/16	06/29/2016
GRAND TOTAL:			2554 check(s)			\$8,403,066.04		

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2015 to 06/30/2016
Fund Code : ALL FUNDS

HASTINGS AREA SCHOOLS
(SUMMARY-ONLY)

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
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FUND SUMMARY	
Fund	Amount
11	6,694,758.89
23	108,658.71
25	136,004.16
31	6,919.44
41	899,358.45
42	260,542.70
61	296,823.69
\$8,403,066.04	