

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

ALLEGAN AREA EDUCATION SERVICE AGENCY

Date: 07/14/2016
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Fund Code : ALL FUNDS

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
21	PAPER	6879	WEST MI HEALTH INS POOL	\$52,620.48	August Health Insurance	07/27/2015
22	PAPER	1420	DEPARTMENT OF TREASURY	\$23,810.98	July Withholding/sales Tax	07/27/2015
23	PAPER	985	MI SCHOOL EMP RETIREMENT	\$70,756.63	July UAAL Payment	07/30/2015
24	PAPER	6879	WEST MI HEALTH INS POOL	\$49,725.21	Sept Health Ins	08/21/2015
25	PAPER	985	MI SCHOOL EMP RETIREMENT	\$73,730.06	Aug UAAL Payment	08/27/2015
26	PAPER	4668	FUEL MANAGEMENT SYSTEM	\$2,050.09	Fuel	08/27/2015
27	PAPER	4668	FUEL MANAGEMENT SYSTEM	\$1,712.29	Fuel	09/11/2015
28	PAPER	6879	WEST MI HEALTH INS POOL	\$53,253.61	October Health Insurance	09/18/2015
29	PAPER	4668	FUEL MANAGEMENT SYSTEM	\$4,250.04	Fuel	09/28/2015
30	PAPER	4668	FUEL MANAGEMENT SYSTEM	\$7,773.19	Fuel	10/13/2015
31	PAPER	2008	OUTLOOK ACADEMY SDA	\$46,662.23	State Aid	10/20/2015
32	PAPER	3785	US BANK	\$70,541.25	ESA Interest Payment	10/26/2015
33	PAPER	1420	DEPARTMENT OF TREASURY	\$253.85	October Sales Tax	10/27/2015
34	PAPER	6879	WEST MI HEALTH INS POOL	\$63,734.88	November Health Ins	10/23/2015
35	PAPER	4668	FUEL MANAGEMENT SYSTEM	\$7,456.73	Fuel	10/26/2015
36	PAPER	4668	FUEL MANAGEMENT SYSTEM	\$8,244.56	Fuel	11/12/2015
37	PAPER	6879	WEST MI HEALTH INS POOL	\$50,706.24	December Health Ins	11/20/2015
38	PAPER	2008	OUTLOOK ACADEMY SDA	\$55,782.72	State Aid - Nov. 2015	11/20/2015
39	PAPER	985	MI SCHOOL EMP RETIREMENT	\$184,406.74	Nov UAAL Payment	11/30/2015
40	PAPER	73	Michgian Dept Of Treasury	\$210.75	November Sales Tax	12/01/2015
41	PAPER	4668	FUEL MANAGEMENT SYSTEM	\$8,003.32	Fuel	11/27/2015
42	PAPER	6879	WEST MI HEALTH INS POOL	\$63,276.82	January Health Ins	12/21/2015
43	PAPER	73	Michgian Dept Of Treasury	\$1,033.65	December Sales Tax	01/06/2016
44	PAPER	4668	FUEL MANAGEMENT SYSTEM	\$4,889.06	Fuel	12/11/2015
45	PAPER	2008	OUTLOOK ACADEMY SDA	\$17,730.37	December State Aid	12/21/2015
46	PAPER	4668	FUEL MANAGEMENT SYSTEM	\$6,637.72	Fuel	12/28/2015
47	PAPER	4668	FUEL MANAGEMENT SYSTEM	\$1,831.35	Fuel	01/14/2016
48	PAPER	2008	OUTLOOK ACADEMY SDA	\$34,312.44	State Aid-January 2016	01/20/2016
49	PAPER	985	MI SCHOOL EMP RETIREMENT	\$92,203.38	Dec UAAL Payment	01/04/2016
50	PAPER	985	MI SCHOOL EMP RETIREMENT	\$92,203.37	January UAAL Payment	01/28/2016
51	PAPER	6879	WEST MI HEALTH INS POOL	\$62,862.78	February Health Ins	01/22/2016
52	PAPER	4668	FUEL MANAGEMENT SYSTEM	\$5,218.01	Fuel	01/28/2016
53	PAPER	1420	DEPARTMENT OF TREASURY	\$298.51	January Sales Tax	02/02/2016
54	PAPER	547	GLENN SCHOOL	\$462.00	1st Half AAESA Behavioral Head	01/29/2016
55	PAPER	547	GLENN SCHOOL	\$1,155.28	AAESA 1st Half Headlee Restora	01/29/2016

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56	PAPER	2008	OUTLOOK ACADEMY SDA	\$1,091.00	AAESA 1st Half Behavior Headle	01/29/2016
57	PAPER	547	GLENN SCHOOL	\$1,733.00	AAESA 1st Half 15-16 ACT 18 Pa	01/29/2016
58	PAPER	2008	OUTLOOK ACADEMY SDA	\$4,093.00	AAESA 1st Half 15-16 ACT 18 Pa	01/29/2016
59	PAPER	2008	OUTLOOK ACADEMY SDA	\$2,728.62	AAESA 1st Half 15-16 Headlee R	01/29/2016
60	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$17,618.00	15-16 Preschool Grant	01/29/2016
61	PAPER	479	FENNVILLE PUBLIC SCHOOLS	\$9,664.00	15-16 Preschool Grant	01/29/2016
62	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$9,674.00	15-16 Preschool Grant	01/29/2016
63	PAPER	873	MARTIN PUBLIC SCHOOL	\$3,836.00	15-16 Preschool Grant	01/29/2016
64	PAPER	1129	OTSEGO PUBLIC SCHOOLS	\$11,910.00	15-16 Preschool Grant	01/29/2016
65	PAPER	1195	PLAINWELL COMMUNITY SCHOOLS	\$14,124.00	15-16 Preschool Grant	01/29/2016
66	PAPER	1589	WAYLAND UNION SCHOOLS	\$18,363.00	15-16 Preschool Grant	01/29/2016
67	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$102,208.49	15-16 Headlee Restoration	01/29/2016
68	PAPER	479	FENNVILLE PUBLIC SCHOOLS	\$56,044.42	15-16 Headlee Restoration	01/29/2016
69	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$56,125.57	15-16 Headlee Restoration	01/29/2016
70	PAPER	873	MARTIN PUBLIC SCHOOL	\$22,254.55	15-16 Headlee Restoration	01/29/2016
71	PAPER	1129	OTSEGO PUBLIC SCHOOLS	\$69,093.24	15-16 Headlee Restoration	01/29/2016
72	PAPER	1195	PLAINWELL COMMUNITY SCHOOLS	\$81,935.98	15-16 Headlee Restoration	01/29/2016
73	PAPER	1589	WAYLAND UNION SCHOOLS	\$106,530.69	15-16 Headlee Restoration	01/29/2016
74	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$153,313.00	15-16 1st Half ACT 18 Payout	01/29/2016
75	PAPER	479	FENNVILLE PUBLIC SCHOOLS	\$84,067.00	15-16 1st Half ACT 18 Payout	01/29/2016
76	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$84,188.00	15-16 1st Half ACT 18 Payout	01/29/2016
77	PAPER	873	MARTIN PUBLIC SCHOOL	\$33,382.00	15-16 1st Half ACT 18 Payout	01/29/2016
78	PAPER	1129	OTSEGO PUBLIC SCHOOLS	\$103,640.00	15-16 1st Half ACT 18 Payout	01/29/2016
79	PAPER	1195	PLAINWELL COMMUNITY SCHOOLS	\$122,904.00	15-16 1st Half ACT 18 Payout	01/29/2016
80	PAPER	1589	WAYLAND UNION SCHOOLS	\$159,796.00	15-16 1st Half ACT 18 Payout	01/29/2016
81	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$40,883.00	15-16 Behavior Headlee Rest	01/29/2016
82	PAPER	479	FENNVILLE PUBLIC SCHOOLS	\$22,418.00	15-16 Behavior Headlee Rest	01/29/2016
83	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$22,450.00	15-16 Behavior Headlee Rest	01/29/2016
84	PAPER	873	MARTIN PUBLIC SCHOOL	\$8,902.00	15-16 Behavior Headlee Rest	01/29/2016
85	PAPER	1129	OTSEGO PUBLIC SCHOOLS	\$27,637.00	15-16 Behavior Headlee Rest	01/29/2016
86	PAPER	1195	PLAINWELL COMMUNITY SCHOOLS	\$32,774.00	15-16 Behavior Headlee Rest	01/29/2016
87	PAPER	1589	WAYLAND UNION SCHOOLS	\$42,612.00	15-16 Behavior Headlee Rest	01/29/2016
88	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$36,990.32	15-16 1st Half Medicaid Interi	01/29/2016
89	PAPER	479	FENNVILLE PUBLIC SCHOOLS	\$17,308.94	15-16 1st Half Medicaid Interi	01/29/2016
90	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$26,255.72	15-16 1st Half Medicaid Interi	01/29/2016

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91	PAPER	873	MARTIN PUBLIC SCHOOL	\$5,607.81	15-16 1st Half Medicaid Interi	01/29/2016
92	PAPER	1129	OTSEGO PUBLIC SCHOOLS	\$3,481.35	15-16 1st Half Medicaid Interi	01/29/2016
93	PAPER	1195	PLAINWELL COMMUNITY SCHOOLS	\$15,439.36	15-16 1st Half Medicaid Interi	01/29/2016
94	PAPER	1589	WAYLAND UNION SCHOOLS	\$53,202.58	15-16 1st Half Medicaid Interi	01/29/2016
95	PAPER	547	GLENN SCHOOL	\$3,697.00	Excess SE Fund Balance Payout	02/01/2016
96	PAPER	2008	OUTLOOK ACADEMY SDA	\$11,240.00	Excess SE Fund Balance Payout	02/01/2016
97	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$345,573.00	Excess SE Fund Balance Payout	02/01/2016
98	PAPER	479	FENNVILLE PUBLIC SCHOOLS	\$182,513.00	Excess SE Fund Balance Payout	02/01/2016
99	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$180,230.00	Excess SE Fund Balance Payout	02/01/2016
100	PAPER	873	MARTIN PUBLIC SCHOOL	\$72,315.00	Excess SE Fund Balance Payout	02/01/2016
101	PAPER	1129	OTSEGO PUBLIC SCHOOLS	\$222,990.00	Excess SE Fund Balance Payout	02/01/2016
102	PAPER	1195	PLAINWELL COMMUNITY SCHOOLS	\$263,705.00	Excess SE Fund Balance Payout	02/01/2016
103	PAPER	1589	WAYLAND UNION SCHOOLS	\$353,698.00	Excess SE Fund Balance Payout	02/01/2016
104	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$8,982.00	14-15 Tech Center Transportati	02/05/2016
105	PAPER	479	FENNVILLE PUBLIC SCHOOLS	\$12,085.00	14-15 Tech Center Transportati	02/05/2016
106	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$11,298.00	14-15 Tech Center Transportati	02/05/2016
107	PAPER	873	MARTIN PUBLIC SCHOOL	\$5,416.00	14-15 Tech Center Transportati	02/05/2016
108	PAPER	1129	OTSEGO PUBLIC SCHOOLS	\$11,627.00	14-15 Tech Center Transportati	02/05/2016
109	PAPER	1195	PLAINWELL COMMUNITY SCHOOLS	\$12,289.00	14-15 Tech Center Transportati	02/05/2016
110	PAPER	1589	WAYLAND UNION SCHOOLS	\$13,303.00	14-15 Tech Center Transportati	02/05/2016
111	PAPER	73	Michgian Dept Of Treasury	\$257.76	February Sales Tax	03/01/2016
112	PAPER	985	MI SCHOOL EMP RETIREMENT	\$92,203.37	Feb UAAL Payment	02/29/2016
113	PAPER	6879	WEST MI HEALTH INS POOL	\$58,069.30	March Health Insurance	02/19/2016
114	PAPER	6879	WEST MI HEALTH INS POOL	\$58,739.48	April Health Insurance	03/18/2016
115	PAPER	2008	OUTLOOK ACADEMY SDA	\$40,889.55	State Aid-March 2016	03/25/2016
116	PAPER	2008	OUTLOOK ACADEMY SDA	\$52,721.48	State Aid-February 2016	03/25/2016
117	PAPER	4668	FUEL MANAGEMENT SYSTEM	\$3,939.71	Fuel	03/24/2016
118	PAPER	4668	FUEL MANAGEMENT SYSTEM	\$4,796.49	Fuel	03/25/2016
119	PAPER	985	MI SCHOOL EMP RETIREMENT	\$92,203.37	March UAAL Payment	03/30/2016
120	PAPER	1420	DEPARTMENT OF TREASURY	\$278.31	March Sales Tax	03/31/2016
121	PAPER	2008	OUTLOOK ACADEMY SDA	\$77,982.44	State Aid--April 2016	04/20/2016
122	PAPER	4668	FUEL MANAGEMENT SYSTEM	\$6,806.73	Fuel	04/20/2016
123	PAPER	1420	DEPARTMENT OF TREASURY	\$180.44	April Sales Tax	04/29/2016
124	PAPER	6879	WEST MI HEALTH INS POOL	\$59,026.33	May Health Insurance	04/22/2016
125	PAPER	985	MI SCHOOL EMP RETIREMENT	\$92,203.38	April UAAL Payment	04/28/2016

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126	PAPER	4668	FUEL MANAGEMENT SYSTEM	\$4,965.16	Fuel	03/11/2016
127	PAPER	4668	FUEL MANAGEMENT SYSTEM	\$3,547.55	Fuel	03/11/2016
128	PAPER	547	GLENN SCHOOL	\$176.73	2015 Purchase Card Rebate	03/31/2016
129	PAPER	2008	OUTLOOK ACADEMY SDA	\$15,360.84	Casino Funds/Purchase Card Reb	03/31/2016
130	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$153,313.00	15-16 2ndt Half ACT 18 Payout	05/06/2016
131	PAPER	479	FENNVILLE PUBLIC SCHOOLS	\$84,067.00	15-16 2nd Half ACT 18 Payout	05/06/2016
132	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$84,188.00	15-16 2nd Half ACT 18 Payout	05/06/2016
133	PAPER	873	MARTIN PUBLIC SCHOOL	\$33,382.00	15-16 2nd Half ACT 18 Payout	05/06/2016
134	PAPER	1129	OTSEGO PUBLIC SCHOOLS	\$103,640.00	15-16 2nd Half ACT 18 Payout	05/06/2016
135	PAPER	1195	PLAINWELL COMMUNITY SCHOOLS	\$122,904.00	15-16 2nd Half ACT 18 Payout	05/06/2016
136	PAPER	1589	WAYLAND UNION SCHOOLS	\$159,795.00	15-16 2nd Half ACT 18 Payout	05/06/2016
137	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$102,208.49	15-16 Headlee Restoration Pay	05/05/2016
138	PAPER	479	FENNVILLE PUBLIC SCHOOLS	\$56,044.42	15-16 Headlee Restoration Pay	05/05/2016
139	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$56,125.57	15-16 Headlee Restoration Pay	05/05/2016
140	PAPER	873	MARTIN PUBLIC SCHOOL	\$22,254.55	15-16 Headlee Restoration Pay	05/05/2016
141	PAPER	1129	OTSEGO PUBLIC SCHOOLS	\$69,093.24	15-16 Headlee Restoration Pay	05/05/2016
142	PAPER	1195	PLAINWELL COMMUNITY SCHOOLS	\$81,935.98	15-16 Headlee Restoration Pay	05/05/2016
143	PAPER	1589	WAYLAND UNION SCHOOLS	\$106,530.69	15-16 Headlee Restoration Pay	05/05/2016
144	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$40,883.00	15-16 Behavior Headlee Rest	05/06/2016
145	PAPER	479	FENNVILLE PUBLIC SCHOOLS	\$22,418.00	15-16 Behavior Headlee Rest	05/06/2016
146	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$22,450.00	15-16 Behavior Headlee Rest	05/06/2016
147	PAPER	873	MARTIN PUBLIC SCHOOL	\$8,902.00	15-16 Behavior Headlee Rest	05/06/2016
148	PAPER	1129	OTSEGO PUBLIC SCHOOLS	\$27,637.00	15-16 Behavior Headlee Rest	05/06/2016
149	PAPER	1195	PLAINWELL COMMUNITY SCHOOLS	\$32,774.00	15-16 Behavior Headlee Rest	05/06/2016
150	PAPER	1589	WAYLAND UNION SCHOOLS	\$42,612.00	15-16 Behavior Headlee Rest	05/06/2016
151	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$131,849.00	15-16 SE Supervisor Payout	05/06/2016
152	PAPER	479	FENNVILLE PUBLIC SCHOOLS	\$13,921.00	15-16 SE Supervisor Payout	05/06/2016
153	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$14,992.00	15-16 SE Supervisor Payout	05/06/2016
154	PAPER	1129	OTSEGO PUBLIC SCHOOLS	\$17,574.00	15-16 SE Supervisor Payout	05/06/2016
155	PAPER	1195	PLAINWELL COMMUNITY SCHOOLS	\$34,141.00	15-16 SE Supervisor Payout	05/06/2016
156	PAPER	1589	WAYLAND UNION SCHOOLS	\$51,309.00	15-16 SE Supervisor Payout	05/06/2016
157	PAPER	2008	OUTLOOK ACADEMY SDA	\$2,728.62	AAESA 2nd Half 15-16 Headlee R	05/06/2016
158	PAPER	2008	OUTLOOK ACADEMY SDA	\$1,091.00	AAESA 2nd Half Behavior Headle	05/06/2016
159	PAPER	2008	OUTLOOK ACADEMY SDA	\$4,093.00	AAESA 2nd Half 15-16 ACT 18 Pa	05/06/2016
160	PAPER	547	GLENN SCHOOL	\$1,155.28	AAESA 2nd Half Headlee Restora	05/06/2016

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161	PAPER	547	GLENN SCHOOL	\$1,490.00	2015-16 SE Supervisor Payout	05/06/2016
162	PAPER	547	GLENN SCHOOL	\$1,733.00	AAESA 2nd Half 15-16 ACT 18 Pa	05/06/2016
163	PAPER	547	GLENN SCHOOL	\$462.00	2nd Half AAESA Behavioral Head	05/06/2016
164	PAPER	4668	FUEL MANAGEMENT SYSTEM	\$2,859.57	Fuel	05/04/2016
165	PAPER	2008	OUTLOOK ACADEMY SDA	\$46,641.97	State Aid--May 2016	05/20/2016
166	PAPER	4668	FUEL MANAGEMENT SYSTEM	\$5,839.59	Fuel	05/17/2016
167	PAPER	204	US BANK, N.A.	\$265,541.25	2010 SP Proj Bond	04/22/2016
168	PAPER	1420	DEPARTMENT OF TREASURY	\$301.73	May Sales Tax	06/03/2016
169	PAPER	985	MI SCHOOL EMP RETIREMENT	\$92,203.37	May UAAL Payment	05/31/2016
170	PAPER	4668	FUEL MANAGEMENT SYSTEM	\$6,226.02	Fuel	05/15/2016
171	PAPER	6879	WEST MI HEALTH INS POOL	\$58,069.85	June Health Insurance	05/20/2016
172	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$67,626.64	15-16 2nd Half Medicaid Payout	06/10/2016
173	PAPER	479	FENNVILLE PUBLIC SCHOOLS	\$23,116.92	15-16 2nd Half Medicaid Payout	06/10/2016
174	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$16,903.68	15-16 2nd Half Medicaid Payout	06/10/2016
175	PAPER	873	MARTIN PUBLIC SCHOOL	\$5,080.24	15-16 2nd Half Medicaid Payout	06/10/2016
176	PAPER	1129	OTSEGO PUBLIC SCHOOLS	\$22,377.28	15-16 2nd Half Medicaid Payout	06/10/2016
177	PAPER	1195	PLAINWELL COMMUNITY SCHOOLS	\$28,688.66	15-16 2nd Half Medicaid Payout	06/10/2016
178	PAPER	1589	WAYLAND UNION SCHOOLS	\$60,498.14	15-16 2nd Half Medicaid Payout	06/10/2016
179	PAPER	4668	FUEL MANAGEMENT SYSTEM	\$6,094.92	Fuel	05/31/2016
180	PAPER	2008	OUTLOOK ACADEMY SDA	\$46,634.20	State Aid--June 2016	06/20/2016
181	PAPER	181	Mich Department Of Treasury	\$757.23	Junes Sales Tax	06/28/2016
182	PAPER	4668	FUEL MANAGEMENT SYSTEM	\$5,755.96	Fuel	06/27/2016
183	PAPER	985	MI SCHOOL EMP RETIREMENT	\$92,203.37	JUNE UAAL PAYMENT	06/30/2016
184	PAPER	6879	WEST MI HEALTH INS POOL	\$61,429.60	July Health Insurance	06/24/2016
10003	PAPER	244	Canneys Culligan	\$25.00	Water Cooler Rental-Admin Bld	07/10/2015
10004	PAPER	294	CITY OF ALLEGAN	\$1,686.98	Tech Water, ESC Water, Hillsid	07/10/2015
10005	PAPER	329	CONSUMERS ENERGY	\$5,168.73	Tech Electric	07/10/2015
10006	PAPER	458	ENGINEERED PROTECTION SYSTEMS	\$142.00	HYAC Service Call	07/10/2015
10007	PAPER	6865	FRONTIER	\$115.34	Phone Service-AIS	07/10/2015
10008	PAPER	3588	HOEKSTRA ROOFING CO	\$347.25	Hillside Roof Repair	07/10/2015
10009	PAPER	7948	KAROUB ASSOCIATES	\$10,000.00	Legislative Liasion Fee	07/10/2015
10010	PAPER	7686	MAXIMUS K-12 EDUCATION, INC.	\$8,133.56	Tienet Service Plan	07/10/2015
10011	PAPER	942	MI ASSC OF INTERMEDIATE SCHL	\$5,076.45	Yearly Dues	07/10/2015
10012	PAPER	940	MI ASSC OF SCHOOL BOARDS	\$3,459.00	Yearly Dues	07/10/2015
10013	PAPER	972	MI INSTITUTE FOR EDUC MGT	\$365.00	Yearly Dues	07/10/2015

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
10014	PAPER	295	OTSEGO, CITY OF	\$131.99	Hyac Water	07/10/2015
10015	PAPER	1132	OTTAWA AREA ISD	\$2,289.00	Delta Math Screening-Fennville	07/10/2015
10016	PAPER	1169	PEERBOLTS INC	\$1,079.00	Esc Labor For AC Compressor In	07/10/2015
10017	PAPER	4160	PITNEY BOWES	\$261.50	Postermeter Rental	07/10/2015
10018	PAPER	1195	PLAINWELL COMMUNITY SCHOOLS	\$10,000.00	GSRP Classroom Reimb 2014-15	07/10/2015
10019	PAPER	8018	PORTERFIELD, MELISSA	\$640.00	Data Collection/entry For Wfc	07/10/2015
10020	PAPER	798	REPUBLIC SERVICES	\$1,250.70	Waste For All Bld/dept	07/10/2015
10021	PAPER	1321	SCHOOL EQUITY CAUCUS	\$5,550.00	Yearly Fees	07/10/2015
10022	PAPER	879	SET SEG	\$70,678.00	Vechicle, Liability/proterty I	07/10/2015
10023	PAPER	4009	SIMPLEX GRINNELL	\$3,044.00	Fire Alarm Contract	07/10/2015
10024	PAPER	8070	Sterk, Robin	\$286.00	Lmc Dean Contracted Services	07/10/2015
10025	PAPER	1494	THRUN LAW FIRM PC	\$623.50	Legal Fees-Sped Depart	07/10/2015
10026	PAPER	5030	TOM ALLEN ENTERPRISES INC	\$232.50	DOT Drug Screen Random Draw	07/10/2015
10027	PAPER	1589	WAYLAND UNION SCHOOLS	\$535.86	Tech Camp Trans	07/10/2015
10028	PAPER	2871	AFLAC	\$23.99	AFLAC After Tax	07/08/2015
10029	PAPER	2871	AFLAC	\$373.47	AFLAC	07/08/2015
10030	PAPER	35	ALLEGAN COUNTY UNITED WAY	\$265.63	United Way	07/08/2015
10031	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$300.00	Rent Deduction	07/08/2015
10032	PAPER	924	MESSA	\$111,148.20	MESSA Dependent Life	07/08/2015
10033	PAPER	61	MISDU	\$494.61	MISDU - Child Support	07/08/2015
10034	PAPER	74	Performant Recovery Inc	\$102.59	Garnishment - Performant Recov	07/08/2015
10035	PAPER	57	ALLEGAN CO TRANSPORTATION	\$731.00	Transportation For Summer Prog	07/17/2015
10036	PAPER	294	CITY OF ALLEGAN	\$32.49	Auto Bld	07/17/2015
10037	PAPER	8086	Dingess, Erica	\$250.00	Youth Stipend, Youth Stipend	07/17/2015
10038	PAPER	8090	Fager, Aaron	\$250.00	Youth Stipend, Youth Stipend	07/17/2015
10039	PAPER	8084	Fager, Brandon	\$250.00	Youth Stipend, Youth Stipend	07/17/2015
10040	PAPER	563	GORDON WATER SYSTEMS	\$110.50	Monthly Rental Fee/water Refil	07/17/2015
10041	PAPER	8076	Graves, Autumn	\$250.00	Youth Stipend, Youth Stipend	07/17/2015
10042	PAPER	8089	Heynen, Austin	\$200.00	Youth Stipend, Youth stipend	07/17/2015
10043	PAPER	8081	King, Reginald	\$150.00	Youth Stipend, Youth Stipend	07/17/2015
10044	PAPER	8078	Kubaile, Nathaniel	\$225.00	Youth Stipend, Youth Stipend	07/17/2015
10045	PAPER	8079	Leasure, Randall	\$250.00	Youth Stipend, Youth Stipend	07/17/2015
10046	PAPER	8085	Marvin, Trevyion	\$250.00	Youth Stipend, Youth Stipend	07/17/2015
10047	PAPER	8087	MCKENZIE, KASONDRA	\$150.00	Youth Stipend, Youth Stipend	07/17/2015
10048	PAPER	968	MI GAS UTILITIES	\$402.80	Outlook, Tech, AIS, ESC, Hills	07/17/2015

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10049	PAPER	5482	MLIVE MEDIA GROUP	\$885.65	Employ Ads-School Psych/health	07/17/2015
10050	PAPER	2692	MODERNISTIC CARPETS	\$822.00	Outlook Water Extraction Due T	07/17/2015
10051	PAPER	8082	Morrison, Joseph	\$250.00	Youth Stipend, Youth Stipend	07/17/2015
10052	PAPER	1051	NAPA AUTO PARTS	\$90.85	Resale Auto Parts	07/17/2015
10053	PAPER	1129	OTSEGO PUBLIC SCHOOLS	\$741.25	Tech Camp Transportation	07/17/2015
10054	PAPER	8080	Recker, Skylar	\$200.00	Youth Stipend, Youth Stipend	07/17/2015
10055	PAPER	7909	RENNE, ERICA	\$750.00	Instructional Time	07/17/2015
10056	PAPER	3546	ROB MILLER ELECTRIC INC	\$1,272.00	ESC & HYAC Electrical Work, Em	07/17/2015
10057	PAPER	8088	Robinson, Elizabeth	\$200.00	Youth Stipend, Youth Stipend	07/17/2015
10058	PAPER	8077	Stamper, Levi	\$200.00	Youth Stipend, Youth Stipend	07/17/2015
10059	PAPER	8054	Tenurgy, LLC	\$846.59	Tech Energy Savings	07/17/2015
10060	PAPER	3868	TIM ROGERS PLUMBING LLC	\$500.00	ESC Emergency Roto rooter Work	07/17/2015
10061	PAPER	8057	Weldon, Scarlett	\$250.00	Youth Stipend, Youth Stipend	07/17/2015
10062	PAPER	8083	Wright, Cameron	\$200.00	Youth Stipend, Youth Stipend	07/17/2015
10063	PAPER	347	ALLEGAN COUNTY INFO SERVICES	\$3,750.00	Local Telephony, Usage & Suppo	07/21/2015
10064	PAPER	329	CONSUMERS ENERGY	\$441.64	Hillside	07/21/2015
10065	PAPER	346	COUNTY OF ALLEGAN	\$2,427.93	Bd Of Review/tax Tribunal Char	07/21/2015
10066	PAPER	353	CRISIS PREVENTION INSTITUTE	\$150.00	Cpi Recert Fee-Denison	07/21/2015
10067	PAPER	7945	ELITE FUND, INC	\$5,073.75	Annual E-Rate Support Services	07/21/2015
10068	PAPER	486	FIRST AGENCY INC	\$950.00	Student Accident Ins 2015-16	07/21/2015
10069	PAPER	5409	FRONTLINE PLACEMENT TECH INC	\$11,213.70	Aesop Services For 236 Employe	07/21/2015
10070	PAPER	563	GORDON WATER SYSTEMS	\$26.25	Water-IT	07/21/2015
10071	PAPER	3561	GORDON, DR ROBERT	\$918.00	Medicaid Scripts, Medicaid Scr	07/21/2015
10072	PAPER	8078	Kubaile, Nathaniel	\$200.00	Youth Stipend	07/21/2015
10073	PAPER	8093	Nelco	\$450.10	Cks For School Finance, Cks Fo	07/21/2015
10074	PAPER	4735	NETECH CORPORATION	\$1,030.00	Physical Security Services	07/21/2015
10075	PAPER	5463	ORBIT SOFTWARE INC	\$997.57	Annual Bus Boss Routing Softwa	07/21/2015
10076	PAPER	1195	PLAINWELL COMMUNITY SCHOOLS	\$460.00	Trans-Summer School Vo Tech	07/21/2015
10077	PAPER	7909	RENNE, ERICA	\$805.21	Instructional Services	07/21/2015
10078	PAPER	8022	US BANK EQUIPMENT FINANCE	\$3,667.10	Copier Rental Plus Overages Fo	07/21/2015
10079	PAPER	8074	Virgo-Caperton, Valli	\$665.00	Summer Help	07/21/2015
10101	PAPER	2871	AFLAC	\$23.99	AFLAC After Tax	07/23/2015
10102	PAPER	2871	AFLAC	\$373.47	AFLAC	07/23/2015
10103	PAPER	35	ALLEGAN COUNTY UNITED WAY	\$265.63	United Way	07/23/2015
10104	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$300.00	Rent Deduction	07/23/2015

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10105	PAPER	61	MISDU	\$494.61	MISDU - Child Support	07/23/2015
10106	PAPER	74	Performant Recovery Inc	\$102.59	Garnishment - Performant Recov	07/23/2015
10107	PAPER	879	SET SEG	\$5,562.81	Set Seg Benefits, Set Seg Volu	07/23/2015
10108	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$800.00	Room Rental For rti	07/31/2015
10109	PAPER	4163	BASIC	\$395.00	Cobra Annual Fee	07/31/2015
10110	PAPER	8095	Bunker, Tiarra	\$125.00	Youth Stipend	07/31/2015
10111	PAPER	8016	CHANNELLS, CODY	\$20.00	Youth Stipend	07/31/2015
10112	PAPER	273	CHARTER COMMUNICATIONS	\$216.47	Internet & Voice Chg-Yac, Mont	07/31/2015
10113	PAPER	8055	CompuClaim	\$10,000.00	Annual Licensing Fee 2015-16	07/31/2015
10114	PAPER	329	CONSUMERS ENERGY	\$1,279.08	Pole Attachment Rental	07/31/2015
10115	PAPER	329	CONSUMERS ENERGY	\$3,911.71	White Barn, Ais, Esc, Auto Bld	07/31/2015
10116	PAPER	7825	DAVIS, MIKA M	\$150.00	Youth Stipend	07/31/2015
10117	PAPER	8091	Dill, Cassie	\$1,800.00	Cota Contract-Dill	07/31/2015
10118	PAPER	3266	DK LANDSCAPE MGT LLC	\$3,400.00	Esc Lawn Services, Hillside La	07/31/2015
10119	PAPER	7968	Costner, Emily	\$180.00	Youth Stipend	07/31/2015
10120	PAPER	670	HORTON, SUE E	\$225.65	6/30/2015	07/31/2015
10121	PAPER	747	KALAMAZOO REGN EDUC SERV AGENCY	\$405.00	Driver-School Bus Training	07/31/2015
10122	PAPER	8069	Lawrence, Tiffany	\$60.00	Youth Stipend, Youth Stipend	07/31/2015
10123	PAPER	860	MANER COSTERISAN	\$8,626.19	Financial Audit fees For 2014-	07/31/2015
10124	PAPER	968	MI GAS UTILITIES	\$37.77	Hyac	07/31/2015
10125	PAPER	992	MI State University	\$270.00	Training For Food Safe	07/31/2015
10126	PAPER	4735	NETECH CORPORATION	\$30,120.30	Smartnet Sw Support/ungrades/e	07/31/2015
10127	PAPER	8094	Odysseyware	\$6,200.00	Online Licensed/training Packa	07/31/2015
10128	PAPER	1140	PJ PRINTING, LLC	\$12.93	Business Cards	07/31/2015
10129	PAPER	7909	RENNE, ERICA	\$850.04	Contractual Instruction	07/31/2015
10130	PAPER	7791	Starr, Anna	\$400.00	Mentorship	07/31/2015
10131	PAPER	1484	Thermo King	\$241.26	Repair Air Conditioner School	07/31/2015
10132	PAPER	3868	TIM ROGERS PLUMBING LLC	\$567.50	Esc Check Sewer Line For Restr	07/31/2015
10158	PAPER	8097	Allegan County Mental Health	\$60.00	Memorial Donation For Student	08/07/2015
10159	PAPER	7955	ALLEGAN COUNTY SEARCH/RESCUE	\$175.00	Ad For Local Event	08/07/2015
10160	PAPER	78	ALVIN D BOS VENDING	\$113.27	Esc Lounge Supplies	08/07/2015
10161	PAPER	294	CITY OF ALLEGAN	\$1,775.09	Tech, Esc Water, Hillside, Yel	08/07/2015
10162	PAPER	1291	CLARK HILL PLC	\$595.00	Legan Fees For 2014-15 Fiscall	08/07/2015
10163	PAPER	8098	Ervine, Rosemary	\$2,000.00	Leadership Team Rereat Facilit	08/07/2015
10164	PAPER	6865	FRONTIER	\$116.25	Phone Service -Ais Bld	08/07/2015

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10165	PAPER	2027	GLOBAL COMPLIANCE NETWORK INC	\$900.00	Employee Tutorials	08/07/2015
10166	PAPER	738	KAECHELE PUBLICATIONS	\$251.61	Budget Ad/cleon's Open House A	08/07/2015
10167	PAPER	747	KALAMAZOO REGN EDUC SERV AGENCY	\$25.00	Box Of Checks	08/07/2015
10168	PAPER	940	MI ASSC OF SCHOOL BOARDS	\$150.00	Rural District Dues	08/07/2015
10169	PAPER	5254	Michigan State Police	\$402.75	Fp Livescans-June 2015	08/07/2015
10170	PAPER	5808	MIDWEST TRANSIT EQUIP OF MICH	\$300,723.00	3 Buses-Transportation	08/07/2015
10171	PAPER	7031	NEOLA, INC.	\$118.83	Neloa Form Books	08/07/2015
10172	PAPER	798	REPUBLIC SERVICES	\$633.92	Waste Disposal Services All Bl	08/07/2015
10173	PAPER	8054	Tenurgy, LLC	\$779.68	Tech Electric Savings Agreemen	08/07/2015
10174	PAPER	5030	TOM ALLEN ENTERPRISES INC	\$31.50	School Bus Driver Dot Drug Scr	08/07/2015
10175	PAPER	1541	VAN BUREN ISD	\$8,333.34	July/august Medicaid Coordinat	08/07/2015
10176	PAPER	7746	ZIMCO, INC.	\$708.00	Stages Annual Maintenance 2015	08/07/2015
10177	PAPER	2871	AFLAC	\$373.47	AFLAC	08/07/2015
10178	PAPER	2871	AFLAC	\$23.99	AFLAC After Tax	08/07/2015
10179	PAPER	35	ALLEGAN COUNTY UNITED WAY	\$265.63	United Way	08/07/2015
10180	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$300.00	Rent Deduction	08/07/2015
10181	PAPER	924	MESSA	\$115,504.12	MESSA HSA Plan Medical Insuran	08/07/2015
10182	PAPER	61	MISDU	\$528.12	MISDU - Child Support	08/07/2015
10183	PAPER	74	Performant Recovery Inc	\$102.59	Garnishment - Performant Recov	08/07/2015
10184	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$568.67	AZ2981-APS	08/14/2015
10185	PAPER	2292	APPENX	\$20.71	REPLACEMENT NAME PLATE FOR BD	08/14/2015
10186	PAPER	244	Canneys Culligan	\$25.00	WATER COOLER RENTAL-ESC	08/14/2015
10187	PAPER	1194	City Of Plainwell	\$30.00	FEE FOR BOOTH-FARMERS MARKET	08/14/2015
10188	PAPER	329	CONSUMERS ENERGY	\$4,436.34	TECH	08/14/2015
10189	PAPER	670	HORTON, SUE E	\$207.00	CONTRACTUAL AGREEMENT FOR SERV	08/14/2015
10190	PAPER	738	KAECHELE PUBLICATIONS	\$613.02	SCHOOLS OF CHOICE AD	08/14/2015
10191	PAPER	968	MI GAS UTILITIES	\$281.59	TECH, AIS, HILLSIDE	08/14/2015
10192	PAPER	5482	MLIVE MEDIA GROUP	\$145.00	AD FOR SCHOOL BUS REGISTERED N	08/14/2015
10193	PAPER	1140	PJ PRINTING, LLC	\$191.51	AAESA NOTE CARDS	08/14/2015
10194	PAPER	7909	RENNE, ERICA	\$1,493.78	INSTRUCTIONAL SERVICES, INSTRU	08/14/2015
10195	PAPER	1494	THRUN LAW FIRM PC	\$387.00	LEGAL FEES FOR SE DEPARTMENT	08/14/2015
10196	PAPER	3785	US BANK	\$4,220.62	COPY MACHINE RENTALS PLUS YEAR	08/14/2015
10197	PAPER	8074	Virgo-Caperton, Valli	\$585.00	CONTRACT INSTRUCTION SERVICES	08/14/2015
10221	PAPER	302	CLEAN EARTH	\$460.00	Hillside-Pm Sewer Clean Out	08/21/2015
10222	PAPER	58	Community Action Of Allegan Co	\$137.50	Gsrp/HS Joint Recruitment Cost	08/21/2015

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10223	PAPER	329	CONSUMERS ENERGY	\$558.63	Hillside	08/21/2015
10224	PAPER	8086	Dingess, Erica	\$50.00	Stipend For Finishing Program	08/21/2015
10225	PAPER	3266	DK LANDSCAPE MGT LLC	\$10,695.00	Esc Mowing, Hillside Mowing, T	08/21/2015
10226	PAPER	8090	Fager, Aaron	\$50.00	Stipend For finishing Program	08/21/2015
10227	PAPER	8084	Fager, Brandon	\$50.00	Stipend For Finishing Program	08/21/2015
10228	PAPER	5792	GAM DECORATING COMPANY	\$4,236.00	Painting At Tech Center	08/21/2015
10229	PAPER	7256	GONGWER NEWS SERV REPORTS	\$700.00	Yearly Subscription	08/21/2015
10230	PAPER	8089	Heynen, Austin	\$50.00	Stipend For Finishing Program	08/21/2015
10231	PAPER	8078	Kubaile, Nathaniel	\$50.00	Stipend For Finishing Program	08/21/2015
10232	PAPER	8085	Marvin, Trevyion	\$50.00	Stipend For Finishing Program	08/21/2015
10233	PAPER	968	MI GAS UTILITIES	\$37.25	Esc	08/21/2015
10234	PAPER	1068	Nationwide Painting, Inc.	\$1,168.00	Painting For Machining And AIS	08/21/2015
10235	PAPER	7031	NEOLA, INC.	\$550.00	Annual Maintenance For Electro	08/21/2015
10236	PAPER	1129	OTSEGO PUBLIC SCHOOLS	\$1,870.66	Mechanic coverage For Wayland,	08/21/2015
10237	PAPER	8018	PORTERFIELD, MELISSA	\$640.00	Data Gathering And Entry For W	08/21/2015
10238	PAPER	7909	RENNE, ERICA	\$813.83	Instructional Services	08/21/2015
10239	PAPER	8088	Robinson, Elizabeth	\$50.00	Stipend For Finishing Program	08/21/2015
10240	PAPER	7936	SCHNEIDER, DUSTIN	\$50.00	Stipend For Finishing Program	08/21/2015
10241	PAPER	7295	SOLUTION TREE INC	\$15,588.50	Assessment Now Registration In	08/21/2015
10242	PAPER	1511	Traverse Bay Area ISD	-voided-	Register For conference	08/21/2015
10243	PAPER	8074	Virgo-Caperton, Valli	\$300.00	Instructional Services	08/21/2015
10244	PAPER	1589	WAYLAND UNION SCHOOLS	\$30.00	Gsrp End Of Year Punch	08/21/2015
10245	PAPER	8057	Weldon, Scarlett	\$50.00	Stipend For Finishing Program	08/21/2015
10246	PAPER	8083	Wright, Cameron	\$50.00	Stipend For Finishing Program	08/21/2015
10248	PAPER	2871	AFLAC	\$23.99	AFLAC After Tax	08/21/2015
10249	PAPER	2871	AFLAC	\$373.47	AFLAC	08/21/2015
10250	PAPER	35	ALLEGAN COUNTY UNITED WAY	\$255.63	United Way	08/21/2015
10251	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$300.00	Rent Deduction	08/21/2015
10252	PAPER	61	MISDU	\$426.51	MISDU - Child Support	08/21/2015
10253	PAPER	74	Performant Recovery Inc	\$102.59	Garnishment - Performant Recov	08/21/2015
10254	PAPER	879	SET SEG	\$6,118.50	Set Seg Vision Insurance Benef	08/21/2015
10255	PAPER	329	CONSUMERS ENERGY	\$3,947.26	White Barn, Ais, Yellow Barn,	08/28/2015
10256	PAPER	346	COUNTY OF ALLEGAN	\$279.35	BD Of Review/mi Tax Tribunal C	08/28/2015
10257	PAPER	458	ENGINEERED PROTECTION SYSTEMS	\$1,448.70	Esc, Tech, Hillside, Tech Port	08/28/2015
10258	PAPER	8099	Gallihugh, Nancy	\$400.00	Mentor Services	08/28/2015

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10259	PAPER	5792	GAM DECORATING COMPANY	\$7,172.00	Outlook Painting, Esc Bd Room	08/28/2015
10260	PAPER	563	GORDON WATER SYSTEMS	\$21.00	IT	08/28/2015
10261	PAPER	2713	HESS, NANCY	\$105.67	Interpreter Services	08/28/2015
10262	PAPER	747	KALAMAZOO REGN EDUC SERV AGENCY	\$166.55	Web Ex Call From June 2014-Jun	08/28/2015
10263	PAPER	7392	LAMPHEAR SERVICE CO., INC	\$2,165.00	Tech Vet Tech Rtu Repair	08/28/2015
10264	PAPER	860	MANER COSTERISAN	\$5,644.27	Allocation Of Fiscal Audit Chg	08/28/2015
10265	PAPER	968	MI GAS UTILITIES	\$37.25	Hyac	08/28/2015
10266	PAPER	80	Matthew William Carlson	-voided-	Gsrp Cpr/first Aid Training	08/28/2015
10267	PAPER	7295	SOLUTION TREE INC	\$11,700.00	Long Term Pd Dep, Coaching Aca	08/28/2015
10268	PAPER	1589	WAYLAND UNION SCHOOLS	\$19,600.00	Gsrp Expenditures 2014-15	08/28/2015
10269	PAPER	80	Matthew William Carlson	\$800.00	Gsrp Cpr/first Aid Training	08/31/2015
10270	PAPER	57	ALLEGAN CO TRANSPORTATION	\$562.65	2015-410	09/04/2015
10271	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$6,447.52	Anthony Muhammad Presentation	09/04/2015
10272	PAPER	78	ALVIN D BOS VENDING	\$169.75	Admin Lounge Supplies	09/04/2015
10273	PAPER	8086	Dingess, Erica	\$100.00	Youth Stipend	09/04/2015
10274	PAPER	8084	Fager, Brandon	\$150.00	Youth Stipend	09/04/2015
10275	PAPER	89	Feyt, Cathleen	\$750.00	Consultant/presenter For IS/SI	09/04/2015
10276	PAPER	8089	Heynen, Austin	\$150.00	Youth Stipend	09/04/2015
10277	PAPER	747	KALAMAZOO REGN EDUC SERV AGENCY	\$125.00	School Bus Drivers Continuing	09/04/2015
10278	PAPER	747	KALAMAZOO REGN EDUC SERV AGENCY	\$1,249.20	Clawson-5 Days Service W/kresa	09/04/2015
10279	PAPER	81	Kent, Alexis	\$40.00	Youth Stipend, Youth Stipend-A	09/04/2015
10280	PAPER	6992	MUDGET, MARY LYNN	\$1,087.50	School Bus Driver Training-Tal	09/04/2015
10281	PAPER	5721	MUGEN CONSTRUCTION INC	\$4,183.00	Wall partition In Room	09/04/2015
10282	PAPER	7669	ORTIZ-MARTINEZ, CONNIE	\$97.62	Interpreter Services-Ortiz Mar	09/04/2015
10283	PAPER	1132	OTTAWA AREA ISD	\$485.00	Capturing Hearts Workshop-Over	09/04/2015
10284	PAPER	7909	RENNE, ERICA	\$501.75	Trep\$ Market Place	09/04/2015
10285	PAPER	1326	SCHROTENBOER ELECTRIC INC	\$842.00	Tech Electrical Work	09/04/2015
10286	PAPER	1415	STATE OF MICH	\$1,716.71	School Based Services	09/04/2015
10287	PAPER	8054	Tenurgy, LLC	\$248.13	Tech Electrical Savings	09/04/2015
10288	PAPER	3868	TIM ROGERS PLUMBING LLC	\$425.00	Tech Sewer Line Work	09/04/2015
10289	PAPER	92	Yankovich, Richard	\$1,600.11	Medical reimbursement	09/04/2015
10310	PAPER	2871	AFLAC	-voided-	AFLAC	09/08/2015
10311	PAPER	2871	AFLAC	\$373.47	AFLAC	09/08/2015
10312	PAPER	2871	AFLAC	\$23.99	AFLAC After Tax	09/08/2015
10313	PAPER	35	ALLEGAN COUNTY UNITED WAY	\$255.63	United Way	09/08/2015

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10314	PAPER	35	ALLEGAN COUNTY UNITED WAY	-voided-	United Way	09/08/2015
10315	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$300.00	Rent Deduction	09/08/2015
10316	PAPER	924	MESSA	\$113,221.34	MESSA HSA Plan Medical Insuran	09/08/2015
10317	PAPER	61	MISDU	\$426.51	MISDU - Child Support	09/08/2015
10318	PAPER	74	Performant Recovery Inc	\$102.59	Garnishment - Performant Recov	09/08/2015
10319	PAPER	86	Acevedo, Karla	-voided-	TREP\$ STIPEND	09/11/2015
10320	PAPER	69	ALLEGAN TOWNSHIP	\$1,342.24	PROPERTY TAXES FOR RENTED FARM	09/11/2015
10321	PAPER	7993	ARDOR HEALTH SOLUTIONS	\$1,340.00	Professional-Wayland	09/11/2015
10322	PAPER	4163	BASIC	\$395.00	125 Plan Renewal Fee Oct 2015-	09/11/2015
10323	PAPER	273	CHARTER COMMUNICATIONS	\$216.50	Internet/phone, Spectrum Tv	09/11/2015
10324	PAPER	294	CITY OF ALLEGAN	\$2,069.97	Tech, Esc, Hillside, Yellow Ba	09/11/2015
10325	PAPER	1291	CLARK HILL PLC	\$112.50	Legal Fees For July 2015-Split	09/11/2015
10326	PAPER	329	CONSUMERS ENERGY	\$4,203.39	Tech	09/11/2015
10327	PAPER	3585	CONTROL LOGIC OF MICH	\$1,766.00	Hillside, Hvac programming/rep	09/11/2015
10328	PAPER	85	Cotton, Paige	\$150.00	Trep Stierend	09/11/2015
10329	PAPER	84	Curry, Carissa	\$100.00	Trep Stipend	09/11/2015
10330	PAPER	7799	EDUCATIONAL FOUNDATION OF THE	\$300.00	Donation To APS Foundation	09/11/2015
10331	PAPER	458	ENGINEERED PROTECTION SYSTEMS	\$1,023.78	Hillside, Hillside, Hillside	09/11/2015
10332	PAPER	87	Friedel, Joseph	\$150.00	Trep Stipend	09/11/2015
10333	PAPER	6865	FRONTIER	\$116.25	Ais Phone Service	09/11/2015
10334	PAPER	563	GORDON WATER SYSTEMS	\$68.50	Hsw-Cooler Rental/water refill	09/11/2015
10335	PAPER	662	HOLLAND SENTINEL/FLASHES	\$135.91	Ad-Bus Drivers/attendants/disp	09/11/2015
10336	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$698.81	Family Coach Expenses 14-15 Gr	09/11/2015
10337	PAPER	4160	PITNEY BOWES	\$252.00	Postage Meter Rental 10/1/15-1	09/11/2015
10338	PAPER	1140	PJ PRINTING, LLC	\$260.99	Gsrp Handbooks 2015-16, Gsrp H	09/11/2015
10339	PAPER	8018	PORTERFIELD, MELISSA	\$640.00	Data Gathering/entry For Websi	09/11/2015
10340	PAPER	88	Rozela, James	\$150.00	Trep Stipend	09/11/2015
10341	PAPER	879	SET SEG	\$7,833.00	Workers Comp-2nd Qtr	09/11/2015
10342	PAPER	1131	SHOPPERS GUIDE OTSEGO	\$99.26	Ad For Bus Drivers/attendants/	09/11/2015
10343	PAPER	4009	SIMPLEX GRINNELL	\$977.60	Hvac Repair Of Fire Panel	09/11/2015
10344	PAPER	82	Smith, Bridgette	\$100.00	Trep Stipend	09/11/2015
10345	PAPER	1415	STATE OF MICH	\$1,118.75	Fp Livescan-July 2015	09/11/2015
10346	PAPER	7320	Taxi Guy	\$864.00	Work Transportation, Taxi For	09/11/2015
10347	PAPER	7658	TOTAL ENERGY SYSTEMS, LLC	\$805.00	Tech Emergency Generator P/m S	09/11/2015
10348	PAPER	4273	PROMETRIC	\$125.00	CNA Testing-D. Munoz/voided &	09/11/2015

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10349	PAPER	78	ALVIN D BOS VENDING	\$28.03	Hillside Coffee	09/18/2015
10350	PAPER	7711	APPLE INC.	\$3,740.00	I Pad's	09/18/2015
10351	PAPER	244	Canneys Culligan	\$100.00	Monthly Water Cooler Rental Pl	09/18/2015
10352	PAPER	294	CITY OF ALLEGAN	\$32.49	Auto Bld	09/18/2015
10353	PAPER	346	COUNTY OF ALLEGAN	\$29.33	Bd Of Review/mi Tax Trib Chgba	09/18/2015
10354	PAPER	7961	CRONK, RYAN	\$50.00	Youth Stipend	09/18/2015
10355	PAPER	458	ENGINEERED PROTECTION SYSTEMS	\$18.00	Hillside	09/18/2015
10356	PAPER	670	HORTON, SUE E	\$381.25	Contracted Wages	09/18/2015
10357	PAPER	81	Kent, Alexis	\$20.00	Youth Stipend	09/18/2015
10358	PAPER	4270	LEGO EDUCATION	\$2,126.00	Ev3 Core Set W/charger	09/18/2015
10359	PAPER	8096	Logisoft Computer Products, LL	\$5,287.50	MI Adobe ETLA Agreement	09/18/2015
10360	PAPER	968	MI GAS UTILITIES	\$297.73	Outlook, Tech, Ais, Esc, Hills	09/18/2015
10361	PAPER	5482	MLIVE MEDIA GROUP	\$113.00	Ad For Bus Driver/attendants/d	09/18/2015
10362	PAPER	1212	PRO TEMP INC	\$775.00	Tech Refrigerator/ice Machine	09/18/2015
10363	PAPER	798	REPUBLIC SERVICES	\$633.92	Waste Disposal-All Bld	09/18/2015
10364	PAPER	5469	SUPERIOR VENDING SERVICE	\$96.00	Vending Suppkies-Tech	09/18/2015
10365	PAPER	7320	Taxi Guy	\$288.00	T Lawrence 9/14/15 206 Invoice	09/18/2015
10366	PAPER	5030	TOM ALLEN ENTERPRISES INC	\$157.50	DOT	09/18/2015
10367	PAPER	8022	US BANK EQUIPMENT FINANCE	\$3,025.69	Copier rental - All Department	09/18/2015
10369	PAPER	5480	AIS CONSTRUCTION EQUIP CORP	\$32,667.00	1st Billing 2015-16	09/25/2015
10370	PAPER	44	ALLEGAN CO HEALTH DEPT	\$15.00	Gsrp Tb Test- K. Folkert	09/25/2015
10371	PAPER	78	ALVIN D BOS VENDING	\$148.68	Esc Lounge Supplies	09/25/2015
10372	PAPER	6627	BUSFIELD, SUSAN	\$80.00	Removal Of Barriers For Parent	09/25/2015
10373	PAPER	3243	CENTURY DRIVING SCHOOL	\$135.00	School Bus Driver Dot Test	09/25/2015
10374	PAPER	1291	CLARK HILL PLC	\$2,272.23	Legal Services For August	09/25/2015
10375	PAPER	329	CONSUMERS ENERGY	\$5,162.30	WHITE BARN, AIS, ESC, AUTO BLD	09/25/2015
10376	PAPER	346	COUNTY OF ALLEGAN	\$158.44	Bd Of Reveiw-Mi Tax Tribunal	09/25/2015
10377	PAPER	8031	DEKOSTER, SALLY	-voided-	Honorarium	09/25/2015
10378	PAPER	8032	DELUCAS, CRISTINA	\$40.00	Honorarium	09/25/2015
10379	PAPER	3266	DK LANDSCAPE MGT LLC	\$2,100.00	Esc Lawn Care, Hillside Lawn C	09/25/2015
10380	PAPER	8033	DUTTON, CASANDRA	\$40.00	Honorarium	09/25/2015
10381	PAPER	484	FIRE FIGHTER SALES AND SERVICE	\$1,709.55	Ais Annual Fire Ext Inspection	09/25/2015
10382	PAPER	8044	FOOTE, MELISSA	\$40.00	Honorarium	09/25/2015
10383	PAPER	97	Gibbons, Teresa	\$500.00	Editing Of AdvancED Document	09/25/2015
10384	PAPER	563	GORDON WATER SYSTEMS	\$85.50	Monthly Fee -Water Cooler Hsw	09/25/2015

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10385	PAPER	95	Helton, Nicholas	\$30.00	Stipend	09/25/2015
10386	PAPER	96	Jenkins, Emily	\$10.00	Stipend	09/25/2015
10387	PAPER	4995	JL MURPHY SCH OF COSMETOLOGY	\$1,121.80	Students Kits	09/25/2015
10388	PAPER	738	KAECELE PUBLICATIONS	\$659.85	Ads For Trans/pesticide/commun	09/25/2015
10389	PAPER	7754	MATHIS, LEONARD	\$1,028.16	Truancy Officer Salary	09/25/2015
10390	PAPER	968	MI GAS UTILITIES	\$40.63	Hyac	09/25/2015
10391	PAPER	5482	MLIVE MEDIA GROUP	\$353.00	Ads For Sped Teacher/speech-La	09/25/2015
10392	PAPER	8013	OVIEDO, JOANNA	\$40.00	Childcare To Remove Barriers	09/25/2015
10393	PAPER	1138	OWEN AMES KINBALL ENG INC	\$7,119.84	Tech Cement Work For Staff Ent	09/25/2015
10394	PAPER	4160	PITNEY BOWES	\$175.08	Suppkies For Postage Machine	09/25/2015
10395	PAPER	1140	PJ PRINTING, LLC	\$60.00	Gsrp Supplies-Staff Business C	09/25/2015
10396	PAPER	94	Reaume, Albert	\$20.00	Stipend	09/25/2015
10397	PAPER	3546	ROB MILLER ELECTRIC INC	\$3,879.00	Hyac Outside Lighting Upgrades	09/25/2015
10398	PAPER	6832	SECREST, WARDLE, LYNCH, HAMPTO	\$121.03	Adair Qtr Billing	09/25/2015
10399	PAPER	7239	SPICER, BILLE JEAN	\$40.00	Honorarium	09/25/2015
10400	PAPER	7080	Strickfaden, Cari	\$80.00	Honorarium, Childcare To Remov	09/25/2015
10401	PAPER	5095	WEXFORD MISSAUKEE CTC	\$150.00	Nmwe Dues And Fall Conf	09/25/2015
10402	PAPER	2871	AFLAC	\$12.39	AFLAC After Tax Seasonal	09/23/2015
10403	PAPER	2871	AFLAC	\$373.47	AFLAC	09/23/2015
10404	PAPER	2871	AFLAC	\$23.99	AFLAC After Tax	09/23/2015
10405	PAPER	35	ALLEGAN COUNTY UNITED WAY	\$255.63	United Way	09/23/2015
10406	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$300.00	Rent Deduction	09/23/2015
10407	PAPER	61	MISDU	\$583.76	MISDU - Child Support	09/23/2015
10408	PAPER	74	Performant Recovery Inc	\$102.59	Garnishment - Performant Recov	09/23/2015
10409	PAPER	879	SET SEG	\$5,526.17	Set Seg Vision Insurance Benef	09/23/2015
10410	PAPER	7717	AB LOCK & SAFE INC.	\$355.27	Door Locks/service Call, Dupli	10/02/2015
10411	PAPER	1690	ACT	\$1,600.00	SA Software	10/02/2015
10412	PAPER	57	ALLEGAN CO TRANSPORTATION	\$75.08	Trans For Weldon & Schnieder	10/02/2015
10413	PAPER	3118	ALLEGAN HIGH SCHOOL	\$50.00	Year Book Ad	10/02/2015
10414	PAPER	6736	ANALYTICAL TESTING CONSULTING	\$600.00	Gsrp Lead Test-Dix Street	10/02/2015
10415	PAPER	6940	CHEMICAL BANK	\$109.00	Petty Cash	10/02/2015
10416	PAPER	329	CONSUMERS ENERGY	\$34.68	Yellow Barn	10/02/2015
10417	PAPER	346	COUNTY OF ALLEGAN	\$105.87	Bd Of Review/mi Tribunal Tax	10/02/2015
10418	PAPER	346	COUNTY OF ALLEGAN	\$1,236.72	Bd Of Review/mi Tribunal Tax	10/02/2015
10419	PAPER	8091	Dill, Cassie	\$1,640.00	Cota Services-Dill	10/02/2015

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10420	PAPER	484	FIRE FIGHTER SALES AND SERVICE	\$36.75	Esc Fire Extinguisher Inspecti	10/02/2015
10421	PAPER	3561	GORDON, DR ROBERT	\$21.00	Scripts	10/02/2015
10422	PAPER	4995	JL MURPHY SCH OF COSMETOLOGY	\$3,365.40	Kits And Text Books	10/02/2015
10423	PAPER	747	KALAMAZOO REGN EDUC SERV AGENCY	\$145,636.99	1st qtr. Services:swmitech Per	10/02/2015
10424	PAPER	81	Kent, Alexis	\$60.00	Stipend 7/26-9/18	10/02/2015
10425	PAPER	8069	Lawrence, Tiffany	\$50.00	Stipend 7/26-9/18	10/02/2015
10426	PAPER	7778	Malott, Trisha	\$400.00	Mentor Servies-Koryom	10/02/2015
10427	PAPER	968	MI GAS UTILITIES	\$200.00	Service For Tech House-bld Tra	10/02/2015
10428	PAPER	100	Old Mill Brew Pub, LLC	\$2,265.80	Gsc Diversity Awareness Traini	10/02/2015
10429	PAPER	1140	PJ PRINTING, LLC	\$1,658.82	Procedural Safeguard booklets-	10/02/2015
10430	PAPER	98	Rivera, Tori	\$10.00	Stipend	10/02/2015
10431	PAPER	1458	SYSCO FOOD SERVICE	\$2,930.84	Culinary Resale/supplies, Oasi	10/02/2015
10432	PAPER	99	Tower Pinkster Titus Associate	\$15,763.03	Tech Center Project	10/02/2015
10433	PAPER	1536	UNIVERSITY OF OREGON	\$300.00	Swis Annual License 9/1/15-8/3	10/02/2015
10435	PAPER	44	ALLEGAN CO HEALTH DEPT	\$15.00	Gsrp Tb Test-N. Thayer	10/09/2015
10436	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$950.25	Hillside Meals-June/july/aug	10/09/2015
10437	PAPER	273	CHARTER COMMUNICATIONS	\$222.23	Yac Monthly Fee-Internet/voice	10/09/2015
10438	PAPER	294	CITY OF ALLEGAN	\$1,967.59	Tech, Esc, Hillside, Yellow Ba	10/09/2015
10439	PAPER	8091	Dill, Cassie	\$1,350.00	Contracted-OT	10/09/2015
10440	PAPER	479	FENNVILLE PUBLIC SCHOOLS	\$356.00	Family Coach 2014-15	10/09/2015
10441	PAPER	6865	FRONTIER	\$116.25	Phone Chg-Ais	10/09/2015
10442	PAPER	3561	GORDON, DR ROBERT	\$183.00	Prescriptions, Prescriptions	10/09/2015
10443	PAPER	102	Harrison, Alexis	\$30.00	Stipend	10/09/2015
10444	PAPER	7407	HIGHSCOPE ED RESEARCH FOUND	\$1,449.97	Gsrp New Teacher training	10/09/2015
10445	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$1,056.94	Family Coach 2014-15, Gsrp sep	10/09/2015
10446	PAPER	873	MARTIN PUBLIC SCHOOL	\$3,223.29	Family Coach Reimb 2014-15	10/09/2015
10447	PAPER	7754	MATHIS, LEONARD	\$856.80	Truancy Officer Salary	10/09/2015
10448	PAPER	976	MI OCCUPATIONL SPEC POP ASSC-R	\$600.00	Para Reg Fee For Conf	10/09/2015
10449	PAPER	5254	Michigan State Police	\$2,192.75	Fp Livescans For August	10/09/2015
10450	PAPER	1047	MYERS BUMPER TO BUMPER	\$310.76	Auto Resale Supplies	10/09/2015
10451	PAPER	7669	ORTIZ-MARTINEZ, CONNIE	\$116.62	Translation/interpreter Servic	10/09/2015
10452	PAPER	295	OTSEGO, CITY OF	\$113.16	Hyac	10/09/2015
10453	PAPER	103	Parcher, Annette	\$20.00	Stipend	10/09/2015
10454	PAPER	1169	PEERBOLTS INC	\$1,040.35	Outlook Academy/hvac Repairs	10/09/2015
10455	PAPER	8018	PORTERFIELD, MELISSA	\$640.00	Great Start	10/09/2015

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10456	PAPER	795	PRAXAIR DISTRIBUTION, INC.	\$799.90	Lease Renewal	10/09/2015
10457	PAPER	104	Sharpe, Destiny	\$40.00	Stipend	10/09/2015
10458	PAPER	1458	SYSCO FOOD SERVICE	\$728.32	OASIS RESALE PRODUCTS, CULINAR	10/09/2015
10459	PAPER	8054	Tenurgy, LLC	\$301.23	TECH ELECTRIC AGREEMENT	10/09/2015
10460	PAPER	1494	THRUN LAW FIRM PC	\$258.00	LEGAL FEES FOR SPED	10/09/2015
10461	PAPER	5030	TOM ALLEN ENTERPRISES INC	\$63.00	DOT DRUG SCREEN-LODEWYK/CARSON	10/09/2015
10462	PAPER	101	Tooker, Nola	\$187.50	Sub Para	10/09/2015
10463	PAPER	8022	US BANK EQUIPMENT FINANCE	\$3,408.03	Copier Rental Fees Plus Overag	10/09/2015
10464	PAPER	2871	AFLAC	\$118.97	AFLAC Seasonal	10/08/2015
10465	PAPER	2871	AFLAC	\$502.99	AFLAC	10/08/2015
10466	PAPER	2871	AFLAC	\$51.49	AFLAC After Tax Seasonal	10/08/2015
10467	PAPER	2871	AFLAC	\$43.50	AFLAC After Tax	10/08/2015
10468	PAPER	35	ALLEGAN COUNTY UNITED WAY	\$250.63	United Way	10/08/2015
10469	PAPER	8048	HIGH POINTE APARTMENTS LLC	\$184.00	Garnishment - Highpointe Apart	10/08/2015
10470	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$300.00	Rent Deduction	10/08/2015
10471	PAPER	924	MESSA	\$112,497.73	MESSA HSA Plan Medical Insuran	10/08/2015
10472	PAPER	61	MISDU	\$583.76	MISDU - Child Support	10/08/2015
10473	PAPER	74	Performant Recovery Inc	\$102.59	Garnishment - Performant Recov	10/08/2015
10474	PAPER	124	Coak, Rachel	\$40.00	Youth Stipend	10/16/2015
10475	PAPER	329	CONSUMERS ENERGY	\$5,440.51	Tech	10/16/2015
10476	PAPER	112	Drewyor, Jacquelyn	\$75.00	Youth Stipend	10/16/2015
10477	PAPER	95	Helton, Nicholas	\$65.00	Az2991-Helton	10/16/2015
10478	PAPER	3588	HOEKSTRA ROOFING CO	\$240.00	Hyac Roof Repair	10/16/2015
10479	PAPER	121	Hunter, Rose	\$90.00	Youth Stipend	10/16/2015
10480	PAPER	6909	HUNTINGTON NATIONAL BANK	\$500.00	A003667-3584086806-CA	10/16/2015
10481	PAPER	109	Johnson, Margaret	\$25.00	Youth Stipend	10/16/2015
10482	PAPER	738	KAECHELE PUBLICATIONS	\$74.50	Continuous Ad In Local Newspaper	10/16/2015
10483	PAPER	81	Kent, Alexis	\$60.00	Youth Stipend	10/16/2015
10484	PAPER	8069	Lawrence, Tiffany	\$35.00	Youth Stipend	10/16/2015
10485	PAPER	115	Matusiak, Benjamin	\$45.00	Youth Stipend	10/16/2015
10486	PAPER	108	Morse, Mariah	\$35.00	Youth Stipend	10/16/2015
10487	PAPER	114	Nogle, Cameron	\$75.00	Youth Stipend	10/16/2015
10488	PAPER	1129	OTSEGO PUBLIC SCHOOLS	\$304.56	Gsrp September	10/16/2015
10489	PAPER	118	Pallett, Amanda	\$45.00	Youth Stipend	10/16/2015
10490	PAPER	103	Parcher, Annette	\$40.00	Youth Stipend	10/16/2015

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10491	PAPER	116	Pennock, Alahna	\$40.00	Youth Stipend	10/16/2015
10492	PAPER	111	Platt, Kayla	\$65.00	Youth Stipend	10/16/2015
10493	PAPER	798	REPUBLIC SERVICES	\$633.92	Waste Disposal For All Program	10/16/2015
10494	PAPER	120	Riley, Shelby	\$45.00	Youth Stipend	10/16/2015
10495	PAPER	107	Ritke, Piper	\$65.00	Youth Stipend	10/16/2015
10496	PAPER	98	Rivera, Tori	\$10.00	Youth Stipend	10/16/2015
10497	PAPER	117	Rodrigues, Andalynn	\$35.00	Youth Stipend	10/16/2015
10498	PAPER	119	Rushing, Brittney	\$30.00	Youth Stipend	10/16/2015
10499	PAPER	122	Rushing, Tiara	\$30.00	Youth Stipend	10/16/2015
10500	PAPER	104	Sharpe, Destiny	\$55.00	Youth Stipend	10/16/2015
10501	PAPER	1458	SYSCO FOOD SERVICE	\$409.08	Culinary Arts Resale/program S	10/16/2015
10502	PAPER	3868	TIM ROGERS PLUMBING LLC	\$261.00	Esc Repair Water Cooler Line	10/16/2015
10503	PAPER	123	VanDusen, Zackery	\$15.00	Youth Stipend	10/16/2015
10504	PAPER	1589	WAYLAND UNION SCHOOLS	\$941.16	Gsrp Snacks-sept	10/16/2015
10505	PAPER	113	Winkler, Charles	\$40.00	Youth Stipend	10/16/2015
10506	PAPER	110	Woods, Kelsey	-voided-	Youth Stipend	10/16/2015
10507	PAPER	7717	AB LOCK & SAFE INC.	\$165.00	Tech Repair Door Lock Set	10/20/2015
10508	PAPER	63	ALLEGAN GENERAL HOSPITAL	\$1,508.00	29 Bls Recertifications	10/20/2015
10509	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$884.60	Gsrp Snacks/lunches Sept	10/20/2015
10510	PAPER	244	Canneys Culligan	\$49.38	Esc Water Cooler Rental/filter	10/20/2015
10511	PAPER	125	Children's Trauma Assessment C	\$300.00	Trauma Training Preparation	10/20/2015
10512	PAPER	329	CONSUMERS ENERGY	\$2,746.98	White Barn, Hyac, Yellow Barn,	10/20/2015
10513	PAPER	8091	Dill, Cassie	\$750.00	10/1/15-10/8/15-Cota Services	10/20/2015
10514	PAPER	3266	DK LANDSCAPE MGT LLC	\$1,560.00	Esc Mowing, Hillside Mowing, T	10/20/2015
10515	PAPER	3561	GORDON, DR ROBERT	\$21.00	Signed Prescriptions For Medic	10/20/2015
10516	PAPER	357	HERITAGE-CRYSTAL CLEAN, LLC	\$744.00	Ais/auto Lab	10/20/2015
10517	PAPER	126	Holland Christian Education So	\$217.20	Gsrp Meals Precademy-Sept	10/20/2015
10518	PAPER	747	KALAMAZOO REGN EDUC SERV AGENCY	\$1,600.00	Overpaid	10/20/2015
10519	PAPER	7392	LAMPHEAR SERVICE CO., INC	\$2,378.69	Esc Annual Boiler Inspection,	10/20/2015
10520	PAPER	860	MANER COSTERISAN	\$21,533.00	Audit	10/20/2015
10521	PAPER	873	MARTIN PUBLIC SCHOOL	\$242.44	Gsrp Snacks/lunches Sept	10/20/2015
10522	PAPER	968	MI GAS UTILITIES	\$392.93	Tech, Ais, Esc, Yac	10/20/2015
10523	PAPER	5482	MLIVE MEDIA GROUP	\$456.65	Ad For Trans Nurse	10/20/2015
10524	PAPER	8093	Nelco	\$367.70	Blank Cks For School Finance	10/20/2015
10525	PAPER	128	Otsego Public Schools Foundati	\$60.00	Memorial For Myron Knight (dua	10/20/2015

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10526	PAPER	1132	OTTAWA AREA ISD	\$105.00	Region 3 Monitors Reg 9/16/15	10/20/2015
10527	PAPER	1212	PRO TEMP INC	\$193.66	Ais Drinking Fountain Repair	10/20/2015
10528	PAPER	1415	STATE OF MICH	\$270.00	Summer 2015 VI Camp/training	10/20/2015
10529	PAPER	1458	SYSCO FOOD SERVICE	\$1,423.32	Culinary Program Supplies, Cul	10/20/2015
10530	PAPER	3868	TIM ROGERS PLUMBING LLC	\$475.00	Rooter Service	10/20/2015
10531	PAPER	99	Tower Pinkster Titus Associate	\$3,197.13	Tech Center Addition & Remodel	10/20/2015
10532	PAPER	1584	WAYLAND CHAMBER OF COMMERCE	-voided-	Gsrp Lunches-Sept	10/20/2015
10533	PAPER	2871	AFLAC	\$118.97	AFLAC Seasonal	10/23/2015
10534	PAPER	2871	AFLAC	\$502.99	AFLAC	10/23/2015
10535	PAPER	2871	AFLAC	\$63.19	AFLAC After Tax Seasonal	10/23/2015
10536	PAPER	2871	AFLAC	\$43.50	AFLAC After Tax	10/23/2015
10537	PAPER	35	ALLEGAN COUNTY UNITED WAY	\$253.63	United Way	10/23/2015
10538	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$300.00	Rent Deduction	10/23/2015
10539	PAPER	61	MISDU	\$558.76	MISDU - Child Support	10/23/2015
10540	PAPER	74	Performant Recovery Inc	\$102.59	Garnishment - Performant Recov	10/23/2015
10541	PAPER	879	SET SEG	\$6,165.38	Set Seg Vision Insurance Benef	10/23/2015
10542	PAPER	59	ALLEGAN CO SCHOOL BOARDS ASSC	\$350.00	Acsba Dues	10/30/2015
10543	PAPER	57	ALLEGAN CO TRANSPORTATION	\$994.50	ACT transport Student-S. Loone	10/30/2015
10544	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$6,975.83	Student Meals For Sept-Hillside	10/30/2015
10545	PAPER	78	ALVIN D BOS VENDING	\$133.77	Supplies For Lounge-Esc	10/30/2015
10546	PAPER	1856	Blauw, Daniel PLC	\$200.00	Pac Event -Contribution	10/30/2015
10547	PAPER	1721	BUIST ELECTRIC INC	\$910.00	Data Drops	10/30/2015
10548	PAPER	132	Cain, Savannah	\$10.00	Youth Stipend	10/30/2015
10549	PAPER	273	CHARTER COMMUNICATIONS	\$227.30	Hyac Internet/voice, Hyac Busi	10/30/2015
10550	PAPER	329	CONSUMERS ENERGY	\$1,369.30	Ais, Esc	10/30/2015
10551	PAPER	8091	Dill, Cassie	\$600.00	Cota Contract 10/19-10/22/15	10/30/2015
10552	PAPER	112	Drewyor, Jacquelyn	\$10.00	Youth Stipend	10/30/2015
10553	PAPER	458	ENGINEERED PROTECTION SYSTEMS	\$10,614.74	Eps Equipment Purchase And Ser	10/30/2015
10554	PAPER	479	FENNVILLE PUBLIC SCHOOLS	\$2,713.95	Gsrp Snacks -Sept, Gsrp Lunche	10/30/2015
10555	PAPER	135	Five Rivers Animal Aid	\$60.00	Memorial Contributin For Laura	10/30/2015
10556	PAPER	3561	GORDON, DR ROBERT	\$21.00	Medicaid Prescriptions	10/30/2015
10557	PAPER	102	Harrison, Alexis	\$80.00	Youth Stipend, Youth Stipend	10/30/2015
10558	PAPER	3588	HOEKSTRA ROOFING CO	\$1,712.38	Hillside Roof Repair	10/30/2015
10559	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$3,133.67	Gsrp Field Trip Trans115.30, 1	10/30/2015
10560	PAPER	121	Hunter, Rose	\$70.00	Youth Stipend	10/30/2015

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10561	PAPER	109	Johnson, Margaret	\$20.00	Youth Stipend	10/30/2015
10562	PAPER	747	KALAMAZOO REGN EDUC SERV AGENCY	\$5,145.27	Mi Case/pinnac1/onbase/pearson	10/30/2015
10563	PAPER	81	Kent, Alexis	\$40.00	Youth Stipend	10/30/2015
10564	PAPER	8069	Lawrence, Tiffany	\$30.00	Youth Stipend	10/30/2015
10565	PAPER	837	Selent, Joseph	\$296.00	Hillside Repair Exit door Latc	10/30/2015
10566	PAPER	1954	MARQUETTE ALGER RESA	\$50.00	2015 OSE Symposium	10/30/2015
10567	PAPER	873	MARTIN PUBLIC SCHOOL	\$1,785.87	14/15 E-Rate Reimb For Interne	10/30/2015
10568	PAPER	115	Matusiak, Benjamin	\$10.00	Youth Stipend	10/30/2015
10569	PAPER	968	MI GAS UTILITIES	\$45.93	Hyac Gas	10/30/2015
10570	PAPER	5254	Michigan State Police	\$2,640.25	Livescan Fp-Sept	10/30/2015
10571	PAPER	108	Morse, Mariah	\$30.00	Youth Stipend	10/30/2015
10572	PAPER	7811	NEW SALEM CORN MAZE	\$222.00	Gsrp Field Trip	10/30/2015
10573	PAPER	114	Nogle, Cameron	\$35.00	Youth Stipend	10/30/2015
10574	PAPER	1129	OTSEGO PUBLIC SCHOOLS	\$2,917.76	14/15 E-Rate Reimb For Interne	10/30/2015
10575	PAPER	1138	OWEN AMES KINBALL ENG INC	\$844.47	Tech Final Billing For Summer	10/30/2015
10576	PAPER	118	Pallett, Amanda	\$150.00	Youth Stipend	10/30/2015
10577	PAPER	103	Parcher, Annette	\$50.00	Youth Stipend	10/30/2015
10578	PAPER	116	Pennock, Alahna	\$50.00	Youth Stipend	10/30/2015
10579	PAPER	1195	PLAINWELL COMMUNITY SCHOOLS	\$4,527.56	14/15 E-Rate Reimb For Interne	10/30/2015
10580	PAPER	111	Platt, Kayla	\$80.00	Youth Stipend	10/30/2015
10581	PAPER	795	PRAXAIR DISTRIBUTION, INC.	\$171.39	Welding Supplies	10/30/2015
10582	PAPER	120	Riley, Shelby	\$30.00	Youth Stipend	10/30/2015
10583	PAPER	107	Ritke, Piper	\$60.00	Youth Stipend	10/30/2015
10584	PAPER	98	Rivera, Tori	\$10.00	Youth Stipend	10/30/2015
10585	PAPER	117	Rodrigues, Andalynn	\$40.00	Youth Stipend	10/30/2015
10586	PAPER	119	Rushing, Brittney	\$30.00	Youth Stipend	10/30/2015
10587	PAPER	122	Rushing, Tiara	\$40.00	Youth Stipend	10/30/2015
10588	PAPER	104	Sharpe, Destiny	\$50.00	Youth Stipend	10/30/2015
10589	PAPER	1416	STATE OF MICH - DEPT CONS AND	\$16,554.51	Unemployment Charges 2014	10/30/2015
10590	PAPER	1458	SYSCO FOOD SERVICE	\$2,206.87	Culinary Arts Resale Supplies,	10/30/2015
10591	PAPER	8054	Tenurgy, LLC	\$563.77	Tec Electricity Savings Agreem	10/30/2015
10592	PAPER	134	Warren Wheeler, CPSI, LLC	\$1,185.00	Gsrp Playground Inspections	10/30/2015
10593	PAPER	1589	WAYLAND UNION SCHOOLS	\$7,146.23	Gsrp Lunches - Sept, 14/15 E-R	10/30/2015
10594	PAPER	110	Woods, Kelsey	\$100.00	Youth stipend	10/30/2015
10595	PAPER	133	Zeigler Plainwell	\$12,757.00	Tech Van For Culinary Arts Pro	10/30/2015

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10596	PAPER	2871	AFLAC	\$102.24	AFLAC Seasonal	11/06/2015
10597	PAPER	2871	AFLAC	\$461.78	AFLAC	11/06/2015
10598	PAPER	2871	AFLAC	\$54.07	AFLAC After Tax Seasonal	11/06/2015
10599	PAPER	2871	AFLAC	\$43.50	AFLAC After Tax	11/06/2015
10600	PAPER	35	ALLEGAN COUNTY UNITED WAY	\$253.63	United Way	11/06/2015
10601	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$300.00	Rent Deduction	11/06/2015
10602	PAPER	924	MESSA	\$110,853.83	MESSA HSA Plan Medical Insuran	11/06/2015
10603	PAPER	61	MISDU	\$558.76	MISDU - Child Support	11/06/2015
10604	PAPER	74	Performant Recovery Inc	\$102.59	Garnishment - Performant Recov	11/06/2015
10605	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$1,432.97	Gsrp Snacks/lunches-oct	11/13/2015
10606	PAPER	78	ALVIN D BOS VENDING	\$28.03	Hillside Coffee	11/13/2015
10607	PAPER	8004	BRUSH, ALLIE	\$100.00	Youth Stipend	11/13/2015
10608	PAPER	244	Canneys Culligan	\$25.00	Water Cooler Rental-Esc	11/13/2015
10609	PAPER	147	Chapman, Dylan	\$40.00	Youth Stipend	11/13/2015
10610	PAPER	294	CITY OF ALLEGAN	\$2,285.72	Esc, Hillside, Yellow Barn, Te	11/13/2015
10611	PAPER	1291	CLARK HILL PLC	\$3,475.15	Legan Fees For Sept/all Dept	11/13/2015
10612	PAPER	139	Cleto, Jiovannie	\$110.00	Youth Stipend	11/13/2015
10613	PAPER	329	CONSUMERS ENERGY	\$5,726.41	Tech	11/13/2015
10614	PAPER	3585	CONTROL LOGIC OF MICH	\$905.00	Tech Ahu Hot Water Valve Repla	11/13/2015
10615	PAPER	151	Curtis, Tracy	\$937.50	Sub Para For S. Babbitt	11/13/2015
10616	PAPER	7867	CUSTOM PLUS, INC	\$280.00	2000 Tech Center Pencils	11/13/2015
10617	PAPER	8091	Dill, Cassie	\$1,050.00	Contracted Cota, Contracted Se	11/13/2015
10618	PAPER	3266	DK LANDSCAPE MGT LLC	\$1,240.00	Esc Mowing, Hillside Mowing, T	11/13/2015
10619	PAPER	112	Drewyor, Jacquelyn	\$25.00	Youth Stipend	11/13/2015
10620	PAPER	7820	DYMOWSKI, DEBORAH L	\$270.00	Translation-Spanish	11/13/2015
10621	PAPER	7945	ELITE FUND, INC	\$5,073.75	Annual E-Rate Support Service	11/13/2015
10622	PAPER	458	ENGINEERED PROTECTION SYSTEMS	\$2,435.74	Hillside Fire Alarm Monitoring	11/13/2015
10623	PAPER	461	ENVIROSAFE INC	\$3,035.00	Ipm Services For 15-16 School	11/13/2015
10624	PAPER	102	Harrison, Alexis	\$20.00	Youth Stipend	11/13/2015
10625	PAPER	146	Harrison, Mary	\$150.00	Youth Stipend	11/13/2015
10626	PAPER	150	Heffner, Holly	\$30.00	Youth Stipend	11/13/2015
10627	PAPER	95	Helton, Nicholas	\$100.00	Youth Stipend, Youth Stipend	11/13/2015
10628	PAPER	662	HOLLAND SENTINEL/FLASHES	\$80.52	Ad For bus Driver/attendant	11/13/2015
10629	PAPER	141	Holmes, Dominick	\$50.00	Youth Stipend, Youth Stipend	11/13/2015
10630	PAPER	144	Hunter, Ciearria	\$30.00	Youth Stipend	11/13/2015

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10631	PAPER	121	Hunter, Rose	\$40.00	Youth Stipend	11/13/2015
10632	PAPER	4995	JL MURPHY SCH OF COSMETOLOGY	\$120.00	New Student-State Of Mi Reg Fe	11/13/2015
10633	PAPER	109	Johnson, Margaret	\$20.00	Youth Stipend	11/13/2015
10634	PAPER	742	KALAMAZOO COUNTY TREASURER	\$992.43	Tax Adjustments	11/13/2015
10635	PAPER	747	KALAMAZOO REGN EDUC SERV AGENCY	\$1,110.00	Planning/beginning Work For Ph	11/13/2015
10636	PAPER	149	Laughlin, Ethan	\$20.00	Youth Stipend	11/13/2015
10637	PAPER	142	Marroquin, Shawn	\$120.00	Youth Stipend	11/13/2015
10638	PAPER	873	MARTIN PUBLIC SCHOOL	\$323.17	Grsp Snacks/lunches Oct	11/13/2015
10639	PAPER	115	Matusiak, Benjamin	\$35.00	Youth Stipend	11/13/2015
10640	PAPER	8087	MCKENZIE, KASONDRA	\$30.00	Youth Stipend	11/13/2015
10641	PAPER	968	MI GAS UTILITIES	\$935.31	Outlook, Tech, Esc, Hillside	11/13/2015
10642	PAPER	5482	MLIVE MEDIA GROUP	\$97.00	Ad For bus Drivers/attendants	11/13/2015
10643	PAPER	108	Morse, Mariah	\$5.00	Youth Stipend	11/13/2015
10644	PAPER	6992	MUDGET, MARY LYNN	\$360.00	Dot School Bus Driver Training	11/13/2015
10645	PAPER	7031	NEOLA, INC.	\$125.00	Student Handbook	11/13/2015
10646	PAPER	114	Nogle, Cameron	\$30.00	Youth Stipend	11/13/2015
10647	PAPER	7536	Outdoor Discovery Center Macat	\$647.00	Gsrp Mulch Fennville Playgroun	11/13/2015
10648	PAPER	118	Pallett, Amanda	\$35.00	Youth Stipend	11/13/2015
10649	PAPER	103	Parcher, Annette	\$20.00	Youth Stipend	11/13/2015
10650	PAPER	1169	PEERBOLTS INC	\$110.00	Maintenance	11/13/2015
10651	PAPER	116	Pennock, Alahna	\$70.00	Youth Stipend	11/13/2015
10652	PAPER	145	Pixley-Ward, Essence	\$30.00	Youth Stipend	11/13/2015
10653	PAPER	1140	PJ PRINTING, LLC	\$217.05	PELI Curriculum Booklets	11/13/2015
10654	PAPER	1195	PLAINWELL COMMUNITY SCHOOLS	\$885.85	Gsrp Snacks/lunches Sept	11/13/2015
10655	PAPER	111	Platt, Kayla	\$35.00	Youth Stipend	11/13/2015
10656	PAPER	795	PRAXAIR DISTRIBUTION, INC.	\$171.84	Welding Supplies	11/13/2015
10657	PAPER	94	Reaume, Albert	\$120.00	Youth Stipend	11/13/2015
10658	PAPER	798	REPUBLIC SERVICES	\$633.92	Waste Disposal	11/13/2015
10659	PAPER	107	Ritke, Piper	\$45.00	Youth Stipend	11/13/2015
10660	PAPER	3546	ROB MILLER ELECTRIC INC	\$377.00	Tech Vet Tech Electrical Work	11/13/2015
10661	PAPER	8015	ROBERTS, TIMOTHY	\$75.00	Esc Painting	11/13/2015
10662	PAPER	117	Rodrigues, Andalynn	\$5.00	Youth Stipend	11/13/2015
10663	PAPER	7103	ROYAL PUBLISHING	\$225.00	Ad For Local District Support	11/13/2015
10664	PAPER	119	Rushing, Brittney	\$10.00	Youth Stipend	11/13/2015
10665	PAPER	122	Rushing, Tiara	\$30.00	Youth Stipend	11/13/2015

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10666	PAPER	7429	SANFORDS PLUMBING INC.	\$3,105.00	Vet Tech Kennel	11/13/2015
10667	PAPER	879	SET SEG	\$240.00	Travel/accident Insur For Bd/a	11/13/2015
10668	PAPER	148	Shabeeb, Kayla	\$20.00	Youth Stipend	11/13/2015
10669	PAPER	104	Sharpe, Destiny	\$50.00	Youth stipend	11/13/2015
10670	PAPER	1131	SHOPPERS GUIDE OTSEGO	\$85.08	Ad For School Bus Drivers/atte	11/13/2015
10671	PAPER	5469	SUPERIOR VENDING SERVICE	\$698.00	Tech Beverages, Tech Beverages	11/13/2015
10672	PAPER	1458	SYSCO FOOD SERVICE	\$3,420.74	Culinary Arts Resale & Program	11/13/2015
10673	PAPER	7320	Taxi Guy	\$100.00	A Reaume Public Transportation	11/13/2015
10674	PAPER	143	Thomas-Soontag, Merissa	\$35.00	Youth Stipend	11/13/2015
10675	PAPER	1494	THRUN LAW FIRM PC	\$96.00	Legal Fees For Tech	11/13/2015
10676	PAPER	5030	TOM ALLEN ENTERPRISES INC	\$63.00	Review Dot Drug Screen Test	11/13/2015
10677	PAPER	101	Tooker, Nola	\$75.00	Contracted Suob Para Gail Mart	11/13/2015
10678	PAPER	8022	US BANK EQUIPMENT FINANCE	\$3,025.69	Copy Machine Rental For 4 Mach	11/13/2015
10679	PAPER	123	VanDusen, Zackery	\$10.00	Youth Stipend	11/13/2015
10680	PAPER	1589	WAYLAND UNION SCHOOLS	\$1,620.06	Gsrp Lunches Oct, Gsrp Snacks	11/13/2015
10681	PAPER	113	Winkler, Charles	\$15.00	Youth Stipend	11/13/2015
10682	PAPER	37	ALLEGAN CHAMBER OF COMMERCE	\$87.00	Yearly Dues	11/20/2015
10683	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$760.55	Student Meals For Oct 2015	11/20/2015
10684	PAPER	69	ALLEGAN TOWNSHIP	\$160.00	Electrical Permit For Tech Hou	11/20/2015
10685	PAPER	78	ALVIN D BOS VENDING	\$212.85	Lounge Supplies -Esc, Lounge S	11/20/2015
10686	PAPER	4163	BASIC	\$36.00	Set Up Fee For Participationg	11/20/2015
10687	PAPER	329	CONSUMERS ENERGY	\$348.41	Tech house, Hyac	11/20/2015
10688	PAPER	346	COUNTY OF ALLEGAN	\$35.86	Bd Of Review	11/20/2015
10689	PAPER	151	Curtis, Tracy	\$750.00	Para Sub -S. Babbitt	11/20/2015
10690	PAPER	8091	Dill, Cassie	\$600.00	Contracted Cota Services	11/20/2015
10691	PAPER	6865	FRONTIER	\$116.12	AIS Phone	11/20/2015
10692	PAPER	2713	HESS, NANCY	\$151.82	Translation/interpreter Servic	11/20/2015
10693	PAPER	126	Holland Christian Education So	\$266.49	Gsrp Breakfast/lunch - Oct, Gs	11/20/2015
10694	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$1,209.70	Gsrp Snacks/lunches Oct	11/20/2015
10695	PAPER	8010	HOSA, INC	\$1,340.00	Chapter Affiliation Applicatio	11/20/2015
10696	PAPER	4995	JL MURPHY SCH OF COSMETOLOGY	\$5,667.00	1st Trimester Billing For Tech	11/20/2015
10697	PAPER	747	KALAMAZOO REGN EDUC SERV AGENCY	\$145,636.99	2nd qtr Shared Services Contra	11/20/2015
10698	PAPER	81	Kent, Alexis	\$70.00	Youth Stipend	11/20/2015
10699	PAPER	152	Koops Well Drilling, Inc	\$4,374.95	Well For Tech House	11/20/2015
10700	PAPER	7392	LAMPHEAR SERVICE CO., INC	\$1,100.00	Hillside Boiler Inspection & P	11/20/2015

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10701	PAPER	138	MICHIGAN SCHOOL COUNSELOR ASSN	\$355.50	Asca National Model	11/20/2015
10702	PAPER	5482	MLIVE MEDIA GROUP	\$166.00	Ads For Transportation Nurse/d	11/20/2015
10703	PAPER	1047	MYERS BUMPER TO BUMPER	\$1,951.11	Auto Resale Supplies	11/20/2015
10704	PAPER	155	Optimal Solutions, Inc	\$3,462.00	Yearly Invoice For SP2K; Suppo	11/20/2015
10705	PAPER	1169	PEERBOLTS INC	\$369.60	Tech Chiller Unit Services, Te	11/20/2015
10706	PAPER	1184	PICTURE FRAMING ON WHEELS	\$220.00	Room Numbers Posted In Hallway	11/20/2015
10707	PAPER	1195	PLAINWELL COMMUNITY SCHOOLS	\$1,165.16	Gsrp Snacks/lunches October	11/20/2015
10708	PAPER	3546	ROB MILLER ELECTRIC INC	\$269.00	Install Projector Outlet Incei	11/20/2015
10709	PAPER	879	SET SEG	\$519.00	Insurance For New Vehicle/trai	11/20/2015
10710	PAPER	5469	SUPERIOR VENDING SERVICE	\$273.50	Oasis Resale Products, Coffee,	11/20/2015
10711	PAPER	1458	SYSCO FOOD SERVICE	\$902.54	Culinary Arts Resale/program S	11/20/2015
10712	PAPER	123	VanDusen, Zackery	\$10.00	Youth Stipend	11/20/2015
10713	PAPER	153	Ade, Lilly	\$120.00	Childcare To Remove Barriers,	11/27/2015
10714	PAPER	7850	CEPD COUNCIL	\$125.00	Council Dues	11/27/2015
10715	PAPER	147	Chapman, Dylan	\$20.00	Youth Stipend	11/27/2015
10716	PAPER	1291	CLARK HILL PLC	\$2,396.50	Legal Fees For Oct 2015	11/27/2015
10717	PAPER	139	Cleto, Jiovannie	\$40.00	Youth Stipend 11/2-11/13	11/27/2015
10718	PAPER	124	Coak, Rachel	\$20.00	Youth Stipend	11/27/2015
10719	PAPER	329	CONSUMERS ENERGY	\$3,718.61	White Barn, Ais, Yellow Barn,	11/27/2015
10720	PAPER	346	COUNTY OF ALLEGAN	\$332.42	Bd Of Review-Tax Tribunal	11/27/2015
10721	PAPER	154	Dedrich, Aleesh	\$40.00	Honorarium For Parent Particip	11/27/2015
10722	PAPER	8032	DELUCAS, CRISTINA	\$40.00	Honorarium For Parent Particip	11/27/2015
10723	PAPER	8091	Dill, Cassie	\$600.00	Contracted COTA Through 11/20/	11/27/2015
10724	PAPER	112	Drewyor, Jacquelyn	\$30.00	Youth Stipend 11/1-11/13	11/27/2015
10725	PAPER	479	FENNVILLE PUBLIC SCHOOLS	\$551.45	Gsrp Snacks To Oct, Gsrp Lunch	11/27/2015
10726	PAPER	3561	GORDON, DR ROBERT	\$18.00	Medicaid Prescriptions	11/27/2015
10727	PAPER	102	Harrison, Alexis	\$45.00	Youth Stipend 11/1-11/13	11/27/2015
10728	PAPER	146	Harrison, Mary	\$60.00	Youth Stipend 11/2-11/12	11/27/2015
10729	PAPER	150	Heffner, Holly	\$30.00	Youth Stipend 11/1-11/14	11/27/2015
10730	PAPER	95	Helton, Nicholas	\$50.00	Youth Stipend 11/2-11/12	11/27/2015
10731	PAPER	357	HERITAGE-CRYSTAL CLEAN, LLC	\$75.00	Maintenance	11/27/2015
10732	PAPER	141	Holmes, Dominick	\$10.00	Youth Stipend 11/2-11/13	11/27/2015
10733	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$182.70	Gsrp Field Trip Transportation	11/27/2015
10734	PAPER	121	Hunter, Rose	\$80.00	Youth Stipend 11/1-11/14	11/27/2015
10735	PAPER	109	Johnson, Margaret	\$20.00	Youth Stipend-One Class	11/27/2015

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10736	PAPER	738	KAECELE PUBLICATIONS	\$106.86	Ad For Bus Driver/attendant	11/27/2015
10737	PAPER	81	Kent, Alexis	\$35.00	Youth Stipend 11/2-11/13	11/27/2015
10738	PAPER	8069	Lawrence, Tiffany	\$20.00	Youth Stipend 11/2-11/14	11/27/2015
10739	PAPER	7593	LETTS, ALBERT	\$40.00	Honorarium For Part Participat	11/27/2015
10740	PAPER	159	Life Center Of Cumberland Coun	\$60.00	Memorial Contribution For Shel	11/27/2015
10741	PAPER	860	MANER COSTERISAN	\$1,000.00	Professional Servies Rendered	11/27/2015
10742	PAPER	158	Martinez, Allison	\$70.00	Youth Stipend 11/2-11/13 & 2 C	11/27/2015
10743	PAPER	115	Matusiak, Benjamin	\$70.00	Youth Stipend 11/1-11/13	11/27/2015
10744	PAPER	8087	MCKENZIE, KASONDRA	\$20.00	Youth Stipend 10/25-11/14	11/27/2015
10745	PAPER	968	MI GAS UTILITIES	\$124.52	Hyac	11/27/2015
10746	PAPER	108	Morse, Mariah	\$40.00	Youth Stipend 2 Classes	11/27/2015
10747	PAPER	7845	NAGELKIRK, JAMI	\$40.00	Honorarium For Parent Particip	11/27/2015
10748	PAPER	114	Nogle, Cameron	\$90.00	Youth Stipend 11/1-11/13 3 Cla	11/27/2015
10749	PAPER	1138	OWEN AMES KINBALL ENG INC	\$3,525.00	Hillside Roof Pre Work For Bid	11/27/2015
10750	PAPER	118	Pallett, Amanda	\$80.00	Youth Stipend 11/1-11/12	11/27/2015
10751	PAPER	103	Parcher, Annette	\$55.00	Youth Stipend 11/2-11/12 & 3 a	11/27/2015
10752	PAPER	116	Pennock, Alahna	\$110.00	Youth Stipend 11/1-11/12 & Cla	11/27/2015
10753	PAPER	145	Pixley-Ward, Essence	\$100.00	Stipend 11/2-11/12 & 1 Class &	11/27/2015
10754	PAPER	111	Platt, Kayla	\$70.00	Youth Stipend 11/1-11/13 & 3 C	11/27/2015
10755	PAPER	8018	PORTERFIELD, MELISSA	\$640.00	Data Gathering And Entry For W	11/27/2015
10756	PAPER	120	Riley, Shelby	\$130.00	Youth Stipend 10/18-10/31 & 11	11/27/2015
10757	PAPER	107	Ritke, Piper	\$70.00	Youth Stipend 11/1-11/13 & 2 C	11/27/2015
10758	PAPER	117	Rodrigues, Andalynn	\$30.00	Youth Stipend 11/1-11/14 & 1 C	11/27/2015
10759	PAPER	119	Rushing, Brittney	\$80.00	Youth Stipend 4 Classes	11/27/2015
10760	PAPER	122	Rushing, Tiara	\$160.00	Youth Stipend 11/1-11/16 & 7 C	11/27/2015
10761	PAPER	104	Sharpe, Destiny	\$65.00	Stipend 11/2-11/13 & 3 Assisgn	11/27/2015
10762	PAPER	3844	SMITH, SARAH	\$120.00	Childcare To Remove Barriers,	11/27/2015
10763	PAPER	7295	SOLUTION TREE INC	\$10,400.00	Paul Farmer 11/16 - PO # 10010	11/27/2015
10764	PAPER	1458	SYSCO FOOD SERVICE	\$1,038.45	Oasis Resale, Culinary Resale	11/27/2015
10765	PAPER	8054	Tenurgy, LLC	\$573.70	Tech Electrical Savings Agreem	11/27/2015
10766	PAPER	143	Thomas-Soontag, Merissa	\$70.00	Stipend 11/2-11/13, 10/19-10/2	11/27/2015
10767	PAPER	101	Tooker, Nola	\$37.50	Half Day Para Sub-Gail Martis	11/27/2015
10768	PAPER	123	VanDusen, Zackery	\$10.00	Stipend 11/3-11/12	11/27/2015
10769	PAPER	7828	WIEBENGA, LOUANN	\$40.00	Honorarium For Parent Particip	11/27/2015
10770	PAPER	113	Winkler, Charles	\$30.00	Stipend 11/3-11/13	11/27/2015

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10771	PAPER	157	Womens Information Service, In	\$242.00	Act Training Workshop For J. K	11/27/2015
10772	PAPER	110	Woods, Kelsey	\$100.00	Stipend 10/18-10/31 & 11/1-11/	11/27/2015
10773	PAPER	2871	AFLAC	\$102.24	AFLAC Seasonal	11/23/2015
10774	PAPER	2871	AFLAC	\$461.78	AFLAC	11/23/2015
10775	PAPER	2871	AFLAC	\$54.07	AFLAC After Tax Seasonal	11/23/2015
10776	PAPER	2871	AFLAC	\$43.50	AFLAC After Tax	11/23/2015
10777	PAPER	35	ALLEGAN COUNTY UNITED WAY	\$253.63	United Way	11/23/2015
10778	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$300.00	Rent Deduction	11/23/2015
10779	PAPER	924	MESSA	\$2,167.20	MESSA HSA Plan Medical Insuran	11/23/2015
10780	PAPER	61	MISDU	\$558.76	MISDU - Child Support	11/23/2015
10781	PAPER	74	Performant Recovery Inc	\$102.59	Garnishment - Performant Recov	11/23/2015
10782	PAPER	879	SET SEG	\$6,076.64	Set Seg Vision Insurance Benef	11/23/2015
10783	PAPER	7991	ADVANCE EDUCATION, INC.	\$1,853.70	Traveling Expense For External	12/04/2015
10784	PAPER	4927	ALLEGAN CO FIREFIGHTERS ASSOC	\$175.00	Support For Local Firefighters	12/04/2015
10785	PAPER	57	ALLEGAN CO TRANSPORTATION	\$1,156.00	Trans Student S. Looney	12/04/2015
10786	PAPER	347	ALLEGAN COUNTY INFO SERVICES	\$3,750.00	Long Distance Phone Svc, usage	12/04/2015
10787	PAPER	273	CHARTER COMMUNICATIONS	\$229.46	Oyac-Monthly Fee For Spectrum	12/04/2015
10788	PAPER	6865	FRONTIER	\$124.94	Phone Chg-Ais	12/04/2015
10789	PAPER	563	GORDON WATER SYSTEMS	\$210.50	Water, Cooler Rent, Water, Bot	12/04/2015
10790	PAPER	747	KALAMAZOO REGN EDUC SERV AGENCY	\$3,977.83	2nd Qtr Micase Data Warehouse/	12/04/2015
10791	PAPER	7392	LAMPHEAR SERVICE CO., INC	\$1,496.94	Hillside Boiler Work, Hillside	12/04/2015
10792	PAPER	7449	LEVEL DATA, INC.	\$821.64	2015-16 Level Data Managed Int	12/04/2015
10793	PAPER	873	MARTIN PUBLIC SCHOOL	\$323.34	Gsrp Snacks/lunches - Nov 2015	12/04/2015
10794	PAPER	5254	Michigan State Police	\$1,655.75	Fp Scans For Oct 2015	12/04/2015
10795	PAPER	162	Miller Sound And Communication	\$185.00	Hillside Pa System Work	12/04/2015
10796	PAPER	7669	ORTIZ-MARTINEZ, CONNIE	\$114.20	Early On	12/04/2015
10797	PAPER	1129	OTSEGO PUBLIC SCHOOLS	\$892.59	J. holmes-Sub Reimb/transition	12/04/2015
10798	PAPER	1140	PJ PRINTING, LLC	\$66.56	CHRISTMAS CARD PRINTING	12/04/2015
10799	PAPER	1326	SCHROTENBOER ELECTRIC INC	\$1,033.96	Hillside, Outside Lighting Wor	12/04/2015
10800	PAPER	1415	STATE OF MICH	\$66.00	HILLSIDE, POOL LICENSE RENEWAL	12/04/2015
10801	PAPER	5469	SUPERIOR VENDING SERVICE	\$174.00	OASIS-TECH	12/04/2015
10802	PAPER	1458	SYSCO FOOD SERVICE	\$86.69	CULINARY, CULINARY	12/04/2015
10803	PAPER	1589	WAYLAND UNION SCHOOLS	\$1,635.81	Gsrp Lunches - Nov 2015, Gsrp	12/04/2015
10806	PAPER	5480	AIS CONSTRUCTION EQUIP CORP	\$32,667.00	2nd Billing For 2015-16 School	12/11/2015
10807	PAPER	57	ALLEGAN CO TRANSPORTATION	\$51.00	Public Tran-E. Jenkins	12/11/2015

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10808	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$1,261.57	Gsrp Snacks/lunches - Nov	12/11/2015
10809	PAPER	4163	BASIC	\$864.00	Monthly Fee For Flex Plan 2015	12/11/2015
10810	PAPER	2105	BENTLEY EXCAVATION	\$500.00	Level Driveway-Tech	12/11/2015
10811	PAPER	147	Chapman, Dylan	\$120.00	Stipend Passed Math, Completed	12/11/2015
10812	PAPER	294	CITY OF ALLEGAN	\$2,299.93	AZ3002-1338, Esc, Hillside, Ye	12/11/2015
10813	PAPER	139	Cleto, Jiovannie	\$30.00	Stipend 11/16-11/28 Completed	12/11/2015
10814	PAPER	124	Coak, Rachel	\$10.00	Stipend 11/15-11/28	12/11/2015
10815	PAPER	329	CONSUMERS ENERGY	\$6,687.17	Tech	12/11/2015
10816	PAPER	151	Curtis, Tracy	\$375.00	Sub Parapro For S. Babbitt	12/11/2015
10817	PAPER	3266	DK LANDSCAPE MGT LLC	\$1,345.00	Esc Mowing/tree Trimming & Lan	12/11/2015
10818	PAPER	112	Drewyor, Jacquelyn	\$20.00	STIPEND 11/15-11/28	12/11/2015
10819	PAPER	474	FARM N GARDEN INC	\$243.00	Gate Repairs	12/11/2015
10820	PAPER	477	FENNVILLE CHAMBER OF COMMERCE	\$125.00	Yearly Dues	12/11/2015
10821	PAPER	146	Harrison, Mary	\$20.00	Stipend 11/16-11/23	12/11/2015
10822	PAPER	150	Heffner, Holly	\$20.00	Stipend 11/15-11/28	12/11/2015
10823	PAPER	95	Helton, Nicholas	\$20.00	STIPEND 11/16-11/24	12/11/2015
10824	PAPER	2713	HESS, NANCY	\$125.50	Early On Translator/interprete	12/11/2015
10825	PAPER	141	Holmes, Dominick	\$20.00	STIPEND 11/16-11/25	12/11/2015
10826	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$144.08	Transportation For Transition	12/11/2015
10827	PAPER	144	Hunter, Ciearra	\$20.00	AZ3301-HUNTER.C	12/11/2015
10828	PAPER	121	Hunter, Rose	\$20.00	Stipend 11/15-11/28	12/11/2015
10829	PAPER	742	KALAMAZOO COUNTY TREASURER	\$329.12	Bond Premium On Taxes -2015	12/11/2015
10830	PAPER	81	Kent, Alexis	\$30.00	Stipend 11/16-11/24	12/11/2015
10831	PAPER	149	Laughlin, Ethan	\$20.00	Stipend Passed Ged Test	12/11/2015
10832	PAPER	8069	Lawrence, Tiffany	\$10.00	Stipend 11/17-11/24	12/11/2015
10833	PAPER	873	MARTIN PUBLIC SCHOOL	\$90.00	Year Book Ad - Tech Center	12/11/2015
10834	PAPER	158	Martinez, Allison	\$20.00	Stipend 11/15-11/28	12/11/2015
10835	PAPER	115	Matusiak, Benjamin	\$10.00	Stipend 11/15-11/28	12/11/2015
10836	PAPER	972	MI INSTITUTE FOR EDUC MGT	\$727.75	Credit On Dec Purchase Card St	12/11/2015
10837	PAPER	1047	MYERS BUMPER TO BUMPER	\$1,520.73	Auto Resale Supplies	12/11/2015
10838	PAPER	114	Nogle, Cameron	\$20.00	Stipend 11/15-11/28	12/11/2015
10839	PAPER	163	Oppenhiuizen, Virginia	\$40.00	Honorarium For Parent Particip	12/11/2015
10840	PAPER	118	Pallett, Amanda	\$30.00	Stipend 11/15-11/28	12/11/2015
10841	PAPER	103	Parcher, Annette	\$30.00	Stipend 11/16-11/24	12/11/2015
10842	PAPER	116	Pennock, Alahna	\$40.00	Stipend 11/15-11/28	12/11/2015

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10843	PAPER	111	Platt, Kayla	\$20.00	Stipend 11/15-11/28	12/11/2015
10844	PAPER	8018	PORTERFIELD, MELISSA	\$640.00	WFC Data Gathering And Entry	12/11/2015
10845	PAPER	795	PRAXAIR DISTRIBUTION, INC.	\$821.92	Welding Supplies	12/11/2015
10846	PAPER	160	Jennifer Hamman	\$275.00	Heartsaver First Aid Cpr/aed I	12/11/2015
10847	PAPER	120	Riley, Shelby	\$20.00	Stipend 11/15-11/28 Completed	12/11/2015
10848	PAPER	107	Ritke, Piper	\$20.00	Stipend11/15-11/28	12/11/2015
10849	PAPER	122	Rushing, Tiara	\$10.00	Stipend 11/15-11/28	12/11/2015
10850	PAPER	879	SET SEG	\$7,833.00	Workers Comp Fund 3rd Qtr	12/11/2015
10851	PAPER	104	Sharpe, Destiny	\$50.00	Stipend 11/17-11/24, Completed	12/11/2015
10852	PAPER	3844	SMITH, SARAH	\$40.00	Remove Barriers For Parent Par	12/11/2015
10853	PAPER	1415	STATE OF MICH	\$25,000.00	Annual Contract With MRS	12/11/2015
10854	PAPER	1458	SYSCO FOOD SERVICE	\$1,365.65	Culinary Arts Resale & Program	12/11/2015
10855	PAPER	143	Thomas-Soontag, Merissa	\$30.00	Stipend 11/16-11/24	12/11/2015
10856	PAPER	5030	TOM ALLEN ENTERPRISES INC	\$88.00	DOT Random Drug Screen	12/11/2015
10857	PAPER	123	VanDusen, Zackery	\$10.00	Stipend 11/16-11/24	12/11/2015
10858	PAPER	113	Winkler, Charles	\$10.00	Stipend 11/15-11/28	12/11/2015
10859	PAPER	110	Woods, Kelsey	\$10.00	Stipend 11/15-11/28	12/11/2015
10860	PAPER	2871	AFLAC	\$43.50	AFLAC After Tax	12/08/2015
10861	PAPER	2871	AFLAC	\$461.78	AFLAC	12/08/2015
10862	PAPER	2871	AFLAC	\$54.07	AFLAC After Tax Seasonal	12/08/2015
10863	PAPER	2871	AFLAC	\$102.24	AFLAC Seasonal	12/08/2015
10864	PAPER	35	ALLEGAN COUNTY UNITED WAY	\$253.63	United Way	12/08/2015
10865	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$300.00	Rent Deduction	12/08/2015
10866	PAPER	924	MESSA	\$115,231.37	MESSA HSA Plan Medical Insuran	12/08/2015
10867	PAPER	61	MISDU	\$558.76	MISDU - Child Support	12/08/2015
10868	PAPER	74	Performant Recovery Inc	\$102.59	Garnishment - Performant Recov	12/08/2015
10869	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$1,023.83	Student Meals For November 201	12/18/2015
10870	PAPER	1291	CLARK HILL PLC	\$183.00	LEGAL FEES FOR NOV 2015	12/18/2015
10871	PAPER	244	Canneys Culligan	\$25.00	WATER COOLER RENTAL -ADMIN	12/18/2015
10872	PAPER	458	ENGINEERED PROTECTION SYSTEMS	\$18.00	INTERCOM SERVICE AGREEMENT	12/18/2015
10873	PAPER	461	ENVIROSAFE INC	\$250.00	Hillside Pool Chemicals	12/18/2015
10874	PAPER	563	GORDON WATER SYSTEMS	\$142.00	WATER AND COOLER RENT, WATER	12/18/2015
10875	PAPER	3561	GORDON, DR ROBERT	\$30.00	MEDICAID PRESCRIPTIONS	12/18/2015
10876	PAPER	7270	Holland Christian School	\$150.20	GSRP LUNCHES NOV	12/18/2015
10877	PAPER	8010	HOSA, INC	\$1,689.00	CONFERENCE REG & LUNCH	12/18/2015

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10878	PAPER	738	KAECELE PUBLICATIONS	\$114.40	AD FOR HW ROOF BID	12/18/2015
10879	PAPER	791	LAKE MICHIGAN COLLEGE	\$26,432.00	FALL 2015 STATEMENT	12/18/2015
10880	PAPER	968	MI GAS UTILITIES	\$2,378.90	ESC GAS, ACATEC GAS, HILLSIDE	12/18/2015
10881	PAPER	1051	NAPA AUTO PARTS	\$383.62	NOV STATEMENT	12/18/2015
10882	PAPER	164	Penaloza, Monica	-voided-	STIPEND	12/18/2015
10883	PAPER	798	REPUBLIC SERVICES	\$989.40	WASTE FOR ALL BUILDINGS	12/18/2015
10884	PAPER	1415	STATE OF MICH	\$1,029.25	Livescans Nov 15	12/18/2015
10885	PAPER	1458	SYSCO FOOD SERVICE	\$2,066.29	Culinary Program Supplies, Oas	12/18/2015
10886	PAPER	3785	US BANK	\$3,025.69	Copy Machine Rental For Dec 15	12/18/2015
10887	PAPER	1569	WAANDERS CONCRETE	\$181.97	Vet Tech Kennel pad	12/18/2015
10888	PAPER	1584	WAYLAND CHAMBER OF COMMERCE	\$165.00	Yearly Jdues	12/18/2015
10891	PAPER	57	ALLEGAN CO TRANSPORTATION	\$884.00	Trans Services Yac S. Looney	12/23/2015
10892	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$32.50	Trauma Training Coffee	12/23/2015
10893	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$100.00	Tuition For Matthew Hayes	12/23/2015
10894	PAPER	78	ALVIN D BOS VENDING	\$183.00	Esc Lounge Supplies	12/23/2015
10895	PAPER	165	Blanchard, Karol	\$260.00	Youth Stipend	12/23/2015
10896	PAPER	124	Coak, Rachel	\$60.00	Youth Stipend	12/23/2015
10897	PAPER	329	CONSUMERS ENERGY	\$3,431.84	White Barn, Ais, Yellow Barn,	12/23/2015
10898	PAPER	112	Drewyor, Jacquelyn	\$25.00	Youth Stipend	12/23/2015
10899	PAPER	102	Harrison, Alexis	\$30.00	Youth Stipend	12/23/2015
10900	PAPER	146	Harrison, Mary	\$70.00	Youth Stipend	12/23/2015
10901	PAPER	150	Heffner, Holly	\$20.00	Youth Stipend	12/23/2015
10902	PAPER	95	Helton, Nicholas	\$40.00	Youth Stipend	12/23/2015
10903	PAPER	3588	HOEKSTRA ROOFING CO	\$1,690.00	Esc Snow Bars For Front Entran	12/23/2015
10904	PAPER	141	Holmes, Dominick	\$30.00	Youth Stipend	12/23/2015
10905	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$1,033.36	Gsrp Snacks/lunches-Nov	12/23/2015
10906	PAPER	121	Hunter, Rose	\$35.00	Youth Stipend	12/23/2015
10907	PAPER	81	Kent, Alexis	\$10.00	Youth Stipend	12/23/2015
10908	PAPER	8069	Lawrence, Tiffany	\$10.00	Youth Stipend	12/23/2015
10909	PAPER	158	Martinez, Allison	\$40.00	Youth Stipend	12/23/2015
10910	PAPER	115	Matusiak, Benjamin	\$55.00	Youth Stipend	12/23/2015
10911	PAPER	8087	MCKENZIE, KASONDRA	\$10.00	Youth Stipend	12/23/2015
10912	PAPER	938	MI ASSC OF SCHOOL ADMIN	\$1,291.94	Yearly Dues	12/23/2015
10913	PAPER	7662	MI ASSESSMENT CONSORTIUM, INC	\$500.00	Yarly Dues	12/23/2015
10914	PAPER	968	MI GAS UTILITIES	\$266.08	Hyas	12/23/2015

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10915	PAPER	7031	NEOLA, INC.	\$1,111.53	Update Services	12/23/2015
10916	PAPER	114	Nogle, Cameron	\$40.00	Youth Stipend	12/23/2015
10917	PAPER	118	Pallett, Amanda	\$110.00	Youth Stipend	12/23/2015
10918	PAPER	103	Parcher, Annette	\$40.00	Youth Stipend	12/23/2015
10919	PAPER	116	Pennock, Alahna	\$65.00	Youth Stipend	12/23/2015
10920	PAPER	4160	PITNEY BOWES	\$252.00	Postage Meter Rental 1/1-3/31/	12/23/2015
10921	PAPER	145	Pixley-Ward, Essence	\$20.00	Youth Stipend	12/23/2015
10922	PAPER	111	Platt, Kayla	\$55.00	Youth Stipend	12/23/2015
10923	PAPER	120	Riley, Shelby	\$145.00	Youth Stipend, Youth Stipend	12/23/2015
10924	PAPER	107	Ritke, Piper	\$55.00	Youth Stipend	12/23/2015
10925	PAPER	122	Rushing, Tiara	\$15.00	Youth Stipend	12/23/2015
10926	PAPER	1326	SCHROTENBOER ELECTRIC INC	\$291.43	Hillside, Electric Work For Nu	12/23/2015
10927	PAPER	6832	SECREST, WARDLE, LYNCH, HAMPTO	\$136.77	Quartrly Adair Fees	12/23/2015
10928	PAPER	104	Sharpe, Destiny	\$80.00	Youth Stipend	12/23/2015
10929	PAPER	8054	Tenurgy, LLC	\$234.99	Tech Electric Saving	12/23/2015
10930	PAPER	143	Thomas-Soontag, Merissa	\$70.00	Youth Stipend	12/23/2015
10931	PAPER	113	Winkler, Charles	\$15.00	Youth Stipend	12/23/2015
10932	PAPER	110	Woods, Kelsey	\$45.00	Youth Stipend	12/23/2015
10933	PAPER	167	Wrobleski, Brianna	\$10.00	Youth Stipend	12/23/2015
10934	PAPER	166	Zandstra, Devon	\$50.00	Youth Stipend	12/23/2015
10935	PAPER	4160	PITNEY BOWES	\$5,000.00	Postage For Meter	12/23/2015
10936	PAPER	2871	AFLAC	\$43.50	AFLAC After Tax	12/23/2015
10937	PAPER	2871	AFLAC	\$461.78	AFLAC	12/23/2015
10938	PAPER	2871	AFLAC	\$54.07	AFLAC After Tax Seasonal	12/23/2015
10939	PAPER	2871	AFLAC	\$102.24	AFLAC Seasonal	12/23/2015
10940	PAPER	35	ALLEGAN COUNTY UNITED WAY	\$253.63	United Way	12/23/2015
10941	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$300.00	Rent Deduction	12/23/2015
10942	PAPER	61	MISDU	\$558.76	MISDU - Child Support	12/23/2015
10943	PAPER	74	Performant Recovery Inc	\$102.59	Garnishment - Performant Recov	12/23/2015
10944	PAPER	879	SET SEG	\$6,075.87	Set Seg Vision Insurance Benef	12/23/2015
10945	PAPER	4047	ADVANCED IMAGING SOLUTIONS INC	\$79.83	Staples For Copy Maching	01/08/2016
10946	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$65,000.00	Half Se Supv Payout	01/08/2016
10947	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$1,143.16	Gsrp Lunches/snacks - December	01/08/2016
10948	PAPER	78	ALVIN D BOS VENDING	\$8.00	Lounge	01/08/2016
10949	PAPER	273	CHARTER COMMUNICATIONS	\$225.02	Monthly Fee For Sprctrum Busin	01/08/2016

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10950	PAPER	294	CITY OF ALLEGAN	\$1,969.32	Tech, Esc, Hillside, Yellow Ba	01/08/2016
10951	PAPER	302	CLEAN EARTH	\$318.00	Vacuum Clean Grease Trap -Culi	01/08/2016
10952	PAPER	58	Community Action Of Allegan Co	\$150.00	Donation For Caac-50th Holiday	01/08/2016
10953	PAPER	329	CONSUMERS ENERGY	\$28.74	Tech House Electric	01/08/2016
10954	PAPER	8068	Cronen Signs, LLC	\$2,377.00	School Bus Driver/attendant Ja	01/08/2016
10955	PAPER	151	Curtis, Tracy	\$712.50	Sub For s. Babbitt	01/08/2016
10956	PAPER	458	ENGINEERED PROTECTION SYSTEMS	\$638.40	Esc, Eps Card Access, Tech Eps	01/08/2016
10957	PAPER	479	FENNVILLE PUBLIC SCHOOLS	\$944.04	Gsrp Lunches - Nov, Gsrp Lunch	01/08/2016
10958	PAPER	6865	FRONTIER	\$116.20	Dec Phone Bill -Ais	01/08/2016
10959	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$544.79	Family Coach Reimb 2015-16	01/08/2016
10960	PAPER	168	Korman, Mathew	\$1,497.00	Heavy equipment	01/08/2016
10961	PAPER	4742	LAPHAM HEATING AND COOLING INC	\$3,742.50	Heat Installation For Tech Hou	01/08/2016
10962	PAPER	6052	MI MATH SCI CTRS NETWORK	\$3,033.58	Membership Fee And The Executi	01/08/2016
10963	PAPER	2692	MODERNISTIC CARPETS	\$970.00	Carpet Cleaning	01/08/2016
10964	PAPER	1047	MYERS BUMPER TO BUMPER	\$395.28	Dec Invoice	01/08/2016
10965	PAPER	7669	ORTIZ-MARTINEZ, CONNIE	\$54.82	Early On Transportation	01/08/2016
10966	PAPER	295	OTSEGO, CITY OF	\$166.81	Hyac Water	01/08/2016
10967	PAPER	1140	PJ PRINTING, LLC	\$31.00	Business Cards	01/08/2016
10968	PAPER	1212	PRO TEMP INC	\$1,334.33	Culinary Repairs/maintenance,	01/08/2016
10969	PAPER	798	REPUBLIC SERVICES	\$665.59	Waste Disposal for All Blds	01/08/2016
10970	PAPER	1326	SCHROTENBOER ELECTRIC INC	\$445.02	Esc parking Lot Light Repair	01/08/2016
10971	PAPER	879	SET SEG	\$895.00	Irs Distribution Services-Aca	01/08/2016
10972	PAPER	7791	Starr, Anna	\$850.00	Rlt Training	01/08/2016
10973	PAPER	7011	SUCCESSLINE INC	\$17,100.00	Smart Data Subscription For Un	01/08/2016
10974	PAPER	1458	SYSCO FOOD SERVICE	\$1,146.55	Culinary Arts Resale/program S	01/08/2016
10975	PAPER	7320	Taxi Guy	\$56.00	A. Reaume	01/08/2016
10976	PAPER	5030	TOM ALLEN ENTERPRISES INC	\$365.00	DOT School Bus Driver Random D	01/08/2016
10977	PAPER	1589	WAYLAND UNION SCHOOLS	\$1,154.01	Gsrp Lunches-Dec, Gsrp Snacks	01/08/2016
10978	PAPER	2871	AFLAC	\$43.50	AFLAC After Tax	01/08/2016
10979	PAPER	2871	AFLAC	\$461.78	AFLAC	01/08/2016
10980	PAPER	2871	AFLAC	\$54.07	AFLAC After Tax Seasonal	01/08/2016
10981	PAPER	2871	AFLAC	\$102.24	AFLAC Seasonal	01/08/2016
10982	PAPER	35	ALLEGAN COUNTY UNITED WAY	\$247.61	United Way	01/08/2016
10983	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$300.00	Rent Deduction	01/08/2016
10984	PAPER	924	MESSA	\$112,527.36	MESSA STD	01/08/2016

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10985	PAPER	61	MISDU	\$558.76	MISDU - Child Support	01/08/2016
10986	PAPER	74	Performant Recovery Inc	\$102.59	Garnishment - Performant Recov	01/08/2016
10987	PAPER	63	ALLEGAN GENERAL HOSPITAL	\$502.00	First Aid /BLS Certifications	01/15/2016
10988	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$1,544.70	Students Meals For Dec 2015, C	01/15/2016
10989	PAPER	68	ALLEGAN ROTARY CLUB	\$338.25	Dues For 2nd Half Of 2015-16	01/15/2016
10990	PAPER	329	CONSUMERS ENERGY	\$65.64	Tech House	01/15/2016
10991	PAPER	244	Canneys Culligan	\$25.00	Water Cooler Monthly Rental Fo	01/15/2016
10992	PAPER	126	Holland Christian Education So	\$273.80	Gsrp Lunches - Dec	01/15/2016
10993	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$1,301.77	Field Trip To Baker College In	01/15/2016
10994	PAPER	8073	Hulings & Associates, LLC	\$772.90	Ono On One Coaching Sessions T	01/15/2016
10995	PAPER	7392	LAMPHEAR SERVICE CO., INC	\$195.00	Esc Check Boiler Water Level D	01/15/2016
10996	PAPER	873	MARTIN PUBLIC SCHOOL	\$228.07	GSRP lunches/snacks Dec	01/15/2016
10997	PAPER	955	MI CONSTRUCTION TCHRS ASSOC	\$440.00	CONF REGISTRATION FEE FOR A. F	01/15/2016
10998	PAPER	968	MI GAS UTILITIES	\$4,682.80	HILLSIDE, TECH, AIS, ESC, OUTL	01/15/2016
10999	PAPER	169	Naturashield Michigan, LLC	\$471.50	AIS Roof Leak Repair	01/15/2016
11000	PAPER	8018	PORTERFIELD, MELISSA	\$640.00	Data Gathering And Entry For W	01/15/2016
11001	PAPER	1458	SYSCO FOOD SERVICE	\$1,271.11	Culinary Arts Program Supplies	01/15/2016
11002	PAPER	3785	US BANK	\$4,379.50	Monthly Copier rental/overages	01/15/2016
11003	PAPER	7797	VAN ANDEL EDUCATION INSTITUTE	\$8,981.00	Van Andel Ed Inst Workshops	01/15/2016
11004	PAPER	57	ALLEGAN CO TRANSPORTATION	\$816.00	Transportation Student S. Loon	01/22/2016
11005	PAPER	69	ALLEGAN TOWNSHIP	\$40.00	Electric Inspection For Baseme	01/22/2016
11006	PAPER	329	CONSUMERS ENERGY	\$7,038.42	Tech	01/22/2016
11007	PAPER	346	COUNTY OF ALLEGAN	\$244.97	Bd Of Review/mi Tax Tribunal C	01/22/2016
11008	PAPER	563	GORDON WATER SYSTEMS	\$80.19	Hillside Monthly Charge For Wa	01/22/2016
11009	PAPER	3561	GORDON, DR ROBERT	\$36.00	Medicaid Prescriptions, Medica	01/22/2016
11010	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$712.34	Bus Transportation To Kvcc	01/22/2016
11011	PAPER	710	JACC SKILLS USA	\$175.00	Skills USA Reg-Applied Electri	01/22/2016
11012	PAPER	710	JACC SKILLS USA	\$275.00	Skills Usa Registration-Auto T	01/22/2016
11013	PAPER	7392	LAMPHEAR SERVICE CO., INC	\$1,969.53	Hillside Boiler Repair, Tech M	01/22/2016
11014	PAPER	7429	SANFORDS PLUMBING INC.	\$8,600.00	Plumbing Rough Infor Tech Cent	01/22/2016
11015	PAPER	1458	SYSCO FOOD SERVICE	\$836.58	Culinary Arts Resale/program S	01/22/2016
11016	PAPER	1494	THRUN LAW FIRM PC	\$1,800.00	Legal Fee Annual Retainer For	01/22/2016
11017	PAPER	101	Tooker, Nola	\$375.00	Para Sub At Hillside	01/22/2016
11019	PAPER	2871	AFLAC	\$43.50	AFLAC After Tax	01/22/2016
11020	PAPER	2871	AFLAC	\$461.78	AFLAC	01/22/2016

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11021	PAPER	2871	AFLAC	\$54.07	AFLAC After Tax Seasonal	01/22/2016
11022	PAPER	2871	AFLAC	\$102.24	AFLAC Seasonal	01/22/2016
11023	PAPER	35	ALLEGAN COUNTY UNITED WAY	\$242.61	United Way	01/22/2016
11024	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$300.00	Rent Deduction	01/22/2016
11025	PAPER	61	MISDU	\$558.76	MISDU - Child Support	01/22/2016
11026	PAPER	74	Performant Recovery Inc	\$102.59	Garnishment - Performant Recov	01/22/2016
11027	PAPER	879	SET SEG	\$5,589.69	Set Seg Vision Insurance Benef	01/22/2016
11028	PAPER	7717	AB LOCK & SAFE INC.	\$470.00	Remove & Rebuild Lockset, Main	01/29/2016
11029	PAPER	78	ALVIN D BOS VENDING	\$28.03	Coffee Refill	01/29/2016
11030	PAPER	273	CHARTER COMMUNICATIONS	\$224.66	Monthly Charge For Spectrum Int	01/29/2016
11031	PAPER	329	CONSUMERS ENERGY	\$6,257.04	Yellow Barn, Electric, AIS, El	01/29/2016
11032	PAPER	346	COUNTY OF ALLEGAN	\$483.19	MI Tax Tribunal Chargebacks	01/29/2016
11033	PAPER	8068	Cronen Signs, LLC	\$1,967.00	School Bus Drivers & Attendent	01/29/2016
11034	PAPER	3266	DK LANDSCAPE MGT LLC	\$4,609.00	ESC, Snow Removal, Hillside &	01/29/2016
11035	PAPER	761	KENT COUNTY ISD	\$25.00	Table Sign	01/29/2016
11036	PAPER	7392	LAMPHEAR SERVICE CO., INC	\$623.00	ESC, AHU Water Leak Inspection	01/29/2016
11037	PAPER	170	Merren, Nichole Renee	\$870.00	Contracted COTA/Dill	01/29/2016
11038	PAPER	968	MI GAS UTILITIES	\$371.35	HYAC, Gas	01/29/2016
11039	PAPER	1129	OTSEGO PUBLIC SCHOOLS	\$869.47	GSRP Snacks & Lunches November	01/29/2016
11040	PAPER	7536	Outdoor Discovery Center Macat	\$667.98	Fennville Outdoor Supplies	01/29/2016
11041	PAPER	1169	PEERBOLTS INC	\$138.60	ACATEC, Drain Chiller Unit	01/29/2016
11042	PAPER	1140	PJ PRINTING, LLC	\$397.29	New Letterhead, Supplies For W	01/29/2016
11043	PAPER	1326	SCHROTENBOER ELECTRIC INC	\$1,059.54	ESC, Parking Lot Light Repair	01/29/2016
11044	PAPER	1458	SYSCO FOOD SERVICE	\$865.34	Culinary Repairs & Maintenance	01/29/2016
11047	PAPER	153	Ade, Lilly	\$80.00	Childcare To Remove Barriers	02/05/2016
11048	PAPER	347	ALLEGAN COUNTY INFO SERVICES	\$3,750.00	Local Telephony, Usage & Suppo	02/05/2016
11049	PAPER	69	ALLEGAN TOWNSHIP	\$2,465.68	PROPERTY TAXES--Farmland #0301	02/05/2016
11050	PAPER	294	CITY OF ALLEGAN	\$1,863.09	ACATEC, Water, ESC, Water, Hil	02/05/2016
11051	PAPER	8032	DELUCAS, CRISTINA	\$40.00	Honorarium For Parent Particip	02/05/2016
11052	PAPER	6865	FRONTIER	\$78.39	January Phone Bill For AIS	02/05/2016
11053	PAPER	3561	GORDON, DR ROBERT	\$63.00	Medicaid Prescriptions	02/05/2016
11054	PAPER	8017	INNOCADEMY	\$10,245.16	AZ3008-INNOCADEMY	02/05/2016
11055	PAPER	742	KALAMAZOO COUNTY TREASURER	\$49.79	AZ3008-KALAMAZOOCOUNTY	02/05/2016
11056	PAPER	747	KALAMAZOO REGN EDUC SERV AGENCY	\$152,870.32	2016 OnBase Licensing-Imaging	02/05/2016
11057	PAPER	170	Merren, Nichole Renee	\$825.00	COTA Costs--Sub Cassie Dill	02/05/2016

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11058	PAPER	5254	Michigan State Police	\$805.50	FP Livescans-December 2015	02/05/2016
11059	PAPER	1047	MYERS BUMPER TO BUMPER	\$1,304.56	Auto Resale Supplies	02/05/2016
11060	PAPER	7845	NAGELKIRK, JAMI	\$40.00	Honorarium For Parent Particip	02/05/2016
11061	PAPER	8094	Odysseyware	\$1,225.00	5 Concurrent Licenses (1/1/15-	02/05/2016
11062	PAPER	7929	PHILLIPS, SARA	\$40.00	Honorarium For Parent Particip	02/05/2016
11063	PAPER	1140	PJ PRINTING, LLC	\$113.50	Labels For Boxes For Books	02/05/2016
11064	PAPER	798	REPUBLIC SERVICES	\$665.59	Waste Diposal For All Buildin	02/05/2016
11065	PAPER	7103	ROYAL PUBLISHING	\$225.00	Advertising	02/05/2016
11066	PAPER	1326	SCHROTENBOER ELECTRIC INC	\$601.74	ESC, Parking Lot Light Repair,	02/05/2016
11067	PAPER	3844	SMITH, SARAH	\$80.00	Childcare To Remove Barriers	02/05/2016
11068	PAPER	5469	SUPERIOR VENDING SERVICE	\$782.00	Oasis Resale Products, Oasis R	02/05/2016
11069	PAPER	1458	SYSCO FOOD SERVICE	\$1,383.60	Culinary Arts Resale & Program	02/05/2016
11070	PAPER	8054	Tenurgy, LLC	\$651.36	ACATEC, Shared Electric Saving	02/05/2016
11071	PAPER	101	Tooker, Nola	\$37.50	Para Sub For Gail Martis' Room	02/05/2016
11072	PAPER	1589	WAYLAND UNION SCHOOLS	\$1,512.80	GSRP Lunches For January, GSRP	02/05/2016
11073	PAPER	7828	WIEBENGA, LOUANN	\$40.00	Honorarium For Parent Particp	02/05/2016
11074	PAPER	2871	AFLAC	\$43.50	AFLAC After Tax	02/08/2016
11075	PAPER	2871	AFLAC	\$461.78	AFLAC	02/08/2016
11076	PAPER	2871	AFLAC	\$54.07	AFLAC After Tax Seasonal	02/08/2016
11077	PAPER	2871	AFLAC	\$102.24	AFLAC Seasonal	02/08/2016
11078	PAPER	35	ALLEGAN COUNTY UNITED WAY	\$242.61	United Way	02/08/2016
11079	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$300.00	Rent Deduction	02/08/2016
11080	PAPER	924	MESSA	\$113,353.53	Invoice 16-0064858	02/08/2016
11081	PAPER	61	MISDU	\$558.76	MISDU - Child Support	02/08/2016
11082	PAPER	74	Performant Recovery Inc	\$102.59	Garnishment - Performant Recov	02/08/2016
11083	PAPER	173	State Of Michigan - UIA Restit	\$491.36	Garnishment - State Of Michiga	02/08/2016
11084	PAPER	4047	ADVANCED IMAGING SOLUTIONS INC	\$89.83	Staple Refill For Copier	02/12/2016
11085	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$1,373.17	GSRP Snacks/Lunches For Januar	02/12/2016
11086	PAPER	78	ALVIN D BOS VENDING	\$177.97	Lounge Supplies For Education	02/12/2016
11087	PAPER	165	Blanchard, Karol	\$100.00	Youth Stipend	02/12/2016
11088	PAPER	244	Canneys Culligan	\$25.00	Water Cooler Rental For Admin	02/12/2016
11089	PAPER	139	Cleto, Jiovannie	\$140.00	Youth Stipend	02/12/2016
11090	PAPER	124	Coak, Rachel	\$40.00	Youth Stipend	02/12/2016
11091	PAPER	329	CONSUMERS ENERGY	\$7,629.43	ACATEC, Electric, ACATEC Const	02/12/2016
11092	PAPER	7867	CUSTOM PLUS, INC	\$1,269.86	Student Achievement Promo-Back	02/12/2016

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11093	PAPER	112	Drewyor, Jacquelyn	\$120.00	Youth Stipend	02/12/2016
11094	PAPER	458	ENGINEERED PROTECTION SYSTEMS	\$1,769.73	Hillside, EPS, ESC, EPS Card A	02/12/2016
11095	PAPER	474	FARM N GARDEN INC	\$1,007.00	Service Call On Electronic Gat	02/12/2016
11096	PAPER	174	Floyd's Electric Service	\$37.47	School Bus Starter Switch	02/12/2016
11097	PAPER	102	Harrison, Alexis	\$70.00	Youth Stipend	02/12/2016
11098	PAPER	150	Heffner, Holly	\$10.00	Youth Stipend	02/12/2016
11099	PAPER	95	Helton, Nicholas	\$60.00	Youth Stipend	02/12/2016
11100	PAPER	7270	Holland Christian School	\$136.50	GSRP Lunches-January	02/12/2016
11101	PAPER	141	Holmes, Dominick	\$20.00	Youth Stipend	02/12/2016
11102	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$561.83	CIS Field Trip To Davenport, F	02/12/2016
11103	PAPER	8010	HOSA, INC	\$2,700.00	CTSO-State Leadership Conf For	02/12/2016
11104	PAPER	121	Hunter, Rose	\$60.00	Youth Stipend	02/12/2016
11105	PAPER	109	Johnson, Margaret	\$10.00	Youth Stipend	02/12/2016
11106	PAPER	761	KENT COUNTY ISD	\$94.00	RNN Book At Fall Institute	02/12/2016
11107	PAPER	81	Kent, Alexis	\$80.00	Youth Stipend	02/12/2016
11108	PAPER	8069	Lawrence, Tiffany	\$70.00	Youth Stipend	02/12/2016
11109	PAPER	873	MARTIN PUBLIC SCHOOL	\$437.28	GSRP Snack/Lunches--January	02/12/2016
11110	PAPER	115	Matusiak, Benjamin	\$130.00	Youth Stipend	02/12/2016
11111	PAPER	8087	MCKENZIE, KASONDRA	\$10.00	Youth Stipend	02/12/2016
11112	PAPER	170	Merren, Nichole Renee	\$375.00	COTA Sub for Cassie Dill	02/12/2016
11113	PAPER	968	MI GAS UTILITIES	\$6,258.64	ACATEC Construction House, Gas	02/12/2016
11114	PAPER	114	Nogle, Cameron	\$105.00	Youth Stipend	02/12/2016
11115	PAPER	7669	ORTIZ-MARTINEZ, CONNIE	\$101.04	Early On Translator/Interpreta	02/12/2016
11116	PAPER	118	Pallett, Amanda	\$180.00	Youth Stipend	02/12/2016
11117	PAPER	103	Parcher, Annette	\$50.00	Youth Stipend	02/12/2016
11118	PAPER	164	Penaloza, Monica	\$110.00	Youth Stipend, STIPEND	02/12/2016
11119	PAPER	116	Pennock, Alahna	\$70.00	Youth Stipend	02/12/2016
11120	PAPER	145	Pixley-Ward, Essence	\$50.00	Youth Stipend	02/12/2016
11121	PAPER	111	Platt, Kayla	\$140.00	Youth Stipend	02/12/2016
11122	PAPER	795	PRAXAIR DISTRIBUTION, INC.	\$575.25	Welding Program Supply--Gases,	02/12/2016
11123	PAPER	120	Riley, Shelby	\$190.00	Youth Stipend	02/12/2016
11124	PAPER	107	Ritke, Piper	\$50.00	Youth Stipend	02/12/2016
11125	PAPER	122	Rushing, Tiara	\$60.00	Youth Stipend	02/12/2016
11126	PAPER	879	SET SEG	\$16.74	AZ3008-SETSEGT#3000	02/12/2016
11127	PAPER	104	Sharpe, Destiny	\$70.00	Youth Stipend	02/12/2016

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11128	PAPER	1415	STATE OF MICH	\$3,549.32	School Based Services 10/01/2	02/12/2016
11129	PAPER	5469	SUPERIOR VENDING SERVICE	\$36.00	Maint Building Supply	02/12/2016
11130	PAPER	1458	SYSCO FOOD SERVICE	\$1,018.36	Culinary Arts Resale Supplies,	02/12/2016
11131	PAPER	143	Thomas-Soontag, Merissa	\$170.00	Youth Stipend	02/12/2016
11132	PAPER	1494	THRUN LAW FIRM PC	\$49.00	Legal Fees For SE Department	02/12/2016
11133	PAPER	5030	TOM ALLEN ENTERPRISES INC	\$31.50	School Bus Driver DOT Pre Emp	02/12/2016
11134	PAPER	8022	US BANK EQUIPMENT FINANCE	\$3,025.69	Copier Rental For Admin, Tech	02/12/2016
11135	PAPER	113	Winkler, Charles	\$10.00	Youth Stipend	02/12/2016
11137	PAPER	5175	ACAPULCO MEXICAN RESTAURANT	\$348.25	ASQ Training-Lunch	02/19/2016
11138	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$651.40	Hillside Meals-January 2016	02/19/2016
11139	PAPER	125	Children's Trauma Assessment C	\$2,407.64	TRAUMA TRAINING	02/19/2016
11140	PAPER	3316	CLINTON COUNTY RESA	\$115.00	PAYMENT- Event Gayle Underwood	02/19/2016
11141	PAPER	346	COUNTY OF ALLEGAN	\$448.88	BD Of Review/mi Tax Tribunal C	02/19/2016
11142	PAPER	353	CRISIS PREVENTION INSTITUTE	\$150.00	CPI Recert Fee-Gunderson	02/19/2016
11143	PAPER	479	FENNVILLE PUBLIC SCHOOLS	\$873.25	GSRP Lunces-Oct	02/19/2016
11144	PAPER	146	Harrison, Mary	\$200.00	Youth Stipend	02/19/2016
11145	PAPER	357	HERITAGE-CRYSTAL CLEAN, LLC	\$816.62	Waster Removal-Auto & AIS Labs	02/19/2016
11146	PAPER	7270	Holland Christian School	\$121.45	GSRP Preacademy Snacks Jan/Feb	02/19/2016
11147	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$1,049.98	GSRP Lunches/Snacks-January	02/19/2016
11148	PAPER	1954	MARQUETTE ALGER RESA	\$67.00	Transition Conference-Sally St	02/19/2016
11149	PAPER	158	Martinez, Allison	\$140.00	Youth Stipend	02/19/2016
11150	PAPER	118	Pallett, Amanda	\$100.00	Youth Stipend	02/19/2016
11151	PAPER	1140	PJ PRINTING, LLC	\$109.26	GSRP Curriculum Copies, GSRP M	02/19/2016
11152	PAPER	175	SPECIAL OLYMPICS MI AREA 12	\$60.00	Memorial Donation--Rachel Hard	02/19/2016
11153	PAPER	1458	SYSCO FOOD SERVICE	\$2,099.85	Culinary Arts Program Supplies	02/19/2016
11154	PAPER	1589	WAYLAND UNION SCHOOLS	\$81.50	Family Night Snacks	02/19/2016
11155	PAPER	7663	WEB SERVICE RESOURCE ASSOC	\$3,840.00	Yearly Contract-Website Mainte	02/19/2016
11156	PAPER	110	Woods, Kelsey	\$180.00	Youth Stipend	02/19/2016
11157	PAPER	166	Zandstra, Devon	\$70.00	Youth Stipend	02/19/2016
11159	PAPER	2871	AFLAC	\$43.50	AFLAC After Tax	02/23/2016
11160	PAPER	2871	AFLAC	\$461.78	AFLAC	02/23/2016
11161	PAPER	2871	AFLAC	\$54.07	AFLAC After Tax Seasonal	02/23/2016
11162	PAPER	2871	AFLAC	\$102.24	AFLAC Seasonal	02/23/2016
11163	PAPER	35	ALLEGAN COUNTY UNITED WAY	\$244.61	United Way	02/23/2016
11164	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$300.00	Rent Deduction	02/23/2016

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11165	PAPER	61	MISDU	\$558.76	MISDU - Child Support	02/23/2016
11166	PAPER	74	Performant Recovery Inc	\$102.59	Garnishment - Performant Recov	02/23/2016
11167	PAPER	173	State Of Michigan - UIA Restit	\$491.36	Garnishment - State Of Michiga	02/23/2016
11168	PAPER	879	SET SEG	\$5,589.69	Set Seg Vision Insurance Benef	02/23/2016
11169	PAPER	5175	ACAPULCO MEXICAN RESTAURANT	\$665.00	RTI Lunch	02/26/2016
11170	PAPER	57	ALLEGAN CO TRANSPORTATION	\$748.00	Transportation Student S. Loon	02/26/2016
11171	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$125.00	Allegan Aquatic Center Rental	02/26/2016
11172	PAPER	1721	BUIST ELECTRIC INC	\$995.00	Culinary Arts--Freezer Repair	02/26/2016
11173	PAPER	273	CHARTER COMMUNICATIONS	\$226.92	Monthly Chr For Business Inte	02/26/2016
11174	PAPER	131	College Board	\$4,308.75	PSAT/NMSQT EPP--11th Grade	02/26/2016
11175	PAPER	329	CONSUMERS ENERGY	\$2,130.47	White Barn-Electric, AIS-Elect	02/26/2016
11176	PAPER	180	Currie's Portable Welding, Inc	\$350.00	Court Yard Gate--Repair	02/26/2016
11177	PAPER	3266	DK LANDSCAPE MGT LLC	\$2,524.00	ESC-Snow Removal, Hillside & H	02/26/2016
11178	PAPER	563	GORDON WATER SYSTEMS	\$63.50	Hillside Monthly Charge For Wa	02/26/2016
11179	PAPER	3561	GORDON, DR ROBERT	\$39.00	Medicaid Prescriptions	02/26/2016
11180	PAPER	178	LAVENDER, ROBIN J	\$800.00	Hillside--Contracted Superviso	02/26/2016
11181	PAPER	837	Selent, Joseph	\$207.00	Hillside--Repair Nurse Station	02/26/2016
11182	PAPER	968	MI GAS UTILITIES	\$1,028.10	ESC--Gas, HYAC-- Gas	02/26/2016
11183	PAPER	1140	PJ PRINTING, LLC	\$150.67	Posters--5K Wellness, Print Le	02/26/2016
11184	PAPER	3844	SMITH, SARAH	\$80.00	Childcare To Remove Barriers,	02/26/2016
11185	PAPER	8054	Tenurgy, LLC	\$593.72	ACATEC--Shared Electric Saving	02/26/2016
11186	PAPER	3868	TIM ROGERS PLUMBING LLC	\$600.00	Unplug Sewer Lines	02/26/2016
11187	PAPER	99	Tower Pinkster Titus Associate	\$12,450.97	Tech Center Addition & Remodel	02/26/2016
11189	PAPER	7867	CUSTOM PLUS, INC	\$420.00	PROMO--ACATEC Pencils	03/04/2016
11190	PAPER	3266	DK LANDSCAPE MGT LLC	\$1,654.00	Snow Removal--ACATEC	03/04/2016
11191	PAPER	458	ENGINEERED PROTECTION SYSTEMS	\$418.70	Hillside Youth Center	03/04/2016
11192	PAPER	179	HIRING SOLUTIONS	\$16,575.00	Professionsl Fees-Labor Market	03/04/2016
11193	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$300.00	Rent Deduction	03/08/2016
11194	PAPER	738	KAECHELE PUBLICATIONS	\$306.60	Board Appreciation Ad	03/04/2016
11195	PAPER	5254	Michigan State Police	\$984.50	FP Livescans-January 2016	03/04/2016
11196	PAPER	5463	ORBIT SOFTWARE INC	\$187.50	Adding Sort Function To Bus Bo	03/04/2016
11197	PAPER	1129	OTSEGO PUBLIC SCHOOLS	\$4,009.95	Family Coach Reimbursement 201	03/04/2016
11198	PAPER	1138	OWEN AMES KINBALL ENG INC	\$3,525.00	Hillside--Roof Design	03/04/2016
11199	PAPER	8002	PATZER, DENNIS	\$2,500.00	Leadership Development	03/04/2016
11200	PAPER	4160	PITNEY BOWES	\$271.00	Postal Meter Rental 04/01-06/3	03/04/2016

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11201	PAPER	1140	PJ PRINTING, LLC	\$877.05	Business Cards, Brochures-Outs	03/04/2016
11202	PAPER	795	PRAXAIR DISTRIBUTION, INC.	\$213.04	Welding Supplies	03/04/2016
11203	PAPER	1131	SHOPPERS GUIDE OTSEGO	\$56.72	Ad For School Bus Drivers/atte	03/04/2016
11204	PAPER	1458	SYSCO FOOD SERVICE	\$1,243.94	Oasis Resale Products, Oasis R	03/04/2016
11205	PAPER	1494	THRUN LAW FIRM PC	\$110.00	Legal Fees For SE Department	03/04/2016
11206	PAPER	1589	WAYLAND UNION SCHOOLS	\$2,757.64	GSRP Lunches--February 2016, G	03/04/2016
11207	PAPER	2871	AFLAC	\$43.50	AFLAC After Tax	03/08/2016
11208	PAPER	2871	AFLAC	\$442.60	AFLAC	03/08/2016
11209	PAPER	2871	AFLAC	\$54.07	AFLAC After Tax Seasonal	03/08/2016
11210	PAPER	2871	AFLAC	\$102.24	AFLAC Seasonal	03/08/2016
11211	PAPER	35	ALLEGAN COUNTY UNITED WAY	\$244.61	United Way	03/08/2016
11212	PAPER	181	Mich Department Of Treasury	\$669.88	Garnishment - State Of Michiga	03/08/2016
11213	PAPER	61	MISDU	\$558.76	MISDU - Child Support	03/08/2016
11214	PAPER	74	Performant Recovery Inc	\$102.59	Garnishment - Performant Recov	03/08/2016
11215	PAPER	153	Ade, Lilly	\$40.00	Childcare To Remove Barriers	03/11/2016
11216	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$1,184.92	GSRP Snack/Lunches --Feburary	03/11/2016
11217	PAPER	78	ALVIN D BOS VENDING	\$155.98	Lounge Supplies ESC/Administra	03/11/2016
11218	PAPER	244	Canneys Culligan	\$25.00	Water Cooler Rental For Admin	03/11/2016
11219	PAPER	294	CITY OF ALLEGAN	\$1,761.36	Water--ACATEC, Water--ESC, Wat	03/11/2016
11220	PAPER	58	Community Action Of Allegan Co	\$99,690.12	Plainwell STAR Room Rental 15-	03/11/2016
11221	PAPER	346	COUNTY OF ALLEGAN	\$5,097.67	BD Of Review/mi Tax Tribunal C	03/11/2016
11222	PAPER	8032	DELUCAS, CRISTINA	\$80.00	Honorarium For Parent Particip	03/11/2016
11223	PAPER	185	DOVI INC. DBA DEVOS INSULATION	\$2,200.00	Tech House--Wall & Ceiling Ins	03/11/2016
11224	PAPER	6865	FRONTIER	\$90.77	Phone Bill--AIS February 2016	03/11/2016
11225	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$1,138.85	Gsrp Snacks/Lunches--February	03/11/2016
11226	PAPER	4995	JL MURPHY SCH OF COSMETOLOGY	\$5,667.00	2nd Trimester Billing For Tech	03/11/2016
11227	PAPER	873	MARTIN PUBLIC SCHOOL	\$423.67	GSRP Snacks/Lunches--February	03/11/2016
11228	PAPER	7845	NAGELKIRK, JAMI	\$80.00	Honorarium For Parent Particip	03/11/2016
11229	PAPER	7669	ORTIZ-MARTINEZ, CONNIE	\$129.68	Early On Translator/Interpreta	03/11/2016
11230	PAPER	183	PATRICK, HEIDI M	\$80.00	Honorarium For Parent Particip	03/11/2016
11231	PAPER	7929	PHILLIPS, SARA	\$80.00	Honorarium For Parent Particip	03/11/2016
11232	PAPER	1184	PICTURE FRAMING ON WHEELS	\$136.50	Summer Tech Camp Supplies--Bac	03/11/2016
11233	PAPER	1212	PRO TEMP INC	\$1,221.75	Culinary Arts Repairs--Walk In	03/11/2016
11234	PAPER	798	REPUBLIC SERVICES	\$989.40	Waste Diposal For All Buildin	03/11/2016
11235	PAPER	7295	SOLUTION TREE INC	\$10,400.00	Paul Farmer 02/18/2016 - PO #	03/11/2016

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11236	PAPER	1458	SYSCO FOOD SERVICE	\$2,200.14	Oasis Resale Products--Return	03/11/2016
11237	PAPER	3868	TIM ROGERS PLUMBING LLC	\$425.00	Clean Drain In Culinary Arts	03/11/2016
11238	PAPER	166	Zandstra, Devon	\$100.00	Youth Stipend	03/11/2016
11239	PAPER	924	MESSA	\$108,838.72	MESSA Health Ins	03/08/2016
11240	PAPER	5175	ACAPULCO MEXICAN RESTAURANT	\$950.00	Lunch-GSC Strategic Planning L	03/18/2016
11241	PAPER	44	ALLEGAN CO HEALTH DEPT	\$100.00	Pool License--Hillside	03/18/2016
11242	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$1,773.78	Student Meals--Feburary 2016,	03/18/2016
11243	PAPER	105	AREA COMM SERVICES EMP TRNING	\$13,894.76	Reissue Lost Check For Refund	03/18/2016
11244	PAPER	129	B AND V MECHANICAL INC	\$597.79	Backflow Preventer Insp/Repair	03/18/2016
11245	PAPER	1291	CLARK HILL PLC	\$1,410.00	LEGAL FEES--January 2016	03/18/2016
11246	PAPER	3316	CLINTON COUNTY RESA	\$3,700.00	GSRP/HS Online Enrollment Data	03/18/2016
11247	PAPER	329	CONSUMERS ENERGY	\$9,230.00	Electric--ACATEC, Electric--TE	03/18/2016
11248	PAPER	187	DENNANY, ADAM	\$236.31	AIS--Resale Supplies	03/18/2016
11249	PAPER	3266	DK LANDSCAPE MGT LLC	\$4,019.00	Snow Removal--ESC, Snow Remova	03/18/2016
11250	PAPER	458	ENGINEERED PROTECTION SYSTEMS	\$18.00	EPS--Hillside Youth Center	03/18/2016
11251	PAPER	479	FENNVILLE PUBLIC SCHOOLS	\$1,085.69	GSRP Snacks--January 2016, GSR	03/18/2016
11252	PAPER	563	GORDON WATER SYSTEMS	\$90.25	Hillside Monthly Charge--Water	03/18/2016
11253	PAPER	7270	Holland Christian School	\$55.80	GSRP Lunches--February 2016	03/18/2016
11254	PAPER	662	HOLLAND SENTINEL/FLASHES	\$476.76	Annual Ad--Allegan Chamber Gui	03/18/2016
11255	PAPER	186	JIM LOFTS & ASSOCIATES	\$79,434.25	Equipment--Machining/CNC Prog	03/18/2016
11256	PAPER	738	KAECEHELE PUBLICATIONS	\$833.60	Advertising--AG Expo/Bus Drive	03/18/2016
11257	PAPER	7084	MAER	\$150.00	MAER Annual Conference--Vliek	03/18/2016
11258	PAPER	873	MARTIN PUBLIC SCHOOL	\$99.00	GSRP Student T-Shirt 14-15	03/18/2016
11259	PAPER	968	MI GAS UTILITIES	\$6,126.49	Gas--ESC, Gas--Hillside, Gas--	03/18/2016
11260	PAPER	1047	MYERS BUMPER TO BUMPER	\$1,512.21	Auto Resale/Program Supplies--	03/18/2016
11261	PAPER	1129	OTSEGO PUBLIC SCHOOLS	\$44.25	Sub Costs--Transition Conferen	03/18/2016
11262	PAPER	4160	PITNEY BOWES	\$5,000.00	Postage For Meter	03/18/2016
11263	PAPER	1212	PRO TEMP INC	\$6,208.75	Culinary Arts Repairs--Walk In	03/18/2016
11264	PAPER	6832	SECREST, WARDLE, LYNCH, HAMPTO	\$128.81	Quartrly Adair Fees	03/18/2016
11265	PAPER	1458	SYSCO FOOD SERVICE	\$1,203.36	Culinary Arts Program Supplies	03/18/2016
11266	PAPER	8054	Tenurgy, LLC	\$730.49	ACATEC--Shared Electric Saving	03/18/2016
11267	PAPER	99	Tower Pinkster Titus Associate	\$35,100.00	Tech Center Addition & Remodel	03/18/2016
11268	PAPER	8022	US BANK EQUIPMENT FINANCE	\$3,025.69	Copier Rental--March 2016	03/18/2016
11269	PAPER	2871	AFLAC	\$43.50	AFLAC After Tax	03/23/2016
11270	PAPER	2871	AFLAC	\$420.34	AFLAC	03/23/2016

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11271	PAPER	2871	AFLAC	\$54.07	AFLAC After Tax Seasonal	03/23/2016
11272	PAPER	2871	AFLAC	\$102.24	AFLAC Seasonal	03/23/2016
11273	PAPER	35	ALLEGAN COUNTY UNITED WAY	\$244.61	United Way	03/23/2016
11274	PAPER	194	Arlington, Stacy	\$35.00	Reimburse Returned Deposit	03/23/2016
11275	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$300.00	Rent Deduction	03/23/2016
11276	PAPER	181	Mich Department Of Treasury	\$669.88	Garnishment - State Of Michiga	03/23/2016
11277	PAPER	61	MISDU	\$558.76	MISDU - Child Support	03/23/2016
11278	PAPER	74	Performant Recovery Inc	\$102.59	Garnishment - Performant Recov	03/23/2016
11279	PAPER	879	SET SEG	\$5,788.84	Set Seg Voluntary Life, Set Se	03/23/2016
11280	PAPER	153	Ade, Lilly	\$80.00	Childcare To Remove Barriers (03/25/2016
11281	PAPER	37	ALLEGAN CHAMBER OF COMMERCE	\$200.00	Dinner For Evening Of Recognit	03/25/2016
11282	PAPER	329	CONSUMERS ENERGY	\$2,863.06	Electric--White Barn, Electric	03/25/2016
11283	PAPER	8031	DEKOSTER, SALLY	\$40.00	Honorarium	03/25/2016
11284	PAPER	8032	DELUCAS, CRISTINA	\$40.00	Honorarium For Parent Particip	03/25/2016
11285	PAPER	5113	FERRIS STATE UNIV	\$80.00	Competition--CTSO Welding	03/25/2016
11286	PAPER	188	GUNDERSON, WALLACE J	\$800.00	Contracted Services--Hilside	03/25/2016
11287	PAPER	190	HALL, TIFFANY	\$80.00	Childcare To Remove Barriers (03/25/2016
11288	PAPER	357	HERITAGE-CRYSTAL CLEAN, LLC	\$814.98	Waster Removal-Auto & AIS Labs	03/25/2016
11289	PAPER	3588	HOEKSTRA ROOFING CO	\$662.36	Roof Repair--Hillside	03/25/2016
11290	PAPER	7270	Holland Christian School	\$138.53	GSRP Snacks--February 2016	03/25/2016
11291	PAPER	662	HOLLAND SENTINEL/FLASHES	\$772.00	Advertising--Ag Expo	03/25/2016
11292	PAPER	747	KALAMAZOO REGN EDUC SERV AGENCY	\$1,200.00	Virtual User Licenses 2016 (2)	03/25/2016
11293	PAPER	192	MARTIN ATHLETIC BOOSTERS	\$100.00	Memorial Contributions For Kris	03/25/2016
11294	PAPER	873	MARTIN PUBLIC SCHOOL	\$777.95	Family Coach Reimb 2015-16	03/25/2016
11295	PAPER	968	MI GAS UTILITIES	\$425.19	Gas--HYAC	03/25/2016
11296	PAPER	7846	MOORE, KELLY A	\$40.00	Honorarium For Parent Particip	03/25/2016
11297	PAPER	7845	NAGELKIRK, JAMI	\$40.00	Honorarium For Parent Particip	03/25/2016
11298	PAPER	8013	OVIEDO, JOANNA	\$660.00	Data Gathering And Entry For W	03/25/2016
11299	PAPER	183	PATRICK, HEIDI M	\$40.00	Honorarium For Parent Particip	03/25/2016
11300	PAPER	7929	PHILLIPS, SARA	\$40.00	Honorarium For Parent Particip	03/25/2016
11301	PAPER	1140	PJ PRINTING, LLC	\$109.07	Business Cards--Dutton, Enroll	03/25/2016
11302	PAPER	184	PORTER, SARAH A	\$1,170.00	Wayland--SSW Intern	03/25/2016
11303	PAPER	795	PRAXAIR DISTRIBUTION, INC.	\$109.16	Welding Supplies--Gases	03/25/2016
11304	PAPER	879	SET SEG	\$7,833.00	Workers Comp Fund 4th Qtr	03/25/2016
11305	PAPER	7239	SPICER, BILLE JEAN	\$40.00	Honorarium For Parent Particip	03/25/2016

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11306	PAPER	1458	SYSCO FOOD SERVICE	\$671.18	Culinary Arts Resale Supplies,	03/25/2016
11307	PAPER	191	THAYER, NANCY	\$80.00	Childcare To Remove Barriers (03/25/2016
11308	PAPER	7828	WIEBENGA, LOUANN	\$40.00	Honorarium For Parent Particip	03/25/2016
11309	PAPER	57	ALLEGAN CO TRANSPORTATION	\$816.00	Transportation For Steven Loon	04/01/2016
11310	PAPER	78	ALVIN D BOS VENDING	\$28.03	Refill On Coffee	04/01/2016
11311	PAPER	196	Maria Benincasa	\$217.03	GSRP Starr Elem Translation Se	04/01/2016
11312	PAPER	273	CHARTER COMMUNICATIONS	\$226.75	Monlthy Chg For TV-OYAC, Month	04/01/2016
11313	PAPER	329	CONSUMERS ENERGY	\$1,179.43	ESC	04/01/2016
11314	PAPER	182	DeRoos, Lindsey J	\$1,980.00	Sub Costs For Sarah Faber	04/01/2016
11315	PAPER	458	ENGINEERED PROTECTION SYSTEMS	\$315.00	Hillside, Eps Security System	04/01/2016
11316	PAPER	189	Gun Lake Toastmasters	\$280.00	Gun Lake Toastmaster Class	04/01/2016
11317	PAPER	195	Michigan Leadership Institute	\$2,500.00	1st Payment For Superintendent	04/01/2016
11318	PAPER	5254	Michigan State Police	\$716.00	Fp livescan For Feb 2016	04/01/2016
11319	PAPER	1132	OTTAWA AREA ISD	\$45.00	Monitor Conf-Paul Dymowski	04/01/2016
11320	PAPER	3844	SMITH, SARAH	\$80.00	Honorarium For Parent Particip	04/01/2016
11321	PAPER	1458	SYSCO FOOD SERVICE	\$310.39	Oasis Resale Products	04/01/2016
11322	PAPER	3868	TIM ROGERS PLUMBING LLC	\$450.00	Tech Kitchen Drain	04/01/2016
11323	PAPER	7797	VAN ANDEL EDUCATION INSTITUTE	\$1,596.00	Payment For Software That Will	04/01/2016
11324	PAPER	2871	AFLAC	\$43.50	AFLAC After Tax	04/08/2016
11325	PAPER	2871	AFLAC	\$431.16	AFLAC	04/08/2016
11326	PAPER	2871	AFLAC	\$54.07	AFLAC After Tax Seasonal	04/08/2016
11327	PAPER	2871	AFLAC	\$102.24	AFLAC Seasonal	04/08/2016
11328	PAPER	35	ALLEGAN COUNTY UNITED WAY	\$244.61	United Way	04/08/2016
11329	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$300.00	Rent Deduction	04/08/2016
11330	PAPER	924	MESSA	\$113,456.86	MESSA Insurance	04/08/2016
11331	PAPER	181	Mich Department Of Treasury	\$669.88	Garnishment - State Of Michiga	04/08/2016
11332	PAPER	61	MISDU	\$558.76	MISDU - Child Support	04/08/2016
11333	PAPER	74	Performant Recovery Inc	\$102.59	Garnishment - Performant Recov	04/08/2016
11334	PAPER	5480	AIS CONSTRUCTION EQUIP CORP	\$32,667.00	3RD Billing For 2015-16 School	04/15/2016
11335	PAPER	44	ALLEGAN CO HEALTH DEPT	\$514.00	Food Service License 2016-2017	04/15/2016
11336	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$22.50	Trauma Training Coffee	04/15/2016
11337	PAPER	78	ALVIN D BOS VENDING	\$146.09	Lounge Supplies--Administratio	04/15/2016
11338	PAPER	244	Canneys Culligan	\$48.00	Water Cooler Rental & Filter F	04/15/2016
11339	PAPER	294	CITY OF ALLEGAN	\$1,628.73	Water--ACATEC, Water--ESC, Wat	04/15/2016
11340	PAPER	58	Community Action Of Allegan Co	\$82,082.06	Head Start/GSRP Blend Payment-	04/15/2016

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11341	PAPER	329	CONSUMERS ENERGY	\$6,962.69	Electric--ACATEC, Electric--TE	04/15/2016
11342	PAPER	458	ENGINEERED PROTECTION SYSTEMS	\$584.52	Maint Contract Service Agreeeme	04/15/2016
11343	PAPER	6865	FRONTIER	\$90.89	Phone Bill--AIS March 2016	04/15/2016
11344	PAPER	563	GORDON WATER SYSTEMS	\$21.00	Hillside Monthly Charge--Water	04/15/2016
11345	PAPER	188	GUNDERSON, WALLACE J	\$2,800.00	Contracted Services--Hilside,	04/15/2016
11346	PAPER	95	Helton, Nicholas	\$120.00	Youth Stipend	04/15/2016
11347	PAPER	3588	HOEKSTRA ROOFING CO	\$498.22	Roof Repair--HYAC	04/15/2016
11348	PAPER	7270	Holland Christian School	\$126.90	GSRP Preacademy Snacks March 2	04/15/2016
11349	PAPER	837	Selent, Joseph	\$95.00	Keys--ESC	04/15/2016
11350	PAPER	968	MI GAS UTILITIES	\$2,909.20	Gas--AIS, Gas--ACATEC, Gas--Hi	04/15/2016
11351	PAPER	1047	MYERS BUMPER TO BUMPER	\$1,109.53	Auto Resale/Program Supplies--	04/15/2016
11352	PAPER	4735	NETECH CORPORATION	\$12,000.00	Service For 7/15/15 Phone Conv	04/15/2016
11353	PAPER	7669	ORTIZ-MARTINEZ, CONNIE	\$164.98	Early On Translator/Interpreta	04/15/2016
11354	PAPER	295	OTSEGO, CITY OF	\$148.53	Water--HYAC	04/15/2016
11355	PAPER	8013	OVIDO, JOANNA	\$660.00	Data Gathering And Entry For W	04/15/2016
11356	PAPER	1169	PEERBOLTS INC	\$855.50	ACATEC--Air Handler Fan Repair	04/15/2016
11357	PAPER	184	PORTER, SARAH A	\$780.00	Wayland--Contracted SSW Intern	04/15/2016
11358	PAPER	795	PRAXAIR DISTRIBUTION, INC.	\$150.03	Welding Supplies--Gases	04/15/2016
11359	PAPER	798	REPUBLIC SERVICES	\$665.59	Waste Diposal For All Buildin	04/15/2016
11360	PAPER	3546	ROB MILLER ELECTRIC INC	\$260.00	Lighting Repairs--Hillside	04/15/2016
11361	PAPER	5469	SUPERIOR VENDING SERVICE	\$386.00	Oasis Resale Products, Maint B	04/15/2016
11362	PAPER	1458	SYSCO FOOD SERVICE	\$1,272.77	Culinary Arts Program Supplies	04/15/2016
11363	PAPER	5030	TOM ALLEN ENTERPRISES INC	\$151.00	DOT School Bus Driver Random D	04/15/2016
11364	PAPER	101	Tooker, Nola	\$375.00	Para Sub--Bottoms And Olweean,	04/15/2016
11365	PAPER	99	Tower Pinkster Titus Associate	\$3,741.79	Tech Center Addition & Remodel	04/15/2016
11366	PAPER	1589	WAYLAND UNION SCHOOLS	\$1,863.15	GSRP Lunches--March 2016, GSRP	04/15/2016
11367	PAPER	202	THE 8 LIMBS	\$75.00	Yoga Class	04/22/2016
11368	PAPER	44	ALLEGAN CO HEALTH DEPT	\$514.00	Food Service License Renewal	04/22/2016
11369	PAPER	57	ALLEGAN CO TRANSPORTATION	\$952.00	Transportation For Steven Loon	04/22/2016
11370	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$1,435.90	GSRP Snacks And Lunches--March	04/22/2016
11371	PAPER	140	BATTLE CREEK AREA MATH SCI CTR	\$65.00	Registration Fees--Amy Oliver	04/22/2016
11372	PAPER	1291	CLARK HILL PLC	\$15,741.28	LEGAL FEES--February 2016	04/22/2016
11373	PAPER	329	CONSUMERS ENERGY	\$24.84	Electric--White Barn	04/22/2016
11374	PAPER	346	COUNTY OF ALLEGAN	\$970.74	BD Of Review/mi Tax Tribunal C	04/22/2016
11375	PAPER	182	DeRoos, Lindsey J	\$1,843.45	Contracted Sub--Sarah Faber, M	04/22/2016

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11376	PAPER	7945	ELITE FUND, INC	\$5,073.75	Annual E-Rate Support Service	04/22/2016
11377	PAPER	484	FIRE FIGHTER SALES AND SERVICE	\$351.00	Hillside--Kitchen Fire System	04/22/2016
11378	PAPER	563	GORDON WATER SYSTEMS	\$95.00	Hillside Monthly Charge--Water	04/22/2016
11379	PAPER	198	HENDERSERON GLASS, INC	\$312.94	Windshield Replacement--Bus 14	04/22/2016
11380	PAPER	8066	Hoelscher, Julie	\$642.00	GSRP Staff PD Days--December &	04/22/2016
11381	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$1,176.57	Gsrp Snacks/Lunches--March 201	04/22/2016
11382	PAPER	873	MARTIN PUBLIC SCHOOL	\$718.86	GSRP Snacks/Lunches--March 201	04/22/2016
11383	PAPER	873	MARTIN PUBLIC SCHOOL	\$90.00	Promo--Yearbook Ad	04/22/2016
11384	PAPER	199	MI Assoc Of Administrators Of	\$600.00	ASD Training--Beehler, ASD Tra	04/22/2016
11385	PAPER	5331	MI IND TECH EDUC SOCIETY	\$700.00	MITES Competition Fees	04/22/2016
11386	PAPER	8013	OVIEDO, JOANNA	\$660.00	Data Gathering And Entry For W	04/22/2016
11387	PAPER	1458	SYSCO FOOD SERVICE	\$1,720.34	Culinary Arts Resale & Program	04/22/2016
11388	PAPER	8054	Tenurgy, LLC	\$739.03	ACATEC--Shared Electric Saving	04/22/2016
11389	PAPER	1494	THRUN LAW FIRM PC	\$286.00	Legal Fees For SE Department	04/22/2016
11390	PAPER	8022	US BANK EQUIPMENT FINANCE	\$3,340.84	Quarterly Copier Rental Plus H	04/22/2016
11391	PAPER	200	WINNING AT HOME, INC	\$250.00	Speaker Deposit--Fatherhood Co	04/22/2016
11392	PAPER	2871	AFLAC	\$43.50	AFLAC After Tax	04/22/2016
11393	PAPER	2871	AFLAC	\$431.16	AFLAC	04/22/2016
11394	PAPER	2871	AFLAC	\$54.07	AFLAC After Tax Seasonal	04/22/2016
11395	PAPER	2871	AFLAC	\$102.24	AFLAC Seasonal	04/22/2016
11396	PAPER	35	ALLEGAN COUNTY UNITED WAY	\$244.61	United Way	04/22/2016
11397	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$300.00	Rent Deduction	04/22/2016
11398	PAPER	181	Mich Department Of Treasury	\$285.32	Garnishment - State Of Michiga	04/22/2016
11399	PAPER	61	MISDU	\$558.76	MISDU - Child Support	04/22/2016
11400	PAPER	74	Performant Recovery Inc	\$102.59	Garnishment - Performant Recov	04/22/2016
11401	PAPER	879	SET SEG	\$6,041.95	Set Seg Insurance, Set Seg Vol	04/22/2016
11402	PAPER	131	College Board	\$6,097.50	PSAT 8/9 EPP--8th Grade	04/29/2016
11403	PAPER	329	CONSUMERS ENERGY	\$4,241.70	Electric--Hillside, Electric--	04/29/2016
11404	PAPER	3588	HOEKSTRA ROOFING CO	\$136,523.70	Partial Payment Roof Project--	04/29/2016
11405	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$447.79	Family Coach Expenses 2015-16	04/29/2016
11406	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$208.74	Transportation For Field Trip	04/29/2016
11407	PAPER	8073	Hulings & Associates, LLC	\$247.50	One On One Executive Coaching	04/29/2016
11408	PAPER	968	MI GAS UTILITIES	\$258.82	HYAC-- Gas	04/29/2016
11409	PAPER	7859	ON BASE PRODUCTIONS	\$275.00	Carnival 2016 Theatre Advertis	04/29/2016
11410	PAPER	155	Optimal Solutions, Inc	\$3,000.00	Yearly Invoice For SP2K; Suppo	04/29/2016

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11411	PAPER	1132	OTTAWA AREA ISD	\$35.00	ECAN PD Expense--Larinda Olds	04/29/2016
11412	PAPER	184	PORTER, SARAH A	\$975.00	Wayland--Contracted SSW Intern	04/29/2016
11413	PAPER	795	PRAXAIR DISTRIBUTION, INC.	\$151.03	Welding Supplies--Gases	04/29/2016
11414	PAPER	1458	SYSCO FOOD SERVICE	\$820.69	Culinary Arts Resale Supplies,	04/29/2016
11415	PAPER	101	Tooker, Nola	\$75.00	Para Sub--Maris' Room	04/29/2016
11416	PAPER	3338	FERRIS STATE UNIVERSITY	\$80.00	CTSO Welding Competition	05/06/2016
11417	PAPER	5175	ACAPULCO MEXICAN RESTAURANT	\$285.00	Lunch For Secondary Science	05/06/2016
11418	PAPER	86	Acevedo, Karla	\$150.00	Replacement For Summer Program	05/06/2016
11419	PAPER	206	BBC-HelpNet	\$927.00	EAP Services--April, May, June	05/06/2016
11420	PAPER	1291	CLARK HILL PLC	\$4,794.50	Legal Fees For All Departments	05/06/2016
11421	PAPER	3952	DYNAMIC MEASUREMENT GROUP INC	\$5,454.00	DIBELS Data 2015-2016	05/06/2016
11422	PAPER	5254	Michigan State Police	\$939.75	FP livescan For March 2016	05/06/2016
11423	PAPER	1129	OTSEGO PUBLIC SCHOOLS	\$1,541.82	GSRP Snacks & Lunches January,	05/06/2016
11424	PAPER	795	PRAXAIR DISTRIBUTION, INC.	\$199.71	Welding Supplies--Gases	05/06/2016
11425	PAPER	1458	SYSCO FOOD SERVICE	\$825.15	Culinary Arts Resale & Program	05/06/2016
11426	PAPER	7797	VAN ANDEL EDUCATION INSTITUTE	\$3,700.00	PD--Elementary & Secondary Tra	05/06/2016
11427	PAPER	1589	WAYLAND UNION SCHOOLS	\$1,448.11	GSRP Lunches--April 2016, GSRP	05/06/2016
11429	PAPER	2871	AFLAC	\$34.14	AFLAC After Tax	05/06/2016
11430	PAPER	2871	AFLAC	\$411.98	AFLAC	05/06/2016
11431	PAPER	2871	AFLAC	\$54.07	AFLAC After Tax Seasonal	05/06/2016
11432	PAPER	2871	AFLAC	\$102.24	AFLAC Seasonal	05/06/2016
11433	PAPER	35	ALLEGAN COUNTY UNITED WAY	\$243.61	United Way	05/06/2016
11434	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$300.00	Rent Deduction	05/06/2016
11435	PAPER	924	MESSA	\$115,087.21	MESSA May Insurance	05/06/2016
11436	PAPER	181	Mich Department Of Treasury	\$669.88	Garnishment - State Of Michiga	05/06/2016
11437	PAPER	61	MISDU	\$558.76	MISDU - Child Support	05/06/2016
11438	PAPER	74	Performant Recovery Inc	\$102.59	Garnishment - Performant Recov	05/06/2016
11439	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$2,528.20	Student Meals--March 2016, GSR	05/13/2016
11440	PAPER	78	ALVIN D BOS VENDING	\$92.14	Lounge Supplies--ESC/Administr	05/13/2016
11441	PAPER	196	Maria Benincasa	\$300.60	Contracted Interpreter/Transla	05/13/2016
11442	PAPER	244	Canneys Culligan	\$25.00	Water Cooler Rental & Filter--	05/13/2016
11443	PAPER	273	CHARTER COMMUNICATIONS	\$41.22	HYAC-- Monthly Spectrum Bus Tv	05/13/2016
11444	PAPER	294	CITY OF ALLEGAN	\$1,896.53	Water--ACATEC, Water--ESC, Wat	05/13/2016
11445	PAPER	1291	CLARK HILL PLC	\$1,518.80	Legal Fees--All Departments Th	05/13/2016
11446	PAPER	3585	CONTROL LOGIC OF MICH	\$175.00	Hillside--RTU Inop	05/13/2016

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11447	PAPER	209	Creative Graphics, INC	\$123.00	Ad--Supporting Allegan Make-A-	05/13/2016
11448	PAPER	151	Curtis, Tracy	\$375.00	Para Sub--Adam's Room	05/13/2016
11449	PAPER	182	DeRoos, Lindsey J	\$1,881.00	Contracted Sub--Sarah Faber	05/13/2016
11450	PAPER	3266	DK LANDSCAPE MGT LLC	\$1,953.00	Lawn Mowing--ESC, Lawn Mowing-	05/13/2016
11451	PAPER	208	Driesenga & Associates, Inc	\$2,390.00	Addition To ACATEC	05/13/2016
11452	PAPER	458	ENGINEERED PROTECTION SYSTEMS	\$1,769.73	ETC--Fire Testing/Fire Monitor	05/13/2016
11453	PAPER	6865	FRONTIER	\$113.40	Phone Bill--Hillside April 201	05/13/2016
11454	PAPER	8072	General Equipment Rental	\$750.00	Equipment Rental--EC Carnival	05/13/2016
11455	PAPER	3561	GORDON, DR ROBERT	\$99.00	Medicaid Prescriptions, Medica	05/13/2016
11456	PAPER	2713	HESS, NANCY	\$139.92	Early On Translator/Interprete	05/13/2016
11457	PAPER	179	HIRING SOLUTIONS	\$1,250.00	Recruiting Fees--Hillside Prin	05/13/2016
11458	PAPER	7270	Holland Christian School	\$103.75	GSRP Lunches--April 2016, GSRP	05/13/2016
11459	PAPER	662	HOLLAND SENTINEL/FLASHES	\$85.52	Ad For bus Driver/Attendant	05/13/2016
11460	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$10,000.00	GSRP Classroom Payout 2015-16	05/13/2016
11461	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$889.59	Gsrp Snacks/Lunches--April 201	05/13/2016
11462	PAPER	8017	INNOCADEMY	\$8,058.16	2015-16 2nd Half ACT Pay, 2015	05/13/2016
11463	PAPER	738	KAECHELE PUBLICATIONS	\$36.00	Subscription--Allegan Co News	05/13/2016
11464	PAPER	747	KALAMAZOO REGN EDUC SERV AGENCY	\$149,614.82	4th Qtr Shared Services Agreem	05/13/2016
11465	PAPER	791	LAKE MICHIGAN COLLEGE	\$4,091.50	Spring Statement Of Account	05/13/2016
11466	PAPER	7392	LAMPHEAR SERVICE CO., INC	\$5,128.00	Hillside--Pool Heater Replacem	05/13/2016
11467	PAPER	178	LAVENDER, ROBIN J	\$875.00	Contracted Supervisor--Hillsid	05/13/2016
11468	PAPER	873	MARTIN PUBLIC SCHOOL	\$244.57	GSRP Snacks/Lunches--April 201	05/13/2016
11469	PAPER	7686	MAXIMUS K-12 EDUCATION, INC.	\$8,801.75	Contract--Tienet Service Plan	05/13/2016
11470	PAPER	968	MI GAS UTILITIES	\$3,199.68	Gas--Tech House, Gas--ACATEC,	05/13/2016
11471	PAPER	5482	MLIVE MEDIA GROUP	\$124.00	Ad For bus Drivers/attendants	05/13/2016
11472	PAPER	6992	MUDGET, MARY LYNN	\$360.00	Dot School Bus Driver Training	05/13/2016
11473	PAPER	1047	MYERS BUMPER TO BUMPER	\$1,096.12	Auto Resale/Program Supplies	05/13/2016
11474	PAPER	1051	NAPA AUTO PARTS	\$442.45	APRIL STATEMENT	05/13/2016
11475	PAPER	7669	ORTIZ-MARTINEZ, CONNIE	\$181.56	Early On Translator/Interpreta	05/13/2016
11476	PAPER	1140	PJ PRINTING, LLC	\$67.50	Business Cards--Linda Spreitze	05/13/2016
11477	PAPER	798	REPUBLIC SERVICES	\$989.40	Waste Diposal For All Buildin	05/13/2016
11478	PAPER	1131	SHOPPERS GUIDE OTSEGO	\$113.44	Ad For School Bus Drivers/Atte	05/13/2016
11479	PAPER	1415	STATE OF MICH	\$1,024.63	School Based Services 04/01-0	05/13/2016
11480	PAPER	5469	SUPERIOR VENDING SERVICE	\$50.00	Coffee Supplies	05/13/2016
11481	PAPER	1458	SYSCO FOOD SERVICE	\$2,040.19	Culinary Arts Resale & Program	05/13/2016

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11482	PAPER	1484	Thermo King	\$431.07	Repair Air Conditioner School	05/13/2016
11483	PAPER	5030	TOM ALLEN ENTERPRISES INC	\$63.00	DOT School Bus Driver Random D	05/13/2016
11484	PAPER	101	Tooker, Nola	\$112.50	Para Sub--Maris' Room, Para Su	05/13/2016
11485	PAPER	99	Tower Pinkster Titus Associate	\$7,150.00	Architect Fee--Design Developm	05/13/2016
11486	PAPER	8022	US BANK EQUIPMENT FINANCE	\$3,025.69	Copier Rental For May 2016	05/13/2016
11487	PAPER	210	West Michigan Works By Allegan	\$225.00	Work Key Test--Hillside Paraed	05/20/2016
11488	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$400.00	RTI Room Rental--November	05/20/2016
11489	PAPER	329	CONSUMERS ENERGY	\$5,627.09	Electric--ACATEC, Electric--TE	05/20/2016
11490	PAPER	182	DeRoos, Lindsey J	\$1,980.00	Contracted Sub--Sarah Faber	05/20/2016
11491	PAPER	458	ENGINEERED PROTECTION SYSTEMS	\$228.00	Hillside--EPS Panel Repair	05/20/2016
11492	PAPER	6865	FRONTIER	\$90.82	Phone Bill--AIS April 2016	05/20/2016
11493	PAPER	3561	GORDON, DR ROBERT	\$30.00	Contracted Services--Medicaid	05/20/2016
11494	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$771.06	Transportation For Field Trip	05/20/2016
11495	PAPER	5254	Michigan State Police	\$268.50	FP Livescan--April 2016	05/20/2016
11496	PAPER	5721	MUGEN CONSTRUCTION INC	\$3,012.00	Overhead Door Repair	05/20/2016
11497	PAPER	7295	SOLUTION TREE INC	\$583.50	Global PD Library 2015/16	05/20/2016
11498	PAPER	5469	SUPERIOR VENDING SERVICE	\$198.00	Oasis Resale Products, Coffee	05/20/2016
11499	PAPER	1458	SYSCO FOOD SERVICE	\$228.52	Oasis Resale Products, Oasis R	05/20/2016
11500	PAPER	211	WEICK BROS, INC	\$742.50	Hillside--Snow Pile Removal	05/20/2016
11503	PAPER	2871	AFLAC	\$34.14	AFLAC After Tax	05/23/2016
11504	PAPER	2871	AFLAC	\$411.98	AFLAC	05/23/2016
11505	PAPER	2871	AFLAC	\$54.07	AFLAC After Tax Seasonal	05/23/2016
11506	PAPER	2871	AFLAC	\$102.24	AFLAC Seasonal	05/23/2016
11507	PAPER	35	ALLEGAN COUNTY UNITED WAY	\$243.61	United Way	05/23/2016
11508	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$300.00	Rent Deduction	05/23/2016
11509	PAPER	181	Mich Department Of Treasury	\$669.88	Garnishment - State Of Michiga	05/23/2016
11510	PAPER	61	MISDU	\$533.76	MISDU - Child Support	05/23/2016
11511	PAPER	74	Performant Recovery Inc	\$102.59	Garnishment - Performant Recov	05/23/2016
11512	PAPER	879	SET SEG	\$5,827.17	Set Seg Insurance, Set Seg Vol	05/23/2016
11513	PAPER	57	ALLEGAN CO TRANSPORTATION	\$816.00	Transportation For Steven Loon	05/27/2016
11514	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$10,130.00	Dibels Reimbursement 2015-16,	05/27/2016
11515	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$485.00	Student Meals--April 2016	05/27/2016
11516	PAPER	273	CHARTER COMMUNICATIONS	\$458.78	Monthly Internet/voice Chg For	05/27/2016
11517	PAPER	7897	COLD STONE CREAMERY	\$1,052.50	End Of Year Celebration	05/27/2016
11518	PAPER	329	CONSUMERS ENERGY	\$2,859.28	Electric--Hillside, Electric--	05/27/2016

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11519	PAPER	8068	Cronen Signs, LLC	\$1,116.00	Annual 5K--Aparrel	05/27/2016
11520	PAPER	151	Curtis, Tracy	\$278.55	Para Sub--B Schacher's Room	05/27/2016
11521	PAPER	3266	DK LANDSCAPE MGT LLC	\$650.00	ESC--Mulch/Landscape Work	05/27/2016
11522	PAPER	479	FENNVILLE PUBLIC SCHOOLS	\$1,070.65	GSRP Snacks--March 2016, GSRP	05/27/2016
11523	PAPER	3561	GORDON, DR ROBERT	\$60.00	Medicaid Prescriptions	05/27/2016
11524	PAPER	188	GUNDERSON, WALLACE J	\$200.00	Contracted Services--Hilside	05/27/2016
11525	PAPER	3588	HOEKSTRA ROOFING CO	\$310.00	Roof Repair--ACATEC	05/27/2016
11526	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$268.48	Transportation For Field Trip-	05/27/2016
11527	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$179.68	GSRP Field Trip Transportation	05/27/2016
11528	PAPER	747	KALAMAZOO REGN EDUC SERV AGENCY	\$15.00	Michigan Mandated Supervisor T	05/27/2016
11529	PAPER	873	MARTIN PUBLIC SCHOOL	\$725.23	Family Coach Reimb 2015-16	05/27/2016
11530	PAPER	940	MI ASSC OF SCHOOL BOARDS	\$360.00	CBA Class 300--Larry Collier,	05/27/2016
11531	PAPER	968	MI GAS UTILITIES	\$189.06	Gas--HYAC	05/27/2016
11532	PAPER	195	Michigan Leadership Institute	\$5,800.00	Final Payment For Superintende	05/27/2016
11533	PAPER	8093	Nelco	-voided-	Blank Cks For School Finance	05/27/2016
11534	PAPER	213	NORTHGATE APPLIANCE LLC	\$4,680.00	Appliances For Tech House	05/27/2016
11535	PAPER	1129	OTSEGO PUBLIC SCHOOLS	\$381.53	GSRP Snacks & Lunches--April	05/27/2016
11536	PAPER	1132	OTTAWA AREA ISD	\$30.00	Preschool Math Conference--S S	05/27/2016
11537	PAPER	184	PORTER, SARAH A	\$1,755.00	Wayland--Contracted SSW Intern	05/27/2016
11538	PAPER	3844	SMITH, SARAH	\$40.00	Childcare To Remove Barriers	05/27/2016
11539	PAPER	212	STRICKFADEN JR., RUSSELL E	\$200.00	NATEF On-Site Visit	05/27/2016
11540	PAPER	1458	SYSKO FOOD SERVICE	\$1,084.26	Culinary Arts Resale Supplies,	05/27/2016
11541	PAPER	3868	TIM ROGERS PLUMBING LLC	\$450.00	Clean Drain In Culinary Arts	05/27/2016
11542	PAPER	1541	VAN BUREN ISD	\$30.98	Beat The Feet Race Walk--Award	05/27/2016
11543	PAPER	207	VAN TIL'S GREENHOUSE LLC	\$320.00	Flowers For Admin Day	05/27/2016
11544	PAPER	146	Harrison, Mary	\$50.00	2016 Debby Scogin Student Of T	06/03/2016
11545	PAPER	81	Kent, Alexis	\$50.00	2016 Debby Scogin Student Of T	06/03/2016
11546	PAPER	7835	ALLEGAN COUNTY SAND & GRAVEL	\$1,905.80	Resale Top Soil--Tech House	06/03/2016
11547	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$15,800.00	GSRP District Payout 2015-16	06/03/2016
11548	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$1,136.17	Transportation--Field Trips	06/03/2016
11549	PAPER	78	ALVIN D BOS VENDING	\$177.95	Lounge Supplies--Administratio	06/03/2016
11550	PAPER	294	CITY OF ALLEGAN	\$1,741.17	Water--ACATEC, Water--ESC, Wat	06/03/2016
11551	PAPER	58	Community Action Of Allegan Co	\$46,029.20	Head Start/GSRP Blend Payment-	06/03/2016
11552	PAPER	329	CONSUMERS ENERGY	\$1,193.96	Electric--ESC	06/03/2016
11553	PAPER	214	Decker, Nicole	\$35.00	Refund--Tech Camp	06/03/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
11554	PAPER	182	DeRoos, Lindsey J	\$1,881.00	Contracted Sub--Sarah Faber	06/03/2016
11555	PAPER	208	Driesenga & Associates, Inc	\$6,350.00	ACATEC Addition--Surveys & Til	06/03/2016
11556	PAPER	7945	ELITE FUND, INC	\$5,073.75	Annual E-Rate Support Service	06/03/2016
11557	PAPER	563	GORDON WATER SYSTEMS	\$137.75	Hillside Monthly Charge--Water	06/03/2016
11558	PAPER	215	Greer, Christine Ann	\$35.00	Refund--Tech Camp	06/03/2016
11559	PAPER	188	GUNDERSON, WALLACE J	\$200.00	Contracted Services--Hilside	06/03/2016
11560	PAPER	873	MARTIN PUBLIC SCHOOL	\$7,300.00	GSRP District Payout 2015-16	06/03/2016
11561	PAPER	8093	Nelco	\$387.00	Blank Cks For School Finance	06/03/2016
11562	PAPER	1132	OTTAWA AREA ISD	\$10,875.00	Cross ISD GSRP Slots To OAISD	06/03/2016
11563	PAPER	1140	PJ PRINTING, LLC	\$114.30	Banner For End-Of-Year Celebra	06/03/2016
11564	PAPER	1195	PLAINWELL COMMUNITY SCHOOLS	\$6,563.32	Gsrp Snacks/lunches December,	06/03/2016
11565	PAPER	1458	SYSCO FOOD SERVICE	\$1,126.19	Culinary Arts Program Supplies	06/03/2016
11566	PAPER	216	Taylor, Lawrence K.	\$266.20	NATEF--On Site Visit	06/03/2016
11567	PAPER	101	Tooker, Nola	\$75.00	Para Sub--Martis' Room	06/03/2016
11568	PAPER	217	Widner, Kathleen E.	\$35.00	Refund--Tech Camp	06/03/2016
11572	PAPER	2871	AFLAC	\$474.66	AFLAC After Tax	06/08/2016
11573	PAPER	2871	AFLAC	\$54.07	AFLAC After Tax Seasonal	06/08/2016
11574	PAPER	2871	AFLAC	\$102.24	AFLAC Seasonal	06/08/2016
11575	PAPER	35	ALLEGAN COUNTY UNITED WAY	\$244.61	United Way	06/08/2016
11576	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$300.00	Rent Deduction	06/08/2016
11577	PAPER	924	MESSA	\$112,538.37	MESSA June Health Insurance	06/08/2016
11578	PAPER	181	Mich Department Of Treasury	\$158.94	Garnishment - State Of Michiga	06/08/2016
11579	PAPER	61	MISDU	\$533.76	MISDU - Child Support	06/08/2016
11580	PAPER	74	Performant Recovery Inc	\$102.59	Garnishment - Performant Recov	06/08/2016
11581	PAPER	219	ALLEGAN CO FOOD PANTRY	\$140.00	Donation--Open House Quilt Raf	06/10/2016
11582	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$4,077.82	15/16 eRate Reimbursement For	06/10/2016
11583	PAPER	244	Canneys Culligan	\$25.00	Water Cooler Rental & Filter--	06/10/2016
11584	PAPER	6940	CHEMICAL BANK	\$8.80	Replenish Petty Cash	06/10/2016
11585	PAPER	329	CONSUMERS ENERGY	\$6,336.38	Electric--ACATEC, Electric--TE	06/10/2016
11586	PAPER	3266	DK LANDSCAPE MGT LLC	\$1,884.00	ESC--Mowing, Lawn Mowing--Hill	06/10/2016
11587	PAPER	479	FENNVILLE PUBLIC SCHOOLS	\$1,304.30	15/16 eRate Reimbursement For	06/10/2016
11588	PAPER	3338	FERRIS STATE UNIVERSITY	\$1,000.00	2016 Student Scholarship Recip	06/10/2016
11589	PAPER	662	HOLLAND SENTINEL/FLASHES	\$25.00	Support Allegan HS Graduation	06/10/2016
11590	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$1,799.04	15/16 eRate Reimbursement For	06/10/2016
11591	PAPER	746	KALAMAZOO VALLEY COMM COLLEGE	\$1,000.00	2016 Student Scholarship Recip	06/10/2016

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11592	PAPER	791	LAKE MICHIGAN COLLEGE	\$1,000.00	2016 Student Scholarship Recip	06/10/2016
11593	PAPER	873	MARTIN PUBLIC SCHOOL	\$1,064.43	15/16 eRate Reimbursement For	06/10/2016
11594	PAPER	968	MI GAS UTILITIES	\$530.45	Gas--AIS, Gas--Hillside	06/10/2016
11595	PAPER	7031	NEOLA, INC.	\$1,110.84	Update Services--School Board	06/10/2016
11596	PAPER	1129	OTSEGO PUBLIC SCHOOLS	\$9,500.00	GSRP Transportation Payout 201	06/10/2016
11597	PAPER	1129	OTSEGO PUBLIC SCHOOLS	\$1,739.07	15/16 eRate Reimbursement For	06/10/2016
11598	PAPER	1195	PLAINWELL COMMUNITY SCHOOLS	\$2,698.56	15/16 eRate Reimbursement For	06/10/2016
11599	PAPER	798	REPUBLIC SERVICES	\$665.59	Waste Diposal For All Buildin	06/10/2016
11600	PAPER	1458	SYSCO FOOD SERVICE	\$125.11	Culinary Arts Program Supplies	06/10/2016
11601	PAPER	1494	THRUN LAW FIRM PC	\$5,152.08	Legal Fees For SE Department	06/10/2016
11602	PAPER	1589	WAYLAND UNION SCHOOLS	\$1,823.44	GSRP Snacks--End Of Year Celeb	06/10/2016
11603	PAPER	1589	WAYLAND UNION SCHOOLS	\$4,017.86	15/16 eRate Reimbursement For	06/10/2016
11604	PAPER	225	BLIMPIE	\$2,070.00	Subs For Carnival	06/17/2016
11605	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$1,414.83	GSRP Snacks And Lunches--May 2	06/17/2016
11606	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$647.78	Yearly Water Bill--AIS	06/17/2016
11607	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$3,736.32	Transportation--Field Trips	06/17/2016
11608	PAPER	294	CITY OF ALLEGAN	\$25.00	Advertising--Early Childhood C	06/17/2016
11609	PAPER	8032	DELUCAS, CRISTINA	\$40.00	Honorarium For Meeting Attenda	06/17/2016
11610	PAPER	458	ENGINEERED PROTECTION SYSTEMS	\$18.00	EPS--Hillside	06/17/2016
11611	PAPER	8044	FOOTE, MELISSA	\$40.00	Honorarium For Meeting Attenda	06/17/2016
11612	PAPER	6865	FRONTIER	\$99.18	Phone Bill--AIS May 2016	06/17/2016
11613	PAPER	223	HAWKINS, KELLY J	\$35.00	Refund--Tech Camp	06/17/2016
11614	PAPER	357	HERITAGE-CRYSTAL CLEAN, LLC	\$659.02	Waster Removal-Auto & AIS Labs	06/17/2016
11615	PAPER	2713	HESS, NANCY	\$403.42	Early On Translator/Interprete	06/17/2016
11616	PAPER	7270	Holland Christian School	\$111.85	GSRP Lunches/Snacks--May 2016	06/17/2016
11617	PAPER	873	MARTIN PUBLIC SCHOOL	\$374.04	GSRP Snacks/Lunches--May 2016	06/17/2016
11618	PAPER	5254	Michigan State Police	\$716.00	FP Livescan--May 2016	06/17/2016
11619	PAPER	7845	NAGELKIRK, JAMI	\$40.00	Honorarium For Meeting Attenda	06/17/2016
11620	PAPER	1051	NAPA AUTO PARTS	\$237.25	MAY STATEMENT	06/17/2016
11621	PAPER	183	PATRICK, HEIDI M	\$40.00	Honorarium For Meeting Attenda	06/17/2016
11622	PAPER	6777	PAWS WITH A CAUSE	\$2,500.00	Donation	06/17/2016
11623	PAPER	1140	PJ PRINTING, LLC	\$576.70	Printed Materials	06/17/2016
11624	PAPER	6832	SECREST, WARDLE, LYNCH, HAMPTO	\$211.26	Legal Fees--Adair	06/17/2016
11625	PAPER	222	Shields, Aaron	\$35.00	Refund--Tech Camp	06/17/2016
11626	PAPER	3844	SMITH, SARAH	\$40.00	Childcare To Remove Barriers	06/17/2016

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11627	PAPER	8054	Tenurgy, LLC	\$945.28	ACATEC--Shared Electric Saving	06/17/2016
11628	PAPER	5030	TOM ALLEN ENTERPRISES INC	\$232.50	DOT Drug Screen--Hall, Weeks,	06/17/2016
11629	PAPER	101	Tooker, Nola	\$112.50	Half-Day Sub--Jay Olweean, Ful	06/17/2016
11630	PAPER	99	Tower Pinkster Titus Associate	\$7,184.45	Architect Fee--Design Developm	06/17/2016
11631	PAPER	8022	US BANK EQUIPMENT FINANCE	\$3,025.69	Copier Rental For June 2016	06/17/2016
11632	PAPER	218	Valenti, Deborah	\$35.00	Refund--Tech Camp	06/17/2016
11633	PAPER	1589	WAYLAND UNION SCHOOLS	\$6,818.20	Contracted Business Office Ser	06/17/2016
11634	PAPER	7828	WIEBENGA, LOUANN	\$40.00	Honorarium For Meeting Attenda	06/17/2016
11647	PAPER	78	ALVIN D BOS VENDING	\$28.03	Hillside Coffee	06/24/2016
11648	PAPER	228	ANDREWS, KAREN M.	\$400.00	Mentor--Jakubowski	06/24/2016
11649	PAPER	137	BARRY CO TREAS SUSAN VANDECAR	\$1.48	2015 Tax Charge Back	06/24/2016
11650	PAPER	196	Maria Benincasa	\$367.32	Contracted Interpreter/Transla	06/24/2016
11651	PAPER	226	BINDER PARK ZOOLOGICAL SOCIETY	\$403.00	GSRP Starr Elementary Field Tr	06/24/2016
11652	PAPER	171	Bormann, Micah	\$1,250.00	Contracted VI Services	06/24/2016
11653	PAPER	329	CONSUMERS ENERGY	\$4,533.09	Electric--Auto Buliding, Elect	06/24/2016
11654	PAPER	8068	Cronen Signs, LLC	\$75.00	Plague For Starr Student of th	06/24/2016
11655	PAPER	182	DeRoos, Lindsey J	\$1,782.00	Contracted Sub--Sarah Faber	06/24/2016
11656	PAPER	479	FENNVILLE PUBLIC SCHOOLS	\$727.92	Transportation--GSRP Field Tri	06/24/2016
11657	PAPER	479	FENNVILLE PUBLIC SCHOOLS	\$7,286.28	Reimbursement--Family Coach 20	06/24/2016
11658	PAPER	6865	FRONTIER	\$51.21	Phone Bill--May 2016	06/24/2016
11659	PAPER	563	GORDON WATER SYSTEMS	\$118.25	Hillside Monthly Charge--Water	06/24/2016
11660	PAPER	3561	GORDON, DR ROBERT	\$78.00	Medicaid Prescriptions, Medica	06/24/2016
11661	PAPER	224	GOSIGNMEUP	\$11,475.00	Annual Software Subscription	06/24/2016
11662	PAPER	188	GUNDERSON, WALLACE J	\$400.00	Contracted Services--Hillside	06/24/2016
11663	PAPER	4995	JL MURPHY SCH OF COSMETOLOGY	\$5,667.00	3rd Trimester Billing For Tech	06/24/2016
11664	PAPER	227	JOHNSTON, JENNIFER	\$400.00	Mentor--Newson	06/24/2016
11665	PAPER	168	Korman, Mathew	\$180.00	Starter For AIS Program	06/24/2016
11666	PAPER	873	MARTIN PUBLIC SCHOOL	\$912.00	Pro Share-Martin	06/24/2016
11667	PAPER	873	MARTIN PUBLIC SCHOOL	\$39,525.00	Rent & Curriculum--Martin	06/24/2016
11668	PAPER	968	MI GAS UTILITIES	\$668.14	Gas--Tech House, Gas--ESC, Gas	06/24/2016
11669	PAPER	7845	NAGELKIRK, JAMI	\$75.00	PAC Meeting Childcare	06/24/2016
11670	PAPER	1129	OTSEGO PUBLIC SCHOOLS	\$3,300.00	Literacy Coach 2015-16 Grant	06/24/2016
11671	PAPER	1132	OTTAWA AREA ISD	\$16,886.00	Delta Math Screening	06/24/2016
11672	PAPER	184	PORTER, SARAH A	\$1,657.50	Wayland--Contracted SSW Intern	06/24/2016
11673	PAPER	161	Sidebotham, Robin	\$400.00	Teacher--Mentor	06/24/2016

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11674	PAPER	7791	Starr, Anna	\$400.00	Teacher--Mentor	06/24/2016
11675	PAPER	8054	Tenurgy, LLC	\$926.25	ACATEC--Shared Electric Saving	06/24/2016
11676	PAPER	3868	TIM ROGERS PLUMBING LLC	\$818.00	Water Pipe Repair--Hillside	06/24/2016
11677	PAPER	101	Tooker, Nola	\$150.00	Para Sub--Bottoms	06/24/2016
11678	PAPER	220	VOGLEWEDE, LARA K.	\$50.76	ASD Conference Mileage--START	06/24/2016
11679	PAPER	1589	WAYLAND UNION SCHOOLS	\$19,600.00	GSRP Expenditures 2015-16	06/24/2016
11680	PAPER	2871	AFLAC	\$446.12	AFLAC After Tax	06/23/2016
11681	PAPER	2871	AFLAC	\$54.07	AFLAC After Tax Seasonal	06/23/2016
11682	PAPER	2871	AFLAC	\$102.24	AFLAC Seasonal	06/23/2016
11683	PAPER	35	ALLEGAN COUNTY UNITED WAY	\$243.61	United Way	06/23/2016
11684	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$300.00	Rent Deduction	06/23/2016
11685	PAPER	61	MISDU	\$533.76	MISDU - Child Support	06/23/2016
11686	PAPER	74	Performant Recovery Inc	\$102.59	Garnishment - Performant Recov	06/23/2016
11687	PAPER	879	SET SEG	\$5,708.44	Set Seg Insurance Benefit, Set	06/23/2016
11688	PAPER	67	ALLEGAN PUBLIC SCHOOLS	-voided-	Silver Strong PD - Otsego, Sil	06/29/2016
11689	PAPER	67	ALLEGAN PUBLIC SCHOOLS	\$570.95	Student Meals--May 2016	06/29/2016
11690	PAPER	78	ALVIN D BOS VENDING	\$64.28	Lounge Supplies--ESC/Administr	06/29/2016
11691	PAPER	8063	CDW GOVERNMENT, LLC	\$125.00	Acer V246HL Monitor	06/29/2016
11692	PAPER	231	Charles Stewart Mott Community	\$25.00	MEMCA Conf. Reg. Fee for Robin	06/29/2016
11693	PAPER	1291	CLARK HILL PLC	\$1,271.20	Legal Fees--All Departments Th	06/29/2016
11694	PAPER	182	DeRoos, Lindsey J	\$594.00	Contracted Sub--Sarah Faber	06/29/2016
11695	PAPER	479	FENNVILLE PUBLIC SCHOOLS	\$19,600.00	GSRP District Payout 2015-16	06/29/2016
11696	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$1,139.68	GSRP Supplemental Payout 2015-	06/29/2016
11697	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$376.42	Reimbursement--Family Coach 20	06/29/2016
11698	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$10,200.00	GSRP Transportation Payout 201	06/29/2016
11699	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$1,183.34	Gsrp Snacks/Lunches--May 2016	06/29/2016
11700	PAPER	669	HOPKINS PUBLIC SCHOOLS	\$5,835.73	Silver Strong - Hopkins	06/29/2016
11701	PAPER	747	KALAMAZOO REGN EDUC SERV AGENCY	\$1,223.71	Contracted Audiologist	06/29/2016
11702	PAPER	747	KALAMAZOO REGN EDUC SERV AGENCY	\$12,680.84	TIENET Support	06/29/2016
11703	PAPER	938	MI ASSC OF SCHOOL ADMIN	\$5,200.00	MASA ADvance Training	06/29/2016
11704	PAPER	1129	OTSEGO PUBLIC SCHOOLS	\$4,968.76	Family Coach Reimbursement 201	06/29/2016
11705	PAPER	1138	OWEN AMES KINBALL ENG INC	-voided-	Hillside--Partial Payment Roof	06/29/2016
11706	PAPER	232	Partition Systems, Inc	\$18,542.50	ESC--Partial Payment For Meeti	06/29/2016
11707	PAPER	1195	PLAINWELL COMMUNITY SCHOOLS	\$9,000.00	Family Coach Reimbursement 201	06/29/2016
11708	PAPER	1195	PLAINWELL COMMUNITY SCHOOLS	\$1,100.92	GSRP Lunches and Snacks - May	06/29/2016

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11709	PAPER	1195	PLAINWELL COMMUNITY SCHOOLS	\$1,727.90	Danielson Group - Plainwell	06/29/2016
11710	PAPER	229	Raymond James Trust, NA Corpor	\$5,000.00	SpEd Settlement--Holcomb	06/29/2016
11711	PAPER	1131	SHOPPERS GUIDE OTSEGO	\$155.98	Ad For School Bus Diesel Mecha	06/29/2016
11712	PAPER	205	Silver Strong & Associates LLC	\$4,500.00	Thoughtfull Training In Otsego	06/29/2016
11713	PAPER	1458	SYSCO FOOD SERVICE	\$113.38	Tech Camp Supplies For Culinar	06/29/2016
11714	PAPER	230	VanderMeulen, Chad	\$855.00	Contracted--Tech Camp Instruct	06/29/2016
11715	PAPER	1589	WAYLAND UNION SCHOOLS	\$1,072.64	GSRP Supplemental Payout 2015-	06/29/2016
GRAND TOTAL:		1757 check(s)		\$12,804,450.01		

FUND SUMMARY

Fund	Amount
11	5,297,363.92
22	6,325,023.74
26	816,963.09
27	29,016.76
31	336,082.50
\$12,804,450.01	