

transdate	vendname	comment	amount	checknum	checkdate
7/10/2015	ALLEGAN COUNTY UNITED	JULY EMP DEDUCTION	2	401794	7/10/2015
7/10/2015	DELTA MANAGEMENT ASSC	JULY EMP DEDUCTION	148.93	401795	7/10/2015
7/21/2015	US BANK	CONTRACT PAYMENT AND USAGE	687.37	401796	7/21/2015
7/21/2015	SET SEG	15/16 RENEWAL	4307	401797	7/21/2015
7/24/2015	ALLEGAN COUNTY UNITED	JULY EMP DEDUCTION	2	401798	7/24/2015
7/24/2015	SET SEG	JULY VOL LIFE	17.84	401799	7/24/2015
7/24/2015	SET SEG	JULY LIFE	18.88	401799	7/24/2015
7/24/2015	SET SEG	JULY DENTAL	284.76	401799	7/24/2015
7/24/2015	DELTA MANAGEMENT ASSC	JULY EMP DEDUCTION	148.93	401800	7/24/2015
8/13/2015	ALLEGAN AREA EDU SERVI	AAESA JAN-JUNE CUSTODIAL/ELE	356.4	401801	8/13/2015
8/13/2015	ALLEGAN AREA EDU SERVI	AAESA JAN-JUNE CUSTODIAL/ELE	2870.84	401801	8/13/2015
8/13/2015	ALLEGAN AREA EDU SERVI	AAESA CUSTODIAL/ELECTRIC ETC	240.49	401801	8/13/2015
8/13/2015	ALLEGAN AREA EDU SERVI	AAESA CUSTODIAL/ELECTRIC ETC	600	401801	8/13/2015
8/13/2015	ALLEGAN AREA EDU SERVI	AAESA CUSTODIAL/ELECTRIC ETC	1954.75	401801	8/13/2015
8/13/2015	ALLEGAN AREA EDU SERVI	AAESA JAN-JUNE CUSTODIAL/ELE	112.87	401801	8/13/2015
8/13/2015	ALLEGAN AREA EDU SERVI	APRIL - JUNE POSTAGE	64.07	401801	8/13/2015
8/13/2015	ALLEGAN AREA EDU SERVI	AAESA JAN-JUNE CUSTODIAL/ELE	367.42	401801	8/13/2015
8/13/2015	ALLEGAN AREA EDU SERVI	HOTEL FOR MRA CONFERENCE	150.61	401801	8/13/2015
8/13/2015	ALLEGAN AREA EDU SERVI	AAESA JAN-JUNE CUSTODIAL/ELE	173.46	401801	8/13/2015
8/13/2015	ALLEGAN AREA EDU SERVI	BOOKSHELVES FOR TITLE BOOKS	457	401801	8/13/2015
8/13/2015	ALLEGAN CO TRANSPORTA	JUNE TRANSPORATION	1088	401802	8/13/2015
8/13/2015	MORAND, LOUIS	MUSIC THERAPY JUNE	877.8	401803	8/13/2015
8/13/2015	MORAND, LOUIS	MUSIC THERAPY JULY	1098.35	401803	8/13/2015
8/13/2015	MICHIGAN GAS UTILITIES	JULY GAS BILL	37.25	401804	8/13/2015
8/7/2015	ALLEGAN COUNTY UNITED	AUG EMP DEDUCTION	2	401805	8/7/2015
8/7/2015	DELTA MANAGEMENT ASSC	AUG EMP DEDUCTION	148.93	401806	8/7/2015
8/17/2015	48TH CIRCUIT COURT, FAMI	JUNE 2015 TEACHER SUPPLIES	32.2	401807	8/17/2015
8/17/2015	SEG WORKERS COMPENSA	1ST QTR WORKERS COMP	278	401808	8/17/2015
8/20/2015	48TH CIRCUIT COURT, FAMI	COPIES JUNE	35.73	401809	8/20/2015
9/1/2015	RENAISSANCE LEARNING II	15/16 RENEWAL RENAISSANCE	1359	401810	9/1/2015
8/21/2015	ALLEGAN COUNTY UNITED	AUG EMP DEDUCTION	2	401811	8/21/2015
8/21/2015	SET SEG	AUG VOL LIFE	18.88	401812	8/21/2015
8/21/2015	SET SEG	AUG LIFE	17.84	401812	8/21/2015
8/21/2015	SET SEG	AUG DENTAL	284.76	401812	8/21/2015
8/21/2015	DELTA MANAGEMENT ASSC	AUG EMP DEDUCTION	148.93	401813	8/21/2015
9/10/2015	ALLEGAN AREA EDU SERVI	STUDENT UNIFORMS	1000	401814	9/10/2015
9/10/2015	ALLEGAN AREA EDU SERVI	END OF YEAR PICNIC	32.49	401814	9/10/2015
9/10/2015	ALLEGAN AREA EDU SERVI	END OF THE YEAR PICNIC	188.53	401814	9/10/2015
9/10/2015	ALLEGAN AREA EDU SERVI	REWARD LUNCH	24.04	401814	9/10/2015
9/10/2015	ALLEGAN AREA EDU SERVI	INCENTIVE FOR SUMMER SCHOOL	53.27	401814	9/10/2015
9/10/2015	ALLEGAN AREA EDU SERVI	SUMMER SCHOOL FOOD	43.13	401814	9/10/2015
9/10/2015	ALLEGAN AREA EDU SERVI	KITCHEN SUPPLIES	17.79	401814	9/10/2015
9/10/2015	ALLEGAN AREA EDU SERVI	REFUND FOR BOOKCASE	-510.75	401814	9/10/2015
9/10/2015	ALLEGAN AREA EDU SERVI	REFUND FOR DIPLOMA COVERS	-66.2	401814	9/10/2015
9/10/2015	ALLEGAN AREA EDU SERVI	GED EXAM	6	401814	9/10/2015
9/10/2015	ALLEGAN AREA EDU SERVI	GED EXAM	10	401814	9/10/2015
9/10/2015	ALLEGAN AREA EDU SERVI	GED EXAM	36	401814	9/10/2015
9/10/2015	ALLEGAN AREA EDU SERVI	GED EXAM	251.99	401814	9/10/2015
9/10/2015	ALLEGAN AREA EDU SERVI	T-J5005 GED EXAM	-251.99	401814	9/10/2015
9/10/2015	ALLEGAN AREA EDU SERVI	SUMMER SCHOOL FOOD	121.88	401814	9/10/2015
9/10/2015	ALLEGAN AREA EDU SERVI	SUMMER SCHOOL FOOD	54.41	401814	9/10/2015
9/10/2015	ALLEGAN AREA EDU SERVI	SUMMER SCHOOL FOOD	23.71	401814	9/10/2015
9/10/2015	ALLEGAN AREA EDU SERVI	F-J3023 GED EXAM	251.99	401814	9/10/2015
9/10/2015	Pro Temp Inc	PM SERVICE	115	401815	9/10/2015

9/10/2015	MANER COSTERISAN PC	AUDIT SERVICE 8/18	1000	401816	9/10/2015
9/10/2015	SET SEG	2ND QTR	278	401817	9/10/2015
9/4/2015	ALLEGAN COUNTY UNITED	SEPT EMP DEDUCTION	2	401818	9/4/2015
9/18/2015	ALLEGAN COUNTY UNITED	SEPT EMP DEDUCTION	2	401819	9/18/2015
9/18/2015	SET SEG	SEPT VOL LIFE	18.88	401820	9/18/2015
9/18/2015	SET SEG	SEPT LIFE	17.84	401820	9/18/2015
9/18/2015	SET SEG	SEPT DENTAL	284.76	401820	9/18/2015
10/2/2015	ALLEGAN AREA EDU SERVI	FINGERPRINTS FOR SUB	60	401821	10/2/2015
10/2/2015	ALLEGAN AREA EDU SERVI	TEACHING SUPPLIES	134.95	401821	10/2/2015
10/2/2015	ALLEGAN AREA EDU SERVI	TEACHING SUPPLIES	189.97	401821	10/2/2015
10/2/2015	ALLEGAN AREA EDU SERVI	TEACHING SUPPLIES	38	401821	10/2/2015
10/2/2015	ALLEGAN AREA EDU SERVI	STUDENT UNIFORMS	718.88	401821	10/2/2015
10/2/2015	ALLEGAN AREA EDU SERVI	TEACHING SUPPLIES	134.94	401821	10/2/2015
10/2/2015	ALLEGAN AREA EDU SERVI	TEACHING SUPPLIES	189.97	401821	10/2/2015
10/2/2015	ALLEGAN AREA EDU SERVI	GED TEST FEES	197.5	401821	10/2/2015
10/2/2015	ALLEGAN AREA EDU SERVI	GED PRACTICE TEST PACKAGE	237.35	401821	10/2/2015
10/2/2015	MORAND, LOUIS	SEPT MUSIC THERAPY	658.35	401822	10/2/2015
10/2/2015	SET SEG	AUDITED PREMIUM ADJ	60	401823	10/2/2015
10/2/2015	KALAMAZOO REG EDUC SE	MICASE 1ST QTR	74.63	401824	10/2/2015
10/2/2015	KALAMAZOO REG EDUC SE	ONBASE 1ST QTR	55.28	401824	10/2/2015
10/2/2015	KALAMAZOO REG EDUC SE	POWERSCHOOL 1ST QTR	142.44	401824	10/2/2015
10/2/2015	ALLEGAN COUNTY UNITED	OCT EMP DEDUCTION	2	401825	10/2/2015
10/6/2015	US BANK	COPIER CONTRACT	764.44	401826	10/6/2015
10/6/2015	MORAND, LOUIS	MUSIC THERAPY AUG	1061.5	401827	10/6/2015
10/16/2015	ALLEGAN COUNTY UNITED	OCT EMP DEDUCTION	2	401828	10/16/2015
10/16/2015	SET SEG	OCT VOL LIFE	18.88	401829	10/16/2015
10/16/2015	SET SEG	OCT LIFE	17.84	401829	10/16/2015
10/16/2015	SET SEG	OCT DENTAL	284.76	401829	10/16/2015
10/23/2015	ALLEGAN AREA EDU SERVI	FINGERPRINTS FOR SUB	60	401830	10/23/2015
10/23/2015	ALLEGAN AREA EDU SERVI	SPECIAL POPS CONF	75	401830	10/23/2015
10/23/2015	ALLEGAN AREA EDU SERVI	BINDERS FOR STUDNETS	720.44	401830	10/23/2015
10/23/2015	ALLEGAN AREA EDU SERVI	STUDENT UNIFORMS	60.6	401830	10/23/2015
10/23/2015	ALLEGAN AREA EDU SERVI	POSTERS	24	401830	10/23/2015
10/23/2015	ALLEGAN AREA EDU SERVI	OFFICE SUPPLIES	279.88	401830	10/23/2015
10/23/2015	ALLEGAN AREA EDU SERVI	PAPER AND TONER	501.69	401830	10/23/2015
10/23/2015	ALLEGAN AREA EDU SERVI	BLDG SUPPLIES	10	401830	10/23/2015
10/23/2015	ALLEGAN AREA EDU SERVI	KITCHEN SUPPLIES	25.38	401830	10/23/2015
10/23/2015	ALLEGAN AREA EDU SERVI	STAFF/BOARD JACKETS	992.2	401830	10/23/2015
10/23/2015	ALLEGAN AREA EDU SERVI	OFFICE SUPPLIES	257.22	401830	10/23/2015
10/23/2015	ALLEGAN AREA EDU SERVI	GED EXERCISE BOOKS	294.19	401830	10/23/2015
10/23/2015	ALLEGAN AREA EDU SERVI	PAPER AND TONER	501.68	401830	10/23/2015
10/23/2015	ALLEGAN AREA EDU SERVI	GED TEST	95	401830	10/23/2015
10/23/2015	ALLEGAN AREA EDU SERVI	BOOK CLUB CHAIRS TITLE ID	2503.5	401830	10/23/2015
10/23/2015	ALLEGAN AREA EDU SERVI	MEALS	18.89	401830	10/23/2015
10/23/2015	ALLEGAN AREA EDU SERVI	SPECIAL POPS CONF HOTEL	100.69	401830	10/23/2015
10/23/2015	ALLEGAN PUBLIC SCHOOLS	SEPT MEALS	183.2	401831	10/23/2015
10/23/2015	KALAMAZOO REG EDUC SE	E2020 LICENSES	10800	401832	10/23/2015
10/23/2015	KALAMAZOO REG EDUC SE	E2020 LICENSES	3000	401832	10/23/2015
10/23/2015	PJ PRINTING INC	BUSINESS CARDS K. DEWEY	31	401833	10/23/2015
10/23/2015	PJ PRINTING INC	DIPLOMAS	18.86	401833	10/23/2015
10/23/2015	ALLEGAN CO TRANSPORTA	SEPTEMBER 2015 TRANSPORATI	2031.5	401834	10/23/2015
10/23/2015	MICHIGAN GAS UTILITIES	SEPTEMBER GAS BILL	37.73	401835	10/23/2015
11/13/2015	ALLEGAN AREA EDU SERVI	STUDENT UNIFORMS	60.6	401836	11/13/2015
11/13/2015	ALLEGAN AREA EDU SERVI	ENGLISH MATERIALS	5.3	401836	11/13/2015
11/13/2015	ALLEGAN AREA EDU SERVI	KINDLE BOOKS	13.17	401836	11/13/2015

11/13/2015 ALLEGAN AREA EDU SERVI	STAR WARS BATTLE BUDDY	105.99	401836	11/13/2015
11/13/2015 ALLEGAN AREA EDU SERVI	CLASS RECORD BOOK	17.48	401836	11/13/2015
11/13/2015 ALLEGAN AREA EDU SERVI	DAY COUNT	55.5	401836	11/13/2015
11/13/2015 ALLEGAN AREA EDU SERVI	REWARD LUNCH	32.48	401836	11/13/2015
11/13/2015 ALLEGAN AREA EDU SERVI	STAFF/BOARD JACKETS	201.32	401836	11/13/2015
11/13/2015 ALLEGAN AREA EDU SERVI	GED TEST	10	401836	11/13/2015
11/13/2015 ALLEGAN AREA EDU SERVI	GED TEST	37.5	401836	11/13/2015
11/13/2015 ALLEGAN AREA EDU SERVI	PBIS STORE SUPPLIES	81.5	401836	11/13/2015
11/13/2015 MANER COSTERISAN PC	AUDIT FEES	7550	401837	11/13/2015
11/13/2015 MORAND, LOUIS	MUSIC THERAPY	1369.5	401838	11/13/2015
11/13/2015 ALLEGAN COUNTY UNITED	NOV EMP DEDUCTION	2	401839	11/13/2015
11/27/2015 ALLEGAN COUNTY UNITED	NOV EMP DEDUCTION	2	401840	11/27/2015
11/27/2015 SET SEG	NOV VOL LIFE	17.84	401841	11/27/2015
11/27/2015 SET SEG	NOV LIFE	18.88	401841	11/27/2015
11/27/2015 SET SEG	NOV DENTAL	394.15	401841	11/27/2015
12/1/2015 ALLEGAN CO TRANSPORTA	OCTOBER TRANSPORTATION	2448	401842	12/1/2015
12/1/2015 ALLEGAN PUBLIC SCHOOLS	OCTOBER MEALS	452.5	401843	12/1/2015
12/1/2015 COMPREHENSIVE PSYCHIA	PSYCH SERVICES	288	401844	12/1/2015
12/1/2015 COMPREHENSIVE PSYCHIA	PSYCH SERVICES	193	401844	12/1/2015
12/1/2015 INSTITUTE FOR EXCELLEN	SPRING 2015 UPDATES	850	401845	12/1/2015
12/1/2015 KALAMAZOO REG EDUC SE 2ND	QTR MICASE/ONBASE	80.9	401846	12/1/2015
12/1/2015 KALAMAZOO REG EDUC SE 2ND	QTR MICASE/ONBASE	80.89	401846	12/1/2015
12/1/2015 KALAMAZOO REG EDUC SE 2ND	QTR MICASE/ONBASE	55.28	401846	12/1/2015
12/1/2015 KALAMAZOO REG EDUC SE 2ND	QTR MICASE/ONBASE	55.28	401846	12/1/2015
12/1/2015 MANER COSTERISAN PC	AUDIT	1000	401847	12/1/2015
12/1/2015 MORAND, LOUIS	NOVEMBER MUSIC THERAPY	838.2	401848	12/1/2015
12/1/2015 OPTIMAL SOLUTIONS	ACA MODULE	462	401849	12/1/2015
12/1/2015 OPTIMAL SOLUTIONS	ACCOUNTING SOFTWARE	600	401849	12/1/2015
12/1/2015 SET SEG	3RD QTR WORKERS COMP	278	401850	12/1/2015
12/11/2015 ALLEGAN COUNTY UNITED	DEC EMP DEDUCTION	2	401851	12/11/2015
12/18/2015 D.L. GALLIVAN OFFICE SOLI	PRINTER/FAX	119	401852	12/18/2015
12/18/2015 ALLEGAN PUBLIC SCHOOLS	NOV 15 MEALS	508.2	401853	12/18/2015
12/18/2015 ALLEGAN AREA EDU SERVI	JULY - DEC INSURANCE	26330.43	401854	12/18/2015
12/18/2015 DORR INDUSTRIES	PICNIC TABLE	559.8	401855	12/18/2015
12/24/2015 ALLEGAN COUNTY UNITED	DEC EMP DEDUCTION	2	401856	12/24/2015
12/24/2015 SET SEG	DEC VOL LIFE	18.88	401857	12/24/2015
12/24/2015 SET SEG	DEC LIFE	17.84	401857	12/24/2015
12/24/2015 SET SEG	DEC DENTAL	323.14	401857	12/24/2015
7/28/2015 STATE OF MICH	JULY MI ST WITHHOLDING TAX	1027.01	999999	7/28/2015
9/1/2015 STATE OF MICH	MI AUG WITHHOLDING TAX	883.78	999999	9/1/2015
9/28/2015 STATE OF MICH	SEPT MI WITHHOLDING TAX	969.9	999999	9/28/2015
11/3/2015 STATE OF MICH	OCT MI WITHHOLDING TAX	2051.5	999999	11/3/2015
1/6/2016 STATE OF MICH	NOV MI WITHHOLDING TAX	1260.89	999999	1/6/2016
1/6/2016 STATE OF MICH	DEC MI WITHHOLDING TAX	1636.3	999999	1/6/2016

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Fund Code : ALL FUNDS

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
1	PAPER	62	MICH SCHOOL EMP RETIREMENT	\$4,057.76	January UAAL Payment	01/28/2016
2	PAPER	62	MICH SCHOOL EMP RETIREMENT	\$4,057.76	Feb UAAL Payment	02/29/2016
3	PAPER	62	MICH SCHOOL EMP RETIREMENT	\$4,057.76	March UAAL Payment	03/24/2016
4	PAPER	62	MICH SCHOOL EMP RETIREMENT	\$4,057.76	April UAAL	05/05/2016
5	PAPER	62	MICH SCHOOL EMP RETIREMENT	\$4,057.76	May UAAL Payment	06/02/2016
6	PAPER	62	MICH SCHOOL EMP RETIREMENT	\$4,057.76	JUNE UAAL PAYMENT	06/30/2016
5001	PAPER	114	48TH CIRCUIT COURT, FAMILY DIV	\$548.82	Books For Cte Unit	01/15/2016
5002	PAPER	4	ALLEGAN AREA EDU SERVICE AGENC	\$6,000.00	1st Half Rent	01/15/2016
5003	PAPER	5	ALLEGAN CO TRANSPORTATION	\$2,244.00	NOVEMBER TRANSPORTATION	01/15/2016
5004	PAPER	7	ALLEGAN PUBLIC SCHOOLS	\$266.80	DECEMBER LUNCHES	01/15/2016
5005	PAPER	139	MORAND, LOUIS	\$838.20	Music Therapy December	01/15/2016
5006	PAPER	25	NELCO	\$101.20	Check Stock	01/15/2016
5007	PAPER	64	OTTAWA AREA ISD	\$20.00	EPI PEN TRAINING C. LANDRY, EP	01/15/2016
5008	PAPER	146	US BANK	\$570.16	JAN -APRIL CONTRACT PAYMENT	01/15/2016
5009	PAPER	6	United Way	\$5.00	United Way	01/08/2016
5010	PAPER	6	United Way	\$5.00	United Way	01/22/2016
5011	PAPER	6	United Way	\$5.00	United Way	02/05/2016
5012	PAPER	4	ALLEGAN AREA EDU SERVICE AGENC	\$4,810.31	Dec Purchase Card, Jan 16 Purc	02/12/2016
5013	PAPER	5	ALLEGAN CO TRANSPORTATION	\$1,904.00	December Transportation	02/12/2016
5014	PAPER	7	ALLEGAN PUBLIC SCHOOLS	\$491.10	January Meals	02/12/2016
5015	PAPER	30	FENNVILLE PUBLIC SCHOOLS	\$12.00	Mail Postage	02/12/2016
5016	PAPER	59	KALAMAZOO REG EDUC SERV AGENCY	\$217.07	3rd Qtr Services	02/12/2016
5017	PAPER	139	MORAND, LOUIS	\$1,397.00	Music Therapy January	02/12/2016
5018	PAPER	60	SET SEG	\$719.72	Dental, Life, Voluntary Life	02/19/2016
5019	PAPER	6	United Way	\$5.00	United Way	02/19/2016
5020	PAPER	4	ALLEGAN AREA EDU SERVICE AGENC	\$9,399.76	Custodial Services	03/15/2016
5021	PAPER	5	ALLEGAN CO TRANSPORTATION	\$2,278.00	January Transportation	03/15/2016
5022	PAPER	178	BEEHLER, AMIEE	\$317.24	Evaluation	03/15/2016
5023	PAPER	139	MORAND, LOUIS	\$1,117.60	Feb Music	03/15/2016
5024	PAPER	25	NELCO	\$251.80	Ap Checks	03/15/2016
5025	PAPER	70	SEG WORKERS COMPENSATION FUND	\$278.00	4th Qtr Workers Comp	03/15/2016
5026	PAPER	9	MICHIGAN GAS UTILITIES	\$340.30	Feb Inv	03/18/2016
5027	PAPER	60	SET SEG	\$359.86	Set Seg Voluntary Life	03/18/2016
5028	PAPER	6	United Way	\$10.00	United Way	03/18/2016
5029	PAPER	5	ALLEGAN CO TRANSPORTATION	\$2,958.00	February transportation	04/06/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
5030	PAPER	31	CLARK HILL PLC	\$141.00	Personnel Issues	04/06/2016
5031	PAPER	176	INSTITUTE FOR EXCELLENCE IN ED	\$850.00	Board Policy Update	04/06/2016
5032	PAPER	139	MORAND, LOUIS	\$1,057.65	February Music Therapy	04/06/2016
5033	PAPER	146	US BANK	\$692.81	Contract Payment Copier	04/06/2016
5034	PAPER	9	MICHIGAN GAS UTILITIES	\$275.80	March Gas Bill	04/26/2016
5035	PAPER	5	ALLEGAN CO TRANSPORTATION	\$4,046.00	March Transportation	04/29/2016
5036	PAPER	7	ALLEGAN PUBLIC SCHOOLS	\$866.20	Feb & March Meals	04/29/2016
5037	PAPER	60	SET SEG	\$364.18	Dental, Life And Voluntary Lif	04/29/2016
5038	PAPER	6	United Way	\$5.00	United Way	04/29/2016
5039	PAPER	6	United Way	\$5.00	United Way	04/29/2016
5040	PAPER	4	ALLEGAN AREA EDU SERVICE AGENC	\$8,869.24	2nd Half Rent, Feb Purchase Ca	05/04/2016
5041	PAPER	59	KALAMAZOO REG EDUC SERV AGENCY	\$57.54	Honeywell Alert 15-16	05/04/2016
5042	PAPER	139	MORAND, LOUIS	\$1,143.45	April Music Therapy	05/04/2016
5043	PAPER	4	ALLEGAN AREA EDU SERVICE AGENC	\$3,095.56	March Purchase Card Purchases	05/24/2016
5044	PAPER	5	ALLEGAN CO TRANSPORTATION	\$3,060.00	April Transportation	05/24/2016
5045	PAPER	7	ALLEGAN PUBLIC SCHOOLS	\$220.70	April Lunches	05/24/2016
5046	PAPER	9	MICHIGAN GAS UTILITIES	\$240.98	April Gas Bill	05/24/2016
5047	PAPER	60	SET SEG	\$364.18	Set Seg Insurance	05/27/2016
5048	PAPER	6	United Way	\$10.00	United Way	05/27/2016
5049	PAPER	4	ALLEGAN AREA EDU SERVICE AGENC	\$553.78	April PC Expenses	06/08/2016
5050	PAPER	139	MORAND, LOUIS	\$823.35	Music Therapy	06/08/2016
5051	PAPER	4	ALLEGAN AREA EDU SERVICE AGENC	\$37,060.87	Health Insurance Dec - June	06/23/2016
5052	PAPER	7	ALLEGAN PUBLIC SCHOOLS	\$96.10	May Lunches	06/23/2016
5053	PAPER	9	MICHIGAN GAS UTILITIES	\$44.07	May Gas Bill	06/23/2016
5054	PAPER	60	SET SEG	\$376.45	Set Seg insurance	06/24/2016
5055	PAPER	6	United Way	\$10.00	United Way	06/24/2016
5056	PAPER	4	ALLEGAN AREA EDU SERVICE AGENC	\$61.32	Sept 2015 Purchase Card Expens	06/29/2016
5057	PAPER	5	ALLEGAN CO TRANSPORTATION	\$4,080.00	May Transportation	06/29/2016
GRAND TOTAL:			63 check (s)	\$130,288.73		