

General Fund Check Register  
February 2015

Check #	Vendor Name	Amount	Check Description	Checkdate Date
305	State Of Michigan - MPSERS	\$ 1,976.48	Employee/Employer Retirement Benefits	2/9/2015
306	State Of Michigan - MPSERS	\$ 750.00	Employee Paid Retirement Benefits	2/9/2015
307	State Of Michigan - MPSERS	\$ 93,067.45	Employee/Employer Retirement Benefits	2/9/2015
308	State Of Michigan - MPSERS	\$ 2,024.98	Employee/Employer Retirement Benefits	2/23/2015
309	State Of Michigan - MPSERS	\$ 750.00	Employee Paid Retirement Benefits	2/23/2015
310	State Of Michigan - MPSERS	\$ 94,024.28	Employee/Employer Retirement Benefits	2/23/2015
22031	National City- PNC BANK	\$ 75.00	Conf Regist-Ricky	2/4/2015
22032	RWS Of Northern Michigan Inc	\$ 1,052.99	Waste Disposal	2/4/2015
22033	Emma Kendall	\$ 10.00	Message Board	2/5/2015
22034	Brianna Sharpsteen	\$ 10.00	Message Board	2/5/2015
22035	Jeremy Bewley	\$ 130.50	Official 1/28	2/5/2015
22036	City Of Gladwin	\$ 2,521.20	Water/Sewer Bills	2/5/2015
22037	James R. Collins	\$ 65.00	Official 1/23	2/5/2015
22038	Brandon Crawford	\$ 120.00	Official 1/26	2/5/2015
22039	Dustin Crawford	\$ 137.85	Official 1/26	2/5/2015
22040	Joshua Garbulinski	\$ 62.35	Official 1/27	2/5/2015
22041	Mark Howison	\$ 124.00	Official 1/27, 1/30	2/5/2015
22042	Marty Kravat	\$ 65.00	Official 1/30	2/5/2015
22043	Gary Meredith	\$ 65.00	Official 1/30	2/5/2015
22044	David Millhisler	\$ 78.30	Official 1/27	2/5/2015
22045	Lars Murray	\$ 77.35	Official 1/21	2/5/2015
22046	Thomas L. Oleniacz	\$ 81.80	Official 1/30	2/5/2015
22047	Patrick A. Peters	\$ 70.00	Official 1/28	2/5/2015
22048	Bob Ribble	\$ 65.00	Official 1/27	2/5/2015
22049	John Stine	\$ 65.00	Official 1/27	2/5/2015
22050	Christopher Taylor	\$ 65.00	Official 1/23	2/5/2015
22051	Patrick Uhrig	\$ 60.15	Official 1/30	2/5/2015
22052	Susan Walker	\$ 55.00	Official 1/30	2/5/2015
22053	Brandon Wegenke	\$ 206.70	Official 1/23, 1/26	2/5/2015
22054	Allison Hager	\$ 10.00	Message Board Services	2/5/2015
22055	Hannah Lewis	\$ 30.00	Message Board Services	2/5/2015
22056	PCMI-WILLSUB	\$ 6,786.34	SUB TEACHER SVS	2/5/2015
22057	Verizon Wireless	\$ 38.01	Data Card-Athletics	2/5/2015
22058	RWS Of Northern Michigan Inc	\$ 81.06	Waste Disposal-Adult Ed Bldg	2/6/2015
22059	Family Farm & Home	\$ 203.49	Maint Supplies	2/6/2015
22060	Midland Center For The Arts	\$ 925.00	Students Attending Play 2/11	2/6/2015
22061	Standish Transmission	\$ 1,864.74	Transmission Svs On Maint Truck	2/6/2015
22062	AFLAC Insurance	\$ 2,895.20	Employee Paid Benefits	2/9/2015
22063	AFLAC Insurance	\$ 2,710.99	Employee Paid Benefits	2/9/2015
22064	Clear Rate Communications Inc	\$ 1,507.75	Local/Long Distance Svs	2/9/2015

22065	Gladwin City-County Transit	\$	13.50	Dec/Jan Student Transport	2/9/2015
22066	Saginaw Valley State University	\$	1,162.00	9th Grade Recreation Day	2/9/2015
22067	School Specialty Inc	\$	594.11	Teaching Supplies Elem/Interm	2/9/2015
22068	SElf Esteem Shop	\$	138.49	Books/flash Cards	2/9/2015
22069	Mark Pieniozek	\$	65.00	Official 2/3	2/9/2015
22070	Dennis Pisha	\$	65.00	Official 2/3	2/9/2015
22071	Rod Russell	\$	65.50	Official 2/3	2/9/2015
22072	Steven Thies	\$	85.30	Official 2/3	2/9/2015
22073	Alex Werner	\$	55.00	Official 2/3	2/9/2015
22074	Alternative View	\$	1,208.00	Replacement Lamps	2/9/2015
22075	Clare-Gladwin RESD	\$	45,099.38	Dec 2014 Psych/speech/social Services	2/9/2015
22076	Coleman Community Schools	\$	2,200.00	Agriscience Tuition	2/9/2015
22077	Elliott/Crystal Flash Energy	\$	1,544.19	Propane	2/9/2015
22078	ExxonMobil	\$	210.00	Gas Cards-Adult Ed/Homeless	2/9/2015
22079	Gilboes Lock & Safe Service LLC	\$	88.00	Keys For Athletics	2/9/2015
22080	Gladwin County Record	\$	811.76	January Advertising	2/9/2015
22081	Houghton Lake Community Educat	\$	867.00	GED Testing	2/9/2015
22082	Kaplan Early Learning Co	\$	161.99	Preschool Supplies	2/9/2015
22083	LaFontaine Ford	\$	2,413.73	Maint Truck Serviced	2/9/2015
22084	Laser Connection	\$	1,289.00	Toners	2/9/2015
22085	Medler Electric Co.	\$	974.91	Maint Supplies	2/9/2015
22086	Midstate Rental	\$	165.00	Storage Unit Rentals	2/9/2015
22087	Musical Resources	\$	567.01	Music	2/9/2015
22088	Reynold's & Sons	\$	59.14	Line Up Cards-	2/9/2015
22089	Saginaw Spirit	Void		Game 32 G9 Tickets	2/9/2015
22090	School Specialty Inc	\$	40.26	Supplies-Jr High	2/9/2015
22091	Vic Bond Sales	\$	116.86	Maint Supplies	2/9/2015
22092	Arnold Sales	\$	41.84	Custodial Supplies	2/10/2015
22093	Marcene Damitz	\$	10.00	Reimb \$10 Given To Homeless Parent for Gas	2/10/2015
22094	Elliott/Crystal Flash Energy	\$	8,049.96	Bus Fuel, Fuel- Van/maint	2/10/2015
22095	Michael Evans	\$	100.00	Registration Fee Chippewa River Project	2/10/2015
22096	Family Farm & Home	\$	99.93	Bus Supplies	2/10/2015
22097	Gladwin Community Schools	\$	530.40	Jan 2015 GSRP Lunches	2/10/2015
22098	Jackson Truck Services Inc	\$	221.67	Bus Supplies	2/10/2015
22099	Lakeshore Learning Materials	\$	263.26	Teaching Supplies	2/10/2015
22100	Laser Connection	\$	45.00	Fax Cartridge	2/10/2015
22101	Myers For Tires, Inc	\$	47.50	Maint Supplies	2/10/2015
22102	James R. Collins	\$	65.00	Official 2/10	2/12/2015
22103	William Grusecki	\$	77.75	Official 2/6	2/12/2015
22104	Tom Jablonski	\$	85.30	Official 2/6	2/12/2015
22105	Steve Linton	\$	120.00	Official 2/6	2/12/2015
22106	James J. Metz	\$	65.00	Official 2/6	2/12/2015
22107	Lars Murray	\$	139.70	Official 2/6, 2/9	2/12/2015
22108	Patrick A. Peters	\$	55.00	Official 2/10	2/12/2015
22109	Dennis Sentz	\$	65.00	Official 2/10	2/12/2015
22110	Susan Walker	\$	55.00	Official 2/10	2/12/2015
22111	Marty Zimmerman	\$	79.70	Official 2/10	2/12/2015

22112	Cintas Corp No 2 DBA Cintas Fire Pr	\$	3,762.00	Alarm Inspection Dec Invoice	2/13/2015
22113	Daktronics Inc	\$	916.50	Message Board Repair	2/13/2015
22114	Auxilio Services, Inc	\$	23,601.13	Transportation Services 2/2-2/13	2/16/2015
22115	Tierney Brother Inc	\$	800.00	Smart Board 680	2/16/2015
22116	Joshua Garbulinski	\$	69.70	Official 2/12	2/16/2015
22117	Marty Kravat	\$	86.00	Official 2/12	2/16/2015
22118	Kevin Krenzke	\$	65.00	Official 2/12	2/16/2015
22119	Mike Kukla	\$	65.00	Official 2/12	2/16/2015
22120	Todd Lee	\$	55.00	Official 2/12	2/16/2015
22121	Lars Murray	\$	154.70	Official 2/16, 2/18	2/23/2015
22122	Clare County Treasurer	\$	210.28	Arthur Township Dec 2014 BOR	2/23/2015
22123	Gladwin Community Schools	\$	21.15	Homeless Student-Clothing	2/23/2015
22124	Hungry Howie's Properties	\$	440.89	Family Game Night Title I	2/23/2015
22125	MSVMA	\$	405.00	District 9 Choral-Beaverton	2/23/2015
22126	PCMI-WILLSUB	\$	6,493.08	Sub Teacher Services	2/23/2015
22127	ASHLEY R. GARCHOW (P67519)	\$	140.08	Garnishment 23	2/23/2015
22128	Buckles & Buckles P.L.C. P26849	\$	233.75	Garnishment 19	2/23/2015
22129	Equitable	\$	2,250.00	Employee Paid Annuity	2/23/2015
22130	Farm Bureau	\$	250.00	Employee Paid Annuity	2/23/2015
22131	James E. Tiderington (P29838)	\$	10.00	Garnishment 2	2/23/2015
22132	MEA Financial Services, Inc	\$	234.60	Employee Paid Benefits	2/23/2015
22133	MG Trust Company	\$	860.00	Employee Paid Annuity	2/23/2015
22134	MG Trust Company	\$	268.00	Employee Paid Annuity	2/23/2015
22135	MG Trust Company	\$	268.00	Employee Paid Annuity	2/23/2015
22136	MG Trust Company	\$	520.00	Employee Paid Annuity	2/23/2015
22137	Paradigm Equities, Inc.	\$	14,682.10	Employee Paid Annuity	2/23/2015
22138	Shermeta & Adams, P.C.	\$	200.00	Garnishment 6	2/23/2015
22139	Thrivent Financial For Lutherans	\$	200.00	Employee Paid Annuity	2/23/2015
22140	United Way Of Clare And Gladwin (	\$	112.00	Employee Paid United Way Withholding	2/23/2015
22141	Valic	\$	3,090.00	Employee Paid Annuity	2/23/2015
22142	State Of Michigan	Void		Payroll - State Tax Payable	2/23/2015
22143	State Of Mich	\$	60.00	Boiler Inspection	2/24/2015
22144	Consumers Energy	\$	36,171.60	Gas/Electric Service-All bldgs	2/24/2015
22145	Clare County Treasurer	\$	22.42	2014 Short Term Tax Collectin Bond	2/24/2015
22146	GE Capital	\$	190.00	Copier-HS	2/24/2015
22147	Gladwin Community Schools	\$	69.30	Milk For Game Night-Title I	2/24/2015
22148	GreatAmerica Leasing Corp	\$	1,531.56	Copier Lease/Usage	2/24/2015
22149	Allison Hager	\$	20.00	Message Board Svs	2/24/2015
22150	Kaplan Early Learning Co	\$	2,645.15	Preschool Supplies	2/24/2015
22151	Emma Kendall	\$	10.00	Message Board Services	2/24/2015
22152	Hannah Lewis	\$	20.00	Message Board Svs	2/24/2015
22153	Sapphire Nyman	\$	10.00	Message Board Services	2/24/2015
22154	Quill Corporation	\$	118.00	Office Supplies	2/24/2015
22155	Arnold Sales	\$	3,930.95	Custodial Supplies	2/24/2015
22156	Lakeshore Learning Materials	\$	669.68	Preschool Supplies	2/24/2015
22157	Mike Bailey	\$	41.81	REGION 5 MTG-Mileage	2/24/2015
22158	Thomas Mckinney	\$	41.40	Student transport	2/24/2015

22159	SEG Workers Compensation Fund	\$	2,523.00	Workers Comp -- 4th Qtr	2/24/2015
22160	State Of Mich	\$	460.00	Elevator Inspections	2/24/2015
22161	State Of Mich	\$	1,895.38	Sales Tax For Items Sold	2/25/2015
22162	National City- PNC BANK	\$	520.66	Membership, GED Supplies, Maint Fountain	2/25/2015
22163	Thomas Mckinney	\$	41.40	Student Transport	2/25/2015
22164	AlwaysCare Benefits, In	\$	95.28	Employee Paid Benefits	2/25/2015
22165	Amerigas-Harrison 5256	\$	473.30	Bus Office Heat	2/26/2015
22166	Allison Hager	\$	20.00	Message Board Svs	2/27/2015
22167	Emma Kendall	\$	20.00	Message Board Services	2/27/2015
22168	John Church	\$	151.00	Official 1/20/15, 2/24	2/27/2015
22169	Victor Finch	\$	62.00	Official 2/20	2/27/2015
22170	Joshua Garbulinski	\$	62.00	Official 2/20	2/27/2015
22171	Thomas L. Oleniacz	\$	65.00	Official 2/20	2/27/2015
22172	Patrick A. Peters	\$	55.00	Official 2/20	2/27/2015
22173	Joshua Peterson	\$	151.00	Official 1/20/15,2/20	2/27/2015
22174	Kyle Schroeder	\$	65.00	Official 2/24	2/27/2015
22175	Joseph Squires	\$	65.50	Official 2/24	2/27/2015
22176	John Stine	\$	65.00	Official 2/24	2/27/2015
22177	Randy Tarzwell	\$	130.00	Official 1/20/15, 2/20	2/27/2015
22178	Susan Walker	\$	110.00	Official 2/20, 2/24	2/27/2015
22179	Greg Mose	\$	110.00	Official 2/24	2/27/2015
22180	UNUM LIFE INSURANCE	\$	959.91	Employee/Employee Paid Benefits	2/27/2015
22181	UNUM LIFE INSURANCE	\$	2,616.91	Employee/Employee Paid Benefits	2/27/2015
22182	Hi Tec Building Services	\$	24,309.84	FEB 2015 Janitorial/Special Svs	2/27/2015
	Grand Totals	\$	426,229.11		