

General Fund Check Register
 March 2015

Check #	Vendor Name	Amount	Check Description	Check Date
311	State Of Michigan - MPSERS	\$ 2,692.65	Employer/Employee Retirement Contributions	3/10/2015
312	State Of Michigan - MPSERS	\$ 750.00	Employee Contributions	3/10/2015
313	State Of Michigan - MPSERS	\$ 103,572.78	Employer/Employee Retirement Contributions	3/10/2015
314	State Of Michigan - MPSERS	\$ 2,071.01	Employer/Employee Retirement Contributions	3/23/2015
315	State Of Michigan - MPSERS	\$ 750.00	Employee Contributions	3/23/2015
316	State Of Michigan - MPSERS	\$ 94,716.96	Employer/Employee Retirement Contributions	3/23/2015
22,183	Priority Health	\$ 113,030.39	Employer/Employee Health Insurance Payment	3/2/2015
22,184	Brianna Sharpsteen	\$ 20.00	Athleitic Message Board	3/3/2015
22,185	Embassy Suites	\$ 866.70	Wrestling State Finals 2 Students/2 Coac	3/3/2015
22,186	Hannah Lewis	\$ 20.00	Message Board Svs	3/3/2015
22,187	Gladwin Ace Hardware -	\$ 380.91	Maint Supplies	3/3/2015
22,188	The Tool Haus & North Country Power	\$ 24.16	Maint Supplies	3/3/2015
22,189	Baymond Of Jackson	\$ 731.46	Lodging For State Finals-Bowling	3/5/2015
22,190	State Of Michigan	\$ 20,943.29	Payroll - State Tax	3/5/2015
22,191	Auxilio Services, Inc	\$ 18,585.44	Transportation Services 2/16-2/27/2015	3/5/2015
22,192	Great Wolf Lodge	\$ 575.72	Lodging-C.O.M.M.I.T CONFERENCE	3/5/2015
22,193	PCMI-WILLSUB	\$ 4,943.10	Sub Teacher Services	3/5/2015
22,194	Verizon Wireless	\$ 38.01	Data Card-Athletics	3/5/2015
22,195	Alternative View	\$ 237.00	Epson Lamp-Fruchey, Epson Lamp-Kemmer	3/9/2015
22,196	Alward Electric, Inc.	\$ 90.15	Maint Supplies	3/9/2015
22,197	Amerigas-Harrison 5256	\$ 16,184.92	Propane-Bus	3/9/2015
22,198	Arnold Sales	\$ 1,109.50	Custodial Supplies	3/9/2015
22,199	Bader & Sons Co	\$ 389.67	Repairs-Maint	3/9/2015
22,200	Beaverton Rural Schools	\$ 22,020.95	July 14-Feb 15 Nurse Salary/benefits	3/9/2015
22,201	Bushey Radiator & Autoglass	\$ 529.75	Bus 08B, Bus 13A	3/9/2015
22,202	City Of Gladwin	\$ 2,333.10	Water/Sewer Bills	3/9/2015
22,203	Clare-Gladwin RESD	\$ 9,500.85	Projector Repair/NEC Pd By Tech Support,	3/9/2015
22,204	Culligan Water Conditioning Inc	\$ 437.50	Salt/service	3/9/2015
22,205	Elliott/Crystal Flash Energy	\$ 927.79	Propane-Adult Ed Bldg	3/9/2015
22,206	ExxonMobil	\$ 20.00	Gas Card -Homeless	3/9/2015
22,207	Family Farm & Home	\$ 193.84	Maint Supplies, Bus Supplies	3/9/2015
22,208	Flynn Lumber & Supply	\$ 899.64	Salt	3/9/2015
22,209	Gary's Towing	\$ 85.00	Towing Service-Bus	3/9/2015
22,210	Gladwin Auto and Truck Parts	\$ 24.99	Spec Order Maint	3/9/2015
22,211	GreatAmerica Leasing Corp	\$ 2,522.30	Copier Leases	3/9/2015
22,212	Jims Automotive Inc	\$ 20.38	Tri-Power Vbelt	3/9/2015
22,213	Kaplan Early Learning Co	\$ 59.57	Teaching Supplies	3/9/2015
22,214	Medler Electric Co.	\$ 170.46	Return, Lamp	3/9/2015
22,215	Michigan Education Directory Inc	\$ 29.75	2015 Edition Of Directory	3/9/2015
22,216	MidAmerica Admin & Retirement Inc	\$ 125.00	Quarterly Administration Fee	3/9/2015
22,217	Myers For Tires, Inc	\$ 45.95	Maint Supplies	3/9/2015
22,218	Wieland Sales Inc	\$ 302.80	Bus Parts, Bus 10B	3/9/2015

22,219	William Faller	\$	80.15	Official 2/27	3/10/2015
22,220	Patrick A. Peters	\$	55.00	Official 2/27	3/10/2015
22,221	Rod Russell	\$	65.00	Official 2/27	3/10/2015
22,222	Brandon Sweeney	\$	68.00	Official 2/27	3/10/2015
22,223	Susan Walker	\$	55.00	Official 2/27	3/10/2015
22,224	Alex Werner	\$	73.25	Official 2/27	3/10/2015
22,225	Michael Williams	\$	64.60	Official 2/27	3/10/2015
22,226	Gladwin Community Schools	\$	150.00	Wrestling Ck Dep Into GF Belongs In Activity	3/10/2015
22,227	RWS Of Northern Michigan Inc	\$	1,052.99	Waste Disposal	3/11/2015
22,228	Amerigas-Harrison 5256	\$	443.72	Office Heat	3/13/2015
22,229	Consumers Energy	\$	285.74	Adult Ed Bldg-ELECTRIC	3/13/2015
22,230	Consumers Energy	\$	36,356.01	Electric Service-All Bldgs, Gas Service-	3/17/2015
22,231	Gladwin Community Schools	\$	130.00	Cross Country Invite Due To Activity	3/17/2015
22,232	Thomas Mckinney	\$	110.40	Student Transport	3/17/2015
22,233	U S Postal Service	\$	220.00	Standard Mail-Permit Fee	3/17/2015
22,234	Bsn Sports	\$	463.24	Pole Vault Box Collar-State Regulations	3/17/2015
22,235	Elliott/Crystal Flash Energy	\$	7,780.05	Bus Fuel, Fuel custodial van/maint vehic	3/17/2015
22,236	Spartan Stores Inc	\$	45.99	Cake For Hall Of Fame	3/17/2015
22,237	Gilboes Lock & Safe Service LLC	\$	16.00	Additional owed on invoice	3/17/2015
22,238	Buddy Goldsworthy	\$	254.15	Mileage Reimb	3/17/2015
22,239	GreatAmerica Leasing Corp	\$	474.00	Copier	3/17/2015
22,240	Amber Hull	\$	41.33	Starter Gun Repair	3/17/2015
22,241	JW Pepper	\$	53.96	Music	3/17/2015
22,242	Midstate Rental	\$	250.00	Storage Unit Rentals, Equip Trailer	3/17/2015
22,243	Ovid-Elsie High School	\$	150.00	Wrestling Invite	3/17/2015
22,244	Reed City High School	\$	175.00	Wrestling Invite	3/17/2015
22,245	Roscommon High School	\$	130.00	Jr High Boys Basketball Tourn	3/17/2015
22,246	RWS Of Northern Michigan Inc	\$	78.93	Waste Disposal-Adult Ed Bldg	3/17/2015
22,247	S&H Engraving	\$	98.75	Pom Pon Awards	3/17/2015
22,248	Katrina Shearer	\$	59.14	Reimb GED Books For Jail Program	3/17/2015
22,249	Stables Print Shop	\$	210.90	Hall Passes-HS	3/17/2015
22,250	Courtney Verellen	\$	129.21	Reimb Tailgate Party- G-9	3/17/2015
22,251	Village Flowers & Gifts	\$	10.00	Flowers For Hall Of Fame 2015	3/17/2015
22,252	CHEMICAL BANK--HSA ACCOUNTS	\$	625.00	HSA For 5 Months Of New Full Time Positi	3/17/2015
22,253	CMU	\$	200.00	Girls Track Invite 3/18	3/17/2015
22,254	PCMI-WILLSUB	\$	7,468.44	Sub Teacher Services	3/18/2015
22,255	Saginaw Valley State Univ.	\$	400.00	Boys And Girls Track Invitational	3/19/2015
22,256	Auxilio Services, Inc	\$	31,086.34	Transportation Services 3/02-3/13/2015	3/20/2015
22,257	Gladwin Community Schools	\$	474.80	FEB 015 Lunches-GSRP	3/20/2015
22,258	Thomas Mckinney	\$	41.40	Student Transport	3/20/2015
22,259	ASHLEY R. GARCHOW (P67519)	\$	70.04	Garnishment 23	3/23/2015
22,260	Buckles & Buckles P.L.C. P26849	\$	201.71	Garnishment 19	3/23/2015
22,261	Equitable	\$	2,250.00	Employee Paid Annuities	3/23/2015
22,262	Farm Bureau	\$	250.00	Employee Paid Annuities	3/23/2015
22,263	James E. Tiderington (P29838)	\$	10.00	Garnishment 2	3/23/2015
22,264	MEA Financial Services, Inc	\$	234.60	Employee Paid Insurance	3/23/2015
22,265	MG Trust Company	\$	860.00	Employee Paid Annuities	3/23/2015

22,266	MG Trust Company	\$	268.00	Employee Paid Annuities	3/23/2015
22,267	MG Trust Company	\$	268.00	Employee Paid Annuities	3/23/2015
22,268	MG Trust Company	\$	520.00	Employee Paid Annuities	3/23/2015
22,269	Paradigm Equities, Inc.	\$	14,242.10	Employee Paid Annuities	3/23/2015
22,270	Shermeta & Adams, P.C.	\$	200.00	Garnishment 6	3/23/2015
22,271	Thrivent Financial For Lutherans	\$	200.00	Employee Paid Annuities	3/23/2015
22,272	United Way Of Clare And Gladwin Co	\$	112.00	United Way Withholding	3/23/2015
22,273	Valic	\$	3,440.00	Employee Paid Annuities	3/23/2015
22,274	Gladwin Community Schools	\$	98.00	Hall Of Fame Coffee/plates/napkins	3/23/2015
22,275	UNUM LIFE INSURANCE	\$	959.91	Employee Paid Insurance	3/23/2015
22,276	UNUM LIFE INSURANCE	\$	2,941.97	LIFE,AD&D,LTD-/Life	3/24/2015
22,277	State Of Michigan	\$	22,064.45	Payroll - State Tax	3/25/2015
22,278	National City- PNC BANK	\$	480.00	Conf Regist-Dion	3/25/2015
22,279	AlwaysCare Benefits, In	\$	95.28	Employee Paid Insurance	3/26/2015
22,280	Amerigas-Harrison 5256	\$	785.76	Maint Bldg heat	3/26/2015
22,281	Arnold Sales	\$	644.10	Custodial Supplies	3/26/2015
22,282	Beyer Piano Tuning	\$	210.00	HS Piano Service	3/26/2015
22,283	CBI Inc	\$	109.41	Copier Supplies-Interm	3/26/2015
22,284	Clear Rate Communications Inc	\$	1,508.85	Local/Long Distance Svs	3/26/2015
22,285	GE Capital	\$	190.00	Copier-HS	3/26/2015
22,286	Gladwin City-County Transit	\$	402.00	March student Transp/ticket Cards	3/26/2015
22,287	Great Lakes Elevator	\$	375.00	Regular Elevator Maintenance	3/26/2015
22,288	JW Pepper	\$	76.35	Music	3/26/2015
22,289	Kirtland Community College	\$	1,187.66	Dual Enrollment Tuition	3/26/2015
22,290	Lyden Oil Company	\$	323.95	Oil -Transportation	3/26/2015
22,291	Darla Maday	\$	46.00	Mileage For Homebound Student	3/26/2015
22,292	Thomas Mckinney	\$	41.40	Student Transport	3/26/2015
22,293	Midland County ESA	\$	50.00	Conf Kistler/Johnson	3/26/2015
22,294	Pitney Bowes In	\$	513.18	Postage Machine Supplies	3/26/2015
22,295	Ron Smith	\$	40.00	Reimb Conf Registration	3/26/2015
22,296	Stables Print Shop	\$	219.28	Letterhead -Admin	3/26/2015
22,297	Jennifer Yenkel (Stoutenburg)	\$	80.50	Reimb Mileage	3/26/2015
22,298	Priority Health	\$	117,261.34	Employer/Employee Health Insurance Payment	3/27/2015
22,299	Family Farm & Home	\$	189.75	Transportation Supplies	3/27/2015
22,300	Myers For Tires, Inc	\$	200.00	Bus Parts	3/27/2015
22,301	AFLAC Insurance	\$	2,710.98	Employee Paid Insurance	3/30/2015
22,302	Myers For Tires, Inc	\$	1,161.84	Maint Trucks, Bus	3/30/2015
22,303	Clare-Gladwin RESD	\$	225.00	Turn Around Students Awards Lunch	3/31/2015
22,304	Culligan Water Conditioning Inc	\$	266.00	Salt/service	3/31/2015
22,305	Arnold Sales	\$	754.50	Custodial Supplies	3/31/2015
22,306	CDW Government Inc	\$	81.17	Athletic Computer Supplies	3/31/2015
22,307	GreatAmerica Leasing Corp	\$	2,522.30	Copier Leases	3/31/2015
22,308	Laser Connection	\$	673.00	Toner	3/31/2015
22,309	Lee's Off Road LLC	\$	38.16	Transp	3/31/2015
22,310	Medler Electric Co.	\$	594.28	Bulbs	3/31/2015
22,311	Quill Corporation	\$	153.61	Office Supplies	3/31/2015
22,312	Unity School Bus Parts	\$	307.03	Bus Parts	3/31/2015

Grand Totals

\$ 696,313.35