

General Fund Check Register
 April 2015

Check #	Vendor Name	Amount	Check Description	Check Date
317	State Of Michigan - MPSERS	\$ 2,128.91	Employer/ Employee Paid Retirement	4/6/2015
318	State Of Michigan - MPSERS	\$ 750.00	Employee Paid Retirement	4/6/2015
319	State Of Michigan - MPSERS	\$ 94,925.06	Employer/ Employee Paid Retirement	4/6/2015
320	State Of Michigan - MPSERS	\$ 1,643.07	Employer/ Employee Paid Retirement	4/20/2015
321	State Of Michigan - MPSERS	\$ 750.00	Employee Paid Retirement	4/20/2015
322	State Of Michigan - MPSERS	\$ 89,226.37	Employer/ Employee Paid Retirement	4/20/2015
22,313	Hi Tec Building Services	\$ 23,666.68	MARCH 2015 Janitorial/Special Svs	4/6/2015
22,314	PCMI-WILLSUB	\$ 6,367.42	Sub Teacher Services	4/6/2015
22,315	Richard Mathis	\$ 20.00	Athletic Message Board	4/6/2015
22,316	Verizon Wireless	\$ 38.01	Data Card-Athletics	4/6/2015
22,317	State Of Michigan	\$ 50.00	Penalty For Returned Ck-Lost Coupon	4/6/2015
22,318	City Of Gladwin	\$ 2,812.60	Water/Sewer Bills	4/7/2015
22,319	Gladwin Ace Hardware -	\$ 688.33	Maint Supplies	4/7/2015
22,320	Thomas Mckinney	\$ 41.40	Student Transport	4/7/2015
22,321	RWS Of Northern Michigan Inc	\$ 1,052.99	Waste Disposal	4/7/2015
22,322	Standish Sterling Girls Basketball	\$ 300.00	Softball/Baseball Tournaments	4/9/2015
22,323	Mike Hadd	\$ 65.00	Official 10/10	4/9/2015
22,324	Christopher Wilson	\$ 91.60	Official 10/17/14	4/9/2015
22,325	GreatAmerica Leasing Corp	\$ 4,437.93	Copier Leases	4/13/2015
22,326	Andrei Henegariu	\$ 87.05	Official 4/8	4/13/2015
22,327	Andrew Santini	\$ 74.80	Official 4/8	4/13/2015
22,328	Alward Electric, Inc.	\$ 8.86	Supplies	4/13/2015
22,329	Auxilio Services, Inc	\$ 41,929.99	Transportation Services 3/16-3/27/2015	4/13/2015
22,330	Bader & Sons Co	\$ 1,358.11	Fuel Pump For Tractor	4/13/2015
22,331	Bushey Radiator & Autoglass	\$ 260.00	Bus Repair	4/13/2015
22,332	CDI Computer Dealers Inc	\$ 564.27	Athletic Computer Replacement	4/13/2015
22,333	Clare Starter Inc	\$ 127.00	Starter-Bus	4/13/2015
22,334	Clare-Gladwin RESD	\$ 101,792.58	Computer Supplies, Dual Enrollment Tuition	4/13/2015
22,335	Consumers Energy	\$ 8,656.52	Electric Service-HS	4/13/2015
22,336	Elliott/Crystal Flash Energy	\$ 9,306.10	LP Adult Ed, Bus Fuel/drivers ed	4/13/2015
22,337	Spartan Stores Inc	\$ 76.85	GSRP Snacks for Classroom	4/13/2015
22,338	Family Farm & Home	\$ 40.97	Maint Supplies	4/13/2015
22,339	Gladwin Auto and Truck Parts	\$ 30.98	Maint Supplies	4/13/2015
22,340	Traci Goldsworthy	\$ 219.98	Reimb Toner For Athletic Printer	4/13/2015
22,341	Grainger	\$ 238.43	Maint Replacement Parts, Maint Supplies	4/13/2015
22,342	Herter Music Center Inc	\$ 87.10	Instrument Repair	4/13/2015
22,343	Houghton Mifflin Company	\$ 143,385.00	Teaching Supplies	4/13/2015
22,344	Jostens, Inc.	\$ 465.92	Adult Ed Supplies, Diplomas	4/13/2015
22,345	JW Pepper	\$ 131.18	Music-Choir	4/13/2015
22,346	Kaplan Early Learning Co	\$ 769.38	Preschool Supplies	4/13/2015
22,347	Marshall Music Co	\$ 51.84	Band	4/13/2015

22,348	McVeighs Truck Springs In	\$	404.51	Parts-Bus	4/13/2015
22,349	Medler Electric Co.	\$	178.00	Bulbs	4/13/2015
22,350	Midstate Rental	\$	365.00	Steamer, 26' Scissor Rental, Storage Units	4/13/2015
22,351	Midwest Transit Equipment	\$	582.92	Bus Repair Parts	4/13/2015
22,352	BAM It's Done LLC Dba Mr Roote	\$	276.14	Service At Elementary	4/13/2015
22,353	Myers For Tires, Inc	\$	306.00	Maint parts	4/13/2015
22,354	Northwest Mich Transportation C	\$	1,092.00	Random Drug Tests	4/13/2015
22,355	R&G Low Mart	\$	56.65	Maint Supplies	4/13/2015
22,356	RWS Of Northern Michigan Inc	\$	77.88	Waste Disposal-Adult Ed Bldg	4/13/2015
22,357	S&H Engraving	\$	264.00	Bowling Awards, Boys BB, Wrestling Award	4/13/2015
22,358	School Specialty Inc	\$	1,288.09	Pencil Sharpeners, Preschool Supplies	4/13/2015
22,359	Secrest, Wardle,, Lynch,Hampton,	\$	73.29	Fees For Services	4/13/2015
22,360	Sherwin-Williams Co	\$	779.20	White Paint	4/13/2015
22,361	Standish-Sterling High School	\$	175.00	Track Relays	4/13/2015
22,362	Temperature Control, Inc	\$	1,537.25	Gym Unit/controls	4/13/2015
22,363	Tri-Turf	\$	637.45	Field Supplies	4/13/2015
22,364	Vic Bond Sales	\$	151.37	Maint Supplies	4/13/2015
22,365	Selena Volmering	\$	22.44	Mileage-Homebound	4/13/2015
22,366	Gladwin Community Schools	\$	556.00	March 2015 GSRP Bill	4/14/2015
22,367	Gladwin County Record	\$	683.31	Feb/March Advertising	4/15/2015
22,368	Scott Bockelman	\$	75.50	Official 4/10	4/16/2015
22,369	Tony Buckett	\$	79.00	Official 4/14	4/16/2015
22,370	Andrei Henegariu	\$	87.05	Official 4/14	4/16/2015
22,371	Ashley Marroquin	\$	95.00	Official 4/10	4/16/2015
22,372	Greg Mose	\$	85.00	Official 4/14	4/16/2015
22,373	Dale Westdorp	\$	107.75	Official 4/14	4/16/2015
22,374	Consumers Energy	\$	20,415.82	Gas Service-All bldgs, Electric Service-	4/16/2015
22,375	Spartan Stores Inc	\$	96.46	GSRP Snacks	4/16/2015
22,376	Thomas Mckinney	\$	41.40	Student Transport	4/16/2015
22,377	PCMI-WILLSUB	\$	4,075.36	Sub Teacher Services	4/16/2015
22,378	AlwaysCare Benefits, In	\$	95.28	Drivers Ins Coverage-Due May 2015	4/20/2015
22,379	Scott Bockelman	\$	65.00	Additional Pay For 4/10	4/20/2015
22,380	Tony Buckett	\$	65.00	Additional Pay For 4/14	4/20/2015
22,381	Andrei Henegariu	\$	65.00	Additional Pay For 4/14	4/20/2015
22,382	Ashley Marroquin	\$	65.00	Additional Pay For 4/10	4/20/2015
22,383	Equitable	\$	2,250.00	Employee Paid Annuities	4/20/2015
22,384	Farm Bureau	\$	250.00	Employee Paid Annuities	4/20/2015
22,385	James E. Tiderington (P29838)	\$	10.00	Garnishment 2	4/20/2015
22,386	MEA Financial Services, Inc	\$	234.60	Employee Paid Insurance	4/20/2015
22,387	MG Trust Company	\$	860.00	Employee Paid Annuities	4/20/2015
22,388	MG Trust Company	\$	268.00	Employee Paid Annuities	4/20/2015
22,389	MG Trust Company	\$	268.00	Employee Paid Annuities	4/20/2015
22,390	MG Trust Company	\$	520.00	Employee Paid Annuities	4/20/2015
22,391	Paradigm Equities, Inc.	\$	14,242.10	Employee Paid Annuities	4/20/2015
22,392	Shermeta & Adams, P.C.	\$	200.00	Garnishment 6	4/20/2015
22,393	State Of Michigan	\$	20,066.80	Payroll - State Tax	4/20/2015
22,394	Thrivent Financial For Lutherans	\$	200.00	Employee Paid Annuities	4/20/2015

22,395	Timothy E. Baxter & Associates, P.	\$	163.97	Garnishment 15	4/20/2015
22,396	United Way Of Clare And Gladwin	\$	112.00	United Way Withholding	4/20/2015
22,397	Valic	\$	3,490.00	Employee Paid Annuities	4/20/2015
22,398	Bob Nelson	\$	101.00	Official 4/14	4/20/2015
22,399	Roger Taylor	\$	80.00	Official 4/14	4/20/2015
22,400	Mike Bailey	\$	88.56	Mileage to Region Meeting	4/20/2015
22,401	Consumers Energy	\$	267.00	Electric Svs-Adult Ed	4/20/2015
22,402	Houghton Lake Community Educa	\$	553.00	GED Testing On 04/10/2015, GED Testing O	4/20/2015
22,403	Auxilio Services, Inc	\$	16,376.50	Transportation Services 3/29-4/11/2015	4/20/2015
22,404	Beal City High School	\$	150.00	5/16/15 Varsity Softball Tourny	4/20/2015
22,405	Beaverton Rural Schools	\$	175.00	Softball Tourny 4/18/2015	4/20/2015
22,406	Big Rapids High School	\$	350.00	Golf Tournament 5/11, 5/16	4/20/2015
22,407	Birch Run Athletic Dept	\$	190.00	Soccer Tourny 5/2/15	4/20/2015
22,408	Cadillac High School	\$	135.00	JV Baseball 4/18	4/20/2015
22,409	Clare-Gladwin RESD	\$	3,146.08	February 2015 Transportation	4/20/2015
22,410	Coleman High School	\$	150.00	JV Softball 4/11/2015	4/20/2015
22,411	CommuniQuest, Inc.	\$	142.66	HS Phone Repair	4/20/2015
22,412	Eagle Eye Digital Video, LLC	\$	312.00	Reconfiguration PBF Scope	4/20/2015
22,413	Gladwin City-County Transit	\$	84.00	April Transport	4/20/2015
22,414	Hemlock High School	\$	160.00	Soccer Tourny 5/16	4/20/2015
22,415	Heritage High School	\$	190.00	Varsity Baseball 5/16/15	4/20/2015
22,416	JW Pepper	\$	268.71	Band Music	4/20/2015
22,417	Li'l Willies Inc	\$	225.00	Restroom Rentals	4/20/2015
22,418	MSVMA	\$	125.00	SIGHT READING BOOKS	4/20/2015
22,419	Ogemaw Heights High School	\$	575.00	Track/V Softball/ V Baseball Tournaments	4/20/2015
22,420	Pinconning High School	\$	175.00	Golf Tourn 4/24/15	4/20/2015
22,421	Pleiman Chris	\$	65.00	Reimb Preschool Fingerprinting	4/20/2015
22,422	Quality Garage Doors Inc	\$	325.23	Door Repair-Bus Garage	4/20/2015
22,423	Shepherd High School	\$	350.00	JV Softball 5/9, Track 5/1	4/20/2015
22,424	Stables Print Shop	\$	243.13	HS Envelopes	4/20/2015
22,425	Priority Health	\$	115,941.58	Employer/Employee Paid Health Insurance	4/21/2015
22,426	Josh Block	\$	80.00	Official 4/16	4/22/2015
22,427	Aaron Tuttle	\$	94.45	Official 4/16	4/22/2015
22,428	Jim Tuttle	\$	85.00	Official 4/16	4/22/2015
22,429	David Yarger	\$	95.05	Official 4/16	4/22/2015
22,430	UNUM LIFE INSURANCE	\$	959.91	Employer/Employee Paid Insurance	4/22/2015
22,431	Gladwin County Sheriff Departme	\$	65.00	Fingerprinting	4/22/2015
22,432	Kierstin Hale	\$	159.85	Reimb CBD Training	4/22/2015
22,433	Mr Rooter Plumbing	\$	276.14	Elementary Svs	4/22/2015
22,434	Troxell Communication Inc	\$	270.00	Headphones/MSTEP testing	4/23/2015
22,435	UNUM LIFE INSURANCE	\$	2,664.57	Employer/Employee Paid Insurance	4/23/2015
22,436	Gladwin Community Schools	\$	1,800.00	Office Rental For Jail Program	4/24/2015
22,437	MMCC	\$	17,216.00	Dual Enrollment	4/24/2015
22,438	Advance Auto Parts	\$	11.47	Parts	4/24/2015
22,439	Apple Inc	\$	1,434.00	Ipads	4/24/2015
22,440	Arnold Sales	\$	2,422.80	Custodial Supplies	4/24/2015
22,441	Bsn Sports	\$	116.99	Baseball Supplies	4/24/2015

22,442	CDW Government Inc	\$	97.99	Bulb Replacement	4/24/2015
22,443	Quill Corporation	\$	377.98	Office Supplies	4/24/2015
22,444	Really Good Stuff Inc	\$	127.59	Teaching Supplies	4/24/2015
22,445	AFLAC Insurance	\$	2,557.21	Employee Paid Insurance	4/24/2015
22,446	Thomas Mckinney	\$	41.40	Student Transport	4/24/2015
22,447	MidMichigan Storm Hockey	\$	244.20	Share Of Gate Receipts For State Tournam	4/24/2015
22,448	Ogemaw Heights High School	\$	150.00	Varsity Track Invite 4/24/15	4/24/2015
22,449	Myers For Tires, Inc	\$	97.93	Bus Supplies, Maint repair Parts	4/29/2015
22,450	Edmentum	\$	216.67	Gladwin Adult Ed-Plato Courseware	4/29/2015
22,451	Family Farm & Home	\$	43.95	Bus supplies, Driver Ed Car Parts	4/29/2015
22,452	GE Capital	\$	190.00	Copier Lease-HS	4/29/2015
22,453	Gilboes Lock & Safe Service LLC	\$	70.00	High School Choir Room Lock Svs	4/29/2015
22,454	GreatAmerica Leasing Corp	\$	2,522.30	Copier Leases	4/29/2015
22,455	Lee Grimes	\$	93.78	Reimb Science Supplies	4/29/2015
22,456	Darla Maday	\$	27.60	Reimb Mileage-Homebound Student	4/29/2015
22,457	Karen Muma	\$	99.99	Reimb conf Registratio	4/29/2015
22,458	Katrina Shearer	\$	90.09	Reimb Adult Ed Supplies	4/29/2015
22,459	Shelly Vasher	\$	30.31	G9 snacks	4/29/2015
22,460	Clare-Gladwin RESD	\$	173,647.80	Destiny License 5/12/15-6/30/15, 2014-20	4/29/2015
22,461	Scott Bockelman	\$	75.50	Official 4/27	4/29/2015
22,462	Tony Buckett	\$	79.00	Official 4/27	4/29/2015
22,463	Brian Durfee	\$	90.00	Official 4/24	4/29/2015
22,464	Greg Mose	\$	90.00	Official 4/24	4/29/2015
22,465	Tom Pierson	\$	179.95	Official 4/27	4/29/2015
22,466	Lawrence Rospierski	\$	191.70	Official 4/27	4/29/2015
22,467	Rick Seebeck	\$	66.97	Reimb Food For Dinner	4/30/2015
22,468	Scott Binder	\$	98.50	Official 4/28	4/30/2015
22,469	Thomas Bradley	\$	79.00	Official 4/24	4/30/2015
22,470	Steve Fohst	\$	102.95	Official 4/28	4/30/2015
22,471	Michael Greer	\$	65.00	Official 4/24	4/30/2015
22,472	Greg Mose	\$	90.00	Official 4/28	4/30/2015
22,473	Rick Stone	\$	75.00	Track Official 4/21	4/30/2015
22,474	Bob Studer	\$	91.40	Official 4/28	4/30/2015
22,475	Adam Tuttle	\$	85.00	Official 4/24	4/30/2015
22,476	Jim Tuttle	\$	94.45	Official 4/24	4/30/2015
22,477	Evergreen Physical Therapy	\$	11,625.00	2014-2015 Athletic Trainer Contract	4/30/2015
22,478	Hi Tec Building Services	\$	23,306.24	APRIL 2015 Janitorial/Special Svs	4/30/2015
22,479	PCMI-WILLSUB	\$	8,856.88	Substitute Teacher Svs	4/30/2015
22,480	ExxonMobil	\$	40.00	Gas Card	4/30/2015
22,481	Clare-Gladwin RESD	\$	14,031.72	AUGUST 2014 TECHNOLOGY SERVICES, INTERNET	4/30/2015
	Grand Totals	\$	1,024,915.27		