

General Fund Check Register
May 2015

Check#	Vendor Name	Amount	Check Description	Check Date
323	State Of Michigan - MPSERS	\$ 2,160.67	Employer/Employee Paid Retirement	5/5/2015
324	State Of Michigan - MPSERS	\$ 750.00	Employee Paid Retirement	5/5/2015
325	State Of Michigan - MPSERS	\$ 94,278.23	Employer/Employee Paid Retirement	5/5/2015
326	State Of Michigan - MPSERS	\$ 3,077.77	Employer/Employee Paid Retirement	5/18/2015
327	State Of Michigan - MPSERS	\$ 750.00	Employee Paid Retirement	5/18/2015
328	State Of Michigan - MPSERS	\$ 118,567.67	Employer/Employee Paid Retirement	5/18/2015
22,482	Thomas Bradley	\$ 65.00	Official - Additional For 4/24	5/4/2015
22,483	Michael Greer	\$ 65.00	Official - Additional For 4/24	5/4/2015
22,484	Chris Gibson	\$ 89.45	Official 4/30	5/4/2015
22,485	Charlie Russian	\$ 85.00	Official 4/30	5/4/2015
22,486	Hunter Rutkowski	\$ 95.85	Official 4/30	5/4/2015
22,487	Susan Walker	\$ 80.00	Official 4/30	5/4/2015
22,488	Jim's Body Shop	\$ 173.06	Repair Students Vehicle	5/5/2015
22,489	RWS Of Northern Michigan Inc	\$ 1,052.99	Waste Disposal	5/5/2015
22,490	Steve Good	\$ 40.00	Message Board Services	5/6/2015
22,491	National City- PNC BANK	\$ 548.90	Drinking Fountains-HS	5/7/2015
22,492	Consumers Energy	\$ 8,725.10	Electric Service-HS	5/7/2015
22,493	Clear Rate Communications Inc	\$ 1,520.01	Local/Long Distance Svs	5/8/2015
22,494	Mike Dematio	\$ 85.00	Official 5/4	5/8/2015
22,495	John Dowd	\$ 96.95	Official 5/5	5/8/2015
22,496	Chris Gibson	\$ 90.75	Official 5/5	5/8/2015
22,497	Lars Murray	\$ 94.41	Official 5/5	5/8/2015
22,498	Donald Page	\$ 90.00	Official 5/5	5/8/2015
22,499	Adam Tuttle	\$ 90.00	Official 5/4	5/8/2015
22,500	Jim Tuttle	\$ 99.45	Official 5/4	5/8/2015
22,501	Harold Wangler	\$ 193.70	Official 5/4, Official 5/5	5/8/2015
22,502	Alex Werner	\$ 90.00	Official 5/5	5/8/2015
22,503	Auxilio Services, Inc	\$ 33,760.50	Transportation Services 4/13 Thru 4/24/2	5/11/2015
22,504	Julie Cameron	\$ 40.25	Northwoods- Jr Achievement	5/11/2015
22,505	CDW Government Inc	\$ 155.90	Lamps	5/11/2015
22,506	Center Medical Supply	\$ 52.82	AAA Batteries-Band	5/11/2015
22,507	City Of Gladwin	\$ 2,034.55	Water/Sewer Bills	5/11/2015
22,508	Culligan Water Conditioning Inc	\$ 336.00	Salt/service	5/11/2015
22,509	Demco	\$ 120.41	Library Supplies-Jr High	5/11/2015
22,510	EverBind/marco Book Bindery	\$ 140.62	G9 Supplies	5/11/2015
22,511	Flynn Lumber & Supply	\$ 36.99	Maint Supplies	5/11/2015
22,512	Jackson Truck Services Inc	\$ 1,571.47	Bus Parts	5/11/2015
22,513	Thomas Mckinney	\$ 41.40	Student Transport	5/11/2015
22,514	Midwest Transit Equipment	\$ 154.90	Bus Parts	5/11/2015
22,515	Musical Resources	\$ 24.94	Music	5/11/2015
22,516	NEOLA, Inc	\$ 2,679.19	School Board Policies Update	5/11/2015

22,517	Pitney Bowes In	\$	130.88	Ink Cartridge -Postage Machine	5/11/2015
22,518	Quill Corporation	\$	11.55	Office Supplies	5/11/2015
22,519	RWS Of Northern Michigan Inc	\$	78.06	Waste Disposal-Adult Ed Bldg	5/11/2015
22,520	Katrina Shearer	\$	283.36	Mileage For Jail Program	5/11/2015
22,521	Thrun Law Firm, P.C.	\$	264.00	Professional Services	5/11/2015
22,522	Top Comm	\$	20.35	Bus Parts	5/11/2015
22,523	Verizon Wireless	\$	38.01	Data Card-Athletics	5/11/2015
22,524	Selena Volmering	\$	44.88	Reimb Homebound	5/11/2015
22,525	Wieland Sales Inc	\$	125.32	Bus Parts	5/11/2015
22,526	Youthlight Inc	\$	138.16	Social Worker Supplies	5/11/2015
22,527	Staples	\$	114.95	Title One Supplies	5/12/2015
22,528	Arnold Sales	\$	1,075.42	Custodial Supplies	5/13/2015
22,529	Elliott/Crystal Flash Energy	\$	7,641.73	Fuel For Transportation/Drivers Ed	5/13/2015
22,530	Family Farm & Home	\$	5.21	Maint supplies	5/13/2015
22,531	Chris Gibson	\$	89.45	Official 5/7	5/13/2015
22,532	Charlie Russian	\$	85.00	Official 5/7	5/13/2015
22,533	Hunter Rutkowski	\$	96.20	Official 5/7	5/13/2015
22,534	Susan Walker	\$	80.00	Official 5/7	5/13/2015
22,535	Clear Rate Communications Inc	\$	1,541.54	Local/Long Distance Svs	5/13/2015
22,536	Gladwin Ace Hardware -	\$	792.37	Flag For Field, Field Paint, Maint Suppl	5/13/2015
22,537	Thomas Bradley	\$	77.95	Official 5/12	5/15/2015
22,538	Rob Camilletti	\$	76.90	Official 5/12	5/15/2015
22,539	John Day	\$	90.00	Official 5/8	5/15/2015
22,540	Rick Stone	\$	75.00	Track Starter	5/15/2015
22,541	Kevin Yorton	\$	195.55	Official 5/13	5/15/2015
22,542	Consumers Energy	\$	14,045.57	Gas Service-All bldgs, Electric Service-	5/18/2015
22,543	Family Farm & Home	\$	5.21	Maint Supplies	5/19/2015
22,544	Laser Connection	\$	44.10	Part For Printer	5/19/2015
22,545	Myers For Tires, Inc	\$	137.49	Maint Supplies	5/19/2015
22,546	School Tech Supply	\$	5,385.00	Title 6 Computers	5/19/2015
22,547	The Tool Haus & North Country Power	\$	39.60	Maint supplies	5/19/2015
22,548	Unity School Bus Parts	\$	49.24	Bus Parts	5/19/2015
22,549	Equitable	\$	2,250.00	Employee Paid Annuities	5/19/2015
22,550	Farm Bureau	\$	250.00	Employee Paid Annuities	5/19/2015
22,551	James E. Tiderington (P29838)	\$	10.00	Garnishment 2	5/19/2015
22,552	MEA Financial Services, Inc	\$	236.10	Employee Paid Insurance	5/19/2015
22,553	MG Trust Company	\$	860.00	Employee Paid Annuities	5/19/2015
22,554	MG Trust Company	\$	218.00	Employee Paid Annuities	5/19/2015
22,555	MG Trust Company	\$	268.00	Employee Paid Annuities	5/19/2015
22,556	MG Trust Company	\$	520.00	Employee Paid Annuities	5/19/2015
22,557	Paradigm Equities, Inc.	\$	14,242.10	Employee Paid Annuities	5/19/2015
22,558	Shermeta & Adams, P.C.	\$	200.00	Garnishment 6	5/19/2015
22,559	Thrivent Financial For Lutherans	\$	200.00	Employee Paid Annuities	5/19/2015
22,560	Timothy E. Baxter & Associates, P.C.	\$	272.67	Garnishment 15	5/19/2015
22,561	United Way Of Clare And Gladwin Cou	\$	112.00	United Way Withholding	5/19/2015
22,562	Valic	\$	3,490.00	Employee Paid Annuities	5/19/2015
22,563	Mt Pleasant Discovery Museum	\$	302.40	Pre School Field Trip	5/19/2015

22,564	Dick Bradford	\$	85.00	Official 5/14	5/19/2015
22,565	Chris Gibson	\$	99.45	Official 5/14	5/19/2015
22,566	Scott Mellon	\$	98.30	Official 5/14	5/19/2015
22,567	Patrick A. Peters	\$	90.00	Official 5/14	5/19/2015
22,568	Gladwin Community Schools	\$	10,810.27	Transfer to Food Service	5/21/2015
22,569	Priority Health	\$	117,694.67	Employer/Employee Paid Health Insurance	5/21/2015
22,570	Coleman Community Schools	\$	2,200.00	CTE Class For Student	5/22/2015
22,571	UNUM LIFE INSURANCE	\$	959.91	Employee Paid Insurance	5/22/2015
22,572	UNUM LIFE INSURANCE	\$	2,652.23	Employer Paid Insurance	5/22/2015
22,573	Thomas Bradley	\$	78.65	Official 5/19	5/22/2015
22,574	Tony Bucket	\$	79.00	Official 5/19	5/22/2015
22,575	Nicholas Demshi	\$	95.40	Official 5/20	5/22/2015
22,576	Matt Emerick	\$	85.00	Official 5/18	5/22/2015
22,577	Scott Mellon	\$	80.00	Official 5/20	5/22/2015
22,578	Charlie Russian	\$	85.00	Official 5/18	5/22/2015
22,579	Rick Stone	\$	175.00	Official 5/11, Official 5/14	5/22/2015
22,580	Harold Wangler	\$	99.00	Official 5/18	5/22/2015
22,581	Alex Werner	\$	97.60	Official 5/18	5/22/2015
22,582	Consumers Energy	\$	247.29	Electric Svs-Adult Ed	5/22/2015
22,583	Corvus Industries Ltd	\$	260.00	Bleacher Inspection	5/22/2015
22,584	Steve Good	\$	20.00	Message Board Service	5/22/2015
22,585	Hannah Lewis	\$	20.00	Message Board Service	5/22/2015
22,586	Steve Good	\$	20.00	Message Board Service	5/22/2015
22,587	GreatAmerica Leasing Corp	\$	1,906.50	Copier Usage	5/22/2015
22,588	Hannah Lewis	\$	20.00	Message Board Service	5/22/2015
22,589	Grace Shaw	\$	40.00	Message Board Services	5/22/2015
22,590	Amerigas-Harrison 5256	\$	512.12	Bus Office Heat	5/22/2015
22,591	Kelsey Cameron	\$	57.00	Tech Svs For Choir	5/22/2015
22,592	Dynamic Measurement Group	\$	762.00	Dibels	5/22/2015
22,593	Elliott/Crystal Flash Energy	\$	407.28	Custodial/Maint Fuel For Vehicles	5/22/2015
22,594	Gladwin County Record	\$	250.00	Secretary Day Ad	5/22/2015
22,595	Lyden Oil Company	\$	2,009.36	Bulk Oil	5/22/2015
22,596	Thomas Mckinney	\$	82.80	Student Transport	5/22/2015
22,597	PCMI-WILLSUB	\$	9,407.44	Sub Teacher Services	5/22/2015
22,598	Brooke Pickard	\$	66.63	Choir Concert Tech Svs, Dance Tech Svs	5/22/2015
22,599	Julie Shearer	\$	74.03	Reimb Mileage/supplies	5/22/2015
22,600	State Of Mich	\$	250.00	Boiler License-Elementary	5/22/2015
22,601	Tyler Boylen	\$	153.35	Reimb Dual Enrollment Books	5/26/2015
22,602	Alecca Como	\$	161.00	Reimb Dua Enrollment Books	5/26/2015
22,603	Victoria Duke	\$	100.10	Reimb Dual Enrollment Books	5/26/2015
22,604	Kristen Hudecz	\$	195.04	Reimb Dual Enrollment Books	5/26/2015
22,605	Carleigh Klamer	\$	384.63	Reimb Dual Enrollment Books	5/26/2015
22,606	Makayla Kocur	\$	108.53	Reimb Dual Enrollment Books	5/26/2015
22,607	Darla Maday	\$	36.80	Reimb Mileage-Homebound	5/26/2015
22,608	Abbey Malosh	\$	153.75	Reimb Dual Enrollment Books	5/26/2015
22,609	Hayden Scott	\$	189.25	Reimb Dual Enrollment Books	5/26/2015
22,610	Jacob Shell	\$	343.87	Reimb Dual Enroll Books	5/26/2015

22,611	Gladwin Community Schools	\$	562.80	April 2015 GSRP Bill-Meals	5/26/2015
22,612	Alward Electric, Inc.	\$	160.00	Boiler Inspections-All Bldgs	5/26/2015
22,613	Mike Bailey	\$	316.80	Adult Ed Conf-Mileage Reimb 5/4/15	5/26/2015
22,614	Bay City Western Athletics	\$	175.00	Golf Tournament	5/26/2015
22,615	CBI Inc	\$	203.87	Staples	5/26/2015
22,616	Chippewa Hills Athletic Dept	\$	525.00	Golf Tournaments	5/26/2015
22,617	City Of Gladwin	\$	871.00	Refund Tax Overpayment -DDA Correction	5/26/2015
22,618	Clare-Gladwin RESD	\$	6,844.74	Data Director Fiscal Yr Addendum	5/26/2015
22,619	Create-It	\$	310.00	T-Shirts For GSRP Preschool Classrooms	5/26/2015
22,620	Spartan Stores Inc	\$	47.84	Title I Pastries W/parents	5/26/2015
22,621	GE Capital	\$	190.00	Copier-HS	5/26/2015
22,622	Houghton Lake Community Education	\$	443.00	GED Testing 4/15/15, GED Testing 5/15/15	5/26/2015
22,623	Li'l Willies Inc	\$	225.00	Portables For Athletics	5/26/2015
22,624	Marshall Music Co	\$	11.20	Band	5/26/2015
22,625	McMann's Embroidery	\$	187.50	Varsity Letters	5/26/2015
22,626	Jeff Nadig	\$	50.00	Spring Officials Assigner For 2015 Season	5/26/2015
22,627	Schedule Star	\$	380.00	Subscription For Software-Athletics	5/26/2015
22,628	Top Cat	\$	177.95	Softball Pants	5/26/2015
22,629	White's Canoe Livery	\$	2,000.00	G9 Canoe Trip	5/26/2015
22,630	Steve Good	\$	20.00	Message Board Service	5/28/2015
22,631	National City- PNC BANK	\$	720.00	Supplies For G9	5/28/2015
22,632	AlwaysCare Benefits, In	\$	95.28	Employee Paid Insurance	5/28/2015
22,633	Dick Bradford	\$	90.00	Official 5/13	5/28/2015
22,634	Chris Gibson	\$	89.45	Official 5/22	5/28/2015
22,635	Buddy Landerway	\$	102.60	Official 5/13	5/28/2015
22,636	Shane Petri	\$	85.00	Official 5/20	5/28/2015
22,637	Susan Walker	\$	80.00	Official 5/22	5/28/2015
22,638	Brad Wehner	\$	100.75	Official 5/20	5/28/2015
22,639	Mike Bailey	\$	41.40	Adult Ed Conf-Mileage Reimb 5/8/15	5/28/2015
22,640	CommuniQuest, Inc.	\$	117.75	Repair To PA System	5/28/2015
22,641	Marcene Damitz	\$	366.02	Pastries For Parents	5/28/2015
22,642	Gladwin City-County Transit	\$	94.50	Student Transport	5/28/2015
22,643	Laser Connection	\$	91.00	Toner	5/28/2015
22,644	Office Central	\$	570.00	Title I Game Night	5/28/2015
22,645	Quill Corporation	\$	29.50	Card Stock	5/28/2015
22,646	Katrina Shearer	\$	710.17	Reimb Jail Supplies	5/28/2015
22,647	Terri Vanhorn	\$	31.98	GSRP Graduation Caps	5/28/2015
22,648	PCMI-WILLSUB	\$	10,173.43	Sub Teacher Services	5/28/2015
22,649	Hi Tec Building Services	\$	22,743.04	MAY 2015 Janitorial/Special Svs	5/29/2015
22,650	State Of Michigan	\$	39,638.37	Payroll - State Tax	5/29/2015
	Grand Totals	\$	573,984.20		