

General Fund Check Register

Jun-15

Checknu	Vendname	Amount	Checkdesc	Checkdate
329	State Of Michigan - MPSERS	\$ 2,618.07	Employer/Employee Retirement Payments	6/1/2015
330	State Of Michigan - MPSERS	\$ 1,800.00	Employee Retirement Payments	6/1/2015
331	State Of Michigan - MPSERS	\$ 142,429.82	Employer/Employee Retirement Payments	6/1/2015
332	State Of Michigan - MPSERS	\$ 1,718.29	Employer/Employee Retirement Payments	6/15/2015
333	State Of Michigan - MPSERS	\$ 1,500.00	Employee Retirement Payments	6/15/2015
334	State Of Michigan - MPSERS	\$ 80,756.87	Employer/Employee Retirement Payments	6/15/2015
335	State Of Michigan - MPSERS	\$ 716.42	Employer/Employee Retirement Payments	6/29/2015
336	State Of Michigan - MPSERS	\$ 1,500.00	Employee Retirement Payments	6/29/2015
337	State Of Michigan - MPSERS	\$ 72,348.99	Employer/Employee Retirement Payments	6/29/2015
22,651	City Of Gladwin	\$ 2,417.63	Water/Sewer Bills	6/1/2015
22,652	Vern Collins	\$ 79.00	Official 5/26	6/1/2015
22,653	Ricky Knoff	\$ 59.40	Official 5/26	6/1/2015
22,654	Lars Murray	\$ 92.00	Official 5/22	6/1/2015
22,655	Patrick A. Peters	\$ 85.00	Official 5/22	6/1/2015
22,656	Greg Saunders	\$ 59.80	Official 5/26	6/1/2015
22,657	Culligan Water Conditioning Inc	\$ 433.50	Salt/service	6/1/2015
22,658	Thomas Mckinney	\$ 69.00	Transportation Reimbursement	6/2/2015
22,659	Vic Bond Sales	\$ 10.98	Maint Supplies	6/2/2015
22,660	Medler Electric Co.	\$ 731.96	Lamps	6/2/2015
22,661	Tony Bucket	\$ 63.00	Official 5/30	6/3/2015
22,662	Rex Decker	\$ 59.00	Official 5/30	6/3/2015
22,663	Michael Greer	\$ 55.00	Official 5/30	6/3/2015
22,664	Andrei Henegariu	\$ 125.60	Official 5/28	6/3/2015
22,665	Andrew Santini	\$ 111.20	Official 5/28	6/3/2015
22,666	Jim Waters	\$ 118.00	Official 5/28	6/3/2015
22,667	Equitable	\$ 500.00	Equitable Life	6/4/2015
22,668	Michael R Stillman (P42765)	\$ 211.49	Garnishment 4	6/4/2015
22,669	Shermeta & Adams, P.C.	\$ 100.00	Garnishment 6	6/4/2015
22,670	United Way Of Clare And Gladwin Count	\$ 60.00	United Way Withholding	6/4/2015
22,671	Paradigm Equities, Inc.	\$ 4,200.00	Employee Paid Annuities	6/5/2015
22,672	MEA Financial Services, Inc	\$ 229.50	Employee Paid Insurance	6/5/2015
22,673	Valic	\$ 1,700.00	Employee Paid Annuities	6/5/2015
22,674	Auxilio Services, Inc	\$ 32,753.00	Transportation Services 4/27 Thru 5/08/2	6/5/2015
22,675	The Bank Of New York Mellon	\$ 750.00	Paying Agent Fee May 1, 2015-April 30 20	6/8/2015
22,676	Art Adamec	\$ 184.00	Reimb Mileage/Fee Golf Districts	6/8/2015
22,677	Arnold Sales	\$ 603.36	Custodial Supplies	6/8/2015
22,678	Best Plumbing Specialties, Inc	\$ 330.94	Maint Supplies	6/8/2015
22,679	Bsn Sports	\$ 510.87	Baseballs	6/8/2015
22,680	Chippewa Hills Athletic Dept	\$ 125.00	JV Baseball Tournament	6/8/2015
22,681	Commercial Control Systems Inc	\$ 784.00	Service To Maint Computer	6/8/2015
22,682	CommuniQuest, Inc.	\$ 139.00	Phone Service	6/8/2015

22,683	Elliott/Crystal Flash Energy	\$	667.31	Propane	6/8/2015
22,684	Family Farm & Home	\$	29.97	Bus Supplies	6/8/2015
22,685	GreatAmerica Leasing Corp	\$	2,522.30	Copier Leases	6/8/2015
22,686	Kierstin Hale	\$	244.95	Reimb Mileage PD Day	6/8/2015
22,687	Jackson Truck Services Inc	\$	121.19	Bus Parts	6/8/2015
22,688	Darla Maday	\$	45.60	Home Bound-mileage	6/8/2015
22,689	MidAmerica Admin & Retirement Inc	\$	36.45	TPA Admin Fees Jan/Feb/March	6/8/2015
22,690	Myers For Tires, Inc	\$	162.97	Driver Ed Car Parts, Bus Parts	6/8/2015
22,691	Neff Company	\$	150.25	Graduation Expenses	6/8/2015
22,692	Quill Corporation	\$	45.50	Supplies For Jail Program	6/8/2015
22,693	Recognition Inc	\$	689.00	Medals For Track Invite	6/8/2015
22,694	Saginaw Arts & Science Academy	\$	200.00	Soccer Tournament Fee	6/8/2015
22,695	Simplex Grinnell	\$	699.86	Svs Call For Fire System	6/8/2015
22,696	Thrun Law Firm, P.C.	\$	240.00	Services	6/8/2015
22,697	Tri-Turf	\$	286.50	Field Maint, Maint Supplies	6/8/2015
22,698	Wieland Sales Inc	\$	227.06	Bus Parts	6/8/2015
22,699	Auxilio Services, Inc	\$	32,753.00	Transportation Services 5/11Thru 5/22/20	6/9/2015
22,700	Art Adamec	\$	312.16	Reimb Golf Expenses	6/9/2015
22,701	Stone Quest	\$	861.60	Washington Ball Mix-Bulk	6/9/2015
22,702	Gladwin Ace Hardware -	\$	322.63	Maint Supplies	6/10/2015
22,703	Gladwin Community Schools	\$	185.50	Cookies Preschool Graduation, Parent Inv	6/10/2015
22,704	PCMI-WILLSUB	\$	4,841.10	Sub Teacher Services	6/10/2015
22,705	The Tool Haus & North Country Power	\$	11.18	Transp Parts	6/10/2015
22,706	Vashers Country Garden	\$	84.80	Mulch For HS	6/10/2015
22,707	Beaverton Rural Schools	\$	8,972.99	March 2015-June 2015 Nurse Salary/Benefi	6/10/2015
22,708	Jennifer Campbell	\$	154.30	Reimb Home Visits	6/10/2015
22,709	Create-It	\$	150.00	Top Ten Plaques	6/10/2015
22,710	Family Farm & Home	\$	16.48	Maint Supplies, Transp Supplies	6/10/2015
22,711	Gladwin County Record	\$	209.20	May Advertising	6/10/2015
22,712	Medler Electric Co.	\$	815.64	Maint Supplies	6/10/2015
22,713	Midstate Rental	\$	230.99	Lift Rental, Oil Maint	6/10/2015
22,714	Myers For Tires, Inc	\$	120.19	Maint Supplies, Bus Supplies	6/10/2015
22,715	William Penix	\$	249.29	Reimb Dual Enrollment Texts	6/10/2015
22,716	Pleiman Chris	\$	73.43	Reimb Home Visits	6/10/2015
22,717	Stables Print Shop	\$	1,048.66	Graduation Programs	6/10/2015
22,718	Selena Volmering	\$	44.88	Reimb Mileage-Homebound	6/10/2015
22,719	Randy Willford	\$	146.05	Mileage For Track State Meet	6/10/2015
22,720	Clare-Gladwin RESD	\$	5,641.60	May 2015 Transportation	6/15/2015
22,721	Clear Rate Communications Inc	\$	1,534.16	Local/Long Distance Svs	6/15/2015
22,722	Gaylord Schools Athletics	\$	140.00	Championship Track Meet	6/15/2015
22,723	Li'l Willies Inc	\$	75.00	Porta Johns For Baseball Fields	6/15/2015
22,724	Medler Electric Co.	\$	18.00	Maint Supplies	6/15/2015
22,725	Midstate Rental	\$	77.00	Sod Cutter, Gas For Grill	6/15/2015
22,726	S&H Engraving	\$	222.00	Senior Athletic Rewards, Girls Track Awards	6/15/2015
22,727	State Of Mich	\$	64.95	Boiler Inspection-Elementary	6/15/2015
22,728	Ruth Ann Joslin	\$	75.00	Honorarium For Soccer Districts	6/15/2015
22,729	Clare-Gladwin RESD	\$	2,007.00	Reimb Overpmt Of GSRP Transportation	6/15/2015

22,730	Advance Auto Parts	\$	3.69	Oil Filter	6/17/2015
22,731	Beaverton Rural Schools	\$	420.00	Transportation-homeless	6/17/2015
22,732	Clare-Gladwin RESD	\$	44,775.55	JUNE 2015 Technology/Internet Services,	6/17/2015
22,733	Elliott/Crystal Flash Energy	\$	9,051.18	Bus Fuel/drivers Ed, Maint Fuel	6/17/2015
22,734	Family Farm & Home	\$	24.99	Driver Ed Car oil	6/17/2015
22,735	Gladwin City-County Transit	\$	102.00	Student Transport	6/17/2015
22,736	Great Lakes Elevator	\$	375.00	Elevator Maint	6/17/2015
22,737	GreatAmerica Leasing Corp	\$	3,604.42	Copier Usage	6/17/2015
22,738	Kierstin Hale	\$	58.65	Reimb Mileage Training	6/17/2015
22,739	Michael Kruckow	\$	45.00	Reimb Sub Teaching Permit	6/17/2015
22,740	Quill Corporation	\$	278.77	Teaching Supplies	6/17/2015
22,741	RWS Of Northern Michigan Inc	\$	1,130.46	Waste Disposal-Adult Ed Bldg, Waste Disp	6/17/2015
22,742	Secrest, Wardle,, Lynch,Hampton, PC	\$	147.68	Professional Svs	6/17/2015
22,743	Verizon Wireless	\$	38.01	Data Card-Athletics	6/17/2015
22,744	Myers For Tires, Inc	\$	42.97	Bus Parts	6/17/2015
22,745	Kelsey Cameron	\$	123.00	2015 Dance Recital Tech Services	6/17/2015
22,746	Brooke Pickard	\$	123.00	2015 Dance Recital Tech Services	6/17/2015
22,747	Consumers Energy	\$	22,109.25	Electric Service-All buildings	6/18/2015
22,748	Clare-Gladwin RESD	\$	49,908.89	MAY 2015 Technology/Internet Services, P	6/18/2015
22,749	Gladwin Community Schools	\$	2,390.61	Transfer to Food Service	6/22/2015
22,750	Arnold Sales	\$	534.35	Custodial Supplies	6/22/2015
22,751	Kelsey Cameron	\$	12.00	Baccalaureate-Tech Crew	6/22/2015
22,752	Jill Keefer	\$	39.65	Reimb Nutrition Class Supplies	6/22/2015
22,753	Laser Connection	\$	182.00	Toners	6/22/2015
22,754	Pitney Bowes In	\$	435.00	Postage Meter Lease	6/22/2015
22,755	Superior Fire Protection Service Inc	\$	660.50	Annual Inspection-Extinguishers	6/22/2015
22,756	GE Capital	\$	190.00	Copier -High School	6/22/2015
22,757	Quill Corporation	\$	570.22	Voc Ed Supplies	6/22/2015
22,758	Kevin Brott	\$	95.00	Reimb Teaching Permit	6/24/2015
22,759	Janson Equipment Company	\$	1,149.43	Bus Repair	6/24/2015
22,760	Katrina Shearer	\$	413.69	Reimb Food/supplies-Adult Ed	6/24/2015
22,761	Gladwin Community Schools	\$	150.00	Ck Put Into GF S/b Activity Rec	6/24/2015
22,762	Sherwin-Williams Co	\$	779.20	Field Paint-Soccer	6/24/2015
22,763	Harrison High School	\$	100.00	JV Invite Track	6/24/2015
22,764	Ogemaw Heights High School	\$	270.00	XCountry Invite/JV Softball Invite	6/24/2015
22,765	S&H Engraving	\$	64.00	Golf Awards	6/24/2015
22,766	National City- PNC BANK	\$	1,320.00	Voc Ed HS	6/29/2015
22,767	Joe Mollhagen-Jaksa	\$	318.55	Reimb Teaching Supplies	6/29/2015
22,768	PCMI-WILLSUB	\$	1,100.48	Sub Teacher Services	6/29/2015
22,769	Tangle Inc	\$	54.99	Title I Supplies	6/29/2015
22,770	Gladwin Community Schools	\$	439.20	GSRP May 2015 Lunches	6/29/2015
22,771	Gladwin Heights Golf Course	\$	1,688.00	Invite/range balls	6/29/2015
22,772	Equitable	\$	2,050.00	Employee Paid Annuities	6/29/2015
22,773	Farm Bureau	\$	125.00	Employee Paid Annuities	6/29/2015
22,774	James E. Tiderington (P29838)	\$	10.00	Garnishment 2	6/29/2015
22,775	MEA Financial Services, Inc	\$	166.70	Employee Paid Insurance	6/29/2015
22,776	MG Trust Company	\$	810.00	Employee Paid Annuities	6/29/2015

22,777	MG Trust Company	\$	225.00	Employee Paid Annuities	6/29/2015
22,778	MG Trust Company	\$	318.00	Employee Paid Annuities	6/29/2015
22,779	MG Trust Company	\$	520.00	Employee Paid Annuities	6/29/2015
22,780	Michael R Stillman (P42765)	\$	59.17	Garnishment 4	6/29/2015
22,781	Paradigm Equities, Inc.	\$	12,402.10	Employee Paid Annuities	6/29/2015
22,782	Shermeta & Adams, P.C.	\$	200.00	Garnishment 6	6/29/2015
22,783	Thrivent Financial For Lutherans	\$	200.00	Employee Paid Annuities	6/29/2015
22,784	United Way Of Clare And Gladwin Count	\$	70.00	United Way Withholding	6/29/2015
22,785	Valic	\$	1,050.00	Employee Paid Annuities	6/29/2015
22,786	State Of Michigan	\$	16,410.76	Payroll - State Tax	6/29/2015
22,787	MEA Financial Services, Inc	\$	121.90	Employee Paid Insurance	6/29/2015
22,788	Gladwin Community Schools	\$	84.65	Replenish Petty Cash-Admin	6/29/2015
22,789	Katrina Shearer	\$	1,256.29	Reimb Adult Ed Supplies	6/30/2015
22,790	Carol Darlington	\$	600.00	2014-2015 BOARD SALARIES	6/29/2015
22,791	Eric Dion	\$	625.00	2014-2015 BOARD SALARIES	6/29/2015
22,792	Kelly Gower	\$	650.00	2014-2015 BOARD SALARIES	6/29/2015
22,793	Sally Hightower	\$	875.00	2014-2015 BOARD SALARIES	6/29/2015
22,794	Lisa Schwager	\$	625.00	2014-2015 BOARD SALARIES	6/29/2015
22,795	Linda Winarski	\$	650.00	2014-2015 BOARD SALARIES	6/29/2015
22,796	Brad Withrow	\$	770.00	2014-2015 BOARD SALARIES	6/29/2015
22,797	Hi Tec Building Services	\$	24,196.73	JUNE 2015 Janitorial/Special Svs	6/30/2015
22,798	Gladwin Ace Hardware -	\$	238.51	Maint Invoices	6/30/2015
22,799	Medler Electric Co.	\$	72.76	Bulbs-Maint	6/29/2015
22,800	AFLAC Insurance	\$	2,557.21	Employee Paid Insurance	6/29/2015
22,801	Auxilio Services, Inc	\$	37,154.00	Transportation Services 5/25 Thru 6/5/15	6/29/2015
22,802	Thrun Law Firm, P.C.	\$	336.00	Legal Services	6/29/2015
22,803	Thurston Glass	\$	135.00	Glass For Field Box Football Field	6/29/2015
22,804	Tri-Turf	\$	1,136.00	Fertilizer	6/29/2015
22,805	Clare-Gladwin RESD	\$	1,316.64	June 2015 Transportation	6/29/2015
22,806	AFLAC Insurance	\$	2,574.08	Employee Paid Insurance	6/29/2015
22,807	Priority Health	\$	112,257.40	Employer/Employee Paid Health Insurance	6/29/2015
22,808	Houghton Lake Community Education	\$	375.10	GED Testing 6/26/15, GED Testing 6/26/15	6/29/2015
22,809	Vic Bond Sales	\$	299.66	Maint Supplies	6/29/2015
22,810	Jackson Truck Services Inc	\$	48.00	Bus Parts	6/29/2015
22,811	Jackson Truck Services Inc	\$	182.28	Bus Parts	6/29/2015
22,812	Jackson Truck Services Inc	\$	72.12	Bus Parts	6/29/2015
22,813	Elliott/Crystal Flash Energy	\$	2,630.85	Drivers Training/bus, Maint	6/29/2015
22,814	Family Farm & Home	\$	127.39	Bus Supplies	6/29/2015
22,815	Flynn Lumber & Supply	\$	23.96	Maint Supplies	6/29/2015
22,816	Gladwin Auto and Truck Parts	\$	23.98	Bus Parts	6/29/2015
22,817	Gladwin County Record	\$	936.56	June Web Banner, Budget Ad, GL Progress-	6/29/2015
22,818	Janson Equipment Company	\$	278.82	Bus Repair	6/29/2015
22,819	Midstate Rental	\$	628.99	Lift, Equipment Rental	6/29/2015
22,820	Midwest Transit Equipment	\$	282.29	Bus Parts	6/29/2015
22,821	Myers For Tires, Inc	\$	331.27	Bus Repair Parts	6/29/2015
22,822	Bader & Sons Co	\$	461.46	Tractor parts	6/29/2015
22,823	Dennis Alward Services	\$	1,051.00	Roof Top Unit Repair, Elem Bldg Svs	6/29/2015

22,824 Family Farm & Home
Grand Totals

\$ 24.97 Bus Supplies
\$ 796,747.66

6/29/2015