

General Fund Check Register  
September 2015

| Check # | Vendor Name                     | Amount        | Check Description                          | Check Date |
|---------|---------------------------------|---------------|--|------------|
| 350     | State Of Michigan - MPSERS      | \$ 902.94     | Employee/ Employer Paid Retirement         | 9/9/2015   |
| 351     | State Of Michigan - MPSERS      | \$ 500.00     | Employee Paid Retirement                   | 9/9/2015   |
| 352     | State Of Michigan - MPSERS      | \$ 75,867.40  | Employee/ Employer Paid Retirement         | 9/9/2015   |
| 353     | State Of Michigan - MPSERS      | \$ 1,452.79   | Employee/ Employer Paid Retirement         | 9/22/2015  |
| 354     | State Of Michigan - MPSERS      | \$ 470.77     | Employee Paid Retirement                   | 9/22/2015  |
| 355     | State Of Michigan - MPSERS      | \$ 86,205.39  | Employee/ Employer Paid Retirement         | 9/22/2015  |
| 22,983  | Scott Bockelman                 | \$ 120.00     | Official 8/27                              | 9/1/2015   |
| 22,984  | Michael Greer                   | \$ 120.00     | Official 8/27                              | 9/1/2015   |
| 22,985  | CHEMICAL BANK--HSA ACCOUNTS     | \$ 866.68     | Health Savings Account Funding             | 9/1/2015   |
| 22,986  | Mike Bouncier                   | \$ 65.00      | Official 8/28                              | 9/1/2015   |
| 22,987  | Ethan Klopf                     | \$ 65.00      | Official 8/28                              | 9/1/2015   |
| 22,988  | Thomas Klopf                    | \$ 65.00      | Official 8/28                              | 9/1/2015   |
| 22,989  | Bill Post                       | \$ 65.00      | Official 8/28                              | 9/1/2015   |
| 22,990  | Brandon Sweeney                 | \$ 95.00      | Official 8/28                              | 9/1/2015   |
| 22,991  | Larry Thorington                | \$ 550.00     | Pig For Welcome Back Luncheon              | 9/1/2015   |
| 22,992  | Larry Dan French Builders L.L.C | \$ 1,112.00   | Roof Repair Football Locker Room/Press Box | 9/2/2015   |
| 22,993  | Levi Ricky                      | \$ 165.04     | Dual Enrollment Book Reimbursement         | 9/3/2015   |
| 22,994  | Hi Tec Building Services        | \$ 22,719.26  | Custodial Services/August                  | 9/8/2015   |
| 22,995  | MHSAA                           | \$ 50.00      | Athletic Director/Secretary Conference     | 9/8/2015   |
| 22,996  | RWS Of Northern Michigan Inc    | \$ 790.83     | Waste Services                             | 9/8/2015   |
| 22,997  | Verizon Wireless                | \$ 38.01      | Athletic Data Card                         | 9/8/2015   |
| 22,998  | Tony Buckett                    | \$ 65.00      | Official 9/1/15                            | 9/9/2015   |
| 22,999  | Brian Reicks                    | \$ 65.00      | Official 9/1/15                            | 9/9/2015   |
| 23,000  | Northwood University            | \$ 200.00     | Tournament 9/12                            | 9/9/2015   |
| 23,001  | Saginaw Arts & Science Academy  | \$ 200.00     | 9/12/15 Soccer Tourn                       | 9/9/2015   |
| 23,002  | Jamie Shell                     | \$ 75.00      | Reimb Pay To Play                          | 9/9/2015   |
| 23,003  | Top Cat                         | \$ 1,324.39   | Pom Pon Supplies                           | 9/9/2015   |
| 23,004  | GreatAmerica Leasing Corp       | \$ 2,522.30   | Copier Leases                              | 9/10/2015  |
| 23,005  | Merchandise Outlet              | \$ 141.50     | JR HIGH Play Ground Equipment              | 9/10/2015  |
| 23,006  | Scott Bockelman                 | \$ 120.00     | Official 9/3, Oficial 9/2                  | 9/10/2015  |
| 23,007  | Rob Camilletti                  | \$ 65.00      | Official 9/3                               | 9/10/2015  |
| 23,008  | John Carideo                    | \$ 55.00      | Official 9/2                               | 9/10/2015  |
| 23,009  | William Faller                  | \$ 85.00      | Official 9/2                               | 9/10/2015  |
| 23,010  | Michael Greer                   | \$ 55.00      | Official 9/2                               | 9/10/2015  |
| 23,011  | David Radke                     | \$ 55.00      | Official 9/2                               | 9/10/2015  |
| 23,012  | Rod Russell                     | \$ 55.00      | Official 9/2                               | 9/10/2015  |
| 23,013  | RWS Of Northern Michigan Inc    | \$ 1,807.75   | Waste Disposal                             | 9/11/2015  |
| 23,014  | Priority Health                 | \$ 114,665.70 | Employer/Employee Paid Benefits            | 9/11/2015  |
| 23,015  | Clear Rate Communications Inc   | \$ 1,406.02   | Local/long Distance                        | 9/14/2015  |
| 23,016  | Consumers Energy                | \$ 6,658.49   | Electric High School                       | 9/14/2015  |
| 23,017  | GreatAmerica Leasing Corp       | \$ 1,137.83   | Copier Usage                               | 9/14/2015  |

|                                     |    |           |  |           |
|-------------------------------------|----|-----------|--|-----------|
| 23,018 UNUM LIFE INSURANCE          | \$ | 2,625.31  | Employer/Employee Paid Benefits                | 9/14/2015 |
| 23,019 Bob Nelson                   | \$ | 70.00     | Official 9/2                                   | 9/14/2015 |
| 23,020 Chelsea Nelson               | \$ | 70.00     | Official 9/2                                   | 9/14/2015 |
| 23,021 David Bee                    | \$ | 81.20     | Official 9/11/15                               | 9/15/2015 |
| 23,022 Donny Hancock                | \$ | 65.00     | Official 9/11                                  | 9/15/2015 |
| 23,023 Brian Ragels                 | \$ | 65.00     | Official 9/11                                  | 9/15/2015 |
| 23,024 Norm Sorenson                | \$ | 65.00     | Official 9/11                                  | 9/15/2015 |
| 23,025 Chris Paytas                 | \$ | 65.00     | Official 9/11                                  | 9/15/2015 |
| 23,026 1st AYD Corporation          | \$ | 547.76    | Bus Supplies                                   | 9/16/2015 |
| 23,027 Advance Auto Parts           | \$ | 5.49      | Bus Parts                                      | 9/16/2015 |
| 23,028 Alward Electric, Inc.        | \$ | 2,947.02  | Fan-Intermediate, Plumbing -JR High            | 9/16/2015 |
| 23,029 Arnold Sales                 | \$ | 3,786.44  | Custodial Supplies                             | 9/16/2015 |
| 23,030 Jonna Bakus                  | \$ | 45.00     | Sub Teaching Permit For 1st Grade              | 9/16/2015 |
| 23,031 Boyne Mountain               | \$ | 266.56    | Lodging For K Shearer-MACAE Conf               | 9/16/2015 |
| 23,032 Elizabeth Brown              | \$ | 1,585.00  | Reimb Class tuition                            | 9/16/2015 |
| 23,033 Clare Starter Inc            | \$ | 127.00    | Bus-Battery                                    | 9/16/2015 |
| 23,034 Clare-Gladwin RESD           | \$ | 12,144.71 | Skyward Software 15-16 License                 | 9/16/2015 |
| 23,035 Clinton County RESA          | \$ | 500.00    | Summer Leadership-Damitz/Medema                | 9/16/2015 |
| 23,036 Edmentum                     | \$ | 20,500.00 | PLATO Teaching Software Ports                  | 9/16/2015 |
| 23,037 Elliott/Crystal Flash Energy | \$ | 220.44    | Fuel-Maint                                     | 9/16/2015 |
| 23,038 Gladwin County Record        | \$ | 1,106.64  | August Advertising                             | 9/16/2015 |
| 23,039 Gladwin County Treasurer     | \$ | 23,856.50 | Reimburse Board Of Review Tax Changes          | 9/16/2015 |
| 23,040 Goodyear Commercial Tire     | \$ | 2,421.07  | Bus Tires                                      | 9/16/2015 |
| 23,041 Great Lakes Elevator         | \$ | 375.00    | Elevator Maint Sept/Oct/Nov 2015               | 9/16/2015 |
| 23,042 Harrison High School         | \$ | 299.40    | Jack Pine Kick Off Dinner                      | 9/16/2015 |
| 23,043 Sally Hightower              | \$ | 495.00    | Reimb Conference-Leadership                    | 9/16/2015 |
| 23,044 J.W. Pepper And Son Inc.     | \$ | 374.63    | Music  | 9/16/2015 |
| 23,045 Lab Aids Incorporated        | \$ | 355.43    | DSIT Supplies                                  | 9/16/2015 |
| 23,046 Li'l Willies Inc             | \$ | 225.00    | Portables Football/Soccer Fields               | 9/16/2015 |
| 23,047 MACAE                        | \$ | 349.00    | K Shearer-Conf Registration                    | 9/16/2015 |
| 23,048 Medler Electric Co.          | \$ | 97.00     | Batteries                                      | 9/16/2015 |
| 23,049 Midstate Rental              | \$ | 165.00    | Storage Unit Rentals                           | 9/16/2015 |
| 23,050 Midwest Transit Equipment    | \$ | 38.22     | Bus Parts                                      | 9/16/2015 |
| 23,051 MSBOA Treasurer(State)       | \$ | 750.00    | Membership Gladwin JR/HS Bands                 | 9/16/2015 |
| 23,052 Myers For Tires, Inc         | \$ | 29.92     | Bus Parts                                      | 9/16/2015 |
| 23,053 NEOLA, Inc                   | \$ | 1,748.50  | Policy Undates, Maint Fee For Electronic Versi | 9/16/2015 |
| 23,054 NOCTI                        | \$ | 160.00    | On Line Voc Ed Testing                         | 9/16/2015 |
| 23,055 PCMI-WILLSUB                 | \$ | 1,650.72  | Sub Teacher Services                           | 9/16/2015 |
| 23,056 Reynold's & Sons             | \$ | 92.07     | Volleyball Scorebooks/Football Belts           | 9/16/2015 |
| 23,057 Rochester 100 Inc            | \$ | 517.50    | Title I Supplies                               | 9/16/2015 |
| 23,058 Sacred Heart Academy         | \$ | 330.00    | Tournaments                                    | 9/16/2015 |
| 23,059 Scholastic Inc               | \$ | 346.12    | Jr High Health Magazines                       | 9/16/2015 |
| 23,060 Rick Seebeck                 | \$ | 216.74    | School Improvement Meetings                    | 9/16/2015 |
| 23,061 SET SEG                      | \$ | 1,984.00  | Work Comp Coverage 7/1/2015-7/1/2016           | 9/16/2015 |
| 23,062 Brianna Sharpsteen           | \$ | 20.00     | Message Board services Pmt                     | 9/16/2015 |
| 23,063 Katrina Shearer              | \$ | 1,329.08  | Reimb MDE Educator License, 5/7-6/25 Rei       | 9/16/2015 |
| 23,064 Shull Transport Inc          | \$ | 2,840.00  | Jr High Clean Up Playground                    | 9/16/2015 |

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|--------|------------------------------------|----|-----------|---|-----------|
| 23,065 | Simplex Grinnell                   | \$ | 1,094.01  | Fire Alarm Svs                            | 9/16/2015 |
| 23,066 | Sports Health Corporation          | \$ | 70.00     | Gatorade                                  | 9/16/2015 |
| 23,067 | Spring Street Family Practice      | \$ | 200.00    | DOT Physicals                             | 9/16/2015 |
| 23,068 | Stables Print Shop                 | \$ | 419.04    | Envelopes                                 | 9/16/2015 |
| 23,069 | Studies Weekly                     | \$ | 1,966.17  | Title I Parent Involvement                | 9/16/2015 |
| 23,070 | Sunrise Print Communications Inc   | \$ | 891.00    | Printing Of Parent Guide                  | 9/16/2015 |
| 23,071 | Superior Text                      | \$ | 898.50    | World History Books                       | 9/16/2015 |
| 23,072 | City Of Gladwin                    | \$ | 3,083.15  | Water/Sewer Bills                         | 9/16/2015 |
| 23,073 | Consumers Energy                   | \$ | 406.93    | Electric-Adult Ed Bldg                    | 9/16/2015 |
| 23,074 | Michael Greer                      | \$ | 65.00     | Official 9/10                             | 9/17/2015 |
| 23,075 | Christopher Jackson                | \$ | 65.00     | Official 9/10                             | 9/17/2015 |
| 23,076 | Jane Wetmore                       | \$ | 30.00     | Official 9/15                             | 9/17/2015 |
| 23,077 | Consumers Energy                   | \$ | 10,832.40 | Electric Service-All Bldgs, Gas Service   | 9/18/2015 |
| 23,078 | Lauren Haines                      | \$ | 95.00     | Gift Cards-Chain Gang/Scoreboard Operator | 9/18/2015 |
| 23,079 | Michigan Science Olympiad          | \$ | 210.00    | Team Membership                           | 9/18/2015 |
| 23,080 | MSVMA                              | \$ | 700.00    | Membership-Jr High,High School            | 9/18/2015 |
| 23,081 | National Geographic Bee            | \$ | 100.00    | Registration For 2016 Geography Bee       | 9/18/2015 |
| 23,082 | PCMI-WILLSUB                       | \$ | 670.24    | Sub Teacher Services                      | 9/18/2015 |
| 23,083 | Courtney Verellen                  | \$ | 17.16     | Relay Games                               | 9/18/2015 |
| 23,084 | Ashlie Hays                        | \$ | 60.00     | Official 9/15                             | 9/18/2015 |
| 23,085 | Jeff Nadig                         | \$ | 70.00     | Official 9/16                             | 9/18/2015 |
| 23,086 | Bob Nelson                         | \$ | 106.00    | Mileage 9/2 & 9/16, Official 9/16         | 9/18/2015 |
| 23,087 | Ashlie Hays                        | \$ | 40.00     | Official 9/17                             | 9/22/2015 |
| 23,088 | Boyne Mountain                     | \$ | 133.28    | Lodging For K Shearer-MACAE Conf          | 9/23/2015 |
| 23,089 | Birch Run Athletic Dept            | \$ | 140.00    | JV Volleyball Tourny                      | 9/23/2015 |
| 23,090 | Janice Crowley                     | \$ | 390.22    | Reimb Lodging/Mileage                     | 9/23/2015 |
| 23,091 | Marcene Damitz                     | \$ | 100.00    | Preschool License Fee                     | 9/23/2015 |
| 23,092 | Elliott/Crystal Flash Energy       | \$ | 422.61    | Fuel-Bus                                  | 9/23/2015 |
| 23,093 | Fulton Middleton High School       | \$ | 140.00    | JV Volleyball Tourny 9/19/15              | 9/23/2015 |
| 23,094 | Lauren Haines                      | \$ | 101.78    | Reimb Mileage -Lansing                    | 9/23/2015 |
| 23,095 | Michigan School Business Officials | \$ | 135.00    | Julie Shearer-Membership                  | 9/23/2015 |
| 23,096 | MidAmerica Admin & Retirement Inc  | \$ | 52.48     | Quarterly Admin Fee for 403B Compliance   | 9/23/2015 |
| 23,097 | Mr Rooter Plumbing                 | \$ | 765.12    | Drain Svs -Elementary                     | 9/23/2015 |
| 23,098 | Sapphire Nyman                     | \$ | 20.00     | Message Board Services                    | 9/23/2015 |
| 23,099 | S&H Engraving                      | \$ | 42.00     | Signs For Ftbl Field                      | 9/23/2015 |
| 23,100 | Terri Vanhorn                      | \$ | 45.23     | Reimb Field Trip Admission/supplies       | 9/23/2015 |
| 23,101 | Laser Connection                   | \$ | 170.55    | Printer Repair-Athletics                  | 9/23/2015 |
| 23,102 | Li'l Willies Inc                   | \$ | 225.00    | Porta Potties Football/Soccer             | 9/23/2015 |
| 23,103 | Jeff Therrian                      | \$ | 55.00     | Wrestling Scale Certification             | 9/23/2015 |
| 23,104 | Equitable                          | \$ | 2,250.00  | Employee Paid Annuities                   | 9/24/2015 |
| 23,105 | Farm Bureau                        | \$ | 250.00    | Employee Paid Annuities                   | 9/24/2015 |
| 23,106 | Gladwin County Community Foundati  | \$ | 10.00     | Employee Donation                         | 9/24/2015 |
| 23,107 | James E. Tiderington (P29838)      | \$ | 10.00     | Garnishment 2                             | 9/24/2015 |
| 23,108 | MEA Financial Services, Inc        | \$ | 233.92    | Employee Paid Benefit                     | 9/24/2015 |
| 23,109 | MG Trust Company                   | \$ | 1,230.00  | Employee Paid Annuities                   | 9/24/2015 |
| 23,110 | MG Trust Company                   | \$ | 268.00    | Employee Paid Annuities                   | 9/24/2015 |
| 23,111 | MG Trust Company                   | \$ | 225.00    | Employee Paid Annuities                   | 9/24/2015 |

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|--------|---------------------------------------|----|-----------|--|-----------|
| 23,112 | MG Trust Company                      | \$ | 520.00    | Employee Paid Annuities                        | 9/24/2015 |
| 23,113 | Michael R Stillman (P42765)           | \$ | 59.90     | Garnishment 4                                  | 9/24/2015 |
| 23,114 | Paradigm Equities, Inc.               | \$ | 13,452.10 | Employee Paid Annuities                        | 9/24/2015 |
| 23,115 | Shermeta & Adams, P.C.                | \$ | 200.00    | Garnishment 6                                  | 9/24/2015 |
| 23,116 | Thrivent Financial For Lutherans      | \$ | 200.00    | Employee Paid Annuities                        | 9/24/2015 |
| 23,117 | United Way Of Clare And Gladwin Co    | \$ | 218.00    | United Way Withholding                         | 9/24/2015 |
| 23,118 | Valic                                 | \$ | 2,800.00  | Employee Paid Annuities                        | 9/24/2015 |
| 23,119 | State Of Michigan                     | \$ | 17,695.86 | Payroll - State Tax                            | 9/24/2015 |
| 23,120 | CHEMICAL BANK--HSA ACCOUNTS           | \$ | 216.67    | Health Savings Account Contribution            | 9/25/2015 |
| 23,121 | Blick Art Materials                   | \$ | 138.63    | Art Supplies                                   | 9/28/2015 |
| 23,122 | Laser Connection                      | \$ | 603.00    | Toners   | 9/28/2015 |
| 23,123 | Medco Supply Inc                      | \$ | 204.32    | Sports Care Soft Kit                           | 9/28/2015 |
| 23,124 | Pitney Bowes In                       | \$ | 40.79     | Postage Machine Supplies                       | 9/28/2015 |
| 23,125 | Quill Corporation                     | \$ | 149.69    | Office Supplies -Jr High                       | 9/28/2015 |
| 23,126 | Ethan Klopff                          | \$ | 65.00     | Official 9/18                                  | 9/28/2015 |
| 23,127 | Thomas Klopff                         | \$ | 86.00     | Official 9/18                                  | 9/28/2015 |
| 23,128 | Bill Post                             | \$ | 65.00     | Official 9/18                                  | 9/28/2015 |
| 23,129 | Brian Reicks                          | \$ | 120.00    | Official 9/21, Official 9/21                   | 9/28/2015 |
| 23,130 | Brandon Sweeney                       | \$ | 65.00     | Officil 9/18                                   | 9/28/2015 |
| 23,131 | David Thunberg                        | \$ | 65.00     | Official 9/18                                  | 9/28/2015 |
| 23,132 | Jim Waters                            | \$ | 120.00    | Official 9/21                                  | 9/28/2015 |
| 23,133 | Arnold Sales                          | \$ | 1,213.61  | Custodial Supplies                             | 9/28/2015 |
| 23,134 | Central Michigan District Health Depa | \$ | 837.00    | Vision/Hearing Screening all Buildings         | 9/28/2015 |
| 23,135 | Family Farm & Home                    | \$ | 21.98     | Bus Supplies                                   | 9/28/2015 |
| 23,136 | Flynn Lumber & Supply                 | \$ | 17.99     | Bus Supplies                                   | 9/28/2015 |
| 23,137 | GE Capital                            | \$ | 190.00    | HS Copier                                      | 9/28/2015 |
| 23,138 | Myers For Tires, Inc                  | \$ | 526.87    | BUS PARTS, Repair Parts Transportation,        | 9/28/2015 |
| 23,139 | Pitney Bowes In                       | \$ | 345.03    | Meter Lease                                    | 9/28/2015 |
| 23,140 | Pro-Tech Cabling Systems Inc          | \$ | 2,484.00  | 6 Strand MM Fiber                              | 9/28/2015 |
| 23,141 | Reynold's & Sons                      | \$ | 76.85     | Sports Chain Yard                              | 9/28/2015 |
| 23,142 | School Specialty Inc                  | \$ | 69.92     | Office Supplies                                | 9/28/2015 |
| 23,143 | School Tech Supply                    | \$ | 593.00    | Laptop For Athletics, Computers                | 9/28/2015 |
| 23,144 | Secrest, Wardle,, Lynch,Hampton, PC   | \$ | 83.51     | Professional Svs                               | 9/28/2015 |
| 23,145 | U.S Bank Equipment Finance            | \$ | 1,795.83  | Copier Leases                                  | 9/28/2015 |
| 23,146 | Scott Bockelman                       | \$ | 65.00     | Official 9/24                                  | 9/28/2015 |
| 23,147 | Rollie Carman                         | \$ | 55.00     | Official 9/24                                  | 9/28/2015 |
| 23,148 | Eric Gronda                           | \$ | 55.00     | Official 9/24                                  | 9/28/2015 |
| 23,149 | Audie Hawkins                         | \$ | 55.00     | Official 9/24                                  | 9/28/2015 |
| 23,150 | Bruce Moss                            | \$ | 85.00     | Official 9/24                                  | 9/28/2015 |
| 23,151 | Brian Reicks                          | \$ | 65.00     | Official 9/24                                  | 9/28/2015 |
| 23,152 | Mark Ward                             | \$ | 55.00     | Official 9/24                                  | 9/28/2015 |
| 23,153 | Jane Wetmore                          | \$ | 30.00     | Official 9/15 Additional For Both Games        | 9/28/2015 |
| 23,154 | National City- PNC BANK               | \$ | 1,292.54  | Art Supplies-High School                       | 9/28/2015 |
| 23,155 | National City- PNC BANK               | \$ | 342.14    | Art Supplies-HS, Special Populations Conferenc | 9/28/2015 |
| 23,156 | Auxilio Services, Inc                 | \$ | 46,856.89 | Transportation Services                        | 9/28/2015 |
| 23,157 | Beyer Piano Tuning                    | \$ | 190.00    | Piano Tuning                                   | 9/29/2015 |
| 23,158 | CDW Government Inc                    | \$ | 1,295.00  | Lamps  | 9/29/2015 |

|   |    |            |  |           |
|---|----|------------|--|-----------|
| 23,159 Center Medical Supply                | \$ | 155.81     | Batteries                              | 9/29/2015 |
| 23,160 Spartan Stores Inc                   | \$ | 73.86      | GSRP Preschool Supplies                | 9/29/2015 |
| 23,161 Gladwin Ace Hardware -               | \$ | 347.80     | Maint/Bus Supplies                     | 9/29/2015 |
| 23,162 Gladwin County Treasurer             | \$ | 460.79     | 2015 Board Of Review Tax Reimbursement | 9/29/2015 |
| 23,163 GreatAmerica Leasing Corp            | \$ | 2,217.61   | Copier Leases                          | 9/29/2015 |
| 23,164 Jims Automotive Inc                  | \$ | 49.97      | Maint Supplies                         | 9/29/2015 |
| 23,165 Kalamazoo RESA                       | \$ | 1,245.90   | Benchmark Books                        | 9/29/2015 |
| 23,166 Emma Kendall                         | \$ | 20.00      | Message Board Services                 | 9/29/2015 |
| 23,167 Lab Aids Incorporated                | \$ | 7.78       | Teaching Supplies                      | 9/29/2015 |
| 23,168 Li'l Willies Inc                     | \$ | 75.00      | Porta Pottie Rentals                   | 9/29/2015 |
| 23,169 Michigan Assoc Of School Social Worl | \$ | 225.00     | Conference Registration-Crowley        | 9/29/2015 |
| 23,170 Pratt's Plumbing Heating Appliance R | \$ | 255.00     | Sprinkler/Pressure Washer/Boiler       | 9/29/2015 |
| 23,171 School Specialty Inc                 | \$ | 346.96     | Envelopes Kids At Work                 | 9/29/2015 |
| 23,172 Julie Shearer                        | \$ | 113.85     | Special Populations Conference-Lansing | 9/29/2015 |
| 23,173 Smallwood Lock Supply Inc            | \$ | 175.15     | Padlocks-Jr High                       | 9/29/2015 |
| 23,174 Thrun Law Firm, P.C.                 | \$ | 48.00      | Professional Services                  | 9/29/2015 |
| 23,175 Top Comm                             | \$ | 167.40     | Bus Radio Svs                          | 9/29/2015 |
| 23,176 Rex Decker                           | \$ | 55.00      | Official 9/25                          | 9/29/2015 |
| 23,177 Christopher Jackson                  | \$ | 55.00      | Official 9/25                          | 9/29/2015 |
| 23,178 Gary Rexford                         | \$ | 158.60     | Official 9/22- Maureen \$70/ Gary \$70 | 9/29/2015 |
| Grand Totals                                | \$ | 542,540.95 |  |           |