

General Fund Check Register
October 2015

Check #	Vendor Name	Amount	Check Description	Check Date
356	State Of Michigan - MPSERS	\$ 2,015.65	Employee/Employer Paid Retirement	10/5/2015
357	State Of Michigan - MPSERS	\$ 450.00	Employee Paid Retirement	10/5/2015
358	State Of Michigan - MPSERS	\$ 93,487.03	Employee/Employer Paid Retirement	10/5/2015
359	State Of Michigan - MPSERS	\$ 2,044.95	Employee/Employer Paid Retirement	10/21/2015
360	State Of Michigan - MPSERS	\$ 450.00	Employee Paid Retirement	10/21/2015
361	State Of Michigan - MPSERS	\$ 90,436.35	Employee/Employer Paid Retirement	10/21/2015
365	Unemployment Insurance Agency	\$ 5,032.98	Quarterly Unemployment	10/19/2015
23,179	Priority Health	\$ 105,992.97	Employee/Employer Paid Insurance	10/1/2015
23,180	Elk Rapids High School	\$ 200.00	Soccer Invite 8/29	10/1/2015
23,181	Harrison High School	\$ 130.00	Xcountry Invite	10/1/2015
23,182	Jack Pine Conference	\$ 1,000.00	Athletic Dues For 2015-2016	10/1/2015
23,183	Hi Tec Building Services	\$ 22,657.04	Sept Custodial Services	10/1/2015
23,184	Equitable	\$ 3,478.75	Cynthia Hughes	10/1/2015
23,185	Mike Schultz	\$ 500.00	Purchase Of Picnic Tables	10/5/2015
23,186	Rob Camilletti	\$ 120.00	Official 9/29	10/6/2015
23,187	Ashley Marroquin	\$ 120.00	Official 9/29	10/6/2015
23,188	Susan Walker	\$ 60.00	Official 9/29	10/6/2015
23,189	Jane Wetmore	\$ 60.00	Official 9/29	10/6/2015
23,190	AlwaysCare Benefits, In	\$ 285.84	Employee Paid Insurance	10/6/2015
23,191	UNUM LIFE INSURANCE	\$ 959.91	Employee/Employer Paid Insurance	10/6/2015
23,192	UNUM LIFE INSURANCE	\$ 2,290.99	Employee/Employer Paid Insurance	10/7/2015
23,193	Brianna Sharpsteen	\$ 20.00	Message Board Services	10/7/2015
23,194	Lewis Cummings	\$ 65.00	Official 10/2	10/9/2015
23,195	Brian Pitt	\$ 65.00	Official 10/2	10/9/2015
23,196	Gregory Putt	\$ 65.00	Official 10/2	10/9/2015
23,197	Chris Wilson	\$ 65.00	Official 10/2	10/9/2015
23,198	Keith Woods	\$ 86.60	Official 10/2	10/9/2015
23,199	Gerald Grieve	\$ 120.00	Official 10/6	10/9/2015
23,200	Ashley Marroquin	\$ 65.00	Official 10/8	10/9/2015
23,201	Jeff Nadig	\$ 79.00	Official 10/5	10/9/2015
23,202	Brian Reicks	\$ 120.00	Official 10/6	10/9/2015
23,203	Greg Saunders	\$ 65.00	Official 10/8	10/9/2015
23,204	Mike Stump	\$ 79.00	Official 10/5	10/9/2015
23,205	Susan Walker	\$ 60.00	Official 10/6	10/9/2015
23,206	Jane Wetmore	\$ 60.00	Official 10/6	10/9/2015
23,207	Gladwin Ace Hardware -	\$ 1,006.17	Maint/Bus Supplies	10/9/2015
23,208	A Parts Warehouse	\$ 108.00	Bus Parts	10/12/2015
23,209	Advanced Plumbing Service Inc	\$ 370.00	Camera For Sewer-High School	10/12/2015
23,210	Alward Electric, Inc.	\$ 14.25	Part	10/12/2015
23,211	Arnold Sales	\$ 868.40	Custodial Supplies	10/12/2015
23,212	Best Plumbing Specialties, Inc	\$ 496.41	Plumbing Parts	10/12/2015

23,213	Beyer Piano Tuning	\$	95.00	Piano Tuning	10/12/2015
23,214	Kevin Brott	\$	45.00	Reimb Teaching Permit - Adult Ed	10/12/2015
23,215	Julie Cameron	\$	22.43	Travel Between Buildings	10/12/2015
23,216	Childtherapytoys.Com LLC	\$	163.89	Title I Supplies	10/12/2015
23,217	City Of Gladwin	\$	1,147.05	Water/Sewer Bills	10/12/2015
23,218	Clare-Gladwin RESD	\$	119.99	ACER 24" LED Monitor-Interm	10/12/2015
23,219	Consumers Energy	\$	7,575.59	Electric Svs-High School	10/12/2015
23,220	Culligan Water Conditioning Inc	\$	657.00	Salt/service	10/12/2015
23,221	Family Farm & Home	\$	59.98	Maint Supplies, Bus Supplies	10/12/2015
23,222	Flynn Lumber & Supply	\$	341.77	Maint Supplies	10/12/2015
23,223	Gladwin Community Schools	\$	65.00	Teacher Welcome Back Lunch	10/12/2015
23,224	Gladwin County Record	\$	244.14	Advertising	10/12/2015
23,225	Houghton Lake Community Education	\$	714.25	GED Testing	10/12/2015
23,226	Houghton Mifflin Company	\$	29,119.50	Collections Curriculum 2015 Class Set	10/12/2015
23,227	Jims Automotive Inc	\$	12.76	Maint Supplies	10/12/2015
23,228	Medler Electric Co.	\$	992.14	Maint Supplies	10/12/2015
23,229	Michigan Assoc Of School Social Work	\$	225.00	Conference Registration-Kristy Lyons	10/12/2015
23,230	Michigan Skyward User Group	\$	540.00	4 Registrations For Conf	10/12/2015
23,231	Midstate Rental	\$	220.00	Storage Rental	10/12/2015
23,232	Midwest Transit Equipment	\$	135.45	Bus Parts	10/12/2015
23,233	Myers For Tires, Inc	\$	515.90	Bus, Bus, Part For Driver Ed Car	10/12/2015
23,234	PCMI-WILLSUB	\$	4,440.42	Sub Teacher Services	10/12/2015
23,235	PPG Architectural Finishes	\$	720.00	Field Marking Paint	10/12/2015
23,236	Pratt's Plumbing Heating Appliance Re	\$	1,505.00	Backflow -New Unit	10/12/2015
23,237	Reynold's & Sons	\$	41.60	Flags For Volleyball	10/12/2015
23,238	RWS Of Northern Michigan Inc	\$	262.16	Waste Disposal	10/12/2015
23,239	S&H Engraving	\$	40.00	Banner Of Old School For Jr High	10/12/2015
23,240	School Nurse Supply Inc	\$	324.90	Supplies	10/12/2015
23,241	Julie Slade	\$	10.35	Count Day Training-RESD	10/12/2015
23,242	Springs Camp	\$	750.00	G9 Trip	10/12/2015
23,243	Thurston Glass	\$	208.00	Glass For The Nest	10/12/2015
23,244	Unity School Bus Parts	\$	217.47	Bus Parts	10/12/2015
23,245	Verizon Wireless	\$	38.01	Athletic Data Card	10/12/2015
23,246	Vic Bond Sales	\$	172.59	Maint Supplies	10/12/2015
23,247	Justin Hatch	\$	65.00	Official 10/8	10/13/2015
23,248	Ethan Klopff	\$	65.00	Official 10/8	10/13/2015
23,249	Thomas Klopff	\$	65.00	Official 10/8	10/13/2015
23,250	Bill Post	\$	95.00	Official 10/8	10/13/2015
23,251	Rick Stone	\$	150.00	Cross Country Official 10/3 10/7	10/13/2015
23,252	State Of Mich	\$	18.00	Water Samples	10/14/2015
23,253	Central Michigan District Health Depar	\$	19.00	Water Testing -Adult Ed Bldg	10/14/2015
23,254	Auxilio Services, Inc	\$	43,462.90	Transportation Services	10/14/2015
23,255	Jeff Nadig	\$	79.00	Official 9/21	10/14/2015
23,256	Bob Nelson	\$	79.00	Official 9/21	10/14/2015
23,257	Edmentum	\$	1,110.42	Software	10/14/2015
23,258	Consumers Energy	\$	8,607.79	Electric Service-All Bldgs, Gas Service	10/14/2015
23,259	Consumers Energy	\$	383.26	Electric-Adult Ed Bldg	10/14/2015

23,260	GE Capital	\$	190.00	Copier Lease-High School	10/14/2015
23,261	Beyer Piano Tuning	\$	40.00	Mileage For Piano Tuning	10/14/2015
23,262	Clear Rate Communications Inc	\$	1,402.69	Local/long Distance	10/14/2015
23,263	RWS Of Northern Michigan Inc	\$	86.97	Waste -Adult Ed Bldg	10/14/2015
23,264	Elliott/Crystal Flash Energy	\$	5,778.80	Bus fuel	10/14/2015
23,265	Vic Bond Sales	\$	67.76	Maint Supplies	10/20/2015
23,266	Ashlie Hays	\$	220.00	Official 10/15 10/17	10/21/2015
23,267	David Kelley	\$	30.00	Game Was Cancelled 10/15	10/21/2015
23,268	Willis Pennington	\$	30.00	Game Was Cancelled 10/15	10/21/2015
23,269	Brian Roberts	\$	30.00	Game Was Cancelled 10/15	10/21/2015
23,270	Patrick Uhrig	\$	30.00	Game Was Cancelled 10/15	10/21/2015
23,271	Susan Walker	\$	160.00	Official 10/17	10/21/2015
23,272	Jane Wetmore	\$	160.00	Official 10/17	10/21/2015
23,273	MSVMA	\$	300.00	Honors Choir For HS	10/21/2015
23,274	Gladwin Community Schools	\$	234.50	Ice Cream-Title I	10/21/2015
23,275	Gladwin Community Schools	\$	138.20	GSRP Preschool	10/21/2015
23,276	AFLAC Insurance	\$	766.54	Employee Paid Insurance	10/22/2015
23,277	Andrei Henegariu	\$	65.00	Official 10/10	10/22/2015
23,278	Ashley Marroquin	\$	65.00	Official 10/12	10/22/2015
23,279	Clare Public Schools	\$	175.00	Xcountry Invite	10/23/2015
23,280	Clare-Gladwin RESD	\$	45,931.43	Transportation Costs, Various Invoices	10/23/2015
23,281	Elliott/Crystal Flash Energy	\$	598.39	Maint Fuel/bus	10/23/2015
23,282	Spartan Stores Inc	\$	222.08	G9 Supplies	10/23/2015
23,283	Gladwin City-County Transit	\$	64.50	Student Transport	10/23/2015
23,284	Lee Grimes	\$	160.21	Supplies	10/23/2015
23,285	Lauren Haines	\$	73.94	Athletic Meeting	10/23/2015
23,286	Jackson Truck Services Inc	\$	190.62	Bus Parts	10/23/2015
23,287	Li'l Willies Inc	\$	112.50	1/2 Of Portable Costs Xcountry	10/23/2015
23,288	MASA	\$	839.80	Membership Dues -Seebeck	10/23/2015
23,289	Joe Mollhagen-Jaksa	\$	167.70	Reimb Art Supplies	10/23/2015
23,290	PCMI-WILLSUB	\$	4,943.20	Substitute Teacher Services	10/23/2015
23,291	PNC BANK NA	\$	451.91	Bank Account Fees - Closed Account	10/23/2015
23,292	Pam Sharrow	\$	158.97	Conf Reimb, Home Visits	10/23/2015
23,293	Katrina Shearer	\$	102.19	Phones For Adult Ed, Food For Count Day	10/23/2015
23,294	Jennifer Yenkel (Stoutenburg)	\$	495.17	Supplies/mileage/conf/trip	10/23/2015
23,295	Williamston Soccer Boosters	\$	250.00	Fall Soccer Showcase	10/23/2015
23,296	Eric Blankenship	\$	63.00	Official 10/20	10/23/2015
23,297	Ashley Marroquin	\$	63.40	Official 10/20	10/23/2015
23,298	Jim Waters	\$	73.00	Official 10/20	10/23/2015
23,299	Equitable	\$	7,324.63	Employee Paid Annuities	10/26/2015
23,300	Farm Bureau	\$	125.00	Employee Paid Annuities	10/26/2015
23,301	Gladwin County Community Foundatic	\$	20.00	Employee Donation	10/26/2015
23,302	James E. Tiderington (P29838)	\$	10.00	Garnishment 2	10/26/2015
23,303	MEA Financial Services, Inc	\$	233.92	Employee Paid Insurance	10/26/2015
23,304	MG Trust Company	\$	1,280.00	Employee Paid Annuities	10/26/2015
23,305	MG Trust Company	\$	368.00	Employee Paid Annuities	10/26/2015
23,306	MG Trust Company	\$	368.00	Employee Paid Annuities	10/26/2015

23,307	MG Trust Company	\$	520.00	Employee Paid Annuities	10/26/2015
23,308	Michael R Stillman (P42765)	\$	360.64	Garnishment 4	10/26/2015
23,309	Paradigm Equities, Inc.	\$	13,732.10	Employee Paid Annuities	10/26/2015
23,310	Shermeta & Adams, P.C.	\$	200.00	Garnishment 6	10/26/2015
23,311	Thrivent Financial For Lutherans	\$	200.00	Employee Paid Annuities	10/26/2015
23,312	Timothy E. Baxter & Associates, P.C.	\$	311.47	Garnishment 15	10/26/2015
23,313	United Way Of Clare And Gladwin Cou	\$	128.00	United Way Withholding	10/26/2015
23,314	Valic	\$	4,584.00	Employee Paid Annuities	10/26/2015
23,315	Jeff Nadig	\$	90.00	Official 10/21	10/26/2015
23,316	Bob Nelson	\$	90.00	Official 10/21	10/26/2015
23,317	UNUM LIFE INSURANCE	\$	959.91	Employee/Employer Paid Benefits	10/27/2015
23,318	UNUM LIFE INSURANCE	\$	2,501.54	Employee/Employer Paid Benefits	10/27/2015
23,319	AlwaysCare Benefits, In	\$	95.28	Employee Paid Insurance	10/27/2015
23,320	Priority Health	\$	113,902.62	Employee/Employer Paid Benefits	10/27/2015
23,321	Brady's Business Systems	\$	2,107.97	Copier Usage	10/28/2015
23,322	U.S Bank Equipment Finance	\$	4,317.83	Copier Leases	10/28/2015
23,323	PCMI-WILLSUB	\$	4,775.58	Sub Teacher Services	10/29/2015
23,324	GE Capital	\$	190.00	Copier	10/29/2015
23,325	John Carideo	\$	55.00	Official 10/22	10/29/2015
23,326	William Faller	\$	55.00	Official 10/22	10/29/2015
23,327	Joel Mitrzyk	\$	55.00	Official 10/22	10/29/2015
23,328	Mark Pieniozek	\$	85.00	Official 10/22	10/29/2015
	Grand Totals	\$	665,570.96		