

General Fund check Register

December 2015

Check #	Vendor Name	Amount	Check Description	Checkdate
372	State Of Michigan - MPSERS	\$ 2,254.97	Employee/Employee Contributions	12/14/2015
373	State Of Michigan - MPSERS	\$ 500.00	Employee Contributions	12/14/2015
374	State Of Michigan - MPSERS	\$ 91,245.70	Employee/Employee Contributions	12/14/2015
375	State Of Michigan - MPSERS	\$ 2,307.17	Employee/Employee Contributions	12/28/2015
376	State Of Michigan - MPSERS	\$ 472.70	Employee Contributions	12/28/2015
377	State Of Michigan - MPSERS	\$ 94,832.79	Employee/Employee Contributions	12/28/2015
23471	MSBOA Treasurer(State)	\$ 60.00	All State Honors	12/3/2015
23472	PCMI-WILLSUB	\$ 3,421.14	Substitute Teachers	12/3/2015
23473	Consumers Energy	\$ 8,734.22	Electric-High School	12/7/2015
23474	MHSAA	\$ 1,736.20	11/17 quarter Finals	12/7/2015
23475	RWS Of Northern Michigan Inc	\$ 1,191.89	Waste Disposal	12/7/2015
23476	L. Zastrow	\$ 150.00	Title I Popcorn Night	12/7/2015
23477	Scholastic Classroom Magazines	\$ 175.64	Magazines	12/7/2015
23478	City Of Gladwin	\$ 1,737.10	Water/Sewer Bills	12/8/2015
23479	Culligan Water Conditioning Inc	\$ 529.00	Salt/service	12/8/2015
23480	AFLAC Insurance	\$ 2,621.22	Employee Paid Benefits	12/9/2015
23481	PCMI-WILLSUB	\$ 4,733.70	Sub Teacher Services	12/9/2015
23482	Gladwin Ace Hardware -	\$ 957.81	Maint Supplies	12/10/2015
23483	The Tool Haus & North Country Power	\$ 88.96	Maint Equipment	12/10/2015
23484	Jim Latocki	\$ 65.00	Official 11/30/15	12/10/2015
23485	Jim Latocki	\$ 30.00	Official 12/3	12/10/2015
23486	Greg Mose	\$ 30.00	Official 12/3	12/10/2015
23487	Shane Petri	\$ 30.00	Official 12/3	12/10/2015
23488	David Volk	\$ 30.00	Official 12/3	12/10/2015
23489	Susan Walker	\$ 30.00	Official 12/3	12/10/2015
23490	Jeremy Bewley	\$ 100.00	Official 12/9	12/11/2015
23491	William Machuta	\$ 100.00	Official 12/9	12/11/2015
23492	Richard Mathis	\$ 165.00	Official 12/7, Official 12/9	12/11/2015
23493	Kurt O'Boyle	\$ 100.00	Official 12/9	12/11/2015
23494	Ron Alden	\$ 65.00	Official 12/4	12/14/2015
23495	James Fitrakis	\$ 65.00	Official 12/10	12/14/2015
23496	Ryan Harris	\$ 55.00	Official 12/10	12/14/2015
23497	Marty Kravat	\$ 95.00	Official 12/10	12/14/2015
23498	David Latusek	\$ 65.00	Official 12/4	12/14/2015
23499	Greg Mose	\$ 55.00	Official 12/10	12/14/2015
23500	Mike Norton	\$ 55.00	Official 12/4	12/14/2015
23501	Bill Root	\$ 92.60	Official 12/4	12/14/2015
23502	Kyle Schroeder	\$ 65.00	Official 12/10	12/14/2015
23503	Terry Wakeley	\$ 55.00	Official 12/4	12/14/2015
23504	Agile Sports Technologies	\$ 2,100.00	Software for sport program	12/14/2015
23505	Alward Electric, Inc.	\$ 639.40	Capacitor Replacement, HS Gym, Boiler	12/14/2015
23506	Amerigas-Harrison 5256	\$ 400.91	Office Heat	12/14/2015

23507	Arnold Sales	\$	1,037.10	Custodial Supplies	12/14/2015
23508	Blick Art Materials	\$	306.53	Art Materials-Elementary	12/14/2015
23509	Brady's Business Systems	\$	2,277.02	Copier Usage, Staples	12/14/2015
23510	Kevin Brott	\$	212.52	Mileage Jail Program	12/14/2015
23511	Julie Cameron	\$	22.43	Bldg Travel	12/14/2015
23512	Central Mich District Health Dept	\$	95.00	Adult Ed Bldg Water Testing	12/14/2015
23513	Clare-Gladwin RESD	\$	19.59	Postage For Chromebook Repair	12/14/2015
23514	Elliott/Crystal Flash Energy	\$	6,877.77	Drivers Ed /Transportation/Maint. Fuel	12/14/2015
23515	ExxonMobil	\$	200.00	Gas Cards-Adult Ed	12/14/2015
23516	Spartan Stores Inc	\$	76.33	Gsrp Supplies, Supplies For Parent Invol	12/14/2015
23517	Family Farm & Home	\$	114.62	Maint Supplies	12/14/2015
23518	Flynn Lumber & Supply	\$	1,064.76	Maint Supplies	12/14/2015
23519	GE Capital	\$	190.00	HS Copier	12/14/2015
23520	Gladwin Community Schools	\$	482.35	November GSRP Lunches	12/14/2015
23521	Gladwin County Record	\$	801.90	Advertising	12/14/2015
23522	Gopher	\$	91.52	Barbell Pad`	12/14/2015
23523	Grainger	\$	31.90	Maint Supplies	12/14/2015
23524	Gratiot-Isabella RESD/Educational Ctr	\$	100.00	PD Day Participants	12/14/2015
23525	Great Lakes Elevator	\$	375.00	Elevator Inspections	12/14/2015
23526	Allison Hager	\$	20.00	10/28 Message Board	12/14/2015
23527	Herter Music Center Inc	\$	23.00	Band instrument Repair	12/14/2015
23528	Interquest Detection Canines Of Michigan	\$	400.00	Half Day Canine Search	12/14/2015
23529	Jims Automotive Inc	\$	278.23	Tractor Battery, Truck Parts	12/14/2015
23530	Jostens, Inc.	\$	1,029.33	Diploma Covers	12/14/2015
23531	Laser Connection	\$	178.00	Toners	12/14/2015
23532	Lyden Oil Company	\$	360.45	Bus Oil	12/14/2015
23533	Medler Electric Co.	\$	403.00	Maint Supplies	12/14/2015
23534	Midstate Rental	\$	490.00	Storage Rental, Equipment Rental	12/14/2015
23535	Midwest Transit Equipment	\$	836.38	Bus Parts	12/14/2015
23536	MMCC	\$	21,934.00	Dual Enrollment	12/14/2015
23537	Karen Muma	\$	138.00	Reimb Regist/Mileage	12/14/2015
23538	Myers For Tires, Inc	\$	1,119.40	Bus Parts	12/14/2015
23539	Optimal Solutions Inc	\$	1,909.60	ACA Module	12/14/2015
23540	Oscoda Area School	\$	150.00	Wrestling Invite	12/14/2015
23541	Ovid-Elsie High School	\$	175.00	Wrestling	12/14/2015
23542	Reynold's & Sons	\$	95.67	Basketball Scorebooks	12/14/2015
23543	Dyanna Ricky	\$	105.34	Mileage Reimbursement	12/14/2015
23544	School Tech Supply	\$	2,723.00	Computers	12/14/2015
23545	Katrina Shearer	\$	59.23	Thanksgiving Lunch For Students	12/14/2015
23546	Shepherd High School	\$	150.00	Wrestling Invite	12/14/2015
23547	St Louis High School	\$	175.00	Invite	12/14/2015
23548	Superior Fire Protection Service Inc	\$	129.00	Fire Extinguisher Services	12/14/2015
23549	Temperature Control, Inc	\$	121.50	HS Boiler Repair	12/14/2015
23550	Thrun Law Firm, P.C.	\$	48.00	Professional Services	12/14/2015
23551	Unity School Bus Parts	\$	14.01	Bus Supplies	12/14/2015
23552	Shelly Vasher	\$	11.37	G9 Award Reimb	12/14/2015
23553	Vic Bond Sales	\$	39.90	Maint Supplies	12/14/2015

23554	Wieland Sales Inc	\$	152.66	Bus Parts	12/14/2015
23555	Danon Wynne	\$	20.70	Reimb Homebound Mileage	12/14/2015
23556	Terry Wakeley	\$	30.00	Mileage For 12/4	12/15/2015
23557	Consumers Energy	\$	20,037.62	Electric Service- Gas Service	12/15/2015
23558	Michigan Pom Association	\$	550.00	1/31/2015 Competition	12/15/2015
23559	Mid American Pom Pon	\$	714.00	Competition Jan 23	12/15/2015
23560	Ryan Harris	\$	50.00	Official 12/15	12/16/2015
23561	Patrick A. Peters	\$	65.00	Official 12/14	12/16/2015
23562	Susan Walker	\$	50.00	Official 12/15	12/16/2015
23563	Agile Sports Technologies	\$	700.00	Software for sports	12/21/2015
23564	Auxilio Services, Inc	\$	26,604.08	Transportation Svs 11/22 THRU 12/5/2015	12/22/2015
23565	Brad Crampton	\$	117.60	Official 12/16	12/22/2015
23566	Bernie Dean	\$	122.40	Official 12/16	12/22/2015
23567	Victor Finch	\$	75.40	Official 12/17	12/22/2015
23568	Ryan Harris	\$	55.00	Official 12/17	12/22/2015
23569	Kevin Krenzke	\$	151.60	Official 12/16, Official 12/18	12/22/2015
23570	Mike Kukla	\$	65.00	Official 12/18	12/22/2015
23571	David Millhisler	\$	65.00	Official 12/16	12/22/2015
23572	Greg Mose	\$	65.00	Official 12/16	12/22/2015
23573	Jim Parker	\$	65.00	Official 12/16	12/22/2015
23574	Steve Weiger	\$	87.80	Official 12/17	12/22/2015
23575	Allison Hager	\$	40.00	MESSAGE BOARD SERVICES	12/22/2015
23576	Lydia Woodruff	\$	40.00	MESSAGE BOARD SERVICES	12/22/2015
23577	Kelsey Cameron	\$	9.75	Tech Svs	12/22/2015
23578	Tori Duke	\$	100.99	Reimb Dual Enrollment Books	12/22/2015
23579	Katrina Shearer	\$	48.30	Mileage Reimb Region 5 Mtg	12/22/2015
23580	Julie Cameron	\$	20.70	Dec Travel Between Bldgs	12/22/2015
23581	Beaverton Rural Schools	\$	7,636.68	Nurse Salary-July 2015-Sept 2015	12/22/2015
23582	Clear Rate Communications Inc	\$	425.27	Local/long Distance	12/22/2015
23583	PCMI-WILLSUB	\$	6,046.21	Sub Teacher Services	12/22/2015
23584	Danon Wynne	\$	41.40	Homebound Student - Mileage	12/22/2015
23585	Buckles & Buckles P.L.C. P26849	\$	309.20	Garnishment	12/28/2015
23586	Equitable	\$	2,250.00	Employee Paid Annuities	12/28/2015
23587	Gladwin County Community Foundation	\$	20.00	Employee Contributions	12/28/2015
23588	James E. Tiderington (P29838)	\$	10.00	Garnishment	12/28/2015
23589	MEA Financial Services, Inc	\$	233.92	Employee Paid Benefits	12/28/2015
23590	MG Trust Company	\$	1,280.00	Employee Paid Annuities	12/28/2015
23591	MG Trust Company	\$	418.00	Employee Paid Annuities	12/28/2015
23592	MG Trust Company	\$	368.00	Employee Paid Annuities	12/28/2015
23593	MG Trust Company	\$	520.00	Employee Paid Annuities	12/28/2015
23594	Paradigm Equities, Inc.	\$	14,132.10	Employee Paid Annuities	12/28/2015
23595	Shermeta & Adams, P.C.	\$	200.00	Garnishment	12/28/2015
23596	State Of Michigan	\$	20,118.70	Payroll - State Tax	12/28/2015
23597	Thrivent Financial For Lutherans	\$	200.00	Employee Paid Annuities	12/28/2015
23598	United Way Of Clare And Gladwin Counti	\$	128.00	United Way Withholding	12/28/2015
23599	Valic	\$	7,190.00	Employee Paid Annuities	12/28/2015
23600	UNUM LIFE INSURANCE	\$	988.91	Employee/Employer Paid Benefits	12/30/2015

23601 UNUM LIFE INSURANCE

\$ 2,475.04 Employee/Employer Paid Benefits

12/30/2015

Grand Totals

\$ 384,825.90

