

General Fund Check Register
February 2016

Check #	Vendor Name	Amount	Check Description	Check Date
384	State Of Michigan - MPSERS	\$ 1,942.82	Employee/EmployerPaid Retirement	2/5/2016
385	State Of Michigan - MPSERS	\$ 289.05	Employee Paid Retirement	2/5/2016
386	State Of Michigan - MPSERS	\$ 87,970.43	Employee/EmployerPaid Retirement	2/5/2016
387	State Of Michigan - MPSERS	\$ 2,262.13	Employee/EmployerPaid Retirement	2/19/2016
388	State Of Michigan - MPSERS	\$ 275.00	Employee Paid Retirement	2/19/2016
389	State Of Michigan - MPSERS	\$ 89,309.29	Employee/EmployerPaid Retirement	2/19/2016
23,765	Elliott/Crystal Flash Energy	\$ 5,408.78	Fuel/Bus, Van	2/3/2016
23,766	Hi Tec Building Services	\$ 23,351.78	January 2016 Custodial Svs	2/3/2016
23,767	Kim Belchak	\$ 115.00	Official 1/25/16, 2/19/16	2/4/2016
23,768	John Church	\$ 65.00	Official 1/28/16	2/4/2016
23,769	Joshua Garbulinski	\$ 55.00	Official 1/28/16	2/4/2016
23,770	Kevin Krenzke	\$ 87.80	Official 1/28/16	2/4/2016
23,771	Jim Latocki	\$ 115.00	Official 1/25/16, Official 1/29/16	2/4/2016
23,772	Joshua Peterson	\$ 65.00	Official 1/28/16	2/4/2016
23,773	Joseph Squires	\$ 55.00	Official 1/28/16	2/4/2016
23,774	Priority Health	\$ 108,168.35	Employee/Employer Paid Insurance	2/5/2016
23,775	AFLAC Insurance	\$ 2,589.21	Employee Paid Insurance	2/8/2016
23,776	Alward Electric, Inc.	\$ 2,074.00	Change Light Bulbs In Parking Lot	2/8/2016
23,777	Arnold Sales	\$ 855.71	Custodial Supplies	2/8/2016
23,778	Bader & Sons Co	\$ 551.40	Maint Supplies	2/8/2016
23,779	Best Plumbing Specialties, Inc	\$ 838.25	Maint Supplies	2/8/2016
23,780	Chippewa Hills Athletic Dept	\$ 120.00	Xcountry Invite	2/8/2016
23,781	City Of Gladwin	\$ 2,694.00	Water/Sewer Bills	2/8/2016
23,782	Clare-Gladwin RESD	\$ 435.69	Preschool Partnership Membership	2/8/2016
23,783	Emily Cote'	\$ 30.00	Reimbures Supplies- G9	2/8/2016
23,784	Janice Crowley	\$ 134.08	Reimburse Supplies	2/8/2016
23,785	Culligan Water Conditioning Inc	\$ 357.00	Salt/service	2/8/2016
23,786	Dennis Alward Services	\$ 85.00	Adjust Switch Admin Heater	2/8/2016
23,787	Family Farm & Home	\$ 4.98	Bus Supplies	2/8/2016
23,788	Flynn Lumber & Supply	\$ 14.05	Bus Supplies	2/8/2016
23,789	GE Capital	\$ 190.00	HS Copier	2/8/2016
23,790	Gladwin City-County Transit	\$ 352.50	Student Transportation	2/8/2016
23,791	Gladwin Community Schools	\$ 476.90	January GSRP meals/ milk	2/8/2016
23,792	Gladwin County Crime Stoppers	\$ 125.00	1/4 Ad Program Book	2/8/2016
23,793	Grainger	\$ 35.08	Maint parts	2/8/2016
23,794	Allison Hager	\$ 40.00	Athletic Message Board	2/8/2016
23,795	Lauren Haines	\$ 42.03	Mileage Reimbursement- Mtg	2/8/2016
23,796	Houghton Lake Community Educa	\$ 360.00	GED Tests-Jail	2/8/2016
23,797	Hungry Howie's Properties	\$ 40.95	Parent Involvement At Meadow Lanes	2/8/2016
23,798	Jackson Truck Services Inc	\$ 227.30	Bus Parts	2/8/2016
23,799	Laser Connection	\$ 255.00	Toners	2/8/2016

23,800	Mark's Plumbing Supply	\$	213.12	Maint Supplies	2/8/2016
23,801	Myers For Tires, Inc	\$	235.53	Bus Parts	2/8/2016
23,802	Ovid-Elsie High School	\$	275.00	9/9/15 and 1/16/16 Invite	2/8/2016
23,803	PCMI-WILLSUB	\$	4,681.02	Sub Teacher Services	2/8/2016
23,804	Quality Garage Doors Inc	\$	125.00	Repair Door	2/8/2016
23,805	Save A Lot	\$	92.00	1/18/2016 Food For G9	2/8/2016
23,806	School Tech Supply	\$	150.00	USB Mouse	2/8/2016
23,807	SEHI Computer Products	\$	108.00	Headphones	2/8/2016
23,808	St Louis High School	\$	175.00	Wrestling Touney	2/8/2016
23,809	Successline Inc	\$	4,199.00	Smart Data	2/8/2016
23,810	Thurston Glass	\$	290.00	Repair Intermediate School	2/8/2016
23,811	Vic Bond Sales	\$	228.06	Maint Supplies	2/8/2016
23,812	Weinlander Fitzhugh	\$	95.00	ACA Insurance Report Gathering	2/8/2016
23,813	Wolters Kluwer Law & Business	\$	556.50	Payroll Supplies	2/8/2016
23,814	Lydia Woodruff	\$	60.00	Athletic Message Board	2/8/2016
23,815	Danon Wynne	\$	34.50	Homebound Student Mileage Reimb	2/8/2016
23,816	Thorington Construction	\$	3,599.25	Dug Outs At Baseball Field, Concession St	2/9/2016
23,817	Successline Inc	\$	97.99	Admin Charge/interest	2/9/2016
23,818	State Of Mich	\$	18.00	COOL SCHOOL Water Fee	2/9/2016
23,819	Rachael Adams	\$	132.22	Official 2/3/16	2/9/2016
23,820	Trevor Allen	\$	130.66	Official 2/3/16	2/9/2016
23,821	Jerry Evans	\$	127.02	Official 2/3/16	2/9/2016
23,822	Jim Latocki	\$	65.00	Official 2/1/16	2/9/2016
23,823	Unity School Bus Parts	\$	1,283.76	Seat Belt	2/11/2016
23,824	Zac Eagly	\$	88.40	Official 2/4/16	2/12/2016
23,825	Joshua Garbulinski	\$	50.00	Official 2/10/16	2/12/2016
23,826	Travis Garbalinski	\$	50.00	Official 2/10/16	2/12/2016
23,827	Ryan Harris	\$	55.00	Official 2/10/16	2/12/2016
23,828	Mark Howison	\$	65.00	Official 2/4/16	2/12/2016
23,829	Kevin Krenzke	\$	65.00	Official 2/10/16	2/12/2016
23,830	Ron Leahy	\$	55.00	Official 2/4/16	2/12/2016
23,831	Patrick A. Peters	\$	65.00	Official 2/10/16	2/12/2016
23,832	Joshua Peterson	\$	65.00	Official 2/10/16	2/12/2016
23,833	Dennis Pisha	\$	55.00	Official 2/4/16	2/12/2016
23,834	Bill Post	\$	65.00	Official 2/4/16	2/12/2016
23,835	David Radke	\$	55.00	Official 2/10/16	2/12/2016
23,836	Brandon Sweeney	\$	65.00	Official 2/4/16	2/12/2016
23,837	Randy Tarzwell	\$	85.40	Official 2/10/16	2/12/2016
23,838	Susan Walker	\$	65.00	Official 2/8/16	2/12/2016
23,839	Allied 100	\$	486.90	AED Battery	2/15/2016
23,840	Amerigas-Harrison 5256	\$	435.80	Office Heat	2/15/2016
23,841	Arnold Sales	\$	1,281.15	Custodial Supplies	2/15/2016
23,842	Auxilio Services, Inc	\$	20,822.67	Transportation 01/17 Thru 01/30/16	2/15/2016
23,843	Brady's Business Systems	\$	432.00	Staples	2/15/2016
23,844	Cambium Learning	\$	1,926.54	Books	2/15/2016
23,845	Julie Cameron	\$	21.06	Jan Travel Between Bldgs	2/15/2016
23,846	Clare-Gladwin RESD	\$	49,844.06	January 2016 Technology/Other	2/15/2016

23,847	Consumers Energy	\$	8,294.71	Electric -High School, Gas -Jr High	2/15/2016
23,848	Elliott/Crystal Flash Energy	\$	4,577.56	Tranporstation Fuel,Maint Fuel	2/15/2016
23,849	Spartan Stores Inc	\$	94.85	GSRP Preschool	2/15/2016
23,850	Flynn Lumber & Supply	\$	899.64	Icemelt	2/15/2016
23,851	Gladwin County Treasurer	\$	3,079.46	December Board Of Review	2/15/2016
23,852	Great Lakes Elevator	\$	393.75	Quarterly Elevator Check	2/15/2016
23,853	GreatAmerica Leasing Corp	\$	603.88	Copier Pmts-Transp/JrHigh/Adult Ed	2/15/2016
23,854	Allison Hager	\$	20.00	Athletic Message Board	2/15/2016
23,855	Houghton Mifflin Company	\$	10,232.30	Math Workbooks-Elementary	2/15/2016
23,856	Jims Automotive Inc	\$	14.43	Maint Supplies	2/15/2016
23,857	Laser Connection	\$	327.98	Toners	2/15/2016
23,858	Marshall Music Co	\$	21.92	Instrument Repair	2/15/2016
23,859	Medler Electric Co.	\$	200.81	Maint Supplies	2/15/2016
23,860	Myers For Tires, Inc	\$	208.10	Bus Parts	2/15/2016
23,861	National City- PNC BANK	\$	704.73	Maint Supplies, Grant Supplies	2/15/2016
23,862	OMS Compliance Services, Inc	\$	81.50	DOT Employment Drug Test	2/15/2016
23,863	Pitney Bowes In	\$	345.03	Postage Meter Lease	2/15/2016
23,864	Reynold's & Sons	\$	121.52	Scorebooks	2/15/2016
23,865	RWS Of Northern Michigan Inc	\$	1,105.49	Waste Disposal	2/15/2016
23,866	Schoolsin	\$	814.81	Filing System	2/15/2016
23,867	State Of Mich	\$	300.00	Boiler Inspections	2/15/2016
23,868	Thrun Law Firm, P.C.	\$	171.50	Legal Services	2/15/2016
23,869	Vic Bond Sales	\$	225.38	Supplies	2/15/2016
23,870	Lydia Woodruff	\$	20.00	Athletic Message Board	2/15/2016
23,871	Bonham Heating & Air Conditioni	\$	127.50	Maint Bldg Heater	2/15/2016
23,872	Family Farm & Home	\$	39.96	Trq Wrench-Bus	2/15/2016
23,873	Jackson Truck Services Inc	\$	933.99	Bus Parts	2/15/2016
23,874	Lyden Oil Company	\$	2,213.27	Bulk Oil	2/15/2016
23,875	Scientific Brake And Equipment C	\$	850.65	Maint Supplies, Plow Truck parts	2/15/2016
23,876	U.S Bank Equipment Finance	\$	2,774.20	Copier Leases	2/15/2016
23,877	Unity School Bus Parts	\$	19.67	Bus Parts	2/15/2016
23,878	Brady's Business Systems	\$	1,310.67	Copier Usage	2/15/2016
23,879	Zac Eagly	\$	65.00	Official 2/12/16	2/16/2016
23,880	Dennis D. Filary	\$	105.00	Oficial 2/12/16	2/16/2016
23,881	Ron Leahy	\$	105.00	Official 2/12/16	2/16/2016
23,882	Dennis Pisha	\$	65.00	Official 2/12/16	2/16/2016
23,883	Brandon Sweeney	\$	95.00	Official 2/12/16	2/16/2016
23,884	GreatAmerica Leasing Corp	\$	601.61	Copier Pmts-Transp/JrHigh/Adult Ed	2/16/2016
23,885	AlwaysCare Benefits, In	\$	195.36	Employee Paid Insurance	2/17/2016
23,886	Central Mich District Health Dept	\$	190.00	Water Testing-Adult Ed Bldg	2/17/2016
23,887	Auxilio Services, Inc	\$	27,248.08	Transportation 01/31 Thru 02/13/16	2/17/2016
23,888	Consumers Energy	\$	14,205.56	Gas Service-All bldgs	2/17/2016
23,889	Gladwin City-County Transit	\$	31.50	Student Transport	2/17/2016
23,890	PCMI-WILLSUB	\$	5,088.21	Sub Teacher Services	2/17/2016
23,891	Consumers Energy	\$	6,230.13	Electric Service-All Bldgs, Adult Ed	2/17/2016
23,892	Gladwin Community Schools	\$	26.00	Preschool Milk	2/17/2016
23,893	Quill Corporation	\$	324.96	Envelopes	2/19/2016

23,894	Clare-Gladwin RESD	\$	10.01	Reimb Postage -Memory Sticks	2/19/2016
23,895	SVHSSRA	\$	160.00	Soccer Assigning Fees	2/19/2016
23,896	MSVMA	\$	107.00	HS Solo Ensemble	2/19/2016
23,897	MSVMA	\$	405.00	District Choral Festival	2/19/2016
23,898	Jim Latocki	\$	65.00	Official 2/16	2/19/2016
23,899	David Volk	\$	65.00	Official 2/17	2/19/2016
23,900	Susan Walker	\$	130.00	Official 2/15 And 2/17	2/19/2016
23,901	Family Farm & Home	\$	39.99	3/8 Wrench	2/19/2016
23,902	UNUM LIFE INSURANCE	\$	1,000.61	Employee/Employer Paid Insurance	2/19/2016
23,903	UNUM LIFE INSURANCE	\$	2,429.40	Employee/Employer Paid Insurance	2/19/2016
23,904	Buckles & Buckles P.L.C. P26849	\$	236.60	Garnishment 19	2/22/2016
23,905	Equitable	\$	2,250.00	Employee Paid Annuities	2/22/2016
23,906	Farm Bureau	\$	450.00	Employee Paid Annuities	2/22/2016
23,907	Gladwin County Community Four	\$	20.00	Employee Paid Contribution	2/22/2016
23,908	James E. Tiderington (P29838)	\$	10.00	Garnishment 2	2/22/2016
23,909	MEA Financial Services, Inc	\$	233.92	Employee Paid Insurance	2/22/2016
23,910	MG Trust Company	\$	1,380.00	Employee Paid Annuities	2/22/2016
23,911	MG Trust Company	\$	318.00	Employee Paid Annuities	2/22/2016
23,912	MG Trust Company	\$	418.00	Employee Paid Annuities	2/22/2016
23,913	MG Trust Company	\$	520.00	Employee Paid Annuities	2/22/2016
23,914	Paradigm Equities, Inc.	\$	13,732.10	Employee Paid Annuities	2/22/2016
23,915	Shermeta & Adams, P.C.	\$	200.00	Garnishment 6	2/22/2016
23,916	State Of Michigan	\$	19,164.70	Payroll - State Tax Payable	2/22/2016
23,917	Thrivent Financial For Lutherans	\$	200.00	Employee Paid Annuities	2/22/2016
23,918	United Way Of Clare And Gladwir	\$	128.00	Employee Paid Contribution	2/22/2016
23,919	Valic	\$	7,340.00	Employee Paid Annuities	2/22/2016
23,920	Priority Health	\$	105,364.36	Employee/Employer Paid Insurance	2/23/2016
23,921	Arnold Sales	\$	1,219.10	Custodial Supplies	2/24/2016
23,922	Career Cruising	\$	1,290.00	Springboard	2/24/2016
23,923	Clare Gladwin Area School Bd Ass	\$	225.00	Turn Around Students	2/24/2016
23,924	Clare-Gladwin RESD	\$	8,460.00	REMC5 MEMBERSHIP 2015-2016	2/24/2016
23,925	Coleman Community Schools	\$	3,300.00	Tuition-Agriscience Program Coleman	2/24/2016
23,926	Joe Cote'	\$	200.00	LiteracyTo Home Program	2/24/2016
23,927	Kelly Fairchild	\$	78.44	Reimb Dual Enrollment Books	2/24/2016
23,928	James Kirtley	\$	105.84	Reimb Dual Enrollment Books	2/24/2016
23,929	Laser Connection	\$	168.30	Computer Repair Service At HS	2/24/2016
23,930	Medler Electric Co.	\$	181.45	Maint Parts	2/24/2016
23,931	Public Financial Management Inc	\$	402.69	Professional Services	2/24/2016
23,932	SEG Workers Compensation Func	\$	1,984.00	Workers Comp	2/24/2016
23,933	Michael A. Banaszak	\$	55.00	Official 2/19	2/24/2016
23,934	Shane Petri	\$	65.00	Official 2/19	2/24/2016
23,935	Troy Richard	\$	55.00	Official 2/19	2/24/2016
23,936	Denny Wiltse	\$	65.00	Official 2/19	2/24/2016
23,937	Jeff Zalucha	\$	65.00	Official 2/19	2/24/2016
23,938	Data Image Systems Inc	\$	419.00	PowerLite HS Lab	2/26/2016
23,939	Spartan Stores Inc	\$	45.99	Hall Of Fame Cake	2/26/2016
23,940	Family Farm & Home	\$	51.96	Bulbs For Outside On Bus Garage	2/26/2016

23,941	GE Capital	\$	190.00	Copier HS	2/26/2016
23,942	U S Postal Service	\$	225.00	Permit Fee	2/26/2016
23,943	State Of Mich	\$	1,509.90	Sales Tax On Items Sold	2/26/2016
23,944	The Tool Haus & North Country P	\$	72.58	Adult Ed Bag To Carry Supplies	2/26/2016
23,945	Katrina Shearer	\$	90.16	Mileage -Region 5 Meeting	2/26/2016
23,946	Hi Tec Building Services	\$	21,016.60	February 2016 Custodial Svs	2/29/2016
		\$	719,083.54		