

General Fund Check Register

June 2016

Check #	Vendor Name	Amount	Check Description	Checkdate
413	State Of Michigan - MPSERS	\$ 3,886.65	Employee Paid Retirement	6/10/2016
414	State Of Michigan - MPSERS	\$ 525.00	Employee Paid Retirement	6/10/2016
415	State Of Michigan - MPSERS	\$ 130,305.51	Employee/Employer Paid Retirement	6/10/2016
416	State Of Michigan - MPSERS	\$ 1,383.63	Employee Paid Retirement	6/23/2016
417	State Of Michigan - MPSERS	\$ 225.00	Employee Paid Retirement	6/23/2016
418	State Of Michigan - MPSERS	\$ 78,834.74	Employee/Employer Paid Retirement	6/23/2016
419	State Of Michigan	\$ 21,253.07	State Tax	6/1/2016
420	State Of Michigan	\$ 23,429.84	State Tax	6/27/2016
24284	CDW Government Inc	\$ 79.00	Manual Screen	6/1/2016
24285	Arnold Sales	\$ 1,166.40	Custodial Supplies	6/1/2016
24286	Auxilio Services, Inc	\$ 34,060.10	4/24 Thru May 7 Transportation Services	6/1/2016
24287	Bader & Sons Co	\$ 5,172.42	Repair Of Axle	6/1/2016
24288	Tyler Boylen	\$ 40.00	Message Board Services	6/1/2016
24289	Breckenridge Schools	\$ 150.00	Track Invite	6/1/2016
24290	Bsn Sports	\$ 785.28	Baseball/softball	6/1/2016
24291	Bushey Radiator & Autoglass	\$ 120.00	Radiator Repair	6/1/2016
24292	Kelsey Cameron	\$ 68.25	Tech Crew	6/1/2016
24293	Clare-Gladwin RESD	\$ 96,131.27	May/june 2016 Psych/speech/social Wkr Se	6/1/2016
24294	Clear Rate Communications Inc	\$ 817.77	Local/long Distance	6/1/2016
24295	Coleman Community Schools	\$ 3,300.00	Agriscience Tuition	6/1/2016
24296	Elliott/Crystal Flash Energy	\$ 6,137.99	Fuel/Maint/Bus, Custodial	6/1/2016
24297	Family Farm & Home	\$ 26.47	Bus Supplies	6/1/2016
24298	GE Capital	\$ 190.00	Copier-HS	6/1/2016
24299	Gilboes Lock & Safe Service LLC	\$ 570.29	Lock Service, Lock For AED	6/1/2016
24300	Gladwin County Sheriff Department	\$ 65.00	Finger Printing Svs	6/1/2016
24301	GreatAmerica Leasing Corp	Void	Copier Usage	6/1/2016
24302	Lee Grimes	\$ 78.95	Science Supplies	6/1/2016
24303	Hi Tec Building Services	\$ 22,958.60	May 2016 Custodial Svs/MISC SVS	6/1/2016
24304	John Glen High School	\$ 175.00	Golf Tournament	6/1/2016
24305	April Medema	\$ 159.55	PD Books	6/1/2016
24306	Medler Electric Co.	\$ 732.26	Maint Supplies	6/1/2016
24307	Midstate Rental	\$ 142.00	Storage Rental, Equipment Rental	6/1/2016
24308	Eric Morgan	\$ 93.28	Food For Coaches	6/1/2016
24309	Myers For Tires, Inc	\$ 515.83	Maintenance/ Bus Supplies	6/1/2016
24310	Northwest Mich Transportation Cons	\$ 683.20	Random Drug Testing	6/1/2016
24311	PCMI-WILLSUB	\$ 7,097.46	Sub Teacher Services	6/1/2016
24312	Quill Corporation	\$ 193.64	Teaching Supplies	6/1/2016
24313	School Tech Supply	\$ 299.00	Dell Latitude	6/1/2016
24314	Tri-Turf	\$ 1,504.90	Supplies For Fields, Field Paint	6/1/2016
24315	Unity School Bus Parts	\$ 227.19	BUS PARTS	6/1/2016
24316	VSC Inc	\$ 81.40	Office Supplies	6/1/2016

24317	Wieser Educational	\$	73.44	Workbooks	6/1/2016
24318	Auxilio Services, Inc	\$	53,132.05	5/8 Thru May 21 Transportation Services	6/1/2016
24319	UNUM LIFE INSURANCE	\$	894.11	Employer Paid Insurance	6/2/2016
24320	National City- PNC BANK	\$	868.85	Computer Supplies, Math Books, Math Book	6/6/2016
24321	Consumers Energy	\$	7,052.75	Electric-Jr High	6/8/2016
24322	Daktronics Inc	\$	1,843.00	Message Board Repair	6/8/2016
24323	Consumers Energy	\$	9,843.95	Electric-HS	6/9/2016
24324	Gladwin Community Schools	\$	723.00	GSRP May Lunches	6/9/2016
24325	Forrest Acre East Golf Court	\$	58.00	Golf State Finals Entry Fee	6/9/2016
24326	Larry Dan French Builders L.L.C	\$	5,659.03	Football Locker Room/Press Box	6/9/2016
24327	Greta Edick	\$	73.98	Reimb Dual Enrollment Book	6/10/2016
24328	AlwaysCare Benefits, In	\$	195.36	Employee Paid Insurance	6/10/2016
24329	Susan Farling	\$	55.00	Reimb License	6/10/2016
24330	UNUM LIFE INSURANCE	\$	2,299.16	Employee Paid Insurance	6/10/2016
24331	Gladwin Ace Hardware -	\$	427.82	April Supplies	6/13/2016
24332	Art Adamec	\$	253.80	Reimb Food/mileage	6/13/2016
24333	Alward Electric, Inc.	\$	3,027.73	Gladwin School Softball Sign	6/13/2016
24334	Beaverton Rural Schools	\$	8,432.31	Nurse Salary/benefits	6/13/2016
24335	BigTeams LLC/Schedule Star LLC	\$	495.00	One Year Subscription	6/13/2016
24336	Brady's Business Systems	\$	2,522.19	Staples-High School, Copy Costs	6/13/2016
24337	Daktronics Inc	\$	41,041.00	Softball scoreboard	6/13/2016
24338	Marcene Damitz	\$	386.22	Reimb Mileage/Pastries	6/13/2016
24339	Elliott/Crystal Flash Energy	\$	8,388.23	Propane-Adult Ed, Drivers Ed Fuel/bus, B	6/13/2016
24340	Family Farm & Home	\$	42.07	Bus Supplies	6/13/2016
24341	Flynn Lumber & Supply	\$	24.94	Maint Supplies	6/13/2016
24342	Gaylord Schools Athletics	\$	160.00	Track Invite	6/13/2016
24343	Gladwin City-County Transit	\$	325.50	Student Transport, Adult Ed-tickets For	6/13/2016
24344	Gladwin Community Schools	\$	187.00	Pastries With Parents	6/13/2016
24345	Gladwin County Record	\$	389.78	Publishing Services	6/13/2016
24346	Great Lakes Elevator	\$	393.75	June/July/August 2016 Qrtly Maint	6/13/2016
24347	GreatAmerica Leasing Corp	\$	563.48	Copier Lease	6/13/2016
24348	Interquest Detection Canines Of Mich	\$	400.00	Half Day Canine Search-May 17	6/13/2016
24349	Jostens, Inc.	\$	10.68	Diploma-Adult Ed	6/13/2016
24350	James Kirtley	\$	40.00	Reimb Dual Enrollment Book	6/13/2016
24351	Jodie Klamer	\$	170.61	Reimb Dual Enrollment Book	6/13/2016
24352	Kylie Levine	\$	136.21	Dual Enrollment Book	6/13/2016
24353	MACAE	\$	79.00	Conf	6/13/2016
24354	Midstate Rental	\$	110.00	Storage Rental	6/13/2016
24355	MMCC	\$	20,718.00	Dual Enrollment	6/13/2016
24356	Myers For Tires, Inc	\$	220.93	Transportation	6/13/2016
24357	Neff Company	\$	667.91	Academic Bars, Chenille Letters	6/13/2016
24358	NEOLA, Inc	\$	1,095.00	Update Svs For School Board Policies	6/13/2016
24359	Northern Michigan Soccer League	Void		Dues For 2014-2015 2015-2016	6/13/2016
24360	PCMI-WILLSUB	\$	8,869.70	Sub Teacher Services	6/13/2016
24361	Chris Pellerito	\$	211.58	Reimb Dual Enrollment Book	6/13/2016
24362	RWS Of Northern Michigan Inc	\$	1,072.51	Waste Removal For District	6/13/2016
24363	S&H Engraving	\$	77.00	Awards, Football Awards	6/13/2016

24364	Katrina Shearer	\$	14.77	Reimb Adult Basic Education Books	6/13/2016
24365	Stables Print Shop	\$	1,048.66	Graduation Program	6/13/2016
24366	Scott Tuch	\$	207.31	Dual Enrollment Books	6/13/2016
24367	Vashers Country Garden	\$	80.00	Mulch For High School	6/13/2016
24368	Vic Bond Sales	\$	256.20	Maint Supplies	6/13/2016
24369	Randy Willford	\$	217.80	Reimb mileage/loding-Track State Finals	6/13/2016
24370	Vicki Willford	\$	58.86	Mileage Reimb	6/13/2016
24371	CDW Government Inc	\$	19,309.81	Chromebooks	6/14/2016
24372	School Tech Supply	\$	2,660.00	Computers	6/14/2016
24373	Sandra Woodcock	\$	188.47	Reimb Dual Enrollment Books	6/14/2016
24374	City Of Gladwin	\$	11,680.80	Water/Sewer Bills, Tax Capture	6/14/2016
24375	Clare-Gladwin RESD	\$	76.76	CPI Training For Employees	6/14/2016
24376	Clear Rate Communications Inc	\$	396.97	Local/long Distance Telephone	6/14/2016
24377	Culligan Water Conditioning Inc	\$	468.00	Salt/service	6/14/2016
24378	Laser Connection	\$	59.00	Fuser, Service Call	6/14/2016
24379	S&H Engraving	\$	55.00	Medals	6/14/2016
24380	Julie Shearer	\$	53.46	Mileage -MSBO Workshop	6/14/2016
24381	Wieland Sales Inc	\$	93.27	Bus Parts	6/14/2016
24382	Gladwin Ace Hardware -	\$	652.63	May Supplies	6/15/2016
24383	Consumers Energy	\$	6,965.98	Electric Service-All Bldgs, Gas Service-	6/15/2016
24384	Kevin Brott	\$	249.48	Mileage Adult Ed	6/15/2016
24385	Lauren Haines	\$	46.64	Food For Umpires For Regionals	6/15/2016
24386	Jennifer Yenkel (Stoutenburg)	\$	76.86	Homeless Visits	6/15/2016
24387	Consumers Energy	\$	5,314.61	Electric Use	6/16/2016
24388	CMU	Void		Summer Leadership Conference-Credits For	6/21/2016
24389	Auxilio Services, Inc	\$	46,955.74	5/22 Thru 6/4/2016 Transportation Servic	6/21/2016
24390	Beaverton Rural Schools	\$	8,456.11	Nurse Salary/benefits April-June 2016	6/21/2016
24391	Tori Duke	\$	62.43	Reimb Dual Enrollment Book	6/21/2016
24392	MidAmerica Admin & Retirement Inc	\$	2.92	Admin Fees Jan/Feb/March 1st Quarter 201	6/21/2016
24393	Renetter Trice	\$	93.29	Reimb Dual Enrollment Book	6/21/2016
24394	Elizabeth Brown	\$	414.00	Education Reimb	6/21/2016
24395	Priority Health	\$	104,305.04	Employer/Employee Paid Insurance	6/21/2016
24396	Northern Michigan Soccer League	\$	280.00	Dues For 2014-15 And 2015-16	6/21/2016
24397	Beaverton Rural Schools	\$	90.00	McKinney Vinto Transportation	6/21/2016
24398	CDW Government Inc	\$	233.85	Lamp	6/21/2016
24399	PCMI-WILLSUB	\$	1,501.81	Sub Teacher Services	6/21/2016
24400	Quill Corporation	\$	305.71	Office Supplies	6/21/2016
24401	CMU	\$	2,700.00	Summer Leadership Conference-Credits For	6/22/2016
24402	Advance Auto Parts	\$	26.69	Bus Parts	6/22/2016
24403	Arnold Sales	\$	313.40	Custodial Supplies	6/22/2016
24404	Quill Corporation	\$	139.98	Supplies-Adult Ed	6/22/2016
24405	Unity School Bus Parts	\$	76.57	Bus Parts	6/22/2016
24406	Art Adamec	\$	723.48	Reimb state Golf Finals Lodging	6/22/2016
24407	Clare-Gladwin RESD	\$	44,967.68	April 2016 Psych/speech/social Wkr Serv	6/22/2016
24408	GreatAmerica Leasing Corp	\$	575.82	Copier Lease	6/22/2016
24409	Myers For Tires, Inc	\$	44.08	Belt For Lawn Mower	6/22/2016
24410	Myers For Tires, Inc	\$	29.17	Bus Parts	6/22/2016

24411	Petty Cash	\$	49.95	Replenish Petty Cash YE 2016-Admin	6/22/2016
24412	U.S Bank Equipment Finance	\$	2,522.00	Copier Leases	6/22/2016
24413	Camfil/Exfil	\$	1,751.93	Filters	6/22/2016
24414	Clare-Gladwin RESD	\$	7,295.61	May 2016 Transportation	6/22/2016
24415	Consumers Energy	\$	353.62	Adult Ed Bldg-Electric	6/22/2016
24416	Janice Crowley	\$	102.49	Reimb Mileage -Literacy, Mckinney Vento	6/22/2016
24417	Gladwin City-County Transit	\$	355.50	Student Transport	6/22/2016
24418	Houghton Lake Community Education	\$	901.38	Billing For GED Testing	6/22/2016
24419	Secrest, Wardle,, Lynch,Hampton, PC	\$	148.17	Adair	6/22/2016
24420	Pam Sharrow	\$	193.16	Home Visits	6/22/2016
24421	Katrina Shearer	\$	67.45	Cake And Supplies For Graduation, Mileag	6/22/2016
24422	Shull Transport Inc	\$	2,500.00	Field Cleanup	6/22/2016
24423	Gabby Airbets	\$	50.00	Softball Regionals-Message Bd Services	6/23/2016
24424	Gladwin Ace Hardware -	\$	50.62	Maint/transp Supplies	6/23/2016
24425	Hannah Medema	\$	50.00	Softball Regionals-Message Bd Services	6/23/2016
24426	Greg Mose	\$	50.00	Baseball Regionals-Message Bd Services	6/23/2016
24427	Thurston Glass	\$	160.00	Safety Glass For High School	6/23/2016
24428	Aaron Weston	\$	50.00	Baseball Regionals-Message Bd Services	6/23/2016
24429	ASHLEY R. GARCHOW (P67519)	\$	103.12	Employee Paid Garnishment	6/23/2016
24430	Equitable	\$	2,570.00	Employee Paid Annuities	6/23/2016
24431	Farm Bureau	\$	450.00	Employee Paid Annuities	6/23/2016
24432	Gladwin County Community Foundat	\$	20.00	Employee Paid Contribution	6/23/2016
24433	MEA Financial Services, Inc	\$	425.38	Employee Paid Insurance	6/23/2016
24434	MetLife/MetLife Investors	\$	75.00	Employee Paid Annuities	6/10/2016
24435	MetLife/MetLife Investors	\$	75.00	Employee Paid Annuities	6/23/2016
24436	MG Trust Company	\$	1,480.00	Employee Paid Annuities	6/23/2016
24437	MG Trust Company	\$	318.00	Employee Paid Annuities	6/23/2016
24438	MG Trust Company	\$	318.00	Employee Paid Annuities	6/23/2016
24439	MG Trust Company	\$	520.00	Employee Paid Annuities	6/23/2016
24440	Paradigm Equities, Inc.	\$	17,442.10	Employee Paid Annuities	6/23/2016
24441	Shermeta & Adams, P.C.	\$	200.00	Employee Paid Garnishment	6/23/2016
24442	Thrivent Financial For Lutherans	\$	200.00	Employee Paid Annuities	6/23/2016
24443	United Way Of Clare And Gladwin Co	\$	171.00	Employee Paid Contribution	6/23/2016
24444	Valic	\$	1,890.00	Employee Paid Annuities	6/23/2016
24445	Frank M Stanislovaitis	\$	1,520.00	G9 Canoe Trip	6/23/2016
24446	Houghton Mifflin Company	\$	499.97	Teaching Supplies	6/27/2016
24447	Office Depot	\$	11,245.50	Copy Paper -All Bldgs	6/27/2016
24448	National City- PNC BANK	\$	996.00	GED Supplies, Teaching Supplies, Gas Cards	6/27/2016
24449	Tori Duke	\$	207.60	Reimb Dual Enrollment Books	6/27/2016
24450	Gladwin Community Schools	\$	42.80	April/may Milk-GLUMM	6/27/2016
24451	Clare-Gladwin RESD	\$	3,206.92	June 2016 Transportation	6/27/2016
24452	Herter Music Center Inc	\$	31.38	Band	6/27/2016
24453	Hodge Products Inc	\$	286.50	Padlocks	6/27/2016
24454	SElf Esteem Shop	\$	364.84	Social Worker Supplies	6/27/2016
24455	Carol Darlington	\$	625.00	2015-2016 Board Salary	6/28/2016
24456	Eric Dion	\$	600.00	2015-2016 Board Salary	6/28/2016
24457	Kelly Gower	\$	600.00	2015-2016 Board Salary	6/28/2016

24458	Sally Hightower	\$	875.00	2015-2016 Board Salary	6/28/2016
24459	Lisa Schwager	\$	600.00	2015-2016 Board Salary	6/28/2016
24460	Linda Winarski	\$	625.00	2015-2016 Board Salary	6/28/2016
24461	Brad Withrow	\$	735.00	2015-2016 Board Salary	6/28/2016
24462	MHSAA	\$	505.98	Share Of Softball Regional Gate	6/28/2016
24463	S&H Engraving	\$	224.00	Golf Awards, Soccer Awards, Track Awards	6/28/2016
24464	Wells Fargo Vendor Fin Serv	\$	190.00	Copier-HS	6/28/2016
24465	Hi Tec Building Services	\$	23,982.81	June 2016 Custodial Svcs/MISC SVS	6/29/2016
24466	Gladwin Community Schools	\$	65.85	GSRP June Lunches	6/29/2016
24467	Stables Print Shop	\$	88.45	Calendars -Payroll	6/29/2016
24468	Hardy & Son's Sign Service, Inc	\$	19,500.00	Install Softball Scoreboard	6/29/2016
24469	Culligan Water Conditioning Inc	\$	519.00	Salt/service	6/29/2016
24470	Cathy Fruchey	\$	49.80	Mileage To Clare Co. Jail for Adult Education	6/29/2016
		\$	1,001,003.56		