

General Fund Check Register
July 2016

Checknr	Vendname	Amount	Checkdesc	Checkdate
421	State Of Michigan - MPSERS	\$ 1,799.56	Employer/Employee Paid Retirement	7/11/2016
422	State Of Michigan - MPSERS	\$ 225.00	Employee Paid Retirement	7/11/2016
423	State Of Michigan - MPSERS	\$ 65,418.31	Employer/Employee Paid Retirement	7/11/2016
424	State Of Michigan - MPSERS	\$ 1,588.10	Employer/Employee Paid Retirement	7/25/2016
425	State Of Michigan - MPSERS	\$ 225.00	Employee Paid Retirement	7/25/2016
426	State Of Michigan - MPSERS	\$ 65,288.64	Employer/Employee Paid Retirement	7/25/2016
427	State Of Michigan	\$ 16,624.20	Payroll - State Tax	7/25/2016
24,471	Kelsey Cameron	\$ 182.00	Tech Svs For Dance Recital	7/5/2016
24,472	Medler Electric Co.	\$ 655.22	Batteries, Lamps, Charge	7/5/2016
24,473	Midstate Rental	\$ 370.00	Rental Of Lift, Storage	7/5/2016
24,474	Nelco	\$ 118.25	Payroll Check Stock	7/5/2016
24,475	Superior Fire Protection Service Inc	\$ 1,153.00	Annual Inspection	7/5/2016
24,476	Megan Trombley	\$ 183.00	Svs-Softball/Dance Recital	7/5/2016
24,477	Vic Bond Sales	\$ 8.16	Maint Supplies	7/5/2016
24,478	UNUM LIFE INSURANCE	\$ 965.11	Employee Paid Life Insurance	7/6/2016
24,479	Huron ISD	\$ 40.00	Conference CROWLEY/LYONS	7/6/2016
24,480	Huron ISD	\$ 50.00	Conference CROWLEY/LYONS	7/6/2016
24,481	Gladwin Heights Golf Course	\$ 704.00	2015-16 Course Fee	7/6/2016
24,482	PCMI-WILLSUB	\$ 107.72	Sub Teacher Svs For June	7/6/2016
24,483	Pitney Bowes	\$ 345.03	Postage Meter	7/6/2016
24,484	Standish-Sterling High School	\$ 175.00	Track Invite 4/15/16	7/6/2016
24,485	Thrun Law Firm, P.C.	\$ 147.00	Services	7/6/2016
24,486	Myers For Tires, Inc	\$ 270.80	Driver Ed Car, Bus Parts	7/6/2016
24,487	Buckeye Township Clerk	\$ 1,305.00	Tax Collection Fee 421 Parcels	7/6/2016
24,488	Butman Township	\$ 11,121.00	Tax Collection Fee 3707 Parcels	7/6/2016
24,489	Gladwin County Treasurer	\$ 6,150.00	Tax Collection Fee 2050 Parcels	7/6/2016
24,490	Gladwin Township	\$ 2,315.70	Tax Collection Fee 747 Parcels	7/6/2016
24,491	Grout Township	\$ 3,313.90	Tax Collection Fee 1069 Parcels	7/6/2016
24,492	Hay Township	\$ 3,342.00	Tax Collection Fee 1114 Parcels	7/6/2016
24,493	Sage Township	\$ 6,759.00	Tax Collection Fee 2253 Parcels	7/6/2016
24,494	Sherman Township	\$ 1,674.00	Tax Collection Fee 558 Parcels	7/6/2016
24,495	UNUM LIFE INSURANCE	\$ 2,421.05	LIFE,AD&D,LTD-	7/6/2016
24,496	Houghton Lake Community Education	\$ 248.25	Jail GED Testing	7/11/2016
24,497	Jims Automotive Inc	\$ 6.54	Parts	7/11/2016
24,498	Michigan Association Of School Boards	\$ 3,991.00	Membership Dues	7/11/2016
24,499	Myers For Tires, Inc	\$ 82.31	Bus Parts	7/11/2016
24,500	SEG Workers Compensation Fund	\$ 1,762.00	SEG Workers Comp	7/11/2016
24,501	Tri-Turf	\$ 245.00	Fertilizer For Field	7/11/2016
24,502	Elliott/Crystal Flash Energy	\$ 2,911.45	Drivers Ed Fuel/bus fuel, Custodial Fuel	7/11/2016
24,503	Family Farm & Home	\$ 23.94	Bus Supplies	7/11/2016
24,504	Gladwin County Record	\$ 939.78	June Advertising	7/11/2016

24,505	City Of Gladwin	\$	2,052.25	Water/sewer-All Bldgs	7/12/2016
24,506	Clinton County RESA	\$	1,250.00	Summer Leadership Conf	7/12/2016
24,507	Pratt's Plumbing Heating Appliance Repair	\$	255.00	Backflow Inspections	7/12/2016
24,508	Brady's Business Systems	\$	1,050.61	Copier Usage	7/12/2016
24,509	Clare-Gladwin RESD	\$	2,660.00	Destiny License 2016-2017 All Bldgs	7/12/2016
24,510	Clear Rate Communications Inc	\$	605.16	Local/long Distance	7/12/2016
24,511	Gladwin County Sheriff Department	\$	165.00	D.A.R.E. Program 2016 Ad	7/12/2016
24,512	U.S Bank Equipment Finance	\$	2,522.00	Copier Lease	7/12/2016
24,513	Michigan Chamber Services	\$	195.00	Labor Law Posters	7/12/2016
24,514	Ron Smith	\$	30.00	Reimb Pesticide Conference	7/12/2016
24,515	Roth Electric Sound	\$	2,335.00	Baseball Field Sound System	7/12/2016
24,516	AlwaysCare Benefits, In	\$	97.68	Employee Paid Benefit	7/13/2016
24,517	Consumers Energy	\$	7,438.73	Electric Service-High School	7/13/2016
24,518	SET SEG	\$	82,927.00	Ins Coverage 7/1/16-7/1/2017	7/13/2016
24,519	Midland Fence Company Inc	\$	66.00	Maint Supplies	7/13/2016
24,520	PPG Architectural Finishes	\$	309.00	Field Paint	7/13/2016
24,521	Arnold Sales	\$	1,020.48	Custodial Supplies	7/19/2016
24,522	Weinlander Fitzhugh	\$	3,200.00	Progress Billing- Audit	7/19/2016
24,523	Harrison Community Schools	\$	75.00	JV Invite For Track	7/19/2016
24,524	Eagle Eye Digital Video, LLC	\$	146.00	Pyro Shells	7/19/2016
24,525	Bushey Radiator & Autoglass	\$	1,491.10	Radiators	7/20/2016
24,526	Clare-Gladwin RESD	\$	12,792.04	Novell SLA Renewal 2016-2017	7/20/2016
24,527	Consumers Energy	\$	3,989.95	Electric Service-Athletic Field, Electri	7/20/2016
24,528	Family Farm & Home	\$	22.89	Bus Supplies	7/20/2016
24,529	Michigan Association Of School Boards	\$	50.00	Rural District Dues 2016-17	7/20/2016
24,530	Myers For Tires, Inc	\$	106.69	Bus Parts	7/20/2016
24,531	Pioneer Manufacturing Company	\$	25.00	Maint Supplies	7/20/2016
24,532	Consumers Energy	\$	324.44	Gas Service-All bldgs	7/20/2016
24,533	UNUM LIFE INSURANCE	\$	970.01	Employee Paid Life	7/21/2016
24,534	UNUM LIFE INSURANCE	\$	2,438.25	LIFE,AD&D,LTD	7/21/2016
24,535	Equitable	\$	1,970.00	Employee Paid Annuities	7/25/2016
24,536	Gladwin County Community Foundation	\$	20.00	Employee Paid Donation	7/25/2016
24,537	MEA Financial Services, Inc	\$	158.50	Employee Paid Benefit	7/25/2016
24,538	MetLife/MetLife Investors	\$	75.00	Employee Paid Annuities	7/7/2016
24,539	MetLife/MetLife Investors	\$	75.00	Employee Paid Annuities	7/21/2016
24,540	MG Trust Company	\$	1,380.00	Employee Paid Annuities	7/25/2016
24,541	MG Trust Company	\$	125.00	Employee Paid Annuities	7/25/2016
24,542	MG Trust Company	\$	125.00	Employee Paid Annuities	7/25/2016
24,543	MG Trust Company	\$	260.00	Employee Paid Annuities	7/25/2016
24,544	Paradigm Equities, Inc.	\$	22,009.61	Employee Paid Annuities	7/25/2016
24,545	Shermeta & Adams, P.C.	\$	200.00	Garnishment	7/25/2016
24,546	Thrivent Financial For Lutherans	\$	200.00	Employee Paid Annuities	7/25/2016
24,547	United Way Of Clare And Gladwin Counties	\$	90.00	Employee Paid Donation	7/25/2016
24,548	Valic	\$	9,918.66	Employee Paid Annuities	7/25/2016
24,549	Hoffman Power Equipment INC	Voided		Lawn Tractor	7/27/2016
	Grand Totals	\$	372,472.07		