

A/P Check Register

Printed: 7/29/2019 8:03 AM

Clare Public Schools

Check Date: 7/1/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
04026	Wolgast Corporation	43	07/12/2018	1069	7,678.00
04026	Wolgast Corporation	43	08/16/2018	1070	108,542.72
04026	Wolgast Corporation	43	10/02/2018	1071	23,236.64
04373	PLAY ENVIRONMENTS DESIGN LLC	43	11/05/2018	1072	9,000.00
00283	Best Plumbing Specialties	43	12/03/2018	1073	1,825.71
01067	FIRST BANKCARD	41	05/15/2019	1207	1,149.50
00582	CHARTWELLS INC	24	07/17/2018	3449	11,657.04
00625	CLARE COUNTY REVIEW	24	07/17/2018	3450	240.00
03724	GATEWAY REFRIGERATION	24	07/17/2018	3451	304.50
03724	GATEWAY REFRIGERATION	24	07/18/2018	3452	110.00
02084	Meal Magic Corporation	24	07/18/2018	3453	2,085.00
00633	CLARE GLADWIN RESD	25	07/19/2018	3454	650.00
00626	CLARE COUNTY SHERIFF	25	08/08/2018	3455	57.00
02622	PETTY CASH	25	08/16/2018	3456	300.00
01069	FIRST CHOICE OFFICE OUTLET	24	08/21/2018	3457	63.26
01112	FOUR SEASONS EXTERMINATING	24	08/21/2018	3458	70.00
03724	GATEWAY REFRIGERATION	24	08/21/2018	3459	110.00
00626	CLARE COUNTY SHERIFF	25	08/28/2018	3460	57.00
01112	FOUR SEASONS EXTERMINATING	24	09/18/2018	3461	70.00
03724	GATEWAY REFRIGERATION	24	09/18/2018	3462	110.00
00626	CLARE COUNTY SHERIFF	25	09/19/2018	3463	57.00
00626	CLARE COUNTY SHERIFF	25	09/20/2018	3464	57.00
00626	CLARE COUNTY SHERIFF	25	09/20/2018	3465	57.00
00626	CLARE COUNTY SHERIFF	25	09/24/2018	3466	57.00
04361	KOELLA, ARIE	25	09/24/2018	3467	194.00
00626	CLARE COUNTY SHERIFF	25	09/26/2018	3468	57.00
00266	BENCHLEY BRO INC.	24	09/28/2018	3469	10,800.00
03155	STATE OF MICHIGAN	25	09/30/2018	3470	21.45
00582	CHARTWELLS INC	24	10/16/2018	3471	86,478.95
00625	CLARE COUNTY REVIEW	24	10/16/2018	3472	60.00
01112	FOUR SEASONS EXTERMINATING	24	10/16/2018	3473	70.00
03724	GATEWAY REFRIGERATION	24	10/16/2018	3474	796.04
04353	NORRIS PRODUCTS CORP	24	10/16/2018	3475	1,218.00
04140	STILL COOKING REPAIR LLC	24	10/16/2018	3476	830.68
03155	STATE OF MICHIGAN	25	10/31/2018	3477	26.93
04372	Pardo, Amy	25	11/02/2018	3478	127.00
00582	CHARTWELLS INC	24	11/20/2018	3479	79,095.93
01112	FOUR SEASONS EXTERMINATING	24	11/20/2018	3480	70.00
03724	GATEWAY REFRIGERATION	24	11/20/2018	3481	422.77
03140	Stafford-Smith, Inc.	24	11/20/2018	3482	2,254.00
04140	STILL COOKING REPAIR LLC	24	11/20/2018	3483	300.71
03155	STATE OF MICHIGAN	25	11/30/2018	3484	19.37
04055	BOSS OFFICE SOLUTIONS	24	12/18/2018	3485	199.00
00582	CHARTWELLS INC	24	12/18/2018	3486	54,314.16
01112	FOUR SEASONS EXTERMINATING	24	12/18/2018	3487	70.00
03724	GATEWAY REFRIGERATION	24	12/18/2018	3488	110.00
01663	JOHNSTON ELEVATOR	24	12/18/2018	3489	47.25
03140	Stafford-Smith, Inc.	24	12/18/2018	3490	292.01
00626	CLARE COUNTY SHERIFF	25	12/26/2018	3491	57.00
03155	STATE OF MICHIGAN	25	12/31/2018	3492	14.11
00582	CHARTWELLS INC	24	01/22/2019	3493	48,463.14
00625	CLARE COUNTY REVIEW	24	01/22/2019	3494	41.00
03724	GATEWAY REFRIGERATION	24	01/22/2019	3495	110.00
03155	STATE OF MICHIGAN	25	01/31/2019	3496	10.26
00625	CLARE COUNTY REVIEW	24	02/19/2019	3497	102.50
00633	CLARE GLADWIN RESD	24	02/19/2019	3498	650.00
01112	FOUR SEASONS EXTERMINATING	24	02/19/2019	3499	140.00

A/P Check Register

Printed: 7/29/2019 8:03 AM
 Clare Public Schools
 Check Date: 7/1/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
03724	GATEWAY REFRIGERATION	24	02/19/2019	3500	293.09
03155	STATE OF MICHIGAN	25	02/28/2019	3501	10.58
00582	CHARTWELLS INC	24	03/18/2019	3502	92,565.59
01112	FOUR SEASONS EXTERMINATING	24	03/18/2019	3503	70.00
03724	GATEWAY REFRIGERATION	24	03/18/2019	3504	326.00
04140	STILL COOKING REPAIR LLC	24	03/18/2019	3505	777.96
03948	VanGuard Systems, Inc.	24	03/18/2019	3506	547.50
00545	CENTRAL MICH DIST HEALTH DEPT	25	03/19/2019	3507	770.00
00626	CLARE COUNTY SHERIFF	25	03/19/2019	3508	58.25
03155	STATE OF MICHIGAN	25	03/31/2019	3509	13.84
00582	CHARTWELLS INC	24	04/16/2019	3510	52,206.33
01112	FOUR SEASONS EXTERMINATING	24	04/16/2019	3511	70.00
03724	GATEWAY REFRIGERATION	24	04/16/2019	3512	1,091.88
03155	STATE OF MICHIGAN	25	04/30/2019	3513	21.91
00582	CHARTWELLS INC	24	05/21/2019	3514	67,741.23
01112	FOUR SEASONS EXTERMINATING	24	05/21/2019	3515	70.00
03724	GATEWAY REFRIGERATION	24	05/21/2019	3516	110.00
02717	QUILL CORP	24	05/21/2019	3517	39.60
03140	Stafford-Smith, Inc.	24	05/21/2019	3518	7,271.00
03155	STATE OF MICHIGAN	25	05/31/2019	3519	27.40
00582	CHARTWELLS INC	24	06/18/2019	3520	70,166.66
00667	Climate Control	24	06/18/2019	3521	200.00
01069	FIRST CHOICE OFFICE OUTLET	24	06/18/2019	3522	218.00
01112	FOUR SEASONS EXTERMINATING	24	06/18/2019	3523	105.00
03724	GATEWAY REFRIGERATION	24	06/18/2019	3524	894.72
01663	JOHNSTON ELEVATOR	24	06/18/2019	3525	42.00
03140	Stafford-Smith, Inc.	24	06/18/2019	3526	17,273.00
01151	GALLAGHER, HEIDI	25	06/19/2019	3527	10.25
03155	STATE OF MICHIGAN	25	06/30/2019	3528	5.28
00045	AFLAC	3	01/18/2019	18295	250.43
02717	QUILL CORP	11	10/19/2018	25194	(1,195.56)
02110	MESSA	3	07/01/2018	25347	129,537.13
03152	STATE OF MICHIGAN	11	07/01/2018	25350	105.00
00002	403b AXA EQUITABLE	26	07/05/2018	25351	370.00
04143	403b LPL FINANCIAL	26	07/05/2018	25352	719.86
00003	403b PARADIGM EQUITIES INC	26	07/05/2018	25353	855.00
00005	403b WADDELL & REED	26	07/05/2018	25354	450.00
03962	McDonald, Thomas	26	07/05/2018	25355	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	07/05/2018	25356	475.41
03430	UNITED WAY OF CLARE CO.	26	07/05/2018	25357	52.00
00713	CONSUMERS ENERGY CO	11	07/05/2018	25358	920.29
00901	DTE ENERGY	11	07/05/2018	25359	920.98
02130	MI SCHOOLS ENERGY COOPERATIVE	11	07/05/2018	25360	11,681.25
04100	Schroeder-Muma, Katie	11	07/05/2018	25361	875.00
03467	Verizon Wireless	11	07/05/2018	25362	299.90
00713	CONSUMERS ENERGY CO	11	07/11/2018	25363	11.22
04105	REPUBLIC SERVICES	11	07/11/2018	25364	705.13
01976	MARATHON FLEET	11	07/11/2018	25365	573.68
02174	MICHIGAN OFFICE SOLUTIONS	11	07/11/2018	25366	776.66
00072	ALMA TIRE SERVICE INC	618	07/17/2018	25367	540.36
00078	AMAZON	618	07/17/2018	25368	4,193.35
00338	BOND, JAMES	618	07/17/2018	25369	50.00
00437	Bushey Radiator & Autoglass	618	07/17/2018	25370	30.00
00522	CDWG	618	07/17/2018	25371	223.49
00614	CLARE AUTOMOTIVE INC.	618	07/17/2018	25372	389.31
00630	CLARE COUNTY TREASURER	618	07/17/2018	25373	3,949.86
00633	CLARE GLADWIN RESD	618	07/17/2018	25374	9,514.17

A/P Check Register

Printed: 7/29/2019 8:03 AM

Clare Public Schools

Check Date: 7/1/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
00634	CLARE HARDWARE INC	618	07/17/2018	25375	337.16
00641	CLARE ROTARY CLUB	618	07/17/2018	25376	263.25
00691	COLONVILLE COUNTRY STORE	618	07/17/2018	25377	14.00
04342	CORNWELL, GARTH	618	07/17/2018	25378	217.32
04097	COYNE OIL CORPORATION	618	07/17/2018	25379	1,191.68
04324	DATA RECOGNITION CORP	618	07/17/2018	25380	30.50
04344	EDUCERE LLC	618	07/17/2018	25381	448.50
01031	FASTENAL COMPANY	618	07/17/2018	25382	188.84
01112	FOUR SEASONS EXTERMINATING	618	07/17/2018	25383	70.00
04343	HEALY AWARDS INC	618	07/17/2018	25384	18.42
01450	HERTER MUSIC CENTER	618	07/17/2018	25385	30.00
01663	JOHNSTON ELEVATOR	618	07/17/2018	25386	97.60
01727	KIMBALL MIDWEST	618	07/17/2018	25387	208.18
04188	LEWIS, TESSA	618	07/17/2018	25388	7.41
04174	LOWE, JASON	618	07/17/2018	25389	560.42
01989	MARSHALL MUSIC CO.	618	07/17/2018	25390	204.41
04321	MARTINEAU HACKETT ONEIL & KLAUS PLLC	618	07/17/2018	25391	812.28
02043	McCONNELL FARM SUPPLY INC	618	07/17/2018	25392	12,609.00
02151	MICHIGAN COMPANY INC	618	07/17/2018	25393	16,582.69
04083	MICHIGAN TRUCK EQUIPMENT	618	07/17/2018	25394	641.55
02232	MIDMICHIGAN HEALTH	618	07/17/2018	25395	75.00
02229	MIDMICHIGAN MEDICAL CENTER	618	07/17/2018	25396	1,750.00
02363	Mt Pleasant Fence	618	07/17/2018	25397	206.23
04221	NATIONAL INVENTORS HALL OF FAME INC	618	07/17/2018	25398	8,750.00
02467	Northern Michigan Soccer League	618	07/17/2018	25399	140.00
04189	OTIS ELEVATOR COMPANY	618	07/17/2018	25400	950.00
02643	PIONEER	618	07/17/2018	25401	448.80
02717	QUILL CORP	618	07/17/2018	25402	23.60
02766	REGION 7B CONSORTIUM	618	07/17/2018	25403	2,013.22
02804	RINGGENBERG, CALLA	618	07/17/2018	25404	585.00
04327	SALSBURY INDUSTRIES	618	07/17/2018	25405	23,790.00
03747	SHOPKO	618	07/17/2018	25406	344.79
03056	SIMPLY ENGRAVING	618	07/17/2018	25407	394.00
03154	STATE OF MICHIGAN	618	07/17/2018	25408	250.00
03196	STITCHES FOR BRITCHES	618	07/17/2018	25409	164.30
03351	THRUN LAW FIRM	618	07/17/2018	25410	187.79
04217	TYLER TECHNOLOGIES INC	618	07/17/2018	25411	3,000.00
03433	UNIVERSITY OF OREGON	618	07/17/2018	25412	20.00
04132	WALTER II, JAMES	618	07/17/2018	25413	436.36
03591	WIELAND TRUCKS	618	07/17/2018	25414	1,110.32
03639	WIXSON, MARK	618	07/17/2018	25415	23.42
04026	Wolgast Corporation	618	07/17/2018	25416	104,683.00
00038	Advance Education Inc	718	07/18/2018	25417	1,800.00
00047	AIRGAS USA	718	07/18/2018	25418	120.81
00078	AMAZON	718	07/18/2018	25419	266.00
00610	CITY OF CLARE	718	07/18/2018	25420	90.52
00633	CLARE GLADWIN RESD	718	07/18/2018	25421	224.25
03801	Five Star Technology	718	07/18/2018	25422	2,700.00
02000	MASA	718	07/18/2018	25423	877.20
02002	MASB	718	07/18/2018	25424	4,776.00
02003	MASB-SEG PROPERTY/CASUALTY POOL INC	718	07/18/2018	25425	75,077.00
02008	MASSP	718	07/18/2018	25426	375.00
02350	MSBO	718	07/18/2018	25427	441.00
02486	NWEA	718	07/18/2018	25428	12,328.00

A/P Check Register

Printed: 7/29/2019 8:03 AM

Clare Public Schools

Check Date: 7/1/2018 to 6/30/2019

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02777	RENAISSANCE LEARNING INC	718	07/18/2018	25429	17,455.46
03965	Saginaw Valley High School Soccer	718	07/18/2018	25430	300.00
02950	SCHOOL EQUITY CAUCUS	718	07/18/2018	25431	900.00
04100	Schroeder-Muma, Katie	718	07/18/2018	25432	2,575.00
03001	SET SEG	718	07/18/2018	25433	3,106.00
04178	ACCURATE DRIVER TESTING LLC	11	07/19/2018	25434	140.00
00658	CLEAR RATE	11	07/19/2018	25435	2,404.19
01927	MACAE	11	07/19/2018	25436	578.00
00475	CANON SOLUTIONS AMERICA	11	07/19/2018	25437	276.63
00633	CLARE GLADWIN RESD	11	07/19/2018	25438	70.00
00002	403b AXA EQUITABLE	26	07/19/2018	25439	370.00
04143	403b LPL FINANCIAL	26	07/19/2018	25440	719.86
00003	403b PARADIGM EQUITIES INC	26	07/19/2018	25441	855.00
00005	403b WADDELL & REED	26	07/19/2018	25442	450.00
03962	McDonald, Thomas	26	07/19/2018	25443	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	07/19/2018	25444	475.41
03430	UNITED WAY OF CLARE CO.	26	07/19/2018	25445	52.00
03155	STATE OF MICHIGAN	12	07/20/2018	25446	13,353.94
04345	AVCA AMERICAN VOLLEYBALL COACHES ASSOC	21	07/23/2018	25447	80.00
02110	MESSA	3	08/01/2018	25448	132,674.24
00002	403b AXA EQUITABLE	26	08/03/2018	25449	370.00
04143	403b LPL FINANCIAL	26	08/03/2018	25450	719.86
00003	403b PARADIGM EQUITIES INC	26	08/03/2018	25451	855.00
00005	403b WADDELL & REED	26	08/03/2018	25452	450.00
03962	McDonald, Thomas	26	08/03/2018	25453	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	08/03/2018	25454	475.41
03430	UNITED WAY OF CLARE CO.	26	08/03/2018	25455	52.00
00713	CONSUMERS ENERGY CO	11	08/02/2018	25456	881.95
00901	DTE ENERGY	11	08/02/2018	25457	38.78
02130	MI SCHOOLS ENERGY COOPERATIVE	11	08/02/2018	25458	7,745.84
02350	MSBO	11	08/02/2018	25459	160.00
04261	SuperFleet MasterCard Prog	11	08/02/2018	25460	71.69
04178	ACCURATE DRIVER TESTING LLC	11	08/02/2018	25461	140.00
00626	CLARE COUNTY SHERIFF	11	08/02/2018	25462	57.00
04178	ACCURATE DRIVER TESTING LLC	11	08/08/2018	25463	0.00
00626	CLARE COUNTY SHERIFF	11	08/08/2018	25464	57.00
00901	DTE ENERGY	11	08/08/2018	25465	380.84
01946	MACUL	11	08/08/2018	25466	594.00
01976	MARATHON FLEET	11	08/08/2018	25467	458.71
02174	MICHIGAN OFFICE SOLUTIONS	11	08/08/2018	25468	116.83
04105	REPUBLIC SERVICES	11	08/08/2018	25469	705.13
03467	Verizon Wireless	11	08/08/2018	25470	299.31
03152	STATE OF MICHIGAN	11	08/09/2018	25471	100.00
04178	ACCURATE DRIVER TESTING LLC	11	08/14/2018	25472	75.00
00002	403b AXA EQUITABLE	26	08/17/2018	25473	420.00
04143	403b LPL FINANCIAL	26	08/17/2018	25474	719.86
00003	403b PARADIGM EQUITIES INC	26	08/17/2018	25475	855.00
00005	403b WADDELL & REED	26	08/17/2018	25476	450.00
03962	McDonald, Thomas	26	08/17/2018	25477	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	08/17/2018	25478	475.41
03430	UNITED WAY OF CLARE CO.	26	08/17/2018	25479	52.00
00626	CLARE COUNTY SHERIFF	11	08/14/2018	25480	57.00
00627	CLARE COUNTY SHERIFFS RESERVE	11	08/16/2018	25481	50.00
00658	CLEAR RATE	11	08/16/2018	25482	2,353.49
00007	A & E RENTAL	718	08/21/2018	25483	320.00
00009	A PARTS WAREHOUSE	718	08/21/2018	25484	119.00

A/P Check Register

Printed: 7/29/2019 8:03 AM
Clare Public Schools
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00024	ACE HARDWARE	718	08/21/2018	25485	17.98
00047	AIRGAS USA	718	08/21/2018	25486	80.80
00078	AMAZON	718	08/21/2018	25487	1,121.44
00169	AVENTRIC TECHNOLOGIES	718	08/21/2018	25488	493.00
00226	BAY ARENAC ISD	718	08/21/2018	25489	150.00
03802	Brutyn, Jennifer	718	08/21/2018	25490	66.93
04042	CINTAS FIRST AID & SAFETY	718	08/21/2018	25491	188.45
00614	CLARE AUTOMOTIVE INC.	718	08/21/2018	25492	102.27
00625	CLARE COUNTY REVIEW	718	08/21/2018	25493	266.50
00630	CLARE COUNTY TREASURER	718	08/21/2018	25494	4,029.35
00633	CLARE GLADWIN RESD	718	08/21/2018	25495	19,799.11
00634	CLARE HARDWARE INC	718	08/21/2018	25496	1,386.54
00697	COMMERCIAL CONTROL SYSTEMS INC	718	08/21/2018	25498	3,520.00
03757	EDMENTUM	718	08/21/2018	25499	11,958.00
01069	FIRST CHOICE OFFICE OUTLET	718	08/21/2018	25500	228.73
03724	GATEWAY REFRIGERATION	718	08/21/2018	25501	156.00
01200	GILBOE'S LOCK & SAFE LLC	718	08/21/2018	25502	267.54
04350	HILYARD TREE SERVICE	718	08/21/2018	25503	550.00
01511	HOUGHTON MIFFLIN CUSTOMER SERVICE CENTER	718	08/21/2018	25504	2,374.40
01614	JACK PINE CONFERENCE	718	08/21/2018	25505	1,000.00
01635	JAYS SPORTING GOODS	718	08/21/2018	25506	174.85
01636	JD METAL WORKS INC	718	08/21/2018	25507	106.38
01663	JOHNSTON ELEVATOR	718	08/21/2018	25508	99.00
01674	JOSTENS	718	08/21/2018	25509	11.70
01727	KIMBALL MIDWEST	718	08/21/2018	25510	59.95
04351	LEGENDS PERFORMING ARTS ASSOCIATION INC	718	08/21/2018	25511	2,700.00
01989	MARSHALL MUSIC CO.	718	08/21/2018	25512	28.64
02008	MASSP	718	08/21/2018	25513	800.00
02025	MAXWELL MEDALS & AWARDS	718	08/21/2018	25514	299.40
02056	MCGRAW-HILL COMPANIES INC	718	08/21/2018	25515	2,838.48
02065	McKown, Kyle	718	08/21/2018	25516	124.96
02089	MEDLER ELECTRIC INC	718	08/21/2018	25517	21,039.50
02096	MELLISH, PAM	718	08/21/2018	25518	15.90
02151	MICHIGAN COMPANY INC	718	08/21/2018	25519	3,099.19
02159	MICHIGAN EDUCATION DIRECTORY	718	08/21/2018	25520	136.50
02218	MIDAMERICA / Envoy	718	08/21/2018	25521	628.13
02350	MSBO	718	08/21/2018	25522	160.00
02351	MSBOA	718	08/21/2018	25523	750.00
02435	NEVILL SUPPLY	718	08/21/2018	25524	32.00
02695	PRINT & PULP	718	08/21/2018	25525	56.37
02717	QUILL CORP	718	08/21/2018	25526	3,006.77
00469	REIMOLD PRINTING CORPORATION	718	08/21/2018	25527	246.90
02785	REYNOLDS & SONS INC	718	08/21/2018	25528	8,567.39
02941	SCHOLASTIC CLASS MAGAZINE	718	08/21/2018	25529	329.67
03847	School Datebooks	718	08/21/2018	25530	2,139.78
04100	Schroeder-Muma, Katie	718	08/21/2018	25531	250.00
02991	Seiter Bros Lumber	718	08/21/2018	25532	322.42
03154	STATE OF MICHIGAN	718	08/21/2018	25533	190.00
04346	STROBRIDGE, CLAYTON	718	08/21/2018	25534	169.00
03351	THRUN LAW FIRM	718	08/21/2018	25535	1,375.00
04132	WALTER II, JAMES	718	08/21/2018	25536	303.89
04222	WEST INTERACTIVE SERVICES CORP	718	08/21/2018	25537	2,018.75
03591	WIELAND TRUCKS	718	08/21/2018	25538	138.56
03635	WITBECKS FAMILY FOODS INC	718	08/21/2018	25539	9.69

A/P Check Register

Printed: 7/29/2019 8:03 AM

Clare Public Schools

Check Date: 7/1/2018 to 6/30/2019

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04144	ARBITERPAY TRUST ACCOUNT	11	08/22/2018	25540	5,000.00
02622	PETTY CASH	11	08/22/2018	25541	200.00
00713	CONSUMERS ENERGY CO	11	08/30/2018	25542	942.79
00901	DTE ENERGY	11	08/30/2018	25543	38.12
02350	MSBO	11	08/30/2018	25544	80.00
04026	Wolgast Corporation	11	08/30/2018	25545	24,000.00
00002	403b AXA EQUITABLE	26	08/30/2018	25546	510.00
04143	403b LPL FINANCIAL	26	08/30/2018	25547	919.86
00003	403b PARADIGM EQUITIES INC	26	08/30/2018	25548	1,155.00
00005	403b WADDELL & REED	26	08/30/2018	25549	775.00
00639	CLARE PUBLIC SCHOOLS	26	08/31/2018	25550	0.00
03962	McDonald, Thomas	26	08/30/2018	25551	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	08/30/2018	25552	355.41
02110	MESSA	3	09/01/2018	25553	129,222.70
03155	STATE OF MICHIGAN	12	08/31/2018	25554	21,474.36
00238	BEAL CITY SCHOOL	21	08/31/2018	25555	160.00
04234	CATHOLIC CENTRAL HIGH SCHOOL	21	08/31/2018	25556	250.00
00601	CHIPPEWA HILLS HIGH SCHOOL	21	08/31/2018	25557	150.00
02305	MONTABELLA COMMUNITY SCHOOLS	21	08/31/2018	25558	330.00
04228	MT MORRIS HIGH SCHOOL	21	08/31/2018	25559	340.00
03970	Portage Cross Country Invitational	21	08/31/2018	25560	170.00
02877	SACRED HEART ACADEMY	21	08/31/2018	25561	160.00
03763	Shepherd High School	21	08/31/2018	25562	125.00
03137	ST. LOUIS HIGH SCHOOL	21	08/31/2018	25563	170.00
00071	ALMA PUBLIC SCHOOLS	21	09/04/2018	25566	475.00
04105	REPUBLIC SERVICES	11	09/06/2018	25567	985.13
04354	REESE HIGH SCHOOL	21	09/04/2018	25568	471.69
02622	PETTY CASH	11	09/10/2018	25569	800.00
00002	403b AXA EQUITABLE	26	09/14/2018	25570	510.00
04143	403b LPL FINANCIAL	26	09/14/2018	25571	919.86
00003	403b PARADIGM EQUITIES INC	26	09/14/2018	25572	1,155.00
00005	403b WADDELL & REED	26	09/14/2018	25573	775.00
03962	McDonald, Thomas	26	09/14/2018	25574	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	09/14/2018	25575	355.41
04250	MIDLAND FUNDING LLC	26	09/14/2018	25576	217.18
04357	ALLENDALE HIGH SCHOOL	21	09/11/2018	25577	150.00
00424	BULLOCK CREEK SCHOOLS	21	09/11/2018	25578	225.00
04358	PINE RIVER AREA HIGH SCHOOL	21	09/11/2018	25579	160.00
00475	CANON SOLUTIONS AMERICA	11	09/13/2018	25580	175.65
00634	CLARE HARDWARE INC	11	09/13/2018	25581	1,224.84
00658	CLEAR RATE	11	09/13/2018	25582	2,360.49
01976	MARATHON FLEET	11	09/13/2018	25583	687.71
02130	MI SCHOOLS ENERGY COOPERATIVE	11	09/13/2018	25584	8,214.75
02174	MICHIGAN OFFICE SOLUTIONS	11	09/13/2018	25585	888.65
02587	PCMI	11	09/13/2018	25586	543.03
02646	PITNEY BOWES INC	11	09/13/2018	25587	328.05
04360	SOWASH VENTURES LLC	11	09/13/2018	25588	1,250.00
00009	A PARTS WAREHOUSE	818	09/18/2018	25589	549.07
00078	AMAZON	818	09/18/2018	25590	1,061.52
00129	ARNOLD SALES INC	818	09/18/2018	25591	1,083.34
04355	BLOOMZ INC	818	09/18/2018	25592	3,594.00
04199	BRIGHT WHITE PAPER CO	818	09/18/2018	25593	237.82
03802	Brutyn, Jennifer	818	09/18/2018	25594	17.87
00436	BUSH, CHAD	818	09/18/2018	25595	149.16
00437	Bushey Radiator & Autoglass	818	09/18/2018	25596	296.00
00522	CDWG	818	09/18/2018	25597	4,950.00
00528	CENGAGE LEARNING	818	09/18/2018	25598	2,337.50

A/P Check Register

Printed: 7/29/2019 8:03 AM

Clare Public Schools

Check Date: 7/1/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
00550	CENTRAL MICHIGAN PAPER INC	818	09/18/2018	25599	1,098.00
04082	CIPOLLETTI, SUSAN	818	09/18/2018	25600	70.00
00633	CLARE GLADWIN RESD	818	09/18/2018	25601	1,939.54
04324	DATA RECOGNITION CORP	818	09/18/2018	25602	303.43
00854	DICK BLICK INC	818	09/18/2018	25603	4,013.72
01069	FIRST CHOICE OFFICE OUTLET	818	09/18/2018	25604	738.99
01105	FORSBERG, BRIDGET	818	09/18/2018	25605	127.45
04315	GERVIN, KRISTEN	818	09/18/2018	25606	89.77
01357	HAGGART, DOUG	818	09/18/2018	25607	22.56
01510	HOUGHTON MIFFLIN	818	09/18/2018	25608	812.00
01635	JAYS SPORTING GOODS	818	09/18/2018	25609	178.99
03982	Kaleta, Kim	818	09/18/2018	25610	125.00
04085	KRUSKAMP, KATHRYN	818	09/18/2018	25611	80.41
01796	LAKESHORE LEARNING MATERIALS I	818	09/18/2018	25612	170.15
04267	LITERACY RESOURCES	818	09/18/2018	25613	84.99
04131	LOWE, SHARON	818	09/18/2018	25614	50.16
02008	MASSP	818	09/18/2018	25615	750.00
04119	MCCONNELL, CARRIE	818	09/18/2018	25616	365.61
02125	MHSAA	818	09/18/2018	25617	30.00
02151	MICHIGAN COMPANY INC	818	09/18/2018	25618	1,975.45
02277	MITCA	818	09/18/2018	25619	110.00
02342	MPAAA	818	09/18/2018	25620	85.00
02350	MSBO	818	09/18/2018	25621	265.00
04359	MURPHY, ERIN	818	09/18/2018	25622	146.06
02516	OMS COMPLIANCE SERVICES INC	818	09/18/2018	25623	78.00
04189	OTIS ELEVATOR COMPANY	818	09/18/2018	25624	1,618.54
04352	PASHAK, THOMAS	818	09/18/2018	25625	135.15
02679	PRECISION SCREEN PRINTING	818	09/18/2018	25626	535.00
02717	QUILL CORP	818	09/18/2018	25627	60.16
00469	REIMOLD PRINTING CORPORATION	818	09/18/2018	25628	174.78
02780	RESOURCES FOR EDUCATION	818	09/18/2018	25629	239.00
04121	RICHARDS, DANIELLE	818	09/18/2018	25630	294.39
03726	Richards, Kevin	818	09/18/2018	25631	73.91
02804	RINGGENBERG, CALLA	818	09/18/2018	25632	581.00
04225	ROCHESTER 100 INC	818	09/18/2018	25633	812.50
02843	ROSCOMMON AREA PUBLIC SCHOOLS	818	09/18/2018	25634	259.60
02849	ROSLUND PRESTAGE & COMPANY PC	818	09/18/2018	25635	6,752.50
02956	SCHOOL SPECIALTY INC	818	09/18/2018	25636	5,972.57
02990	SEHI COMPUTER	818	09/18/2018	25637	1,820.00
02991	Seiter Bros Lumber	818	09/18/2018	25638	116.78
02995	Server Supply	818	09/18/2018	25639	6,831.00
03001	SET SEG	818	09/18/2018	25640	3,106.00
03033	SHERWIN WILLIAMS CO	818	09/18/2018	25641	988.90
03747	SHOPKO	818	09/18/2018	25642	89.75
04347	SOCCER.COM	818	09/18/2018	25643	453.37
03196	STITCHES FOR BRITCHES	818	09/18/2018	25644	60.50
04346	STROBRIDGE, CLAYTON	818	09/18/2018	25645	87.69
03351	THRUN LAW FIRM	818	09/18/2018	25646	4,329.29
04356	TIGNER PRINTING INC	818	09/18/2018	25647	78.00
04237	WATCH DOGS	818	09/18/2018	25648	33.26
03591	WIELAND TRUCKS	818	09/18/2018	25649	1,059.63
03634	WISE, ROBERT	818	09/18/2018	25650	113.91
03715	ZINSER PLUMBING	818	09/18/2018	25651	2,317.78
00614	CLARE AUTOMOTIVE INC.	11	09/20/2018	25652	723.51
00901	DTE ENERGY	11	09/20/2018	25653	426.99

A/P Check Register

Printed: 7/29/2019 8:03 AM
Clare Public Schools
Check Date: 7/1/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
01071	FIRSTBANK	11	09/20/2018	25654	90.00
02342	MPAAA	11	09/20/2018	25655	395.00
02779	RESERVE ACCOUNT	11	09/20/2018	25656	6,000.00
04178	ACCURATE DRIVER TESTING LLC	11	09/24/2018	25657	140.00
04144	ARBITERPAY TRUST ACCOUNT	21	09/25/2018	25658	6,000.00
00002	403b AXA EQUITABLE	26	09/28/2018	25659	510.00
04143	403b LPL FINANCIAL	26	09/28/2018	25660	919.86
00003	403b PARADIGM EQUITIES INC	26	09/28/2018	25661	1,180.00
00005	403b WADDELL & REED	26	09/28/2018	25662	775.00
03962	McDonald, Thomas	26	09/28/2018	25663	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	09/28/2018	25664	355.41
04250	MIDLAND FUNDING LLC	26	09/28/2018	25665	278.43
03430	UNITED WAY OF CLARE CO.	26	09/28/2018	25666	94.00
02110	MESSA	3	10/01/2018	25667	138,919.46
00078	AMAZON	11	09/27/2018	25668	918.39
02587	PCMI	11	09/27/2018	25669	6,234.01
04261	SuperFleet MasterCard Prog	11	09/27/2018	25670	3,632.84
00234	BCAM	11	09/28/2018	25671	25.00
03155	STATE OF MICHIGAN	12	09/28/2018	25672	18,610.09
04178	ACCURATE DRIVER TESTING LLC	11	10/03/2018	25673	140.00
00713	CONSUMERS ENERGY CO	11	10/03/2018	25674	1,129.31
00901	DTE ENERGY	11	10/03/2018	25675	41.36
02008	MASSP	11	10/03/2018	25676	750.00
02200	Michigan World Language	11	10/03/2018	25677	150.00
03467	Verizon Wireless	11	10/03/2018	25678	321.69
04026	Wolgast Corporation	11	10/03/2018	25679	42,632.00
00002	403b AXA EQUITABLE	26	10/12/2018	25681	510.00
04143	403b LPL FINANCIAL	26	10/12/2018	25682	919.86
00003	403b PARADIGM EQUITIES INC	26	10/12/2018	25683	1,180.00
00005	403b WADDELL & REED	26	10/12/2018	25684	775.00
03962	McDonald, Thomas	26	10/12/2018	25685	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	10/12/2018	25686	272.88
04250	MIDLAND FUNDING LLC	26	10/12/2018	25687	246.51
03430	UNITED WAY OF CLARE CO.	26	10/12/2018	25688	94.00
04314	ZAHOUREK SYSTEMS INC	11	10/10/2018	25689	496.89
01976	MARATHON FLEET	11	10/11/2018	25690	692.38
02130	MI SCHOOLS ENERGY COOPERATIVE	11	10/11/2018	25691	9,464.69
02174	MICHIGAN OFFICE SOLUTIONS	11	10/11/2018	25692	1,698.01
02350	MSBO	11	10/11/2018	25693	560.00
02587	PCMI	11	10/11/2018	25694	6,688.85
04105	REPUBLIC SERVICES	11	10/11/2018	25695	705.13
00009	A PARTS WAREHOUSE	918	10/16/2018	25696	299.03
00047	AIRGAS USA	918	10/16/2018	25697	80.80
00054	ALLEN, BILL	918	10/16/2018	25698	85.00
00072	ALMA TIRE SERVICE INC	918	10/16/2018	25699	1,610.05
00078	AMAZON	918	10/16/2018	25700	2,121.96
00129	ARNOLD SALES INC	918	10/16/2018	25701	278.50
00181	BADER & SONS CO	918	10/16/2018	25702	32.58
00232	Bay United Motors Inc.	918	10/16/2018	25703	823.20
00283	Best Plumbing Specialties	918	10/16/2018	25704	411.37
04365	BUZZELLI, LORI	918	10/16/2018	25705	10.04
04001	CARGILLS PORTABLE WELDING	918	10/16/2018	25706	75.00
00522	CDWG	918	10/16/2018	25707	31,959.07
00550	CENTRAL MICHIGAN PAPER INC	918	10/16/2018	25708	2,196.00
04042	CINTAS FIRST AID & SAFETY	918	10/16/2018	25709	160.00
00614	CLARE AUTOMOTIVE INC.	918	10/16/2018	25710	659.70
00629	CLARE COUNTY TRANSIT	918	10/16/2018	25711	400.00

A/P Check Register

Printed: 7/29/2019 8:03 AM
Clare Public Schools
Check Date: 7/1/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
00633	CLARE GLADWIN RESD	918	10/16/2018	25712	312.17
00634	CLARE HARDWARE INC	918	10/16/2018	25713	411.06
00738	COUNTY WIDE	918	10/16/2018	25714	1,280.00
00822	DECKER EQUIPMENT	918	10/16/2018	25715	1,567.55
00854	DICK BLICK INC	918	10/16/2018	25716	708.30
00924	EATON, JULIE	918	10/16/2018	25717	43.15
04344	EDUCERE LLC	918	10/16/2018	25718	747.50
01021	FANCON, KRISTY	918	10/16/2018	25719	293.15
04369	FERRELL, CHARLES	918	10/16/2018	25720	138.64
01069	FIRST CHOICE OFFICE OUTLET	918	10/16/2018	25721	813.19
01200	GILBOE'S LOCK & SAFE LLC	918	10/16/2018	25722	1,376.29
04368	GREAT LAKES SUPPLY	918	10/16/2018	25723	579.00
01450	HERTER MUSIC CENTER	918	10/16/2018	25724	334.01
01692	KALAMAZOO RESA	918	10/16/2018	25725	254.90
01702	KAWKAWLIN ROOFING CO. INC	918	10/16/2018	25726	84.64
01727	KIMBALL MIDWEST	918	10/16/2018	25727	288.95
04023	KOCH, SARAH	918	10/16/2018	25728	71.22
04241	KRUSKAMP, AMBER	918	10/16/2018	25729	54.61
04223	MALSON, OWEN	918	10/16/2018	25730	87.96
01963	MANCINOS PIZZA	918	10/16/2018	25731	110.00
01989	MARSHALL MUSIC CO.	918	10/16/2018	25732	893.00
04321	MARTINEAU HACKETT ONEIL & KLAUS PLLC	918	10/16/2018	25733	360.00
02056	MCGRAW-HILL COMPANIES INC	918	10/16/2018	25734	1,454.91
04366	MCNERNEY, SARA	918	10/16/2018	25735	13.63
02089	MEDLER ELECTRIC INC	918	10/16/2018	25736	236.80
02096	MELLISH, PAM	918	10/16/2018	25737	27.49
02151	MICHIGAN COMPANY INC	918	10/16/2018	25738	7,357.13
04370	MICHIGAN WRESTLING ASSOCIATION	918	10/16/2018	25739	75.00
02232	MIDMICHIGAN HEALTH	918	10/16/2018	25740	249.00
02229	MIDMICHIGAN MEDICAL CENTER	918	10/16/2018	25741	3,500.00
04118	MIOTECH SPORTS MEDICINE SUPPLIES	918	10/16/2018	25742	718.95
02290	Mobile Medical Response, Inc.	918	10/16/2018	25743	302.50
04367	NEWKIRK, JAMI	918	10/16/2018	25744	225.96
04364	NEWSOLA INC	918	10/16/2018	25745	4,000.00
04194	PASHAK, JENNIFER	918	10/16/2018	25746	167.13
04352	PASHAK, THOMAS	918	10/16/2018	25747	208.29
02716	QUALITY TRUCK & TIRE SERVICE	918	10/16/2018	25748	250.00
02717	QUILL CORP	918	10/16/2018	25749	206.29
02785	REYNOLDS & SONS INC	918	10/16/2018	25750	872.25
02829	RODENBO, MATT	918	10/16/2018	25751	34.99
02847	Rosebush Hardware	918	10/16/2018	25752	159.00
02849	ROSLUND PRESTAGE & COMPANY PC	918	10/16/2018	25753	3,037.50
02956	SCHOOL SPECIALTY INC	918	10/16/2018	25754	181.78
02957	School Tech Supply	918	10/16/2018	25755	1,729.00
02991	Seiter Bros Lumber	918	10/16/2018	25756	76.30
04306	SHARPCO WELDING & FABRICATION LLC	918	10/16/2018	25757	1,178.94
03747	SHOPKO	918	10/16/2018	25758	90.48
03103	SPECIALIZED DATA SYSTEMS	918	10/16/2018	25759	258.00
03154	STATE OF MICHIGAN	918	10/16/2018	25760	490.00
03196	STITCHES FOR BRITCHES	918	10/16/2018	25761	150.00
03288	TEACHERS DISCOVERY INC	918	10/16/2018	25762	395.73
03351	THRUN LAW FIRM	918	10/16/2018	25763	5,469.12
04363	TURFIX LLC	918	10/16/2018	25764	2,300.00

A/P Check Register

Printed: 7/29/2019 8:03 AM
Clare Public Schools
Check Date: 7/1/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
03948	VanGuard Systems, Inc.	918	10/16/2018	25765	2,687.60
04349	VISIBLE BODY	918	10/16/2018	25766	500.00
04132	WALTER II, JAMES	918	10/16/2018	25767	133.96
03591	WIELAND TRUCKS	918	10/16/2018	25768	1,091.07
03592	WIESER EDUCATIONAL INC.	918	10/16/2018	25769	269.83
00626	CLARE COUNTY SHERIFF	11	10/16/2018	25770	57.00
02717	QUILL CORP	11	10/19/2018	25771	1,195.56
00475	CANON SOLUTIONS AMERICA	11	10/19/2018	25772	276.63
00658	CLEAR RATE	11	10/19/2018	25773	2,368.25
03421	UNEMPLOYMENT INSURANCE AGENCY	11	10/19/2018	25774	6,516.00
00002	403b AXA EQUITABLE	26	10/26/2018	25775	510.00
04143	403b LPL FINANCIAL	26	10/26/2018	25776	919.86
00003	403b PARADIGM EQUITIES INC	26	10/26/2018	25777	1,180.00
00005	403b WADDELL & REED	26	10/26/2018	25778	775.00
04197	ARROW FINANCIAL SERVICES LLC	26	10/26/2018	25779	188.36
03962	McDonald, Thomas	26	10/26/2018	25780	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	10/26/2018	25781	272.88
04250	MIDLAND FUNDING LLC	26	10/26/2018	25782	248.97
03430	UNITED WAY OF CLARE CO.	26	10/26/2018	25783	94.00
00078	AMAZON	11	10/25/2018	25784	108.07
01597	ISABELLA CO. TREASURER	11	10/25/2018	25785	10,565.04
02587	PCMI	11	10/25/2018	25786	26,033.91
03155	STATE OF MICHIGAN	12	10/30/2018	25787	19,754.10
02110	MESSA	3	11/01/2018	25788	136,007.07
00713	CONSUMERS ENERGY CO	11	11/01/2018	25789	1,302.95
00901	DTE ENERGY	11	11/01/2018	25790	71.19
04261	SuperFleet MasterCard Prog	11	11/01/2018	25791	5,576.85
04178	ACCURATE DRIVER TESTING LLC	11	11/06/2018	25792	140.00
04144	ARBITERPAY TRUST ACCOUNT	21	11/06/2018	25793	6,000.00
00002	403b AXA EQUITABLE	26	11/09/2018	25794	510.00
04143	403b LPL FINANCIAL	26	11/09/2018	25795	919.86
00003	403b PARADIGM EQUITIES INC	26	11/09/2018	25796	1,180.00
00005	403b WADDELL & REED	26	11/09/2018	25797	775.00
04197	ARROW FINANCIAL SERVICES LLC	26	11/09/2018	25798	161.85
03962	McDonald, Thomas	26	11/09/2018	25799	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	11/09/2018	25800	272.88
03430	UNITED WAY OF CLARE CO.	26	11/09/2018	25801	94.00
00362	BOYNE CITY HIGH SCHOOL	21	11/06/2018	25802	175.00
02164	MICHIGAN HIGH SCHOOL	21	11/06/2018	25803	35.00
01976	MARATHON FLEET	11	11/08/2018	25804	1,035.08
02008	MASSP	11	11/08/2018	25805	375.00
02130	MI SCHOOLS ENERGY COOPERATIVE	11	11/08/2018	25806	10,758.44
02587	PCMI	11	11/08/2018	25807	6,142.42
04105	REPUBLIC SERVICES	11	11/08/2018	25808	705.13
03467	Verizon Wireless	11	11/08/2018	25809	322.98
02243	MIDWEST TRANSIT EQUIPMENT OF INDIANA	11	11/12/2018	25811	58,990.00
00658	CLEAR RATE	11	11/14/2018	25812	2,362.95
00901	DTE ENERGY	11	11/14/2018	25813	6,315.77
01067	FIRST BANKCARD	11	11/14/2018	25814	375.00
02174	MICHIGAN OFFICE SOLUTIONS	11	11/14/2018	25815	1,600.62
04178	ACCURATE DRIVER TESTING LLC	11	11/14/2018	25816	140.00
00047	AIRGAS USA	1018	11/16/2018	25817	82.30
00072	ALMA TIRE SERVICE INC	1018	11/16/2018	25818	597.60
00078	AMAZON	1018	11/16/2018	25819	1,645.07
00129	ARNOLD SALES INC	1018	11/16/2018	25820	699.00

A/P Check Register

Printed: 7/29/2019 8:03 AM
 Clare Public Schools
 Check Date: 7/1/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
04362	BOUNDLESS ASSISTIVE TECHNOLOGY	1018	11/16/2018	25821	1,198.00
04232	BURNS, LISA	1018	11/16/2018	25822	78.48
00522	CDWG	1018	11/16/2018	25823	19,378.90
04042	CINTAS FIRST AID & SAFETY	1018	11/16/2018	25824	39.71
00614	CLARE AUTOMOTIVE INC.	1018	11/16/2018	25825	489.66
00633	CLARE GLADWIN RESD	1018	11/16/2018	25826	2,242.26
00641	CLARE ROTARY CLUB	1018	11/16/2018	25827	233.67
00671	CLUTES WRECKER SERVICE	1018	11/16/2018	25828	40.00
00697	COMMERCIAL CONTROL SYSTEMS INC	1018	11/16/2018	25829	517.50
00738	COUNTY WIDE	1018	11/16/2018	25830	320.00
00799	DASSAY, VIVIAN	1018	11/16/2018	25831	84.26
00822	DECKER EQUIPMENT	1018	11/16/2018	25832	247.87
03757	EDMENTUM	1018	11/16/2018	25833	2,090.00
00970	ENERCO CORPORATION	1018	11/16/2018	25834	660.50
01069	FIRST CHOICE OFFICE OUTLET	1018	11/16/2018	25835	475.98
01087	FLOOR CARE CONCEPTS	1018	11/16/2018	25836	3,196.38
04304	Forsberg, Matt	1018	11/16/2018	25837	63.82
03930	Hansen, Ross	1018	11/16/2018	25838	18.00
04371	Harrington, Emma	1018	11/16/2018	25839	72.38
01450	HERTER MUSIC CENTER	1018	11/16/2018	25840	119.45
01635	JAYS SPORTING GOODS	1018	11/16/2018	25841	568.96
01663	JOHNSTON ELEVATOR	1018	11/16/2018	25842	198.00
01727	KIMBALL MIDWEST	1018	11/16/2018	25843	153.66
01730	Kingsley, Breanna	1018	11/16/2018	25844	33.58
04241	KRUSKAMP, AMBER	1018	11/16/2018	25845	268.58
01829	Learning A-Z	1018	11/16/2018	25846	199.95
04131	LOWE, SHARON	1018	11/16/2018	25847	29.64
04223	MALSON, OWEN	1018	11/16/2018	25848	98.64
01963	MANCINOS PIZZA	11	06/03/2019	25849	0.00
01989	MARSHALL MUSIC CO.	1018	11/16/2018	25850	95.15
04321	MARTINEAU HACKETT ONEIL & KLAUS PLLC	1018	11/16/2018	25851	587.68
04119	MCCONNELL, CARRIE	1018	11/16/2018	25852	685.20
02056	MCGRAW-HILL COMPANIES INC	1018	11/16/2018	25853	3,260.69
02089	MEDLER ELECTRIC INC	1018	11/16/2018	25854	121.00
02151	MICHIGAN COMPANY INC	1018	11/16/2018	25855	812.61
02283	MMCC	1018	11/16/2018	25856	55,635.00
02290	Mobile Medical Response, Inc.	1018	11/16/2018	25857	742.50
02369	Mt. PLeasant High School	1018	11/16/2018	25858	65.00
04359	MURPHY, ERIN	1018	11/16/2018	25859	63.54
02394	MYERS, TAMMY	1018	11/16/2018	25860	66.95
04352	PASHAK, THOMAS	1018	11/16/2018	25861	145.28
02703	PRO-TECH CABLING SYSTEMS INC	1018	11/16/2018	25862	350.00
02717	QUILL CORP	1018	11/16/2018	25863	684.23
02932	SCHMIDT, LORI	1018	11/16/2018	25864	115.02
02951	SCHOOL HEALTH CORPORATION	1018	11/16/2018	25865	172.96
02956	SCHOOL SPECIALTY INC	1018	11/16/2018	25866	82.87
02957	School Tech Supply	1018	11/16/2018	25867	149.97
02991	Seiter Bros Lumber	1018	11/16/2018	25868	28.78
02992	SEITER ELECTRIC INC	1018	11/16/2018	25869	15.90
04306	SHARPCO WELDING & FABRICATION LLC	1018	11/16/2018	25870	1,084.67
03056	SIMPLY ENGRAVING	1018	11/16/2018	25871	292.50
03103	SPECIALIZED DATA SYSTEMS	1018	11/16/2018	25872	1,000.00
03351	THRUN LAW FIRM	1018	11/16/2018	25873	821.50

A/P Check Register

Printed: 7/29/2019 8:03 AM
 Clare Public Schools
 Check Date: 7/1/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
03373	TOMMARK INC	1018	11/16/2018	25874	565.45
04375	TRITERRA	1018	11/16/2018	25875	4,500.00
04233	VETERAN'S ALARM INC	1018	11/16/2018	25876	65.00
04132	WALTER II, JAMES	1018	11/16/2018	25877	219.85
03591	WIELAND TRUCKS	1018	11/16/2018	25878	5,848.83
03635	WITBECKS FAMILY FOODS INC	1018	11/16/2018	25879	255.80
02622	PETTY CASH	21	11/16/2018	25880	500.00
00002	403b AXA EQUITABLE	26	11/23/2018	25881	510.00
04143	403b LPL FINANCIAL	26	11/23/2018	25882	919.86
00003	403b PARADIGM EQUITIES INC	26	11/23/2018	25883	1,180.00
00005	403b WADDELL & REED	26	11/23/2018	25884	775.00
04197	ARROW FINANCIAL SERVICES LLC	26	11/23/2018	25885	105.88
03962	McDonald, Thomas	26	11/23/2018	25886	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	11/23/2018	25887	272.88
03430	UNITED WAY OF CLARE CO.	26	11/23/2018	25888	94.00
04178	ACCURATE DRIVER TESTING LLC	11	11/20/2018	25889	140.00
00634	CLARE HARDWARE INC	11	11/20/2018	25890	912.95
04376	LYNCH, NORA	11	11/20/2018	25891	859.96
04251	ROSCOMMON HIGH SCHOOL Quiz Bowl	11	11/20/2018	25892	300.00
03155	STATE OF MICHIGAN	12	11/23/2018	25893	18,515.12
02587	PCMI	11	11/21/2018	25894	7,580.23
02110	MESSA	3	12/01/2018	25895	136,926.27
00901	DTE ENERGY	11	11/29/2018	25896	10,083.90
04261	SuperFleet MasterCard Prog	11	11/29/2018	25897	7,513.36
04178	ACCURATE DRIVER TESTING LLC	11	11/29/2018	25898	140.00
04262	NORTHERN LANES	21	11/29/2018	25899	100.00
00283	Best Plumbing Specialties	11	12/03/2018	25900	271.17
00626	CLARE COUNTY SHERIFF	11	12/03/2018	25901	57.00
00274	BENZIE CENTRAL HIGH SCHOOL	21	12/04/2018	25902	200.00
04378	GLAZIER CLINCS	21	12/04/2018	25903	0.00
00002	403b AXA EQUITABLE	26	12/07/2018	25904	510.00
04143	403b LPL FINANCIAL	26	12/07/2018	25905	919.86
00003	403b PARADIGM EQUITIES INC	26	12/07/2018	25906	1,180.00
00005	403b WADDELL & REED	26	12/07/2018	25907	775.00
04197	ARROW FINANCIAL SERVICES LLC	26	12/07/2018	25908	50.00
03962	McDonald, Thomas	26	12/07/2018	25909	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	12/07/2018	25910	272.88
03430	UNITED WAY OF CLARE CO.	26	12/07/2018	25911	94.00
02277	MITCA	21	12/05/2018	25912	110.00
00713	CONSUMERS ENERGY CO	11	12/05/2018	25913	1,404.39
01976	MARATHON FLEET	11	12/05/2018	25914	692.71
02587	PCMI	11	12/05/2018	25915	3,482.26
04105	REPUBLIC SERVICES	11	12/05/2018	25916	705.13
03414	U.S. BANK	11	12/05/2018	25917	500.00
03467	Verizon Wireless	11	12/05/2018	25918	322.98
00553	CENTRAL MICHIGAN UNIVERSITY	11	12/11/2018	25919	325.00
03056	SIMPLY ENGRAVING	11	12/12/2018	25920	82.75
00009	A PARTS WAREHOUSE	1118	12/18/2018	25921	1,287.84
00047	AIRGAS USA	1118	12/18/2018	25922	84.52
00072	ALMA TIRE SERVICE INC	1118	12/18/2018	25923	147.99
00078	AMAZON	1118	12/18/2018	25924	1,193.43
03938	ANDERSON, SEAN	1118	12/18/2018	25925	50.92
00129	ARNOLD SALES INC	1118	12/18/2018	25926	170.40
00234	BCAM	1118	12/18/2018	25927	80.00
00283	Best Plumbing Specialties	1118	12/18/2018	25928	684.55
04080	BOUCHEY	1118	12/18/2018	25929	383.94

A/P Check Register

Printed: 7/29/2019 8:03 AM
 Clare Public Schools
 Check Date: 7/1/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
04232	BURNS, LISA	1118	12/18/2018	25930	229.99
00498	CAROLINA BIOLOGICAL SUPP INC	1118	12/18/2018	25931	164.89
00522	CDWG	1118	12/18/2018	25932	1,588.00
00550	CENTRAL MICHIGAN PAPER INC	1118	12/18/2018	25933	3,294.00
04042	CINTAS FIRST AID & SAFETY	1118	12/18/2018	25934	112.31
00610	CITY OF CLARE	1118	12/18/2018	25935	26,837.43
00613	CLARE AREA CHAMBER OF COMMER	1118	12/18/2018	25936	550.00
00614	CLARE AUTOMOTIVE INC.	1118	12/18/2018	25937	1,372.62
00625	CLARE COUNTY REVIEW	1118	12/18/2018	25938	700.00
00633	CLARE GLADWIN RESD	1118	12/18/2018	25939	116,065.43
00634	CLARE HARDWARE INC	1118	12/18/2018	25940	614.48
00659	CLEARY, JANN	1118	12/18/2018	25941	52.90
00713	CONSUMERS ENERGY CO	1118	12/18/2018	25942	225.00
00738	COUNTY WIDE	1118	12/18/2018	25943	320.00
00822	DECKER EQUIPMENT	1118	12/18/2018	25944	162.26
00970	ENERCO CORPORATION	1118	12/18/2018	25945	630.31
04369	FERRELL, CHARLES	1118	12/18/2018	25946	294.61
01069	FIRST CHOICE OFFICE OUTLET	1118	12/18/2018	25947	229.27
04304	Forsberg, Matt	1118	12/18/2018	25948	21.94
03724	GATEWAY REFRIGERATION	1118	12/18/2018	25949	671.60
01200	GILBOE'S LOCK & SAFE LLC	11	06/03/2019	25950	0.00
01283	GRATIOT-ISABELLA RESD	1118	12/18/2018	25951	35.00
01449	HERSHBERGERS HARDWARE	1118	12/18/2018	25952	79.37
01450	HERTER MUSIC CENTER	1118	12/18/2018	25953	186.98
04377	HULL, AMBER	1118	12/18/2018	25954	148.24
01597	ISABELLA CO. TREASURER	1118	12/18/2018	25955	4,815.44
01727	KIMBALL MIDWEST	1118	12/18/2018	25956	21.17
04241	KRUSKAMP, AMBER	1118	12/18/2018	25957	108.79
04379	LAMAR COMPANIES	1118	12/18/2018	25958	2,480.00
01989	MARSHALL MUSIC CO.	1118	12/18/2018	25959	148.04
04321	MARTINEAU HACKETT ONEIL & KLAUS PLLC	1118	12/18/2018	25960	343.34
02151	MICHIGAN COMPANY INC	1118	12/18/2018	25961	4,821.44
02218	MIDAMERICA / Envoy	1118	12/18/2018	25962	135.63
02232	MIDMICHIGAN HEALTH	1118	12/18/2018	25963	1,750.00
02283	MMCC	1118	12/18/2018	25964	470.00
02350	MSBO	1118	12/18/2018	25965	125.00
04364	NEWSOLA INC	1118	12/18/2018	25966	2,500.00
04189	OTIS ELEVATOR COMPANY	1118	12/18/2018	25967	380.00
03968	Patterson Plumbing Services	1118	12/18/2018	25968	550.00
02652	PLATEMATE	1118	12/18/2018	25969	109.50
02695	PRINT & PULP	1118	12/18/2018	25970	224.50
02717	QUILL CORP	1118	12/18/2018	25971	110.10
02785	REYNOLDS & SONS INC	1118	12/18/2018	25972	135.08
02804	RINGGENBERG, CALLA	1118	12/18/2018	25973	382.61
02956	SCHOOL SPECIALTY INC	1118	12/18/2018	25974	65.38
03001	SET SEG	1118	12/18/2018	25975	3,106.00
04306	SHARPCO WELDING & FABRICATION LLC	1118	12/18/2018	25976	113.00
03747	SHOPKO	1118	12/18/2018	25977	24.99
03056	SIMPLY ENGRAVING	1118	12/18/2018	25978	207.00
03120	SPRANGER, STEVEN	1118	12/18/2018	25979	90.00
03351	THRUN LAW FIRM	1118	12/18/2018	25980	9,234.96
04374	TIMAC AGRO USA INC	1118	12/18/2018	25981	1,323.00
03373	TOMMARK INC	1118	12/18/2018	25982	1,025.56
04233	VETERAN'S ALARM INC	1118	12/18/2018	25983	478.80
04132	WALTER II, JAMES	1118	12/18/2018	25984	234.02

A/P Check Register

Printed: 7/29/2019 8:03 AM

Clare Public Schools

Check Date: 7/1/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
03591	WIELAND TRUCKS	1118	12/18/2018	25985	3,910.59
03634	WISE, ROBERT	1118	12/18/2018	25987	90.00
01357	HAGGART, DOUG	11	12/14/2018	25989	124.00
02130	MI SCHOOLS ENERGY COOPERATIVE	11	12/14/2018	25990	11,957.11
02174	MICHIGAN OFFICE SOLUTIONS	11	12/14/2018	25991	1,859.64
00658	CLEAR RATE	11	12/14/2018	25993	2,363.70
01067	FIRST BANKCARD	11	12/14/2018	25994	95.00
00002	403b AXA EQUITABLE	26	12/21/2018	25995	540.00
04143	403b LPL FINANCIAL	26	12/21/2018	25996	919.86
00003	403b PARADIGM EQUITIES INC	26	12/21/2018	25997	1,180.00
00005	403b WADDELL & REED	26	12/21/2018	25998	775.00
04197	ARROW FINANCIAL SERVICES LLC	26	12/21/2018	25999	159.55
03962	McDonald, Thomas	26	12/21/2018	26000	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	12/21/2018	26001	272.88
03430	UNITED WAY OF CLARE CO.	26	12/21/2018	26002	94.00
00601	CHIPPEWA HILLS HIGH SCHOOL	21	12/19/2018	26003	185.00
02640	PINCONNING HIGH SCHOOL	21	12/19/2018	26004	175.00
01283	GRATIOT-ISABELLA RESD	11	12/20/2018	26005	35.00
02351	MSBOA	11	12/20/2018	26006	540.00
02587	PCMI	11	12/20/2018	26007	9,481.45
02991	Seiter Bros Lumber	11	12/20/2018	26008	166.08
03155	STATE OF MICHIGAN	12	12/21/2018	26009	18,585.85
02110	MESSA	3	01/01/2019	26011	133,322.06
00002	403b AXA EQUITABLE	26	01/04/2019	26012	540.00
04143	403b LPL FINANCIAL	26	01/04/2019	26013	919.86
00003	403b PARADIGM EQUITIES INC	26	01/04/2019	26014	1,180.00
00005	403b WADDELL & REED	26	01/04/2019	26015	775.00
04197	ARROW FINANCIAL SERVICES LLC	26	01/04/2019	26016	72.77
03962	McDonald, Thomas	26	01/04/2019	26017	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	01/04/2019	26018	272.88
03430	UNITED WAY OF CLARE CO.	26	01/04/2019	26019	94.00
00078	AMAZON	11	01/03/2019	26020	221.30
00713	CONSUMERS ENERGY CO	11	01/03/2019	26021	1,488.80
00901	DTE ENERGY	11	01/03/2019	26022	13,234.28
02587	PCMI	11	01/03/2019	26023	1,235.20
04105	REPUBLIC SERVICES	11	01/03/2019	26024	705.13
04261	SuperFleet MasterCard Prog	11	01/03/2019	26025	3,729.07
00078	AMAZON	21	01/08/2019	26026	284.45
04144	ARBITERPAY TRUST ACCOUNT	21	01/08/2019	26027	5,000.00
00454	CABERFAE PEAKS	21	01/09/2019	26028	240.00
00454	CABERFAE PEAKS	21	01/09/2019	26029	192.00
01976	MARATHON FLEET	11	01/11/2019	26030	282.06
02130	MI SCHOOLS ENERGY COOPERATIVE	11	01/11/2019	26031	11,076.36
02174	MICHIGAN OFFICE SOLUTIONS	11	01/11/2019	26032	1,364.86
03467	Verizon Wireless	11	01/11/2019	26033	322.98
00274	BENZIE CENTRAL HIGH SCHOOL	21	01/14/2019	26034	150.00
00768	CRYSTAL MOUNTAIN RESORT	21	01/14/2019	26035	147.00
02370	MT. PLEASANT PUBLIC SCHOOLS	21	01/14/2019	26036	175.00
02889	SAGINAW VALLEY STATE UNIVER.	21	01/14/2019	26037	400.00
00002	403b AXA EQUITABLE	26	01/18/2019	26038	540.00
04143	403b LPL FINANCIAL	26	01/18/2019	26039	919.86
00003	403b PARADIGM EQUITIES INC	26	01/18/2019	26040	1,180.00
00005	403b WADDELL & REED	26	01/18/2019	26041	775.00
04197	ARROW FINANCIAL SERVICES LLC	26	01/18/2019	26042	80.82
03962	McDonald, Thomas	26	01/18/2019	26043	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	01/18/2019	26044	272.88
03430	UNITED WAY OF CLARE CO.	26	01/18/2019	26045	94.00

A/P Check Register

Printed: 7/29/2019 8:03 AM
Clare Public Schools
Check Date: 7/1/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
00009	A PARTS WAREHOUSE	1218	01/22/2019	26046	203.15
00024	ACE HARDWARE	1218	01/22/2019	26047	39.66
00047	AIRGAS USA	1218	01/22/2019	26048	82.30
00078	AMAZON	1218	01/22/2019	26049	4,013.01
00129	ARNOLD SALES INC	1218	01/22/2019	26050	322.05
00181	BADER & SONS CO	1218	01/22/2019	26051	6,000.00
00232	Bay United Motors Inc.	1218	01/22/2019	26052	554.00
00283	Best Plumbing Specialties	1218	01/22/2019	26053	493.74
04080	BOUCHEY	1218	01/22/2019	26054	98.16
04382	BRANDLE ROOFING	1218	01/22/2019	26055	150.00
00482	CAPITAL EQUIPMENT	1218	01/22/2019	26056	28.17
00522	CDWG	1218	01/22/2019	26057	3,575.84
03913	Certiport	1218	01/22/2019	26058	1,827.50
00603	CHROUCH COMMUNICATIONS INC.	1218	01/22/2019	26059	1,548.35
04042	CINTAS FIRST AID & SAFETY	1218	01/22/2019	26060	267.68
00614	CLARE AUTOMOTIVE INC.	1218	01/22/2019	26061	1,849.89
00630	CLARE COUNTY TREASURER	1218	01/22/2019	26062	1,598.40
00633	CLARE GLADWIN RESD	1218	01/22/2019	26063	841.40
00634	CLARE HARDWARE INC	1218	01/22/2019	26064	495.74
00638	CLARE PRINT & PULP	1218	01/22/2019	26065	285.00
00641	CLARE ROTARY CLUB	1218	01/22/2019	26066	233.67
00686	COLEMAN COMMUNITY SCHOOLS	1218	01/22/2019	26067	4,400.00
00713	CONSUMERS ENERGY CO	1218	01/22/2019	26068	37.50
00935	EDGENUITY	1218	01/22/2019	26069	6,600.00
03798	EIDEX	1218	01/22/2019	26070	3,506.00
01069	FIRST CHOICE OFFICE OUTLET	1218	01/22/2019	26071	78.08
04380	FOX SEAL COATING LLC	1218	01/22/2019	26072	9,000.00
01196	GILBERT SALES & SERVICE INC	1218	01/22/2019	26073	591.00
01283	GRATIOT-ISABELLA RESD	1218	01/22/2019	26074	30.00
04240	HAWK ELECTRIC	1218	01/22/2019	26075	5,550.00
01450	HERTER MUSIC CENTER	1218	01/22/2019	26076	559.12
01524	Hubel, Ed	1218	01/22/2019	26077	205.70
01663	JOHNSTON ELEVATOR	1218	01/22/2019	26078	980.20
01674	JOSTENS	1218	01/22/2019	26079	824.46
01727	KIMBALL MIDWEST	1218	01/22/2019	26080	175.58
03867	Lexia Learning Systems	1218	01/22/2019	26081	7,680.00
04015	Linton, Jeff	1218	01/22/2019	26082	300.00
04131	LOWE, SHARON	1218	01/22/2019	26083	57.55
01989	MARSHALL MUSIC CO.	1218	01/22/2019	26084	26.29
04321	MARTINEAU HACKETT ONEIL & KLAUS PLLC	1218	01/22/2019	26085	427.50
02035	MC GUIRES CHEV	1218	01/22/2019	26086	41.75
04119	MCCONNELL, CARRIE	1218	01/22/2019	26087	125.28
04366	MCNERNEY, SARA	1218	01/22/2019	26088	14.17
02151	MICHIGAN COMPANY INC	1218	01/22/2019	26089	604.50
02232	MIDMICHIGAN HEALTH	1218	01/22/2019	26090	1,750.00
02510	OLSON TIRE SERVICE	1218	01/22/2019	26091	438.93
04194	PASHAK, JENNIFER	1218	01/22/2019	26092	46.31
02646	PITNEY BOWES INC	1218	01/22/2019	26093	328.05
02717	QUILL CORP	1218	01/22/2019	26094	771.46
00469	REIMOLD PRINTING CORPORATION	1218	01/22/2019	26095	250.63
03726	Richards, Kevin	1218	01/22/2019	26096	83.72
02829	RODENBO, MATT	1218	01/22/2019	26097	72.44
02834	Roe, Marianne	1218	01/22/2019	26098	26.56
02849	ROSLUND PRESTAGE & COMPANY PC	1218	01/22/2019	26099	2,650.00
02991	Seiter Bros Lumber	1218	01/22/2019	26100	626.37

A/P Check Register

Printed: 7/29/2019 8:03 AM
Clare Public Schools
Check Date: 7/1/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
04306	SHARPCO WELDING & FABRICATION LLC	1218	01/22/2019	26101	1,150.60
03351	THRUN LAW FIRM	1218	01/22/2019	26102	4,987.59
03352	Thrush, Amie	1218	01/22/2019	26103	18.00
03373	TOMMARK INC	1218	01/22/2019	26104	665.14
03468	VERNIER SOFTWARE INC	1218	01/22/2019	26105	134.66
04233	VETERAN'S ALARM INC	1218	01/22/2019	26106	239.40
04381	VINYL GRAPHICS & SIGNS	1218	01/22/2019	26107	45.00
04132	WALTER II, JAMES	1218	01/22/2019	26108	38.47
03591	WIELAND TRUCKS	1218	01/22/2019	26109	1,440.58
03635	WITBECKS FAMILY FOODS INC	1218	01/22/2019	26110	85.40
03715	ZINSER PLUMBING	1218	01/22/2019	26111	9,381.30
04276	BROWN, LINDSEY	11	01/16/2019	26112	23.81
04387	Bryans, Mackenzie	11	01/16/2019	26113	89.00
04390	Camp, Caleb	11	01/16/2019	26114	88.79
04391	Camp, Josh	11	01/16/2019	26115	88.79
04334	DAVISON, EMMA	11	01/16/2019	26116	177.66
04388	Dickinson, Elizabeth	11	01/16/2019	26117	27.31
04386	Haupt, Katherine	11	01/16/2019	26118	11.86
04384	McPhall, Monica	11	01/16/2019	26119	76.09
04383	Moore, Jack	11	01/16/2019	26120	448.21
04385	Schroeder, Riley	11	01/16/2019	26121	22.57
04293	TOWNSEND, KAITLYNN	11	01/16/2019	26122	56.42
04389	Vorac, Paige	11	01/16/2019	26123	22.57
04294	YOB, BENJAMIN	11	01/16/2019	26124	309.97
03155	STATE OF MICHIGAN	12	01/18/2019	26125	18,393.45
02991	Seiter Bros Lumber	11	01/16/2019	26126	49.04
00658	CLEAR RATE	11	01/17/2019	26127	2,365.14
04180	MASPA	11	01/17/2019	26128	220.00
02587	PCMI	11	01/17/2019	26129	2,109.02
02125	MHSAA	21	01/18/2019	26130	40.00
00768	CRYSTAL MOUNTAIN RESORT	21	02/28/2019	26131	0.00
02110	MESSA	3	02/01/2019	26132	133,322.06
02242	MIDWEST TRANSIT	11	01/25/2019	26133	87,947.00
04261	SuperFleet MasterCard Prog	11	01/29/2019	26134	2,142.48
00713	CONSUMERS ENERGY CO	11	01/31/2019	26135	1,762.96
02587	PCMI	11	01/31/2019	26136	4,492.36
00002	403b AXA EQUITABLE	26	01/31/2019	26137	540.00
04143	403b LPL FINANCIAL	26	01/31/2019	26138	919.86
00003	403b PARADIGM EQUITIES INC	26	01/31/2019	26139	1,180.00
00005	403b WADDELL & REED	26	01/31/2019	26140	775.00
04197	ARROW FINANCIAL SERVICES LLC	26	01/31/2019	26141	179.12
03962	McDonald, Thomas	26	01/31/2019	26142	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	01/31/2019	26143	272.88
03430	UNITED WAY OF CLARE CO.	26	01/31/2019	26144	94.00
00626	CLARE COUNTY SHERIFF	11	02/05/2019	26145	58.25
00002	403b AXA EQUITABLE	26	02/15/2019	26146	540.00
04143	403b LPL FINANCIAL	26	02/15/2019	26147	869.86
00003	403b PARADIGM EQUITIES INC	26	02/15/2019	26148	1,180.00
00005	403b WADDELL & REED	26	02/15/2019	26149	775.00
04197	ARROW FINANCIAL SERVICES LLC	26	02/15/2019	26150	170.05
03962	McDonald, Thomas	26	02/15/2019	26151	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	02/15/2019	26152	272.88
03430	UNITED WAY OF CLARE CO.	26	02/15/2019	26153	94.00
03155	STATE OF MICHIGAN	12	02/15/2019	26154	19,106.09
00658	CLEAR RATE	11	02/15/2019	26155	2,258.26
00901	DTE ENERGY	11	02/15/2019	26156	15,813.24

A/P Check Register

Printed: 7/29/2019 8:03 AM
Clare Public Schools
Check Date: 7/1/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
01976	MARATHON FLEET	11	02/15/2019	26157	751.36
02130	MI SCHOOLS ENERGY COOPERATIVE	11	02/15/2019	26158	11,405.84
02174	MICHIGAN OFFICE SOLUTIONS	11	02/15/2019	26159	1,237.98
02587	PCMI	11	02/15/2019	26160	765.86
04105	REPUBLIC SERVICES	11	02/15/2019	26161	705.13
03467	Verizon Wireless	11	02/15/2019	26162	323.44
00009	A PARTS WAREHOUSE	119	02/19/2019	26163	2,690.06
00047	AIRGAS USA	119	02/19/2019	26164	169.04
00072	ALMA TIRE SERVICE INC	119	02/19/2019	26165	212.00
00078	AMAZON	119	02/19/2019	26166	5,189.40
00129	ARNOLD SALES INC	119	02/19/2019	26168	2,379.78
04365	BUZZELLI, LORI	119	02/19/2019	26169	63.92
00482	CAPITAL EQUIPMENT	119	02/19/2019	26170	113.43
00522	CDWG	119	02/19/2019	26171	679.43
00550	CENTRAL MICHIGAN PAPER INC	119	02/19/2019	26172	1,184.00
00603	CHROUCH COMMUNICATIONS INC.	119	02/19/2019	26173	1,361.50
04042	CINTAS FIRST AID & SAFETY	119	02/19/2019	26174	53.04
00614	CLARE AUTOMOTIVE INC.	119	02/19/2019	26175	1,200.73
00625	CLARE COUNTY REVIEW	119	02/19/2019	26176	92.25
00630	CLARE COUNTY TREASURER	119	02/19/2019	26177	127.06
00633	CLARE GLADWIN RESD	119	02/19/2019	26178	179,029.17
00634	CLARE HARDWARE INC	119	02/19/2019	26179	289.55
04393	COTTER, DENISE	119	02/19/2019	26180	192.00
00738	COUNTY WIDE	119	02/19/2019	26181	160.00
04268	DESTINATION IMAGINATION	119	02/19/2019	26182	180.00
01031	FASTENAL COMPANY	119	02/19/2019	26183	172.92
01069	FIRST CHOICE OFFICE OUTLET	119	02/19/2019	26184	776.94
01164	GARIGLIO, TIM	119	02/19/2019	26185	45.00
03724	GATEWAY REFRIGERATION	119	02/19/2019	26186	7,234.53
01200	GILBOE'S LOCK & SAFE LLC	119	02/19/2019	26187	991.20
01248	Goodheart-Willcox	119	02/19/2019	26188	3,002.35
01283	GRATIOT-ISABELLA RESD	119	02/19/2019	26189	100.00
01449	HERSHBERGERS HARDWARE	119	02/19/2019	26190	529.05
01450	HERTER MUSIC CENTER	119	02/19/2019	26191	321.08
04181	HUNTINGTON NATIONAL BANK	119	02/19/2019	26192	500.00
04175	INFINISOURCE BENEFIT SERVICES	119	02/19/2019	26193	140.00
01635	JAYS SPORTING GOODS	119	02/19/2019	26194	300.00
01663	JOHNSTON ELEVATOR	119	02/19/2019	26195	992.25
04323	KIDS READ NOW	119	02/19/2019	26196	33,059.44
01727	KIMBALL MIDWEST	119	02/19/2019	26197	249.64
01770	KSS Enterprises	119	02/19/2019	26198	512.45
04392	LIST PSYCHOLOGICAL	119	02/19/2019	26199	50.00
04131	LOWE, SHARON	119	02/19/2019	26200	19.90
04223	MALSON, OWEN	119	02/19/2019	26201	49.00
04395	MANISTEE ISD	119	02/19/2019	26202	270.00
01989	MARSHALL MUSIC CO.	119	02/19/2019	26203	122.35
04321	MARTINEAU HACKETT ONEIL & KLAUS PLLC	119	02/19/2019	26204	112.50
02089	MEDLER ELECTRIC INC	119	02/19/2019	26205	279.19
02151	MICHIGAN COMPANY INC	119	02/19/2019	26206	7,132.79
03154	STATE OF MICHIGAN	119	02/19/2019	26207	300.00
02232	MIDMICHIGAN HEALTH	119	02/19/2019	26208	1,948.00
02350	MSBO	119	02/19/2019	26209	625.00
04359	MURPHY, ERIN	119	02/19/2019	26210	63.62
02510	OLSON TIRE SERVICE	119	02/19/2019	26211	33.50
02516	OMS COMPLIANCE SERVICES INC	119	02/19/2019	26212	152.25
04192	PIONEER VALLEY BOOKS	119	02/19/2019	26213	11,285.25

A/P Check Register

Printed: 7/29/2019 8:03 AM
 Clare Public Schools
 Check Date: 7/1/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
02717	QUILL CORP	119	02/19/2019	26214	148.71
02956	SCHOOL SPECIALTY INC	119	02/19/2019	26215	692.88
04306	SHARPCO WELDING & FABRICATION LLC	119	02/19/2019	26216	317.50
03351	THRUN LAW FIRM	119	02/19/2019	26217	1,039.00
03373	TOMMARK INC	119	02/19/2019	26218	375.00
03413	U.S. AWARDS INC	119	02/19/2019	26219	424.84
04233	VETERAN'S ALARM INC	119	02/19/2019	26220	260.00
04132	WALTER II, JAMES	119	02/19/2019	26221	227.31
03591	WIELAND TRUCKS	119	02/19/2019	26222	669.22
02350	MSBO	11	02/18/2019	26223	147.00
03965	Saginaw Valley High School Soccer	21	02/18/2019	26224	160.00
04396	MIVCA Volleyball Coaches Assoc.	21	02/20/2019	26225	0.00
02706	PSAT College Entrance Examinatin Board	11	02/20/2019	26226	188.00
04261	SuperFleet MasterCard Prog	11	02/20/2019	26227	2,701.14
02622	PETTY CASH	11	02/21/2019	26228	195.85
02110	MESSA	3	03/01/2019	26229	134,559.70
00002	403b AXA EQUITABLE	26	03/01/2019	26230	540.00
04143	403b LPL FINANCIAL	26	03/01/2019	26231	949.86
00003	403b PARADIGM EQUITIES INC	26	03/01/2019	26232	1,180.00
00005	403b WADDELL & REED	26	03/01/2019	26233	775.00
04197	ARROW FINANCIAL SERVICES LLC	26	03/01/2019	26234	183.80
03962	McDonald, Thomas	26	03/01/2019	26235	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	03/01/2019	26236	272.88
03430	UNITED WAY OF CLARE CO.	26	03/01/2019	26237	94.00
02350	MSBO	11	02/27/2019	26238	60.00
02350	MSBO	11	02/28/2019	26239	160.00
00831	Delta College	11	02/28/2019	26240	160.00
00901	DTE ENERGY	11	02/28/2019	26241	17,411.47
02178	MICHIGAN READING ASSOCIATION	11	02/28/2019	26242	394.00
02587	PCMI	11	02/28/2019	26243	26,236.63
02178	MICHIGAN READING ASSOCIATION	11	02/28/2019	26244	399.00
00713	CONSUMERS ENERGY CO	11	03/06/2019	26245	1,470.03
02002	MASB	11	03/06/2019	26246	180.00
02178	MICHIGAN READING ASSOCIATION	11	03/06/2019	26247	668.00
04105	REPUBLIC SERVICES	11	03/06/2019	26248	705.13
03467	Verizon Wireless	11	03/06/2019	26249	323.41
04396	MIVCA Volleyball Coaches Assoc.	21	03/06/2019	26250	140.00
00002	403b AXA EQUITABLE	26	03/15/2019	26251	540.00
04143	403b LPL FINANCIAL	26	03/15/2019	26252	949.86
00003	403b PARADIGM EQUITIES INC	26	03/15/2019	26253	1,180.00
00005	403b WADDELL & REED	26	03/15/2019	26254	775.00
04197	ARROW FINANCIAL SERVICES LLC	26	03/15/2019	26255	183.80
03962	McDonald, Thomas	26	03/15/2019	26256	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	03/15/2019	26257	272.88
03430	UNITED WAY OF CLARE CO.	26	03/15/2019	26258	94.00
00713	CONSUMERS ENERGY CO	11	03/15/2019	26259	556.20
01067	FIRST BANKCARD	11	03/15/2019	26260	1,333.93
02174	MICHIGAN OFFICE SOLUTIONS	11	03/15/2019	26261	986.71
02587	PCMI	11	03/15/2019	26262	6,110.67
00009	A PARTS WAREHOUSE	219	03/19/2019	26263	224.04
00025	ACKERMAN PLUMBING & HEATING	219	03/19/2019	26264	111.41
00047	AIRGAS USA	219	03/19/2019	26265	77.86
00071	ALMA PUBLIC SCHOOLS	219	03/19/2019	26266	175.00
00078	AMAZON	219	03/19/2019	26267	1,314.88
03802	Brutyn, Jennifer	219	03/19/2019	26268	115.65

A/P Check Register

Printed: 7/29/2019 8:03 AM

Clare Public Schools

Check Date: 7/1/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
04232	BURNS, LISA	219	03/19/2019	26269	385.12
04401	BYLER, EDWARD JAY	219	03/19/2019	26270	2,450.00
00475	CANON SOLUTIONS AMERICA	219	03/19/2019	26271	28.68
00482	CAPITAL EQUIPMENT	219	03/19/2019	26272	175.35
03762	Carson City Crystal Schools	219	03/19/2019	26273	200.00
00522	CDWG	219	03/19/2019	26274	1,340.94
04400	CHAFFEE, TAMMY	219	03/19/2019	26275	23.90
04042	CINTAS FIRST AID & SAFETY	219	03/19/2019	26276	133.25
00614	CLARE AUTOMOTIVE INC.	219	03/19/2019	26277	970.75
00625	CLARE COUNTY REVIEW	219	03/19/2019	26278	358.50
00633	CLARE GLADWIN RESD	219	03/19/2019	26279	6,645.62
00634	CLARE HARDWARE INC	219	03/19/2019	26280	398.98
00658	CLEAR RATE	219	03/19/2019	26281	2,270.33
00659	CLEARY, JANN	219	03/19/2019	26282	455.00
04399	COKER, DAVID	219	03/19/2019	26283	53.50
00697	COMMERCIAL CONTROL SYSTEMS INC	219	03/19/2019	26284	2,146.00
00727	Cops and Doughnuts	219	03/19/2019	26285	59.94
00854	DICK BLICK INC	219	03/19/2019	26286	1,075.49
01069	FIRST CHOICE OFFICE OUTLET	219	03/19/2019	26287	188.15
04304	Forsberg, Matt	219	03/19/2019	26288	70.00
01164	GARIGLIO, TIM	219	03/19/2019	26289	36.00
04343	HEALY AWARDS INC	219	03/19/2019	26290	37.70
01449	HERSHBERGERS HARDWARE	219	03/19/2019	26291	23.92
01597	ISABELLA CO. TREASURER	219	03/19/2019	26292	6,405.31
03924	Jack Pine Bowling Conference	219	03/19/2019	26293	1,068.00
01663	JOHNSTON ELEVATOR	219	03/19/2019	26294	1,575.70
01674	JOSTENS	219	03/19/2019	26295	390.68
04084	LEARY, KALYSTA	219	03/19/2019	26296	139.77
04174	LOWE, JASON	219	03/19/2019	26297	527.75
04397	LUBS, TRACY	219	03/19/2019	26298	118.53
04321	MARTINEAU HACKETT ONEIL & KLAUS PLLC	11	03/19/2019	26299	0.00
02089	MEDLER ELECTRIC INC	219	03/19/2019	26300	76.00
02151	MICHIGAN COMPANY INC	219	03/19/2019	26301	1,605.82
02183	Michigan Schools Energy Cooperative	219	03/19/2019	26302	12,065.91
02218	MIDAMERICA / Envoy	219	03/19/2019	26303	135.63
02232	MIDMICHIGAN HEALTH	219	03/19/2019	26304	1,924.00
04179	NOREGON SYSTEMS INC	219	03/19/2019	26305	1,999.00
02516	OMS COMPLIANCE SERVICES INC	219	03/19/2019	26306	152.25
02539	PACKARD, TIM	219	03/19/2019	26307	41.50
02646	PITNEY BOWES INC	219	03/19/2019	26308	328.05
02703	PRO-TECH CABLING SYSTEMS INC	219	03/19/2019	26309	741.00
02717	QUILL CORP	219	03/19/2019	26310	140.13
02991	Seiter Bros Lumber	219	03/19/2019	26311	26.89
03001	SET SEG	219	03/19/2019	26312	3,106.00
03056	SIMPLY ENGRAVING	219	03/19/2019	26313	168.00
03084	SNOW SNAKE MT INC	219	03/19/2019	26314	900.00
03999	THEATREFOLK LTD	219	03/19/2019	26315	444.00
03351	THRUN LAW FIRM	219	03/19/2019	26316	382.50
03373	TOMMARK INC	219	03/19/2019	26317	350.28
04394	UNITED POWER SOLUTIONS LLC	219	03/19/2019	26318	100.00
03433	UNIVERSITY OF OREGON	219	03/19/2019	26319	224.00
04398	VANDERGRAAFF, ZACHERY	219	03/19/2019	26320	235.42
03948	VanGuard Systems, Inc.	219	03/19/2019	26321	182.50
04381	VINYL GRAPHICS & SIGNS	219	03/19/2019	26322	45.00
04132	WALTER II, JAMES	219	03/19/2019	26323	355.46

A/P Check Register

Printed: 7/29/2019 8:03 AM

Clare Public Schools

Check Date: 7/1/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
03591	WIELAND TRUCKS	219	03/19/2019	26324	785.52
03626	WINKLER, JAMES	219	03/19/2019	26325	233.55
00545	CENTRAL MICH DIST HEALTH DEPT	21	03/18/2019	26326	770.00
04401	BYLER, EDWARD JAY	11	03/19/2019	26327	2,450.00
00002	403b AXA EQUITABLE	26	03/29/2019	26328	540.00
04143	403b LPL FINANCIAL	26	03/29/2019	26329	999.86
00003	403b PARADIGM EQUITIES INC	26	03/29/2019	26330	1,280.00
00005	403b WADDELL & REED	26	03/29/2019	26331	775.00
04197	ARROW FINANCIAL SERVICES LLC	26	03/29/2019	26332	145.89
03962	McDonald, Thomas	26	03/29/2019	26333	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	03/29/2019	26334	272.88
03430	UNITED WAY OF CLARE CO.	26	03/29/2019	26335	94.00
03155	STATE OF MICHIGAN	12	03/29/2019	26336	31,502.03
02110	MESSA	3	04/01/2019	26337	139,100.99
00078	AMAZON	11	03/28/2019	26338	99.50
02350	MSBO	11	03/28/2019	26339	60.00
02587	PCMI	11	03/28/2019	26340	8,371.48
03152	STATE OF MICHIGAN	11	03/28/2019	26341	725.68
04261	SuperFleet MasterCard Prog	11	03/28/2019	26342	4,147.42
00613	CLARE AREA CHAMBER OF COMMER	11	04/03/2019	26343	120.00
00713	CONSUMERS ENERGY CO	11	04/04/2019	26344	1,633.36
00901	DTE ENERGY	11	04/04/2019	26345	153.05
04105	REPUBLIC SERVICES	11	04/04/2019	26346	705.13
04403	TSA CONSULTING GROUP	11	04/04/2019	26347	90.52
03467	Verizon Wireless	11	04/04/2019	26348	323.41
00901	DTE ENERGY	11	04/04/2019	26349	13,893.12
00626	CLARE COUNTY SHERIFF	11	04/05/2019	26350	58.25
00002	403b AXA EQUITABLE	26	04/12/2019	26351	540.00
04143	403b LPL FINANCIAL	26	04/12/2019	26352	999.86
00003	403b PARADIGM EQUITIES INC	26	04/12/2019	26353	1,280.00
00005	403b WADDELL & REED	26	04/12/2019	26354	775.00
03962	McDonald, Thomas	26	04/12/2019	26355	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	04/12/2019	26356	272.88
03430	UNITED WAY OF CLARE CO.	26	04/12/2019	26357	94.00
04405	COMPASS COACH	11	05/29/2019	26358	0.00
02174	MICHIGAN OFFICE SOLUTIONS	11	04/10/2019	26359	1,414.88
02183	Michigan Schools Energy Cooperative	11	04/10/2019	26360	10,638.98
00626	CLARE COUNTY SHERIFF	11	04/10/2019	26361	58.25
00009	A PARTS WAREHOUSE	319	04/16/2019	26362	231.95
00024	ACE HARDWARE	319	04/16/2019	26363	14.39
00047	AIRGAS USA	319	04/16/2019	26364	92.35
00078	AMAZON	319	04/16/2019	26365	3,526.76
00129	ARNOLD SALES INC	319	04/16/2019	26366	69.36
00133	ARTHUR, RICK	319	04/16/2019	26367	125.86
00232	Bay United Motors Inc.	319	04/16/2019	26368	132.00
00283	Best Plumbing Specialties	319	04/16/2019	26369	1,679.11
04055	BOSS OFFICE SOLUTIONS	319	04/16/2019	26370	129.99
04232	BURNS, LISA	319	04/16/2019	26371	141.64
04001	CARGILLS PORTABLE WELDING	319	04/16/2019	26372	195.00
00550	CENTRAL MICHIGAN PAPER INC	319	04/16/2019	26373	3,552.00
00614	CLARE AUTOMOTIVE INC.	319	04/16/2019	26374	262.81
00630	CLARE COUNTY TREASURER	319	04/16/2019	26375	1,689.87
00633	CLARE GLADWIN RESD	319	04/16/2019	26376	103,808.79
00634	CLARE HARDWARE INC	319	04/16/2019	26377	573.13
00659	CLEARY, JANN	319	04/16/2019	26378	450.20
00671	CLUTES WRECKER SERVICE	319	04/16/2019	26379	40.00
00822	DECKER EQUIPMENT	319	04/16/2019	26380	309.90

A/P Check Register

Printed: 7/29/2019 8:03 AM

Clare Public Schools

Check Date: 7/1/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
04344	EDUCERE LLC	319	04/16/2019	26381	2,189.00
04369	FERRELL, CHARLES	319	04/16/2019	26382	277.28
01069	FIRST CHOICE OFFICE OUTLET	319	04/16/2019	26383	359.06
04050	FLETCHER, AMANDA	319	04/16/2019	26384	100.00
03724	GATEWAY REFRIGERATION	319	04/16/2019	26385	811.84
04204	HANSEN, KARLY	319	04/16/2019	26386	103.97
04371	Harrington, Emma	319	04/16/2019	26387	100.95
01426	HEINEMANN	319	04/16/2019	26388	792.00
01450	HERTER MUSIC CENTER	319	04/16/2019	26389	1,039.13
01476	Hoggers Custom Sign	319	04/16/2019	26390	850.00
01663	JOHNSTON ELEVATOR	319	04/16/2019	26391	106.25
01692	KALAMAZOO RESA	319	04/16/2019	26392	85.36
01727	KIMBALL MIDWEST	319	04/16/2019	26393	82.87
04023	KOCH, SARAH	319	04/16/2019	26394	68.39
01989	MARSHALL MUSIC CO.	319	04/16/2019	26395	99.76
02008	MASSP	319	04/16/2019	26396	325.00
02025	MAXWELL MEDALS & AWARDS	319	04/16/2019	26397	691.66
04366	MCNERNEY, SARA	319	04/16/2019	26398	118.32
02089	MEDLER ELECTRIC INC	319	04/16/2019	26399	461.66
02151	MICHIGAN COMPANY INC	319	04/16/2019	26400	550.97
02216	MID STATES EXPOSITION SERV.	319	04/16/2019	26401	50.00
02232	MIDMICHIGAN HEALTH	319	04/16/2019	26402	1,750.00
04118	MIOTECH SPORTS MEDICINE SUPPLIES	319	04/16/2019	26403	745.04
02283	MMCC	319	04/16/2019	26404	55,105.00
02363	Mt Pleasant Fence	319	04/16/2019	26405	113.75
02409	NATIONAL SCHOOL FORMS	319	04/16/2019	26406	167.56
02516	OMS COMPLIANCE SERVICES INC	319	04/16/2019	26407	79.25
02621	Pettersch, Jennifer	319	04/16/2019	26408	188.85
02678	PRECISION DATA PRODUCTS INC	319	04/16/2019	26409	119.52
02785	REYNOLDS & SONS INC	319	04/16/2019	26410	2,337.73
02829	RODENBO, MATT	319	04/16/2019	26411	69.00
02834	Roe, Marianne	319	04/16/2019	26412	122.44
04402	SAFE & CIVIL SCHOOLS	319	04/16/2019	26413	1,025.00
02932	SCHMIDT, LORI	319	04/16/2019	26414	106.55
02956	SCHOOL SPECIALTY INC	319	04/16/2019	26415	513.23
02992	SEITER ELECTRIC INC	319	04/16/2019	26416	172.75
03056	SIMPLY ENGRAVING	319	04/16/2019	26417	48.00
03196	STITCHES FOR BRITCHES	319	04/16/2019	26418	84.69
04404	TAYLOR, ANTHONY	319	04/16/2019	26419	220.38
03351	THRUN LAW FIRM	319	04/16/2019	26420	3,187.50
03373	TOMMARK INC	319	04/16/2019	26421	854.32
03472	VIDA, CRYSTAL	319	04/16/2019	26422	180.96
03591	WIELAND TRUCKS	319	04/16/2019	26423	4,352.66
03635	WITBECKS FAMILY FOODS INC	319	04/16/2019	26424	230.73
00658	CLEAR RATE	11	04/16/2019	26425	2,266.69
02008	MASSP	11	04/16/2019	26427	300.00
02587	PCMI	11	04/16/2019	26428	1,925.61
04144	ARBITERPAY TRUST ACCOUNT	21	04/17/2019	26429	9,000.00
00686	COLEMAN COMMUNITY SCHOOLS	21	04/17/2019	26430	150.00
02323	MORLEY STANWOOD	21	04/17/2019	26431	200.00
00626	CLARE COUNTY SHERIFF	11	04/17/2019	26432	58.25
00913	EAGLE GLEN GOLF COURSE	11	04/19/2019	26433	250.00
01067	FIRST BANKCARD	11	04/22/2019	26434	310.77
01604	ITHACA HIGH SCHOOL	21	04/22/2019	26435	200.00
00002	403b AXA EQUITABLE	26	04/26/2019	26436	540.00
04143	403b LPL FINANCIAL	26	04/26/2019	26437	999.86

A/P Check Register

Printed: 7/29/2019 8:03 AM
 Clare Public Schools
 Check Date: 7/1/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
00003	403b PARADIGM EQUITIES INC	26	04/26/2019	26438	1,280.00
00005	403b WADDELL & REED	26	04/26/2019	26439	775.00
03962	McDonald, Thomas	26	04/26/2019	26440	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	04/26/2019	26441	272.88
03430	UNITED WAY OF CLARE CO.	26	04/26/2019	26442	94.00
03155	STATE OF MICHIGAN	12	04/26/2019	26443	19,513.26
04406	AMERICAN CHEMICAL SOCIETY	11	04/24/2019	26444	25.00
02587	PCMI	11	04/24/2019	26445	8,053.43
01791	LAKE CITY HIGH SCHOOL	21	04/25/2019	26446	200.00
04409	MT PLEASANT COUNTRY CLUB	21	04/25/2019	26447	120.00
02110	MESSA	3	05/13/2019	26448	135,267.92
03275	TAWAS AREA HIGH SCHOOL	21	05/02/2019	26449	200.00
00713	CONSUMERS ENERGY CO	11	05/02/2019	26450	1,626.71
00901	DTE ENERGY	11	05/02/2019	26451	8,961.55
02350	MSBO	11	05/06/2019	26452	90.00
01218	GLADWIN COMMUNITY SCHOOLS	21	05/07/2019	26453	120.00
04412	KINGSLEY AREA SCHOOLS	21	05/07/2019	26454	300.00
00002	403b AXA EQUITABLE	26	05/10/2019	26455	540.00
04143	403b LPL FINANCIAL	26	05/10/2019	26456	999.86
00003	403b PARADIGM EQUITIES INC	26	05/10/2019	26457	1,280.00
00005	403b WADDELL & REED	26	05/10/2019	26458	775.00
04197	ARROW FINANCIAL SERVICES LLC	26	05/10/2019	26459	211.41
03962	McDonald, Thomas	26	05/10/2019	26460	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	05/10/2019	26461	272.88
03430	UNITED WAY OF CLARE CO.	26	05/10/2019	26462	94.00
02130	MI SCHOOLS ENERGY COOPERATIVE	11	05/09/2019	26463	11,126.49
02174	MICHIGAN OFFICE SOLUTIONS	11	05/09/2019	26464	1,740.02
04189	OTIS ELEVATOR COMPANY	11	05/09/2019	26465	2,570.00
02587	PCMI	11	05/09/2019	26466	8,549.02
04105	REPUBLIC SERVICES	11	05/09/2019	26467	596.19
03467	Verizon Wireless	11	05/09/2019	26468	322.63
01287	GRAYLING HIGH SCHOOL	21	05/13/2019	26469	150.00
00078	AMAZON	11	05/13/2019	26470	1,538.97
00009	A PARTS WAREHOUSE	419	05/21/2019	26471	1,187.27
00025	ACKERMAN PLUMBING & HEATING	419	05/21/2019	26472	500.00
00047	AIRGAS USA	419	05/21/2019	26473	166.82
04311	APPLIED EDUCATIONAL SYSTEMS	419	05/21/2019	26474	599.00
00129	ARNOLD SALES INC	419	05/21/2019	26475	333.30
00181	BADER & SONS CO	419	05/21/2019	26476	296.60
00247	BEAVERTON RURAL SCHOOLS	419	05/21/2019	26477	185.00
00300	BIO-RAD LABORATORIES	419	05/21/2019	26478	145.00
00338	BOND, JAMES	419	05/21/2019	26479	50.00
04055	BOSS OFFICE SOLUTIONS	419	05/21/2019	26480	1,196.00
03802	Brutyn, Jennifer	419	05/21/2019	26481	105.55
04232	BURNS, LISA	419	05/21/2019	26482	100.92
00520	CDI Computer Dealers Inc.	419	05/21/2019	26483	27,855.00
00522	CDWG	419	05/21/2019	26484	51,258.31
04042	CINTAS FIRST AID & SAFETY	419	05/21/2019	26485	134.26
00614	CLARE AUTOMOTIVE INC.	419	05/21/2019	26486	791.23
00625	CLARE COUNTY REVIEW	419	05/21/2019	26487	82.00
00633	CLARE GLADWIN RESD	419	05/21/2019	26488	16,923.00
00634	CLARE HARDWARE INC	419	05/21/2019	26489	446.91
00641	CLARE ROTARY CLUB	419	05/21/2019	26490	258.67
00697	COMMERCIAL CONTROL SYSTEMS INC	419	05/21/2019	26491	1,098.00
00738	COUNTY WIDE	419	05/21/2019	26492	370.00
00799	DASSAY, VIVIAN	419	05/21/2019	26493	342.71

A/P Check Register

Printed: 7/29/2019 8:03 AM
Clare Public Schools
Check Date: 7/1/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
00822	DECKER EQUIPMENT	419	05/21/2019	26494	45.95
00833	DEMCO INC	419	05/21/2019	26495	1,319.18
04410	DENALI CONSTRUCTION INC	419	05/21/2019	26496	650.00
00916	EAI EDUCATION	419	05/21/2019	26497	260.02
04344	EDUCERE LLC	419	05/21/2019	26498	298.50
03798	EIDEX	419	05/21/2019	26499	151.00
04369	FERRELL, CHARLES	419	05/21/2019	26500	410.75
01069	FIRST CHOICE OFFICE OUTLET	419	05/21/2019	26501	201.68
04315	GERVIN, KRISTEN	419	05/21/2019	26502	81.50
03983	Haring, Danielle	419	05/21/2019	26503	37.70
01450	HERTER MUSIC CENTER	419	05/21/2019	26504	416.77
04411	JOHNSON CONTROLS - DETROIT	419	05/21/2019	26505	1,248.05
01674	JOSTENS	419	05/21/2019	26506	433.20
04241	KRUSKAMP, AMBER	419	05/21/2019	26507	220.65
01809	LAPOE, JAMIE	419	05/21/2019	26508	81.84
04131	LOWE, SHARON	419	05/21/2019	26509	52.34
04414	LUBS, SCOTT	419	05/21/2019	26510	233.65
04397	LUBS, TRACY	419	05/21/2019	26511	104.40
04415	LUSK ALBERTSON	419	05/21/2019	26512	2,400.00
02151	MICHIGAN COMPANY INC	419	05/21/2019	26513	2,767.51
02216	MID STATES EXPOSITION SERV.	419	05/21/2019	26514	550.00
02232	MIDMICHIGAN HEALTH	419	05/21/2019	26515	1,774.00
02329	MORRIS, DAWN	419	05/21/2019	26516	50.10
04202	MORRISON INDUSTRIAL EQUIPMENT CO	419	05/21/2019	26517	197.14
02459	NOCTI	419	05/21/2019	26518	2,646.00
02510	OLSON TIRE SERVICE	419	05/21/2019	26519	843.60
04194	PASHAK, JENNIFER	419	05/21/2019	26520	54.78
04352	PASHAK, THOMAS	419	05/21/2019	26521	273.88
02593	PEARSON INC	419	05/21/2019	26522	42.00
04011	PFM Financial Mgmt LLC	419	05/21/2019	26523	1,000.00
02678	PRECISION DATA PRODUCTS INC	419	05/21/2019	26524	60.83
02717	QUILL CORP	419	05/21/2019	26525	168.68
02785	REYNOLDS & SONS INC	419	05/21/2019	26526	864.84
02834	Roe, Marianne	419	05/21/2019	26527	193.96
04407	SAGINAW WELDING SUPPLY CO	419	05/21/2019	26528	2,498.00
02941	SCHOLASTIC CLASS MAGAZINE	419	05/21/2019	26529	170.22
02956	SCHOOL SPECIALTY INC	419	05/21/2019	26530	935.87
02991	Seiter Bros Lumber	419	05/21/2019	26531	142.29
04306	SHARPCO WELDING & FABRICATION LLC	419	05/21/2019	26532	33.00
03033	SHERWIN WILLIAMS CO	419	05/21/2019	26533	719.20
03196	STITCHES FOR BRITCHES	419	05/21/2019	26534	143.01
03330	THIELEN TURF IRRIGATION INC.	419	05/21/2019	26535	60.00
03351	THRUN LAW FIRM	419	05/21/2019	26536	535.50
03468	VERNIER SOFTWARE INC	419	05/21/2019	26537	1,132.46
04233	VETERAN'S ALARM INC	419	05/21/2019	26538	125.00
04132	WALTER II, JAMES	419	05/21/2019	26539	159.84
03591	WIELAND TRUCKS	419	05/21/2019	26540	4,916.06
03635	WITBECKS FAMILY FOODS INC	419	05/21/2019	26541	190.70
03639	WIXSON, MARK	419	05/21/2019	26542	100.00
03056	SIMPLY ENGRAVING	21	05/15/2019	26543	240.00
00068	ALMA COLLEGE	21	05/21/2019	26544	300.00
01175	GAYLORD HIGH SCHOOL	21	05/21/2019	26545	400.00
03763	Shepherd High School	21	05/21/2019	26546	200.00
00002	403b AXA EQUITABLE	26	05/24/2019	26547	540.00
04143	403b LPL FINANCIAL	26	05/24/2019	26548	1,499.86

A/P Check Register

Printed: 7/29/2019 8:03 AM
 Clare Public Schools
 Check Date: 7/1/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
00003	403b PARADIGM EQUITIES INC	26	05/24/2019	26549	1,280.00
00005	403b WADDELL & REED	26	05/24/2019	26550	775.00
03962	McDonald, Thomas	26	05/24/2019	26551	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	05/24/2019	26552	272.88
03430	UNITED WAY OF CLARE CO.	26	05/24/2019	26553	94.00
03155	STATE OF MICHIGAN	12	05/24/2019	26554	22,067.57
01390	HARRISON COMMUNITY SCHOOLS	21	05/22/2019	26555	100.00
00078	AMAZON	11	05/23/2019	26556	12.49
04387	Bryans, Mackenzie	11	05/23/2019	26557	96.22
00658	CLEAR RATE	11	05/23/2019	26558	2,265.94
01067	FIRST BANKCARD	11	05/23/2019	26559	987.01
04158	Haring, Olivia	11	05/23/2019	26560	36.91
04286	MIDDLETON, ERIN	11	05/23/2019	26561	128.63
04383	Moore, Jack	11	05/23/2019	26562	571.07
02587	PCMI	11	05/23/2019	26563	17,014.37
04288	POTTER, MADISON	11	05/23/2019	26564	128.63
04297	SMITH, BRIYANNA	11	05/23/2019	26565	117.24
04426	Tanner, Thad	11	05/23/2019	26566	135.75
04294	YOB, BENJAMIN	11	05/23/2019	26567	45.00
02110	MESSA	3	06/01/2019	26568	138,906.90
00078	AMAZON	11	05/30/2019	26569	25.98
00901	DTE ENERGY	11	05/30/2019	26570	100.90
04423	Alexander, Keagen	11	05/31/2019	26571	50.00
04421	Alexander, Mason	11	05/31/2019	26572	50.00
04416	Baldrige, Seth	11	05/31/2019	26573	50.00
04417	Best, Caitlin	11	05/31/2019	26574	50.00
04424	Bouchey, Jon	11	05/31/2019	26575	50.00
04419	Clark, Alex	11	05/31/2019	26576	50.00
04422	Davis, Madison	11	05/31/2019	26577	50.00
04418	Moore, Mark	11	05/31/2019	26578	50.00
04425	West, Colton	11	05/31/2019	26579	50.00
04420	Witbeck, Madison	11	05/31/2019	26580	50.00
00230	Bay City Western Schools	21	06/03/2019	26581	100.00
01200	GILBOE'S LOCK & SAFE LLC	11	06/03/2019	26582	27.96
00633	CLARE GLADWIN RESD	11	06/03/2019	26583	126.94
00002	403b AXA EQUITABLE	26	06/07/2019	26584	1,240.00
04427	403b HORACE MANN LIFE INSURANCE COMPANY	26	06/07/2019	26585	750.00
04143	403b LPL FINANCIAL	26	06/07/2019	26586	2,249.86
00003	403b PARADIGM EQUITIES INC	26	06/07/2019	26587	4,055.00
00005	403b WADDELL & REED	26	06/07/2019	26588	2,900.00
03962	McDonald, Thomas	26	06/07/2019	26589	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	06/07/2019	26590	272.88
03430	UNITED WAY OF CLARE CO.	26	06/07/2019	26591	234.00
00078	AMAZON	11	06/06/2019	26592	2,821.21
00713	CONSUMERS ENERGY CO	11	06/06/2019	26593	1,336.52
00901	DTE ENERGY	11	06/06/2019	26594	4,836.44
04428	MAISA	11	06/06/2019	26595	40.00
02587	PCMI	11	06/06/2019	26596	7,446.89
04105	REPUBLIC SERVICES	11	06/06/2019	26597	679.80
03467	Verizon Wireless	11	06/06/2019	26598	322.63
02622	PETTY CASH	11	06/07/2019	26599	27.60
00009	A PARTS WAREHOUSE	519	06/18/2019	26600	1,004.55
00112	APPLE INC	519	06/18/2019	26601	399.00
00134	ARTISTIC ENGRAVING & AWARDS	519	06/18/2019	26602	179.00
00169	AVENTRIC TECHNOLOGIES	519	06/18/2019	26603	55.00
00283	Best Plumbing Specialties	519	06/18/2019	26604	89.00

A/P Check Register

Printed: 7/29/2019 8:03 AM

Clare Public Schools

Check Date: 7/1/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
04232	BURNS, LISA	519	06/18/2019	26605	208.80
00482	CAPITAL EQUIPMENT	519	06/18/2019	26606	49.90
00522	CDWG	519	06/18/2019	26607	155.28
00550	CENTRAL MICHIGAN PAPER INC	519	06/18/2019	26608	1,184.00
00553	CENTRAL MICHIGAN UNIVERSITY	519	06/18/2019	26609	557.21
04042	CINTAS FIRST AID & SAFETY	519	06/18/2019	26610	95.27
00614	CLARE AUTOMOTIVE INC.	519	06/18/2019	26611	344.95
00629	CLARE COUNTY TRANSIT	519	06/18/2019	26612	52.00
00632	CLARE GLADWIN ASBA	519	06/18/2019	26613	200.00
00633	CLARE GLADWIN RESD	519	06/18/2019	26614	143,726.81
00638	CLARE PRINT & PULP	519	06/18/2019	26615	325.00
00686	COLEMAN COMMUNITY SCHOOLS	519	06/18/2019	26616	4,400.00
04020	CORVUS INDUSTRIES LTD	519	06/18/2019	26617	693.00
00785	CYNMAR	519	06/18/2019	26618	64.45
00799	DASSAY, VIVIAN	519	06/18/2019	26619	8.80
04408	DAWN SIGN PRESS	519	06/18/2019	26620	1,230.59
04413	ENHANCED VISION SYSTEMS INC	519	06/18/2019	26621	3,850.00
04369	FERRELL, CHARLES	519	06/18/2019	26622	168.29
01069	FIRST CHOICE OFFICE OUTLET	519	06/18/2019	26623	456.99
01087	FLOOR CARE CONCEPTS	519	06/18/2019	26624	3,554.00
01200	GILBOE'S LOCK & SAFE LLC	519	06/18/2019	26625	80.00
01663	JOHNSTON ELEVATOR	519	06/18/2019	26626	482.90
01674	JOSTENS	519	06/18/2019	26627	11.87
04317	KICKBUSCH, AMANDA	519	06/18/2019	26628	17.45
01727	KIMBALL MIDWEST	519	06/18/2019	26629	228.94
01888	Logisoft Computer Products	519	06/18/2019	26630	2,382.00
04397	LUBS, TRACY	519	06/18/2019	26631	703.00
01912	LUPLOW, CHRIS	519	06/18/2019	26632	113.69
02151	MICHIGAN COMPANY INC	519	06/18/2019	26633	3,231.11
02199	MICHIGAN VIRTUAL UNIVERSITY	519	06/18/2019	26634	650.57
02232	MIDMICHIGAN HEALTH	519	06/18/2019	26635	1,750.00
02337	MOSS TELECOMMUNICATIONS	519	06/18/2019	26636	2,586.23
04341	NEOLA	519	06/18/2019	26637	1,328.50
02435	NEVILL SUPPLY	519	06/18/2019	26638	128.00
02510	OLSON TIRE SERVICE	519	06/18/2019	26639	22.00
04352	PASHAK, THOMAS	519	06/18/2019	26640	29.00
02646	PITNEY BOWES INC	519	06/18/2019	26641	328.05
02785	REYNOLDS & SONS INC	519	06/18/2019	26642	826.01
02836	ROGERS ATHLETICS INC	519	06/18/2019	26643	22,100.00
02956	SCHOOL SPECIALTY INC	519	06/18/2019	26644	172.17
03103	SPECIALIZED DATA SYSTEMS	519	06/18/2019	26645	5,120.00
03373	TOMMARK INC	519	06/18/2019	26646	1,049.40
04233	VETERAN'S ALARM INC	519	06/18/2019	26647	2,918.25
03591	WIELAND TRUCKS	519	06/18/2019	26648	1,060.89
03635	WITBECKS FAMILY FOODS INC	519	06/18/2019	26649	163.77
03639	WIXSON, MARK	519	06/18/2019	26650	92.00
00078	AMAZON	11	06/13/2019	26651	65.98
00475	CANON SOLUTIONS AMERICA	11	06/13/2019	26652	35.60
00634	CLARE HARDWARE INC	11	06/13/2019	26653	344.59
00658	CLEAR RATE	11	06/13/2019	26654	388.70
02130	MI SCHOOLS ENERGY COOPERATIVE	11	06/13/2019	26655	11,117.50
02174	MICHIGAN OFFICE SOLUTIONS	11	06/13/2019	26656	1,445.54
00002	403b AXA EQUITABLE	26	06/21/2019	26657	350.00
04143	403b LPL FINANCIAL	26	06/21/2019	26658	1,349.86
00003	403b PARADIGM EQUITIES INC	26	06/21/2019	26659	605.00
00005	403b WADDELL & REED	26	06/21/2019	26660	350.00
03962	McDonald, Thomas	26	06/21/2019	26661	295.85

A/P Check Register

Printed: 7/29/2019 8:03 AM
 Clare Public Schools
 Check Date: 7/1/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
02186	MICHIGAN STATE DISBURSEMENT UN	26	06/21/2019	26662	272.88
03430	UNITED WAY OF CLARE CO.	26	06/21/2019	26663	68.00
02467	Northern Michigan Soccer League	21	06/19/2019	26664	160.00
04055	BOSS OFFICE SOLUTIONS	11	06/19/2019	26665	41,994.00
00078	AMAZON	11	06/20/2019	26666	200.54
01450	HERTER MUSIC CENTER	11	06/20/2019	26667	241.41
01989	MARSHALL MUSIC CO.	11	06/20/2019	26668	598.16
02587	PCMI	11	06/20/2019	26669	5,791.79
03155	STATE OF MICHIGAN	12	06/30/2019	26670	28,907.82
00078	AMAZON	11	06/27/2019	26672	35.95
04429	BEACON ATHLETICS	11	06/27/2019	26673	123.32
02622	PETTY CASH	11	06/27/2019	26674	1.15
04403	TSA CONSULTING GROUP	11	06/27/2019	26675	135.78
00713	CONSUMERS ENERGY CO	11	06/30/2019	26683	936.85
00901	DTE ENERGY	11	06/30/2019	26684	37.99
02130	MI SCHOOLS ENERGY COOPERATIVE	11	06/30/2019	26685	10,485.18
03467	Verizon Wireless	11	06/30/2019	26686	468.63
03627	WINN COMMUNICATIONS	11	06/30/2019	26687	1,147.71
02346	MPSERS	1	07/06/2018	62395	62,628.51
02347	MPSERS - Pension Plus	2	07/06/2018	62688	4,295.45
02346	MPSERS	1	12/07/2018	97181	86,560.65
02347	MPSERS - Pension Plus	2	12/07/2018	97865	7,297.42
02346	MPSERS	1	12/21/2018	127089	90,822.67
02347	MPSERS - Pension Plus	2	12/21/2018	127674	7,893.60
02348	MPSERS - UAAL Rate Stabilizatio	4	12/21/2018	128110	79,386.36
00045	AFLAC	3	06/21/2019	134723	188.16
00045	AFLAC	3	11/23/2018	168852	250.43
02346	MPSERS	1	08/31/2018	170920	78,530.48
02347	MPSERS - Pension Plus	2	08/31/2018	172005	6,541.17
02346	MPSERS	1	11/09/2018	231772	87,819.85
02347	MPSERS - Pension Plus	2	11/09/2018	232068	7,693.22
02346	MPSERS	1	01/04/2019	271360	86,397.14
02347	MPSERS - Pension Plus	2	01/04/2019	272090	7,011.08
02346	MPSERS	1	09/28/2018	272192	84,627.92
02347	MPSERS - Pension Plus	2	09/28/2018	272645	8,606.86
00045	AFLAC	3	04/26/2019	290489	188.16
00045	AFLAC	3	09/28/2018	313166	250.43
02346	MPSERS	1	05/24/2019	341904	105,940.77
02347	MPSERS - Pension Plus	2	05/24/2019	342073	9,295.44
02348	MPSERS - UAAL Rate Stabilizatio	4	05/24/2019	349524	79,386.36
02346	MPSERS	1	09/14/2018	399975	83,292.44
02347	MPSERS - Pension Plus	2	09/14/2018	400218	7,298.49
02346	MPSERS	1	04/26/2019	420601	93,370.46
02347	MPSERS - Pension Plus	2	04/26/2019	420994	8,848.83
02348	MPSERS - UAAL Rate Stabilizatio	4	04/26/2019	421401	79,386.36
02346	MPSERS	1	03/15/2019	446326	92,319.39
00045	AFLAC	3	02/15/2019	446892	250.43
02347	MPSERS - Pension Plus	2	03/15/2019	446963	8,621.81
02348	MPSERS - UAAL Rate Stabilizatio	4	03/15/2019	448171	79,386.36
00045	AFLAC	3	07/20/2018	457034	148.71
02346	MPSERS	1	03/01/2019	457915	95,203.43
02347	MPSERS - Pension Plus	2	03/01/2019	458242	8,513.28
02348	MPSERS - UAAL Rate Stabilizatio	4	02/19/2019	497270	79,386.35
02346	MPSERS	1	02/01/2019	500312	92,202.09
02347	MPSERS - Pension Plus	2	02/01/2019	500639	8,639.69
02346	MPSERS	1	04/12/2019	508706	87,422.99
02347	MPSERS - Pension Plus	2	04/12/2019	509177	7,521.31

A/P Check Register

Printed: 7/29/2019 8:03 AM
 Clare Public Schools
 Check Date: 7/1/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
02346	MPSERS	1	06/21/2019	540304	75,009.03
02347	MPSERS - Pension Plus	2	06/21/2019	540654	7,796.05
02348	MPSERS - UAAL Rate Stabilizatio	4	06/21/2019	547041	79,386.35
02346	MPSERS	1	11/21/2018	577879	88,208.82
02347	MPSERS - Pension Plus	2	11/21/2018	578058	7,663.80
02348	MPSERS - UAAL Rate Stabilizatio	4	11/21/2018	579438	158,772.71
02346	MPSERS	1	01/18/2019	595195	89,570.05
02347	MPSERS - Pension Plus	2	01/18/2019	595437	8,497.87
00045	AFLAC	3	12/21/2018	595519	250.43
02348	MPSERS - UAAL Rate Stabilizatio	4	01/18/2019	596881	79,386.36
02346	MPSERS	1	10/30/2018	632156	96,037.72
02347	MPSERS - Pension Plus	2	10/30/2018	632966	8,550.80
02346	MPSERS	1	10/12/2018	654525	86,911.43
02347	MPSERS - Pension Plus	2	10/12/2018	654823	7,789.66
02346	MPSERS	1	07/20/2018	670907	57,499.87
02347	MPSERS - Pension Plus	2	07/20/2018	671211	4,084.96
02348	MPSERS - UAAL Rate Stabilizatio	4	07/20/2018	671500	72,891.08
00045	AFLAC	3	05/24/2019	709191	188.16
00045	AFLAC	3	10/30/2018	737543	250.43
02348	MPSERS - UAAL Rate Stabilizatio	4	08/21/2018	743003	72,971.27
02346	MPSERS	1	08/21/2018	743147	58,827.16
02347	MPSERS - Pension Plus	2	08/21/2018	746131	4,566.97
02346	MPSERS	1	08/03/2018	804023	57,290.03
02347	MPSERS - Pension Plus	2	08/03/2018	804414	4,025.79
02346	MPSERS	1	03/29/2019	811857	91,894.90
02347	MPSERS - Pension Plus	2	03/29/2019	812137	11,374.98
02346	MPSERS	1	02/15/2019	821510	88,107.24
02347	MPSERS - Pension Plus	2	02/15/2019	822023	7,473.61
02346	MPSERS	1	08/03/2018	822969	3.53
00045	AFLAC	3	03/26/2019	866286	250.43
00045	AFLAC	3	08/30/2018	883158	148.71
02346	MPSERS	1	05/10/2019	925322	95,445.81
02347	MPSERS - Pension Plus	2	05/10/2019	925384	8,947.20
02347	MPSERS - Pension Plus	2	06/07/2019	938434	14,753.05
02346	MPSERS	1	06/07/2019	944628	188,157.32
00588	CHEMICAL BANK CLARE	99	03/01/2019	498975240	69,044.01
00588	CHEMICAL BANK CLARE	99	10/12/2018	506211105	61,413.16
00588	CHEMICAL BANK CLARE	99	09/28/2018	725008045	62,947.80
00588	CHEMICAL BANK CLARE	99	06/21/2019	122698937	54,402.02
00588	CHEMICAL BANK CLARE	99	08/03/2018	123896611	40,964.06
00588	CHEMICAL BANK CLARE	99	04/12/2019	134596087	61,508.21
00588	CHEMICAL BANK CLARE	99	02/15/2019	139163542	63,822.31
00588	CHEMICAL BANK CLARE	99	07/05/2018	152673527	44,732.06
00588	CHEMICAL BANK CLARE	99	10/26/2018	206209607	71,286.01
00588	CHEMICAL BANK CLARE	99	01/18/2019	221694102	63,031.46
00588	CHEMICAL BANK CLARE	99	12/07/2018	231387195	59,652.83
00588	CHEMICAL BANK CLARE	99	12/21/2018	245666530	64,054.48
00588	CHEMICAL BANK CLARE	99	09/14/2018	287946365	59,598.49
00588	CHEMICAL BANK CLARE	99	08/17/2018	296278090	42,473.64
00588	CHEMICAL BANK CLARE	99	03/29/2019	321907272	81,126.16
00588	CHEMICAL BANK CLARE	99	03/15/2019	322056570	65,491.35
00588	CHEMICAL BANK CLARE	99	11/23/2018	326630495	61,089.79
00588	CHEMICAL BANK CLARE	99	08/31/2018	366955575	57,283.84
00588	CHEMICAL BANK CLARE	99	06/07/2019	377653752	149,831.18
00588	CHEMICAL BANK CLARE	99	05/24/2019	384313355	79,723.45
00588	CHEMICAL BANK CLARE	99	07/20/2018	390456735	41,461.92
00588	CHEMICAL BANK CLARE	99	02/01/2019	390514042	65,179.50

A/P Check Register

Printed: 7/29/2019 8:03 AM

Clare Public Schools

Check Date: 7/1/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
00588	CHEMICAL BANK CLARE	99	04/26/2019	404586372	66,268.94
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00588	CHEMICAL BANK CLARE	99	01/04/2019	425993286	60,742.85
00588	CHEMICAL BANK CLARE	99	05/10/2019	428751107	67,889.71
Report Total					\$10,504,834.23