

A/P Check Register

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Clare Public Schools
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Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
00582	CHARTWELLS INC	24	07/23/2019	3529	37,113.38
01112	FOUR SEASONS EXTERMINATING	24	07/23/2019	3530	70.00
03140	Stafford-Smith, Inc.	24	07/23/2019	3531	15,087.00
03724	GATEWAY REFRIGERATION	24	07/24/2019	3532	110.00
02084	Meal Magic Corporation	24	07/24/2019	3533	2,085.00
02110	MESSA	3	07/01/2019	26671	132,622.89
00002	403b AXA EQUITABLE	26	07/05/2019	26676	350.00
04143	403b LPL FINANCIAL	26	07/05/2019	26677	1,302.45
00003	403b PARADIGM EQUITIES INC	26	07/05/2019	26678	605.00
00005	403b WADDELL & REED	26	07/05/2019	26679	350.00
03962	McDonald, Thomas	26	07/05/2019	26680	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	07/05/2019	26681	272.88
03430	UNITED WAY OF CLARE CO.	26	07/05/2019	26682	37.00
00713	CONSUMERS ENERGY CO	11	07/03/2019	26683	936.85
00901	DTE ENERGY	11	07/03/2019	26684	37.99
02130	MI SCHOOLS ENERGY COOPERATIVE	11	07/03/2019	26685	10,485.18
03467	Verizon Wireless	11	07/03/2019	26686	468.63
03627	WINN COMMUNICATIONS	11	07/03/2019	26687	1,147.71
04105	REPUBLIC SERVICES	11	07/03/2019	26688	799.80
04430	UNITED STATES FISH & WILDLIFE	11	07/03/2019	26689	0.00
00626	CLARE COUNTY SHERIFF	11	07/10/2019	26690	58.25
00002	403b AXA EQUITABLE	26	07/19/2019	26691	350.00
04143	403b LPL FINANCIAL	26	07/19/2019	26692	1,302.45
00003	403b PARADIGM EQUITIES INC	26	07/19/2019	26693	605.00
00005	403b WADDELL & REED	26	07/19/2019	26694	350.00
03962	McDonald, Thomas	26	07/19/2019	26695	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	07/19/2019	26696	272.88
03430	UNITED WAY OF CLARE CO.	26	07/19/2019	26697	37.00
03155	STATE OF MICHIGAN	12	07/19/2019	26698	15,739.68
03965	Saginaw Valley High School Soccer	21	07/17/2019	26699	320.00
00633	CLARE GLADWIN RESD	11	07/18/2019	26701	2,134.79
00901	DTE ENERGY	11	07/18/2019	26702	914.67
00078	AMAZON	11	07/18/2019	26703	172.86
02351	MSBOA	11	07/18/2019	26704	750.00
02587	PCMI	11	07/18/2019	26705	807.60
00047	AIRGAS USA	619	07/23/2019	26706	173.57
00129	ARNOLD SALES INC	619	07/23/2019	26707	491.80
00232	Bay United Motors Inc.	619	07/23/2019	26708	150.64
04055	BOSS OFFICE SOLUTIONS	619	07/23/2019	26709	42,892.00
00522	CDWG	619	07/23/2019	26710	73.47
00614	CLARE AUTOMOTIVE INC.	619	07/23/2019	26711	38.74
00625	CLARE COUNTY REVIEW	619	07/23/2019	26712	712.00
00633	CLARE GLADWIN RESD	619	07/23/2019	26713	678.00
00634	CLARE HARDWARE INC	619	07/23/2019	26714	348.78
00641	CLARE ROTARY CLUB	619	07/23/2019	26715	233.67
00738	COUNTY WIDE	619	07/23/2019	26716	530.00
01069	FIRST CHOICE OFFICE OUTLET	619	07/23/2019	26717	45.38
04304	Forsberg, Matt	619	07/23/2019	26718	415.00
01663	JOHNSTON ELEVATOR	619	07/23/2019	26719	153.00
02003	MASB-SEG PROPERTY/CASUALTY POOL INC	619	07/23/2019	26720	5,000.00
04366	MCNERNEY, SARA	619	07/23/2019	26721	27.26
02089	MEDLER ELECTRIC INC	619	07/23/2019	26722	580.27
02151	MICHIGAN COMPANY INC	619	07/23/2019	26723	586.92
02174	MICHIGAN OFFICE SOLUTIONS	619	07/23/2019	26724	576.41
02232	MIDMICHIGAN HEALTH	619	07/23/2019	26725	1,900.00
04221	NATIONAL INVENTORS HALL OF FAME INC	619	07/23/2019	26726	6,710.00

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02435	NEVILL SUPPLY	619	07/23/2019	26727	128.00
02717	QUILL CORP	619	07/23/2019	26728	12.74
02956	SCHOOL SPECIALTY INC	619	07/23/2019	26729	305.11
02991	Seiter Bros Lumber	619	07/23/2019	26730	67.90
03056	SIMPLY ENGRAVING	619	07/23/2019	26731	504.50
03351	THRUN LAW FIRM	619	07/23/2019	26732	1,326.00
04217	TYLER TECHNOLOGIES INC	619	07/23/2019	26733	3,150.00
03755	Venglar, Donna	619	07/23/2019	26734	215.86
03635	WITBECKS FAMILY FOODS INC	619	07/23/2019	26735	3.45
04026	Wolgast Corporation	619	07/23/2019	26736	136,928.00
00038	Advance Education Inc	719	07/24/2019	26737	1,200.00
00129	ARNOLD SALES INC	719	07/24/2019	26738	85.68
00181	BADER & SONS CO	719	07/24/2019	26739	77.78
04042	CINTAS FIRST AID & SAFETY	719	07/24/2019	26740	108.32
00610	CITY OF CLARE	11	07/24/2019	26741	0.00
00713	CONSUMERS ENERGY CO	719	07/24/2019	26742	11.22
02000	MASA	719	07/24/2019	26743	894.74
02002	MASB	719	07/24/2019	26744	5,095.00
02003	MASB-SEG PROPERTY/CASUALTY POOL INC	719	07/24/2019	26745	77,652.00
02008	MASSP	719	07/24/2019	26746	400.00
02151	MICHIGAN COMPANY INC	719	07/24/2019	26747	604.98
02350	MSBO	719	07/24/2019	26748	600.00
02486	NWEA	719	07/24/2019	26749	13,190.50
02675	POWERSCHOOL	719	07/24/2019	26750	8,008.00
02941	SCHOLASTIC CLASS MAGAZINE	719	07/24/2019	26751	296.67
02950	SCHOOL EQUITY CAUCUS	719	07/24/2019	26752	900.00
03001	SET SEG	719	07/24/2019	26753	1,754.00
00626	CLARE COUNTY SHERIFF	11	07/22/2019	26754	58.25
00610	CITY OF CLARE	11	07/24/2019	26755	95.49
02804	RINGGENBERG, CALLA	11	07/25/2019	26756	630.00
04438	VOICE INC	11	07/25/2019	26757	256.72
02144	MICHIGAN ASCD	11	07/25/2019	26758	875.00
02159	MICHIGAN EDUCATION DIRECTORY	11	07/25/2019	26759	137.70
02350	MSBO	11	07/25/2019	26760	150.00
00626	CLARE COUNTY SHERIFF	11	07/26/2019	26761	58.25
04447	Baker, Traylen	11	07/30/2019	26769	100.00
04446	Carpenter, Nathan	11	07/30/2019	26770	50.00
04445	Hitchcock, Christian	11	07/30/2019	26771	50.00
04281	KINGSLEY, JACOB	11	07/30/2019	26772	50.00
04444	McJames, Aubrey	11	07/30/2019	26773	50.00
04443	Paisley, Aidan	11	07/30/2019	26774	50.00
04442	Ranck, Brayden	11	07/30/2019	26775	50.00
04441	Schuster, Drew	11	07/30/2019	26776	0.00
04441	Schuster, Drew	11	07/30/2019	26777	50.00
00024	ACE HARDWARE	29	07/09/2019	40325	187.24
04431	MAXWELL, DAVE	29	07/09/2019	40326	1,411.92
04435	HC Ryan & Company LLC	29	07/12/2019	40327	350.20
02370	MT. PLEASANT PUBLIC SCHOOLS	29	07/12/2019	40328	40.00
02262	MILLER, TONYA	29	07/15/2019	40329	21.17
02621	Pettersch, Jennifer	29	07/15/2019	40330	24.36
03590	Wieferich, Monica	29	07/15/2019	40331	25.42
04436	Arbiter Sports	29	07/17/2019	40332	1,000.00
04437	Barassi, Rodrigo	29	07/17/2019	40333	1,000.00
00634	CLARE HARDWARE INC	29	07/17/2019	40334	281.50
02679	PRECISION SCREEN PRINTING	29	07/17/2019	40335	253.50
02703	PRO-TECH CABLING SYSTEMS INC	29	07/17/2019	40336	3,431.00

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01067	FIRST BANKCARD	29	07/25/2019	40337	1,296.00
04440	Helmling, John	29	07/25/2019	40338	412.00
04448	Todd, Jenny	29	07/31/2019	40339	75.00
02346	MPSERS	1	07/19/2019	406258	63,552.17
02347	MPSERS - Pension Plus	2	07/19/2019	406498	5,834.33
02348	MPSERS - UAAL Rate Stabilizatio	4	07/22/2019	414644	79,386.36
00045	AFLAC	3	07/19/2019	552521	188.16
02346	MPSERS	1	07/05/2019	913742	70,711.87
02347	MPSERS - Pension Plus	2	07/05/2019	923703	6,873.06
00588	CHEMICAL BANK CLARE	99	07/05/2019	259613120	56,712.61
00588	CHEMICAL BANK CLARE	99	07/19/2019	227262890	47,694.97
Report Total					\$887,600.25