

A/P Check Register

Printed: 10/22/2015 10:03 AM
Clare Public Schools
Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
01663	JOHNSTON ELEVATOR	25	07/22/2014	3210	95.50
00582	CHARTWELLS INC	5	07/23/2014	3211	8,890.09
02084	Meal Magic Corporation	5	07/23/2014	3212	1,820.00
00611	CITY OF CLARE POLICE DEPARTMENT	25	08/25/2014	3213	62.50
02622	PETTY CASH	25	08/25/2014	3214	0.00
02622	PETTY CASH	25	08/25/2014	3215	250.00
03823	McNally, Amber	25	09/11/2014	3216	150.00
03822	McNally, Rich	25	09/11/2014	3217	10.00
00611	CITY OF CLARE POLICE DEPARTMENT	21	09/18/2014	3218	0.00
03402	TROUBLE SHOOTERS OF	25	09/18/2014	3219	196.00
00611	CITY OF CLARE POLICE DEPARTMENT	25	09/24/2014	3220	62.50
03828	Henry, Tammy	25	09/25/2014	3221	43.54
03155	STATE OF MICHIGAN	25	10/07/2014	3222	29.21
00582	CHARTWELLS INC	25	10/21/2014	3223	78,049.77
03155	STATE OF MICHIGAN	25	10/31/2014	3224	48.57
00611	CITY OF CLARE POLICE DEPARTMENT	25	11/10/2014	3225	62.50
00582	CHARTWELLS INC	25	11/18/2014	3226	62,106.35
01069	FIRST CHOICE OFFICE OUTLET	25	11/18/2014	3227	65.60
03402	TROUBLE SHOOTERS OF	25	11/18/2014	3228	824.00
03155	STATE OF MICHIGAN	25	11/28/2014	3229	37.92
00582	CHARTWELLS INC	25	12/16/2014	3230	46,528.79
03402	TROUBLE SHOOTERS OF	25	12/16/2014	3231	751.71
03155	STATE OF MICHIGAN	25	12/30/2014	3232	32.32
00582	CHARTWELLS INC	25	01/20/2015	3233	48,831.48
00633	CLARE GLADWIN RESD	25	01/20/2015	3234	780.00
01069	FIRST CHOICE OFFICE OUTLET	25	01/20/2015	3235	62.00
03402	TROUBLE SHOOTERS OF	25	01/20/2015	3236	1,556.59
00611	CITY OF CLARE POLICE DEPARTMENT	25	02/03/2015	3237	62.50
00582	CHARTWELLS INC	25	02/17/2015	3238	45,482.17
03402	TROUBLE SHOOTERS OF	25	02/17/2015	3239	231.00
03155	STATE OF MICHIGAN	25	03/09/2015	3240	29.04
00582	CHARTWELLS INC	25	03/17/2015	3241	41,722.87
03402	TROUBLE SHOOTERS OF	25	03/17/2015	3242	293.60
00543	CENTRAL MICH DIST HEALTH	25	03/30/2015	3243	662.00
03155	STATE OF MICHIGAN	25	03/30/2015	3244	33.85
03920	CPS Junior Class 216	25	04/07/2015	3245	70.00
00582	CHARTWELLS INC	25	04/21/2015	3246	50,550.30
03402	TROUBLE SHOOTERS OF	25	04/21/2015	3247	153.00
03155	STATE OF MICHIGAN	25	05/13/2015	3248	41.51
00582	CHARTWELLS INC	25	05/19/2015	3249	54,641.18
00582	CHARTWELLS INC	25	06/16/2015	3250	52,068.54
03140	Stafford-Smith, Inc.	25	06/16/2015	3251	495.00
03155	STATE OF MICHIGAN	25	06/16/2015	3252	44.94
03155	STATE OF MICHIGAN	25	06/24/2015	3253	2.67
03155	STATE OF MICHIGAN	12	02/11/2015	6470	18,272.26
03155	STATE OF MICHIGAN	25	02/13/2015	9057	31.87
00028	ACT	11	08/11/2014	18744	(890.40)
02420	NEFF COMPANY	11	08/13/2014	18788	(219.61)
02110	MESSA	3	07/01/2014	18844	118,369.33
02312	MOORE FLOORS DBA	11	07/08/2014	18846	6,749.76
00002	403b AXA EQUITABLE	26	07/11/2014	18847	591.05
00003	403b PARADIGM EQUITIES INC	26	07/11/2014	18848	175.00

A/P Check Register

Printed: 10/22/2015 10:03 AM
Clare Public Schools
Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
00004	403b TRANSAMERICA INVESTOR SERVICES INC	26	07/11/2014	18849	125.00
00005	403b WADDELL & REED	26	07/11/2014	18850	1,275.00
02186	MICHIGAN STATE DISBURSEMENT UN	26	07/11/2014	18851	348.74
03430	UNITED WAY OF CLARE CO.	26	07/11/2014	18852	22.00
03796	McDonald Track Painting	41	07/09/2014	18853	300.00
03797	ProSurfaces	41	07/09/2014	18854	2,000.00
03795	Signtec	41	07/09/2014	18855	9,600.00
03797	ProSurfaces	11	07/09/2014	18856	537.50
00474	CANON FINANCIAL SERV	11	07/14/2014	18857	1,163.00
00611	CITY OF CLARE POLICE DEPARTMENT	11	07/14/2014	18858	62.50
00658	CLEAR RATE	11	07/14/2014	18859	1,267.56
00713	CONSUMERS ENERGY CO	11	07/14/2014	18860	11.22
03528	WASTE MANAGEMENT OF MICHIGAN	11	07/14/2014	18861	770.00
00024	ACE HARDWARE	0	07/22/2014	18868	102.49
00025	ACKERMAN PLUMBING & HEATING	0	07/22/2014	18869	1,507.06
00047	AIRGAS USA	0	07/22/2014	18870	123.32
00112	APPLE INC	0	07/22/2014	18871	4,515.40
00129	ARNOLD SALES INC	0	07/22/2014	18872	3,243.12
00333	BOLEN, MANDY	0	07/22/2014	18873	166.11
00475	CANON SOLUTIONS AMERICA	0	07/22/2014	18874	1,492.74
00482	CAPITAL EQUIPMENT	0	07/22/2014	18875	785.67
00522	CDWG	0	07/22/2014	18876	9,440.00
00540	CENTRAL FIRE PROTECT INC	0	07/22/2014	18877	992.00
03766	Champion One	0	07/22/2014	18878	2,238.00
00614	CLARE AUTOMOTIVE INC.	0	07/22/2014	18879	50.71
00625	CLARE COUNTY REVIEW	0	07/22/2014	18880	261.25
00633	CLARE GLADWIN RESD	0	07/22/2014	18881	23,680.44
00634	CLARE HARDWARE INC	0	07/22/2014	18882	111.96
00638	CLARE PRINT & PULP	0	07/22/2014	18883	282.54
00641	CLARE ROTARY CLUB	0	07/22/2014	18884	158.50
00686	COLEMAN COMMUNITY SCHOOLS	0	07/22/2014	18885	3,300.00
00697	COMMERCIAL CONTROL SYSTEMS INC	0	07/22/2014	18886	303.61
01002	EVERGREEN PHYSICAL THERAPY	0	07/22/2014	18887	5,666.67
01069	FIRST CHOICE OFFICE OUTLET	0	07/22/2014	18888	60.78
01112	FOUR SEASONS EXTERMINATING	0	07/22/2014	18889	70.00
01183	GENES TRUCK SALES	0	07/22/2014	18890	41.41
01331	GUARDIAN ALARM	0	07/22/2014	18891	75.00
01450	HERTER MUSIC CENTER	0	07/22/2014	18892	51.98
01558	I-DEAL SEALCOATING INC	0	07/22/2014	18893	27,329.00
01603	ISP Management, Inc	0	07/22/2014	18894	407.40
01608	J & D PLUMBING	0	07/22/2014	18895	1,308.47
01687	JW PEPPER	0	07/22/2014	18896	61.99
01727	KIMBALL MIDWEST	0	07/22/2014	18897	109.63
01770	KSS Enterprises	0	07/22/2014	18898	768.57
01888	Logisoft Computer Products	0	07/22/2014	18899	7,768.70
01988	MARSHALL CAVENDISH INC	11	07/22/2014	18900	591.00
02089	MEDLER ELECTRIC INC	0	07/22/2014	18901	1,781.00
02151	MICHIGAN COMPANY INC	0	07/22/2014	18902	201.95
02174	MICHIGAN OFFICE SOLUTIONS	0	07/22/2014	18903	63.60
02218	MIDAMERICA	0	07/22/2014	18904	250.00
02229	MIDMICHIGAN MEDICAL CENTER	0	07/22/2014	18905	60.00
02337	MOSS TELECOMMUNICATIONS	0	07/22/2014	18906	4,909.96
03772	NSTA	0	07/22/2014	18907	130.29

A/P Check Register

Printed: 10/22/2015 10:03 AM
Clare Public Schools
Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
02580	PAXTON/PATTERSON	0	07/22/2014	18908	1,574.50
02703	PRO-TECH CABLING SYSTEMS INC	0	07/22/2014	18909	18,153.61
02717	QUILL CORP	0	07/22/2014	18910	16.39
02804	RINGGENBERG, CALLA	0	07/22/2014	18911	275.00
02956	SCHOOL SPECIALTY INC	0	07/22/2014	18912	286.29
02988	Secrest Wardle Lynch	0	07/22/2014	18913	71.74
03055	SIMPLEXGRINNELL	0	07/22/2014	18914	264.33
03335	THOMPSON	0	07/22/2014	18915	324.95
03351	THRUN LAW FIRM	0	07/22/2014	18916	1,200.00
03427	UNITED LABORATORIES	0	07/22/2014	18917	1,961.86
03433	UNIVERSITY OF OREGON	0	07/22/2014	18918	12.00
03591	WIELAND TRUCKS	0	07/22/2014	18919	1,023.82
03635	WITBECKS FAMILY FOODS INC	0	07/22/2014	18920	23.22
00038	Advance Education Inc	7	07/23/2014	18921	1,700.00
00129	ARNOLD SALES INC	7	07/23/2014	18922	58.91
00522	CDWG	7	07/23/2014	18923	1,215.62
00610	CITY OF CLARE	7	07/23/2014	18924	3,158.97
03757	Edmentum	7	07/23/2014	18925	9,000.00
03798	EIDEX	7	07/23/2014	18926	3,824.00
01069	FIRST CHOICE OFFICE OUTLET	7	07/23/2014	18927	6.18
01331	GUARDIAN ALARM	7	07/23/2014	18928	221.52
02002	MASB	7	07/23/2014	18929	995.00
02008	MASSP	7	07/23/2014	18930	1,701.00
02099	MEMSPA	7	07/23/2014	18931	555.00
02245	MIEM	7	07/23/2014	18932	260.00
02350	MSBO	7	07/23/2014	18933	396.00
02435	NEVILL SUPPLY	7	07/23/2014	18934	80.00
02486	NWEA	7	07/23/2014	18935	12,167.00
03799	Pummell, Ryan	7	07/23/2014	18936	40.00
02849	ROSLUND PRESTAGE & COMPANY PC	7	07/23/2014	18937	1,500.00
02949	SCHOOL DUDE	7	07/23/2014	18938	1,640.70
03001	SET SEG	7	07/23/2014	18939	63,819.00
03705	ZEE MEDICAL INC	7	07/23/2014	18940	95.85
00002	403b AXA EQUITABLE	26	07/23/2014	18941	591.05
00003	403b PARADIGM EQUITIES INC	26	07/23/2014	18942	175.00
00005	403b WADDELL & REED	26	07/23/2014	18943	1,275.00
02186	MICHIGAN STATE DISBURSEMENT UN	26	07/23/2014	18944	348.74
03430	UNITED WAY OF CLARE CO.	26	07/23/2014	18945	17.00
00151	ATHLETICS MANAGEMENT	11	07/23/2014	18946	12,512.50
00611	CITY OF CLARE POLICE DEPARTMENT	11	07/23/2014	18947	62.50
00901	DTE ENERGY	11	07/23/2014	18948	29.18
01067	FIRST BANKCARD	11	07/23/2014	18949	476.00
03723	FLIPPEN GROUP, THE	11	07/23/2014	18950	22,800.00
01925	MAASE	11	07/23/2014	18951	375.00
02002	MASB	11	07/23/2014	18952	3,620.00
03404	TRUE VALUE	11	07/23/2014	18953	30.09
00779	CURRENT HISTORY	41	07/23/2014	18954	0.00
01635	JAYS SPORTING GOODS	41	07/23/2014	18955	13,413.09
03800	Rocket Enterprise, Inc.	41	07/23/2014	18956	8,524.00
00781	CURRENT SURFACES INC	41	07/28/2014	18957	36,950.00
02110	MESSA	3	08/01/2014	18958	118,979.10
00713	CONSUMERS ENERGY CO	11	07/31/2014	18959	698.61
00901	DTE ENERGY	11	07/31/2014	18960	885.22
03235	Super Fleet	11	07/31/2014	18961	699.47

A/P Check Register

Printed: 10/22/2015 10:03 AM
Clare Public Schools
Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
03528	WASTE MANAGEMENT OF MICHIGAN	11	07/31/2014	18962	770.00
03155	STATE OF MICHIGAN	12	07/31/2014	18963	11,676.85
01989	MARSHALL MUSIC CO.	11	07/31/2014	18964	295.50
00002	403b AXA EQUITABLE	26	08/06/2014	18965	591.05
00003	403b PARADIGM EQUITIES INC	26	08/06/2014	18966	175.00
00005	403b WADDELL & REED	26	08/06/2014	18967	1,275.00
02186	MICHIGAN STATE DISBURSEMENT UN	26	08/06/2014	18968	348.74
03430	UNITED WAY OF CLARE CO.	26	08/06/2014	18969	17.00
00474	CANON FINANCIAL SERV	11	08/13/2014	18970	1,163.00
00630	CLARE COUNTY TREASURER	11	08/13/2014	18971	136.54
00658	CLEAR RATE	11	08/13/2014	18972	1,205.11
02420	NEFF COMPANY	11	08/13/2014	18973	219.61
03747	SHOPKO	11	08/13/2014	18974	64.95
03467	Verizon Wireless	11	08/13/2014	18975	346.58
00710	CONROY EAVESTROUGHING	41	08/13/2014	18976	357.00
03804	FAST Corp	41	08/13/2014	18977	11,530.00
01463	Highland Products Group	41	08/13/2014	18978	17,361.41
03805	Zinser, Chris	41	08/13/2014	18979	56.03
02327	21st Century Media	0	08/20/2014	18980	281.69
00024	ACE HARDWARE	0	08/20/2014	18981	2.95
00025	ACKERMAN PLUMBING & HEATING	0	08/20/2014	18982	167.81
00112	APPLE INC	0	08/20/2014	18983	464.60
00129	ARNOLD SALES INC	0	08/20/2014	18984	648.85
00232	Bay United Motors Inc.	0	08/20/2014	18985	160.40
00328	BOBS TIRE STORE	0	08/20/2014	18986	61.00
03802	Brutyn, Jennifer	0	08/20/2014	18987	24.86
00469	REIMOLD PRINTING CORPORATION	0	08/20/2014	18988	84.00
00482	CAPITAL EQUIPMENT	0	08/20/2014	18989	417.57
00520	CDI Computer Dealers Inc.	0	08/20/2014	18990	110,349.00
00522	CDWG	0	08/20/2014	18991	583.74
00539	CENTRAL ELEVATOR CO INC	0	08/20/2014	18992	1,750.00
00614	CLARE AUTOMOTIVE INC.	0	08/20/2014	18993	114.22
00625	CLARE COUNTY REVIEW	0	08/20/2014	18994	102.50
00633	CLARE GLADWIN RESD	0	08/20/2014	18995	19,215.13
00634	CLARE HARDWARE INC	0	08/20/2014	18996	166.64
00638	CLARE PRINT & PULP	0	08/20/2014	18997	312.00
00697	COMMERCIAL CONTROL SYSTEMS INC	0	08/20/2014	18998	3,520.00
01069	FIRST CHOICE OFFICE OUTLET	0	08/20/2014	18999	66.59
03801	Five Star Technology	0	08/20/2014	19000	1,000.00
01112	FOUR SEASONS EXTERMINATING	0	08/20/2014	19001	70.00
01183	GENES TRUCK SALES	0	08/20/2014	19002	181.86
01196	GILBERT SALES & SERVICE INC	0	08/20/2014	19003	162.25
01219	RECORD & CLARION	0	08/20/2014	19004	24.64
01331	GUARDIAN ALARM	0	08/20/2014	19005	984.00
01426	HEINEMANN	0	08/20/2014	19006	39.00
03803	Impression 5 Science Center	0	08/20/2014	19007	378.00
01614	JACK PINE CONFERENCE	0	08/20/2014	19008	1,000.00
01615	JACK PINE TRIBUNE	0	08/20/2014	19009	60.00
01727	KIMBALL MIDWEST	0	08/20/2014	19010	158.43
01770	KSS Enterprises	0	08/20/2014	19011	1,499.06
01829	Learning A-Z	0	08/20/2014	19012	299.85
02061	McKay, Jacquelynn	0	08/20/2014	19013	93.81
02089	MEDLER ELECTRIC INC	0	08/20/2014	19014	686.00
02151	MICHIGAN COMPANY INC	0	08/20/2014	19015	2,054.09
02174	MICHIGAN OFFICE SOLUTIONS	0	08/20/2014	19016	108.20

A/P Check Register

Printed: 10/22/2015 10:03 AM
Clare Public Schools
Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
03746	MIDLAND CHEMICAL CO	0	08/20/2014	19017	459.80
02223	MIDLAND DAILY NEWS	0	08/20/2014	19018	201.80
02232	MIDMICHIGAN URGENT CARE	0	08/20/2014	19019	68.00
02328	Morning Sun	0	08/20/2014	19020	188.29
02420	NEFF COMPANY	0	08/20/2014	19021	1,162.98
02435	NEVILL SUPPLY	0	08/20/2014	19022	48.00
02594	PEARSON SCOTT FORESMAN	0	08/20/2014	19023	3,865.26
02646	PITNEY BOWES INC	0	08/20/2014	19024	171.67
02703	PRO-TECH CABLING SYSTEMS INC	0	08/20/2014	19025	2,037.70
03799	Pummell, Ryan	0	08/20/2014	19026	20.00
02775	Reliance Communications, LLC	0	08/20/2014	19027	3,543.75
02777	RENAISSANCE LEARNING INC	0	08/20/2014	19028	14,075.23
02785	REYNOLDS & SONS INC	0	08/20/2014	19029	3,402.36
02804	RINGGENBERG, CALLA	0	08/20/2014	19030	435.00
02914	SCANTRON CORPORATION	0	08/20/2014	19031	193.57
02956	SCHOOL SPECIALTY INC	0	08/20/2014	19032	4,084.78
02990	SEHI COMPUTER	0	08/20/2014	19033	532.00
03055	SIMPLEXGRINNELL	0	08/20/2014	19034	3,631.00
03196	STITCHES FOR BRITCHES	0	08/20/2014	19035	4.00
03351	THRUN LAW FIRM	0	08/20/2014	19036	120.00
03373	TOMMARK INC	0	08/20/2014	19037	657.46
03427	UNITED LABORATORIES	0	08/20/2014	19038	595.86
03486	VOELKER IMPLEMENT SALES INC	0	08/20/2014	19039	12.38
03635	WITBECKS FAMILY FOODS INC	0	08/20/2014	19040	22.99
03639	WIXSON, MARK	0	08/20/2014	19041	5.93
00781	CURRENT SURFACES INC	41	08/20/2014	19042	5,000.00
02312	MOORE FLOORS DBA	11	08/18/2014	19043	3,994.80
00002	403b AXA EQUITABLE	26	08/20/2014	19044	591.05
00003	403b PARADIGM EQUITIES INC	26	08/20/2014	19045	175.00
00005	403b WADDELL & REED	26	08/20/2014	19046	1,275.00
02186	MICHIGAN STATE DISBURSEMENT UN	26	08/20/2014	19047	348.74
03430	UNITED WAY OF CLARE CO.	26	08/20/2014	19048	17.00
00611	CITY OF CLARE POLICE DEPARTMENT	11	08/20/2014	19049	62.50
01976	MARATHON FLEET	11	08/20/2014	19050	598.57
02342	MPAAA	11	08/20/2014	19051	415.00
00238	BEAL CITY HIGH SCHOOL	21	08/21/2014	19052	150.00
00601	CHIPPEWA HILLS HIGH SCHOOL	21	08/21/2014	19053	0.00
03807	Elkton Pigeon Bay Port High School	21	08/21/2014	19054	150.00
01445	HERITAGE HIGH SCHOOL	21	08/21/2014	19055	0.00
00601	CHIPPEWA HILLS HIGH SCHOOL	21	08/21/2014	19056	120.00
01445	HERITAGE HIGH SCHOOL	21	08/21/2014	19057	200.00
03155	STATE OF MICHIGAN	12	08/29/2014	19058	13,008.22
00266	BENCHLEY BRO INC.	11	08/25/2014	19059	695.54
00611	CITY OF CLARE POLICE DEPARTMENT	11	08/25/2014	19060	62.50
00901	DTE ENERGY	11	08/25/2014	19061	936.78
01067	FIRST BANKCARD	11	08/25/2014	19062	3,085.74
02130	MI SCHOOLS ENERGY COOPERATIVE	11	08/25/2014	19063	7,445.65
03809	Michigan Interscholastic Connection	11	08/25/2014	19064	500.00
02779	RESERVE ACCOUNT	11	08/25/2014	19065	7,500.00
03404	TRUE VALUE	41	08/25/2014	19066	220.67
03416	U.S. POSTMASTER	11	08/25/2014	19067	47.28
00611	CITY OF CLARE POLICE DEPARTMENT	11	08/26/2014	19068	62.50
01469	HMOA	21	08/26/2014	19069	225.00

A/P Check Register

Printed: 10/22/2015 10:03 AM
Clare Public Schools
Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
03416	U.S. POSTMASTER	11	08/26/2014	19070	40.93
02110	MESSA	3	09/01/2014	19071	122,207.81
03416	U.S. POSTMASTER	11	08/28/2014	19072	70.28
03810	Mercantile Bank of Michigan	11	08/28/2014	19073	41,077.46
00611	CITY OF CLARE POLICE DEPARTMENT	11	09/02/2014	19074	62.50
00424	BULLOCK CREEK SCHOOLS	21	09/02/2014	19075	160.00
02312	MOORE FLOORS DBA	11	09/02/2014	19076	1,495.29
00002	403b AXA EQUITABLE	26	09/05/2014	19077	967.58
00003	403b PARADIGM EQUITIES INC	26	09/05/2014	19078	1,212.52
00004	403b TRANSAMERICA INVESTOR SERVICES INC	26	09/05/2014	19079	996.00
00005	403b WADDELL & REED	26	09/05/2014	19080	1,800.00
02186	MICHIGAN STATE DISBURSEMENT UN	26	09/05/2014	19081	348.74
00275	BERACY, REX	21	09/03/2014	19082	65.00
00824	DEEL, BOBBY	21	09/03/2014	19083	72.00
02929	SCHILLER, ADAM	21	09/03/2014	19084	55.00
03416	U.S. POSTMASTER	11	09/03/2014	19085	70.64
00713	CONSUMERS ENERGY CO	11	09/04/2014	19086	1,247.26
01927	MACAE	11	09/04/2014	19087	0.00
02849	ROSLUND PRESTAGE & COMPANY PC	11	09/04/2014	19088	5,000.00
03105	Speedway	11	09/04/2014	19089	115.79
03467	Verizon Wireless	11	09/04/2014	19090	770.00
03805	Zinser, Chris	41	09/04/2014	19091	1,653.32
01206	GILLIS, JAMES	21	09/09/2014	19092	80.00
03815	Gntzmaker, Craig	21	09/09/2014	19093	104.00
03819	Haskins, Allen	21	09/09/2014	19094	88.00
01408	HAWKINS, AUDIE	21	09/09/2014	19095	88.00
03817	Kawar, Gary	21	09/09/2014	19096	88.00
02576	PAUL, KATHLEEN A	21	09/09/2014	19097	83.00
03818	Rappunn, Ed	21	09/09/2014	19098	88.00
03816	Stinson, Robert	21	09/09/2014	19099	126.00
00071	ALMA PUBLIC SCHOOLS	21	09/09/2014	19100	300.00
03820	Alpena High School	21	09/09/2014	19101	175.00
00238	BEAL CITY HIGH SCHOOL	21	09/09/2014	19102	230.00
00377	BRECKENRIDGE HIGH SCHOOL	21	09/09/2014	19103	300.00
00424	BULLOCK CREEK SCHOOLS	21	09/09/2014	19104	0.00
03762	Carson City Crystal Schools	21	09/09/2014	19105	280.00
00601	CHIPPEWA HILLS HIGH SCHOOL	21	09/09/2014	19106	260.00
03821	Crossroads Charter Academy	21	09/09/2014	19107	150.00
00992	Essexville-Garber High School	21	09/09/2014	19108	225.00
01484	HOLLY HIGH SCHOOL	21	09/09/2014	19109	250.00
02666	Portage High School	21	09/09/2014	19110	250.00
00280	BERTULEIT, JILL	21	09/11/2014	19111	83.00
00824	DEEL, BOBBY	21	09/11/2014	19112	110.00
01322	GROSS, JAMES	21	09/11/2014	19113	104.00
03109	Spiegel, Daniel	21	09/11/2014	19114	110.00
03529	WATERS, JAMES	21	09/11/2014	19115	73.00
00611	CITY OF CLARE POLICE DEPARTMENT	11	09/11/2014	19116	62.50
00025	ACKERMAN PLUMBING & HEATING	0	09/12/2014	19117	2,546.00
00047	AIRGAS USA	0	09/12/2014	19118	64.01
00129	ARNOLD SALES INC	0	09/12/2014	19119	3,243.19
00189	BALDWIN, JANINE	0	09/12/2014	19120	34.17
00214	BATTLE CREEK MATH AND SCIENCE CENTER	0	09/12/2014	19121	827.68

A/P Check Register

Printed: 10/22/2015 10:03 AM
Clare Public Schools
Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
00266	BENCHLEY BRO INC.	0	09/12/2014	19122	83.00
03802	Brutyn, Jennifer	0	09/12/2014	19123	18.43
00412	BSN SPORTS INC	0	09/12/2014	19124	435.90
00469	REIMOLD PRINTING CORPORATION	0	09/12/2014	19125	311.00
00482	CAPITAL EQUIPMENT	0	09/12/2014	19126	67.50
00490	Career Cruising	0	09/12/2014	19127	595.00
00520	CDI Computer Dealers Inc.	0	09/12/2014	19128	1,380.00
00522	CDWG	0	09/12/2014	19129	5,472.18
00530	Center for Education & Employment Law	0	09/12/2014	19130	109.95
00544	CENTRAL MICH DIST HEALTH	0	09/12/2014	19131	880.00
00614	CLARE AUTOMOTIVE INC.	0	09/12/2014	19132	66.01
00625	CLARE COUNTY REVIEW	0	09/12/2014	19133	82.00
00629	CLARE COUNTY TRANSIT	0	09/12/2014	19134	315.00
00630	CLARE COUNTY TREASURER	0	09/12/2014	19135	246.31
00633	CLARE GLADWIN RESD	0	09/12/2014	19136	19,083.62
00634	CLARE HARDWARE INC	0	09/12/2014	19137	617.20
00727	Cops and Doughnuts	0	09/12/2014	19138	41.97
00782	CURRICULUM ASSOC	0	09/12/2014	19139	1,134.06
00800	DATA IMAGE SYSTEMS INC	0	09/12/2014	19140	850.00
00822	DECKER EQUIPMENT	0	09/12/2014	19141	511.27
00833	DEMCO INC	0	09/12/2014	19142	239.99
00854	DICK BLICK INC	0	09/12/2014	19143	2,799.48
01069	FIRST CHOICE OFFICE OUTLET	0	09/12/2014	19144	1,332.79
01076	FISHER, APRIL	0	09/12/2014	19145	16.04
01112	FOUR SEASONS EXTERMINATING	0	09/12/2014	19146	70.00
01159	Gambles Redi-Mix	0	09/12/2014	19147	364.25
01183	GENES TRUCK SALES	0	09/12/2014	19148	90.69
01240	GODLEY, PAM	0	09/12/2014	19149	34.05
01252	GOPHER	0	09/12/2014	19150	81.84
01270	GRAINGER	0	09/12/2014	19151	1,300.52
01292	GREAT LAKES FURNITURE SUPPLY INC.	0	09/12/2014	19152	7,807.70
01548	HYAMES, JENNIFER	0	09/12/2014	19153	23.85
01615	JACK PINE TRIBUNE	0	09/12/2014	19154	60.00
01620	JACKSON, LINDA	0	09/12/2014	19155	21.32
03806	K-12 School Supplies, LLC	0	09/12/2014	19156	194.32
01733	Kleinhardt, Ashley	0	09/12/2014	19157	11.08
01770	KSS Enterprises	0	09/12/2014	19158	1,743.76
01822	LAVERTY, STEVE	0	09/12/2014	19159	111.66
01912	LUPLOW, CHRIS	0	09/12/2014	19160	106.65
02025	MAXWELL MEDALS & AWARDS	0	09/12/2014	19161	238.20
02065	McKown, Kyle	0	09/12/2014	19162	96.17
02089	MEDLER ELECTRIC INC	0	09/12/2014	19163	534.38
02125	MHSAA	0	09/12/2014	19164	30.00
02151	MICHIGAN COMPANY INC	0	09/12/2014	19165	198.24
03746	MIDLAND CHEMICAL CO	0	09/12/2014	19166	759.70
02232	MIDMICHIGAN URGENT CARE	0	09/12/2014	19167	68.00
02351	MSBOA	0	09/12/2014	19168	750.00
02389	MUZZALL GRAPHICS	0	09/12/2014	19169	273.24
02435	NEVILL SUPPLY	0	09/12/2014	19170	48.00
02516	OMS COMPLIANCE SERVICES INC	0	09/12/2014	19171	77.50
02564	PARSONS, JAMES	0	09/12/2014	19172	10.00
02591	PEARSON EDUCATION	0	09/12/2014	19173	2,848.87
02683	PREMIER AGENDAS INC	0	09/12/2014	19174	2,932.00
02703	PRO-TECH CABLING SYSTEMS INC	0	09/12/2014	19175	869.90
02785	REYNOLDS & SONS INC	0	09/12/2014	19176	3,654.38

A/P Check Register

Printed: 10/22/2015 10:03 AM
Clare Public Schools
Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
02804	RINGGENBERG, CALLA	0	09/12/2014	19177	281.99
02951	SCHOOL HEALTH CORPORATION	0	09/12/2014	19178	145.77
02956	SCHOOL SPECIALTY INC	0	09/12/2014	19179	249.29
03001	SET SEG	0	09/12/2014	19180	1,860.00
03033	SHERWIN WILLIAMS CO	0	09/12/2014	19181	510.99
03055	SIMPLEXGRINNELL	0	09/12/2014	19182	804.63
03813	Single Source	0	09/12/2014	19183	466.97
03192	STEWART, TERESA	0	09/12/2014	19184	112.05
03288	TEACHERS DISCOVERY INC	0	09/12/2014	19185	340.51
03335	THOMPSON	0	09/12/2014	19186	88.95
03351	THRUN LAW FIRM	0	09/12/2014	19187	6,903.76
03373	TOMMARK INC	0	09/12/2014	19188	180.77
03427	UNITED LABORATORIES	0	09/12/2014	19189	1,600.59
03431	UNITY SCHOOL BUS PARTS INC	0	09/12/2014	19190	50.09
03591	WIELAND TRUCKS	0	09/12/2014	19191	176.23
03634	WISE, ROBERT	0	09/12/2014	19192	84.11
03635	WITBECKS FAMILY FOODS INC	0	09/12/2014	19193	24.90
03639	WIXSON, MARK	0	09/12/2014	19194	17.12
03705	ZEE MEDICAL INC	0	09/12/2014	19195	61.15
03814	Carr, Leo	41	09/12/2014	19196	205.00
00614	CLARE AUTOMOTIVE INC.	41	09/12/2014	19197	29.77
01159	Gambles Redi-Mix	41	09/12/2014	19198	424.50
01476	Hoggers Custom Sign	41	09/12/2014	19199	936.00
01534	HUMPHREY BROTHERS MASONRY	41	09/12/2014	19200	4,000.00
02991	Seiter Bros Lumber	41	09/12/2014	19201	633.86
02992	SEITER ELECTRIC INC	41	09/12/2014	19202	1,096.40
03805	Zinser, Chris	41	09/12/2014	19203	650.00
00002	403b AXA EQUITABLE	26	09/19/2014	19204	967.58
00003	403b PARADIGM EQUITIES INC	26	09/19/2014	19205	1,212.52
00004	403b TRANSAMERICA INVESTOR SERVICES INC	26	09/19/2014	19206	996.00
00005	403b WADDELL & REED	26	09/19/2014	19207	1,800.00
02186	MICHIGAN STATE DISBURSEMENT UN	26	09/19/2014	19208	348.74
00474	CANON FINANCIAL SERV	11	09/17/2014	19209	1,163.00
00475	CANON SOLUTIONS AMERICA	11	09/17/2014	19210	1,222.19
00534	CENTRAL AREA TITLE 1 COMMITTEE	11	09/17/2014	19211	25.00
00658	CLEAR RATE	11	09/17/2014	19212	1,151.72
00970	ENERCO CORPORATION	11	09/17/2014	19213	98.00
01067	FIRST BANKCARD	11	09/17/2014	19214	1,903.54
01972	MANS	11	09/17/2014	19215	570.00
01976	MARATHON FLEET	11	09/17/2014	19216	589.38
02000	MASA	11	09/17/2014	19217	1,900.00
02130	MI SCHOOLS ENERGY COOPERATIVE	11	09/17/2014	19218	7,590.35
02174	MICHIGAN OFFICE SOLUTIONS	11	09/17/2014	19219	292.95
02587	PCMI	11	09/17/2014	19220	1,755.55
03824	Pere Marquette Distirct Library	11	09/17/2014	19221	340.00
02646	PITNEY BOWES INC	11	09/17/2014	19222	338.28
03747	SHOPKO	11	09/17/2014	19223	412.61
03528	WASTE MANAGEMENT OF MICHIGAN	11	09/17/2014	19224	770.00
03804	FAST Corp	41	09/17/2014	19225	954.00
03155	STATE OF MICHIGAN	12	09/30/2014	19226	17,852.73
00100	ANDERSON, JULIE	21	09/18/2014	19227	73.50
03785	Blankenship, Eric	21	09/18/2014	19228	63.00
00370	BRADLEY, R-JAY	21	09/18/2014	19229	82.00
00369	BRADLEY, Ross Jay Jr.	21	09/18/2014	19230	53.00
00824	DEEL, BOBBY	21	09/18/2014	19231	120.00

A/P Check Register

Printed: 10/22/2015 10:03 AM
 Clare Public Schools
 Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
01758	Krantz, Clyde	21	09/18/2014	19232	110.50
01774	Kuenn, Mary	21	09/18/2014	19233	56.00
03826	Lee, Joseph	21	09/18/2014	19234	53.00
02828	ROCKWOOD, KEITH	21	09/18/2014	19235	110.00
02898	SANTINI, ANDREW	21	09/18/2014	19236	65.00
02905	SAUNDERS, GREG	21	09/18/2014	19237	120.00
03091	SORENSEN, NORMAN	21	09/18/2014	19238	94.00
03827	Stih, Robert Lee Jr.	21	09/18/2014	19239	53.00
03776	Zimmerman, Andrew	21	09/18/2014	19240	128.00
02242	MIDWEST TRANSIT EQUIPMENT	11	09/22/2014	19241	68,320.00
00218	BAUER, CRAIG	21	09/22/2014	19242	66.00
01695	KAMIN, STEPHEN	21	09/22/2014	19243	66.00
01720	KEUP, JOEL	21	09/22/2014	19244	66.00
02321	MORGAN, LEE	21	09/22/2014	19245	101.00
02628	PHILLIPSON, EDWARD	21	09/22/2014	19246	66.00
02312	MOORE FLOORS DBA	11	09/23/2014	19247	250.00
02110	MESSA	3	10/01/2014	19248	125,864.50
03830	AZTEC SOFTWARE	11	09/25/2014	19249	182.50
00901	DTE ENERGY	11	09/25/2014	19250	896.91
03930	Hansens Accounting Services LLC	11	09/25/2014	19251	1,308.00
01876	Litke, Rose	11	09/25/2014	19252	522.50
02242	MIDWEST TRANSIT EQUIPMENT	11	09/25/2014	19253	5,300.00
03105	Speedway	11	09/25/2014	19254	3,783.87
01476	Hoggers Custom Sign	41	09/25/2014	19255	1,260.00
02992	SEITER ELECTRIC INC	41	09/25/2014	19256	1,533.09
03831	Barnaby, Buffy	21	09/25/2014	19257	56.00
00354	Bourne, Cathy	21	09/25/2014	19258	94.00
00433	Burns, Paul	21	09/25/2014	19259	66.50
00751	CRAMPTON, BRADLEY	21	09/25/2014	19260	110.50
00824	DEEL, BOBBY	21	09/25/2014	19261	82.00
01162	GARD, CRAIG	21	09/25/2014	19262	66.00
01302	Green, Micheal	21	09/25/2014	19263	55.00
01351	HADD, MIKE	21	09/25/2014	19264	66.00
03832	Lange, Kolby	21	09/25/2014	19265	66.00
02576	PAUL, KATHLEEN A	21	09/25/2014	19266	73.00
02898	SANTINI, ANDREW	21	09/25/2014	19267	65.00
02929	SCHILLER, ADAM	21	09/25/2014	19268	55.00
03032	SHERMAN, CHARLES	21	09/25/2014	19269	96.00
03272	Tarnosky, Tim	21	09/25/2014	19270	66.00
03833	VANSICE, LARISSA	21	09/25/2014	19271	55.00
00713	CONSUMERS ENERGY CO	11	09/30/2014	19272	1,292.90
00901	DTE ENERGY	11	09/30/2014	19273	264.62
01597	ISABELLA CO. TREASURER	11	09/30/2014	19274	1,177.16
02587	PCMI	11	09/30/2014	19275	4,286.74
03836	HAYNAK, KEVIN	41	09/30/2014	19276	3,229.98
03552	Weldons Commercial Concrete	41	09/30/2014	19277	5,142.50
00002	403b AXA EQUITABLE	26	10/01/2014	19278	821.53
00003	403b PARADIGM EQUITIES INC	26	10/01/2014	19279	1,212.52
00004	403b TRANSAMERICA INVESTOR SERVICES INC	26	10/01/2014	19280	996.00
00005	403b WADDELL & REED	26	10/01/2014	19281	1,800.00
02186	MICHIGAN STATE DISBURSEMENT UN	26	10/01/2014	19282	348.74
03430	UNITED WAY OF CLARE CO.	26	10/01/2014	19283	112.00
00100	ANDERSON, JULIE	21	10/02/2014	19284	73.50
00495	CARMAN, ROLAND	21	10/02/2014	19285	88.00
03840	Dornbos, Jim	21	10/02/2014	19286	81.50

A/P Check Register

Printed: 10/22/2015 10:03 AM
Clare Public Schools
Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
03815	Gntzmaker, Craig	21	10/02/2014	19287	126.00
01322	GROSS, JAMES	21	10/02/2014	19288	105.00
03839	Marroquin, Ashley	21	10/02/2014	19289	110.00
02257	MILLER, ADAM	21	10/02/2014	19290	88.00
02338	MOSS, BRUCE	21	10/02/2014	19291	105.00
02559	PARLING, ARDEN DEAN	21	10/02/2014	19292	105.00
02576	PAUL, KATHLEEN A	21	10/02/2014	19293	105.00
02855	ROWLEY, JEFF	21	10/02/2014	19294	88.00
03091	SORENSEN, NORMAN	21	10/02/2014	19295	88.00
03261	SZTUCZKO, JENNA	21	10/02/2014	19296	56.00
03833	VANSICE, LARISSA	21	10/02/2014	19297	110.00
00611	CITY OF CLARE POLICE DEPARTMENT	11	10/06/2014	19298	62.50
02312	MOORE FLOORS DBA	11	10/06/2014	19299	520.47
00258	BEHMLANDER, TOM	21	10/09/2014	19300	88.00
00280	BERTULEIT, JILL	21	10/09/2014	19301	72.50
00304	BISKUP, ANTHONY	21	10/09/2014	19302	88.00
03845	Gustavison, Josh	21	10/09/2014	19303	56.00
01758	Krantz, Clyde	21	10/09/2014	19304	56.00
01774	Kuenn, Mary	21	10/09/2014	19305	73.50
02898	SANTINI, ANDREW	21	10/09/2014	19306	55.00
02905	SAUNDERS, GREG	21	10/09/2014	19307	65.00
03846	VaTorres-Lopez, Beatriz	21	10/09/2014	19308	55.00
03555	WELZEIN, ALEXANDER	21	10/09/2014	19309	88.00
03556	WELZEIN, RICHARD	21	10/09/2014	19310	110.50
00474	CANON FINANCIAL SERV	11	10/10/2014	19311	1,163.00
00553	CENTRAL MICHIGAN UNIVERSITY	11	10/10/2014	19312	3,498.00
03930	Hansens Accounting Services LLC	11	10/10/2014	19313	1,308.00
02130	MI SCHOOLS ENERGY COOPERATIVE	11	10/10/2014	19314	7,961.30
02145	MICHIGAN BUSINESS EDUCATION ASSOCIATION	11	10/10/2014	19315	470.00
02159	MICHIGAN EDUCATION DIRECTORY	11	10/10/2014	19316	174.75
02174	MICHIGAN OFFICE SOLUTIONS	11	10/10/2014	19317	231.66
03528	WASTE MANAGEMENT OF MICHIGAN	11	10/10/2014	19318	808.50
00002	403b AXA EQUITABLE	26	10/17/2014	19319	821.53
00003	403b PARADIGM EQUITIES INC	26	10/17/2014	19320	1,212.52
00004	403b TRANSAMERICA INVESTOR SERVICES INC	26	10/17/2014	19321	996.00
00005	403b WADDELL & REED	26	10/17/2014	19322	1,800.00
02186	MICHIGAN STATE DISBURSEMENT UN	26	10/17/2014	19323	348.74
03430	UNITED WAY OF CLARE CO.	26	10/17/2014	19324	112.00
03848	Faller, William	21	10/16/2014	19325	66.00
01206	GILLIS, JAMES	21	10/16/2014	19326	80.00
03849	Kubczak, Bob	21	10/16/2014	19327	66.00
02279	MITRZYK, JOEL	21	10/16/2014	19328	66.00
02632	PIENIOZEK, MARK	21	10/16/2014	19329	96.00
02727	RADKE, DAVID	21	10/16/2014	19330	66.00
00024	ACE HARDWARE	0	10/21/2014	19331	97.15
00025	ACKERMAN PLUMBING & HEATING	0	10/21/2014	19332	739.21
00047	AIRGAS USA	0	10/21/2014	19333	126.31
00072	ALMA TIRE SERVICE INC	0	10/21/2014	19334	2,356.62
03811	Apperson	0	10/21/2014	19335	121.88
00126	ARM INDUSTRIAL & ENVIRONMENTAL CONSULTANTS	0	10/21/2014	19336	500.00
00151	ATHLETICS MANAGEMENT	0	10/21/2014	19337	12,512.50
03825	Auto Club Group	0	10/21/2014	19338	71.00

A/P Check Register

Printed: 10/22/2015 10:03 AM
Clare Public Schools
Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
00189	BALDWIN, JANINE	0	10/21/2014	19339	44.34
00214	BATTLE CREEK MATH AND SCIENCE CENTER	0	10/21/2014	19340	948.75
00232	Bay United Motors Inc.	0	10/21/2014	19341	132.00
00266	BENCHLEY BRO INC.	0	10/21/2014	19342	1,284.07
00333	BOLEN, MANDY	0	10/21/2014	19343	609.48
00469	REIMOLD PRINTING CORPORATION	0	10/21/2014	19344	784.00
00522	CDWG	0	10/21/2014	19345	7,422.50
00528	CENGAGE LEARNING	0	10/21/2014	19346	3,763.13
00550	CENTRAL MICHIGAN PAPER INC	0	10/21/2014	19347	3,150.00
03841	Cilluffo, Anthony	0	10/21/2014	19348	52.09
00614	CLARE AUTOMOTIVE INC.	0	10/21/2014	19349	797.48
00625	CLARE COUNTY REVIEW	0	10/21/2014	19350	72.50
00629	CLARE COUNTY TRANSIT	0	10/21/2014	19351	406.00
00633	CLARE GLADWIN RESD	0	10/21/2014	19352	19,852.47
00634	CLARE HARDWARE INC	0	10/21/2014	19353	197.85
00638	CLARE PRINT & PULP	0	10/21/2014	19354	43.00
00639	CLARE PUBLIC SCHOOLS	0	10/21/2014	19355	439.00
00641	CLARE ROTARY CLUB	0	10/21/2014	19356	138.00
00833	DEMCO INC	0	10/21/2014	19357	232.75
00896	DREAMBOX LEARNING	0	10/21/2014	19358	7,000.00
03757	Edmentum	0	10/21/2014	19359	1,301.65
00970	ENERCO CORPORATION	0	10/21/2014	19360	747.29
01069	FIRST CHOICE OFFICE OUTLET	0	10/21/2014	19361	742.50
01076	FISHER, APRIL	0	10/21/2014	19362	88.50
01094	FOLLETT SCHOOL SOLUTIONS	0	10/21/2014	19363	109.62
01112	FOUR SEASONS EXTERMINATING	0	10/21/2014	19364	70.00
01196	GILBERT SALES & SERVICE INC	0	10/21/2014	19365	47.30
01219	RECORD & CLARION	0	10/21/2014	19366	24.93
01295	GREAT LAKES SPORTS	0	10/21/2014	19367	238.49
01516	HOWARD, KATHY	0	10/21/2014	19368	25.99
01524	Hubel, Ed	0	10/21/2014	19369	210.00
01538	Hungry Howies of Clare	0	10/21/2014	19370	496.36
01558	I-DEAL SEALCOATING INC	0	10/21/2014	19371	2,500.00
03842	Industrial Arts Supply Company	0	10/21/2014	19372	91.59
01615	JACK PINE TRIBUNE	0	10/21/2014	19373	75.00
01620	JACKSON, LINDA	0	10/21/2014	19374	26.35
01635	JAYS SPORTING GOODS	0	10/21/2014	19375	69.99
01654	JOHNNY MACS SPORTING GOODS	0	10/21/2014	19376	195.00
01727	KIMBALL MIDWEST	0	10/21/2014	19377	235.03
01768	Kroll, Tye	0	10/21/2014	19378	121.10
01770	KSS Enterprises	0	10/21/2014	19379	926.35
03812	Learning Center USA	0	10/21/2014	19380	105.99
01882	LLOYD, SUANN	0	10/21/2014	19381	125.44
01954	Mailbox Yearbook	0	10/21/2014	19382	39.95
02001	MASA REGION IV	0	10/21/2014	19383	45.00
02011	Master Electric	0	10/21/2014	19384	825.65
02031	Mayra, Julie	0	10/21/2014	19385	167.24
02089	MEDLER ELECTRIC INC	0	10/21/2014	19386	321.85
02151	MICHIGAN COMPANY INC	0	10/21/2014	19387	970.65
02218	MIDAMERICA	0	10/21/2014	19388	250.00
02232	MIDMICHIGAN URGENT CARE	0	10/21/2014	19389	68.00
02289	MOBILE MEDICAL RESPONSE WEST	0	10/21/2014	19390	550.00
02564	PARSONS, JAMES	0	10/21/2014	19391	125.00
02591	PEARSON EDUCATION	0	10/21/2014	19392	2,797.08
03844	Pechacek, Stacy	0	10/21/2014	19393	18.65
02717	QUILL CORP	0	10/21/2014	19394	612.48

A/P Check Register

Printed: 10/22/2015 10:03 AM
Clare Public Schools
Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
02730	RAM BUILDERS	0	10/21/2014	19395	5,000.00
03726	Richards, Kevin	0	10/21/2014	19396	45.22
02849	ROSLUND PRESTAGE & COMPANY PC	0	10/21/2014	19397	3,100.00
02921	Schanhals, Lee	0	10/21/2014	19398	51.23
03847	School Datebooks	0	10/21/2014	19399	918.67
02956	SCHOOL SPECIALTY INC	0	10/21/2014	19400	1,399.04
02988	Secrest Wardle Lynch	0	10/21/2014	19401	43.50
02991	Seiter Bros Lumber	0	10/21/2014	19402	163.80
03001	SET SEG	0	10/21/2014	19403	752.00
03033	SHERWIN WILLIAMS CO	0	10/21/2014	19404	799.00
03055	SIMPLEXGRINNELL	0	10/21/2014	19405	500.50
03813	Single Source	0	10/21/2014	19406	144.27
03808	SPORTWIDE	0	10/21/2014	19407	408.04
03184	STEVES AUTOMOTIVE	0	10/21/2014	19408	135.00
03196	STITCHES FOR BRITCHES	0	10/21/2014	19409	247.44
03206	STOUGH, CINDY	0	10/21/2014	19410	12.43
03351	THRUN LAW FIRM	0	10/21/2014	19411	558.60
03352	Thrush, Amie	0	10/21/2014	19412	8.46
03493	VSC INC	0	10/21/2014	19413	121.55
03520	WARDS SCIENCE	0	10/21/2014	19414	68.04
03591	WIELAND TRUCKS	0	10/21/2014	19415	2,367.39
03635	WITBECKS FAMILY FOODS INC	0	10/21/2014	19416	9.34
03639	WIXSON, MARK	0	10/21/2014	19417	92.00
03805	Zinser, Chris	0	10/21/2014	19418	780.00
00475	CANON SOLUTIONS AMERICA	11	10/17/2014	19419	3,002.66
00658	CLEAR RATE	11	10/17/2014	19420	1,161.67
00901	DTE ENERGY	11	10/17/2014	19421	32.19
03835	Ed Start	11	10/17/2014	19422	1,500.00
01976	MARATHON FLEET	11	10/17/2014	19423	503.87
02245	MIEM	11	10/17/2014	19424	50.00
02587	PCMI	11	10/17/2014	19425	8,323.07
03103	SPECIALIZED DATA SYSTEMS	11	10/17/2014	19426	1,000.00
03421	UNEMPLOYMENT INSURANCE AGENCY	11	10/17/2014	19427	6,107.02
02110	MESSA	3	10/22/2014	19429	122,509.01
00633	CLARE GLADWIN RESD	11	10/23/2014	19430	75.00
00901	DTE ENERGY	11	10/23/2014	19431	4,597.18
03930	Hansens Accounting Services LLC	11	10/23/2014	19432	1,308.00
02008	MASSP	11	10/23/2014	19433	350.00
03404	TRUE VALUE	11	10/23/2014	19434	82.67
03850	Jacks Poured Walls	41	10/23/2014	19435	3,400.00
03851	Back, Brayton	21	10/23/2014	19436	53.00
03855	Fennell, Andrew	21	10/23/2014	19437	66.00
01322	GROSS, JAMES	21	10/23/2014	19438	104.00
03853	Havencroft, Rick	21	10/23/2014	19439	83.00
03852	Hayes, Graig	21	10/23/2014	19440	53.00
01541	HUNTRESS, ALAN	21	10/23/2014	19441	56.00
01684	JUSTIN, DAVID	21	10/23/2014	19442	53.00
01758	Krantz, Clyde	21	10/23/2014	19443	72.50
03856	Novar, Jim	21	10/23/2014	19444	83.00
02507	OLENIACZ, THOMAS	21	10/23/2014	19445	66.00
03854	Pennington, Willis	21	10/23/2014	19446	66.00
02815	ROBERTS, BRIAN	21	10/23/2014	19447	82.50
03753	Roberts, Chad	21	10/23/2014	19448	66.00
01829	Learning A-Z	11	10/24/2014	19449	189.95
00002	403b AXA EQUITABLE	26	10/31/2014	19450	821.53

A/P Check Register

Printed: 10/22/2015 10:03 AM
Clare Public Schools
Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
00003	403b PARADIGM EQUITIES INC	26	10/31/2014	19451	1,212.52
00004	403b TRANSAMERICA INVESTOR SERVICES INC	26	10/31/2014	19452	996.00
00005	403b WADDELL & REED	26	10/31/2014	19453	1,800.00
02186	MICHIGAN STATE DISBURSEMENT UN	26	10/31/2014	19454	348.74
03430	UNITED WAY OF CLARE CO.	26	10/31/2014	19455	120.00
03155	STATE OF MICHIGAN	12	10/31/2014	19456	28,635.31
00713	CONSUMERS ENERGY CO	11	10/29/2014	19457	1,370.09
02991	Seiter Bros Lumber	41	10/29/2014	19458	403.00
03857	Tiedeman LLC	41	10/29/2014	19459	750.00
00630	CLARE COUNTY TREASURER	11	10/31/2014	19460	105.35
01599	ISABELLA COUNTY	11	10/31/2014	19461	10.00
02587	PCMI	11	10/31/2014	19462	27,659.50
03235	Super Fleet	11	10/31/2014	19463	7,990.46
00495	CARMAN, ROLAND	21	11/03/2014	19464	53.00
02257	MILLER, ADAM	21	11/03/2014	19465	53.00
02338	MOSS, BRUCE	21	11/03/2014	19466	53.00
02855	ROWLEY, JEFF	21	11/03/2014	19467	53.00
03518	WARD, MARK	21	11/03/2014	19468	70.50
03930	Hansens Accounting Services LLC	11	11/06/2014	19469	1,308.00
02130	MI SCHOOLS ENERGY COOPERATIVE	11	11/06/2014	19470	11,627.97
02174	MICHIGAN OFFICE SOLUTIONS	11	11/06/2014	19471	269.94
03747	SHOPKO	11	11/06/2014	19472	262.43
03137	ST. LOUIS HIGH SCHOOL	11	11/06/2014	19473	170.00
03157	STATE OF MICHIGAN	11	11/06/2014	19474	10.00
03467	Verizon Wireless	11	11/06/2014	19475	271.19
03528	WASTE MANAGEMENT OF MICHIGAN	11	11/06/2014	19476	808.50
00002	403b AXA EQUITABLE	26	11/14/2014	19477	821.53
00003	403b PARADIGM EQUITIES INC	26	11/14/2014	19478	1,212.52
00004	403b TRANSAMERICA INVESTOR SERVICES INC	26	11/14/2014	19479	996.00
00005	403b WADDELL & REED	26	11/14/2014	19480	1,800.00
02186	MICHIGAN STATE DISBURSEMENT UN	26	11/14/2014	19481	348.74
03860	United States Treasury	26	11/14/2014	19482	176.51
03430	UNITED WAY OF CLARE CO.	26	11/14/2014	19483	120.00
00474	CANON FINANCIAL SERV	11	11/13/2014	19484	1,163.00
00658	CLEAR RATE	11	11/13/2014	19485	1,162.54
01976	MARATHON FLEET	11	11/13/2014	19486	751.25
02099	MEMSPA	11	11/13/2014	19487	279.00
02245	MIEM	11	11/13/2014	19488	150.00
02587	PCMI	11	11/13/2014	19489	10,089.87
00495	CARMAN, ROLAND	21	11/13/2014	19490	80.00
02338	MOSS, BRUCE	21	11/13/2014	19491	57.00
00024	ACE HARDWARE	0	11/18/2014	19492	198.18
00025	ACKERMAN PLUMBING & HEATING	0	11/18/2014	19493	948.99
00028	ACT	0	11/18/2014	19494	287.50
00029	ACTION PLUMBING & SEWER CLEANING INC	0	11/18/2014	19495	512.50
00047	AIRGAS USA	0	11/18/2014	19496	64.01
00054	ALLEN, BILL	0	11/18/2014	19497	60.00
00072	ALMA TIRE SERVICE INC	0	11/18/2014	19498	1,201.06
00073	ALTERNATIVE VIEW INC	0	11/18/2014	19499	495.00
00127	ARMENTROUT, ROSE	0	11/18/2014	19500	363.84
00129	ARNOLD SALES INC	0	11/18/2014	19501	204.16
00134	ARTISTIC ENGRAVING & AWARDS	0	11/18/2014	19502	96.25

A/P Check Register

Printed: 10/22/2015 10:03 AM
Clare Public Schools
Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
00189	BALDWIN, JANINE	0	11/18/2014	19503	45.47
00227	BAY ARENEC ISD	0	11/18/2014	19504	45.87
00469	REIMOLD PRINTING CORPORATION	0	11/18/2014	19505	125.00
00482	CAPITAL EQUIPMENT	0	11/18/2014	19506	3,979.00
00490	Career Cruising	0	11/18/2014	19507	595.00
00520	CDI Computer Dealers Inc.	0	11/18/2014	19508	1,380.00
00539	CENTRAL ELEVATOR CO INC	0	11/18/2014	19509	650.00
00603	CHROUCH COMMUNICATIONS INC.	0	11/18/2014	19510	1,419.31
00613	CLARE AREA CHAMBER OF COMMER	0	11/18/2014	19511	15.00
00614	CLARE AUTOMOTIVE INC.	0	11/18/2014	19512	333.02
00625	CLARE COUNTY REVIEW	0	11/18/2014	19513	41.00
00629	CLARE COUNTY TRANSIT	0	11/18/2014	19514	400.00
00633	CLARE GLADWIN RESD	0	11/18/2014	19515	21,272.36
00634	CLARE HARDWARE INC	0	11/18/2014	19516	499.33
00639	CLARE PUBLIC SCHOOLS	0	11/18/2014	19517	98.00
00727	Cops and Doughnuts	0	11/18/2014	19518	37.46
00822	DECKER EQUIPMENT	0	11/18/2014	19519	641.13
00924	EATON, JULIE	0	11/18/2014	19520	21.19
03757	Edmentum	0	11/18/2014	19521	1,997.36
00968	Emeott, Amanda	0	11/18/2014	19522	144.55
01006	EWING & ASSOCIATES	0	11/18/2014	19523	1,100.00
01069	FIRST CHOICE OFFICE OUTLET	0	11/18/2014	19524	260.93
01076	FISHER, APRIL	0	11/18/2014	19525	10.05
01087	FLOOR CARE CONCEPTS	0	11/18/2014	19526	412.72
01112	FOUR SEASONS EXTERMINATING	0	11/18/2014	19527	70.00
01183	GENES TRUCK SALES	0	11/18/2014	19528	28.61
01331	GUARDIAN ALARM	0	11/18/2014	19529	210.00
03834	Hal Leonard Corporation	0	11/18/2014	19530	68.94
01426	HEINEMANN	0	11/18/2014	19531	454.30
01450	HERTER MUSIC CENTER	0	11/18/2014	19532	15.56
01516	HOWARD, KATHY	0	11/18/2014	19533	50.85
01601	ISABELLA COUNTY TRANSPORTATION COMMISSION	0	11/18/2014	19534	40.00
01620	JACKSON, LINDA	0	11/18/2014	19535	19.90
01674	JOSTENS	0	11/18/2014	19536	886.26
01687	JW PEPPER	0	11/18/2014	19537	492.48
01692	KALAMAZOO RESA	0	11/18/2014	19538	908.06
01727	KIMBALL MIDWEST	0	11/18/2014	19539	113.39
03859	Kinderman, Elizabeth	0	11/18/2014	19540	268.85
01768	Kroll, Tye	0	11/18/2014	19541	22.91
01770	KSS Enterprises	0	11/18/2014	19542	765.19
01885	LOESEL, DEBBIE	0	11/18/2014	19543	65.00
01989	MARSHALL MUSIC CO.	0	11/18/2014	19544	1,904.83
02000	MASA	0	11/18/2014	19545	835.00
02089	MEDLER ELECTRIC INC	0	11/18/2014	19546	61.61
02117	METZ, KELLY	0	11/18/2014	19547	76.35
02151	MICHIGAN COMPANY INC	0	11/18/2014	19548	626.54
03809	Michigan Interscholastic Connection	0	11/18/2014	19549	350.00
03746	MIDLAND CHEMICAL CO	0	11/18/2014	19550	759.70
02232	MIDMICHIGAN URGENT CARE	0	11/18/2014	19551	136.00
02283	MMCC	0	11/18/2014	19552	21,878.00
02289	MOBILE MEDICAL RESPONSE WEST	0	11/18/2014	19553	577.50
02516	OMS COMPLIANCE SERVICES INC	0	11/18/2014	19554	77.50
02593	PEARSON INC	0	11/18/2014	19555	7,315.00
02717	QUILL CORP	0	11/18/2014	19556	622.12
03726	Richards, Kevin	0	11/18/2014	19557	49.81
02843	ROSCOMMON HIGH SCHOOL	0	11/18/2014	19558	300.00

A/P Check Register

Printed: 10/22/2015 10:03 AM
 Clare Public Schools
 Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
02886	SAGINAW CENTRAL OIL & GAS	0	11/18/2014	19559	580.80
02921	Schanhals, Lee	0	11/18/2014	19560	102.48
02941	SCHOLASTIC CLASS MAGAZINE	0	11/18/2014	19561	294.81
02951	SCHOOL HEALTH CORPORATION	0	11/18/2014	19562	90.06
02956	SCHOOL SPECIALTY INC	0	11/18/2014	19563	1,412.07
03043	SHORELINE SPORT MEDICAL SUPPLY	0	11/18/2014	19564	684.82
03055	SIMPLEXGRINNELL	0	11/18/2014	19565	521.50
03813	Single Source	0	11/18/2014	19566	94.59
03858	Smylie, Joann	0	11/18/2014	19567	14.56
03196	STITCHES FOR BRITCHES	0	11/18/2014	19568	150.79
03206	STOUGH, CINDY	0	11/18/2014	19569	16.95
03330	THIELEN TURF IRRIGATION INC.	0	11/18/2014	19570	39.40
03843	Thinking Maps	0	11/18/2014	19571	5,265.02
03351	THRUN LAW FIRM	0	11/18/2014	19572	2,572.00
03373	TOMMARK INC	0	11/18/2014	19573	293.02
03431	UNITY SCHOOL BUS PARTS INC	0	11/18/2014	19574	112.60
03591	WIELAND TRUCKS	0	11/18/2014	19575	3,173.55
03639	WIXSON, MARK	0	11/18/2014	19576	78.67
00495	CARMAN, ROLAND	21	11/20/2014	19577	80.00
00690	COLLINS, JAMES R	21	11/20/2014	19578	57.00
01517	HOWES, EDWARD	21	11/20/2014	19579	74.00
02338	MOSS, BRUCE	21	11/20/2014	19580	97.00
03774	Pritchard, Steven	21	11/20/2014	19581	57.00
03760	Wittenbach, David	21	11/20/2014	19582	69.00
00901	DTE ENERGY	11	11/24/2014	19583	7,264.07
03861	Embassy Suites Hotel	11	11/24/2014	19584	321.84
03930	Hansens Accounting Services LLC	11	11/24/2014	19585	1,308.00
02350	MSBO	11	11/24/2014	19586	290.00
03337	THOMPSON, DR MIKE	11	11/24/2014	19587	3,000.00
00002	403b AXA EQUITABLE	26	11/28/2014	19588	821.53
00003	403b PARADIGM EQUITIES INC	26	11/28/2014	19589	1,212.52
00004	403b TRANSAMERICA INVESTOR SERVICES INC	26	11/28/2014	19590	1,081.00
00005	403b WADDELL & REED	26	11/28/2014	19591	1,800.00
02186	MICHIGAN STATE DISBURSEMENT UN	26	11/28/2014	19592	348.74
03430	UNITED WAY OF CLARE CO.	26	11/28/2014	19593	120.00
02110	MESSA	3	12/01/2014	19594	124,436.91
03155	STATE OF MICHIGAN	12	11/28/2014	19595	18,417.82
00713	CONSUMERS ENERGY CO	11	12/03/2014	19596	1,720.33
03930	Hansens Accounting Services LLC	11	12/03/2014	19597	1,308.00
02587	PCMI	11	12/03/2014	19598	8,771.44
03235	Super Fleet	11	12/03/2014	19599	8,428.46
03404	TRUE VALUE	11	12/03/2014	19600	39.80
03528	WASTE MANAGEMENT OF MICHIGAN	11	12/03/2014	19601	808.50
00279	BERRYHILL, DENNIS	21	12/04/2014	19602	57.00
00950	EDWARDS II, BRIAN KEITH	21	12/02/2014	19603	0.00
01193	GIBSON, CHRISTOPHER	21	12/04/2014	19604	40.00
01541	HUNTRESS, ALAN	21	12/04/2014	19605	40.00
02828	ROCKWOOD, KEITH	21	12/04/2014	19606	40.00
02994	SENTZ, DENNIS	21	12/04/2014	19607	40.00
03418	UHRIG, PATRICK	21	12/04/2014	19608	40.00
00950	EDWARDS II, BRIAN KEITH	21	12/04/2014	19609	65.00
02828	ROCKWOOD, KEITH	21	12/04/2014	19610	57.00
00002	403b AXA EQUITABLE	26	12/12/2014	19611	821.53
00003	403b PARADIGM EQUITIES INC	26	12/12/2014	19612	1,212.52

A/P Check Register

Printed: 10/22/2015 10:03 AM
Clare Public Schools
Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
00004	403b TRANSAMERICA INVESTOR SERVICES INC	26	12/12/2014	19613	1,081.00
00005	403b WADDELL & REED	26	12/12/2014	19614	1,800.00
02186	MICHIGAN STATE DISBURSEMENT UN	26	12/12/2014	19615	791.04
03430	UNITED WAY OF CLARE CO.	26	12/12/2014	19616	120.00
00274	BENZIE CENTRAL HIGH SCHOOL	21	12/10/2014	19617	150.00
03762	Carson City Crystal Schools	21	12/10/2014	19618	150.00
00601	CHIPPEWA HILLS HIGH SCHOOL	21	12/10/2014	19619	185.00
01218	GLADWIN COMMUNITY SCHOOLS	21	12/10/2014	19620	150.00
01287	GRAYLING HIGH SCHOOL	21	12/10/2014	19621	125.00
03864	Montabella High School	21	12/10/2014	19622	150.00
02758	REED CITY AREA PUBLIC SCHOOLS	21	12/10/2014	19623	175.00
03137	ST. LOUIS HIGH SCHOOL	21	12/10/2014	19624	175.00
03738	Adams, Rachael	21	12/11/2014	19625	80.50
00495	CARMAN, ROLAND	21	12/11/2014	19626	116.00
03735	Crawford, Branden	21	12/11/2014	19627	57.00
00753	CRAWFORD, DUSTIN	21	12/11/2014	19628	65.00
02338	MOSS, BRUCE	21	12/11/2014	19629	63.00
02828	ROCKWOOD, KEITH	21	12/11/2014	19630	90.00
03418	UHRIG, PATRICK	21	12/11/2014	19631	80.00
03710	ZIMMERMAN, MARTY	21	12/11/2014	19632	61.00
00475	CANON SOLUTIONS AMERICA	11	12/11/2014	19633	315.87
00658	CLEAR RATE	11	12/11/2014	19634	1,157.27
01925	MAASE	11	12/11/2014	19635	170.00
01976	MARATHON FLEET	11	12/11/2014	19636	531.38
02130	MI SCHOOLS ENERGY COOPERATIVE	11	12/11/2014	19637	12,381.67
02132	MIAAA	11	12/11/2014	19638	255.00
02169	Michigan Music Conference	11	12/11/2014	19639	245.00
02174	MICHIGAN OFFICE SOLUTIONS	11	12/11/2014	19640	182.76
03865	Midland County Clerk	11	12/11/2014	19641	10.00
03866	Mott Community College	11	12/11/2014	19642	1,000.00
02350	MSBO	11	12/11/2014	19643	850.00
02587	PCMI	11	12/11/2014	19644	6,583.84
03414	U.S. BANK	11	12/11/2014	19645	300.00
03467	Verizon Wireless	11	12/11/2014	19646	346.60
00127	ARMENTROUT, ROSE	0	12/16/2014	19647	107.50
00133	ARTHUR, RICK	0	12/16/2014	19648	95.00
00134	ARTISTIC ENGRAVING & AWARDS	0	12/16/2014	19649	257.00
00189	BALDWIN, JANINE	0	12/16/2014	19650	111.79
00201	BARNES & NOBLE BOOK STORE INC	0	12/16/2014	19651	299.50
00226	BAY ARENAC ISD	0	12/16/2014	19652	40.87
00266	BENCHLEY BRO INC.	0	12/16/2014	19653	144.76
00328	BOBS TIRE STORE	0	12/16/2014	19654	194.30
03862	Brennan, Megan	0	12/16/2014	19655	20.08
00482	CAPITAL EQUIPMENT	0	12/16/2014	19656	58.68
00522	CDWG	0	12/16/2014	19657	262.00
00550	CENTRAL MICHIGAN PAPER INC	0	12/16/2014	19658	1,050.00
00610	CITY OF CLARE	0	12/16/2014	19659	25,066.75
00614	CLARE AUTOMOTIVE INC.	0	12/16/2014	19660	410.44
00634	CLARE HARDWARE INC	0	12/16/2014	19661	148.03
00638	CLARE PRINT & PULP	0	12/16/2014	19662	64.00
00639	CLARE PUBLIC SCHOOLS	0	12/16/2014	19663	48.00
03863	D & J Heating and Cooling	0	12/16/2014	19664	745.64
00799	DASSAY, VIVIAN	0	12/16/2014	19665	26.00
00822	DECKER EQUIPMENT	0	12/16/2014	19666	56.95
00970	ENERCO CORPORATION	0	12/16/2014	19667	616.44

A/P Check Register

Printed: 10/22/2015 10:03 AM
Clare Public Schools
Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
01069	FIRST CHOICE OFFICE OUTLET	0	12/16/2014	19668	1,310.02
01094	FOLLETT SCHOOL SOLUTIONS	0	12/16/2014	19669	337.69
01112	FOUR SEASONS EXTERMINATING	0	12/16/2014	19670	70.00
01450	HERTER MUSIC CENTER	0	12/16/2014	19671	11.99
01516	HOWARD, KATHY	0	12/16/2014	19672	100.57
01603	ISP Management, Inc	0	12/16/2014	19673	3,473.81
01608	J & D PLUMBING	0	12/16/2014	19674	1,306.65
01620	JACKSON, LINDA	0	12/16/2014	19675	29.20
01663	JOHNSTON ELEVATOR	0	12/16/2014	19676	956.35
01727	KIMBALL MIDWEST	0	12/16/2014	19677	304.48
01770	KSS Enterprises	0	12/16/2014	19678	301.15
01910	LUNDIN, JASON	0	12/16/2014	19679	80.23
02089	MEDLER ELECTRIC INC	0	12/16/2014	19680	857.30
02151	MICHIGAN COMPANY INC	0	12/16/2014	19681	702.12
02174	MICHIGAN OFFICE SOLUTIONS	0	12/16/2014	19682	117.80
03746	MIDLAND CHEMICAL CO	0	12/16/2014	19683	309.85
02223	MIDLAND DAILY NEWS	0	12/16/2014	19684	88.00
02232	MIDMICHIGAN URGENT CARE	0	12/16/2014	19685	136.00
02420	NEFF COMPANY	0	12/16/2014	19686	95.61
02454	Nichols Paper & Supply Co	0	12/16/2014	19687	592.95
02499	OFFICE DEPOT	0	12/16/2014	19688	51.50
03844	Pechacek, Stacy	0	12/16/2014	19689	20.34
02717	QUILL CORP	0	12/16/2014	19690	176.29
02804	RINGGENBERG, CALLA	0	12/16/2014	19691	110.00
03001	SET SEG	0	12/16/2014	19692	1,860.00
03055	SIMPLEXGRINNELL	0	12/16/2014	19693	37.45
03056	SIMPLY ENGRAVING	0	12/16/2014	19694	90.00
03813	Single Source	0	12/16/2014	19695	126.09
03196	STITCHES FOR BRITCHES	0	12/16/2014	19696	125.00
03255	SWEETWATER SOUND INC	0	12/16/2014	19697	486.64
03351	THRUN LAW FIRM	0	12/16/2014	19698	1,536.00
03388	TRANSACT COMMUNICATIONS INC	0	12/16/2014	19699	1,595.00
03493	VSC INC	0	12/16/2014	19700	214.50
03591	WIELAND TRUCKS	0	12/16/2014	19701	2,875.74
03639	WIXSON, MARK	0	12/16/2014	19702	117.56
03705	ZEE MEDICAL INC	0	12/16/2014	19703	140.34
02785	REYNOLDS & SONS INC	41	12/16/2014	19704	3,920.01
00690	COLLINS, JAMES R	21	12/18/2014	19705	80.00
03735	Crawford, Branden	21	12/18/2014	19706	124.00
00753	CRAWFORD, DUSTIN	21	12/18/2014	19707	116.00
03868	Gonzalez, Anthony	21	12/18/2014	19708	25.00
01670	JONES, SCOTT T	21	12/18/2014	19709	83.00
02333	MOSE, GREGORY	21	12/18/2014	19710	53.00
03774	Pritchard, Steven	21	12/18/2014	19711	61.00
03753	Roberts, Chad	21	12/18/2014	19712	53.00
02828	ROCKWOOD, KEITH	21	12/18/2014	19713	50.00
03869	Wesenke, Brandon	21	12/18/2014	19714	63.00
03686	YARGER JR, DAVID L	21	12/18/2014	19715	61.00
03710	ZIMMERMAN, MARTY	21	12/18/2014	19716	63.00
02110	MESSA	3	01/01/2015	19717	124,832.08
00901	DTE ENERGY	11	12/19/2014	19718	19,500.37
01067	FIRST BANKCARD	11	12/19/2014	19719	178.13
03930	Hansens Accounting Services LLC	11	12/19/2014	19720	1,308.00
02174	MICHIGAN OFFICE SOLUTIONS	11	12/19/2014	19721	2,100.78
02352	MSBOA DISTRICT 9	11	12/19/2014	19722	495.00
03408	TURF SERVICES INC	41	12/19/2014	19723	5,420.00
00002	403b AXA EQUITABLE	26	12/26/2014	19724	821.53

A/P Check Register

Printed: 10/22/2015 10:03 AM
 Clare Public Schools
 Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
00003	403b PARADIGM EQUITIES INC	26	12/26/2014	19725	1,212.52
00004	403b TRANSAMERICA INVESTOR SERVICES INC	26	12/26/2014	19726	1,081.00
00005	403b WADDELL & REED	26	12/26/2014	19727	1,800.00
02186	MICHIGAN STATE DISBURSEMENT UN	26	12/26/2014	19728	791.04
03430	UNITED WAY OF CLARE CO.	26	12/26/2014	19729	120.00
03155	STATE OF MICHIGAN	12	12/30/2014	19730	19,651.35
00630	CLARE COUNTY TREASURER	11	01/06/2015	19731	4,000.35
00713	CONSUMERS ENERGY CO	11	01/06/2015	19732	1,957.18
00901	DTE ENERGY	11	01/06/2015	19733	211.12
03930	Hansens Accounting Services LLC	11	01/06/2015	19734	1,308.00
02587	PCMI	11	01/06/2015	19735	13,899.18
02646	PITNEY BOWES INC	11	01/06/2015	19736	328.05
03153	STATE OF MICHIGAN	11	01/06/2015	19737	10.00
00002	403b AXA EQUITABLE	26	01/09/2015	19738	821.53
00003	403b PARADIGM EQUITIES INC	26	01/09/2015	19739	1,212.52
00004	403b TRANSAMERICA INVESTOR SERVICES INC	26	01/09/2015	19740	996.00
00005	403b WADDELL & REED	26	01/09/2015	19741	1,800.00
02186	MICHIGAN STATE DISBURSEMENT UN	26	01/09/2015	19742	1,116.56
03430	UNITED WAY OF CLARE CO.	26	01/09/2015	19743	110.00
00058	ALLEN, MICHAEL TREVOR	21	01/08/2015	19744	113.00
00495	CARMAN, ROLAND	21	01/08/2015	19745	113.00
03735	Crawford, Branden	21	01/08/2015	19746	53.00
01352	HAGA, RICK	21	01/08/2015	19747	88.00
03873	Harrison, Brendan	21	01/08/2015	19748	53.00
02338	MOSS, BRUCE	21	01/08/2015	19749	130.00
02645	Pisha, Dennis	21	01/08/2015	19750	63.00
02864	RUSSELL, ROD	21	01/08/2015	19751	63.00
03872	Williams, Michael	21	01/08/2015	19752	74.50
03760	Wittenbach, David	21	01/08/2015	19753	64.00
03879	Ravenna High School	21	01/13/2015	19754	150.00
00025	ACKERMAN PLUMBING & HEATING	0	01/20/2015	19755	2,929.44
00047	AIRGAS USA	0	01/20/2015	19756	173.13
00072	ALMA TIRE SERVICE INC	0	01/20/2015	19757	57.53
00073	ALTERNATIVE VIEW INC	0	01/20/2015	19758	395.00
00127	ARMENTROUT, ROSE	0	01/20/2015	19759	83.96
00129	ARNOLD SALES INC	0	01/20/2015	19760	160.74
00151	ATHLETICS MANAGEMENT	0	01/20/2015	19761	12,512.50
00189	BALDWIN, JANINE	0	01/20/2015	19762	33.22
00232	Bay United Motors Inc.	0	01/20/2015	19763	183.88
00233	BAY-ARNEC COMM. HIGH SCHOOL	11	01/30/2015	19764	0.00
00266	BENCHLEY BRO INC.	0	01/20/2015	19765	100.66
00283	Best Plumbing Specialties	0	01/20/2015	19766	505.92
00333	BOLEN, MANDY	0	01/20/2015	19767	127.69
00422	BUGBEE, KATIE	0	01/20/2015	19768	249.76
00522	CDWG	0	01/20/2015	19769	9,185.69
00540	CENTRAL FIRE PROTECT INC	0	01/20/2015	19770	337.00
00550	CENTRAL MICHIGAN PAPER INC	0	01/20/2015	19771	2,100.00
03871	Child 1st Publications LLC	0	01/20/2015	19772	199.95
00613	CLARE AREA CHAMBER OF COMMER	0	01/20/2015	19773	430.00
00614	CLARE AUTOMOTIVE INC.	0	01/20/2015	19774	930.19
00633	CLARE GLADWIN RESD	0	01/20/2015	19775	207,204.48
00634	CLARE HARDWARE INC	0	01/20/2015	19776	284.95
00638	CLARE PRINT & PULP	0	01/20/2015	19777	28.58

A/P Check Register

Printed: 10/22/2015 10:03 AM
Clare Public Schools
Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
00659	CLEARY, JANN	0	01/20/2015	19778	348.82
03863	D & J Heating and Cooling	0	01/20/2015	19779	95.00
00799	DASSAY, VIVIAN	0	01/20/2015	19780	15.90
00800	DATA IMAGE SYSTEMS INC	0	01/20/2015	19781	425.00
00970	ENERCO CORPORATION	0	01/20/2015	19782	585.85
03874	Fabiano, Theresa	0	01/20/2015	19783	163.99
01069	FIRST CHOICE OFFICE OUTLET	0	01/20/2015	19784	478.67
01076	FISHER, APRIL	0	01/20/2015	19785	10.50
01112	FOUR SEASONS EXTERMINATING	0	01/20/2015	19786	70.00
01196	GILBERT SALES & SERVICE INC	0	01/20/2015	19787	17.00
01331	GUARDIAN ALARM	0	01/20/2015	19788	720.96
01426	HEINEMANN	0	01/20/2015	19789	4.00
01620	JACKSON, LINDA	0	01/20/2015	19790	16.84
01635	JAYS SPORTING GOODS	0	01/20/2015	19791	19.99
01727	KIMBALL MIDWEST	0	01/20/2015	19792	143.27
01768	Kroll, Tye	0	01/20/2015	19793	6.89
01770	KSS Enterprises	0	01/20/2015	19794	210.87
01809	LAPOE, JAMIE	0	01/20/2015	19795	89.79
03867	Lexia Learning Systems	0	01/20/2015	19796	1,520.00
01876	Litke, Rose	0	01/20/2015	19797	522.50
02008	MASSP	0	01/20/2015	19798	100.00
02011	Master Electric	0	01/20/2015	19799	15,688.30
02089	MEDLER ELECTRIC INC	0	01/20/2015	19800	366.16
03875	Mero, Brittany	0	01/20/2015	19801	52.31
02151	MICHIGAN COMPANY INC	0	01/20/2015	19802	924.05
03746	MIDLAND CHEMICAL CO	0	01/20/2015	19803	849.67
02223	MIDLAND DAILY NEWS	0	01/20/2015	19804	88.00
02232	MIDMICHIGAN URGENT CARE	0	01/20/2015	19805	192.00
02420	NEFF COMPANY	0	01/20/2015	19806	102.51
02436	NEVILL, TERRI	0	01/20/2015	19807	97.71
02454	Nichols Paper & Supply Co	0	01/20/2015	19808	592.95
02591	PEARSON EDUCATION	0	01/20/2015	19809	1,861.07
03876	Petersens 4 Wheel	0	01/20/2015	19810	18.00
00469	REIMOLD PRINTING CORPORATION	0	01/20/2015	19811	320.68
02785	REYNOLDS & SONS INC	0	01/20/2015	19812	690.41
02850	ROTH ELECTRIC SOUND	0	01/20/2015	19813	1,281.00
02921	Schanhals, Lee	0	01/20/2015	19814	8.47
02951	SCHOOL HEALTH CORPORATION	0	01/20/2015	19815	142.37
02988	Secrest Wardle Lynch	0	01/20/2015	19816	53.23
03877	Shearer, Katrina	0	01/20/2015	19817	62.00
03813	Single Source	0	01/20/2015	19818	908.68
03878	Staff Development for Educators	0	01/20/2015	19819	1,128.00
03154	STATE OF MICHIGAN	0	01/20/2015	19820	560.00
03172	STAUDER BARCH & ASSOC INC	0	01/20/2015	19821	400.00
03196	STITCHES FOR BRITCHES	0	01/20/2015	19822	12.99
03351	THRUN LAW FIRM	0	01/20/2015	19823	1,896.00
03427	UNITED LABORATORIES	0	01/20/2015	19824	2,002.14
03431	UNITY SCHOOL BUS PARTS INC	0	01/20/2015	19825	479.83
03591	WIELAND TRUCKS	0	01/20/2015	19826	1,500.13
03635	WITBECKS FAMILY FOODS INC	0	01/20/2015	19827	37.53
03639	WIXSON, MARK	0	01/20/2015	19828	31.50
00658	CLEAR RATE	11	01/14/2015	19829	1,152.82
03930	Hansens Accounting Services LLC	11	01/14/2015	19830	1,308.00
01976	MARATHON FLEET	11	01/14/2015	19831	250.32
02174	MICHIGAN OFFICE SOLUTIONS	11	01/14/2015	19832	1,164.06
03747	SHOPKO	11	01/14/2015	19833	124.37
03235	Super Fleet	11	01/14/2015	19834	6,434.50

A/P Check Register

Printed: 10/22/2015 10:03 AM
Clare Public Schools
Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
03467	Verizon Wireless	11	01/14/2015	19835	346.60
03528	WASTE MANAGEMENT OF MICHIGAN	11	01/14/2015	19836	808.50
00236	BDL TESTING	11	01/16/2015	19837	120.00
02110	MESSA	11	01/16/2015	19838	27.01
00205	BARNIKOW, THOMAS	21	01/19/2015	19839	88.00
00572	CHAMPAGNE, BRAD	21	01/19/2015	19840	127.50
00915	EAGLY, ZACHARY	21	01/19/2015	19841	63.00
03880	GINTHER, KEVIN	21	01/19/2015	19842	61.00
01327	Grusecki, Mike	21	01/19/2015	19843	103.00
01519	HOWISON, MARK	21	01/19/2015	19844	79.50
03881	Leamy, Ron	21	01/19/2015	19845	53.00
03740	McGuire, Marty	21	01/19/2015	19846	69.50
02279	MITRZYK, JOEL	21	01/19/2015	19847	63.00
02616	PETERS, PATRICK A.	21	01/19/2015	19848	75.50
02645	Pisha, Dennis	21	01/19/2015	19849	75.50
03774	Pritchard, Steven	21	01/19/2015	19850	53.00
02828	ROCKWOOD, KEITH	21	01/19/2015	19851	53.00
02864	RUSSELL, ROD	21	01/19/2015	19852	63.00
02969	SCHUSS MT.	21	01/19/2015	19853	0.00
03395	TREPKOWSKI, SCOTT	21	01/19/2015	19854	63.00
03536	WEAVER, BRIAN	21	01/19/2015	19855	63.00
03872	Williams, Michael	21	01/19/2015	19856	63.00
00454	CABERFAE PEAKS	21	01/21/2015	19857	170.00
00002	403b AXA EQUITABLE	26	01/23/2015	19858	821.53
00003	403b PARADIGM EQUITIES INC	26	01/23/2015	19859	1,212.52
00004	403b TRANSAMERICA INVESTOR SERVICES INC	26	01/23/2015	19860	1,081.00
00005	403b WADDELL & REED	26	01/23/2015	19861	1,800.00
02186	MICHIGAN STATE DISBURSEMENT UN	26	01/23/2015	19862	1,116.56
03430	UNITED WAY OF CLARE CO.	26	01/23/2015	19863	120.00
00901	DTE ENERGY	11	01/26/2015	19864	20,524.40
01067	FIRST BANKCARD	11	01/26/2015	19865	43.23
03729	GAINS Interim Measures	11	01/26/2015	19866	611.50
02130	MI SCHOOLS ENERGY COOPERATIVE	11	01/26/2015	19867	12,537.69
02245	MIEM	11	01/26/2015	19868	630.00
02587	PCMI	11	01/26/2015	19869	7,657.98
02945	SCHOLASTIC READING	11	01/26/2015	19870	330.50
02110	MESSA	3	02/01/2015	19871	124,321.73
00659	CLEARY, JANN	21	01/28/2015	19872	90.00
00768	CRYSTAL MOUNTAIN RESORT	21	01/29/2015	19873	0.00
00217	BAUER, BRICE	21	01/30/2015	19874	63.00
00286	BETTS, JAMES	21	01/30/2015	19875	110.00
00318	BLOCK, PHILIP	21	01/30/2015	19876	53.00
00495	CARMAN, ROLAND	21	01/30/2015	19877	86.00
00572	CHAMPAGNE, BRAD	21	01/30/2015	19878	53.00
00751	CRAMPTON, BRADLEY	21	01/30/2015	19879	63.00
03742	DeHaan, Ryan	21	01/30/2015	19880	130.00
03883	DOAN, JEFF	21	01/30/2015	19881	78.00
01193	GIBSON, CHRISTOPHER	21	01/30/2015	19882	57.00
03880	GINTHER, KEVIN	21	01/30/2015	19883	179.00
01541	HUNTRESS, ALAN	21	01/30/2015	19884	73.50
03882	Pavel, Quintin	21	01/30/2015	19885	57.00
03546	WEGENKE, BRANDON M.	21	01/30/2015	19886	63.00
03654	WOOD, JAMES	21	01/30/2015	19887	93.00
03704	Zalucha, Jeff	21	01/30/2015	19888	63.00
03710	ZIMMERMAN, MARTY	21	01/30/2015	19889	61.00

A/P Check Register

Printed: 10/22/2015 10:03 AM
 Clare Public Schools
 Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
03884	BASTUBA, ANTOINIO	11	01/30/2015	19890	85.55
03885	Bear, Josiah	11	01/30/2015	19891	145.59
03886	BENCHLEY, SIERRA	11	01/30/2015	19892	85.55
03887	BOTHWELL, NATALIE	11	01/30/2015	19893	168.55
03888	COLE, ANNA	11	01/30/2015	19894	53.56
03889	COOPER, OLIVIA	11	01/30/2015	19895	153.33
03890	DUFFETT, KYLE	11	01/30/2015	19896	85.55
03891	DYSINGER, ALEX	11	01/30/2015	19897	109.07
03892	GRIFFITH, TERESSA	11	01/30/2015	19898	85.55
03896	HOCHSTETLER, HAILEY	11	01/30/2015	19899	46.43
03893	LEVESQUE, RACHEL	11	01/30/2015	19900	252.47
03895	PETREE, TREVOR	11	01/30/2015	19901	83.17
03894	PHILLIPS, SADIE	11	01/30/2015	19902	242.70
03898	SHOWALTER, ABBIGAIL	11	01/30/2015	19903	59.11
03897	SYKORA, JAYDA	11	01/30/2015	19904	46.43
03899	WERTHEIMER, MICHAEL	11	01/30/2015	19905	56.10
03900	WHITEMAN, RYAN	11	01/30/2015	19906	148.47
03901	WILLIAMSON, CARLEE	11	01/30/2015	19907	85.55
00002	403b AXA EQUITABLE	26	02/06/2015	19908	821.53
00003	403b PARADIGM EQUITIES INC	26	02/06/2015	19909	1,212.52
00004	403b TRANSAMERICA INVESTOR SERVICES INC	26	02/06/2015	19910	1,081.00
00005	403b WADDELL & REED	26	02/06/2015	19911	1,575.00
02186	MICHIGAN STATE DISBURSEMENT UN	26	02/06/2015	19912	983.22
03430	UNITED WAY OF CLARE CO.	26	02/06/2015	19913	120.00
00768	CRYSTAL MOUNTAIN RESORT	21	02/05/2015	19914	300.00
00768	CRYSTAL MOUNTAIN RESORT	21	02/05/2015	19915	300.00
00226	BAY ARENAC ISD	11	02/05/2015	19916	44.00
00624	Clare County Convention	11	02/05/2015	19917	780.00
00713	CONSUMERS ENERGY CO	11	02/05/2015	19918	2,255.41
00901	DTE ENERGY	11	02/05/2015	19919	188.66
03930	Hansens Accounting Services LLC	11	02/05/2015	19920	1,308.00
01925	MAASE	11	02/05/2015	19921	370.00
02218	MIDAMERICA	11	02/05/2015	19922	250.00
02222	MIDLAND COUNTY ESA	11	02/05/2015	19923	25.00
02587	PCMI	11	02/05/2015	19924	10,356.64
03528	WASTE MANAGEMENT OF MICHIGAN	11	02/05/2015	19925	808.50
03738	Adams, Rachael	21	02/06/2015	19926	103.00
00495	CARMAN, ROLAND	21	02/06/2015	19927	123.00
00751	CRAMPTON, BRADLEY	21	02/06/2015	19928	79.50
00950	EDWARDS II, BRIAN KEITH	21	02/06/2015	19929	61.00
02338	MOSS, BRUCE	21	02/06/2015	19930	123.00
00611	CITY OF CLARE POLICE DEPARTMENT	11	02/09/2015	19931	62.50
01589	IOSCO RESA	11	02/09/2015	19932	100.00
00221	BAUER, MARK	21	02/11/2015	19933	63.00
03905	BOVEE, CONRAD	21	02/11/2015	19934	221.00
00604	CHURCH, JOHN	21	02/11/2015	19935	79.50
00793	DAME, FRANK	21	02/11/2015	19936	230.00
00882	DOUGLAS, STEWART	21	02/11/2015	19937	53.00
00950	EDWARDS II, BRIAN KEITH	21	02/11/2015	19938	61.00
03903	GARSKE, MARCUS R.	21	02/11/2015	19939	63.00
01193	GIBSON, CHRISTOPHER	21	02/11/2015	19940	53.00
01327	Grusecki, Mike	21	02/11/2015	19941	78.00
03902	Hardy, Mark	21	02/11/2015	19942	88.00
01517	HOWES, EDWARD	21	02/11/2015	19943	97.00

A/P Check Register

Printed: 10/22/2015 10:03 AM
Clare Public Schools
Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
01634	JAYNES, WILLIAM	21	02/11/2015	19944	63.00
01900	LOVELY, DAVID	21	02/11/2015	19945	83.00
01901	LOVELY, MATTHEW	21	02/11/2015	19946	53.00
02265	MILLHISLER, DAVID	21	02/11/2015	19947	63.00
03904	ROSEBRUGH, JOSH	21	02/11/2015	19948	200.00
03367	TODD, TIMOTHY	21	02/11/2015	19949	80.00
00072	ALMA TIRE SERVICE INC	0	02/17/2015	19950	651.26
00073	ALTERNATIVE VIEW INC	0	02/17/2015	19951	195.98
00127	ARMENTROUT, ROSE	0	02/17/2015	19952	278.05
00129	ARNOLD SALES INC	0	02/17/2015	19953	256.25
00189	BALDWIN, JANINE	0	02/17/2015	19954	27.37
00232	Bay United Motors Inc.	0	02/17/2015	19955	349.85
00333	BOLEN, MANDY	0	02/17/2015	19956	11.07
00539	CENTRAL ELEVATOR CO INC	0	02/17/2015	19957	695.50
00550	CENTRAL MICHIGAN PAPER INC	0	02/17/2015	19958	1,050.00
00614	CLARE AUTOMOTIVE INC.	0	02/17/2015	19959	121.09
00625	CLARE COUNTY REVIEW	0	02/17/2015	19960	41.00
00633	CLARE GLADWIN RESD	0	02/17/2015	19961	34,130.19
00634	CLARE HARDWARE INC	0	02/17/2015	19962	329.77
00638	CLARE PRINT & PULP	0	02/17/2015	19963	253.83
00639	CLARE PUBLIC SCHOOLS	0	02/17/2015	19964	1,561.50
00686	COLEMAN COMMUNITY SCHOOLS	0	02/17/2015	19965	2,200.00
00782	CURRICULUM ASSOC	0	02/17/2015	19966	170.24
00794	DANA CARPET	0	02/17/2015	19967	100.00
00822	DECKER EQUIPMENT	0	02/17/2015	19968	92.65
00833	DEMCO INC	0	02/17/2015	19969	203.19
00871	DOHERTY HOTEL INC	0	02/17/2015	19970	81.95
00957	EICHLER, PATRICIA	0	02/17/2015	19971	54.76
00968	Emeott, Amanda	0	02/17/2015	19972	82.24
01006	EWING & ASSOCIATES	0	02/17/2015	19973	1,100.00
01069	FIRST CHOICE OFFICE OUTLET	0	02/17/2015	19974	651.38
01076	FISHER, APRIL	0	02/17/2015	19975	32.63
01112	FOUR SEASONS EXTERMINATING	0	02/17/2015	19976	70.00
01268	GRAHAM, LYNN	0	02/17/2015	19977	8.37
01331	GUARDIAN ALARM	0	02/17/2015	19978	210.00
01349	HACKER, JUDY	0	02/17/2015	19979	48.53
01390	HARRISON COMMUNITY SCHOOLS	0	02/17/2015	19980	158.00
01426	HEINEMANN	0	02/17/2015	19981	1,861.48
01510	HOUGHTON MIFFLIN	0	02/17/2015	19982	80.00
01608	J & D PLUMBING	0	02/17/2015	19983	8,629.50
01620	JACKSON, LINDA	0	02/17/2015	19984	3.50
01663	JOHNSTON ELEVATOR	0	02/17/2015	19985	303.80
01727	KIMBALL MIDWEST	0	02/17/2015	19986	247.52
03859	Kinderman, Elizabeth	0	02/17/2015	19987	58.00
01770	KSS Enterprises	0	02/17/2015	19988	786.80
03867	Lexia Learning Systems	0	02/17/2015	19989	1,393.46
02089	MEDLER ELECTRIC INC	0	02/17/2015	19990	126.61
02151	MICHIGAN COMPANY INC	0	02/17/2015	19991	424.35
03746	MIDLAND CHEMICAL CO	0	02/17/2015	19992	834.76
02223	MIDLAND DAILY NEWS	0	02/17/2015	19993	71.60
02337	MOSS TELECOMMUNICATIONS	0	02/17/2015	19994	283.67
02424	NELSON TRANE	0	02/17/2015	19995	372.50
02640	PINCONNING HIGH SCHOOL	0	02/17/2015	19996	55.50
00469	REIMOLD PRINTING CORPORATION	0	02/17/2015	19997	152.14
02777	RENAISSANCE LEARNING INC	0	02/17/2015	19998	1,729.00
02785	REYNOLDS & SONS INC	0	02/17/2015	19999	336.75
02886	SAGINAW CENTRAL OIL & GAS	0	02/17/2015	20000	580.80

A/P Check Register

Printed: 10/22/2015 10:03 AM

Clare Public Schools

Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
02956	SCHOOL SPECIALTY INC	0	02/17/2015	20001	1,545.83
02992	SEITER ELECTRIC INC	0	02/17/2015	20002	1,352.06
03043	SHORELINE SPORT MEDICAL SUPPLY	0	02/17/2015	20003	427.67
03293	TEALL, KEN	0	02/17/2015	20004	119.16
03351	THRUN LAW FIRM	0	02/17/2015	20005	240.00
03758	Tierney Brothers, Inc.	0	02/17/2015	20006	43.40
03373	TOMMARK INC	0	02/17/2015	20007	192.37
03431	UNITY SCHOOL BUS PARTS INC	0	02/17/2015	20008	50.26
03486	VOELKER IMPLEMENT SALES INC	0	02/17/2015	20009	2,803.92
03591	WIELAND TRUCKS	0	02/17/2015	20010	415.01
03635	WITBECKS FAMILY FOODS INC	0	02/17/2015	20011	5.59
03639	WIXSON, MARK	0	02/17/2015	20012	47.56
03705	ZEE MEDICAL INC	0	02/17/2015	20013	151.99
03930	Hansens Accounting Services LLC	11	02/13/2015	20014	1,308.00
03906	Kasper, Gabe	11	02/13/2015	20015	170.66
01976	MARATHON FLEET	11	02/13/2015	20016	502.27
01989	MARSHALL MUSIC CO.	11	02/13/2015	20017	846.86
02130	MI SCHOOLS ENERGY COOPERATIVE	11	02/13/2015	20018	12,352.89
02162	MICHIGAN FOUNDATION FOR EDUCATION LEADERSHIP	11	02/13/2015	20019	200.00
02174	MICHIGAN OFFICE SOLUTIONS	11	02/13/2015	20020	174.63
03467	Verizon Wireless	11	02/13/2015	20021	262.28
00455	CADILLAC HIGH SCHOOL	21	02/16/2015	20022	100.00
00002	403b AXA EQUITABLE	26	02/20/2015	20023	821.53
00003	403b PARADIGM EQUITIES INC	26	02/20/2015	20024	1,212.52
00004	403b TRANSAMERICA INVESTOR SERVICES INC	26	02/20/2015	20025	1,081.00
00005	403b WADDELL & REED	26	02/20/2015	20026	1,575.00
02186	MICHIGAN STATE DISBURSEMENT UN	26	02/20/2015	20027	910.57
03430	UNITED WAY OF CLARE CO.	26	02/20/2015	20028	120.00
03870	Barnes & Noble, Inc.	11	02/19/2015	20029	2,211.00
03907	Baseball Racks	41	02/19/2015	20030	3,330.00
00658	CLEAR RATE	11	02/19/2015	20031	1,156.57
01071	FIRSTBANK	11	02/19/2015	20032	1,038.24
02174	MICHIGAN OFFICE SOLUTIONS	11	02/19/2015	20033	1,425.93
03235	Super Fleet	11	02/19/2015	20034	4,593.04
03404	TRUE VALUE	11	02/19/2015	20035	23.00
03741	Allwardt, Aaron	21	02/19/2015	20036	80.00
03911	Arduine, Brandon	21	02/19/2015	20037	57.00
00318	BLOCK, PHILIP	21	02/19/2015	20038	53.00
00690	COLLINS, JAMES R	21	02/19/2015	20039	63.00
00950	EDWARDS II, BRIAN KEITH	21	02/19/2015	20040	61.00
01134	FUHST, STEVE	21	02/19/2015	20041	57.00
03909	Garrett, Shawn	21	02/19/2015	20042	113.00
01193	GIBSON, CHRISTOPHER	21	02/19/2015	20043	53.00
01408	HAWKINS, AUDIE	21	02/19/2015	20044	65.00
03908	Hondorf, Kyle	21	02/19/2015	20045	113.00
01541	HUNTRESS, ALAN	21	02/19/2015	20046	73.50
02047	MCCREIGHT, CLAYTON	21	02/19/2015	20047	0.00
03912	Mueller, Jeremy	21	02/19/2015	20048	0.00
02391	MYERS, MICHAEL	21	02/19/2015	20049	146.00
03882	Pavel, Quintin	21	02/19/2015	20050	61.00
03418	UHRIG, PATRICK	21	02/19/2015	20051	57.00
03910	Verellino, Conner	21	02/19/2015	20052	63.00
03582	WHITMORE, RODNEY	21	02/19/2015	20053	63.00

Specialized Data Systems, Inc.

D:\TS\Clareps\SDSv8\Finance\Swf_AP08.RPT

A/P Check Register

Printed: 10/22/2015 10:03 AM
Clare Public Schools
Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
03155	STATE OF MICHIGAN	12	02/20/2015	20054	18,298.36
02110	MESSA	3	03/01/2015	20055	123,848.60
03930	Hansens Accounting Services LLC	11	02/26/2015	20056	1,308.00
01946	MACUL	11	02/26/2015	20057	370.00
02350	MSBO	11	02/26/2015	20058	75.00
02424	NELSON TRANE	11	02/26/2015	20059	18.50
02587	PCMI	11	02/26/2015	20060	9,024.66
03235	Super Fleet	11	02/26/2015	20061	4,978.69
00611	CITY OF CLARE POLICE DEPARTMENT	11	03/02/2015	20062	62.50
00002	403b AXA EQUITABLE	26	03/06/2015	20063	821.53
00003	403b PARADIGM EQUITIES INC	26	03/06/2015	20064	1,212.52
00004	403b TRANSAMERICA INVESTOR SERVICES INC	26	03/06/2015	20065	1,081.00
00005	403b WADDELL & REED	26	03/06/2015	20066	1,575.00
02186	MICHIGAN STATE DISBURSEMENT UN	26	03/06/2015	20067	910.57
03430	UNITED WAY OF CLARE CO.	26	03/06/2015	20068	120.00
03802	Brutyn, Jennifer	11	03/04/2015	20069	31.24
00713	CONSUMERS ENERGY CO	11	03/04/2015	20070	1,155.43
00901	DTE ENERGY	11	03/04/2015	20071	17,279.20
02524	OREFICE LTD.COM	11	03/04/2015	20072	1,483.29
02587	PCMI	11	03/04/2015	20073	20,137.58
03528	WASTE MANAGEMENT OF MICHIGAN	11	03/04/2015	20074	808.50
01218	GLADWIN COMMUNITY SCHOOLS	21	03/04/2015	20075	100.00
02369	Mt. Pleasant High School	21	03/04/2015	20076	25.00
02843	ROSCOMMON HIGH SCHOOL	21	03/04/2015	20077	130.00
01061	FINCH, VICTOR	21	03/05/2015	20078	63.00
01763	KRENZKE, KEVIN	21	03/05/2015	20079	63.00
03914	Peterson, Josh	21	03/05/2015	20080	79.50
02784	Reyes, Andy	21	03/05/2015	20081	53.00
02994	SENTZ, DENNIS	21	03/05/2015	20082	63.00
03128	SQUIRES, JOSEPH	21	03/05/2015	20083	69.50
03582	WHITMORE, RODNEY	21	03/05/2015	20084	63.00
03588	WIDEMAN, JAMES	21	03/05/2015	20085	84.00
03686	YARGER JR, DAVID L	21	03/05/2015	20086	53.00
00475	CANON SOLUTIONS AMERICA	11	03/12/2015	20087	1,531.12
03930	Hansens Accounting Services LLC	11	03/12/2015	20088	1,308.00
01635	JAYS SPORTING GOODS	11	03/12/2015	20089	69.99
01976	MARATHON FLEET	11	03/12/2015	20090	574.77
02130	MI SCHOOLS ENERGY COOPERATIVE	11	03/12/2015	20091	13,676.78
02174	MICHIGAN OFFICE SOLUTIONS	11	03/12/2015	20092	1,292.78
02352	MSBOA DISTRICT 9	11	03/12/2015	20093	200.00
03467	Verizon Wireless	11	03/12/2015	20095	291.94
03916	Westin Book	11	03/12/2015	20096	344.82
03747	SHOPKO	11	03/12/2015	20097	5.49
00074	ALUMINUM ATHLETIC EQUIPMENT	41	03/17/2015	20098	2,331.00
00024	ACE HARDWARE	0	03/17/2015	20099	53.95
00025	ACKERMAN PLUMBING & HEATING	0	03/17/2015	20100	278.99
00047	AIRGAS USA	0	03/17/2015	20101	64.01
00129	ARNOLD SALES INC	0	03/17/2015	20102	678.19
00181	BADER & SONS CO	0	03/17/2015	20103	215.10
00189	BALDWIN, JANINE	0	03/17/2015	20104	17.90
00232	Bay United Motors Inc.	0	03/17/2015	20105	220.00
00333	BOLEN, MANDY	0	03/17/2015	20106	151.80
00482	CAPITAL EQUIPMENT	0	03/17/2015	20107	6.38
00550	CENTRAL MICHIGAN PAPER INC	0	03/17/2015	20108	1,050.00

A/P Check Register

Printed: 10/22/2015 10:03 AM
Clare Public Schools
Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
00614	CLARE AUTOMOTIVE INC.	0	03/17/2015	20109	563.21
00629	CLARE COUNTY TRANSIT	0	03/17/2015	20110	400.00
00630	CLARE COUNTY TREASURER	0	03/17/2015	20111	173.97
00633	CLARE GLADWIN RESD	0	03/17/2015	20112	9,873.76
00634	CLARE HARDWARE INC	0	03/17/2015	20113	186.27
00639	CLARE PUBLIC SCHOOLS	0	03/17/2015	20114	518.00
00641	CLARE ROTARY CLUB	0	03/17/2015	20115	283.50
00677	CMU	0	03/17/2015	20116	305.00
00697	COMMERCIAL CONTROL SYSTEMS INC	0	03/17/2015	20117	2,924.69
03767	Concord Technology Group	0	03/17/2015	20118	11,108.40
00830	DELL COMPUTERS CORP	0	03/17/2015	20119	2,042.99
03874	Fabiano, Theresa	0	03/17/2015	20120	903.00
01069	FIRST CHOICE OFFICE OUTLET	0	03/17/2015	20121	652.43
01076	FISHER, APRIL	0	03/17/2015	20122	20.96
01112	FOUR SEASONS EXTERMINATING	0	03/17/2015	20123	70.00
01234	Glogster EC, Inc.	0	03/17/2015	20124	66.00
01426	HEINEMANN	0	03/17/2015	20125	3,298.07
01584	INTERKAL LLC	0	03/17/2015	20126	1,640.06
01620	JACKSON, LINDA	0	03/17/2015	20127	8.89
01635	JAYS SPORTING GOODS	11	03/23/2015	20128	0.00
01674	JOSTENS	0	03/17/2015	20129	433.18
01770	KSS Enterprises	0	03/17/2015	20130	837.22
01989	MARSHALL MUSIC CO.	0	03/17/2015	20131	156.84
02089	MEDLER ELECTRIC INC	0	03/17/2015	20132	168.94
02174	MICHIGAN OFFICE SOLUTIONS	0	03/17/2015	20133	233.60
02232	MIDMICHIGAN URGENT CARE	0	03/17/2015	20134	23.00
02283	MMCC	0	03/17/2015	20135	4,311.00
02454	Nichols Paper & Supply Co	0	03/17/2015	20136	698.40
03915	Nix, Robert	0	03/17/2015	20137	90.00
02717	QUILL CORP	0	03/17/2015	20138	470.61
00469	REIMOLD PRINTING CORPORATION	0	03/17/2015	20139	210.07
02860	RUNYAN POTTERY SUPPLY, INC.	0	03/17/2015	20140	1,669.85
02921	Schanhals, Lee	0	03/17/2015	20141	4.55
02990	SEHI COMPUTER	0	03/17/2015	20142	532.00
02992	SEITER ELECTRIC INC	0	03/17/2015	20143	79.60
03001	SET SEG	0	03/17/2015	20144	1,860.00
03084	SNOW SNAKE MT INC	0	03/17/2015	20145	900.00
03127	SQUIBB CO. INC., ALVAH H.	0	03/17/2015	20146	91.60
03292	TEALL, DAVID	0	03/17/2015	20147	100.65
03373	TOMMARK INC	0	03/17/2015	20148	20.66
03402	TROUBLE SHOOTERS OF	0	03/17/2015	20149	370.92
03403	TROXELL COMMUNICATIONS INC	0	03/17/2015	20150	101.25
03433	UNIVERSITY OF OREGON	0	03/17/2015	20151	593.00
03591	WIELAND TRUCKS	0	03/17/2015	20152	1,383.43
03635	WITBECKS FAMILY FOODS INC	0	03/17/2015	20153	22.10
03639	WIXSON, MARK	0	03/17/2015	20154	33.13
00915	EAGLY, ZACHARY	21	03/12/2015	20155	63.00
02279	MITRZYK, JOEL	21	03/12/2015	20156	63.00
02632	PIENIOZEK, MARK	21	03/12/2015	20157	88.00
02645	Pisha, Dennis	21	03/12/2015	20158	73.00
03917	Sorenson, Thomas	21	03/12/2015	20159	53.00
03506	Walker, Susan	21	03/12/2015	20160	53.00
03918	Wilson, Tyler	21	03/12/2015	20161	53.00
03760	Wittenbach, David	21	03/12/2015	20162	63.00
01390	HARRISON COMMUNITY SCHOOLS	21	03/12/2015	20163	55.00
00553	CENTRAL MICHIGAN UNIVERSITY	21	03/17/2015	20164	350.00

A/P Check Register

Printed: 10/22/2015 10:03 AM
Clare Public Schools
Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
02190	MICHIGAN STATE UNIVERSITY	21	03/17/2015	20165	300.00
03770	Reed, Timothy	21	03/26/2015	20166	95.00
03675	Wright, Jordan	21	03/26/2015	20167	55.00
00658	CLEAR RATE	11	03/17/2015	20168	1,154.14
01067	FIRST BANKCARD	11	03/17/2015	20169	507.45
01277	GRAND TRAVERSE RESORT	11	03/17/2015	20170	703.20
02002	MASB	11	03/17/2015	20171	90.00
02242	MIDWEST TRANSIT EQUIPMENT	11	03/17/2015	20172	44,000.00
02587	PCMI	11	03/17/2015	20173	13,874.84
00002	403b AXA EQUITABLE	26	03/20/2015	20174	821.53
00003	403b PARADIGM EQUITIES INC	26	03/20/2015	20175	1,212.52
00004	403b TRANSAMERICA INVESTOR SERVICES INC	26	03/20/2015	20176	1,081.00
00005	403b WADDELL & REED	26	03/20/2015	20177	1,575.00
02186	MICHIGAN STATE DISBURSEMENT UN	26	03/20/2015	20178	910.57
03430	UNITED WAY OF CLARE CO.	26	03/20/2015	20179	120.00
03155	STATE OF MICHIGAN	12	03/31/2015	20181	19,060.86
03930	Hansens Accounting Services LLC	11	03/24/2015	20182	1,605.00
03152	STATE OF MICHIGAN	11	03/24/2015	20183	75.00
02110	MESSA	3	04/01/2015	20184	123,836.24
03109	Spiegel, Daniel	21	03/26/2015	20185	55.00
01949	MAEO	11	03/26/2015	20186	500.00
02406	National Human Resources Development	11	03/26/2015	20187	500.00
02646	PITNEY BOWES INC	11	03/26/2015	20188	328.05
03235	Super Fleet	11	03/26/2015	20189	4,489.20
03284	TBAISD	11	03/26/2015	20190	75.00
00713	CONSUMERS ENERGY CO	11	03/27/2015	20191	2,890.29
00545	CENTRAL MICH DIST HEALTH DEPT	11	03/30/2015	20192	662.00
02245	MIEM	11	03/30/2015	20193	75.00
03528	WASTE MANAGEMENT OF MICHIGAN	11	03/30/2015	20194	808.50
00002	403b AXA EQUITABLE	26	04/01/2015	20195	821.53
00003	403b PARADIGM EQUITIES INC	26	04/01/2015	20196	1,212.52
00004	403b TRANSAMERICA INVESTOR SERVICES INC	26	04/01/2015	20197	1,081.00
00005	403b WADDELL & REED	26	04/01/2015	20198	1,575.00
02186	MICHIGAN STATE DISBURSEMENT UN	26	04/01/2015	20199	910.57
03430	UNITED WAY OF CLARE CO.	26	04/01/2015	20200	120.00
00901	DTE ENERGY	11	04/07/2015	20201	29,557.95
02150	MICHIGAN CHAMBER SERVICES	11	04/07/2015	20202	57.50
02587	PCMI	11	04/07/2015	20203	12,352.29
03467	Verizon Wireless	11	04/07/2015	20204	303.98
03919	Dice, Jeff	41	04/07/2015	20205	1,369.50
02710	PUMMELL, DONIEL	11	04/07/2015	20206	392.50
03921	Alma College Athletic Department	21	04/09/2015	20207	250.00
00230	Bay City Western HS	21	04/09/2015	20208	100.00
00601	CHIPPEWA HILLS HIGH SCHOOL	21	04/09/2015	20209	0.00
00686	COLEMAN COMMUNITY SCHOOLS	21	04/09/2015	20210	150.00
01433	HEMLOCK HIGH SCHOOL	21	04/09/2015	20211	335.00
01791	LAKE CITY HIGH SCHOOL	21	04/09/2015	20212	145.00
03764	Morley Stanwood High School	21	04/09/2015	20213	200.00
03763	Shepherd High School	21	04/09/2015	20214	500.00
01604	ITHACA HIGH SCHOOL	21	04/09/2015	20215	140.00
03785	Blankenship, Eric	21	04/09/2015	20216	55.00
00812	DAY, JOHN	21	04/09/2015	20217	122.50

A/P Check Register

Printed: 10/22/2015 10:03 AM
Clare Public Schools
Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
00824	DEEL, BOBBY	21	04/09/2015	20218	110.00
01865	LINTEMUTH, ROGER	21	04/09/2015	20219	100.00
03774	Pritchard, Steven	21	04/09/2015	20220	106.00
02898	SANTINI, ANDREW	21	04/09/2015	20221	55.00
03209	STRAIGHT, JOHN	21	04/09/2015	20222	92.00
03529	WATERS, JAMES	21	04/09/2015	20223	183.00
03675	Wright, Jordan	21	04/09/2015	20224	73.00
00601	CHIPPEWA HILLS HIGH SCHOOL	21	04/09/2015	20225	330.00
03922	Chenier, Lynn	11	04/14/2015	20226	900.00
03761	Saginaw Arts and Sciences Academy	21	04/14/2015	20227	200.00
00002	403b AXA EQUITABLE	26	04/17/2015	20229	821.53
00003	403b PARADIGM EQUITIES INC	26	04/17/2015	20230	1,212.52
00004	403b TRANSAMERICA INVESTOR SERVICES INC	26	04/17/2015	20231	1,081.00
00005	403b WADDELL & REED	26	04/17/2015	20232	1,575.00
02186	MICHIGAN STATE DISBURSEMENT UN	26	04/17/2015	20233	910.57
03430	UNITED WAY OF CLARE CO.	26	04/17/2015	20234	120.00
00475	CANON SOLUTIONS AMERICA	11	04/15/2015	20235	1,390.38
00658	CLEAR RATE	11	04/15/2015	20236	1,158.71
03930	Hansens Accounting Services LLC	11	04/15/2015	20237	1,618.00
01976	MARATHON FLEET	11	04/15/2015	20238	352.00
02130	MI SCHOOLS ENERGY COOPERATIVE	11	04/15/2015	20239	13,066.68
02174	MICHIGAN OFFICE SOLUTIONS	11	04/15/2015	20240	1,338.54
02350	MSBO	11	04/15/2015	20241	60.00
02587	PCMI	11	04/15/2015	20242	4,411.72
03747	SHOPKO	11	04/15/2015	20243	49.99
00221	BAUER, MARK	21	04/16/2015	20244	117.00
03784	Foreman, Donald	21	04/16/2015	20245	105.00
01429	HEISLER, KIM	21	04/16/2015	20246	106.00
03774	Pritchard, Steven	21	04/16/2015	20247	114.00
03418	UHRIG, PATRICK	21	04/16/2015	20248	92.00
00022	ACCO Brands USA LLC (GBC)	0	04/21/2015	20249	217.80
00024	ACE HARDWARE	0	04/21/2015	20250	108.33
00047	AIRGAS USA	0	04/21/2015	20251	122.89
00073	ALTERNATIVE VIEW INC	0	04/21/2015	20252	395.00
00129	ARNOLD SALES INC	0	04/21/2015	20253	343.90
00134	ARTISTIC ENGRAVING & AWARDS	0	04/21/2015	20254	231.00
00189	BALDWIN, JANINE	0	04/21/2015	20255	32.11
00328	BOBS TIRE STORE	0	04/21/2015	20256	12.00
00520	CDI Computer Dealers Inc.	0	04/21/2015	20257	97.00
00522	CDWG	0	04/21/2015	20258	8,189.00
00550	CENTRAL MICHIGAN PAPER INC	0	04/21/2015	20259	2,100.00
00576	CHAR-EM I.S.D.	0	04/21/2015	20261	672.00
00614	CLARE AUTOMOTIVE INC.	0	04/21/2015	20262	573.36
00633	CLARE GLADWIN RESD	0	04/21/2015	20263	77,077.11
00634	CLARE HARDWARE INC	0	04/21/2015	20264	136.00
00691	COLONVILLE COUNTRY STORE	0	04/21/2015	20265	16.36
00799	DASSAY, VIVIAN	0	04/21/2015	20266	104.08
00800	DATA IMAGE SYSTEMS INC	0	04/21/2015	20267	76.00
00822	DECKER EQUIPMENT	0	04/21/2015	20268	141.11
00964	ELLISON EDUCATIONAL EQUIPMENT	0	04/21/2015	20269	159.00
00968	Emeott, Amanda	0	04/21/2015	20270	34.50
01006	EWING & ASSOCIATES	0	04/21/2015	20271	1,100.00
01069	FIRST CHOICE OFFICE OUTLET	0	04/21/2015	20272	645.35
01076	FISHER, APRIL	0	04/21/2015	20273	35.18
01112	FOUR SEASONS EXTERMINATING	0	04/21/2015	20274	70.00

A/P Check Register

Printed: 10/22/2015 10:03 AM
Clare Public Schools
Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
01196	GILBERT SALES & SERVICE INC	0	04/21/2015	20275	110.00
01270	GRAINGER	0	04/21/2015	20276	726.30
01335	GUERRIERO, BETTY	0	04/21/2015	20277	97.70
01340	GUYS & DOLLS	0	04/21/2015	20278	285.41
01524	Hubel, Ed	0	04/21/2015	20279	320.65
01597	ISABELLA CO. TREASURER	0	04/21/2015	20280	637.20
03924	Jack Pine Bowling Conference	0	04/21/2015	20281	940.00
01620	JACKSON, LINDA	0	04/21/2015	20282	22.94
01770	KSS Enterprises	0	04/21/2015	20283	1,174.41
01829	Learning A-Z	0	04/21/2015	20284	99.95
01989	MARSHALL MUSIC CO.	0	04/21/2015	20285	211.96
02025	MAXWELL MEDALS & AWARDS	0	04/21/2015	20286	687.66
02151	MICHIGAN COMPANY INC	0	04/21/2015	20287	624.68
03746	MIDLAND CHEMICAL CO	0	04/21/2015	20288	1,219.50
02283	MMCC	0	04/21/2015	20289	30,864.00
02420	NEFF COMPANY	0	04/21/2015	20290	65.55
02454	Nichols Paper & Supply Co	0	04/21/2015	20291	495.45
03844	Pechacek, Stacy	0	04/21/2015	20292	27.13
02646	PITNEY BOWES INC	0	04/21/2015	20293	18.70
02703	PRO-TECH CABLING SYSTEMS INC	0	04/21/2015	20294	4,367.00
02785	REYNOLDS & SONS INC	0	04/21/2015	20295	1,454.45
02921	Schanhals, Lee	0	04/21/2015	20296	10.01
02951	SCHOOL HEALTH CORPORATION	0	04/21/2015	20297	62.16
02956	SCHOOL SPECIALTY INC	0	04/21/2015	20298	697.03
02988	Secrest Wardle Lynch	0	04/21/2015	20299	51.67
03001	SET SEG	0	04/21/2015	20300	1,580.00
03056	SIMPLY ENGRAVING	0	04/21/2015	20301	40.00
03084	SNOW SNAKE MT INC	0	04/21/2015	20302	690.00
03196	STITCHES FOR BRITCHES	0	04/21/2015	20303	13.77
03351	THRUN LAW FIRM	0	04/21/2015	20304	480.00
03431	UNITY SCHOOL BUS PARTS INC	0	04/21/2015	20305	202.11
03493	VSC INC	0	04/21/2015	20306	822.25
03591	WIELAND TRUCKS	0	04/21/2015	20307	1,583.67
03626	WINKLER, JAMES	0	04/21/2015	20308	1,728.90
03634	WISE, ROBERT	0	04/21/2015	20309	248.35
03635	WITBECKS FAMILY FOODS INC	0	04/21/2015	20310	11.43
03639	WIXSON, MARK	0	04/21/2015	20311	23.57
03705	ZEE MEDICAL INC	0	04/21/2015	20312	123.90
00071	ALMA PUBLIC SCHOOLS	21	04/20/2015	20313	75.00
02593	PEARSON INC	0	04/21/2015	20314	1,827.50
02110	MESSA	3	05/01/2015	20315	124,762.86
03738	Adams, Rachael	21	04/22/2015	20316	103.50
03928	Colville, James Ryan	21	04/22/2015	20317	107.50
01359	Haines, Jerry	21	04/22/2015	20318	142.50
02333	MOSE, GREGORY	21	04/22/2015	20319	192.50
02898	SANTINI, ANDREW	21	04/22/2015	20320	55.00
02994	SENTZ, DENNIS	21	04/22/2015	20321	116.50
03929	Slasor, Howard	21	04/22/2015	20322	86.00
03219	STUDER, ROBERT	21	04/22/2015	20323	172.50
03418	UHRIG, PATRICK	21	04/22/2015	20324	100.00
03513	WALTER, WILLIAM	21	04/22/2015	20325	175.00
03529	WATERS, JAMES	21	04/22/2015	20326	65.00
03760	Wittenbach, David	21	04/22/2015	20327	190.00
03776	Zimmerman, Andrew	21	04/22/2015	20328	63.00
03155	STATE OF MICHIGAN	12	04/30/2015	20329	18,058.53
01067	FIRST BANKCARD	11	04/23/2015	20330	1,373.76
03930	Hansens Accounting Services LLC	11	04/23/2015	20331	1,308.00

A/P Check Register

Printed: 10/22/2015 10:03 AM
Clare Public Schools
Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
02947	SCHOLASTIC, INC	11	04/23/2015	20332	48.00
03404	TRUE VALUE	11	04/23/2015	20333	19.87
03235	Super Fleet	11	04/24/2015	20334	6,054.47
00002	403b AXA EQUITABLE	26	05/01/2015	20335	821.53
00003	403b PARADIGM EQUITIES INC	26	05/01/2015	20336	1,212.52
00004	403b TRANSAMERICA INVESTOR SERVICES INC	26	05/01/2015	20337	2,065.00
00005	403b WADDELL & REED	26	05/01/2015	20338	1,575.00
02186	MICHIGAN STATE DISBURSEMENT UN	26	05/01/2015	20339	887.59
03430	UNITED WAY OF CLARE CO.	26	05/01/2015	20340	120.00
03785	Blankenship, Eric	21	04/27/2015	20341	118.00
00416	BUCKETT, ANTHONY	21	04/27/2015	20342	110.00
03109	Spiegel, Daniel	21	04/27/2015	20343	65.00
00733	COTTER, KEN	21	04/30/2015	20344	90.00
03933	Cotter, Ron	21	04/30/2015	20345	86.00
00950	EDWARDS II, BRIAN KEITH	21	04/30/2015	20346	108.00
01206	GILLIS, JAMES	21	04/30/2015	20347	101.50
03932	Norman, Shaun	21	04/30/2015	20348	100.00
02898	SANTINI, ANDREW	21	04/30/2015	20349	55.00
03530	WATERS, LAUREN	21	04/30/2015	20350	63.00
00713	CONSUMERS ENERGY CO	11	05/06/2015	20351	1,209.92
00901	DTE ENERGY	11	05/06/2015	20352	151.91
02130	MI SCHOOLS ENERGY COOPERATIVE	11	05/06/2015	20353	12,882.60
02587	PCMI	11	05/06/2015	20354	14,895.03
03467	Verizon Wireless	11	05/06/2015	20355	302.55
03528	WASTE MANAGEMENT OF MICHIGAN	11	05/06/2015	20356	808.50
03408	TURF SERVICES INC	41	05/06/2015	20357	1,077.50
00433	Burns, Paul	21	05/07/2015	20358	65.00
03928	Colville, James Ryan	21	05/07/2015	20359	127.50
00751	CRAMPTON, BRADLEY	21	05/07/2015	20360	108.50
00824	DEEL, BOBBY	21	05/07/2015	20361	55.00
00837	DEMSKI, NICHOLAS	21	05/07/2015	20362	106.00
01058	FILARY, DENNIS	21	05/07/2015	20363	117.00
01134	FUHST, STEVE	21	05/07/2015	20364	106.00
01206	GILLIS, JAMES	21	05/07/2015	20365	76.50
01382	HARPER, JASON	21	05/07/2015	20366	92.00
01545	HUTFILZ, KATHLEEN	21	05/07/2015	20367	87.50
03936	JOHNSTON, CHRISTOPHER	21	05/07/2015	20368	131.00
03935	KRAL, CORY	21	05/07/2015	20369	128.00
01865	LINTEMUTH, ROGER	21	05/07/2015	20370	108.00
02870	Rutkowski, Dakota	21	05/07/2015	20371	259.00
03209	STRAIGHT, JOHN	21	05/07/2015	20372	108.00
03513	WALTER, WILLIAM	21	05/07/2015	20373	92.00
03934	Ward, Jerry	21	05/07/2015	20374	130.00
03785	Blankenship, Eric	21	05/11/2015	20375	65.00
03942	BRADLEY, SEAN	21	05/11/2015	20376	110.00
01206	GILLIS, JAMES	21	05/11/2015	20377	86.50
01316	Grinzinger, David	21	05/11/2015	20378	114.00
01429	HEISLER, KIM	21	05/11/2015	20379	106.00
01643	JEZOWSKI, DAVE	21	05/11/2015	20380	92.00
02994	SENTZ, DENNIS	21	05/11/2015	20381	108.50
03530	WATERS, LAUREN	21	05/11/2015	20382	118.00
00913	EAGLE GLEN GOLF COURSE	21	05/11/2015	20383	92.00
00002	403b AXA EQUITABLE	26	05/13/2015	20384	746.53
00003	403b PARADIGM EQUITIES INC	26	05/13/2015	20385	1,212.52
00004	403b TRANSAMERICA INVESTOR SERVICES INC	26	05/13/2015	20386	2,065.00

A/P Check Register

Printed: 10/22/2015 10:03 AM
Clare Public Schools
Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
00005	403b WADDELL & REED	26	05/13/2015	20387	1,675.00
03943	ASSET ACCEPTANCE LLC	26	05/13/2015	20388	421.72
02186	MICHIGAN STATE DISBURSEMENT UN	26	05/13/2015	20389	887.59
03430	UNITED WAY OF CLARE CO.	26	05/13/2015	20390	120.00
00658	CLEAR RATE	11	05/15/2015	20391	1,154.91
00901	DTE ENERGY	11	05/15/2015	20392	11,888.26
03930	Hansens Accounting Services LLC	11	05/15/2015	20393	1,308.00
01976	MARATHON FLEET	11	05/15/2015	20394	449.82
02174	MICHIGAN OFFICE SOLUTIONS	11	05/15/2015	20395	1,190.33
02587	PCMI	11	05/15/2015	20396	13,638.18
00024	ACE HARDWARE	0	05/19/2015	20397	4.48
00025	ACKERMAN PLUMBING & HEATING	0	05/19/2015	20398	27.95
00031	ADA BADMINTON & TENNIS COMPANY	0	05/19/2015	20399	2,303.08
00047	AIRGAS USA	0	05/19/2015	20400	144.80
03937	Alongi-Arnold, Christine	0	05/19/2015	20401	183.29
03938	ANDERSON, SEAN	0	05/19/2015	20402	169.98
00129	ARNOLD SALES INC	0	05/19/2015	20403	1,633.72
00134	ARTISTIC ENGRAVING & AWARDS	0	05/19/2015	20404	138.00
03926	Avogadros Lab Supply Company	0	05/19/2015	20405	62.51
00189	BALDWIN, JANINE	0	05/19/2015	20406	56.71
00232	Bay United Motors Inc.	0	05/19/2015	20407	852.54
00328	BOBS TIRE STORE	0	05/19/2015	20408	196.00
03939	Boggs, Margaret	0	05/19/2015	20409	151.71
03802	Brutyn, Jennifer	0	05/19/2015	20410	9.66
00482	CAPITAL EQUIPMENT	0	05/19/2015	20411	52.80
00539	CENTRAL ELEVATOR CO INC	0	05/19/2015	20412	695.50
00603	CHROUCH COMMUNICATIONS INC.	0	05/19/2015	20413	144.58
00614	CLARE AUTOMOTIVE INC.	0	05/19/2015	20414	653.09
00629	CLARE COUNTY TRANSIT	0	05/19/2015	20415	400.00
00633	CLARE GLADWIN RESD	0	05/19/2015	20416	139,612.69
00634	CLARE HARDWARE INC	0	05/19/2015	20417	251.71
00641	CLARE ROTARY CLUB	0	05/19/2015	20418	148.00
00697	COMMERCIAL CONTROL SYSTEMS INC	0	05/19/2015	20419	73.91
03940	Devereaux, Michael	0	05/19/2015	20420	76.76
00854	DICK BLICK INC	0	05/19/2015	20421	1,000.51
00924	EATON, JULIE	0	05/19/2015	20422	34.87
01076	FISHER, APRIL	0	05/19/2015	20423	67.00
01086	FLINN SCIENTIFIC INC	11	05/19/2015	20424	0.00
01112	FOUR SEASONS EXTERMINATING	0	05/19/2015	20425	70.00
03729	GAINS Interim Measures	0	05/19/2015	20426	32.50
01331	GUARDIAN ALARM	0	05/19/2015	20427	210.00
01355	HAGGART, DAN	0	05/19/2015	20428	117.52
01524	Hubel, Ed	0	05/19/2015	20429	38.00
01581	Integral Builders LLC	0	05/19/2015	20430	5,849.12
01620	JACKSON, LINDA	0	05/19/2015	20431	39.86
01663	JOHNSTON ELEVATOR	0	05/19/2015	20432	37.50
01674	JOSTENS	0	05/19/2015	20433	299.91
01770	KSS Enterprises	0	05/19/2015	20434	627.04
03941	Lewis, Christine	0	05/19/2015	20435	173.52
01912	LUPLOW, CHRIS	0	05/19/2015	20436	34.50
02089	MEDLER ELECTRIC INC	0	05/19/2015	20437	187.39
02151	MICHIGAN COMPANY INC	0	05/19/2015	20438	191.85
02261	MILLER, TAMMY	0	05/19/2015	20439	10.50
02420	NEFF COMPANY	0	05/19/2015	20440	308.44
02435	NEVILL SUPPLY	0	05/19/2015	20441	80.00

A/P Check Register

Printed: 10/22/2015 10:03 AM
Clare Public Schools
Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
02454	Nichols Paper & Supply Co	0	05/19/2015	20442	495.45
02717	QUILL CORP	0	05/19/2015	20443	39.15
00469	REIMOLD PRINTING CORPORATION	0	05/19/2015	20444	403.44
02951	SCHOOL HEALTH CORPORATION	0	05/19/2015	20445	114.77
02956	SCHOOL SPECIALTY INC	0	05/19/2015	20446	110.07
03927	Sci-Supply (Lethan Corporation)	0	05/19/2015	20447	299.95
03001	SET SEG	0	05/19/2015	20448	395.00
03043	SHORELINE SPORT MEDICAL SUPPLY	0	05/19/2015	20449	32.42
03056	SIMPLY ENGRAVING	0	05/19/2015	20450	310.00
03813	Single Source	0	05/19/2015	20451	728.70
03837	Team Connection	0	05/19/2015	20452	1,086.75
03347	THORNTON, KRISTI	0	05/19/2015	20453	16.00
03351	THRUN LAW FIRM	0	05/19/2015	20454	96.00
03373	TOMMARK INC	0	05/19/2015	20455	519.26
03400	TRI-TURF	0	05/19/2015	20456	2,459.45
03468	VERNIER SOFTWARE INC	0	05/19/2015	20457	734.59
03566	WEZENSKY, AMY	0	05/19/2015	20458	117.52
03591	WIELAND TRUCKS	0	05/19/2015	20459	3,738.87
03599	WILEY, GAYLA	0	05/19/2015	20460	181.69
03626	WINKLER, JAMES	0	05/19/2015	20461	80.99
03635	WITBECKS FAMILY FOODS INC	0	05/19/2015	20462	13.56
03639	WIXSON, MARK	0	05/19/2015	20463	73.57
03705	ZEE MEDICAL INC	0	05/19/2015	20464	95.20
01086	FLINN SCIENTIFIC INC	11	05/19/2015	20465	71.40
00376	BRECHT, DALE	21	05/21/2015	20466	83.00
00682	COATOAM, THOMAS	21	05/21/2015	20467	81.50
00751	CRAMPTON, BRADLEY	21	05/21/2015	20468	92.00
03840	Dornbos, Jim	21	05/21/2015	20469	81.50
01061	FINCH, VICTOR	21	05/21/2015	20470	116.50
03787	Grandi, Ryan	21	05/21/2015	20471	108.50
03946	GRANT, KEVIN	21	05/21/2015	20472	189.00
01359	Haines, Jerry	21	05/21/2015	20473	128.50
01429	HEISLER, KIM	21	05/21/2015	20474	206.00
03944	Knoff, Ricky	21	05/21/2015	20475	165.00
02333	MOSE, GREGORY	21	05/21/2015	20476	100.00
03947	MURRAY, LARS	21	05/21/2015	20477	105.00
03770	Reed, Timothy	21	05/21/2015	20478	55.00
03945	VANDYKE, ROBERT	21	05/21/2015	20479	86.00
03934	Ward, Jerry	21	05/21/2015	20480	96.00
03530	WATERS, LAUREN	21	05/21/2015	20481	110.00
02110	MESSA	3	06/01/2015	20482	124,274.56
02145	MICHIGAN BUSINESS EDUCATION ASSOCIATION	11	05/26/2015	20483	155.00
03949	The Sawmill Golf Club	21	05/27/2015	20484	95.00
00002	403b AXA EQUITABLE	26	05/29/2015	20485	2,705.71
00003	403b PARADIGM EQUITIES INC	26	05/29/2015	20486	6,387.64
00004	403b TRANSAMERICA INVESTOR SERVICES INC	26	05/29/2015	20487	13,795.00
00005	403b WADDELL & REED	26	05/29/2015	20488	4,525.00
03943	ASSET ACCEPTANCE LLC	26	05/29/2015	20489	421.72
02186	MICHIGAN STATE DISBURSEMENT UN	26	05/29/2015	20490	887.59
03430	UNITED WAY OF CLARE CO.	26	05/29/2015	20491	372.00
00713	CONSUMERS ENERGY CO	11	05/29/2015	20492	858.22
01067	FIRST BANKCARD	11	05/29/2015	20493	37.84
03930	Hansens Accounting Services LLC	11	05/29/2015	20494	1,308.00

A/P Check Register

Printed: 10/22/2015 10:03 AM
 Clare Public Schools
 Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
02587	PCMI	11	05/29/2015	20495	17,758.83
03235	Super Fleet	11	05/29/2015	20496	5,013.80
03404	TRUE VALUE	11	05/29/2015	20497	201.23
03414	U.S. BANK	11	05/29/2015	20498	150.00
01476	Hoggers Custom Sign	41	05/29/2015	20499	634.00
03885	Bear, Josiah	11	06/01/2015	20500	96.41
03887	BOTHWELL, NATALIE	11	06/01/2015	20501	189.06
03956	Brown, Hannah	11	06/01/2015	20502	66.90
03888	COLE, ANNA	11	06/01/2015	20503	163.30
03957	Cole, Molly	11	06/01/2015	20504	173.87
03955	Gould, Paige	11	06/01/2015	20505	288.74
03892	GRIFFITH, TERESSA	11	06/01/2015	20506	193.22
03954	Humphrey, Karly	11	06/01/2015	20507	66.90
03951	Huovinen, Tessa	11	06/01/2015	20508	96.70
03893	LEVESQUE, RACHEL	11	06/01/2015	20509	199.25
03950	Rowell, Alexandria	11	06/01/2015	20510	216.54
03898	SHOWALTER, ABBIGAIL	11	06/01/2015	20511	173.56
03952	VanBuskirk, Blythe	11	06/01/2015	20512	96.40
03953	Veit, Joanna	11	06/01/2015	20513	113.77
03899	WERTHEIMER, MICHAEL	11	06/01/2015	20514	147.38
03900	WHITEMAN, RYAN	11	06/01/2015	20515	299.87
03901	WILLIAMSON, CARLEE	11	06/01/2015	20516	92.71
02779	RESERVE ACCOUNT	11	06/02/2015	20517	1,000.00
03897	SYKORA, JAYDA	11	06/02/2015	20518	96.41
03155	STATE OF MICHIGAN	12	05/31/2015	20519	49,701.67
00901	DTE ENERGY	11	06/04/2015	20520	3,232.28
03930	Hansens Accounting Services LLC	11	06/04/2015	20521	1,308.00
02130	MI SCHOOLS ENERGY COOPERATIVE	11	06/04/2015	20522	11,231.71
02218	MIDAMERICA	11	06/04/2015	20523	144.38
03467	Verizon Wireless	11	06/04/2015	20524	286.86
03528	WASTE MANAGEMENT OF MICHIGAN	11	06/04/2015	20525	808.50
02333	MOSE, GREGORY	21	06/04/2015	20526	50.00
03128	SQUIRES, JOSEPH	21	06/04/2015	20527	50.00
00002	403b AXA EQUITABLE	26	06/12/2015	20528	370.00
00003	403b PARADIGM EQUITIES INC	26	06/12/2015	20529	350.00
00004	403b TRANSAMERICA INVESTOR SERVICES INC	26	06/12/2015	20530	110.00
00005	403b WADDELL & REED	26	06/12/2015	20531	1,200.00
03943	ASSET ACCEPTANCE LLC	26	06/23/2015	20532	0.00
02186	MICHIGAN STATE DISBURSEMENT UN	26	06/12/2015	20533	887.59
03430	UNITED WAY OF CLARE CO.	26	06/12/2015	20534	75.00
00025	ACKERMAN PLUMBING & HEATING	0	06/16/2015	20535	1,327.81
00122	ARBOR SCIENTIFIC	0	06/16/2015	20536	509.15
00129	ARNOLD SALES INC	0	06/16/2015	20537	25.20
00134	ARTISTIC ENGRAVING & AWARDS	0	06/16/2015	20538	249.50
00153	ATS Photography	0	06/16/2015	20539	260.00
00189	BALDWIN, JANINE	0	06/16/2015	20540	130.91
00328	BOBS TIRE STORE	0	06/16/2015	20541	23.00
00333	BOLEN, MANDY	11	06/22/2015	20542	0.00
00482	CAPITAL EQUIPMENT	0	06/16/2015	20543	367.11
03958	Central Michigan Music	0	06/16/2015	20544	199.99
00613	CLARE AREA CHAMBER OF COMMER	0	06/16/2015	20545	20.00
00614	CLARE AUTOMOTIVE INC.	0	06/16/2015	20546	198.39
00627	CLARE COUNTY SHERIFFS RESERVE	0	06/16/2015	20547	50.00
00633	CLARE GLADWIN RESD	0	06/16/2015	20548	4,960.27
00634	CLARE HARDWARE INC	0	06/16/2015	20549	94.46

A/P Check Register

Printed: 10/22/2015 10:03 AM
Clare Public Schools
Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
00638	CLARE PRINT & PULP	0	06/16/2015	20550	380.62
00639	CLARE PUBLIC SCHOOLS	0	06/16/2015	20551	720.70
00641	CLARE ROTARY CLUB	0	06/16/2015	20552	125.00
00686	COLEMAN COMMUNITY SCHOOLS	0	06/16/2015	20553	2,200.00
00697	COMMERCIAL CONTROL SYSTEMS INC	0	06/16/2015	20554	488.11
00785	CYNMAR	0	06/16/2015	20555	245.20
00833	DEMCO INC	0	06/16/2015	20556	124.25
00924	EATON, JULIE	0	06/16/2015	20557	7.92
03835	Ed Start	0	06/16/2015	20558	2,000.00
00957	EICHLER, PATRICIA	0	06/16/2015	20559	223.94
00970	ENERCO CORPORATION	0	06/16/2015	20560	1,074.74
01006	EWING & ASSOCIATES	0	06/16/2015	20561	1,100.00
01069	FIRST CHOICE OFFICE OUTLET	0	06/16/2015	20562	565.30
01076	FISHER, APRIL	0	06/16/2015	20563	91.97
01112	FOUR SEASONS EXTERMINATING	0	06/16/2015	20564	70.00
01183	GENES TRUCK SALES	0	06/16/2015	20565	1,193.63
01196	GILBERT SALES & SERVICE INC	0	06/16/2015	20566	176.00
01331	GUARDIAN ALARM	0	06/16/2015	20567	315.00
01426	HEINEMANN	0	06/16/2015	20568	5.78
03959	Instrumentalist Awards LLC	0	06/16/2015	20569	190.00
01620	JACKSON, LINDA	0	06/16/2015	20570	9.22
01727	KIMBALL MIDWEST	0	06/16/2015	20571	310.90
01730	Kingsley, Breanna	0	06/16/2015	20572	52.88
01770	KSS Enterprises	0	06/16/2015	20573	2,662.88
01989	MARSHALL MUSIC CO.	0	06/16/2015	20574	325.55
02031	Mayra, Julie	0	06/16/2015	20575	122.71
02089	MEDLER ELECTRIC INC	0	06/16/2015	20576	49.43
02151	MICHIGAN COMPANY INC	0	06/16/2015	20577	2,198.57
03746	MIDLAND CHEMICAL CO	0	06/16/2015	20578	609.75
02223	MIDLAND DAILY NEWS	0	06/16/2015	20579	302.25
02261	MILLER, TAMMY	0	06/16/2015	20580	108.56
03743	Moby Max	0	06/16/2015	20581	198.00
02420	NEFF COMPANY	0	06/16/2015	20582	2,388.68
02435	NEVILL SUPPLY	0	06/16/2015	20583	48.00
02454	Nichols Paper & Supply Co	0	06/16/2015	20584	421.83
02652	PLATEMATE	0	06/16/2015	20585	109.50
02886	SAGINAW CENTRAL OIL & GAS	0	06/16/2015	20586	580.80
02921	Schanhals, Lee	0	06/16/2015	20587	7.15
02956	SCHOOL SPECIALTY INC	0	06/16/2015	20588	811.40
02957	School Tech Supply	0	06/16/2015	20589	10,184.00
02991	Seiter Bros Lumber	0	06/16/2015	20590	324.26
03001	SET SEG	0	06/16/2015	20591	395.00
03877	Shearer, Katrina	0	06/16/2015	20592	108.25
03033	SHERWIN WILLIAMS CO	0	06/16/2015	20593	504.00
03103	SPECIALIZED DATA SYSTEMS	0	06/16/2015	20594	4,830.00
03351	THRUN LAW FIRM	0	06/16/2015	20595	1,440.00
03352	Thrush, Amie	0	06/16/2015	20596	18.05
03400	TRI-TURF	0	06/16/2015	20597	784.65
03431	UNITY SCHOOL BUS PARTS INC	0	06/16/2015	20598	160.16
03520	WARDS SCIENCE	0	06/16/2015	20599	53.93
03591	WIELAND TRUCKS	0	06/16/2015	20600	227.17
03635	WITBECKS FAMILY FOODS INC	0	06/16/2015	20601	154.31
03639	WIXSON, MARK	0	06/16/2015	20602	134.39
01222	Glen Lake Community School	21	06/16/2015	20603	250.00
01390	HARRISON COMMUNITY SCHOOLS	21	06/16/2015	20604	100.00
00475	CANON SOLUTIONS AMERICA	11	06/17/2015	20605	718.63

A/P Check Register

Printed: 10/22/2015 10:03 AM
 Clare Public Schools
 Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
00658	CLEAR RATE	11	06/17/2015	20606	1,159.43
02174	MICHIGAN OFFICE SOLUTIONS	11	06/17/2015	20607	1,238.82
02587	PCMI	11	06/17/2015	20608	22,152.69
02646	PITNEY BOWES INC	11	06/17/2015	20609	328.05
03414	U.S. BANK	11	06/17/2015	20611	150.00
01021	FANCON, KRISTY	23	06/23/2015	20613	421.72
03930	Hansens Accounting Services LLC	11	06/24/2015	20614	1,308.00
03960	Henderson Brothers Service	11	06/24/2015	20615	7,650.00
02587	PCMI	11	06/24/2015	20616	533.59
00002	403b AXA EQUITABLE	26	06/26/2015	20617	370.00
00003	403b PARADIGM EQUITIES INC	26	06/26/2015	20618	350.00
00005	403b WADDELL & REED	26	06/26/2015	20619	1,150.00
02186	MICHIGAN STATE DISBURSEMENT UN	26	06/26/2015	20620	887.59
03430	UNITED WAY OF CLARE CO.	26	06/26/2015	20621	60.00
03155	STATE OF MICHIGAN	12	06/26/2015	20622	12,442.86
00713	CONSUMERS ENERGY CO	11	06/30/2015	20623	398.88
03930	Hansens Accounting Services LLC	11	06/30/2015	20624	1,308.00
02707	PSUG	11	06/30/2015	20625	1,794.00
03235	Super Fleet	11	06/30/2015	20626	4,839.47
01976	MARATHON FLEET	11	06/30/2015	20628	486.99
03528	WASTE MANAGEMENT OF MICHIGAN	11	06/30/2015	20629	808.50
02957	School Tech Supply	11	06/30/2015	20647	25,608.00
02346	MPSERS	1	08/08/2014	60624	51,795.11
02347	MPSERS - Pension Plus	2	08/08/2014	60799	1,014.10
00588	CHEMICAL BANK CLARE	99	05/29/2015	89557	220,078.84
00045	AFLAC	3	10/30/2014	117207	336.05
02346	MPSERS	1	07/25/2014	126725	50,937.61
02347	MPSERS - Pension Plus	2	07/25/2014	127277	963.31
02348	MPSERS - UAAL Rate Stabilizatio	4	07/25/2014	127953	31,677.76
00045	AFLAC	3	05/29/2015	134171	336.05
02346	MPSERS	1	01/13/2015	147318	79,999.59
02347	MPSERS - Pension Plus	2	01/13/2015	147717	1,655.16
02346	MPSERS	1	04/16/2015	151919	5.02
02346	MPSERS	1	04/17/2015	154532	84,168.04
02347	MPSERS - Pension Plus	2	04/17/2015	155217	1,981.15
02346	MPSERS	1	04/02/2015	155290	87,910.21
02347	MPSERS - Pension Plus	2	04/03/2015	155475	2,359.98
02346	MPSERS	1	06/12/2015	164035	63,019.66
02347	MPSERS - Pension Plus	2	06/12/2015	164446	1,881.06
02346	MPSERS	1	03/20/2015	168988	87,005.16
02346	MPSERS	1	12/26/2014	187450	86,994.01
02347	MPSERS - Pension Plus	2	12/26/2014	187693	2,294.35
02348	MPSERS - UAAL Rate Stabilizatio	4	12/26/2014	187872	52,016.60
02347	MPSERS - Pension Plus	2	03/20/2015	203620	2,259.08
02348	MPSERS - UAAL Rate Stabilizatio	4	04/23/2015	238492	52,016.83
00045	AFLAC	3	08/29/2014	251380	336.05
02348	MPSERS - UAAL Rate Stabilizatio	4	12/09/2014	260288	16,652.71
00045	AFLAC	3	03/20/2015	279139	336.05
02346	MPSERS	1	05/01/2015	341947	87,611.77
02347	MPSERS - Pension Plus	2	05/01/2015	349631	2,343.08
02346	MPSERS	1	10/17/2014	360993	86,665.16
02347	MPSERS - Pension Plus	2	10/17/2014	361186	2,292.18
02346	MPSERS	1	02/06/2015	377583	86,899.60
02347	MPSERS - Pension Plus	2	02/06/2015	377773	2,272.43
02346	MPSERS	1	06/26/2015	389350	54,693.98
02346	MPSERS	1	05/29/2015	390870	241,438.07

A/P Check Register

Printed: 10/22/2015 10:03 AM
 Clare Public Schools
 Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
02347	MPSERS - Pension Plus	2	05/29/2015	391316	3,819.56
02347	MPSERS - Pension Plus	2	06/26/2015	391460	1,173.58
02348	MPSERS - UAAL Rate Stabilizatio	4	06/26/2015	391678	52,016.83
02346	MPSERS	1	02/20/2015	392602	86,881.61
02347	MPSERS - Pension Plus	2	02/20/2015	393910	2,279.73
02346	MPSERS	1	03/06/2015	404211	93,194.22
02347	MPSERS - Pension Plus	2	03/06/2015	404607	2,335.53
00045	AFLAC	3	01/26/2015	418462	336.05
02346	MPSERS	1	05/15/2015	433088	87,860.95
02347	MPSERS - Pension Plus	2	05/15/2015	433361	2,394.08
02346	MPSERS	1	05/15/2015	433801	250.00
02347	MPSERS - Pension Plus	2	05/15/2015	434203	50.00
02346	MPSERS	1	11/26/2014	504944	88,093.94
02347	MPSERS - Pension Plus	2	11/26/2014	505043	2,253.57
02348	MPSERS - UAAL Rate Stabilizatio	4	11/26/2014	506372	104,033.19
02346	MPSERS	1	12/12/2014	515892	98,081.03
02347	MPSERS - Pension Plus	2	12/12/2014	516191	2,209.95
00045	AFLAC	3	11/25/2014	556752	336.05
00045	AFLAC	3	06/24/2015	568963	336.05
02346	MPSERS	1	01/23/2015	621261	94,426.99
02347	MPSERS - Pension Plus	2	01/23/2015	621510	2,381.71
02348	MPSERS - UAAL Rate Stabilizatio	4	01/23/2015	622938	52,016.59
00045	AFLAC	3	09/30/2014	688540	336.05
02348	MPSERS - UAAL Rate Stabilizatio	4	05/30/2015	691988	52,016.84
00045	AFLAC	3	04/24/2015	708439	336.05
02346	MPSERS	1	07/15/2014	729838	51,631.74
02347	MPSERS - Pension Plus	2	07/15/2014	730041	991.38
00588	CHEMICAL BANK CLARE	99	07/11/2014	738101	40,463.44
02346	MPSERS	1	11/14/2014	738633	86,392.69
02347	MPSERS - Pension Plus	2	11/14/2014	738779	2,238.42
00588	CHEMICAL BANK CLARE	99	07/25/2014	743730	42,024.09
02346	MPSERS	1	09/05/2014	747286	79,049.59
02347	MPSERS - Pension Plus	2	09/05/2014	747693	1,733.84
00588	CHEMICAL BANK CLARE	99	08/08/2014	749784	39,947.06
00588	CHEMICAL BANK CLARE	99	08/22/2014	755680	51,930.84
02346	MPSERS	1	09/19/2014	758738	83,841.52
02347	MPSERS - Pension Plus	2	09/19/2014	758880	2,306.70
00588	CHEMICAL BANK CLARE	99	09/05/2014	761755	61,914.70
00588	CHEMICAL BANK CLARE	99	09/19/2014	767748	64,660.39
00588	CHEMICAL BANK CLARE	99	10/03/2014	774381	65,592.63
00588	CHEMICAL BANK CLARE	99	10/17/2014	779943	64,894.40
02348	MPSERS - UAAL Rate Stabilizatio	4	02/23/2015	786452	52,017.79
00588	CHEMICAL BANK CLARE	99	10/31/2014	786476	71,900.36
00588	CHEMICAL BANK CLARE	99	11/14/2014	793361	64,485.87
02346	MPSERS	1	03/23/2015	794045	311.76
00588	CHEMICAL BANK CLARE	99	11/28/2014	800041	65,304.06
02348	MPSERS - UAAL Rate Stabilizatio	4	03/23/2015	800946	52,016.83
00588	CHEMICAL BANK CLARE	99	12/12/2014	806498	72,976.48
00588	CHEMICAL BANK CLARE	99	12/26/2014	812913	65,466.04
00045	AFLAC	3	07/31/2014	819365	336.05
00588	CHEMICAL BANK CLARE	99	01/09/2015	821686	59,383.90
00588	CHEMICAL BANK CLARE	99	01/23/2015	828969	69,583.64
00588	CHEMICAL BANK CLARE	99	02/06/2015	836112	64,335.34
00588	CHEMICAL BANK CLARE	99	02/20/2015	843273	64,249.15
00588	CHEMICAL BANK CLARE	99	03/06/2015	849773	68,886.18
00045	AFLAC	3	02/20/2015	854504	336.05
00588	CHEMICAL BANK CLARE	99	03/20/2015	856822	64,394.57

A/P Check Register

Printed: 10/22/2015 10:03 AM

Clare Public Schools

Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
00588	CHEMICAL BANK CLARE	99	03/24/2015	859061	193.85
00588	CHEMICAL BANK CLARE	99	04/03/2015	864670	65,124.03
00588	CHEMICAL BANK CLARE	99	04/17/2015	872395	62,110.01
00588	CHEMICAL BANK CLARE	99	05/01/2015	877035	64,799.79
00588	CHEMICAL BANK CLARE	99	05/15/2015	887636	65,200.02
00588	CHEMICAL BANK CLARE	99	06/12/2015	901538	45,527.64
00588	CHEMICAL BANK CLARE	99	06/26/2015	909287	40,218.48
02346	MPSERS	1	10/31/2014	910092	93,942.29
02347	MPSERS - Pension Plus	2	10/31/2014	910172	2,610.19
02346	MPSERS	1	08/22/2014	911042	61,507.10
02347	MPSERS - Pension Plus	2	08/22/2014	911351	1,485.49
02348	MPSERS - UAAL Rate Stabilizatio	4	08/22/2014	911900	31,712.61
02346	MPSERS	1	10/06/2014	954271	87,202.70
02347	MPSERS - Pension Plus	2	10/06/2014	954674	2,406.26
00045	AFLAC	3	12/30/2014	989323	336.05
Report Total					<u>\$9,599,334.88</u>