

**Montrose Community Schools
Check Register 2014-2015**

Check#	Date	Name	Invoice Description	Amount
81014	7/3/2014	RENAISSANCE LEARNING	RENEWAL-STAR ASSESSMENT;AC	15,934.91
81015	7/3/2014	AMERICAN EXPRESS	RENEWAL-STAR ASSESSMENT;AC	15,934.91
81016	7/7/2014	EDWARD GRAHAM	TRAVEL EXPENSE ALLOWANCE	300
81017	7/11/2014	MI STATE DISBURSEMENT UNIT	Pay #1	223.91
81018	7/11/2014	TSA CONSULTING GROUP, INC.	Pay #1	5,687.52
81019	7/11/2014	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #1	65,264.00
81020	7/11/2014	MI PUBLIC SCH EMP RETIREMENT TDP	Pay #1	400
81021	7/11/2014	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #1	249.02
81022	7/9/2014	COMMUNITY STATE BANK	BOND MATURED PRINCIPAL	67,098.42
81023	7/16/2014	AMERICAN RV	BUS REPAIRS AND MAINTENANC	5,137.67
81024	7/16/2014	ASSOCIATED MUTUAL. INC	PREMIUM BILL-JULY	146.44
81025	7/16/2014	CITY OF MONTROSE	300 NANITA 5/16-6/15/14	5,487.04
81026	7/16/2014	CITY OF MONTROSE	150 NSAGINAW HYDRANT TAX F	60
81027	7/16/2014	COMMUNITY STATE BANK	MEDALLION GUARANTEE	10
81028	7/16/2014	COVENANT MEDICAL CENTER	MOBILE DRUG SCREENING	243
81029	7/16/2014	FRONTLINE TECHNOLOGIES	7/1/14-6/30/15 AESOP SERVI	1,227.00
81030	7/16/2014	GENESEE COUNTY HERALD INC	SCHOOL OF CHOICE ADS	825
81031	7/16/2014	JOHN DEERE LANDSCAPES/LESCO	WEED KILLER	113.68
81032	7/16/2014	MAPT	2014-15 MAPT/MSBO MEMBERSH	272
81033	7/16/2014	MASB	MASB DISTRICT DUES 2014-15	3,415.00
81034	7/16/2014	MASB-SEG PROPERTY/CASUALTY POOL	2014-15 ANNUAL PROPERTY/LI	51,025.00
81035	7/16/2014	MENARDS	wire nuts, self tapping sc	20.97
81036	7/16/2014	MESSA	AUGUST MEDICAL	98,518.25
81037	7/16/2014	MSBO	ANNUAL MSBO MEMBERSHIP DUE	132
81038	7/16/2014	SANTANDER LEASING LLC	2013 SCH BUS INTERNATIONAL	113,340.00
81039	7/16/2014	SEG WORKERS COMPENSATION FUND	SEG WORKERS COMPENSATION F	4,157.00
81040	7/16/2014	SET SEG	ANNUAL STORAGE TANK LIABIL	920
81041	7/16/2014	SET SEG, ATTN: FINANCE	LIFE PREMIUM JULY,AUGUST	284.92
81042	7/16/2014	SONITROL	SERVICE CALL ADMIN DOORS	145
81043	7/16/2014	VANTAGE LEARNING-ACCOUNTING	LEAGUEMINDER 1 YR HS SUBSC	310
81044	7/16/2014	VIEW NEWSPAPER	SUMMERSCHOOL,LATCHKEY ADS	1,356.99
81045	7/16/2014	WASTE MANAGEMENT OF MICHIGAN	SERVICE FOR JULY-BUS	1,422.31

**Montrose Community Schools
Check Register 2014-2015**

81046	7/16/2014	WILLIAM E WALTER INC	DISTRICT HVAC MAINTENANCE1	8,112.00
81047	7/16/2014	Mickie Gifford	GAS REIM/PICKUP FROM SERVI	40.01
81048	7/21/2014	VERIZON WIRELESS	phone service:9319;6333	280.87
81049	7/25/2014	MI PUBLIC SCH EMP RETIREMENT TDP	Pay #2	400
81050	7/25/2014	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #2	224.48
81051	7/25/2014	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #2	65,103.75
81052	7/25/2014	LEGALSHIELD	Pay #2	51.8
81053	7/25/2014	MI STATE DISBURSEMENT UNIT	Pay #2	223.91
81054	7/25/2014	STATE OF MICHIGAN	Pay #1	14,830.59
81055	7/25/2014	TSA CONSULTING GROUP, INC.	Pay #2	4,947.52
81056	7/29/2014	MI PUB SCHLS EMPLOYEE RETIREMENT	UAAL - ENDING 7/31/14	29,340.01
81057	7/23/2014	CONSUMERS ENERGY	JUNE ELECTRIC/GAS	3,053.63
81058	7/23/2014	LEEANN BLOOMFIELD	mi reimbursement gisd	24.86
81059	7/23/2014	PAETEC	PHONE SERVICE JULY	385.05
81060	7/23/2014	SONITROL	DISTRICT MONITORING SERVIC	1,269.00
81061	7/23/2014	XEROX CORPORATION	JUNE CARTER MAITENANCE	342.96
81062	7/29/2014	CONSUMERS ENERGY	JUNE ELECTRIC 6/14-6/30	19,904.34
81063	7/29/2014	CENTURYLINK COMMUNICATIONS LLC	JULY PHONE SERVICE	640.67
81064	8/1/2014	Angela Florian	JULY PHONE EXPENSE	45
81065	8/1/2014	EDWARD GRAHAM	TRAVEL EXPENSE ALLOWANCE	300
81066	8/1/2014	ROSE PEST SOLUTIONS	ROSE PEST CONTROL-JUNE	229
81067	8/1/2014	U.S. BANK EQUIPMENT FINANCE	DISTRICT COPIER LEASE 7/17	6,511.68
81068	8/5/2014	STATE OF MICHIGAN	SAN 2014 POST ISSUANCE FEE	480
81069	8/8/2014	TSA CONSULTING GROUP, INC.	Pay #3	5,687.52
81070	8/8/2014	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #3	252.64
81071	8/8/2014	MI PUBLIC SCH EMP RETIREMENT TDP	Pay #3	400
81072	8/8/2014	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #3	65,775.79
81073	8/8/2014	MI STATE DISBURSEMENT UNIT	Pay #3	56.78
81074	8/12/2014	AMERICAN EXPRESS	MASA 2014-15 MEMBERSHIP DU	1,622.60
81075	8/15/2014	VERIZON WIRELESS	phone service:9319;6333	203.18
81076	8/15/2014	WASTE MANAGEMENT OF MICHIGAN	SERVICE FOR AUGUST-BUS	1,422.63
81077	8/22/2014	LEGALSHIELD	Pay #4	51.8
81078	8/22/2014	MI STATE DISBURSEMENT UNIT	Pay #4	56.78

**Montrose Community Schools
Check Register 2014-2015**

81079	8/22/2014	STATE OF MICHIGAN	Pay #3	14,900.14
81080	8/22/2014	TSA CONSULTING GROUP, INC.	Pay #4	4,947.52
81081	8/22/2014	MI PUBLIC SCH EMP RETIREMENT TDP	Pay #4	400
81082	8/22/2014	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #4	233.12
81083	8/22/2014	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #4	66,511.06
81084	8/29/2014	MI PUB SCHLS EMPLOYEE RETIREMENT	UAAL - ENDING 8/31/14	29,372.28
81085	8/21/2014	ALLIED EAGLE	PAPERTOWEL FOR DISTRICT	1,554.00
81086	8/21/2014	Angela Florian	AUGUST PHONE EXPENSE	45
81087	8/21/2014	ASSOCIATED MUTUAL. INC	PREMIUM BILL-AUGUST	292.86
81088	8/21/2014	ATHERTON ROAD SALES & SERVICE	relay switch for scagg mow	293.92
81089	8/21/2014	AVE OFFICE SUPPLIES	PAPER, TISSUE, PENCILS, BATTE	99.95
81090	8/21/2014	BARNES & NOBLE	READY TO READ BOOKS	3,195.00
81091	8/21/2014	BAUMAN BROS AUTO	BELT FOR SCAGG MOWER, DECK	10.42
81092	8/21/2014	CDW GOVERNMENT INC.	MICROSOFT LICENSE	15,563.23
81093	8/21/2014	CENTURYLINK COMMUNICATIONS LLC	AUGUST PHONE SERVICE	641.62
81094	8/21/2014	CEO IMAGE SYSTEMS, INC.	ANNUAL MAINTENANCE 2014-15	893
81095	8/21/2014	CITY OF MONTROSE	300 NANITA 7/01-7/15/14	4,354.01
81096	8/21/2014	CLARK FIRE & SAFETY	ANNUAL FIRE EXTINGUISHER I	1,054.50
81097	8/21/2014	COLLINS & BLAHA PC	LEGAL SERVICES JUNE 2014	1,071.00
81098	8/21/2014	CONSUMERS ENERGY	303NANITA G 7/12-8/8/14	23,701.11
81099	8/21/2014	CWK NETWORK, INC	ANNUAL K-8 WEB LICENSE CON	500
81100	8/21/2014	DAYTONA STORAGE	BRRACUDA ENERGIZE UPDATES	1,093.00
81101	8/21/2014	DOLLAR GENERAL	CLOROX WIPES; PAPER TOWEL; W	31.25
81102	8/21/2014	ELITE LAWN & LANDSCAPE	VBSB FIELD LAWN MAINTENANC	2,071.25
81103	8/21/2014	GENESEE COUNTY RD COMMISSION	TWO ONE WAY RIGHT; TWO ONE	206.32
81104	8/21/2014	GENESEE INTER SCHOOL DISTRICT	APPLITRACK ONLINE APPLICAT	10,411.85
81105	8/21/2014	GILL-ROYS	FUSES FOR MAITENANCE	80.45
81106	8/21/2014	HASSELBRING CLARK	REPAIRS TO MICRO FILM SCAN	85
81107	8/21/2014	HODGES SUPPLY CO	MIXING VALVE FOR KHMS	120.86
81108	8/21/2014	HP PRODUCTS CORPORATE OFFICE	TOILET TISSUE FOR DISTRICT	2,105.15
81109	8/21/2014	IVERSONS LUMBER COMPANY INC.	8 ft 2x 10/quick crete/dri	20.15
81110	8/21/2014	JOHNNY MAC'S SPORTING GOODS	Scorebooks, Balls, Belts, Mou	965.3
81111	8/21/2014	JOSHEN PAPER & PACKAGING	CUSTODIAL SUPPLIES	2,408.28

**Montrose Community Schools
Check Register 2014-2015**

81112	8/21/2014	LAZEL	RAZ-KIDS LICENSE 4/CLASSRO	299.83
81113	8/21/2014	LUNCH FUND	SUMMER FOOD PROGRAM JUNE/C	20,603.04
81114	8/21/2014	MASB	2014-15 RURAL DISTRICT DUE	50
81115	8/21/2014	MENARDS	LITHIUM B&D SWEEPER	119.39
81116	8/21/2014	MESSA	SEPTEMBER MEDICAL	98,941.41
81117	8/21/2014	NEOLA OF MICHIGAN	NEOLA ELECTRONIC PUBLISHIN	550
81118	8/21/2014	OSCAR W. LARSON COMPANY	A/B OPERATIOIR INSPECTIONS	250
81119	8/21/2014	PAETEC	PHONE SERVICE AUGUST	384.03
81120	8/21/2014	PITNEY BOWES	RED INK CARTRIDGE FOR POST	106.23
81121	8/21/2014	PITNEY BOWES	POSTAGE REFILL	2,000.00
81122	8/21/2014	RIEGLE PRESS	CLASS RECORD BOOK,CLAENDAR	127
81123	8/21/2014	RIVERSIDE MARKET	WELCOME BACK DONUTS/BOTTLE	29
81124	8/21/2014	ROSE PEST SOLUTIONS	ROSE PEST CONTROL-JULY	229
81125	8/21/2014	SET SEG, ATTN: FINANCE	LIFE PREMIUM SEPTEMBER	142.46
81126	8/21/2014	SIGNS BY CRANNIE	lettering of school truck	100
81127	8/21/2014	Standard Electric co.	BALLAST/LIGHTS	475.58
81128	8/21/2014	TIMOTHY C. BAIRD	LOCKER REPAIRS AT KHMS	207.2
81129	8/21/2014	UNIPAK CORPORATION	TRASH CAN LINERS FOR DISTR	2,478.00
81130	8/21/2014	WEBSTER & GARNER, INC	NL 232.2 GAL @ 2.999	696.37
81131	8/21/2014	WIELAND TRUCKS	BUS TOWING/LABOR FOR INSTA	50.35
81132	8/21/2014	WILLIAM E WALTER INC	KHMS BOILER LEAK	686.83
81133	8/21/2014	EDGENUITY INC.	VIRTUAL CLASSROOM/WEB LICE	63,000.00
81134	9/2/2014	BILL CARSTENS	8/26 VOLLEYBALL V LAKEVILL	60
81135	9/2/2014	BRIAN GORMAN	8/27 FRSHN V YALE	50
81136	9/2/2014	CARLA SETZKE	TONER FOR RAMSWORLD REIMBU	40.96
81137	9/2/2014	CARRIE RENNER	REFUND LATCHKEY	15.75
81138	9/2/2014	CURTIS MARTIN	8/26 V B SOCCER V GOODRICH	60
81139	9/2/2014	DONALD FRALICK	8/27 FRSHN FTB V YALE	50
81140	9/2/2014	DONALD MCCOMBS	8/26 V B SOCCER V GOODRICH	60
81141	9/2/2014	EDWARD GRAHAM	TRAVEL EXPENSE ALLOWANCE	300
81142	9/2/2014	MELISSA BACON	REFUND LATCHKEY	33.75
81143	9/2/2014	MICHAEL R CLAPP	8/27 FRSHN FTB V YALE	50
81144	9/2/2014	PHILIP MCBRIDE	8/27 JV FTB V REESE	50

**Montrose Community Schools
Check Register 2014-2015**

81145	9/2/2014	RICH HIGGINS	8/27 FRSHN FTB V YALE	50
81146	9/2/2014	SAMI KAHL	8/26 V VOLLEYBALL V LAKEVI	60
81147	9/2/2014	TERRY DECAIRE	8/27 JV FTB V REESE	50
81148	9/2/2014	TOM ROYAL	8/27 JV FTB V REESE	50
81149	9/2/2014	Wayne Mentier	8/27 JV FTB V REESE	50
81150	9/4/2014	AMERICAN EXPRESS	STUDENT BULK KIT,FRACTION	4,353.63
81151	9/4/2014	CHRISTOPHER MCGEE	8/28 b v soccer	60
81152	9/4/2014	GENESEE COUNTY HEALTH DEPT	H of F CONCESSION REMODEL	605
81153	9/4/2014	GLENN D RUPERT	8/28 b v soccer	60
81154	9/4/2014	QUILL CORPORATION	BOOK LABELS FOR GRANT BOOK	51.2
81155	9/4/2014	READTOGETHER	HELP ME GET READY TO READ	1,164.25
81156	9/4/2014	STAPLES CREDIT PLAN	Monthly Wall Calendar	22.99
81157	9/4/2014	TRACTOR SUPPLY CO	BINDER TWINE	45.99
81158	9/5/2014	MI STATE DISBURSEMENT UNIT	Pay #5	56.78
81159	9/5/2014	TSA CONSULTING GROUP, INC.	Pay #5	6,477.52
81160	9/5/2014	MI PUBLIC SCH EMP RETIREMENT TDP	Pay #5	275
81161	9/5/2014	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #5	376.73
81162	9/5/2014	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #5	70,665.26
81163	9/9/2014	JOHN E. DAVIDEK	9/2 V B SOCCER	60
81164	9/9/2014	LINDEN MOORE	CPR TRNG 8/13,19;GAC;GSD	392
81165	9/9/2014	TOM THEILE	9/2 V B SOCCER	60
81166	9/9/2014	U.S. BANK EQUIPMENT FINANCE	DISTRICT COPIER LEASE 7/17	6,511.68
81167	9/9/2014	VERIZON WIRELESS	phone service:9319;6333	181.31
81168	9/19/2014	TSA CONSULTING GROUP, INC.	Pay #6	6,168.94
81169	9/19/2014	LEGALSHIELD	Pay #6	51.8
81170	9/19/2014	MI STATE DISBURSEMENT UNIT	Pay #6	56.78
81171	9/19/2014	STATE OF MICHIGAN	Pay #5	16,270.72
81172	9/19/2014	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #6	73,106.11
81173	9/19/2014	MI PUBLIC SCH EMP RETIREMENT TDP	Pay #6	275
81174	9/19/2014	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #6	527.49
81175	9/18/2014	AVE OFFICE SUPPLIES	PAPER,TISSUE,PENCILS,BATTE	45.15
81176	9/18/2014	BARNES & NOBLE	ELEMENTARY WRITING UNIT BO	22.27
81177	9/18/2014	BAUMAN BROS AUTO	2QT FUNNEL, OIL FILTER	168.39

**Montrose Community Schools
Check Register 2014-2015**

81178	9/18/2014	BLUMERICH COMMUNICATIONS, INC	BUS RADIO REPEATER SERVICE	2,850.00
81179	9/18/2014	Brady's Business Systems	Staples for Staff Copier	180
81180	9/18/2014	BYE-MO'R, INC	PAPER,STAPLES,LEGAL PADS,I	187.44
81181	9/18/2014	CENTRAL ELEVATOR CO.	MAINTENANCE AUG-OCT 2014	150
81182	9/18/2014	CENTURYLINK COMMUNICATIONS LLC	SEPTEMBER PHONE SERVICE	641.76
81183	9/18/2014	CITY OF MONTROSE	300 NANITA 7/16-8/15/14	8,838.80
81184	9/18/2014	CONSUMERS ENERGY	300NANITA G 8/09-9/9/14	10,085.08
81185	9/18/2014	DISCOUNT SCHOOL SUPPLY	CUBBIE TRAYS	97.27
81186	9/18/2014	ELITE LAWN & LANDSCAPE	VBSB FIELD LAWN MAITENANCE	656.25
81187	9/18/2014	FLINN SCIENTIFIC	Test Tubes, Flask, Gloves	496.75
81188	9/18/2014	GENESEE COUNTY HERALD INC	CHOICE ATERNATIVE ED ADVER	802
81189	9/18/2014	GENESEE COUNTY RD COMMISSION	BAL DUE CK#81103 MATERIAL	63.99
81190	9/18/2014	GENESEE INTER SCHOOL DISTRICT	25 MCAFFEE ANTIVIRUS LICENS	34.58
81191	9/18/2014	GEORGE'S TOWING	9/9 TOW BUS #3	1,017.00
81192	9/18/2014	GILL-ROYS	WASHERS GASKETS SINK FAUCE	199.24
81193	9/18/2014	GRAINGER, INC	24 V COIL 3 PULL 40 AMP	73.4
81194	9/18/2014	HODGES SUPPLY CO	GASKETS FOR TOILET/FLOAT F	109.28
81195	9/18/2014	JOHNNY MAC'S SPORTING GOODS	Scorebooks,Balls,Belts,Mou	177.98
81196	9/18/2014	KAPCO LIBRARY PRODUCTS	LABEL PROTECTORS, REPAIR T	70.57
81197	9/18/2014	LEARNING A-Z	17 RAZ KIDS LICENSE	1,294.46
81198	9/18/2014	Mathematics Pentathlon	Classroom Game Set	423.5
81199	9/18/2014	MENARDS	radar 2 x 4	367.66
81200	9/18/2014	MESSA	OCTOBER MEDICAL	97,979.77
81201	9/18/2014	MOE'S SALES & SERVICE INC	POWERWASHER REPAIRS: UNDER	159
81202	9/18/2014	PAETEC	PHONE SERVICE SEPTEMBER	384.03
81203	9/18/2014	PEARSON EDUCATION	KDG PKG 2008	2,406.21
81204	9/18/2014	PERSONNEL CONCEPTS	14/15 LABOR LAW POSTER REN	280.89
81205	9/18/2014	PIONEER	2 5 GALLON BUCKETS RED PAI	1,430.00
81206	9/18/2014	PITNEY BOWES	JUL1-SEPT30 LEASE POSTAGE	426
81207	9/18/2014	PRESIDENTS CHALLENGE	FITNESS AWARDS	30.45
81208	9/18/2014	ROBERT P. EMERY	9/9 V/JV VOLLEYBALL	60
81209	9/18/2014	ROSE PEST SOLUTIONS	ROSE PEST CONTROL-AUGUST	229
81210	9/18/2014	SCENARIO LEARNING/SAFESCHOOLS	SAFESCHOOLS ALERT/BULLYING	750

**Montrose Community Schools
Check Register 2014-2015**

81211	9/18/2014	School Specialty Inc.	FINE MARKER,PAPERCLIPS,APR	1,186.50
81212	9/18/2014	SECREST, WARDLE, LYNCH,	ADAIR CLAIM	109.79
81213	9/18/2014	SEG WORKERS COMPENSATION FUND	SEG WORKERS COMPENSATION F	4,157.00
81214	9/18/2014	SET SEG	ANNUAL STORAGE TANK (ust)	23
81215	9/18/2014	SET SEG, ATTN: FINANCE	LIFE PREMIUM OCTOBER	142.46
81216	9/18/2014	SIRCHIE FINGER PRINT LABORATORY	Integrity Evidence bag	45.51
81217	9/18/2014	SUCCESS BY DESIGN	Planner	1,347.84
81218	9/18/2014	SUPER DUPER PUBLISHING	SENTENCE CARDS,SKILLS POST	63.35
81219	9/18/2014	THE LITTLE SIGN COMPANY	VISOR SIGNS	296
81220	9/18/2014	THERMOBIND INC	1 1/2 " BLUE HARDCOVERS ST	206.47
81221	9/18/2014	THRUN LAW FIRM	MFA STATE AID NOTE	4,484.00
81222	9/18/2014	TRI COUNTY CITIZEN	Mailing envelopes	137.9
81223	9/18/2014	VWR INTERNATIONAL LLC	Simulated drip/projected b	50.16
81224	9/18/2014	WASTE MANAGEMENT OF MICHIGAN	SERVICE FOR SEPTEMBER/BUS	1,418.85
81225	9/18/2014	WILLIAM E WALTER INC	DISTRICT HVAC MAINTENANCE1	8,112.00
81226	9/18/2014	WILLIAM E WALTER INC	PARTS FOR MOP SINK/KHMS	1,068.69
81227	9/18/2014	XEROX CORPORATION	CARTER-JULY	342.96
81228	9/18/2014	ASSOCIATED MUTUAL. INC	PREMIUM BILL-OCTOBER	146.43
81229	9/18/2014	BILL DEAN	9/11 JV FTB V LF	50
81230	9/18/2014	BRIAN GORMAN	9/11 F FTB V LF	50
81231	9/18/2014	Catherine Oostermeyer	9/9 V/JV VOLLEYBALL	60
81232	9/18/2014	CHARLES MARSHAL	9/11 JV FTB V LF	50
81233	9/18/2014	CLARENCE TURNER	9/15 KHMS/BSKTB	45
81234	9/18/2014	DONALD FRALICK	9/11 F FTB V LF	50
81235	9/18/2014	Dusty Harding	9/5 V FTB V CORUNNA	130
81236	9/18/2014	GREGG A FOTENAKES	9/11 F FTB V LF	50
81237	9/18/2014	JANICE MARIE CRANE	HOME VISITS/GSRP	97.64
81238	9/18/2014	JOEL D. BARNES	9/5 V FTB V CORUNNA	130
81239	9/18/2014	JOHN E. DAVIDEK	9/16 V SOCCER	60
81240	9/18/2014	JOSHUA LAWRENCE	FALL SPORTS MEDICAL TRaine	920
81241	9/18/2014	MITCH LOOMIS	9/11 JV FTB V LF	50
81242	9/18/2014	PHILLIP DIENER	9/5 V FTB V CORUNNA	130
81243	9/18/2014	RALPH RUDDY	9/11 JV FTB V LF	50

Montrose Community Schools
Check Register 2014-2015

81244	9/18/2014	RHONDA BARBER	PHONE EXPENSE JULY/AUGUST	90
81245	9/18/2014	RICH HIGGINS	9/11 F FTB V LF	50
81246	9/18/2014	RICHARD D. POE	9/11 V VB V BENTLEY	60
81247	9/18/2014	RICK M. BROCHU	9/16 V SOCCER	60
81248	9/18/2014	SAMI KAHL	9/11 V VB V BENTLEY	60
81249	9/18/2014	TIM M. MOWRY	9/5 V FTB V CORUNNA	130
81250	9/18/2014	Wayne Mentier	9/5 V FTB V CORUNNA	130
81251	9/18/2014	WILLIAM A. WINCHESTER	9/15 KHMS/BSKTB	45
81252	9/24/2014	Angela Florian	SEPTEMBER PHONE EXPENSE	45
81253	9/24/2014	BRENDA HEYSTEK	9/18 GISD- PUPIL ACCOUNTIN	24.86
81254	9/24/2014	CHARLES MARSHAL	9/18 JV FTB V HAMADY	50
81255	9/24/2014	CONSUMERS ENERGY	301 NANITA E 8/14-9/12	20,231.85
81256	9/24/2014	MHSAA	AD In-Service and Update M	30
81257	9/24/2014	MITCH LOOMIS	9/18 JV FTB V HAMADY	50
81258	9/24/2014	MSBOA	MS/HS MEMBERSHIP	750
81259	9/24/2014	SCOTT PARKS	9/19 JV FTB V HAMADY	50
81260	9/24/2014	SOFTERWARE	SUPPORT SOFTWARE	329
81261	9/24/2014	STEVEN L. GROW	9/18 JV FTB V HAMADY	50
81262	9/29/2014	MONROE TRUCK EQUIPMENT	WHELEN LIGHTBAR MAINTENANC	545
81263	10/1/2014	Bill Winchester	9/22 ms 7/8 g bsktb v dura	15
81264	10/1/2014	CHARLES STORM	REIM URETHANE/TRANSPORTATI	29.49
81265	10/1/2014	EDWARD GRAHAM	TRAVEL EXPENSE ALLOWANCE	496.1
81266	10/1/2014	JEFF STRALEY	09/26 V FTB V GOODRICH	65
81267	10/1/2014	JOHN WOODS	9/26 V FTB V GOODRICH	65
81268	10/1/2014	LUNCH FUND	SUMMER FOOD PROGRAM AUGUST	7,653.65
81269	10/1/2014	LUNCH FUND	J.GILBERT SS TRNSFR LNCH A	25
81270	10/1/2014	LYNN FORTNEY	GASC,GENESYS CONFERENCES	21.14
81271	10/1/2014	MARK A. KALANDYK	9/26 V FTB V GOODRICH	65
81272	10/1/2014	MARY SCOTT	9/22 MS G BSKTB V DURAND	45
81273	10/1/2014	MIKE KRELLWITZ	9/26 V FTB V GOODRICH	65
81274	10/1/2014	NICK J. RUSSO	9/26 V FTB V GOODRICH	65
81275	10/1/2014	RANDALL C. HENRY	9/26 V B SOCCER V SASA	60
81276	10/1/2014	RHONDA BARBER	TUITION REIMBURSEMENT UofM	2,000.00

**Montrose Community Schools
Check Register 2014-2015**

81277	10/1/2014	SHAYNE MISHLER	GAC TRAVEL AUGUST-SEPTEMBE	224.27
81278	10/1/2014	STAPLES CREDIT PLAN	Mesh Black Chair	108.39
81279	10/1/2014	STEVEN C. NELSON	9/24 V B SOCCER V SASA	60
81280	10/1/2014	U.S. BANK EQUIPMENT FINANCE	DISTRICT COPIER LEASE 7/17	6,511.68
81281	10/3/2014	TSA CONSULTING GROUP, INC.	Pay #7	6,828.94
81282	10/3/2014	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #7	80,815.82
81283	10/3/2014	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #7	657.93
81284	10/3/2014	MI PUBLIC SCH EMP RETIREMENT TDP	Pay #7	275
81285	10/3/2014	HURLEY BOARD OF HOSPITAL MGRS	Pay #7	156.82
81286	10/3/2014	MI STATE DISBURSEMENT UNIT	Pay #7	56.78
81287	10/2/2014	AMERICAN EXPRESS	MICHIGAN MENTOR TEXT;WRITI	4,151.65
81288	10/2/2014	LUNCH FUND	31d SOM JULY	2,120.63
81289	10/2/2014	MARK W GRANTHAM	9/29 7/8 G BSKTB V HAMADY	45
81290	10/2/2014	MARY SCOTT	9/29 7/8 G BSKTB V HAMADY	45
81291	10/2/2014	WILLIAM JOHNSON	100 MAINTENANCE WORK	1,200.00
81292	10/9/2014	BILL A. PRICE	10/2 F FTB V IMLAY CITY	115
81293	10/9/2014	Bill Winchester	10/6 7/8 BSKTB V MTMORRIS	75
81294	10/9/2014	BOB FARRAR	10/6 7/8 BSKT V MTMORRIS	45
81295	10/9/2014	CASSANDRA WRIGHT	CONF. MILEAGE REIM SEPTEMB	98.53
81296	10/9/2014	DAVID CLEMENT	10/3 V FTB V MELVINDALE	65
81297	10/9/2014	DENNIS L'HOMMEDIEU	10/2 JV FTB V MILLINGTON	50
81298	10/9/2014	DON G LOUGHEED	10/2 JV FTB V MILLINGTON	50
81299	10/9/2014	DON OMAN	10/3 V FTB V MELVINDALE	65
81300	10/9/2014	DOUG DILLON	10/1 7/8 FTB V BEECHER	35
81301	10/9/2014	JENNIFER BROWN	V FTB V MELVINDALE	65
81302	10/9/2014	Jim Graham	10/1 7/8 FTB V BEECHER	35
81303	10/9/2014	JOHN E. DAVIDEK	10/6 V SOCCER	60
81304	10/9/2014	KYLE RICHARDSON	10/2 JV FTB V MILLINGTON	50
81305	10/9/2014	Larry L Schutt	10/1 7/8 FTB V BEECHER	35
81306	10/9/2014	LINDEN MOORE	GISD CONFERENCE-SEPTEMBER	130.88
81307	10/9/2014	MARK G. GALLAGHER	10/2 V/JV VOLLEYBALL V CLI	60
81308	10/9/2014	MICHAEL HENRY	10/2 F FTB V IMLAY CITY	50
81309	10/9/2014	MONTROSE COMMUNITY SCHOOLS	GSRP-SEPTEMBER BRKFST/LUNC	252.9

**Montrose Community Schools
Check Register 2014-2015**

81310	10/9/2014	MONTROSE INTERNAL ACCOUNT	X-CTRY LANDFILL DONATION	1,000.00
81311	10/9/2014	RICHARD THEILE	10/6 V SOCCER	60
81312	10/9/2014	ROBERT HINOJOSA	10/2 F FTB V IMLAY CITY	50
81313	10/9/2014	RONALD C SMARSZCZ	10/1 7/8 FTB V BEECHER	35
81314	10/9/2014	SCOTT LOVELY	10/2 F FTB V IMLAY CITY	50
81315	10/9/2014	SHANNON SMITH	10/2 V/JV VOLLEYBALL V CLI	60
81316	10/9/2014	TOM ROYAL	10/2 JV FTB V MILLINGTON	50
81317	10/9/2014	VERIZON WIRELESS	phone service:9319;6333	91.13
81318	10/9/2014	VIEW NEWSPAPER	BUS DRIVERS AD	918.02
81319	10/9/2014	WASTE MANAGEMENT OF MICHIGAN	SERVICE FOR OCTOBER	1,417.97
81320	10/9/2014	WILLIAM SARGENT	10/3 V FTB V MELVINDALE	65
81321	10/17/2014	TSA CONSULTING GROUP, INC.	Pay #8	6,200.28
81322	10/17/2014	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #8	604.7
81323	10/17/2014	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #8	80,288.55
81324	10/17/2014	MI PUBLIC SCH EMP RETIREMENT TDP	Pay #8	275
81325	10/17/2014	HURLEY BOARD OF HOSPITAL MGRS	Pay #8	14.1
81326	10/17/2014	LEGALSHIELD	Pay #8	51.8
81327	10/17/2014	MI STATE DISBURSEMENT UNIT	Pay #8	56.78
81328	10/16/2014	CASSANDRA WRIGHT	CPI TRAINING LUNCH REIM	52.33
81329	10/16/2014	CITY OF MONTROSE	300 NANITA 8/16-9/15/14	7,431.98
81330	10/16/2014	DOUG DILLON	10/9 FR/JV FTB V POWERS/MT	100
81331	10/16/2014	Dwayne Calloway	10/9 FR/JV FTB V POWERS/MT	100
81332	10/16/2014	GENESEE COUNTY HEALTH DEPT	Hall of Fame License	351
81333	10/16/2014	JEFF SEMPLE	10/7 V SOCCER V BAD AXE	60
81334	10/16/2014	MIKE TIPTON	10/9 FR/JV FTB V POWERS/MT	100
81335	10/16/2014	QUAY KNOX	10/9 FR/JV FTB V POWERS/MT	100
81336	10/16/2014	TOM THEILE	10/7 V SOCCER V BAD AXE	60
81337	10/20/2014	DAN CAMARENA	10/17 V FTB V BEECHER	65
81338	10/20/2014	DANIEL R. VERBECK	10/15 7/8 g bsktb	110
81339	10/20/2014	Jim Graham	10/15 FTB V BENTLEY	35
81340	10/20/2014	JOEL D. BARNES	10/15 7/8 FTB V BENTLEY	35
81341	10/20/2014	MARK KUJACZNSKY	10/15 7/8 FTB V BENTLEY	35
81342	10/20/2014	MARY SCOTT	10/15 7/8 G BSKTB	45

**Montrose Community Schools
Check Register 2014-2015**

81343	10/20/2014	MATT MCLAUGHLIN	10/17 V FTB V BEECHER	65
81344	10/20/2014	MSBO	MSBO CONF REGISTRATION 10/	145
81345	10/20/2014	QUAY KNOX	10/15 7/8 FTB V BENTLEY	35
81346	10/20/2014	RHONDA BARBER	PHONE EXPENSE SEPTEMBER	45
81347	10/20/2014	SCOTT MCCONNELEE	10/17 V FTB V BEECHER	65
81348	10/20/2014	THOMAS DOWDALL	10/17 V FTB V BEECHER	65
81349	10/23/2014	AIRGAS USA, LLC	CO2 TANKS	83.18
81350	10/23/2014	ALLEN SUPPLY	HS LOCKER KEYS	148
81351	10/23/2014	AUTOMATED ENERGY SYSTEMS	HVAC LABOR;W.O.#1700	8,615.00
81352	10/23/2014	BATTLE CREEK AREA MATH & SCIENCE	MATH & SCIENCE KITS	1,112.05
81353	10/23/2014	Brady's Business Systems	Staples for copy machine	188.35
81354	10/23/2014	CENTURYLINK COMMUNICATIONS LLC	OCTOBER PHONE SERVICE	642.96
81355	10/23/2014	Conlee Oil Co	DIESEL FUEL FOR TRANSPORTA	11,653.86
81356	10/23/2014	CONSUMERS ENERGY	300NANITA G 9/10-10/08	28,800.63
81357	10/23/2014	CONVERGENT TECHNOLOGY PARTNERS	E-RATE FILING	750
81358	10/23/2014	ETNA SUPPLY COMPANY	PARTS FOR THE BOILER AT CA	547.23
81359	10/23/2014	FOOD BANK OF EASTERN MICHIGAN	10/09/14 backpack program	223.05
81360	10/23/2014	FROGSTREET PRESS	FROG STREET ALPHABET DVD	68.96
81361	10/23/2014	Genesee County Assoc of	14-15 MEMBERSHIP DUES 7MEM	380
81362	10/23/2014	GENESEE COUNTY ASSOC. OF	2014-15 ASSOCIATION FEES	20
81363	10/23/2014	GENESEE INTER SCHOOL DISTRICT	C EMMENDORFER MS-SLN 4/SES	559.7
81364	10/23/2014	GILL-ROYS	galv nipple,spray adhesive	138.48
81365	10/23/2014	HODGES SUPPLY CO	3 vacumm breakers for hs c	43.59
81366	10/23/2014	JOSHEN PAPER & PACKAGING	GLOVES,BLEACH,MOP,BUCKET.H	6,125.25
81367	10/23/2014	LANSING SANITARY SUPPLY INC	PVR 380 PROVAC A 1 KIT 1 1	419.56
81368	10/23/2014	LEAPFROG SCHOOLHOUSE	LETTER FACTORY DVD	43.69
81369	10/23/2014	LLOYD MILLER & SONS	FRONT TIRE TRACTOR	245
81370	10/23/2014	MARSHALL MUSIC	INSTRUMENT REPAIRS	1,358.50
81371	10/23/2014	MASA REGION V	2014-15 DUES/ED GRAHAM	40
81372	10/23/2014	MASTER LOCK COMPANY	Keys for hallway lockers	24.95
81373	10/23/2014	MESSA	NOVEMBER MEDICAL	98,460.60
81374	10/23/2014	MESSA	R.B.-DENTAL COVERAGE	448.68
81375	10/23/2014	MI PIPE & VALVE - FLINT	3 in 8 ft irrigation pipe	129.07

**Montrose Community Schools
Check Register 2014-2015**

81376	10/23/2014	MOE'S SALES & SERVICE INC	POWERWASHER/REPLACE UNLOAD	415.5
81377	10/23/2014	MOORE BROTHERS ELECTRIC	MODULATING MOTOR FOR BOILE	1,197.84
81378	10/23/2014	MSBOA	DIRECTOR DEVELOPMENT DAYS	50
81379	10/23/2014	NEFF COMPANY	Athletic letters and pins	487.5
81380	10/23/2014	OSCAR W. LARSON COMPANY	REPAIRS TO FUEL PUMP/TRANS	231.2
81381	10/23/2014	PAPER 101	COPIER PAPER FOR DISTRICT	18,401.23
81382	10/23/2014	POWELL AND SONS TREE SERVICE	TO REMOVE DEAD TREES AT CA	2,000.00
81383	10/23/2014	PSYCHO-EDUCATIONAL CLINIC	ESTIMATED EDUCATIONAL ASSE	1,752.00
81384	10/23/2014	QUILL CORPORATION	TIME CLOCK CARDS TRANS/CUS	19.99
81385	10/23/2014	R & D SEPTIC TANK CLEANING	SOCCER RENTAL 8/18-10/18	160
81386	10/23/2014	RIEGLE PRESS	RECEIPT BOOK	78.48
81387	10/23/2014	RIVERSIDE MARKET	21pts ChocMilk VB	61.09
81388	10/23/2014	ROSE PEST SOLUTIONS	ROSE PEST CONTROL-AUGUST	229
81389	10/23/2014	SADDLEBACK ED. PUBLISHING	Huck Finn, Around the Worl	43.85
81390	10/23/2014	SCHOOL LIFE	RAZ KIDS BRAG TAGS	552
81391	10/23/2014	SCHOOL NURSE SUPPLY INC.	bandages	46.65
81392	10/23/2014	School Specialty Inc.	DRY ERASE CRAYONS, PENCILS	2,655.24
81393	10/23/2014	SET SEG, ATTN: FINANCE	LIFE PREMIUM NOVEMBER	142.46
81394	10/23/2014	SHRED-IT USA-DETROIT	SHREDDING	183.15
81395	10/23/2014	SONITROL	DISTRICT MONITORING SERVIC	1,471.50
81396	10/23/2014	Standard Electric co.	BALLASTS FOR INNERCONNECT	33.14
81397	10/23/2014	STAPLES CREDIT PLAN	pens, file folders, paper	56.63
81398	10/23/2014	UNEMPLOYMENT INSURANCE AGENCY	UNEMPLOYMENT CHARGES	10,821.71
81399	10/23/2014	VILLAGE LOCKSMITH	KEYS/HIGH SCHOOL	260.5
81400	10/23/2014	WEBSTER & GARNER, INC	NL 228.1 GL @\$2.849	649.86
81401	10/23/2014	WIELAND TRUCKS	BUS#3 VALVE REPAIR	125.71
81402	10/23/2014	WILLIAM E WALTER INC	LABOR FOR HVAC CONTROLS	2,671.45
81403	10/23/2014	XEROX CORPORATION	CARTER-AUGUST	668.9
81404	10/29/2014	Angela Florian	OCTOBER PHONE EXPENSE	45
81405	10/29/2014	ANTHONY LEWIS	10/22 7/8 FTB V HAMADY	35
81406	10/29/2014	BILL A. PRICE	10/21 JV/V VLYB V GEN CHRI	60
81407	10/29/2014	CARRIE PRIME	MI REIM FOR CONF	12.43
81408	10/29/2014	DAVID LEYTON	10/23 JV/F FTB V NL/CROSSL	50

**Montrose Community Schools
Check Register 2014-2015**

81409	10/29/2014	EDWIN MCKIMMY	10/22 7/8 bsktb v Corunna	45
81410	10/29/2014	FRANK D. TEW	10/22 7/8 bsktb v Corunna	45
81411	10/29/2014	GREATER FLINT AREA SPORTS	M.TAYLOR FULL PG AD HALL O	250
81412	10/29/2014	JACKSON, JIM	10/23 JV/F FTB V NL/CROSSL	50
81413	10/29/2014	JIM MEAD	9/29 B V SOCCER V STANDISH	60
81414	10/29/2014	JOSEPH DOHERTY	10/23 JV/FR FTB V NL/CROSS	50
81415	10/29/2014	KEN N. VELZY	10/22 7/8 FTB V HAMADY	35
81416	10/29/2014	LUNCH FUND	LUNCH/BRKFST/SNCK SEPTEMBE	60,286.71
81417	10/29/2014	LYDIA LUSK	10/21 JV/V VLYB V GEN CHRI	60
81418	10/29/2014	MARK HANEY	9/29 B V SOCCER V STANDISH	60
81419	10/29/2014	MOTT COMMUNITY COLLEGE	J. B.-DUAL ENROLL	1,487.18
81420	10/29/2014	PAETEC	PHONE SERVICE OCTOBER	415.84
81421	10/29/2014	QUAY KNOX	10/23 JV/F FTB V NL/CROSSL	50
81422	10/29/2014	RICHARD GLASSTETTER	10/22 7/8 FTB V HAMADY	35
81423	10/29/2014	RICHARD HUNT	10/23 JV/F FTB V NL/CROSSL	50
81424	10/29/2014	SIMS JOHNSON	10/22 7/8 FTB V HAMADY	35
81425	10/29/2014	TERRY SCRIVENER	10/23 JV/F FTB V NL/CROSSL	50
81426	10/29/2014	THOMAS RAU	10/23 JV/F FTB V NL/CROSSL	50
81427	10/29/2014	Wayne Mentier	10/23 JV/F FTB V NL/CROSSL	50
81428	10/31/2014	TSA CONSULTING GROUP, INC.	Pay #9	6,200.28
81429	10/31/2014	HURLEY BOARD OF HOSPITAL MGRS	Pay #9	144
81430	10/31/2014	MI STATE DISBURSEMENT UNIT	Pay #9	56.78
81431	10/31/2014	STATE OF MICHIGAN	Pay #7	26,248.04
81432	10/31/2014	MI PUBLIC SCH EMP RETIREMENT TDP	Pay #9	275
81433	10/31/2014	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #9	602.32
81434	10/31/2014	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #9	79,418.84
81435	10/31/2014	COMMUNITY STATE BANK	MEDALLION GUARANTEE	10
81436	11/3/2014	AMERICAN EXPRESS	HALL OF FAME CONCESSIONS S	947.2
81437	11/3/2014	ANN BEKAERT	10/23 V VLYB V SASA	38
81438	11/3/2014	EDWARD GRAHAM	TRAVEL EXPENSE ALLOWANCE	300
81439	11/3/2014	JOEL D. BARNES	10/29 7/8 FTB V ATHERTON	35
81440	11/3/2014	MATT D. MOROS	10/29 7/8 FTB V ATHERTON	35
81441	11/3/2014	QUAY KNOX	10/29 7/8 FTB V ATHERTON	35

**Montrose Community Schools
Check Register 2014-2015**

81442	11/3/2014	ROBERT P. EMERY	10/23 V VLYB V SASA	38
81443	11/3/2014	TRAVIS HARRIS	10/29 7/8 FTB V ATHERTON	35
81444	11/3/2014	U.S. BANK EQUIPMENT FINANCE	DISTRICT COPIER LEASE 7/17	6,511.68
81445	11/14/2014	TSA CONSULTING GROUP, INC.	Pay #10	6,965.28
81446	11/14/2014	HURLEY BOARD OF HOSPITAL MGRS	Pay #10	39.92
81447	11/14/2014	MI STATE DISBURSEMENT UNIT	Pay #10	56.78
81448	11/14/2014	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #10	78,965.82
81449	11/14/2014	MI PUBLIC SCH EMP RETIREMENT TDP	Pay #10	275
81450	11/14/2014	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #10	653.13
81451	11/12/2014	CASSANDRA WRIGHT	CONF TRANSITION MTG GISD	71.19
81452	11/17/2014	CIERRA JOHNSON	REFUND RAMSWORLD	41.25
81453	11/17/2014	CITY OF MONTROSE	300 NANITA 9/16-10/15/14	5,887.66
81454	11/17/2014	LAURA DAWSON	REIMBURSEMENT FOR CDL	52
81455	11/17/2014	LINDEN MOORE	GISD 10.2,10.3,10.7	119.58
81456	11/17/2014	QUILL CORPORATION	vertical dbl ft holder	71.75
81457	11/17/2014	VERIZON WIRELESS	phone service:9319;6333	91.14
81458	11/17/2014	WASTE MANAGEMENT OF MICHIGAN	SERVICE FOR NOVEMBER	1,460.35
81459	11/19/2014	ACCO BRANDS USA LLC	LAMINATOR MAINTENANCE	390
81460	11/19/2014	ASSOCIATED MUTUAL. INC	PREMIUM BILL-NOVEMBER/DECE	295.8
81461	11/19/2014	AUTOMATED ENERGY SYSTEMS	10/22 LABOR FOR HVAC	3,060.00
81462	11/19/2014	BAUMAN BROS AUTO	ELECTRICAL GREASE, SPRAY C	16.07
81463	11/19/2014	Brady's Business Systems	STAPLES FOR LARGE COPY MAC	368.35
81464	11/19/2014	Cal TerHaar	Certification Wrestling Sc	90
81465	11/19/2014	CENTURYLINK COMMUNICATIONS LLC	NOVEMBER PHONE SERVICE	642.96
81466	11/19/2014	CONSUMERS ENERGY	300NANITA G 10/09-11/07	29,407.63
81467	11/19/2014	COVENANT MEDICAL CENTER	MOBILE DRUG SCREENING	243
81468	11/19/2014	D&G EQUIPMENT	BOSS SNOWPLOW BLADE	4,900.00
81469	11/19/2014	DEMCO	labels, jacket cover	67.09
81470	11/19/2014	DURAND AREA SCHOOLS	GAC Soccer Tournament Fee	100
81471	11/19/2014	ELITE LAWN & LANDSCAPE	VBSB FIELD LAWN MAITENANCE	656.25
81472	11/19/2014	EVANS EQUIPMENT CO.,INC.	COMPRESSOR/HOSE FOR FLD IR	155
81473	11/19/2014	FENTON LOCK AND SAFE	REPAIRS TO CHOICE BLDG DOO	491.42
81474	11/19/2014	FOOD BANK OF EASTERN MICHIGAN	10/23 FOOD/BACKPACK PROGRA	483.47

**Montrose Community Schools
Check Register 2014-2015**

81475	11/19/2014	GENESEE INTER SCHOOL DISTRICT	11/13 S.WENZLICK	340
81476	11/19/2014	GILL-ROYS	1 1/2" SINK DRAIN MS	30.08
81477	11/19/2014	GOPHER	Shuttlecocks, floor hockey	258.41
81478	11/19/2014	JOSHEN PAPER & PACKAGING	RAINDANCE FLOOR CLEANER	650.86
81479	11/19/2014	LANSING SANITARY SUPPLY INC	PROVAC PVR 380 KIT 1 1/4"	419.56
81480	11/19/2014	LEWIS & KNOPF CPA'S	2014 AUDIT	13,000.00
81481	11/19/2014	MARSHALL MUSIC	instrument repairs-291	60
81482	11/19/2014	MENARDS	PLUNGER, ARMOR ALL, STAPLE	156.76
81483	11/19/2014	MESSA	DECEMBER MEDICAL	97,127.74
81484	11/19/2014	MICHIGAN VIRTUAL SCHOOL	M.S. MVS/SIGN LANGUAGE	299
81485	11/19/2014	MIDSTATE SECURITY	REPAIRS DOOR/MAG LK CH/KHM	563.5
81486	11/19/2014	MIDWEST AIR FILTER, INC	AIR FILTERS FOR DISTRICT	1,335.14
81487	11/19/2014	MONTROSE COMMUNITY SCHOOLS	GSRP-OCTOBER BRKFST/LUNC	451.5
81488	11/19/2014	ONCOURSE SYSTEMS INC.	LESSON PLANNER WEBSITE/TEC	2,902.24
81489	11/19/2014	OSCAR W. LARSON COMPANY	REPAIRS TO FUEL PUMP/TRANS	915.45
81490	11/19/2014	PAETEC	PHONE SERVICE NOVEMBER	426.12
81491	11/19/2014	PITNEY BOWES	POSTAGE REFILL	1,061.85
81492	11/19/2014	Premier Business Products	Transfer paper	410.85
81493	11/19/2014	PSYCHO-EDUCATIONAL CLINIC	ESTIMATED EDUCATIONAL ASSE	876
81494	11/19/2014	RIVERSIDE MARKET	Chocolate Milk-SOCCER	1,855.52
81495	11/19/2014	ROSE PEST SOLUTIONS	ROSE PEST CONTROL-OCTOBER	429
81496	11/19/2014	SADDLEBACK ED. PUBLISHING	MathSkills 100 Activities	47.95
81497	11/19/2014	School Specialty Inc.	post-it notes, ruler, mark	313.02
81498	11/19/2014	SEHI COMPUTER PRODUCTS INC.	23" LED 1920X1080 1000:1 Z	2,160.00
81499	11/19/2014	SET SEG, ATTN: FINANCE	LIFE PREMIUM DECEMBER	142.46
81500	11/19/2014	Standard Electric co.	LIGHTBULBS TRANSPORTATION/	340.43
81501	11/19/2014	STATE OF MICHIGAN	UNDRGRNDTANK#3-ANNUALREGIS	100
81502	11/19/2014	SUCCESS BY DESIGN	planners	60.5
81503	11/19/2014	SUI-LIN HARPER	CO-OP PURCHASING 2014-15	246.71
81504	11/19/2014	TRI COUNTY CITIZEN	READY TO READ PROGRAM ADVE	146
81505	11/19/2014	WILLIAM E WALTER INC	WO#48311	307.15
81506	11/19/2014	WINS ELECTRIC	lightbulbs for ms band,aud	464.64
81507	11/19/2014	XEROX CORPORATION	CARTER-OCTOBER	342.96

**Montrose Community Schools
Check Register 2014-2015**

81508	11/28/2014	TSA CONSULTING GROUP, INC.	Pay #11	6,225.28
81509	11/28/2014	G REYNOLDS SIMS & ASSOC	Pay #11	159.03
81510	11/28/2014	LEGALSHIELD	Pay #11	51.8
81511	11/28/2014	MI STATE DISBURSEMENT UNIT	Pay #11	56.78
81512	11/28/2014	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #11	77,441.70
81513	11/28/2014	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #11	561.14
81514	11/28/2014	MI PUBLIC SCH EMP RETIREMENT TDP	Pay #11	210.47
81515	11/28/2014	STATE OF MICHIGAN	Pay #10	16,975.38
81516	12/1/2014	MI PUB SCHLS EMPLOYEE RETIREMENT	UAAL - ENDING 11/30/14	92,561.48
81517	12/1/2014	Angela Florian	NOVEMBER PHONE EXPENSE	45
81518	12/1/2014	CASSANDRA WRIGHT	IEP CLIO	58.98
81519	12/1/2014	EDWARD GRAHAM	TRAVEL EXPENSE ALLOWANCE	300
81520	12/1/2014	LUNCH FUND	LUNCH/BRKFST/SNCK OCTOBER	64,244.81
81521	12/1/2014	MARK G. GALLAGHER	11/17 7/8 VLYB V BEECHER	70
81522	12/1/2014	MICHAEL E. MCKENNA	11/19 7/8 VLYB V HAMADY	35
81523	12/1/2014	RHONDA BARBER	OVERPYMT MESSA COBRA	5.58
81524	12/2/2014	GENESEE CNTY SCHOOL BRD MEMBERS	GCASBM HOLIDAY GATHERING	330
81525	12/2/2014	U.S. BANK EQUIPMENT FINANCE	DISTRICT COPIER LEASE 7/17	6,511.68
81526	12/5/2014	AMERICAN EXPRESS	KDG COMMON CORE, COLLECTION	1,562.70
81527	12/5/2014	GE MONEY BANK/AMAZON	mechanical pencil, lead	50.3
81528	12/5/2014	Genesee Area School Bsn Official	MEMBERSHIP DUES	20
81529	12/5/2014	JOSHUA LAWRENCE	Athletic Trainers Fees-Fal	1,910.00
81530	12/5/2014	LINDEN MOORE	GISD NOVEMBER	863.27
81531	12/5/2014	RHONDA BARBER	PHONE EXPENSE OCTOBER	45
81532	12/5/2014	SHAYNE MISHLER	GAC TRAVEL OCTOBER	69.86
81533	12/5/2014	TAMMY HARPER	BUS DRIVER TRAINER	600
81534	12/12/2014	TSA CONSULTING GROUP, INC.	Pay #12	6,256.95
81535	12/12/2014	CACH, LLC c/o:	Pay #12	158.35
81536	12/12/2014	HURLEY BOARD OF HOSPITAL MGRS	Pay #12	43.55
81537	12/12/2014	MI STATE DISBURSEMENT UNIT	Pay #12	56.78
81538	12/12/2014	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #12	599.99
81539	12/12/2014	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #12	78,124.43
81540	12/12/2014	MI PUBLIC SCH EMP RETIREMENT TDP	Pay #12	225

**Montrose Community Schools
Check Register 2014-2015**

81541	12/11/2014	RRCNA NATIONAL CONFERENCE	S.BOSTWICK 2.8-2.10 CONFER	445
81542	12/12/2014	BRUCE MOORE	12/04 V G BSKTB V CHESANIN	60
81543	12/12/2014	Carrie Prime	11/21 CONF MI REIM	12.43
81544	12/12/2014	DAN SWEET	12/04 JV G BSKTB V CHESANI	50
81545	12/12/2014	DANIEL CLARK	FLOW SWITCH REIMBURSEMENT	185.16
81546	12/12/2014	GREGORY T. FOLSOM	12/4 JV G BSKTB V CHESANIN	50
81547	12/12/2014	KEVIN SINICKI	12/04 V G BSKTB V CHESANIN	65
81548	12/12/2014	MICHAEL E. MCKENNA	12/03 7/8 VLYB V BENTLEY	70
81549	12/12/2014	SHAYNE MISHLER	NOVEMBER PHONE EXPENSE	187.38
81550	12/12/2014	TASHEMA HAYTER	11/21 7/8 volleyball	70
81551	12/12/2014	TOM BARNIKOW	12/04 V G BSKTB V CHESANIN	65
81552	12/12/2014	VERIZON WIRELESS	CELL SERVICE 10.27-11.26	91.17
81553	12/12/2014	WASTE MANAGEMENT OF MICHIGAN	SERVICE FOR DECEMBER	1,473.23
81554	12/26/2014	TSA CONSULTING GROUP, INC.	Pay #13	5,516.95
81555	12/26/2014	MI PUBLIC SCH EMP RETIREMENT TDP	Pay #13	225
81556	12/26/2014	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #13	592.2
81557	12/26/2014	CACH, LLC c/o:	Pay #13	158.35
81558	12/26/2014	HURLEY BOARD OF HOSPITAL MGRS	Pay #13	77.58
81559	12/26/2014	LEGALSHIELD	Pay #13	51.8
81560	12/26/2014	MI STATE DISBURSEMENT UNIT	Pay #13	56.78
81561	12/26/2014	STATE OF MICHIGAN	Pay #12	17,175.44
81562	12/26/2014	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #13	79,313.47
81563	12/18/2014	CENTURYLINK COMMUNICATIONS LLC	PHONE SERVICE 12.04-01.03	643.44
81564	12/18/2014	Don Gordon	12/15 7/8 VLYB V WEBBERVIL	70
81565	12/18/2014	JAMES CLARK	12/16 V G BSKTB V LK FENTO	65
81566	12/18/2014	JAMES TIEDE	12/16 V G BSKTB V LK FENTO	65
81567	12/18/2014	LINDEN MOORE	GISD 12.1, 12.5, 12.9	119.58
81568	12/18/2014	LUNCH FUND	LUNCH/BRKFST/SNCK NOVEMBER	42,972.71
81569	12/18/2014	Mickie Gifford	MAIL SERVICE 11.24-12.12	18.71
81570	12/18/2014	ROBERT DUTCHER	12/8 7/8 VLYB V GENESEE	70
81571	12/18/2014	ROBERT HINOJOSA	12/16 V G BSKTB V LK FENTO	115
81572	12/18/2014	ROGER L. WESTENFELD	JV G BSKTB V LK FENTON	50
81573	12/19/2014	ACT	1yr site lic - Keytrain	1,650.00

**Montrose Community Schools
Check Register 2014-2015**

81574	12/19/2014	AMERICAN SEWER CLEANERS	CLEAN DRAINS AT CARTER	85
81575	12/19/2014	ASSOCIATED MUTUAL. INC	PREMIUM BILL-JANUARY	153.52
81576	12/19/2014	AUTOMATED ENERGY SYSTEMS	WO#1716 LABOR HVAC CONTROL	7,532.74
81577	12/19/2014	BAUMAN BROS AUTO	brake fluid	10.38
81578	12/19/2014	Brady's Business Systems	Staples for Teacher copier	188.35
81579	12/19/2014	CASSANDRA WRIGHT	12/4-12/18 CONF,MTG TRAVEL	140.62
81580	12/19/2014	CDWG	LASER PRINTER-ACCELERATED	182.64
81581	12/19/2014	CENTRAL ELEVATOR CO.	MAINTENANCE NOV-JAN 2015	854
81582	12/19/2014	CITY OF MONTROSE	300 NANITA 11/12-12/09	5,559.66
81583	12/19/2014	COLLINS & BLAHA PC	LEGAL SERVICES OCT/NOV 14	1,700.00
81584	12/19/2014	COMMUNICATION ACCESS CENTER	INTERPRETUR SERVICES/PAREN	110
81585	12/19/2014	CONSUMERS ENERGY	300NANITA G 11/08-12/08	30,120.08
81586	12/19/2014	D&G EQUIPMENT	OIL FOR SNOW PLOW	26.52
81587	12/19/2014	DEMCO	adhesive remover, date due	297.49
81588	12/19/2014	DYNAMIC TESTING #528	MARY JO DRIVING TEST	100
81589	12/19/2014	ETNA SUPPLY COMPANY	FLOW SWITCH-HS ATHLETIC HO	185.16
81590	12/19/2014	FOOD BANK OF EASTERN MICHIGAN	FOOD BACKPACK PROGRAM 12/4	575.54
81591	12/19/2014	FOOD BANK OF EASTERN MICHIGAN	11/20 food/backpack progra	274.82
81592	12/19/2014	GBC	Laminating supplies	181.5
81593	12/19/2014	GENESEE COUNTY RD COMMISSION	SALT	478.59
81594	12/19/2014	GENESEE INTER SCHOOL DISTRICT	12/8 T.TRANTHAM CLASSROOM	264.91
81595	12/19/2014	GENESEE INTER SCHOOL DISTRICT	1/24 A.REILLY LITERACY CON	100
81596	12/19/2014	GENESEE INTER SCHOOL DISTRICT	D.GRANDAS ENHANCING MATH I	425
81597	12/19/2014	GILL-ROYS	BROOMS FOR BUSES/TRANSPORT	186.68
81598	12/19/2014	GRAINGER, INC	ICE CUBE RELAYS HS HEATING	35.07
81599	12/19/2014	HOME DEPOT	FAUCETS FOR KHMS	49.72
81600	12/19/2014	IVERSONS LUMBER COMPANY INC.	DRILL BIT, SCREWS	27.46
81601	12/19/2014	JOE MULVANY	TRAVEL/MAIL DELIVERY	144.07
81602	12/19/2014	JOHNNY MAC'S SPORTING GOODS	Athletic Tape-Prewrap	1,283.92
81603	12/19/2014	JOSHEN PAPER & PACKAGING	FLRSCRUBBER/KHMS/HSREPAIRS	287.55
81604	12/19/2014	JUNIOR LIBRARY GUILD	Tiger Lily, The Whisper,	56
81605	12/19/2014	JW PEPPER & SON INC	band music	316.99
81606	12/19/2014	LEARNING CENTER	PROCTOR AND SCORE ACT/109	1,700.00

**Montrose Community Schools
Check Register 2014-2015**

81607	12/19/2014	MARSHALL MUSIC	music for band	292.2
81608	12/19/2014	MENARDS	BEE SPRAY, 2 CASES 2X4 CEI	195.27
81609	12/19/2014	MESSA	JANUARY MEDICAL	97,194.61
81610	12/19/2014	MI PIPE & VALVE - FLINT	2 1/2" FURNCO FOR PIPE	89.03
81611	12/19/2014	MICHIGAN MUSIC CONFERENCE	01.22-01.24 2015 CONFERENC	95
81612	12/19/2014	MIDSTATE SECURITY	9/23 MS03685 MS HANDICAP/A	920.5
81613	12/19/2014	MIDWEST AIR FILTER, INC	AIR FILTERS FOR DISTRICT	30.18
81614	12/19/2014	MONTROSE COMMUNITY SCHOOLS	GSRP-NOVEMBER BKFST/LUNC	356.9
81615	12/19/2014	MOORE BROTHERS ELECTRIC	MOTOR FOR WALL HEATER AT A	254.05
81616	12/19/2014	OSCAR W. LARSON COMPANY	2ND QTRLY "B" INSPECTION	250
81617	12/19/2014	PAETEC	PHONE SERVICE DECEMBER	420.15
81618	12/19/2014	PITNEY BOWES	SEP30-DEC30 LEASING CHARGE	426
81619	12/19/2014	PSYCHO-EDUCATIONAL CLINIC	ESTIMATED EDUCATIONAL ASSE	2,190.00
81620	12/19/2014	QUILL CORPORATION	ASST COLORS FILE FOLDERS	26.46
81621	12/19/2014	READING HORIZONS	READING HORIZONS ELEVATE O	1,000.00
81622	12/19/2014	RIVERSIDE MARKET	Milk, Sugar, Flour, Frosti	52.84
81623	12/19/2014	ROSE PEST SOLUTIONS	ROSE PEST CONTROL-NOVEMBER	229
81624	12/19/2014	SCANTRON CORPORATION	scantrons 100 & 50 questio	813.22
81625	12/19/2014	Scholastic Reading Club	Enchanted, Fantasy League	97
81626	12/19/2014	SCHOOL LIFE	BRAG RAZ TAGS	264
81627	12/19/2014	School Specialty Inc.	pencils, eraser, pens, sta	451.36
81628	12/19/2014	SECREST, WARDLE, LYNCH,	ADAIR CLAIM	133.85
81629	12/19/2014	SEG WORKERS COMPENSATION FUND	SEG WORKERS COMPENSATION F	4,157.00
81630	12/19/2014	SEHI COMPUTER PRODUCTS INC.	CTO PRODESK 400 G1SFF	4,920.00
81631	12/19/2014	SET SEG, ATTN: FINANCE	LIFE PREMIUM JANUARY	142.46
81632	12/19/2014	SHRED-IT USA-DETROIT	Paper shredder 11.18	110.15
81633	12/19/2014	Standard Electric co.	Ballasts	16.57
81634	12/19/2014	STAUDER BARCH & ASSOCIATES INC	PROF.SERV. 2014 ANNUAL DIS	400
81635	12/19/2014	WEBSTER & GARNER, INC	NL 226.6 GL @\$1.69060	385.46
81636	12/19/2014	WILLIAM E WALTER INC	REPLACE CONDENSOR-HS LIBRA	2,494.00
81637	12/19/2014	XEROX CORPORATION	CARTER-NOVEMBER	366.4
81638	1/5/2015	CASSANDRA JACKSON	PHONE EXPRESS JUL-DEC 2014	419.16
81639	1/5/2015	COMMUNITY STATE BANK	BOND MATURED PRINCIPAL	67,098.42

**Montrose Community Schools
Check Register 2014-2015**

81640	1/5/2015	EDWARD GRAHAM	TRAVEL EXPENSE ALLOWANCE	300
81641	1/5/2015	Lynne Clark	CONF MI EXPENSE AUG-OCT	136.73
81642	1/5/2015	PRIORITY CHILDREN	TICKETS PRIORITY CHLD BRKFS	60
81643	1/5/2015	U.S. BANK EQUIPMENT FINANCE	CANON LEASE 12/17-1/17	6,511.68
81644	1/5/2015	AMERICAN EXPRESS	JAN 21-23 MASA CONFERENCE	175.02
81645	1/9/2015	MI PUB SCHLS EMPLOYEE RETIREMENT	UAAL - ENDING 12/31/14	61,097.16
81646	1/9/2015	TSA CONSULTING GROUP, INC.	Pay #14	6,915.28
81647	1/9/2015	MI PUBLIC SCH EMP RETIREMENT TDP	Pay #14	225
81648	1/9/2015	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #14	530.26
81649	1/9/2015	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #14	77,112.43
81650	1/9/2015	CACH, LLC c/o:	Pay #14	158.54
81651	1/9/2015	MI STATE DISBURSEMENT UNIT	Pay #14	56.78
81652	1/8/2015	Angela Florian	DECEMBER PHONE EXPENSE	45
81653	1/8/2015	BRIAN GORMAN	1/6 B V BSKTB V CORUNNA	65
81654	1/8/2015	BRYAN ILLIG	12/19 V BSKTB V DURAND	65
81655	1/8/2015	DEAN P TONDREAU	12/19 v bsktb v durand G	65
81656	1/8/2015	DENNIS SIMNITCH	12/19 V BSKTB V DURAND G	65
81657	1/8/2015	FRANK D. TEW	1/6 F B BSKTB V CORUNNA	50
81658	1/8/2015	HOLMES LATRELLE	12/19 V BSKTB V DURAND	65
81659	1/8/2015	James Blakley	1/6 V B BSKTB V CORUNNA	65
81660	1/8/2015	MARK D. BARTON	1/6 B V BSKTB V CORUNNA	65
81661	1/8/2015	MEMSPA	1/15 C.JACKSON MEMSPA CONF	310
81662	1/8/2015	PHILLIP DIENER	01/06 V B BSKTB V CORUNNA	115
81663	1/8/2015	PITNEY BOWES	red ink cartridge for post	65.44
81664	1/8/2015	RANDALL C. HENRY	1/6 F B BSKTB V CORUNNA	50
81665	1/8/2015	RICHMOND SEAN	12/19 V BSKTB V DURAND	65
81666	1/8/2015	SCOTT HELMKA	12/19 V BSKTB V DURAND G	65
81667	1/8/2015	STAPLES CREDIT PLAN	tape dispenser, tape, sten	75.84
81668	1/8/2015	STATE OF MICHIGAN	CHILD CARE LICENSE RENEWAL	125
81669	1/13/2015	ART KURTZE	1/9 V B BSKTB V MTMORRIS	65
81670	1/13/2015	BRIAN R. CONOVER	1/9 V B BSKTB V MTMORRIS	65
81671	1/13/2015	CITY OF MONTROSE	300 NANITA 12/10-01/09	4,977.14
81672	1/13/2015	DAN CAMARENA	1/9 V B BSKTB V MTMORRIS	130

**Montrose Community Schools
Check Register 2014-2015**

81673	1/13/2015	Dwayne Calloway	1/9 V G BSKTB V MTMORRIS	65
81674	1/13/2015	GE MONEY BANK/AMAZON	Toner HP Laserjet	630.09
81675	1/13/2015	TAMI JO ANDRZEJEWSKI	1/9 V G BSKTB V MTMORRIS	65
81676	1/13/2015	VERIZON WIRELESS	CELL SERVICE 11.27-12.26	91.17
81677	1/13/2015	WASTE MANAGEMENT OF MICHIGAN	SERVICE FOR JANUARY	1,490.72
81678	1/19/2015	ASCD	STAFF PROFESSIONAL DEVELOP	5,500.00
81679	1/23/2015	TSA CONSULTING GROUP, INC.	Pay #15	5,975.28
81680	1/23/2015	CACH, LLC c/o:	Pay #15	158.54
81681	1/23/2015	LEGALSHIELD	Pay #15	51.8
81682	1/23/2015	MI STATE DISBURSEMENT UNIT	Pay #15	56.78
81683	1/23/2015	STATE OF MICHIGAN	Pay #14	16,654.28
81684	1/23/2015	UNITED WAY	Pay #14	84
81685	1/23/2015	MI PUBLIC SCH EMP RETIREMENT TDP	Pay #15	225
81686	1/23/2015	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #15	470.92
81687	1/23/2015	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #15	76,042.19
81688	1/23/2015	MI PUB SCHLS EMPLOYEE RETIREMENT	UAAL - ENDING 01/31/15	46,280.75
81689	1/22/2015	Angela Florian	JANUARY PHONE EXPENSE	45
81690	1/22/2015	BLUE LAKES CHARTERS AND TOURS	BUS TRNSPTN TO IL. VEI TRA	767.5
81691	1/22/2015	DAN SWEET	1/13 JV B BSKTB V GOODRICH	50
81692	1/22/2015	DEANNA THOMAS	OCT.NOV.DEC MI EARLY CHILD	248
81693	1/22/2015	DENNIS L'HOMMEDIEU	1/14 JV BSKTB V BEECHER	50
81694	1/22/2015	Doubletree Hilton	J.E./VEI TRAVEL	423.75
81695	1/22/2015	GARY DUKE	1/13 V B BSKTB V GOODRICH	115
81696	1/22/2015	JAMES BRIGANCE	1/14 JV BSKTB V BEECHER	50
81697	1/22/2015	JIM REID	1/13 V B BSKTB V GOODRICH	115
81698	1/22/2015	JOE MULVANY	TRAVEL/MAIL DELIVERY	25.42
81699	1/22/2015	JOSEPH WHITMAN	1/14 V WRESTLING	92
81700	1/22/2015	LUNCH FUND	LUNCH/BRKFST/SNCK DECEMBER	42,570.69
81701	1/22/2015	MARK D. LARSON	1/13 V B BSKTB V GOODRICH	65
81702	1/22/2015	PATRICK UHRIG	1/13 JV B BSKTB V GOODRICH	50
81703	1/22/2015	ROBERT C RUGENSTEIN	1/14 V WRESTLING	92
81704	1/22/2015	THOMAS J WOZNIAK	1/14 JV BSKTB V BEECHER	50
81705	1/22/2015	TOM CLAPP	1/14 JV BSKTB V BEECHER	50

**Montrose Community Schools
Check Register 2014-2015**

81706	1/22/2015	AMERICAN SEWER CLEANERS	SEWER CLEANING-CARTER	250
81707	1/22/2015	ASSOCIATED MUTUAL. INC	PREMIUM BILL-FEBRUARY 2015	153.52
81708	1/22/2015	AUTOMATED ENERGY SYSTEMS	WO#1759 HVAC LABOR	2,155.00
81709	1/22/2015	BARNES & NOBLE	Ashes to Ashes, Black Ice	312.11
81710	1/22/2015	CENTURYLINK COMMUNICATIONS LLC	PHONE SERVICE 01.04-02.03	644.31
81711	1/22/2015	Conlee Oil Co	DL FUEL 2089.6 GL @\$1.4592	5,311.20
81712	1/22/2015	CONSTRUCTIVE PLAYTHINGS	bean bags, bricks, puppets	660.74
81713	1/22/2015	CONSUMERS ENERGY	300NANITA G 12/09-01/09	43,825.70
81714	1/22/2015	CONTRACTORS SUPPLY CORP.	FLUSH VALVES FOR CARTER	472.5
81715	1/22/2015	CONVERGENT TECHNOLOGY PARTNERS	E-RATE FILING	450
81716	1/22/2015	CROWN PLAZA LANSING WEST	HOTEL MAASE WINTER INSTITU	106.4
81717	1/22/2015	FOOD BANK OF EASTERN MICHIGAN	FOOD BACKPACK PROGRAM	257.95
81718	1/22/2015	GENESEE INTER SCHOOL DISTRICT	K.DILLON-DOWD MATH EXCHANG	6,106.07
81719	1/22/2015	GENESEE INTER SCHOOL DISTRICT	1099 & W2 FORMS/ENVELOPES	20,791.79
81720	1/22/2015	GILL-ROYS	light switches/carter	124.99
81721	1/22/2015	GRAINGER, INC	FUSES FOR BOILER DUE TO WA	95.96
81722	1/22/2015	GROUPECAST LLC	SERVICE AGREEMENT	1,418.00
81723	1/22/2015	IVERSONS LUMBER COMPANY INC.	4" NIPPLE FOR CARTERS TOIL	1.75
81724	1/22/2015	JOSHEN PAPER & PACKAGING	RAINDANCE	2,813.46
81725	1/22/2015	LUNCH FUND	1 case cups/athletics	35.06
81726	1/22/2015	MAASE	C.WRIGHT WINTER CONFERENCE	150
81727	1/22/2015	MEL ERVIN FORD	OIL CHANGE-TRUCK	34.32
81728	1/22/2015	MENARDS	SCOTCH PULL OFF WALL HANGE	16.21
81729	1/22/2015	MESSA	312623-NICHOLAS BARBER	97,365.50
81730	1/22/2015	MONTROSE COMMUNITY SCHOOLS	GSRP-DECEMBER BKFST/LUNC	326.65
81731	1/22/2015	OSCAR W. LARSON COMPANY	SERVICE/FUEL PUMPS 12.2,11	1,642.68
81732	1/22/2015	PAETEC	PHONE SERVICE 1.10-2.09.15	381.1
81733	1/22/2015	PITNEY BOWES	POSTAGE REFILL	1,911.40
81734	1/22/2015	R L DEPPMAN	REBUILD KIT FOR CIRCULATIN	163.45
81735	1/22/2015	RIVERSIDE MARKET	Texas Toast, Cheese, sauce	141.47
81736	1/22/2015	ROSE PEST SOLUTIONS	ROSE PEST CONTROL-JANUARY	229
81737	1/22/2015	RUNYAN POTTERY SUPPLY	service call, labor, & par	232.69
81738	1/22/2015	SAGINAW COUNTY	CNTY TREASURER TAX ADJUSTM	898.2

**Montrose Community Schools
Check Register 2014-2015**

81739	1/22/2015	School Specialty Inc.	stapler, masking tape, glu	89.86
81740	1/22/2015	SET SEG, ATTN: FINANCE	LIFE PREMIUM 2/1-3/1/2015	142.46
81741	1/22/2015	SHRED-IT USA-DETROIT	Paper shredder 01.13.15	180.17
81742	1/22/2015	SONITROL	DSTRCT MONITORING FEB-APR	1,269.00
81743	1/22/2015	TOYS TO GROW ON	ART PAINT, MAGNETS, CARDS	836.86
81744	1/22/2015	UNITY BUS PARTS	SEAT BELT CUTTERS/TRANSPOR	13.9
81745	1/22/2015	VIEW NEWSPAPER GROUP	ENVELOPES #10-WINDOW	167.14
81746	1/22/2015	VILLAGE LOCKSMITH	MASTERLOCK CYLINDER-CHOICE	260
81747	1/22/2015	WILLIAM E WALTER INC	WO#48502 HS KITCHEN TOO CO	234
81748	1/22/2015	XEROX CORPORATION	CARTER-12/01-12/30/2014	373.33
81749	1/22/2015	VIRTUAL ENTERPRISES INTERNATIONA	REGISTRATION AND BOOTH FEE	375
81750	1/28/2015	BRIAN J BENTLEY	01/21 JV G BSKTB V HEMLOCK	50
81751	1/28/2015	CONSUMERS ENERGY	301 NANITA E 12/11-01/14/2	17,350.47
81752	1/28/2015	DANIEL ROJELIU LARA	01/21 JV G BSKTB V HEMLOCK	50
81753	1/28/2015	DEAN P TONDREAU	1/21 V G BSKTB V HEMLOCK	65
81754	1/28/2015	GRAND BLANC COMMUNITY SCHOOLS	1/4 bus drivers cost field	100.28
81755	1/28/2015	LINDEN MOORE	GISD 1/8,1/9,1/22	585.06
81756	1/28/2015	LUKE SCHMIEGE	1/21 V G BSKTB V HEKLOCK	65
81757	1/28/2015	MARK TYLER	1/21 V G BSKTB V HEMLOCK	65
81758	1/28/2015	MESSA	MESSA COBRA DENTAL/VISION	269.28
81759	1/28/2015	RHONDA BARBER	PHONE EXPENSE NOV/DEC	90
81760	2/3/2015	AMERICAN EXPRESS	SURVEY MONKEY GOLD PLAN RE	1,581.99
81761	2/3/2015	EDWARD GRAHAM	TRAVEL EXPENSE ALLOWANCE	300
81762	2/3/2015	GERALD MARENKEWICZ	1/27 JV BSKBT V CORUNNA	50
81763	2/3/2015	JOHN C. MONTNEY.	1/27 V BSKTB V CORUNNA	65
81764	2/3/2015	STEVE MARENKEWICZ	1/27 JV BSKTB V CORUNNA	50
81765	2/3/2015	TOM CLAPP	1/27 V BSKTB V CORUNNA	65
81766	2/3/2015	TRAVIS HARRIS	1/27 V BSKTB V CORUNNA	65
81767	2/6/2015	TSA CONSULTING GROUP, INC.	Pay #16	7,015.28
81768	2/6/2015	MI PUBLIC SCH EMP RETIREMENT TDP	Pay #16	225
81769	2/6/2015	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #16	625.51
81770	2/6/2015	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #16	79,383.00
81771	2/6/2015	CACH, LLC c/o:	Pay #16	158.54

Montrose Community Schools
Check Register 2014-2015

81772	2/6/2015	MI STATE DISBURSEMENT UNIT	Pay #16	56.78
81773	2/6/2015	BOB FARRAR	2/4 7/8 B BSKTB	72
81774	2/6/2015	DAN CAMARENA	2/3 V BSKTB V LK FENTON	65
81775	2/6/2015	DAVID SUTTON	1/29 JV G BSKTB	50
81776	2/6/2015	DEAN P TONDREAU	2/3 F BSKTB V LK FENTON	50
81777	2/6/2015	FOOD BANK OF EASTERN MICHIGAN	FOOD BACKPACK PROGRAM	226.35
81778	2/6/2015	FRANK D. TEW	1/29 F B BSKTB	50
81779	2/6/2015	FRANK MAR	2/3 F BSKTB V LK FENTON	50
81780	2/6/2015	GE MONEY BANK/AMAZON	BOOKS	120.49
81781	2/6/2015	HYATT REGENCY COLUMBUS	HOTEL FOR RRCNA CONFERENCE	338.4
81782	2/6/2015	JACK D. RAPPUHN	2/3 JV BSKTB V LK FENTON	50
81783	2/6/2015	JACK K. MILES	2/3 V BSKTB V LK FENTON	65
81784	2/6/2015	LESLIE D KEY	1/29 jv g bsktb	50
81785	2/6/2015	LUKE SCHMIEGE	2/3 V BSKTB V LK FENTON	65
81786	2/6/2015	ROBERT HINOJOSA	1/29 F B BSKTB	50
81787	2/6/2015	STEPHEN G. BROOKS	2/3 JV BSKTB V LK FENTON	122
81788	2/6/2015	U.S. BANK EQUIPMENT FINANCE	CANON LEASE 01/17-2/17	6,511.68
81789	2/18/2015	BERNADETTE KOENIG	V CHEER LEAGUE MEET	70
81790	2/18/2015	CASSANDRA WRIGHT	2/2,3 CONFERENCE REIMBURSE	142.04
81791	2/18/2015	CITY OF MONTROSE	300 NANITA 01/10-02/09	5,847.20
81792	2/18/2015	CLARENCE TURNER	2/5 JV B BSKTB V MTMORRIS	50
81793	2/18/2015	DAVID SUTTON	2/5 JV G BSKTB V MTMORRIS	50
81794	2/18/2015	EMILY HILGENDORF	2/11 V CHEER LEAGUE MEET	70
81795	2/18/2015	HOLLY CUSATIS	2/11 V CHEER LEAGUE MEET	70
81796	2/18/2015	HOUSTON TIPTON	2/5 F B BSKTB V MTMORRIS	50
81797	2/18/2015	JAMES BRIGANCE	2/10 JV G BSKTB V GOODRICH	115
81798	2/18/2015	JOHN T. SANDLIN	2/10 JV G BSKTB V GOODRICH	115
81799	2/18/2015	LESLIE D KEY	2/5 JV B BSKTB V MTMORRIS	50
81800	2/18/2015	LOVILL KRISTIN	2/11 V CHEER LEAGUE MEET	70
81801	2/18/2015	MATTHEW CAMPBELL	2/10 G V BSKTB V GOODRICH	65
81802	2/18/2015	RICHARD GLASSTETTER	2/5 F B BSKTB V MTMORRIS	50
81803	2/18/2015	STEHLIK RACHEL	V CHEER LEAGUE MEET	70
81804	2/18/2015	STEVE MARENKEWICZ	2/5 JV G BSKTB V MTMORRIS	50

**Montrose Community Schools
Check Register 2014-2015**

81805	2/18/2015	VERIZON WIRELESS	CELL SERVICE 01.27-02.26	91.24
81806	2/18/2015	WASTE MANAGEMENT OF MICHIGAN	SERVICE PERIOD 2/1-2/28/20	1,476.11
81807	2/20/2015	TSA CONSULTING GROUP, INC.	Pay #17	6,345.94
81808	2/20/2015	CACH, LLC c/o:	Pay #17	158.54
81809	2/20/2015	LEGALSHIELD	Pay #17	51.8
81810	2/20/2015	MI STATE DISBURSEMENT UNIT	Pay #17	56.78
81811	2/20/2015	UNITED WAY	Pay #16	34
81812	2/20/2015	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #17	127,206.03
81813	2/20/2015	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #17	817.88
81814	2/20/2015	MI PUBLIC SCH EMP RETIREMENT TDP	Pay #17	225
81815	2/20/2015	STATE OF MICHIGAN	Pay #16	8,991.02
81816	2/20/2015	STATE OF MICHIGAN	Pay #17	22,733.40
81817	2/19/2015	AERO FILTER, INC.	AIR FILTERS	1,574.30
81818	2/19/2015	ASSOCIATED MUTUAL. INC	PREMIUM BILL-MARCH 2015	153.52
81819	2/19/2015	AUTOMATED ENERGY SYSTEMS	WO#1748 HS WATER COIL,2.10	4,547.50
81820	2/19/2015	BAUMAN BROS AUTO	LIGHT BULBS FOR SNOW PLOW	76.62
81821	2/19/2015	Brady's Business Systems	Staples for teacher copy m	354
81822	2/19/2015	CENTURYLINK COMMUNICATIONS LLC	PHONE SERVICE 02.04-03.03	644.31
81823	2/19/2015	COCHRANE SUPPLY	BELIMO-ACTUATOR HS;REBUILD	105.53
81824	2/19/2015	CONSTRUCTIVE PLAYTHINGS	NUMBER KIT, PAINT,BOOKS, B	2,774.13
81825	2/19/2015	CONSUMERS ENERGY	300NANITA G 01/10-02/10	44,294.82
81826	2/19/2015	CONTRACTORS PIPE AND SUPPLY	MIXING VALVE AND FITTINGS	173.56
81827	2/19/2015	CONVERGENT TECHNOLOGY PARTNERS	CATEGORY 2 E-RATE SERVICES	175
81828	2/19/2015	FOOD BANK OF EASTERN MICHIGAN	2/12 FOOD/BACKPACK PROGRAM	262.64
81829	2/19/2015	GENESEE INTER SCHOOL DISTRICT	DATA REPORTING/MSDS ACCESS	36,500.20
81830	2/19/2015	GILL-ROYS	COPPER FITTINGS, HOSES FOR	24.34
81831	2/19/2015	GREAT LAKES FIRE PROTECTION	INSP FIRE SPRINKLERS 8/26	525
81832	2/19/2015	HODGES SUPPLY CO	FILL FULL VALVE HS BOILER	178.87
81833	2/19/2015	IVERSONS LUMBER COMPANY INC.	SCREWS, POLE BARN AND DECK	31.99
81834	2/19/2015	JOHNNY MAC'S SPORTING GOODS	Wresting mat tape,ace band	57.06
81835	2/19/2015	JOSHEN PAPER & PACKAGING	CLEAR LINERS, CONCENTRATE,	1,214.91
81836	2/19/2015	KLERITEC	ARTS & CRAFTS, CONSTR. PAP	120
81837	2/19/2015	LAKESHORE LEARNING	BASKETS, PUPPETS, BOOKS, P	3,380.51

**Montrose Community Schools
Check Register 2014-2015**

81838	2/19/2015	LUNCH FUND	LUNCH/BRKFST/SNCK JANUARY	54,083.33
81839	2/19/2015	LUNCH FUND	JANUARY GSRP BRKFST/LUNCH	401.15
81840	2/19/2015	MARSHALL MUSIC	CONN 22H TROMBONE	762
81841	2/19/2015	MENARDS	T-HANDLE HEX SET-9\	30.96
81842	2/19/2015	MESSA	MARCH MEDICAL	97,231.31
81843	2/19/2015	MOE'S SALES & SERVICE INC	REPAIRS TO POWERWASHER HOS	184.5
81844	2/19/2015	MOORE BROTHERS ELECTRIC	BELL HOUSING FOR MOTOR/CIR	304.3
81845	2/19/2015	Precision Data Products	AVID HEADPHONE EARBUDS	141.1
81846	2/19/2015	QUILL CORPORATION	BATTERIES FOR DISTRICT RES	136.13
81847	2/19/2015	REALLY GOOD STUFF	PAPER, CHART TABLE, LTR. T	156.32
81848	2/19/2015	RIVERSIDE MARKET	I-TUNES CARDS, TISSUE, FOL	302.35
81849	2/19/2015	ROSE PEST SOLUTIONS	ROSE PEST CONTROL-FEBRUARY	229
81850	2/19/2015	S & H GLASS	#9 BUS WINDSHIELD REPAIR	40
81851	2/19/2015	School Specialty Inc.	highlighters, markers, era	1,069.94
81852	2/19/2015	SEHI COMPUTER PRODUCTS INC.	toner for math printers	124.09
81853	2/19/2015	SET SEG, ATTN: FINANCE	LIFE PREMIUM 3/1-4/1/2015	142.46
81854	2/19/2015	SHIFFLER EQUIPMENT SALES	CHAIR GLIDES FOR DISTRICT	670.24
81855	2/19/2015	THAT AED GUY	ADULT/CHLD CPR/AED CLASS	234
81856	2/19/2015	THRUN LAW FIRM	1/28 SECTION 504 POLICY	290
81857	2/19/2015	TOWNSEND PRESS	KDG COLLECETION LIBRARY	87.6
81858	2/19/2015	WALTER MECHANICAL	HS GYM HEATING/COILING	307.15
81859	2/19/2015	WILLIAM E WALTER INC	WO#48794-NO HEAT RM 402	426.66
81860	2/19/2015	SHAYNE MISHLER	DEC/JAN PHONE EXPENSE	160.06
81861	2/23/2015	ITHACA PUBLIC SHOOLS ATHLETICS	Boys Bowling Fees-Regional	128.25
81862	2/23/2015	MHSAA	2015 TEAM WRESTLING DISTRI	330
81863	2/27/2015	MI PUB SCHLS EMPLOYEE RETIREMENT	UAAL - ENDING 02/28/15	46,281.80
81864	2/24/2015	PAETEC	PHONE SERVICE 2.10.3.09.15	416.1
81865	2/24/2015	CONSUMERS ENERGY	301 NANITA E 01/15-02/12/2	15,952.21
81866	3/2/2015	AMERICAN EXPRESS	DESIGNING TEACHING LEARNIN	1,701.00
81867	3/2/2015	Angela Florian	FEBRUARY PHONE EXPENSE	45
81868	3/2/2015	CASSANDRA WRIGHT	2/6 GISD MTG	24.86
81869	3/2/2015	CENTERPOINT MARIOTT	Hotel Rooms For Wrestling	830.32
81870	3/2/2015	COURTNEY JORDAN	L.J. ACCRUAL PAYOUT	2,103.80

**Montrose Community Schools
Check Register 2014-2015**

81871	3/2/2015	CURTIS WILLIAMS	2/24 G V BSKTB V SASA	130
81872	3/2/2015	DAN CAMARENA	2/24 G V BSKTB V SASA	130
81873	3/2/2015	DARRELL YOUNG	2/24 G V BSKTB V SASA	130
81874	3/2/2015	EDWARD GRAHAM	TRAVEL EXPENSE ALLOWANCE	300
81875	3/2/2015	FRANK D. TEW	2/18 7/8 B BSKTB V HAMADY	72
81876	3/2/2015	RHONDA BARBER	PHONE EXPENSE JANUARY	45
81877	3/2/2015	RYAN JORDAN	L.J. ACCRUALS PAYOUT	2,103.80
81878	3/2/2015	SEAN MCDANIEL	2/18 7/8 B BSKTB V HAMADY	72
81879	3/6/2015	TSA CONSULTING GROUP, INC.	Pay #18	7,085.94
81880	3/6/2015	CACH, LLC c/o:	Pay #18	158.54
81881	3/6/2015	MI STATE DISBURSEMENT UNIT	Pay #18	56.78
81882	3/6/2015	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #18	78,470.94
81883	3/6/2015	MI PUBLIC SCH EMP RETIREMENT TDP	Pay #18	225
81884	3/6/2015	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #18	577.1
81885	3/4/2015	AMERICAN EXPRESS	ASCD INSTITUTIONAL MEMBERS	1,485.00
81886	3/4/2015	U.S. BANK EQUIPMENT FINANCE	CANON LEASE 02/17-3/17	6,511.68
81887	3/4/2015	WASTE MANAGEMENT OF MICHIGAN	SERVICE PERIOD 3/1-3/28/20	1,481.77
81888	3/12/2015	BOB VALASEK	3/6 JV B BSKTB V BYRON	50
81889	3/12/2015	BRIAN WEAVER	3/6 V B BSKTB V BYRON	65
81890	3/12/2015	CITY OF MONTROSE	300 NANITA 02/10-03/09	6,249.70
81891	3/12/2015	CLARENCE E. HARDY, JR.	3/4 7/8 B BSKTB V BEECHER	72
81892	3/12/2015	HOME DEPOT	set of drill bits	59.97
81893	3/12/2015	LEE MORGAN	3/6 V B BSKTB V BYRON	65
81894	3/12/2015	MIKE VALASEK	3/6 JV B BSKTB V BYRON	50
81895	3/12/2015	RICHARD GLASSTETTER	3/4 7/8 B BSKTB V BEECHER	72
81896	3/12/2015	SCOTT TREPkowski	3/6 V B BSKTB V BYRON	65
81897	3/12/2015	VERIZON WIRELESS	CELL SERVICE 02.27-03.26	91.24
81898	3/16/2015	CONSUMERS ENERGY	200PARK G 01/10-02/10	800
81899	3/20/2015	LEGALSHIELD	Pay #19	51.8
81900	3/20/2015	MI STATE DISBURSEMENT UNIT	Pay #19	56.78
81901	3/20/2015	UNITED WAY	Pay #18	34
81902	3/20/2015	TSA CONSULTING GROUP, INC.	Pay #19	6,345.94
81903	3/20/2015	STATE OF MICHIGAN	Pay #18	17,011.94

**Montrose Community Schools
Check Register 2014-2015**

81904	3/20/2015	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #19	77,968.68
81905	3/20/2015	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #19	542.38
81906	3/20/2015	MI PUBLIC SCH EMP RETIREMENT TDP	Pay #19	275
81907	3/18/2015	AERO FILTER, INC.	AIR FILTERS	42.77
81908	3/18/2015	AMERICAN RV	MT5013-LUBE,OIL,FILTER	2,793.29
81909	3/18/2015	AMERICAN RV	BUS 5-WINDOW REPAIRS, HEAT	3,041.33
81910	3/18/2015	ASSOCIATED MUTUAL. INC	PREMIUM BILL-APRIL 2015	153.52
81911	3/18/2015	AUTOMATED ENERGY SYSTEMS	WO#1749 3/11/15 HVAC LABOR	1,277.50
81912	3/18/2015	BAUMAN BROS AUTO	BATTERY FOR FORK TRUCK	97.12
81913	3/18/2015	BLACKBOARD INC	DISTRICT WEBPAGE HOSTING 6	5,087.98
81914	3/18/2015	Brady's Business Systems	STAPLES(SADDLESTITCH)-LRG	369.59
81915	3/18/2015	CENTRAL ELEVATOR CO.	MAINTENANCE FEB-APR 2015	159
81916	3/18/2015	CENTURYLINK COMMUNICATIONS LLC	PHONE SERVICE 03.04-04.03	644.31
81917	3/18/2015	COMMUNICATION ACCESS CENTER	INTERPRETUR SERVICES/PAREN	150.1
81918	3/18/2015	CONSUMERS ENERGY	300NANITA G 02/11-03/10	46,113.33
81919	3/18/2015	DEANNA THOMAS	JAN/FEB MI EARLY CHILD PRO	198.88
81920	3/18/2015	DELTA NETWORK SERVICES	ARUBACARE SUPPORT	5,518.19
81921	3/18/2015	DEMCO	FILE CASE	99.86
81922	3/18/2015	DES MOINES STAMP MFG, COMPANY	STAMPS FOR BUSINESS OFF/RA	131.8
81923	3/18/2015	DOLLAR GENERAL	PAPERTOWEL	10
81924	3/18/2015	ESGI	ESGI 12 MONTH LICENSE	1,575.00
81925	3/18/2015	ETNA SUPPLY COMPANY	PART FOR MIXING VALVE AT K	703.82
81926	3/18/2015	FITNESS FINDERS	CHAINS, REWARD BAGS, AWARD	427.94
81927	3/18/2015	FLINN SCIENTIFIC	FETAL PIGS-LARGE DBL INJEC	129.18
81928	3/18/2015	GENESEE COUNTY RD COMMISSION	1/27 SALT	502.06
81929	3/18/2015	GENESEE INTER SCHOOL DISTRICT	2014-15 GASC TRANSPORTATIO	45,074.91
81930	3/18/2015	GILL-ROYS	heater/carter	137
81931	3/18/2015	HODGES SUPPLY CO	fittings & ball valves	303.25
81932	3/18/2015	JOHNNY MAC'S SPORTING GOODS	BSBLL LINE UP CARDS	178.88
81933	3/18/2015	LUNCH FUND	STUDENT SUCCESS COORDINAT	546.5
81934	3/18/2015	LUNCH FUND	LUNCH/BRKFST/SNCK FEBRUARY	35,331.41
81935	3/18/2015	MAPT	MAPT SPRING MEMBERSHIP CON	150
81936	3/18/2015	MARQUEE ENGRAVING	BOARD MEMBER NAME PLATE	26

**Montrose Community Schools
Check Register 2014-2015**

81937	3/18/2015	MASB	CBA-101 C.ZOLINSKI 2.28.15	190
81938	3/18/2015	MENARDS	AIR FILTERS, 2 FAUCETS	161.69
81939	3/18/2015	MESSA	APRIL MEDICAL	97,418.74
81940	3/18/2015	MOE'S SALES & SERVICE INC	REPAIRS TO POWERWASHER HOS	128
81941	3/18/2015	MOORE BROTHERS ELECTRIC	MOTOR HS RM#124 EXHAUST FA	64.01
81942	3/18/2015	MOTT COMMUNITY COLLEGE	J. B.-DUAL ENROLL	571.53
81943	3/18/2015	ORIENTAL TRADING CO, INC	PAPER, PENCIL, CRAYONS, B	74.46
81944	3/18/2015	OSCAR W. LARSON COMPANY	SERVICE TO PUMP#2 NOT WORK	501.42
81945	3/18/2015	PAETEC	PHONE SERVICE 3.10.4.09.15	395.79
81946	3/18/2015	PITNEY BOWES	DEC30-MAR30 LEASE POSTAL M	426
81947	3/18/2015	PITNEY BOWES	POSTAGE REFILL	1,021.58
81948	3/18/2015	Precision Data Products	HEADPHONES, EAR BUDS, MICR	482.3
81949	3/18/2015	PSYCHO-EDUCATIONAL CLINIC	JANUARY EDUCATIONAL ASSESS	1,314.00
81950	3/18/2015	QUILL CORPORATION	Book tape, Index dividers	58
81951	3/18/2015	R & D SEPTIC TANK CLEANING	PUMP OUT PIT AT CARTER ELE	195
81952	3/18/2015	REALLY GOOD STUFF	WORD SORTING, CUBES, CLIPS	559.41
81953	3/18/2015	RIVERSIDE MARKET	Chocolate Milk - WRESTLING	869.11
81954	3/18/2015	ROSE PEST SOLUTIONS	ROSE PEST CONTROL	229
81955	3/18/2015	SAGINAW COUNTY TREASURER	SHORT TERM TAX BOND	4.5
81956	3/18/2015	School Specialty Inc.	PAPER, PAINT, MARKERS,BASK	2,830.67
81957	3/18/2015	SEG WORKERS COMPENSATION FUND	SEG WORKERS COMPENSATION F	4,157.00
81958	3/18/2015	SET SEG, ATTN: FINANCE	LIFE PREMIUM 4/1-5/1/2015	142.46
81959	3/18/2015	SHRED-IT USA-DETROIT	Paper shredder 03.10.15	180.79
81960	3/18/2015	SONITROL	TESTED FIREALARM/HS BEEPIN	155
81961	3/18/2015	TFH USA	COLOR MAZE,SCENTED DOUGH,B	171.1
81962	3/18/2015	WALTER MECHANICAL	WO#49160 HS GYM/SHOP COIL	697.15
81963	3/18/2015	WEBSTER & GARNER, INC	NL 230.1 GL @\$1.61264	7,933.46
81964	3/18/2015	WILLIAM E WALTER INC	DISTRICT HVAC MAINTENANCE1	8,882.30
81965	3/19/2015	ANDY GEHRIG	2/20 V G BSKTB V BEECHER	65
81966	3/19/2015	Carrie Prime	02/12/15 GISD CONF	12.43
81967	3/19/2015	DAVID L. DUNGEY	2/20 V B BSKTB V BEECHER	65
81968	3/19/2015	DEAN P TONDREAU	2/20 V G BSKTB V BEECHER	65
81969	3/19/2015	DON G LOUGHEED	2/20 V B BSKTB V BEECHER	65

**Montrose Community Schools
Check Register 2014-2015**

81970	3/19/2015	HYATT REGENCY HOUSTON	HOTEL-ASCD CONF.3.20-3.24	620
81971	3/19/2015	LINDEN MOORE	GISD 2/5,2/6,2/9,2/18	143.31
81972	3/19/2015	LUNCH FUND	31d SOM MARCH	2,120.63
81973	3/19/2015	MICHAEL TOWNSEND	2/20 v g bsktb v beecher	65
81974	3/19/2015	RALPH RUDDY	2/20 V B BSKTB V BEECHER	65
81975	3/19/2015	SARAH BOSTWICK	2.7-2.10 RRCNA CONF REIMBU	347.74
81976	3/25/2015	Angela Florian	3/19 MAPT CONFERENCE	95.85
81977	3/25/2015	CONSUMERS ENERGY	301 NANITA E 2.13-3.13.15	15,922.49
81978	3/25/2015	STEVE BARNETTE	REIMBURSEMENT STATE WRESTL	429.76
81979	3/25/2015	DAVID J. GRIFFEL	3/9 7/8 B BSKTB VS BENDLE	72
81980	3/25/2015	DON G LOUGHEED	3/9 7/8 B BSKTB VS BENDLE	72
81981	3/25/2015	MOE'S SALES & SERVICE INC	REPAIRS TO POWERWASHER HOS	118
81982	3/31/2015	MI PUB SCHLS EMPLOYEE RETIREMENT	UAAL - ENDING 03/31/15	46,280.95
81983	4/3/2015	TSA CONSULTING GROUP, INC.	Pay #20	7,085.94
81984	4/3/2015	HURLEY BOARD OF HOSPITAL MGRS	Pay #20	55.24
81985	4/3/2015	MI STATE DISBURSEMENT UNIT	Pay #20	56.78
81986	4/3/2015	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #20	79,967.51
81987	4/3/2015	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #20	662.32
81988	4/3/2015	MI PUBLIC SCH EMP RETIREMENT TDP	Pay #20	275
81989	4/2/2015	AMERICAN EXPRESS	REFLECTOR SOFTWARE LICENSE	5,830.20
81990	4/2/2015	CASSANDRA WRIGHT	3.12,3.19,3.20 GISD MTGS	74.01
81991	4/2/2015	CHRISTOPHER MCGEE	3/27 V G SOCCER VS BADAXE	60
81992	4/2/2015	CURTIS MARTIN	3/30 g soccer vs millingto	60
81993	4/2/2015	DALE WOLBERT	3/30 g v soccer vs milling	60
81994	4/2/2015	GE MONEY BANK/AMAZON	BEADS, TONER, ALPHABET BEA	1,168.25
81995	4/2/2015	JEFF SEMPLE	3/27 V G SOCCER VS BADAXE	60
81996	4/2/2015	JOSHUA LAWRENCE	WINTER ATHLETICS TRAINER	300
81997	4/2/2015	KYLE NESBIT	3/12 DISTRICT WRSTLNG TOUR	50
81998	4/2/2015	LINDEN MOORE	3.20-3.25 ASCD CONF./EXHIB	545.3
81999	4/2/2015	RONALD C SMARSZCZ	3/30 JV BASEBALL	115
82000	4/10/2015	CASSANDRA JACKSON	PHONE EXPRESS JAN-MAR 2015	388.79
82001	4/10/2015	KARLA KEITH	IPAD MINI,KEYBOARD CASES,	2,624.19
82002	4/10/2015	OFFICE DEPOT CREDIT PLAN	NOTEBOOKS	271.35

**Montrose Community Schools
Check Register 2014-2015**

82003	4/10/2015	STAPLES CREDIT PLAN	INK CARTRIDGES FOR ECDD	24.99
82004	4/10/2015	U.S. BANK EQUIPMENT FINANCE	CANON LEASE 03/17-4/17	11,503.01
82005	4/10/2015	WASTE MANAGEMENT OF MICHIGAN	SERVICE PERIOD 4/1-4/28/20	1,479.13
82006	4/13/2015	RIVERSIDE MARKET	Peppers, Tomatoes, noodles	268.14
82007	4/13/2015	DUTCH HOLLOW GOLF	GAC Pre Season Tourn	150
82008	4/17/2015	TSA CONSULTING GROUP, INC.	Pay #21	6,345.94
82009	4/17/2015	MI PUBLIC SCH EMP RETIREMENT TDP	Pay #21	275
82010	4/17/2015	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #21	554.79
82011	4/17/2015	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #21	78,165.88
82012	4/17/2015	HURLEY BOARD OF HOSPITAL MGRS	Pay #21	0.93
82013	4/17/2015	LEGALSHIELD	Pay #21	51.8
82014	4/17/2015	MI STATE DISBURSEMENT UNIT	Pay #21	56.78
82015	4/17/2015	UNITED WAY	Pay #20	34
82016	4/17/2015	STATE OF MICHIGAN	Pay #20	17,235.35
82017	4/14/2015	Cal TerHaar	Skinfold wrestling team	150
82018	4/14/2015	CITY OF MONTROSE	300 NANITA 03/10-04/09	7,466.61
82019	4/14/2015	COVENANT MEDICAL CENTER	MOBILE DRUG SCREENING	310
82020	4/14/2015	EDWARD GRAHAM	TRAVEL EXPENSE ALLOWANCE	300
82021	4/14/2015	TFH USA	SHIPPING B/O CLOMPERS,CLAY	11.25
82022	4/14/2015	VERIZON WIRELESS	CELL SERVICE 03.27-04.26	91.24
82023	4/22/2015	AMID ZAITER	4/15 V SOCCER VS DURAND	110
82024	4/22/2015	GARY KANAN	4/15 V BSB VS CHESANING	100
82025	4/22/2015	GUY A MARCOUX	4/15 V SFTB VS CHESANING	85
82026	4/22/2015	JASON D. LING	4/15 V SFTB VS CHESANING	85
82027	4/22/2015	JOHN K. JOHNSON	4/15 V BSB VS CHESANING	100
82028	4/22/2015	TOM THEILE	4/15 V SOCCER VS DURAND	105
82029	4/22/2015	KYLE NESBIT	2/12 MHSAA WRSTLG DUAL	30
82030	4/22/2015	DEANNA THOMAS	MAR MI EARLY CHILD PRO	74.58
82031	4/22/2015	MARCIE JAN NEMYER	DRIVERS LICENSE RENEWAL	52
82032	4/22/2015	KYLE NESBIT	3/12 MHSAA DUAL	30
82033	4/22/2015	AMERICAN RV	BUS#5 R&R HEATER BLOCK	2,664.54
82034	4/22/2015	ASSOCIATED MUTUAL. INC	PREMIUM BILL-MAY 2015	153.52
82035	4/22/2015	AUTOMATED ENERGY SYSTEMS	LABOR FOR HVAC WO#1750	4,937.50

**Montrose Community Schools
Check Register 2014-2015**

82036	4/22/2015	B & H PHOTO VIDEO PRO-AUDIO,INC.	Camcorder, podcaster, LED	1,887.00
82037	4/22/2015	BARNES & NOBLE	Burning Nation, Instinct	119.93
82038	4/22/2015	BATTLE CREEK AREA MATH & SCIENCE	ORGANISM CARDS	98.95
82039	4/22/2015	BAUMAN BROS AUTO	filters/blade/floor dry	384.5
82040	4/22/2015	Brady's Business Systems	staples for staff copier	360
82041	4/22/2015	CENGAGE LEARNING	Study guide, chapter, unit	819.5
82042	4/22/2015	CENTURYLINK COMMUNICATIONS LLC	PHONE SERVICE 04.04-05.03	645.21
82043	4/22/2015	COIL REPLACEMENT COMPANY	WATER COIL	988
82044	4/22/2015	COLLINS & BLAHA PC	LEGAL SERVICES FEB. 2015	558
82045	4/22/2015	CONSTRUCTIVE PLAYTHINGS	MRS.HONEYS HAT STORYBOOK	1,701.31
82046	4/22/2015	CONSUMERS ENERGY	301 NANITA E 3.14-4.14.15	15,866.89
82047	4/22/2015	CONSUMERS ENERGY	300NANITA G 03/11-04/10	26,919.33
82048	4/22/2015	CONVERGENT TECHNOLOGY PARTNERS	CATEGORY 2 E-RATE SERVICES	475
82049	4/22/2015	COVENANT MEDICAL CENTER OCC MED	MOBILE DRUG SCREENING 3/9	310
82050	4/22/2015	DEMCO	vinyl gloss & shelf label	251.84
82051	4/22/2015	ELITE LAWN & LANDSCAPE	VFTB FIELD LAWN MAINTENANC	656.25
82052	4/22/2015	GBC	Laminating film	72.6
82053	4/22/2015	GENESEE INTER SCHOOL DISTRICT	SE TRANS CONSORTIUM JAN/FE	37,821.47
82054	4/22/2015	GILL-ROYS	check valve	49.54
82055	4/22/2015	HODGES SUPPLY CO	RPZ BACK FLOW PREVENTOR HS	547.81
82056	4/22/2015	JOHN DEERE LANDSCAPES/LESCO	WEED KILLER PROSECUTOR	300.97
82057	4/22/2015	JOHNNY MAC'S SPORTING GOODS	Bats,Balls and Scorebooks	1,312.15
82058	4/22/2015	JOHNS USED TIRES	TIRE TUBE FOR SCAGG TRACTO	35
82059	4/22/2015	JOSHEN PAPER & PACKAGING	RAINDANCE,SCOURPADS,FLOORS	5,681.86
82060	4/22/2015	KENNEDY INDUSTRIES	LOOK AT THE PUMP STATIONS/	903.25
82061	4/22/2015	LAKESHORE LEARNING	MAGIC BOARD, MAGNETIC LETT	114.97
82062	4/22/2015	LEARNING SCIENCES INTERNATIONAL	MARZANO LEARNING	59
82063	4/22/2015	Leo's Saw Shop, Inc	SHARPENING CHAIN SAW BLADE	305.96
82064	4/22/2015	LLOYD MILLER & SONS	3 point hitch pins, draw b	340.45
82065	4/22/2015	LUNCH FUND	GSRP MAR/LUNCHBRKFST	59,485.43
82066	4/22/2015	MARSHALL MUSIC	#819767 INSTRUMENT REPAIR	90
82067	4/22/2015	MCR MEDICAL SUPPLY	Adult CPR manikin	130.99
82068	4/22/2015	MED 90, INC	BlueWaterproofChangingTabl	38.92

**Montrose Community Schools
Check Register 2014-2015**

82069	4/22/2015	MENARDS	FAUCET WATERLINES	62.98
82070	4/22/2015	MESSA	MAY MEDICAL	97,418.74
82071	4/22/2015	MICHIGAN VIRTUAL SCHOOL	M.S. MVS/SIGN LANGUAGE	299
82072	4/22/2015	MOORE BROTHERS ELECTRIC	motor for roof top unit #1	211.12
82073	4/22/2015	NORTHSTAR AED	REPLACEMENT PADS FOR AED	136
82074	4/22/2015	OFFICE DEPOT CREDIT PLAN	COLORED PENCILS-CLASSROOM	131.85
82075	4/22/2015	OLDCASTLE ARCHITECTURAL	DIAMOND DRY, CHALK	183
82076	4/22/2015	OSCAR W. LARSON COMPANY	A/B OPERATOR INSPECTIONS	250
82077	4/22/2015	PAETEC	PHONE SERVICE 4.10.5.09.15	394.34
82078	4/22/2015	PEARSON EDUCATION	DRA2+ K-3 COMPREHENSIVE PK	452.58
82079	4/22/2015	PRO ED	GADS,TPI-2-STUDENT FORMS	134.2
82080	4/22/2015	PSYCHO-EDUCATIONAL CLINIC	EDUCATIONAL ASSESSMENT	1,314.00
82081	4/22/2015	PSYCHO-EDUCATIONAL CLINIC	FEBRUARY EDUCATIONAL ASSES	1,752.00
82082	4/22/2015	QUILL CORPORATION	Awards Certificate Paper	205.88
82083	4/22/2015	RIEGLE PRESS	Receipt Books	162.8
82084	4/22/2015	ROSE PEST SOLUTIONS	ROSE PEST CONTROL	229
82085	4/22/2015	SCHOOL LIFE	RAZ TAGS	128
82086	4/22/2015	School Specialty Inc.	TIMER, POSTERS, PENS, FOLD	4,346.37
82087	4/22/2015	School Specialty Inc.	aluminum frame	30.06
82088	4/22/2015	SECREST, WARDLE, LYNCH,	ADAIR CLAIM	129.93
82089	4/22/2015	SET SEG, ATTN: FINANCE	LIFE PREMIUM 5/1-6/1/2015	165.76
82090	4/22/2015	SONITROL	REPLACE BROKEN DOOR CONTAC	1,433.00
82091	4/22/2015	Standard Electric co.	3 FUSES KHMS BOILER	534.44
82092	4/22/2015	THE LAMPO GROUP, INC	PERSONAL FINANCE/TEACHER P	714.99
82093	4/22/2015	VIEW NEWSPAPER GROUP	KINDERGARTEN ROUND UP AD	675
82094	4/22/2015	VSC	USB flash memory drive, 16	18.44
82095	4/22/2015	XEROX CORPORATION	TGE-452512 COPY COST	9.83
82096	4/23/2015	NEOLA OF MICHIGAN	SCHOOLBOARD POLICIES V29#2	1,126.72
82097	5/1/2015	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #22	73,817.38
82098	5/1/2015	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #22	459.42
82099	5/1/2015	MI PUBLIC SCH EMP RETIREMENT TDP	Pay #22	350
82100	4/28/2015	MI PUB SCHLS EMPLOYEE RETIREMENT	UAAL - ENDING 04/30/15	46,280.95
82101	5/1/2015	TSA CONSULTING GROUP, INC.	Pay #22	6,783.43

**Montrose Community Schools
Check Register 2014-2015**

82102	5/1/2015	MI STATE DISBURSEMENT UNIT	Pay #22	38.39
82103	5/1/2015	UNITED WAY	Pay #22	17
82104	5/1/2015	ANDY TAYLOR	4/28 v baseball vs byron	100
82105	5/1/2015	Angela Florian	APRIL PHONE EXPENSE	45
82106	5/1/2015	CASSANDRA WRIGHT	GISD MTGS 4/17	24.86
82107	5/1/2015	CHARLES MARSHAL	4/28 V SOFTBALL VS BYRON	85
82108	5/1/2015	DAVE PREVOST	4/28 V SOFTBALL VS BYRON	85
82109	5/1/2015	EDWARD GRAHAM	TRAVEL EXPENSE ALLOWANCE	300
82110	5/1/2015	GE MONEY BANK/AMAZON	SONY MEMORY CARDS	449.32
82111	5/1/2015	GUY A MARCOUX	4/24 V SOFTBALL	85
82112	5/1/2015	HPS	GF ANNUAL DUES	30.79
82113	5/1/2015	JEFF SEMPLE	4/21 V G SOCCER VS LAKEFEN	60
82114	5/1/2015	JIM REID	4/24 V BASEBALL DBL HDR	100
82115	5/1/2015	JON CHAPMAN	4/24 V BASEBALL DBL HDR	100
82116	5/1/2015	MARK G. GALLAGHER	4/24 V SOFTBALL	85
82117	5/1/2015	MARK SURLES	4/28 V BASEBALL VS BYRON	100
82118	5/1/2015	MASB ATTN:STACY WASHINGTON	2015 ED.EXCELLENCE LUNCH	90
82119	5/1/2015	MONTROSE TOWNSHIP POLICE	2014-15 LIASON OFFICER	10,000.00
82120	5/1/2015	QUILL CORPORATION	MESH BACK SUPPORT	21.98
82121	5/1/2015	RHONDA BARBER	PHONE EXPENSE FEB./MARCH	90
82122	5/1/2015	RICHARD D. POE	4/27 JV BASEBALL VS CORUNN	115
82123	5/1/2015	RONALD HUFFMAN	4/21 V G SOCCER VS LAKEFEN	60
82124	5/1/2015	STAPLES CREDIT PLAN	Multi use paper, Quickbook	1,281.77
82125	5/1/2015	U.S. BANK EQUIPMENT FINANCE	CANON LEASE 04/17-5/17	6,511.68
82126	5/1/2015	UNIVERSITY OF OREGON	DDS BASIC.....DIBELS DATA	498
82127	5/4/2015	AMERICAN EXPRESS	NEWTONION DEMONSTRATOR,UV	1,094.85
82128	5/8/2015	CLARENCE E. HARDY, JR.	4/30 JV BASEBALL DBLHDR	115
82129	5/8/2015	DALE WOLBERT	V SOCCER VS DRYDEN	70
82130	5/8/2015	FLUSHING GOLF & COUNTRY	4 GOLF FEES GAC POST TOURN	120
82131	5/8/2015	JEFF SEMPLE	5/1 V&JV SOCCER	105
82132	5/8/2015	JIM REID	4/25 V BSB AT UofM VS SWAR	100
82133	5/8/2015	JOE WHEELER	5/6 MS SFTB VS LAKE FENTON	70
82134	5/8/2015	JOHN K. JOHNSON	4/29 KHMS BSB VS GOODRICH	70

**Montrose Community Schools
Check Register 2014-2015**

82135	5/8/2015	LINDEN MOORE	EMU TUITION REIMBURSEMENT	1,360.07
82136	5/8/2015	MARK EMMENDORFER	5/1 MS BSB VS LAKE FENTON	70
82137	5/8/2015	QUINTON MERRICK	5/7 JV BASEBALL DBLHDR	115
82138	5/8/2015	RALPH RUDDY	4/29 KHMS SFTB VS GOODRICH	70
82139	5/8/2015	RONALD C SMARSZCZ	5/6 MS BSB VS LAKE FENTON	70
82140	5/8/2015	STEVEN C. NELSON	5/5 V SOCCER VS DRYDEN	60
82141	5/8/2015	STEWART GREEN	5/1 V&JV SOCCER	105
82142	5/8/2015	VERIZON WIRELESS	CELL SERVICE 04.27-05.26	92.73
82143	5/8/2015	WASTE MANAGEMENT OF MICHIGAN	SERVICE PERIOD 5/1-5/28/20	1,474.27
82144	5/15/2015	TSA CONSULTING GROUP, INC.	Pay #23	6,343.43
82145	5/15/2015	HURLEY BOARD OF HOSPITAL MGRS	Pay #23	56.24
82146	5/15/2015	LEGALSHIELD	Pay #23	51.8
82147	5/15/2015	MI STATE DISBURSEMENT UNIT	Pay #23	38.39
82148	5/15/2015	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #23	78,162.95
82149	5/15/2015	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #23	562.9
82150	5/15/2015	MI PUBLIC SCH EMP RETIREMENT TDP	Pay #23	350
82151	5/15/2015	CITY OF MONTROSE	300NANITA4/10-5/09	5,625.91
82152	5/15/2015	FORTRESS	5/20 MHSAA B GOLF DISTRICT	120
82153	5/15/2015	JASON D. LING	5/13 V SFTB VS DURAND	85
82154	5/15/2015	Jeffrey Tippet	5/12 G V SOCCER	60
82155	5/15/2015	JENNIFER SZWED	JAN.19-MAY15 MAIL TRAVEL	177.95
82156	5/15/2015	JONATHON RILEY	5/1 MS SFTB	70
82157	5/15/2015	KETTERING UNIVERSITY	5/26 LUNCHESES/COLLEGE VISIT	165
82158	5/15/2015	LINDEN MOORE	MARCH CONF. TRAVEL REIMBUR	109.72
82159	5/15/2015	RAY INMAN	V SFTB VS DURAND	85
82160	5/15/2015	TOM THEILE	5/12 G V SOCCER	60
82161	5/18/2015	TIMS TROPHIES	Senior Honor Medals	444.3
82162	5/19/2015	TIMS TROPHIES	Athlete & Ironman Awards	101.7
82163	5/20/2015	AIRGAS USA, LLC	CO2 Tanks	56.62
82164	5/20/2015	ASSOCIATED MUTUAL. INC	PREMIUM BILL-JUNE2015	153.52
82165	5/20/2015	AUTOMATED ENERGY SYSTEMS	LABOR FOR HVAC CONTROLS	585
82166	5/20/2015	BAKER COLLEGE-FLINT	B.V. DUAL ENROLLMENT	920
82167	5/20/2015	BATTLE CREEK AREA MATH & SCIENCE	ELEMENTARY SCIENCE SUPPLY/	3,292.54

**Montrose Community Schools
Check Register 2014-2015**

82168	5/20/2015	BOOKSOURCE	I SURVIVED SERIES, BIG NAT	956.6
82169	5/20/2015	CENGAGE LEARNING	Principles of web design	1,183.05
82170	5/20/2015	CENTURYLINK COMMUNICATIONS LLC	PHONE SERVICE 5.4-6.3.15	645.21
82171	5/20/2015	COMMUNICATION ACCESS CENTER	4/1/15 PARENT SERVICES	135.3
82172	5/20/2015	CONSTRUCTIVE PLAYTHINGS	child binoculars	61.15
82173	5/20/2015	CONSUMERS ENERGY	301NANITAG4/10-5/8	17,589.23
82174	5/20/2015	CONTRACTORS PIPE AND SUPPLY	FLUSH VALVES	472.5
82175	5/20/2015	COVENANT MEDICAL CENTER OCC MED	4/28 MOBILE PHYSICALS	360
82176	5/20/2015	DISCOUNT TIRE AND BATTERY	2 TIRES FOR THE SCAGG MOWE	160
82177	5/20/2015	DURO SUPPLY CO	DISTRICT FAUCET REPAIR PAR	2,804.78
82178	5/20/2015	FOOD BANK OF EASTERN MICHIGAN	4/23 BACKPACK/FOOD PROGRAM	1,474.70
82179	5/20/2015	GENESEE INTER SCHOOL DISTRICT	SE TRANS CONSORTIUM MAY	17,430.16
82180	5/20/2015	GILL-ROYS	PLUMBING ACCESSORIES FOR M	63.17
82181	5/20/2015	GOPHER	Floor hockey set, racquets	726.34
82182	5/20/2015	HEWLETT PACKARD COMPANY	MSOFFICEPROPLUS 2013 SNGLO	66.95
82183	5/20/2015	HODGES SUPPLY CO	PARTS FOR RPZ VALVES FOR F	467.5
82184	5/20/2015	INACOMP TSG	HP EliteDesk 800 G1 w/vPro	3,316.40
82185	5/20/2015	IVERSONS LUMBER COMPANY INC.	Lumber, paint, nails	637.66
82186	5/20/2015	JOSHEN PAPER & PACKAGING	RAINDANCE,CANLINERS,NANO F	9,865.33
82187	5/20/2015	JOSTENS, INC	Diplomas, covers, cords	1,739.81
82188	5/20/2015	KALAMAZOO RESA/REMC12	BENCHMARK BOOK, PROGRESS M	1,004.11
82189	5/20/2015	LAKESHORE LEARNING	HEAD PHONES,COLLAGE POTS,L	1,341.03
82190	5/20/2015	LLOYD MILLER & SONS	REPAIRS TO THE NEW HOLLAND	1,821.29
82191	5/20/2015	LUNCH FUND	GSRP LNCHBRKFST APRIL	45,313.63
82192	5/20/2015	MARKERTEK	Backdrop storm clouds	109
82193	5/20/2015	MENARDS	SMOKE DETECTORS/JENNINGS L	123.87
82194	5/20/2015	MESSA	JUNE MEDICAL	97,418.74
82195	5/20/2015	MSBO	2015 BSN MNGR CPA WORKSHOP	145
82196	5/20/2015	OFFICE DEPOT CREDIT PLAN	stapler, tape, glue, copy	83.84
82197	5/20/2015	OSCAR W. LARSON COMPANY	TEST LEAK DETECT/SUMP SENS	190.75
82198	5/20/2015	PAETEC	PHONE SERVICE 5.10.6.09.15	416
82199	5/20/2015	PRO ED	TPI KIT/GILLIAM ASPERGER S	267.3
82200	5/20/2015	RIVERSIDE MARKET	Chocolate Milk/WTR SPORTS/	253.3

**Montrose Community Schools
Check Register 2014-2015**

82201	5/20/2015	ROSE PEST SOLUTIONS	ROSE PEST CONTROL	229
82202	5/20/2015	School Specialty Inc.	ROUND TABLE,CUBBY,TOTES,KI	4,212.13
82203	5/20/2015	SET SEG, ATTN: FINANCE	LIFE PREMIUM 6/1-7/1/2015	165.76
82204	5/20/2015	SHRED-IT USA-DETROIT	Paper shredder 05.05.15	211.28
82205	5/20/2015	Standard Electric co.	BALLAST FOR DISTRICT	365.1
82206	5/20/2015	U.S. BANK EQUIPMENT FINANCE	CANON LEASE 05/17-6/17	6,511.68
82207	5/20/2015	VEHICLE CITY SOCCER OFFICIALS	Scheduling fee girl soccer	75
82208	5/20/2015	VIEW NEWSPAPER GROUP	High School mailing envelo	453.77
82209	5/20/2015	VOORHEIS SIGNS	Banner	100
82210	5/20/2015	WILLIAM E WALTER INC	DISTRICT HVAC MAINT.4THQTR	8,809.15
82211	5/20/2015	BILL DEAN	5/18 V SFTB VS BENDLE	85
82212	5/20/2015	GARY KANAN	5.13 V BSB VS DURAND	100
82213	5/20/2015	JOHN K. JOHNSON	5/13 V BSB VS DURAND	100
82214	5/20/2015	JON CHAPMAN	5/18 V BSB VS BENDLE	100
82215	5/20/2015	MIKE ALEXANDER	V SFTB VS BENDLE	85
82216	5/20/2015	NEIL MCCARTHY	5/18 JV G SOCCER VS CORUNN	45
82217	5/20/2015	RANDALL C. HENRY	5/18 JV G SOCCER VS CORUNN	45
82218	5/20/2015	STEVE JOHNSON	5/18 V BSB VS BENDLE	100
82219	5/27/2015	CONSUMERS ENERGY	301 NANITAE4.15-5.13.15	16,464.36
82220	5/27/2015	ERNEST W. AHLSTRUM	JV SFTB VS BENTLEY	90
82221	5/27/2015	LUNCH FUND	31d SOM SCHOOL LUNCH	7,522.22
82222	5/27/2015	The Elks Country Club	5/27 REGIONAL GOLF TOURNAM	34
82223	5/29/2015	TSA CONSULTING GROUP, INC.	Pay #24	21,343.43
82224	5/29/2015	HURLEY BOARD OF HOSPITAL MGRS	Pay #24	82.9
82225	5/29/2015	MI STATE DISBURSEMENT UNIT	Pay #24	38.39
82226	5/29/2015	UNITED WAY	Pay #23	34
82227	5/29/2015	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #24	593.58
82228	5/29/2015	MI PUBLIC SCH EMP RETIREMENT TDP	Pay #24	350
82229	5/29/2015	MI PUB SCHLS EMPLOYEE RETIREMENT	UAAL - ENDING 05/31/15	46,280.96
82230	5/29/2015	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #24	87,731.38
82231	5/29/2015	STATE OF MICHIGAN	Pay #22	26,344.61
82232	6/1/2015	BOB FARRAR	5/26 SOCCER DSTRCT VS NOUV	55
82233	6/1/2015	CONSUMERS ENERGY	300NANITA-G-4.10-5.8.15	19.5

**Montrose Community Schools
Check Register 2014-2015**

82234	6/1/2015	EDWARD GRAHAM	JUNE 2015 TRAVEL EXPENSE	300
82235	6/1/2015	JAMES EASTMAN	5/27 V BSB VS NEW LOTHROP	100
82236	6/1/2015	MARK EMMENDORFER	5.27 V BSB VS NEW LOTHROP	100
82237	6/1/2015	NEIL MCCARTHY	5/26 SOCCER DSTRCT VS NOUV	55
82238	6/1/2015	PHILLIP A CARTER	5/26 SOCCER DSTRCT VS NOUV	55
82239	6/1/2015	RAY INMAN	5/26 SFTB PRE-DISTRICT	48
82240	6/1/2015	STAPLES CREDIT PLAN	Display Easel	90.99
82241	6/1/2015	Angela Florian	MAY PHONE EXPENSE	45
82242	6/1/2015	DAVE PREVOST	5/26 SFTB-PRE DISTRICT	48
82243	6/1/2015	DON G LOUGHEED	5/26 V BSB DSTRCTS VS BYRO	50
82244	6/1/2015	GE MONEY BANK/AMAZON	file folders for business	109.94
82245	6/1/2015	MARK EMMENDORFER	5/26 V BSB DSTRCTS VS BYRO	50
82246	6/10/2015	AMERICAN EXPRESS	TASC 0280	19,772.93
82247	6/10/2015	DENNIS L'HOMMEDIU	6/1 BSB DISTRICT FINAL	100
82248	6/10/2015	DEREK SANBORN	5/29 G SOCCER DSTRCT FINAL	55
82249	6/10/2015	DON G LOUGHEED	6/1 BSB DISTRICT FINALS	150
82250	6/10/2015	ERNEST W. AHLSTRUM	5.21 BALANCE DUE BSB V BEN	25
82251	6/10/2015	GENESEE INTER SCHOOL DISTRICT	6/19 B.MOODY SESSION 7957	70
82252	6/10/2015	HODGES SUPPLY CO	FREIGHT CHARGE	10.75
82253	6/10/2015	JANICE MARIE CRANE	HOME VISITS	46.58
82254	6/10/2015	JENNIFER SZWED	MAY18-JUNE5 MAIL TRAVEL	36.72
82255	6/10/2015	JOE WHEELER	5/21 SFTB V BENTLEY JV	90
82256	6/10/2015	JOHN WYLIE	6/1 SFTB DISTRICT FINALS	200
82257	6/10/2015	KEN G. HUBER	5/29 G SOCCER DSTRCT FINAL	55
82258	6/10/2015	MARK EMMENDORFER	6/1 BSB DISTRICT FINAL	150
82259	6/10/2015	MHSAA	2015 BASEBALL DISTRICTS	1,384.80
82260	6/10/2015	R & D SEPTIC TANK CLEANING	PORTA POTTY FOR SOCCER FIE	440
82261	6/10/2015	RAY INMAN	6/1 SFTB DISTRICT FINALS	202
82262	6/10/2015	ROBERT SANBORN	5/29 G SOCCER DSTRCT FINAL	55
82263	6/10/2015	VERIZON WIRELESS	CELL SERVICE 05.27-06.26	91.24
82264	6/10/2015	WASTE MANAGEMENT OF MICHIGAN	SERVICE PERIOD 6/1-6/30/20	1,481.49
82265	6/10/2015	Lynne Clark	5/13 BSN MNGR/CPA CONFEREN	55.92
82266	6/12/2015	HURLEY BOARD OF HOSPITAL MGRS	Pay #25	170.96

**Montrose Community Schools
Check Register 2014-2015**

82267	6/12/2015	MI STATE DISBURSEMENT UNIT	Pay #25	38.39
82268	6/12/2015	TSA CONSULTING GROUP, INC.	Pay #25	7,083.43
82269	6/12/2015	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #25	77,496.29
82270	6/12/2015	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #25	596.22
82271	6/12/2015	MI PUBLIC SCH EMP RETIREMENT TDP	Pay #25	350
82272	6/12/2015	MONTROSE INTERNAL ACCOUNT	GSRP FIELD TRIP 5.21	115.33
82273	6/15/2015	PSYCHO-EDUCATIONAL CLINIC	ED.ASSESSMENT 4.15-5.6.15	7,044.00
82274	6/18/2015	ACT	Onsite keyTrain Training	2,500.00
82275	6/18/2015	AMERICAN RV	BUS#10 R&R DOOR MOTOR,REMO	1,458.61
82276	6/18/2015	AUTOMATED ENERGY SYSTEMS	5/11-5/14 WO#1931	3,065.00
82277	6/18/2015	BATTLE CREEK AREA MATH & SCIENCE	5TH,6TH,7TH SCIENCE MATERI	3,202.47
82278	6/18/2015	BEECHER COMMUNITY SCHOOLS	5/19 GAC TRACK MEET	125
82279	6/18/2015	CAPITAL CITY INTERNATIONAL	REFLECTIVE TAPE FOR BUSES	281.99
82280	6/18/2015	CASSANDRA JACKSON	APR-JUNE PHONE EXPENSE	135
82281	6/18/2015	CASSANDRA WRIGHT	GISD MTGS 6/12/15	24.86
82282	6/18/2015	CENTURYLINK COMMUNICATIONS LLC	PHONE SERVICE 6.4-7.3.15	646.21
82283	6/18/2015	CITY OF MONTROSE	300NANITA5/10-6/09	5,616.27
82284	6/18/2015	COLLINS & BLAHA PC	LEGAL SERVICES APR. 2015	495
82285	6/18/2015	Conlee Oil Co	1299.8 gallons diesel fuel	7,353.78
82286	6/18/2015	CONSTRUCTIVE PLAYTHINGS	PUPPET SETS,BINOCULARS,COO	263.49
82287	6/18/2015	CONSUMERS ENERGY	300NANITAG5/9-6/9	29,581.42
82288	6/18/2015	CU TECH BUSINESS TECH SOLUTIONS	400 HRS OF DESKTOP TECH SU	4,000.00
82289	6/18/2015	DURAND AREA SCHOOLS	GAC Soccer Tournament	100
82290	6/18/2015	DURO SUPPLY CO	REMOTE BULB THERMOSTAT,COI	106.93
82291	6/18/2015	ELITE LAWN & LANDSCAPE	SPORTS FIELD LAWN CARE SER	806.25
82292	6/18/2015	FLEX ADMINISTRATORS INC	PLAN DOCUMENT UPDATE	375
82293	6/18/2015	FLINN SCIENTIFIC	Microscope	272.25
82294	6/18/2015	FOOD BANK OF EASTERN MICHIGAN	5/21 backpack food program	353.16
82295	6/18/2015	GENESEE COUNTY HERALD INC	SCHOOL OF CHOICE AD FOR 14	660
82296	6/18/2015	GENESEE INTER SCHOOL DISTRICT	SHARED INSTRUCTIONAL TECH	16,556.48
82297	6/18/2015	GILL-ROYS	drill bit	80.8
82298	6/18/2015	GRAPHIC SCIENCES INC	DOCUMENT SCANNING	3,700.34
82299	6/18/2015	HEWLETT PACKARD CORPORATION	HP Envy Desktop	5,482.31

**Montrose Community Schools
Check Register 2014-2015**

82300	6/18/2015	HOUGHTON MIFFLIN HARCOURT PUBLIS	Batelle Developmental Inve	446.27
82301	6/18/2015	INACOMP TSG	HP ELITEDESK 800 G1 W/VPRO	2,262.20
82302	6/18/2015	JOSHEN PAPER & PACKAGING	BLUE PADS	1,065.21
82303	6/18/2015	LINDEN MOORE	MAY PHONE EXPENSE	94.72
82304	6/18/2015	Lynne Clark	11.19-6.10.15 GASBO MTG-GI	219.3
82305	6/18/2015	MENARDS	WIRE NUTS,HOSE HANGER	26.13
82306	6/18/2015	MERIT NETWORK INC	PROD.SUPPORT VMWARE 5 PREM	13,041.10
82307	6/18/2015	MESSA	JULY MEDICAL	98,306.96
82308	6/18/2015	MONTROSE TOWNSHIP POLICE	2014-15 LIASON OFFICER	10,000.00
82309	6/18/2015	NEOLA OF MICHIGAN	UPDATE SCH BRD POL VOL30:1	1,112.00
82310	6/18/2015	PAETEC	PHONE SERVICE 6.10.7.09.15	410.22
82311	6/18/2015	PITNEY BOWES	POSTAGE REFILL	959.11
82312	6/18/2015	PITNEY BOWES	MAR30-JUN30 LEASE	426
82313	6/18/2015	Premier Business Products	Poster Paper	130
82314	6/18/2015	RHONDA BARBER	PHONE EXPENSE APRIL	45
82315	6/18/2015	RIVERSIDE MARKET	GOOBGONE,MINERAL SPIRITS	11.64
82316	6/18/2015	ROSE PEST SOLUTIONS	ROSE PEST CONTROL-MAY	229
82317	6/18/2015	SECREST, WARDLE, LYNCH,	ADAIR CLAIM 3/2-5/31/2015	258.79
82318	6/18/2015	SHAYNE MISHLER	MHSBCA,GAC MTGS 6.4,6.8,6.	183.99
82319	6/18/2015	Shayne Mishler	FEB-MAY AD MEETING TRAVEL	359.67
82320	6/18/2015	THERMOBIND INC	1 1/2" HARDCOVER STD SIZE	225
82321	6/18/2015	TIMS TROPHIES	Senior Honor Medals	17.9
82322	6/18/2015	UNIVERSITY OF OREGON	DDS BASIC.....DIBELS DATA	11
82323	6/18/2015	VIEW NEWSPAPER	SCHOOL OF CHOICE AD/14 WEE	1,275.00
82324	6/18/2015	WEBSTER & GARNER, INC	NL 227.1 GL @\$1.84680	421.79
82325	6/29/2015	MI PUB SCHLS EMPLOYEE RETIREMENT	UAAL - ENDING 06/30/15	46,280.95
82326	6/26/2015	TSA CONSULTING GROUP, INC.	Pay #26	5,413.43
82327	6/26/2015	LEGALSHIELD	Pay #26	51.8
82328	6/26/2015	MI STATE DISBURSEMENT UNIT	Pay #26	38.39
82329	6/26/2015	UNITED WAY	Pay #25	34
82330	6/26/2015	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #26	71,577.77
82331	6/26/2015	MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #26	460.03
82332	6/26/2015	MI PUBLIC SCH EMP RETIREMENT TDP	Pay #26	350

**Montrose Community Schools
Check Register 2014-2015**

82333	6/24/2015	ALAN ALGUIRE	2014-15 BOARD OF ED MTGS	500
82334	6/24/2015	AMERICAN RV	BUS#10 PEEL/REPLACE REFLEC	3,002.93
82335	6/24/2015	Angela Florian	JUNE PHONE EXPENSE	45
82336	6/24/2015	CHRIS ZOLINSKI	2014-15 BOARD OF ED MTGS	210
82337	6/24/2015	COETTA ADAMS	2014-15 BOARD OF ED MTGS	390
82338	6/24/2015	CONSUMERS ENERGY	301 NANITAE 5.14-6.12.15	20,280.00
82339	6/24/2015	CU TECH BUSINESS TECH SOLUTIONS	HEWLETT PACKARD SERVER OPT	11,867.90
82340	6/24/2015	GRAPHIC SCIENCES INC	SCANNING CA-60'S TO PDFs	3,702.65
82341	6/24/2015	JANS PROFESSIONAL DRY CLEANERS	Cleaning of graduation rob	135.72
82342	6/24/2015	KEVIN BRIGGS	2014-15 BOARD OF ED MTGS	290
82343	6/24/2015	KURT HENIGE	2014-15 BOARD OF ED MTGS	190
82344	6/24/2015	LINDEN MOORE	JUNE PHONE EXPENSE	108.28
82345	6/24/2015	LUNCH FUND	MAY2015 BRKFST/LNCH/SNCK	68,215.63
82346	6/24/2015	MARK SCHMITZ	2014-15 BOARD OF ED MTGS	490
82347	6/24/2015	MAURICE FIKES	2014-15 BOARD OF ED MTGS	350
82348	6/24/2015	POWELL AND SONS TREE SERVICE	STUMP GRINDING ON GROUNDS	600
82349	6/24/2015	RONALD LOAFMAN	2014-15 BOARD OF ED MTGS	520
82350	6/30/2015	AUTOMATED ENERGY SYSTEMS	LABOR FOR HVAC CONTROLS	1,635.00
82351	6/30/2015	GENESEE INTER SCHOOL DISTRICT	2014-15 SHARED SERVICES BU	26,097.30
82352	6/30/2015	GILL-ROYS	LIGHTS BULBS, DECON FOR JE	81.88
82353	6/30/2015	MARSHALL MUSIC	INSTRUMENT REPAIRS	487.5
82354	6/30/2015	PEARSON EDUCATION	DIGITS12 PROD IMP ESSNT6/8	99,832.18
82355	6/30/2015	RHONDA BARBER	PHONE EXPENSE MAY	45
82356	6/30/2015	Walker's Painting	PREP & PAINT BLOCK WALLS/W	3,796.00
82357	6/30/2015	AMERICAN EXPRESS	dust off compressed gas, c	465.85
82358	6/30/2015	AMERICAN RV	REPAIR SEATS,CAMERA,CB RAD	3,602.09
82359	6/30/2015	AUTOMATED ENERGY SYSTEMS	LABOR FOR HVAC CONTROLS	1,115.00
82360	6/30/2015	GENESEE COUNTY HERALD INC	SCHOOL OF CHOICE AD FOR 14	1,275.00
82361	6/30/2015	GENESEE INTER SCHOOL DISTRICT	Illuminate Data/Assessment	4,433.48
82362	6/30/2015	KEARSLEY COMMUNITY SCHOOLS	SP.ED. SPEECH-LANGUAGE A.F	28,021.70
82363	6/30/2015	KLERITEC	ARTS & CRAFTS, CONSTR. PAP	114.82
82364	6/30/2015	LEEANN BLOOMFIELD	GISD June 11,25	42.16
82365	6/30/2015	POSTMASTER	ANNUAL PO BOX FEE	114

Montrose Community Schools
Check Register 2014-2015

82367	6/30/2015	NEOLA OF MICHIGAN	NEOLA ELECTRONIC PUBLISHIN	1,100.00
82368	6/30/2015	View Newspaper Group	SCHOOL OF CHOICE AD/14 WEE	1,837.70