

CheckNbr	Vendor Name	Check Date	Amount
44501	VOID...ONE AMERICA...VOID	05/12/2017	2,273.03
44502	PERSONNEL CONCEPTS	05/12/2017	294.54
44503	SHRED-IT USA	05/12/2017	89.51
44509	CHARTER COMMUNICATIONS	05/26/2017	195.10
44510	CONSUMERS ENERGY	05/26/2017	336.28
44511	DTE ENERGY	05/26/2017	357.56
44512	MARY ANN FIGLEY	05/26/2017	105.00
44513	HONOR SECURITY, INC	05/26/2017	3,458.71
44514	JASON JANSEN	05/26/2017	53.50
44515	KUBOTA LEASING	05/26/2017	323.24
44516	NORM LABONTE	05/26/2017	16.05
44517	VOID...ONE AMERICA...VOID	05/26/2017	2,587.50
44518	SHANNON FICK	05/26/2017	197.62
44519	SYLVESTER'S	05/26/2017	288.00
44520	USPS	05/26/2017	147.00
44521	VERIZON WIRELESS	05/26/2017	307.11
44527	ACCUMED BILLING INC.	06/09/2017	504.81
44528	BOUND TREE MEDICAL LLC	06/09/2017	329.42
44529	CHARTER COMMUNICATIONS	06/09/2017	628.03
44530	CONSUMERS ENERGY	06/09/2017	1,402.56
44531	DEWEY'S AUTO REPAIR	06/09/2017	282.15
44532	DUNNS BUSINESS SOLUTIONS	06/09/2017	92.23
44533	FIRST BANKCARD	06/09/2017	4,242.12
44534	FIRST DUE	06/09/2017	1,132.01
44535	FRITCH ELECTRIC, INC.	06/09/2017	1,006.00
44536	KODIAK GROUP	06/09/2017	1,189.50
44537	LIL WILLIES , INC	06/09/2017	150.00
44538	MUTUAL OF OMAHA	06/09/2017	721.90
44539	VOID...ONE AMERICA...VOID	06/09/2017	2,587.45
44540	PRIORITY HEALTH	06/09/2017	12,622.48
44541	ROSCOMMON COUNTY FIREFIGHTERS ASSOC	06/09/2017	50.00
44542	ROSCOMMON COUNTY EMS ASSOCIATION	06/09/2017	50.00
44543	SPICER'S BOAT CITY	06/09/2017	286.23
44544	TRUGREEN #2802	06/09/2017	123.60
44545	THE VILLAGE GREEN, LLC	06/09/2017	46.00
44546	WORK WEAR/SCHOOLWEAR STORE	06/09/2017	213.08
44552	ACCUMED BILLING INC.	06/14/2017	595.34
44553	ACTION ELECTRIC	06/14/2017	2,255.00
44554	ADVANCED CHEMICAL & SUPPL	06/14/2017	369.95
44555	APEX SOFTWARE	06/14/2017	235.00
44556	ARCTIC GLACIER INC. - MI	06/14/2017	294.06
44557	AXON ENTERPRISE INC	06/14/2017	582.50
44558	BIO-CARE, INC.	06/14/2017	3,695.00
44559	BOUND TREE MEDICAL LLC	06/14/2017	1.11
44560	CENTER FOR EDUCATION & EMPLOYMENT LAW	06/14/2017	124.95
44561	COGITATE, INC	06/14/2017	160.00
44562	COMPLETE BATTERY SOURCE	06/14/2017	174.95
44563	CONSUMERS ENERGY	06/14/2017	1,908.07
44564	CSI EMERGENCY APPARATUS	06/14/2017	1,919.25
44565	CULLIGAN WATER CONDITIONING	06/14/2017	35.00
44566	DELTA COLLEGE	06/14/2017	375.00
44567	EAC HEATING AND COOLING, LLC	06/14/2017	218.00
44568	EVERGREEN RAIN COMPANY, LLC	06/14/2017	446.00
44569	FSL/EYEMED PREMIUMS	06/14/2017	301.64
44570	FOSTER BLUE WATER OIL LLC	06/14/2017	8,137.60
44571	GRO GREEN	06/14/2017	894.66
44572	GERRISH FIRE ASSOCIATION	06/14/2017	157.48
44573	HERITAGE TELECOM CO.	06/14/2017	165.95
44574	OFFICE IMPACT	06/14/2017	118.12
44575	INTERACT 911	06/14/2017	2,758.14
44576	JIM'S COLLISION	06/14/2017	30.00
44577	KELLEY'S CLEAN CUT LAWN CARE	06/14/2017	200.00
44578	KIROFF ELECTRIC	06/14/2017	1,392.30
44579	KODIAK GROUP	06/14/2017	42.50
44580	LEAGUE OF MICHIGAN BICYCLISTS	06/14/2017	4.00
44581	STATE OF MICHIGAN	06/14/2017	109.83
44582	MID MICHIGAN FIRE PROTECTION	06/14/2017	574.00
44583	MICHIGAN TOWNSHIPS ASSOC	06/14/2017	5,335.41
44584	NORTHERN PUMP SERVICE,INC	06/14/2017	731.00
44585	VOID...ONE AMERICA...VOID	06/14/2017	1,469.94
44586	PETTY CASH	06/14/2017	85.43
44587	PIONEER HILLS MARINE	06/14/2017	73.30
44588	PRO COMM INC	06/14/2017	200.00
44589	ROSCOMMON COUNTY	06/14/2017	86.60
44590	ROSC. CTY. TREAS.	06/14/2017	74.00
44591	REPUBLIC SERVICES # 237	06/14/2017	28,933.06
44592	HOUGHTON LAKE RESORTER	06/14/2017	340.38
44593	RICOH USA, INC.	06/14/2017	548.96
44594	ROSCOMMON AUTO RECYCLERS	06/14/2017	397.00
44595	ST HELEN MONUMENT SALES, INC.	06/14/2017	800.00
44596	TIME EMERGENCY	06/14/2017	1,780.30
44597	EAST HIGGINS LAKE TRUE VALUE	06/14/2017	152.83
44598	MARK VICK	06/14/2017	189.00
44599	MUNICIPAL UNDERWRITERS OF WEST MI	06/14/2017	3,801.00
44600	WEST HIGGINS LAKE HARDWARE	06/14/2017	38.39
44601	WEX BANK	06/14/2017	1,391.82
44602	XPRESS COPY CENTER	06/14/2017	63.00
60117	MUNICIPAL ASSESSMENT SERVICES, LLC	06/13/2017	4,500.00
	88 Checks Listed		117,956.14
	PAY	Total	
101-000-202-0		22,826.14	22,826.14
206-000-202-0		24,713.10	24,713.10
207-000-202-0		24,064.01	24,064.01
208-000-202-0		1,815.97	1,815.97
209-000-202-0		926.30	926.30
410-000-202-0		13,812.90	13,812.90
871-000-202-0		29,797.72	29,797.72
Total		117,956.14	117,956.14