

CheckN	Vendor Name	Check Date	Amount
42311	ADVANCED CHEMICAL & SUPPL	05/15/2015	78.20
42312	CARDMEMBER SERVICES	05/15/2015	668.87
42313	ROSCOMMON COUNTY	05/15/2015	48.30
42314	KODIAK GROUP	05/15/2015	40.00
42315	VOID....ONE AMERICA....VOID	05/15/2015	1,997.97
42316	PETTY CASH	05/15/2015	43.76
42317	PETTY CASH - MARINA	05/15/2015	190.00
42318	PITNEY BOWES PURCHASE POWER	05/15/2015	1,070.36
42319	PRIORITY HEALTH	05/15/2015	12,674.26
42320	PRO COMM INC	05/15/2015	80.00
42327	BCBS OF MICHIGAN	05/29/2015	1,165.75
42328	CHARTER COMMUNICATIONS	05/29/2015	178.99
42329	CARDMEMBER SERVICES	05/29/2015	2,103.19
42330	CONSUMERS ENERGY	05/29/2015	1,518.74
42331	DAN BOEHM	05/29/2015	0.00
42332	FICK & SONS	05/29/2015	1,584.00
42333	INTERACT 911	05/29/2015	2,189.00
42334	KUBOTA LEASING	05/29/2015	323.24
42335	NORM LABONTE	05/29/2015	560.12
42336	MUTUAL OF OMAHA	05/29/2015	728.86
42337	NU CRAFT METAL PRODUCTS	05/29/2015	32.50
42338	VOID....ONE AMERICA....VOID	05/29/2015	1,997.97
42339	POCKET PRESS	05/29/2015	60.44
42340	PRIORITY HEALTH	05/29/2015	14,515.00
42341	TRUGREEN #2802	05/29/2015	120.00
42342	VERIZON WIRELESS	05/29/2015	364.06
42343	VISION SERVICE PLAN	05/29/2015	285.48
42344	DION BOEHM	05/29/2015	148.39
42349	211 United Way	06/10/2015	150.00
42350	ACCUMED BILLING INC.	06/10/2015	445.43
42351	ADVANCED CHEMICAL & SUPPL	06/10/2015	221.00
42352	ARCTIC GLACIER INC. - MI	06/10/2015	141.78
42353	BOUND TREE MEDICAL LLC	06/10/2015	579.48
42354	DONNA BROWN	06/10/2015	14.70
42355	CENTRAL FIRE PROTECTION	06/10/2015	290.00
42356	CHARTER COMMUNICATIONS	06/10/2015	577.38
42357	CARDMEMBER SERVICES	06/10/2015	1,042.23
42358	COGITATE, INC	06/10/2015	160.00
42359	CULLIGAN WATER CONDITIONING	06/10/2015	34.00
42360	DELTA COLLEGE	06/10/2015	325.00
42361	DEWEY'S AUTO REPAIR	06/10/2015	13.00
42362	DTE ENERGY	06/10/2015	435.59
42363	EAC HEATING AND COOLING, LLC	06/10/2015	300.00
42364	FICK & SONS	06/10/2015	2,023.39
42365	FIEBS PLUMBING	06/10/2015	1,397.00
42366	HULL BUILDING CENTER	06/10/2015	235.97
42367	OFFICE IMPACT	06/10/2015	38.74
42368	JIM LIPPERT	06/10/2015	209.80
42369	KIROFF ELECTRIC	06/10/2015	473.40
42370	LIL WILLIES PORTA POTS	06/10/2015	150.00
42371	MARDEX & ASSOCIATES	06/10/2015	1,727.00
42372	MARKEY TOWNSHIP FIRE DEPARTMENT	06/10/2015	80.00
42373	MUNICIPAL ASSESSMENT SERVICES, LLC	06/10/2015	4,500.00
42374	MHC CADILLAC/GRAYLING OCC MED	06/10/2015	179.00
42375	MICHIGAN MUNICIPAL LEAGUE	06/10/2015	19,141.00
42376	MICHIGAN TOWNSHIPS ASSOC	06/10/2015	4,781.03
42377	MUNICIPAL UNDERWRITERS OF MICHIGAN	06/10/2015	4,316.00
42378	NORTHERN PUMP SERVICE, INC	06/10/2015	731.00
42379	NU CRAFT METAL PRODUCTS	06/10/2015	2,635.85
42380	VOID....ONE AMERICA....VOID	06/10/2015	1,427.11
42381	HOUGHTON LAKE RESORTER	06/10/2015	450.38
42382	ROSCOMMON AUTO RECYCLERS	06/10/2015	670.57
42383	SAF-T-TEC, INC	06/10/2015	455.00
42384	SHANNON FICK	06/10/2015	90.00
42385	ST HELEN MONUMENT SALES, INC.	06/10/2015	400.00
42386	TIME EMERGENCY	06/10/2015	7.99
42387	EAST HIGGINS LAKE TRUE VALUE	06/10/2015	223.29
42388	MARK VICK	06/10/2015	721.80
42389	VIP MARKETING & PUBLISHING	06/10/2015	782.35
42390	WEX BANK	06/10/2015	1,431.00
42391	ZAREMBA EQUIPMENT, INC.	06/10/2015	40.85
71	Checks Listed		98,816.56
	PAY	Total	
101-00C	29,624.69	29,624.69	
206-00C	29,538.41	29,538.41	
207-00C	23,699.20	23,699.20	
208-00C	1,661.70	1,661.70	
209-00C	635.90	635.90	
410-00C	13,656.66	13,656.66	
Total	98,816.56	98,816.56	

GERRISH TOWNSHIP

Budget Adjustments

6.9.15

Gerrish Township Marina

INCREASE

410-751-910-0

\$124.00

DECREASE

410-751-999-0

\$124.00

Increase in workman's comp insurance for 2015-2016

Cemetary

INCREASE

209-262-979-0

\$750.00

DECREASE

209-999-999-0

\$750.00

Increase in niche lettering fees