

11/12/2015 to 12/9/2015

CheckNbr	Vendor Name	Check Date	Amount
12815	MUNICIPAL ASSESSMENT SERVICES, LLC	12/08/2015	4,500.00
42913	JASON JANSEN	11/13/2015	51.75
42914	STATE OF MICHIGAN	11/13/2015	60.00
42915	VOID...ONE AMERICA...VOID	11/13/2015	2,086.84
42916	PETTY CASH - POLICE	11/13/2015	51.85
42921	ACCUMED BILLING INC.	11/27/2015	342.20
42922	ALDERMANS	11/27/2015	88.32
42923	APRIA HEALTHCARE, INC	11/27/2015	82.00
42924	BCBS OF MICHIGAN	11/27/2015	1,356.25
42925	DONNA BROWN	11/27/2015	19.08
42926	CHARTER COMMUNICATIONS	11/27/2015	178.78
42927	CARDMEMBER SERVICES	11/27/2015	64.33
42928	COGITATE, INC	11/27/2015	160.00
42929	CONSUMERS ENERGY	11/27/2015	1,580.94
42930	CSI EMERGENCY APPARATUS	11/27/2015	9,990.35
42931	DANIEL J. DECKER, PC	11/27/2015	80.00
42932	DEWEY'S AUTO REPAIR	11/27/2015	93.09
42933	DTE ENERGY	11/27/2015	487.77
42934	EAC HEATING AND COOLING, LLC	11/27/2015	1,425.00
42935	JAMES FISHER	11/27/2015	25.00
42936	HONOR SECURITY, INC	11/27/2015	90.00
42937	HULL BUILDING CENTER	11/27/2015	15.99
42938	KELLEY'S CLEAN CUT LAWN CARE	11/27/2015	85.00
42939	KIESLER'S POLICE SUPPLY, INC.	11/27/2015	403.94
42940	KUBOTA LEASING	11/27/2015	323.24
42941	MHC CADILLAC/GRAYLING OCC MED	11/27/2015	135.00
42942	MICHIGAN KENWORTH	11/27/2015	602.85
42943	VOID...ONE AMERICA...VOID	11/27/2015	2,076.73
42944	JOHN PATCHIN	11/27/2015	8.46
42945	PROGRESSIVE BUSINESS PUBLICATION	11/27/2015	94.56
42946	RAY'S PARTS CENTER	11/27/2015	44.14
42947	ROSCOMMON AUTO RECYCLERS	11/27/2015	1,142.50
42948	JAMES SCROGGIN	11/27/2015	23.00
42949	SERGEANT SEPTIC & EXCAVATING	11/27/2015	200.00
42950	STAPLES	11/27/2015	224.95
42951	USPS	11/27/2015	1,828.94
42952	VERIZON WIRELESS	11/27/2015	365.45
42953	VISION SERVICE PLAN	11/27/2015	298.40
42958	ADVANCED CHEMICAL & SUPPL	12/09/2015	238.40
42959	JAMES ANDERSON P.C.	12/09/2015	5,195.00
42960	A TECH OFFICE EQUIP. INC	12/09/2015	941.11
42961	B&C PLUMBING	12/09/2015	75.00
42962	DONNA BROWN	12/09/2015	27.94
42963	CAPITAL TIRE, INC	12/09/2015	865.38
42964	CHARTER COMMUNICATIONS	12/09/2015	602.70
42965	CARDMEMBER SERVICES	12/09/2015	1,054.56
42966	CSI EMERGENCY APPARATUS	12/09/2015	726.45
42967	DENTON TOWNSHIP AMBULANCE	12/09/2015	462.50
42968	DEWEY'S AUTO REPAIR	12/09/2015	260.35
42969	EARLS BUILDING SUPPLY INC	12/09/2015	170.88
42970	HULL BUILDING CENTER	12/09/2015	12.27
42971	KRISTI GILLIAM	12/09/2015	155.04
42972	KIROFF ELECTRIC	12/09/2015	569.70
42973	JAMES LIPPERT	12/09/2015	209.80
42974	MICHIGAN MUNICIPAL LEAGUE	12/09/2015	778.00
42975	MUTUAL OF OMAHA	12/09/2015	670.62
42976	VOID...ONE AMERICA...VOID	12/09/2015	1,427.11
42977	PRIORITY HEALTH	12/09/2015	15,402.85
42978	PRINTING SYSTEMS	12/09/2015	94.42
42979	ROSCOMMON CO ROAD COM	12/09/2015	16,557.09
42980	JAMES SCROGGIN	12/09/2015	90.00
42981	TIME EMERGENCY	12/09/2015	186.35
42982	EAST HIGGINS LAKE TRUE VALUE	12/09/2015	109.26
42983	UP NORTH ENTERPRISES	12/09/2015	5.50
42984	MARK VICK	12/09/2015	452.70
42985	VOSS LIGHTING	12/09/2015	133.20
42986	WEX BANK	12/09/2015	1,046.37
5609	ROSCOMMON COUNTY TREASURER	11/19/2015	11,083.43
5610	ROSCOMMON AREA PUBLIC SCHOOLS	11/19/2015	15,425.49
5611	COOR INTER SCH DIST	11/19/2015	1,024.14
5612	KIRTLAND COMM COLLEGE	11/19/2015	2,577.87
5613	THOMAS & MARY TERRY	11/19/2015	22.80

Checks Listed 109,340.98

PAY	Total
39,801.49	39,801.49
24,732.86	24,732.86
12,869.28	12,869.28
(29.30)	(29.30)
206.77	206.77
1,626.15	1,626.15
30,133.73	30,133.73
109,340.98	109,340.98