

6/16/2011 to 7/13/2011

CheckNbr	Vendor Name	Check Date	Part Amount	Amount
37513	ACCUMED BILLING INC.	06/17/2011		571.74
37514	BCBS OF MICHIGAN	06/17/2011		492.78
37515	BOWEN TECHNOLOGY SERVICES	06/17/2011		104.36
37516	CHARTER COMMUNICATIONS	06/17/2011		129.07
37517	CARDMEMBER SERVICES	06/17/2011		866.85
37518	FICK & SONS	06/17/2011		1,013.62
37519	FRONTIER	06/17/2011		38.05
37520	GADALETO RAMSBY & ASSOCIATES	06/17/2011		681.42
37521	QUILL CORPORATION	06/17/2011		67.55
37522 part of 37523	ROSCOMMON COUNTY TREASURER	06/17/2011	1,247.14	
37523	ROSCOMMON COUNTY TREASURER	06/17/2011	1,082.12	
	Total of multi-part check	37523		2,329.26
37524	SERGEANT SEPTIC & EXCAVATING	06/17/2011		200.00
37525	SERGEANT SEPTIC SERVICE	06/17/2011		200.00
37526	TRUGREEN #2802	06/17/2011		140.00
37527	VALIC	06/17/2011		2,313.79
37528	VFW POST 4159	06/17/2011		189.91
37529	SUTPHEN CORPORATION	06/16/2011		10,000.00
37536	CHARTER COMMUNICATIONS	07/01/2011		54.99
37537	CARDMEMBER SERVICES	07/01/2011		1,254.43
37538	CONSUMERS ENERGY	07/01/2011		1,973.38
37539	DIANE GOODMAN	07/01/2011		50.00
37540	FICK & SONS	07/01/2011		4,478.25
37541	MICHIGAN CHLORIDE SALES, LLC	07/01/2011		4,571.04
37542	MICHIGAN DEPARTMENT OF TREASURY	07/01/2011		571.77
37543	MICHIGAN TOWNSHIPS ASSOC	07/01/2011		190.00
37544	NORTHERN LITHO PRINTING	07/01/2011		361.00
37545	NU CRAFT METAL PRODUCTS	07/01/2011		15.90
37546	JOHN PATCHIN	07/01/2011		143.50
37547	PITNEY BOWES INC	07/01/2011		129.00
37548	PRIORITY HEALTH	07/01/2011		6,936.32
37549	ROSCOMMON COUNTY TREASURER	07/01/2011		556.82
37550	ROSCOMMON CO ROAD COM	07/01/2011		
37551	ROSCOMMON LUMBER	07/01/2011		473.68
37552	NEXTEL/SPRINT	07/01/2011		368.39
37553	TOBY JACOBONI	07/01/2011		750.00
37554	UNITED STATES POSTAL SERVICE	07/01/2011		1,689.16
37555	VALIC	07/01/2011		2,374.78
37556	VISION SERVICE PLAN	07/01/2011		78.92
37557	MUNICIPAL UNDERWRITERS OF	07/01/2011		880.00
37561	ADVANCED CHEMICAL & SUPPL	07/13/2011		308.08
37562	ALL-WRIGHT GARAGE DOORS	07/13/2011		1,126.41
37563	APOLLO FIRE EQUIPMENT	07/13/2011		2,749.03
37564	APRIA HEALTHCARE, INC	07/13/2011		64.00
37565	ARCTIC GLACIER PREMIUM ICE	07/13/2011		262.60
37566	A TECH OFFICE EQUIP. INC	07/13/2011		176.98
37567	ATLANTIC SAFETY PRODUCTS	07/13/2011		97.31
37568	BOUND TREE MEDICAL LLC	07/13/2011		175.14
37569	DONNA BROWN	07/13/2011		152.84
37570	CNH CAPITAL AMERICA LLC	07/13/2011		420.64
37571	COGITATE, INC	07/13/2011		149.95
37572	COHL, STOKER & TOSKEY P.C.	07/13/2011		132.00
37573	CONSUMERS ENERGY	07/13/2011		
37574	C.R.A.F. CENTER	07/13/2011		480.00
37575	CSI EMERGENCY APPARATUS	07/13/2011		240.00
37576	DEWEY'S AUTO REPAIR	07/13/2011		294.41
37577	DTE ENERGY	07/13/2011		
37578	EARLS BUILDING SUPPLY INC	07/13/2011		132.49
37579	ELITE SNACKS, INC	07/13/2011		33.53
37580	FICK & SONS	07/13/2011		8,087.91
37581	JAMES FISHER	07/13/2011		75.00
37582	FRONTIER	07/13/2011		517.85
37583	GBS INC.	07/13/2011		274.61
37584	BRIAN HILL	07/13/2011		94.86
37585	HIGGINS LAKE LANDSCAPING LLC	07/13/2011		1,025.00
37586	IMPACT OFFICE PRODUCTS	07/13/2011		54.79
37587	KIROFF ELECTRIC	07/13/2011		613.80
37588	LIL WILLIES PORTA POTS	07/13/2011		300.00
37589	BRENDA MAREK	07/13/2011		42.95
37590	MARKEY TOWNSHIP	07/13/2011		654.90
37591	MICHIGAN CHLORIDE SALES, LLC	07/13/2011		842.88
37592	MIDMICHIGAN HEALTH SERVIC	07/13/2011		278.00
37593	NEQUIST & SON'S ELECTRICAL	07/13/2011		228.89
37594	NORTHERN PUMP SERVICE, INC	07/13/2011		85.00
37595	NYE UNIFORM	07/13/2011		54.41
37596	JOHN PATCHIN	07/13/2011		183.50
37597	DAVID PAULUS	07/13/2011		
37598	PIONEER HILLS MARINE	07/13/2011		111.70
37599	HOUGHTON LAKE RESORTER	07/13/2011		316.30
37600	ROSCOMMON AUTO RECYCLERS	07/13/2011		405.50
37601	SERGEANT PORTABLE TOILETS	07/13/2011		170.00
37602	TIME EMERGENCY	07/13/2011		1,470.65
37603	VALIC	07/13/2011		1,422.53
37604	MARK VICK	07/13/2011		894.60
37605	WASTE MANAGEMENT OF MICHIGAN	07/13/2011		22,738.42
37606	WASTE MANAGEMENT OF MICHIGAN	07/13/2011		3,615.14
37607	WEST HIGGINS LAKE HARDWARE	07/13/2011		78.87
37609	CONSUMERS ENERGY	07/13/2011		1,186.57
37610	DTE ENERGY	07/13/2011		196.59
37611	LAW ENFORCEMENT SYS INC	07/13/2011		81.00
37612	DAVID STEINBERG	07/13/2011		450.00
4587	ROSCOMMON AREA DISTRICT LIBRARY	06/30/2011		1.65
4588	ROSCOMMON COUNTY TRANSIT AUTHORITY	06/30/2011		1.65
4589	ROSCOMMON COUNTY TREASURER	06/30/2011		8.69

93 Checks Listed

100,799.35