

01/12/2015

CHECK REGISTER FOR COUNTY OF GRATIOT
CHECK DATE FROM 12/01/2014 - 12/31/2014

Check Date	Bank	Check	Vendor Name	Invoice Number	Amount
Bank 101 GENERAL POOLED CASH					
12/04/2014	101	119698	ALMA CITY CLEANERS	12022014	116.25
12/04/2014	101	119699	ALMA TRUE VALUE HARDWARE	12/03/2014	147.56
12/04/2014	101	119700	AMERICAN RED CROSS	DECEMBER 2014	18.00
12/04/2014	101	119701	ANDERSON AIR CONDITIONING	91646	269.95
12/04/2014	101	119702	ANDERSON, DR. KURT C.,D.O.	DEC 1, 2014	998.15
12/04/2014	101	119703	AUTO OWNERS INSURANCE	4881	150.00
12/04/2014	101	119704	BLODGETT OIL	12/03/2014	682.48
12/04/2014	101	119705	BLODGETT OIL CO, INC.	1433401	6,897.56
12/04/2014	101	119706	CANTEEN SERVICES	47741	3,988.15
12/04/2014	101	119707	CAPITAL TIRE	50041482	639.64
12/04/2014	101	119708	CAROL HERMAN	4892	25.00
12/04/2014	101	119709	CENTRAL MICHIGAN JANITORIAL SERV	3092082	1,523.25
12/04/2014	101	119710	CHRIS CHARKOWSKIE	NOVEMBER 2014	510.00
12/04/2014	101	119711	CITY OF ITHACA	2014 WINTER	1,362.92
12/04/2014	101	119712	CLARK HILL P.L.C. ATTORNEY AT LAW	568712	1,175.00
12/04/2014	101	119713	CLARK, KARI LIN	DEC 3, 2014	1,767.28
12/04/2014	101	119714	CLARK, TOM	REIMBURSEMENT	33.25
12/04/2014	101	119715	CNA SURETY	12022014	55.00
12/04/2014	101	119716	COHL,STOKER,TOSKEY	44996	2,798.16
12/04/2014	101	119717	COOK, ROGER	NOV. 2014	30.56
12/04/2014	101	119718	CROOK, GLEN SR	12/01/2014	468.35
12/04/2014	101	119719	DBI BUSINESS INTERIORS	03IQ4849	312.34
12/04/2014	101	119720	DECKER, PARIS	DEC 3, 2014	121.60
12/04/2014	101	119721	DOWNTOWN AUTO SERVICE INC.	43322	951.13
12/04/2014	101	119722	VOID		0.00 V
12/04/2014	101	119723	DSS CORPORATION	15587	261.25
12/04/2014	101	119724	DUNN, ROBERT	14-6959-FH	363.36
12/04/2014	101	119725	FAS-BREAK	26249	50.00
12/04/2014	101	119726	FILETECH SYSTEMS, INC.	41434	721.60
12/04/2014	101	119727	FORTINO,PLAXTON & MOSKAL	12-8	690.00
12/04/2014	101	119728	GAULDEN, NADINE	REIMBURSEMENT	91.76
12/04/2014	101	119729	GAY, RICHARD ATTY	14-7078-FH	690.00
12/04/2014	101	119730	GOVERNMENTAL EMPLOYEES LABOR	DECEMBER 2014	450.00
12/04/2014	101	119731	GRATIOT COUNTY ANIMAL CONTROL	DONATION	25.00
12/04/2014	101	119732	GRATIOT COUNTY HERALD	2102	124.00
12/04/2014	101	119733	HEIDI VANDEMARK	REFUND	25.00
12/04/2014	101	119734	HELWIG, SALLY	ANIMAL CONTROL	160.00
12/04/2014	101	119735	HUB'S D & J TIRE SERVICE INC	45575	82.00
12/04/2014	101	119736	HUBBARD, AARON	REIMBURSEMENT	119.62
12/04/2014	101	119737	HURON COUNTY EDC	NO 24, 2014	5,547.39
12/04/2014	101	119738	I.C.L.E.	705045	103.50
12/04/2014	101	119739	KAREN BECK	REIMBURSEMENT	30.00
12/04/2014	101	119740	KEN JAKUBCZAK	2120	575.00
12/04/2014	101	119741	KNOWLES, SUSAN	14-259	86.10
12/04/2014	101	119742	LEE, KRISHNA	REIMBURSEMENT	207.84
12/04/2014	101	119743	LITTLE, PETER	REIMBURSEMENT	168.84
12/04/2014	101	119744	MACHA, MARLA	12022014	10.00
12/04/2014	101	119745	MARILYN CROOK	12-01-2014	265.87
12/04/2014	101	119746	MARK BARD	4885	8.75
12/04/2014	101	119747	MCARTHUR, JENI	BILLINGS	136.50
12/04/2014	101	119748	MCCAW, DARRYL	DEC 3, 2014	144.65
12/04/2014	101	119749	MCCOLLUM BENITEZ, LAURA M- ATTO	14-7081-FH	594.00
12/04/2014	101	119750	MCDA	REGISTRATION	20.00
12/04/2014	101	119751	MELVIN JAMES	12/01/2014	203.71
12/04/2014	101	119752	MENARDS - MT PLEASANT	63368	373.44
12/04/2014	101	119753	MERCHANT MARY. OR	NOVEMBER 2014	15.00
12/04/2014	101	119754	MICH COUNTIES WORKERS COMP FUND	9873	17,471.00
12/04/2014	101	119755	MICH STATE DISBURSEMENT UNIT	PAYDATE 12/4/14	128.51
12/04/2014	101	119756	MICHIGAN ASSOCIATION COUNTY CLI	2015 DUES	175.00
12/04/2014	101	119757	MID MICHIGAN COMM FIRE DEPT	4891	50.00
12/04/2014	101	119758	MILA DONLEY	REFUND	75.00
12/04/2014	101	119759	MILLER, HARRIET	DEC 3, 2014	75.48
12/04/2014	101	119760	MOBILE MEDICAL RESPONSE, INC.	TRANSPORT	711.00
12/04/2014	101	119761	MOLINE HEATING AND AIR CONDITI	12/03/2014	105.00
12/04/2014	101	119762	MST SERVICES	22021	2,633.33

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12/04/2014	101	119763	MWI VETERINARY SUPPLY CO	3782018	457.50
12/04/2014	101	119764	NEWEGG, INC	1200728620	39.99
12/04/2014	101	119765	NORCHEM DRUG TESTING LABORATO	4080.0	1,422.50
12/04/2014	101	119766	NYE UNIFORM COMPANY	487972	101.03
12/04/2014	101	119767	PELLERITO, RYAN T ATTY.	14-7066-FH	744.00
12/04/2014	101	119768	PIONEER MUTUAL INSURANCE	4882	50.00
12/04/2014	101	119769	PYRAMID CONTROL, INC.	12/03/2014	262.64
12/04/2014	101	119770	RICHARDS, JOE AND LANN	4883	8.75
12/04/2014	101	119771	RIOS, LISA	4886	8.75
12/04/2014	101	119772	RITE AID PHARMACY #1772	663062	188.60
12/04/2014	101	119773	ROBERT MORNINGSTAR	12012014	118.92
12/04/2014	101	119774	SAGINAW CHIPPEWA INDIAN TRIBE	SERVICE OF PAPERS	50.00
12/04/2014	101	119775	SCHWANDA STEPHANINE	NOVEMBER	925.41
12/04/2014	101	119776	SENTRY AUTOMATIC SPRINKLER,INC	15109-01	1,565.00
12/04/2014	101	119777	SMITH, TERRY	NOV2014	454.10
12/04/2014	101	119778	SPARROW REGIONAL LABORATORIES	DEC 1, 2014	1,871.72
12/04/2014	101	119779	STATE OF MICHIGAN	11-2014	5,375.43
12/04/2014	101	119780	STATE OF MICHIGAN,CASHIER UNIT	NOV 2014	12.00
12/04/2014	101	119781	STEVENS, RUSSELL	DEC 3, 2014	41.25
12/04/2014	101	119782	SUAREZ, RUBY	4884	8.75
12/04/2014	101	119783	SUE HAHN	REFUND	95.00
12/04/2014	101	119784	SUN UP	4890	25.00
12/04/2014	101	119785	SUN UP	4889	25.00
12/04/2014	101	119786	SWANSON, MIRANDA	REIMBURSEMENT	191.74
12/04/2014	101	119787	TECHNICAL PROFESSIONAL OFFICE W	T011	775.00
12/04/2014	101	119788	TIMMONS CATHERINE	12/02/2014	688.45
12/04/2014	101	119789	TIMMONS JERRY	12/02/2014	249.80
12/04/2014	101	119790	TOM WATSON	2015	275.00
12/04/2014	101	119791	TRANSPAC SOLUTIONS	4888	50.00
12/04/2014	101	119792	UNITED STATES POSTMASTER	12/02/2014	735.00
12/04/2014	101	119793	UNITED WAY OF GRATIOT CO.	PAYDATE 12/4/14	117.00
12/04/2014	101	119794	US POSTMASTER	12-3-14	84.00
12/04/2014	101	119795	VCARE PHARMACY	NOV 25, 2014	20.00
12/04/2014	101	119796	VERMEESCH, BRIDGET	DEC 3, 2014	23.97
12/04/2014	101	119797	VERNON, MIKE	11.26.2014	75.00
12/04/2014	101	119798	VICTOR BEARD	REFUND	25.00
12/04/2014	101	119799	WARD, TERESA AND EDWARD	4887	40.00
12/04/2014	101	119800	WASTE MANAGEMENT	12/03/2014	653.19
12/04/2014	101	119801	WILLIAMS, FALINDA	REIMBURSEMENT	64.90
12/04/2014	101	119802	WRIGHT, DENISE	DENISE WRIGHT	293.40
12/04/2014	101	119803	XEROX CORPORATION	077046072	229.29
12/09/2014	101	119804	3M ELECTRONIC MONITORING	R-23818	99.75
12/09/2014	101	119805	ANDERSON'S CARPET AND TITLE	1763	3,990.00
12/09/2014	101	119806	AUTO-WARES GROUP	30801837	34.13
12/09/2014	101	119807	BADER & SONS CO.	44847/3659109/365	2,079.85
12/09/2014	101	119808	BEAR CREEK SAND AND GRAVEL	101	4,200.00
12/09/2014	101	119809	BLODGETT OIL	1433401	804.02
12/09/2014	101	119810	BLODGETT OIL CO, INC.	1-000113	138.43
12/09/2014	101	119811	BOB BARKER COMPANY, INC.	1199540	202.55
12/09/2014	101	119812	BRUCE M. MOSS, ATTORNEY	12-6661-FH	120.00
12/09/2014	101	119813	BURCH TANK AND TRUCK INC	C1006564	342.84
12/09/2014	101	119814	CANTEEN SERVICES	47906	2,872.87
12/09/2014	101	119815	CAPITOL COMMUNICATIONS SYSTEM	157579	171.00
12/09/2014	101	119816	CASAIR, INC.	165117	362.00
12/09/2014	101	119817	CENTRAL MICHIGAN UNIVERSITY	P62680-3	1,827.92
12/09/2014	101	119818	CENTURYLINK	1320699829	25.34
12/09/2014	101	119819	CHADDERDON, PATRICIA	RECOUNT	50.57
12/09/2014	101	119820	CHILD ADVOCACY	DEC 3, 2014	4,433.01
12/09/2014	101	119821	CITY OF ITHACA	RECOUNT	125.00
12/09/2014	101	119822	CONSUMERS ENERGY CO.	100019913472	1,419.96
12/09/2014	101	119823	CRUMBAUGH, DONNA J.	RECOUNT	62.43
12/09/2014	101	119824	DBI BUSINESS INTERIORS	031Q3648	446.48
12/09/2014	101	119825	DEKETO	GRATIOT 2014 #11	948.00
12/09/2014	101	119826	DILTS, WILLIAM	NOV 25, 2014	53.57
12/09/2014	101	119827	E & S GRAPHICS, INC.	49726	271.30
12/09/2014	101	119828	FAMILY FARM & HOME	500027	166.53
12/09/2014	101	119829	FAS-BREAK	26328	170.00

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12/09/2014	101	119830	FIBER LINK, INC.	14048	39.00
12/09/2014	101	119831	FIRST NATIONAL BANK OMAHA	12/04/2014	1,342.84
12/09/2014	101	119832	FISHER, TODD D., ATTY AT LAW	13-6895-FH	1,068.00
12/09/2014	101	119833	FRONTIER	989463641311299-5	177.97
12/09/2014	101	119834	FUELMAN	NP42962640	506.94
12/09/2014	101	119835	GAULDEN, NADINE	REIMBURSEMENT	35.98
12/09/2014	101	119836	GRATIOT OIL AND LUBE	129143	40.39
12/09/2014	101	119837	GREAT AMERICA FINANCIAL SERVICES	16155209	381.58
12/09/2014	101	119838	GREEN SIDE UP	18062	45.00
12/09/2014	101	119839	GUTIERREZ, TAMMY	NOV2014	38.64
12/09/2014	101	119840	HAGEN, WALTER	RECOUNT	63.56
12/09/2014	101	119841	HOLMES, JAMES	RECOUNT	62.43
12/09/2014	101	119842	ICC	0495147/0501885	210.00
12/09/2014	101	119843	ITHACA PRO HARDWARE	PARKS/REC	80.06
12/09/2014	101	119844	KOENIGSKNECHT DENTISTRY, PLLC	SP0062	235.00
12/09/2014	101	119845	LABORATORY CORP OF AMERICA HOL	46284757	65.25
12/09/2014	101	119846	LAYMAN, CAROL	DEC 3, 2014	61.73
12/09/2014	101	119847	LES MILLER & SONS AGGREGATES, INC	4881	36.12
12/09/2014	101	119848	LLOYD'S EXCAVATING	163	45,345.83
12/09/2014	101	119849	LUTHERAN CHILD & FAMILY SERVICES	OCT 14	6,167.01
12/09/2014	101	119850	MCCOLLUM BENITEZ, LAURA M- ATTO	11-6386-FH	528.00
12/09/2014	101	119851	MGT OF AMERICA, INC.	25934	3,900.00
12/09/2014	101	119852	MI ASSOS OF COUNTY TREASURERS	12-4-14	150.00
12/09/2014	101	119853	MICHIGAN COMPANY, INC.	740-729877	259.90
12/09/2014	101	119854	MICHIGAN STATE UNIVERSITY	1GRATIOT 2015	18,667.00
12/09/2014	101	119855	MICHIGAN TASER DISTRIBUTING	11754	186.25
12/09/2014	101	119856	MID MICHIGAN MEDICAL CENTER	2530024001	1,965.77
12/09/2014	101	119857	MID STATE HEALTH NETWORK	DEC 4, 2014	17,500.50
12/09/2014	101	119858	MISS DIG SYSTEMS, INC.	20144799	369.00
12/09/2014	101	119859	MOOMEY, MARY	NOV 25, 2014	61.22
12/09/2014	101	119860	MUZZALL GRAPHICS	75031	151.57
12/09/2014	101	119861	NETSOURCE ONE INC.	68163	998.00
12/09/2014	101	119862	NEWEGG, INC	1200738820	79.99
12/09/2014	101	119863	PELLERITO, RYAN T ATTY.	14-7980-DL	108.00
12/09/2014	101	119864	POSTMASTER	12/03/2014	84.00
12/09/2014	101	119865	PRO COMM, INC.	24939	484.00
12/09/2014	101	119866	PROBUILD	235871	154.72
12/09/2014	101	119867	RADIO TOWERS INC	3321416/3321417/3321	620.24
12/09/2014	101	119868	READ, JANET	PALMER/EICHORN	495.52
12/09/2014	101	119869	RENT - RITE, INC.	11703	83.95
12/09/2014	101	119870	RITE AID PHARMACY #1772	664267	132.81
12/09/2014	101	119871	SAIA FABRICATING	23609	30.40
12/09/2014	101	119872	SCRIPTGUIDERX	GRATIOT113014	993.78
12/09/2014	101	119873	SECURUS TECHNOLOGIES - T-NETIX	134711	5,487.00
12/09/2014	101	119874	SOLUTIONS OF SOUTHWEST MI LLC	5754	128.40
12/09/2014	101	119875	SPICER GROUP	172622REV	601.34
12/09/2014	101	119876	STATE OF MICHIGAN	12-8-14	19,441.50
12/09/2014	101	119877	VERIZON WIRELESS	9735255271	956.42
12/09/2014	101	119878	VERNON, CAROL A.	ELE NOV 14	98.19
12/09/2014	101	119879	WASTE MANAGEMENT	7615858-1734-6	238.03
12/09/2014	101	119880	WEB ASCENDER	7587	50.00
12/09/2014	101	119881	WOOD, JENNIFER	NOV 2014	47.60
12/09/2014	101	119882	XEROX CORPORATION	077046069	270.88
12/10/2014	101	119883	ALMA HARDWARE	ALMA HARDWARE	163.93
12/10/2014	101	119884	BENESH, JEFFREY	JEFFREY BENESH	299.91
12/10/2014	101	119885	BETZER, KRISTI	KRISTI BETZER	85.68
12/10/2014	101	119886	BLODGETT OIL CO, INC.	BLODGETT OIL	220.07
12/10/2014	101	119887	BROWN, KAREN	KAREN BROWN	794.75
12/10/2014	101	119888	BUERGE INSULATION & WINDO	BUERGE INSULATION	257.00
12/10/2014	101	119889	BYERS, ANNA	ANNA BYERS	44.00
12/10/2014	101	119890	CAPITOL COMMUNICATIONS SYSTEM: CCSI		82.02
12/10/2014	101	119891	CARSON CITY LUMBER COMPANY	CARSON LUMBER	1,950.90
12/10/2014	101	119892	CLAPP, MARJORIE E.	MARGE CLAPP	187.00
12/10/2014	101	119893	CONSUMERS ENERGY CO.	CONSUMERS ENERGY	1,612.07
12/10/2014	101	119894	COOK, JENNIFER	JEN COOK	61.26
12/10/2014	101	119895	DAVILA, RICARDO	RICK DAVILA	325.26
12/10/2014	101	119896	DAVIS, AUGUSTA	AUGUSTA DAVIS	517.00

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12/10/2014	101	119897	DAYMON, KATHRYN	KATHRYN DAYMON	539.00
12/10/2014	101	119898	DEX MEDIA	DEX MEDIA	78.45
12/10/2014	101	119899	DOWNTOWN AUTO SERVICE INC.	DOWNTOWN AUTO	260.50
12/10/2014	101	119900	DUCHENE TERAH	TERAH DUCHENE	489.00
12/10/2014	101	119901	FIDLER, GUY	GUY FIDLER	61.13
12/10/2014	101	119902	FIDLER, JANEL	JANEL FIDLER	220.00
12/10/2014	101	119903	GAULT, JANET	JANET GAULT	308.00
12/10/2014	101	119904	GAULT, MARILYN	MARILYN GAULT	55.00
12/10/2014	101	119905	GOLDEN, LEONA	LEONA GOLDEN	11.00
12/10/2014	101	119906	GRANGER	GRANGER	128.00
12/10/2014	101	119907	GREEN, JANIS	JANIS GREEN	11.00
12/10/2014	101	119908	HALE, LYLE	LYLE HALE	599.08
12/10/2014	101	119909	HANDY, JAMES	JAMES HANDY	425.20
12/10/2014	101	119910	HICKS, SCOTT	SCOTT HICKS	43.68
12/10/2014	101	119911	IDA HALL	IDA HALL	737.00
12/10/2014	101	119912	INTERIORS BY NEVILLE	INTERIORS BY NEVILLE	203.90
12/10/2014	101	119913	JENISON, ANGELA	ANGELA JENISON	572.00
12/10/2014	101	119914	JEROME, GLENDA	GLENDA JEROME	495.00
12/10/2014	101	119915	KEN'S CULLIGAN	KENS CULLIGAN	94.50
12/10/2014	101	119916	KIMMEL, CHRISTINE	CHRISTINE KIMMEL	99.00
12/10/2014	101	119917	KOCH, SUZANNE	SUE KOCH	19.04
12/10/2014	101	119918	LANFORD, HENRY	HENRY LANFORD	65.52
12/10/2014	101	119919	OFFICE DEPOT	OFFICE DEPOT	1,785.30
12/10/2014	101	119920	PELLERITO, DOROTHY	DOROTHY PELLERITO	539.00
12/10/2014	101	119921	PINE AVENUE DROP IN	PINE AVE DROP IN	150.00
12/10/2014	101	119922	POWELL, ALTHEA	ALTHEA POWELL	137.50
12/10/2014	101	119923	ROOKS, DOROTHY	DOROTHY ROOKS	510.26
12/10/2014	101	119924	ROSE PEST SOLUTIONS	ROSE PEST	67.00
12/10/2014	101	119925	SAIA FABRICATING	SAIA FABRICATING	55.00
12/10/2014	101	119926	SECURITY SEPTIC TANKS, INC.	SECURITY SEPTIC	193.85
12/10/2014	101	119927	SELF SERVE LUMBER CO	SELF SERVE LUMBER	11.88
12/10/2014	101	119928	SHOWERS, PAUL	PAUL SHOWERS	15.21
12/10/2014	101	119929	SKINNER, TAMMY	PETTY CASH	22.97
12/10/2014	101	119930	SPARROW REGIONAL MEDICAL SUPPL	SPARROW	339.17
12/10/2014	101	119931	SPIEKERMAN, JILL	JILL SPIEKERMAN	107.25
12/10/2014	101	119932	SUMNER, LINDA	LINDA SUMNER	99.00
12/10/2014	101	119933	TEED, CHRISTY H.	CHRISTY TEED	368.50
12/10/2014	101	119934	TEED, JANET	JANET TEED	120.21
12/10/2014	101	119935	THE TROPHY SHOPPE	TROPHY SHOPPE	140.84
12/10/2014	101	119936	THURSTON, CONNIE J.	CONNIE THURSTON	44.00
12/10/2014	101	119937	UNITED STATES POSTMASTER	POSTMASTER	119.00
12/10/2014	101	119938	WALKER, JUDY	JUDY WALKER	11.00
12/10/2014	101	119939	ZEESSE, CRAIG	CRAIG ZEESSE	170.09
12/10/2014	101	119940	ZIMMERMAN, DONALD	DON ZIMMERMAN	737.69
12/16/2014	101	119941	20TH CIRCUIT COURT	201405299	4,500.00
12/16/2014	101	119942	21ST CENTURY MEDIA - MICHIGAN	539343	131.20
12/16/2014	101	119943	ADVANCED DRAINAGE SYSTEMS	16703282	10,357.25
12/16/2014	101	119944	ADVANCED GRAPHIX INC	191202	1,320.00
12/16/2014	101	119945	ALMA SPORTS BOOSTERS	REST	1,317.00
12/16/2014	101	119946	AMBER GRAHAM	CCRR02	50.00
12/16/2014	101	119947	APEX MARINE	CCRR22	100.00
12/16/2014	101	119948	ARCADA TOWNSHIP	024	523.55
12/16/2014	101	119949	AUTO OWNERS INSURANCE	CCRR193	598.00
12/16/2014	101	119950	BALLARD, ANGELINA R.	12/10/14	99.98
12/16/2014	101	119951	BATTLE CREEK COUNSELING ASSOC PC	121514	450.00
12/16/2014	101	119952	BEAR CREEK SAND AND GRAVEL	102	4,446.00
12/16/2014	101	119953	BEHAVIORAL INTERVENTIONS	875250	1,755.60
12/16/2014	101	119954	BERGHUIS PSYCHOLOGICAL SVCS	514 12/1/14	600.00
12/16/2014	101	119955	BLODGETT OIL CO, INC.	1433401	1,374.40
12/16/2014	101	119956	BRIDGET SUHR	12-9-14	244.44 V
12/16/2014	101	119957	BS&A SOFTWARE	098494	1,214.00
12/16/2014	101	119958	BUTCHER EXCAVATING	5957	14,466.75
12/16/2014	101	119959	CANON FINANCIAL SERVICES INC	14402829	175.00
12/16/2014	101	119960	CANTEEN SERVICES	47968	4,939.60
12/16/2014	101	119961	CAROL HERMAN	4906	25.00
12/16/2014	101	119962	CENTRAL MICHIGAN JANITORIAL SERV	3092081	1,523.25
12/16/2014	101	119963	CHILD ADVOCACY 4C ASSOCIATION	DEC 12-2014	5,074.59

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12/16/2014	101	119964	CHOWDHARY SHARVJIT	REST	450.00
12/16/2014	101	119965	CHRISTENSEN SERVICE CENTER	CCRR164	10.00
12/16/2014	101	119966	CIC BENEFIT CONSULTING GROUP	11803	2,925.40
12/16/2014	101	119967	CITIZEN'S HANOVER INSURANCE	CCRR23	100.00
12/16/2014	101	119968	CITY OF ALMA	12-15-14	577.00
12/16/2014	101	119969	CLARK HILL P.L.C. ATTORNEY AT LAW	568894	7,059.36
12/16/2014	101	119970	CLARK, TOM	REIMBURSEMENT	8.58
12/16/2014	101	119971	COHL, STOKER, TOSKEY	45097	991.62
12/16/2014	101	119972	CONSUMERS ENERGY CO.	12/10/2014	11,689.28
12/16/2014	101	119973	CRYSTAL PURE WATER INC	5186	16.50
12/16/2014	101	119974	DANIELLE TURNER	CCRR157	94.10
12/16/2014	101	119975	DBI BUSINESS INTERIORS	031Q7470 + 3	517.59
12/16/2014	101	119976	VOID		0.00 V
12/16/2014	101	119977	DOWNTOWN AUTO SERVICE INC.	43576	1,106.25
12/16/2014	101	119978	E & S GRAPHICS, INC.	49785	99.00
12/16/2014	101	119979	ESTER, CHERIE	REIMBURSEMENT	19.46
12/16/2014	101	119980	FILE.SAFE	31103	178.50
12/16/2014	101	119981	FIRST NATIONAL BANK OMAHA	12092014	785.97
12/16/2014	101	119982	FISHBECK, THOMPSON, CARR INC	318248	2,463.74
12/16/2014	101	119983	FISHER, TODD D., ATTY AT LAW	14-7087-FH	1,062.00
12/16/2014	101	119984	G & L PROCESS SERVICE INC	20141563	58.52
12/16/2014	101	119985	GAY, RICHARD ATTY	14-272	495.00
12/16/2014	101	119986	GRATIOT CO PROSECUTOR	REST	280.00
12/16/2014	101	119987	GRATIOT CO. SHERIFF DEPT	REST	552.00
12/16/2014	101	119988	GRATIOT COUNTY CLERK	14-7022-FH	1,376.00
12/16/2014	101	119989	GRATIOT COUNTY REGISTER	802	3.00
12/16/2014	101	119990	GRATIOT COUNTY SHERIFF'S DEPT.	CCRR28	179.00
12/16/2014	101	119991	GRATIOT/ISABELLA RESD	12/15/2014	159.59
12/16/2014	101	119992	GREAT AMERICAN INSURANCE	CCRR06	60.00
12/16/2014	101	119993	HANOVER INSURANCE	CCRR24	200.00
12/16/2014	101	119994	HARVEY & PAMELA MATTSON	CCRR25	25.00
12/16/2014	101	119995	HELEN BRADLEY	BRA20	53.65
12/16/2014	101	119996	HELWIG, SALLY	ANIMAL CONTROL	160.00
12/16/2014	101	119997	HOUSE ARREST SERV ICES	02659-NOV	119.00
12/16/2014	101	119998	HUB'S D & J TIRE SERVICE INC	45710	18.00
12/16/2014	101	119999	HUNNICUTT, BETTY	12/12/2014	82.90
12/16/2014	101	120000	HUNNICUTT, JACK	12/05/2014	32.50
12/16/2014	101	120001	ITHACA CHEVROLET	6011606/1	10.20
12/16/2014	101	120002	JAMES DRUMMOND	CCRR189	243.88
12/16/2014	101	120003	JAMES MILES	CCRR	158.00
12/16/2014	101	120004	JANES & BACKUS P.C.	12-9-14	150.00
12/16/2014	101	120005	JARED WRIGHT #461623	CCRR135	83.98
12/16/2014	101	120006	JASON JOHNSON	14-7022-FH	334.00
12/16/2014	101	120007	JOHN & TODD PAVLIK	CCRR35	300.00
12/16/2014	101	120008	JTS ELECTRONIC	1402	175.00
12/16/2014	101	120009	KRISTI DRAKE	2015	25.00
12/16/2014	101	120010	LEONARD, ERIC	12122014	125.00
12/16/2014	101	120011	LEXISNEXIS MATTHEW BENDER	66188865	129.83
12/16/2014	101	120012	LIFELOC TECHNOLOGIES, INC.	0189736	596.00
12/16/2014	101	120013	LITWILLER, VICKI	VICKI LITWILLER	105.00
12/16/2014	101	120014	LUTHERAN CHILD & FAMILY SERVICES	DEC 12-14	6,462.77
12/16/2014	101	120015	M-57 SURPLUS	0166151	17.80
12/16/2014	101	120016	MARK BARD	4899	17.50
12/16/2014	101	120017	MARK BARD	4903	8.75
12/16/2014	101	120018	MARK WESLOCK	NOV2014	100.80
12/16/2014	101	120019	MCCOLLUM BENITEZ, LAURA M- ATTO	141082	588.00
12/16/2014	101	120020	MECRA C/O NANCY MORRISON, TREA	12/12/14	200.00
12/16/2014	101	120021	MESSENGER, ANDREW W., D.O.	12092014	2,475.00
12/16/2014	101	120022	MICHAEL SLAVIK	CCRR175	60.00
12/16/2014	101	120023	MICHIG DEPT OF ENVIRONMENTAL QI	897794	150.00
12/16/2014	101	120024	MICHIGAN ASSN CO DRAIN COMMISS	12092014	600.00
12/16/2014	101	120025	MICHIGAN OFFICE SOLUTIONS	268784	131.10
12/16/2014	101	120026	MICHIGAN STATE POLICE-CASHIERS O	551-433076	875.00
12/16/2014	101	120027	MID MICHIGAN COMM FIRE DEPT	4893	25.00
12/16/2014	101	120028	MILLER, HARRIET	DEC 12, 2014	138.05
12/16/2014	101	120029	MORNIG SUN	12/5/14	252.20
12/16/2014	101	120030	MORRIS, MICHAEL	12122014	125.00

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12/16/2014	101	120031	NORCHEM DRUG TESTING LABORATO	201411304082.0	3,870.50
12/16/2014	101	120032	NORTH STAR TOWNSHIP	115	26.99
12/16/2014	101	120033	OWENS SOFT WATER, INC.	352815	13.00
12/16/2014	101	120034	PINE RIVER COUNTRY CLUB	CCRR 89	265.00
12/16/2014	101	120035	PRO COMM, INC.	25732	624.00
12/16/2014	101	120036	PROBUILD	12/10/2014	3,163.59
12/16/2014	101	120037	PROVIDIAN FINANCIAL	REST	10.00
12/16/2014	101	120038	PULASKI COUNTY SHERIFFS OFFICE	12/11/2014	40.00
12/16/2014	101	120039	QUILL CORPORATION	8404440	417.85
12/16/2014	101	120040	RAINBOW LAKE MAINTENACE CORP	1001	100.00
12/16/2014	101	120041	RICE, SAMANTHA	002-5734838-4231443	16.79
12/16/2014	101	120042	RICHARD SINCLAIR	RESTITUT	66.00
12/16/2014	101	120043	RICHARDS, JOE AND LANN	4897	26.25
12/16/2014	101	120044	RIOS, LISA	4900	26.25
12/16/2014	101	120045	RITE AID PHARMACY #1772	664888	102.30
12/16/2014	101	120046	RIVERDALE TAVERN	CCRR04	25.00
12/16/2014	101	120047	ROD & DARCI RUMMER	REST	50.00
12/16/2014	101	120048	RONAN PSYCHOLOGICAL ASSOCIATIO	11282014	180.00
12/16/2014	101	120049	SCHAFER ALAN	12122014	80.00
12/16/2014	101	120050	SELF SERVE LUMBER	12/10/2014	503.04
12/16/2014	101	120051	SHARON SCHALL	12-9-14	161.68 V
12/16/2014	101	120052	SHOOK, STUART	10-273;11-148	13.81
12/16/2014	101	120053	SOWLE & SON INC	115576	2,230.00
12/16/2014	101	120054	SPICER GROUP	174670	3,620.00
12/16/2014	101	120055	ST. LOUIS PD	REST	2.04
12/16/2014	101	120056	STATE OF MICHIGAN	12-15-14	43,390.09
12/16/2014	101	120057	STATE TAX COMMISSION	04206	50.00
12/16/2014	101	120058	SUAREZ, RUBY	4898	17.50
12/16/2014	101	120059	SUAREZ, RUBY	4902	8.75
12/16/2014	101	120060	SUN UP	4895	25.00
12/16/2014	101	120061	SUN UP	4896	25.00
12/16/2014	101	120062	TIMMONS CATHERINE	NOV2014	337.47
12/16/2014	101	120063	TIMMONS JERRY	JAKUBEZAK	34.00
12/16/2014	101	120064	TINGLEY ASSOCIATES, P.C.	14001-001	54,058.33
12/16/2014	101	120065	TONY BACOCCHINI	REFUND	25.00
12/16/2014	101	120066	TS NURNBERGER MIDDLE SCHOOL	4894	50.00
12/16/2014	101	120067	UNITED STATES POSTMASTER	12-9-14	735.00
12/16/2014	101	120068	VILLAGE OF BRECKENRIDGE	12-15-14	39.60
12/16/2014	101	120069	WARD, TERESA AND EDWARD	4905	50.00
12/16/2014	101	120070	WASHTENAW COUNTY JUVENILE DETI	509	6,150.00
12/16/2014	101	120071	WONSEY TREE SERVICE, INC.	257	10,227.60
12/16/2014	101	120072	WRIGHT, DENISE	DENISE WRIGHT	293.40
12/16/2014	101	120073	XEROX CORPORATION	077046070	120.55
12/16/2014	101	120074	XEROX CORPORATION	076882298	23.51
12/16/2014	101	120075	YEO & YEO	347147	2,500.00
12/16/2014	101	120076	ZERVAN BROTHERS EXCAVATING	020	2,200.00
12/17/2014	101	120077	FIRST NATIONAL BANK OMAHA	INFORMATION TECH	1,042.51
12/17/2014	101	120078	ABC FASTENER GROUP, INC.	A216808	37.30
12/17/2014	101	120079	AUTOMATED BENEFIT SERVICES, INC.	JAN-15	693.50
12/17/2014	101	120080	CDW GOVERNMENT, INC.	RC05589	60.31
12/17/2014	101	120081	COMSTOCK, HOWARD	14007121714	58.20
12/17/2014	101	120082	CONSUMER'S MUTUAL INSURANCE OI	299535	94,847.63
12/17/2014	101	120083	CRAWFORD, CORY	REFUND	55.00
12/17/2014	101	120084	DBI BUSINESS INTERIORS	03IQ8238	99.99
12/17/2014	101	120085	DBI BUSINESS INTERIORS	03I18760	27.28
12/17/2014	101	120086	DOWNTOWN AUTO SERVICE INC.	43643	16.95
12/17/2014	101	120087	FIRST NATIONAL BANK OMAHA	#2891	16.22
12/17/2014	101	120088	HELWIG, SALLY	ANIMAL CONTROL	160.00
12/17/2014	101	120089	HOARD, FRED	14006121714	50.45
12/17/2014	101	120090	HOME DEPOT CREDIT SERVICES	HOME DEPOT	93.44
12/17/2014	101	120091	LORI KOSTAL	REFUND	25.00
12/17/2014	101	120092	MALLORY SAIL	REFUND	25.00
12/17/2014	101	120093	MECRA	12162014	260.00
12/17/2014	101	120094	MEDLER ELECTRIC CO.	S3681675.001/3681376	246.41
12/17/2014	101	120095	MICH STATE DISBURSEMENT UNIT	PAYDATE 12/18/14	128.51
12/17/2014	101	120096	MICHIGAN DEPT OF STATE	12/15/2014	13.00
12/17/2014	101	120097	MID MICHIGAN MEDICAL CENTER	12162014	1,098.00

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12/17/2014	101	120098	MIKEK, LORI	REIMBURSEMENT	26.36
12/17/2014	101	120099	MIKEK, LORI	REIMBURSEMENT	28.61
12/17/2014	101	120100	NAPIERALSKI, STEPHEN	14009121714	67.83
12/17/2014	101	120101	NETSOURCE ONE INC.	68501	904.50
12/17/2014	101	120102	NETSOURCE ONE INC.	68489	1,647.88
12/17/2014	101	120103	NETSOURCE ONE INC.	68428	761.61
12/17/2014	101	120104	NEWEGG, INC	1200808773	34.99
12/17/2014	101	120105	NEWEGG, INC	1200826949	866.99
12/17/2014	101	120106	PLESKO EXCAVATING	563376	34,962.48
12/17/2014	101	120107	POLICE OFFICERS ASSOCIATION OF M	12/4/2014	1,379.32
12/17/2014	101	120108	POWDER COATING SERVICES	19434	60.00
12/17/2014	101	120109	RITE AID PHARMACY #1772	665762	19.46
12/17/2014	101	120110	RITE AID PHARMACY #1772	665766	5.99
12/17/2014	101	120111	RITE AID PHARMACY #1772	665763	229.50
12/17/2014	101	120112	S. HAMILTON, D.V.M. #512	REFUND	75.00
12/17/2014	101	120113	SAIA FABRICATING	23656	25.50
12/17/2014	101	120114	SIGNS OF THE TIMES	1901	320.00
12/17/2014	101	120115	SNOOK, BRANDAN	12082014	291.60
12/17/2014	101	120116	THE EBCO COMPANY LLC	014206	109.44
12/17/2014	101	120117	THOMSON REUTERS - WEST	830799271	128.00
12/17/2014	101	120118	UNITED STATES POSTMASTER	MSU EXTENSION	245.00
12/17/2014	101	120119	UNITED WAY OF GRATIOT CO.	PAYDATE 12/18/14	117.00
12/17/2014	101	120120	WILLIAMS MARY B	10-244;13-275	71.41
12/23/2014	101	120121	131 W SUPERIOR, LLC	12-22-14	402.79
12/23/2014	101	120122	20TH CIRCUIT COURT	201405455	2,400.00
12/23/2014	101	120123	ADVANCED BUSINESS MACHINES INC	9976	316.29
12/23/2014	101	120124	ALISHA BIEHL	REFUND	25.00
12/23/2014	101	120125	ANDERSON'S CARPET AND TITLE	1776	7,228.00
12/23/2014	101	120126	BANCROFT PERFORMANCE INVESTME	MISC	21,996.23
12/23/2014	101	120127	BATTLE CREEK COUNSELING ASSOC PC	121814	700.00
12/23/2014	101	120128	BEAR CREEK SAND AND GRAVEL	103	3,366.00
12/23/2014	101	120129	BECKETT, DAISY	12/9/14	117.60
12/23/2014	101	120130	BROWNFIELD REDEVELOPMENT AUTH	12-22-14	12,865.61
12/23/2014	101	120131	BUTCHER EXCAVATING	6006	4,009.05
12/23/2014	101	120132	CANTEEN SERVICES	48095	3,816.97
12/23/2014	101	120133	CARBAJAL, DAVID, ATTY	141055	600.00
12/23/2014	101	120134	CENTRAL MICHIGAN JANITORIAL SER	3092083	1,523.25
12/23/2014	101	120135	CITY OF ITHACA	DEC 18, 2014	2,757.00
12/23/2014	101	120136	CLARK-KREUER, RHONDA M. ATTY PC	14874	2,370.00
12/23/2014	101	120137	CROOK, GLEN SR	12.17.2014	451.96
12/23/2014	101	120138	DBI BUSINESS INTERIORS	12-19-14	482.52
12/23/2014	101	120139	DSS CORPORATION	12/1/14	261.25
12/23/2014	101	120140	E & S GRAPHICS, INC.	49850	62.00
12/23/2014	101	120141	E.C.S. OF CENTRAL MI,INC	24395	7,291.10
12/23/2014	101	120142	ELBA TOWNSHIP	12-22-14	387.74
12/23/2014	101	120143	FISHER, TODD D., ATTY AT LAW	141633/1562/1401/130	768.00
12/23/2014	101	120144	FREED CONSTRUCTION CO., INC	MSHDA	10,000.00
12/23/2014	101	120145	FULTON TOWNSHIP	12-22-14	60.00
12/23/2014	101	120146	GALLAGHER, NANCY E. ATTY PLLC	131390	804.00
12/23/2014	101	120147	GAY, RICHARD ATTY	141503/ 14700	960.00
12/23/2014	101	120148	GRATIOT COUNTY TREASURER	12/17/2014	1,495.50
12/23/2014	101	120149	GREATER GRATIOT	12-22-14	15,609.93
12/23/2014	101	120150	HAMILTON TOWNSHIP	12-22-14	4,464.56
12/23/2014	101	120151	HELWIG, SALLY	ANIMAL CONTROL	160.00
12/23/2014	101	120152	I.C.L.E.	705885	103.50
12/23/2014	101	120153	I.T. RIGHT	20143387	6,000.00
12/23/2014	101	120154	ITHACA PRO HARDWARE	14695	2.59
12/23/2014	101	120155	JOHNSON'S FARM,HOME & REC	429743	17.98
12/23/2014	101	120156	LAND & RESOURCE	5599	42,451.50
12/23/2014	101	120157	LINDA WALLEN	REFUND	400.00
12/23/2014	101	120158	LITWILLER CATERING	045758	1,012.50
12/23/2014	101	120159	LOUIS PADNOS IRON & METAL	12-22-14	26,579.09
12/23/2014	101	120160	MACHA, MARLA	12172014	5.00
12/23/2014	101	120161	MARILYN CROOK	12.17.2014	326.76
12/23/2014	101	120162	MCCOLLUM BENITEZ, LAURA M- ATTO	14816	516.00
12/23/2014	101	120163	MERRILL FABRICATORS	12-22-14	70,010.46
12/23/2014	101	120164	MGT OF AMERICA, INC.	25998	1,027.20

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12/23/2014	101	120165	MICHIGAN COMPANY, INC.	740-730892	266.36
12/23/2014	101	120166	MICHIGAN STATE POLICE	551-433076	875.00
12/23/2014	101	120167	MID-MI. DISTRICT HEALTH	APPROPRIATION	32,911.25
12/23/2014	101	120168	OWENS SOFT WATER, INC.	353336	435.00
12/23/2014	101	120169	VOID		0.00 V
12/23/2014	101	120170	PELLERITO, RYAN T ATTY.	13-2193-PP	870.00
12/23/2014	101	120171	PRO COMM, INC.	25770	5,335.00
12/23/2014	101	120172	QUILL CORPORATION	8626905	52.04
12/23/2014	101	120173	RITE AID PHARMACY #1772	666096	66.59
12/23/2014	101	120174	SAGINAW CHIPPEWA INDIAN TRIBE	SERVICE OF PAPER	100.00
12/23/2014	101	120175	SAXON INCORPORATED	64305	53.68
12/23/2014	101	120176	SAXON INCORPORATED	64306	40.00
12/23/2014	101	120177	SEIFERT CONCRETE	12/22/2014	145.00
12/23/2014	101	120178	SELF SERVE LUMBER	12/22/2014	309.10
12/23/2014	101	120179	SHERWIN-WILLIAMS	3048-7	512.24
12/23/2014	101	120180	SHOOK, STUART	89-13;08-156;13-271	100.68
12/23/2014	101	120181	SMITH, TERRY	DEC2014	118.43
12/23/2014	101	120182	SPICER GROUP	174870	23,954.00
12/23/2014	101	120183	STAD, INC.	12-22-14	1,693.49
12/23/2014	101	120184	STATE OF MICHIGAN	MIDEAL-642	230.00
12/23/2014	101	120185	UNITED STATES POSTMASTER	CENTRAL DISPATCH	49.00
12/23/2014	101	120186	VERNON, MIKE	12/19/2014	44.00
12/23/2014	101	120187	VERONICA DRISKILL	12-6645-FH	0.17
12/23/2014	101	120188	WASHINGTON TOWNSHIP	12-22-14	10.10
12/23/2014	101	120189	WRIGHT, DENISE	DENISE WRIGHT	293.40
12/23/2014	101	120190	ZERVAN BROTHERS EXCAVATING	020	32,362.25
12/30/2014	101	120191	HOME CONFINEMENT SERVICES	8109/2338	1,983.50
12/30/2014	101	120192	BAHLKE, MEGAN	REIMBURSEMENT	165.48
12/30/2014	101	120193	CAROL HERMAN	4914	25.00
12/30/2014	101	120194	CHRIS CHARKOWSKI	DEC ON-CALL	710.00
12/30/2014	101	120195	CITY OF ITHACA	12-29-14	57.64
12/30/2014	101	120196	CLARK, KARI LIN	DEC 29, 2014	1,001.48
12/30/2014	101	120197	CLARK, KEVIN	REIMBURSEMENT	46.60
12/30/2014	101	120198	CONSUMERS ENERGY CO.	RYAN ROGERS	514.92
12/30/2014	101	120199	DBI BUSINESS INTERIORS	03IR0737	59.93
12/30/2014	101	120200	DILTS, WILLIAM	PER DIEM	53.57
12/30/2014	101	120201	E & S GRAPHICS, INC.	49887	62.70
12/30/2014	101	120202	FISHER, TODD D., ATTY AT LAW	14-7039-FH	828.00
12/30/2014	101	120203	GAULDEN, NADINE	REIMBURSEMENT	64.86
12/30/2014	101	120204	GAY, RICHARD ATTY	12/22/2014	1,230.00
12/30/2014	101	120205	GRATIOT COUNTY CLERK	14-2766-PP	250.00
12/30/2014	101	120206	GRATIOT COUNTY MENTAL HEALTH	121714	562.50
12/30/2014	101	120207	GRATIOT OIL AND LUBE	129943	43.89
12/30/2014	101	120208	HURON COUNTY EDC	DEC 23, 2014	9,485.22
12/30/2014	101	120209	KELLY CORBAT	REFUND	25.00
12/30/2014	101	120210	KENTWOOD OFFICE FURNITURE	709771-0	123.50
12/30/2014	101	120211	LAYMAN, CAROL	PER DIEM	61.73
12/30/2014	101	120212	LEXISNEXIS MATTHEW BENDER	66647126	129.83
12/30/2014	101	120213	LINCOLN NATIONAL LIFE INSURANCE	JAN-15	1,948.91
12/30/2014	101	120214	LITTLE, PETER	REIMBURSEMENT	129.92
12/30/2014	101	120215	MAFCA	2015 MEMBERSHIP	225.00
12/30/2014	101	120216	MARK BARD	4909	35.00
12/30/2014	101	120217	MARY JO HOULDEN	REFUND	25.00
12/30/2014	101	120218	MCCAW, DARRYL	REIMBURSEMENT	145.81
12/30/2014	101	120219	MCCOLLUM BENITEZ, LAURA M- ATTO	14-7919-DL	456.00
12/30/2014	101	120220	MICH STATE DISBURSEMENT UNIT	PAYDATE 12/30/14	128.51
12/30/2014	101	120221	MICH STATE POLICE	551-430111	5,824.00
12/30/2014	101	120222	MICHIGAN STATE UNIVERSITY	SECOND QUARTER	18,667.00
12/30/2014	101	120223	MID MICHIGAN COMM FIRE DEPT	4913	25.00
12/30/2014	101	120224	MIDLAND CO JUV CARE CENT	14255	6,374.42
12/30/2014	101	120225	MILLER, HARRIET	REIMBURSEMENT	10.20
12/30/2014	101	120226	MOOMEY, MARY	PER DIEM	61.22
12/30/2014	101	120227	MOSES, TONY J. ATTY	14-7079-FH	450.00
12/30/2014	101	120228	MOSS, BRUCE M ATTY	14-7096-FH	2,152.64
12/30/2014	101	120229	NEWEGG, INC	1200840101	86.32
12/30/2014	101	120230	NORCHEM DRUG TESTING LABORATO	201411304080.0	1,505.00
12/30/2014	101	120231	PELLERITO, RYAN T ATTY.	14-7107-FH	804.00

01/12/2015

CHECK REGISTER FOR COUNTY OF GRATIOT
CHECK DATE FROM 12/01/2014 - 12/31/2014

Check Date	Bank	Check	Vendor Name	Invoice Number	Amount
12/30/2014	101	120232	PROVIDENT LIFE AND ACCIDENT	E0441444	541.83
12/30/2014	101	120233	RICE, SAMANTHA	12122014	30.41
12/30/2014	101	120234	RICHARDS, JOE AND LANN	4907	35.00
12/30/2014	101	120235	RIOS, LISA	4910	35.00
12/30/2014	101	120236	SNOOK, BRANDAN	12152014	90.00
12/30/2014	101	120237	SNOOK, BRANDAN	12222014	90.00
12/30/2014	101	120238	SPRINT	698203513-153	25.92
12/30/2014	101	120239	SUAREZ, RUBY	4908	35.00
12/30/2014	101	120240	SUN UP	4912	25.00
12/30/2014	101	120241	TRANSPAC SOLUTIONS	4911	50.00
12/30/2014	101	120242	UNITED COUNTY OFFICERS ASSOCIATI	2015 DUES	250.00
12/30/2014	101	120243	UNITED WAY OF GRATIOT CO.	PAYDATE 12/30/14	117.00
12/30/2014	101	120244	WEST PAYMENT CTR.	830909491	1,154.03
12/30/2014	101	120245	WINN TELECOM	WIN12192014	2,677.30
12/30/2014	101	120246	WOLVERINE HUMAN SERVICES	DEC 29, 2014	28,300.50
12/30/2014	101	120247	XEROX CORPORATION	133810669	202.50

101 TOTALS:

Total of 550 Checks:	1,080,473.13
Less 5 Void Checks:	406.12
Total of 545 Disbursements:	1,080,067.01