

GENERAL FUND DISBURSEMENT APPROVAL FOR MAY 8TH

AMOUNT OF CHECK

260.00	ACTION WDI SPECIALIST, INC 265-956
86.58	FRONTIER-TRANSFER SITE – 528-850
366.43	FRONTIER – TOWN HALL – 265-850
7.00	MASON CO. REGISTER OF DEEDS – 101-266.6
1,000.00	ACCUNET – 101-948
95.00	NUQ NETWORKS, LLC 101-948
89.00	DMC UNLIMITED 101-948
1,824.00	FAHEY SCHULTZ 101-266.1
110.00	FAHEY SCHULTZ 101-266.2
2,072.50	FAHEY SCHULTZ 101-266.3
2,685.00	FAHEY SCHULTZ 101-266.4
4,592.50	FAHEY SCHULTZ 101-266.5
320.00	ALL SEASONS (TS 528-751 \$95 & PARKS 751-751 \$225)
1,200.00	CIS – 528-930 TS
2,489.80	CIS – 751-970 PARKS
125.00	GROUND EFFECTS LANDSCAPING TS 528-930
1,000.00	GROUND EFFECTS LANDSCAPING PARKS (WILSON) 751-970
1,000.00	GROUND EFFECTS LANDSCAPING PARKS (SOUTH BAYOU) 751-970
268.75	MODEL COVERALL SERVICE 265-930
41.11	QUILL 215-752
32.80	QUILL 702-752
5.76	QUILL 253-752
36.78	QUILL 171-752
122.56	HOME DEPOT 265-752
51.72	GREAT LAKES ENERGY – TS 528-920

CONTINUED - GENERAL FUND DISBURSEMENT APPROVAL FOR MAY 8TH

33.26	DELTA DENTAL 171-718
40.78	VSP VISION (171-718, 13.36) & 7.03 Spouse; (702-718, 13.36) & 7.03 Daughter
2,275.41	PRIORITY HEALTH (171-718, 1716.84) Spouse 2,364.87; (702-718, 495.70) Daughter 262.61; (102-718, 479.56); (253-718, 1,013.36)
8.40	ANDERSON, ROBERT – CUST MILEAGE TH 265-860
624.28	ANDERSON, ROBERT – CUST TH 265-704
702.22	MCLAIN, JOSEPH – TS ATT 528-702
815.22	SADLER, ROSALYN – TS ATT – 528-702
153.30	IVERSON, Z – ZA MILEAGE 702-860
2,661.39	IVERSON, Z – ZA 702-702
2,035.76	IVERSON, J – OM 102-702
0	GREENSLAIT (NET 1,833.76 minus spouse vsp 7.30 - spouse health 2,364.87= negative -538.41.
2,291.78	GENTER, S – CLERK 215-702
1,957.07	PTASZENSKI – TREASURER 253-702
3,580.30	EATON, DEREK – ASSESSOR 257-703
150.47	COOK, C – BOT MEET 101-912
150.47	GURZYNSKI, J BOT MEET 101-912
150.47	GURZYNSKI, J PC MEET 701-912
150.47	GURZYNSKI, J WESTERN MI FIRE MEET 101-926
209.39	TIMOTHY WALDEN – PSR 701-912
975.58	ACH DELUXE CHECKS
<u>10,000.00</u>	LUD RECREATION PLAN – 101-881
48,848.31	

FIRE OPS DISBURSEMENT APPROVAL FOR MAY 8TH

375.89	CHROUCH COMMUNICATIONS, INC-EQUIPMENT/BATTERY UNICATION PAGER 336-977
500.00	MASON COUNTY FIRE FIGHTER TRAINING COMMITTEE-TRAINING 336-820
1,000.00	INNOVATIVE MEDICAL EDUCATION, LLC – TRAINING 336-820
32.00	ELIZABETH REIMINK – REIMBURSEMENT – TRAINING 336-817
149.59	LARSON’S ACE HARDWARE – SUPPLIES 336-727
80.89	OREILLY AUTO PARTS – 336-930
<u>4.21</u>	HOME DEPOT 336-727
\$2,142.58	

TRUST & AGENCY DISBURSEMENT APPROVAL FOR MAY 8 701-000-667

75.00	ERIC MOODY – HALL DEPOSIT REFUND
300.00	CHRIS MOFFITT – HALL DEPOSIT REFUND
75.00	ALEXANDER ZACK – HALL DEPOSIT REFUND
<u>75.00</u>	GERALYN SADLER – HALL DEPOSIT REFUND
\$525.00	