

Bills July 1st – August 7th 2017

Other

Barco Products	\$4515.37	Benches, Bike Racks
Pro Build	\$216.28	Rails, Posts

County Park

Rob Bruce	\$208.00	Camping Refund
Pro Build	\$19.40	Boards
Pro Build	\$136.97	Boards
Gretchen Sans	\$48.00	Camping Refund
Michelle Perrell	\$16.00	Camping Refund
Kevin Dodick	\$52.00	Camping Refund
Patricia Barrie	\$68.00	Camping Refund
Christine Grzebyk	\$94.00	Camping Refund
Debora Lamberson	\$40.00	Camping Refund
Erin Lewis	\$120.00	Camping Refund
Julie Ruggles	\$111.96	Camping Refund
Randolph Klassen	\$155.00	Camping Refund
Linda Walsh	\$40.00	Camping Refund
John Ranville	\$68.00	Camping Refund
Carl Anderson	\$81.12	Camping Refund
Patrick Darrow	\$40.00	Camping Refund
Karen Balwinski	\$198.00	Camping Refund
Jason Warner	\$146.00	Camping Refund
Wolverine Fireworks	\$10,476.45	Fireworks
Artic Glacier	\$104.58	Ice
Gaylord Machine	\$120.00	Install New U Joints
Pay the Bills	\$240.00	Firewood
Consumers	\$467.62	South Camp Electric Bill
Pay the Bills	\$120.00	Firewood
Jen Grzybek	\$94.00	Camping Refund
Corinne Trusock	\$42.00	Camping Refund
Connie Houchen	\$42.00	Camping Refund
Tim Ciezlak	\$172.00	Camping Refund
Sierra Treadway	\$16.00	Camping Refund
Kurt Peters	\$54.08	Camping Refund
Larry Gottschalk	\$40.00	Camping Refund
Debra Prusakiewicz	\$54.08	Camping Refund
Richelle Klein	\$160.00	Camping Refund
Kimberly Fritz	\$16.00	Camping Refund
Mishelle Wesanen	\$165.00	Camping Refund
Anna Cohoon	\$40.00	Camping Refund
Wendy Fritz	\$104.00	Camping Refund
Scott Barbret	\$16.00	Camping Refund
Gary Blank	\$16.00	Camping Refund
Marinne Fehrman	\$16.00	Camping Refund
Michelle Lorenzo	\$45.00	Cabin Refund

James Ziola	\$16.00	Camping Refund
James Lane	\$16.00	Camping Refund
Matthew Booth	\$45.00	Cabin Refund
MaryKay Davis	\$68.00	Camping Refund
Valerie Smith	\$165.00	Camping Reund
Beatrice Jones	\$100.00	Cabin Refund
Johnson Oil	\$209.90	New Tires for Gator
Johnson Oil	\$29.95	Oil Change
Johnson Oil	\$32.45	Oil Change
Janice Metcalf	\$26.00	Camping Refund
Susan Laham	\$16.00	Camping Refund
Susan Large	\$52.00	Camping Refund
Derek Thomasma	\$94.00	Camping Refund
Tim Moore	\$40.00	Camping Refund
Jeff Enos	\$52.00	Camping Refund
Donna Thompson	\$55.00	Pavilion Refund
Albert Havner	\$94.00	Camping Refund
Albert Havner	\$16.00	Camping Refund
Doug Doyle	\$16.00	Camping Refund
Cameron Nadell	\$94.00	Camping Refund
Beth Sysak	\$42.00	Camping Refund
Doreen Gath	\$100.00	Cabin Refund
Jessica Moody	\$104.00	Camping Refund
Megan Schmidt	\$68.00	Camping Refund
Lisa Underwood	\$250.00	Camping Refund
James Ziola	\$120.00	Cabin Refund
Meyer Ace	\$23.99	Hook
Meyer Ace	\$25.99	CLR
Meyer Ace	\$36.47	Potting Soil, Door Mats
Mister T's Glass	\$257.00	New Door for Shower
Consumers	\$286.66	South Camp Electric Bill
Spartan Sewer	\$90.00	Rental at Dog Park
Carolyn Harney	\$1,000.00	Camping Refund
Pay the Bills	\$120.00	Firewood
Ecolab	\$277.88	Floor, Surface, Toilet Cleaners
Kristin Crawford	\$120.00	Camping Refund
Mike Dobrzelewski	\$165.00	Camping Refund
Kathleen Kenney	\$198.00	Camping Refund
Brandon Norman	\$155.00	Cabin Refund
Thomas Wyatt Jr.	\$14.16	Camping Refund
Linda Walsh	\$40.00	Camping Refund

Groen Preserve

Choice Publications	\$319.00	Ad
Choice Publications	\$309.00	Ad
Northern Mi. Review	\$274.50	Ads
Johnson Oil	\$18.28	Gasoline

Spartan Sewer	\$90.00	Rental at Groen
Great Lakes Energy	\$52.10	Electric Bill

Community Center

Charter	\$39.99	Phone
Charter	\$82.45	Cable
City of Gaylord	\$41.96	Water
Consumers	\$293.51	Electric Bill
UCMAN	\$59.95	Wireless Internet

Irontone Springs

Consumers	\$28.40	Electric Bill
Consumers	\$27.50	Electric Bill

Other Total: \$4,731.65

Park Total: \$18,994.71

Groen Total: \$1,062.88

Center Total: \$517.86

Irontone Total: \$55.90

Grand Total: \$25,363.00