

Bills April 4th – April 30th 2017

Other

Kelli Parker	\$52.50
Justin Wing	\$117.10
Abe Cruz	\$51.70
Scott Courterier	\$58.50
Bill Holewinski	\$53.00
Judy Jarecki	\$66.00
Dave Baragrey	\$103.20
Randy Stults	\$60.60

Per Diem, Travel April
Per Diem, Travel March, April
Per Diem, Travel April
Per Diem, Travel April
Per Diem, Travel April
Per Diem, Travel April
Per Diem, Travel March, April
Per Diem, Travel April

County Park

James Lane	\$172.00
Angela Whitaker	\$250.00
OMS Compliance Services	\$79.50
Northern MI. Review	\$110.31
Cedar Creek Storage	\$10,390.00
N.W. Mich. Comm. Health	\$200.00
N.W. Mich. Comm. Health	\$440.00
James Lane	\$177.00
Charter Communications	\$29.00
Charter Communications	\$19.99
OMS Compliance Services	\$79.50
Johnson Oil	\$235.80
Johnson Oil	\$287.90

Camping Refund
Camping Refund
Pre-employment Drug Test
Print Package, Hosting, Digital Package
50% Payment on Cabins
Temporary Campground License for Fly-in
Water Sample Bottles for Park
Camping Refund
Phone
Internet
Pre-employment Drug Test
New Tires on Tractor
Rotate Tires on Truck

Community Center

Northern MI. Review	\$110.30
Livinfresh	\$1,144.00
Charter Communications	\$29.99
Charter Communications	\$77.17
DTE Energy	\$395.04
Dunns	\$20.71
American Waste	\$82.40
Advance Electric	\$39.46
Gil-Roy's	\$53.94
Otsego Outdoor Maintenance	\$38.00
Choice Publications	\$240.00
UCMAN	\$59.95
City of Gaylord	\$57.16
Consumers Energy	\$428.65

Print Package, Hosting, Digital Package
Bear Basketball T-Shirts
Phone Service
Cable
Gas Bill
Note Pads, Note Books, Tape
Garbage Bill
Light Bulbs
Light Bulbs, Batteries, Air Freshener
Snow Plowing
Ads
Wireless Internet
Water Bill
Electric Bill

Groen Preserve

Frontier	\$82.55
Great Lakes Energy	\$121.66
Great Lakes Energy	\$125.46
Johnson Oil	\$18.56

Phone Bill
Electric Bill
Electric Bill
Gasoline

Irontone Springs

N.W. Mich. Comm. Health \$128.00

Water Sample Bottles

Libke Fields

Consumers \$22.20

Electric Bill

Wah Wah Soo

Consumers \$10.53

Electric Bill

Other Total: \$562.60

County Park Total: \$12,471.00

Community Center Total: \$2,776.77

Groen Preserve Total: \$348.23

Irontone Springs Total: \$128.00

Libke Fields Total: \$22.20

Wah Wah Soo Total: \$10.53

Grand Total: \$16,319.33