

Bill Sheet as of 05/10/2012

Vendor	Description	Amount
AIRGAS USA, LLC	4K HP, HAZ MAT	119.52
ALGER- DELTA COOPERATIVE ELECTRIC A	ALL 17 ACCOUNTS	4,077.35
BAYSHORE MARKET	COFFEE	8.94
BEEK, MICHAEL L.	WATER DEPT TRAINING	167.50
BOWMAN GAS & OIL CO.	PARK HEAT	724.42
BOWMAN GAS & OIL CO.	FIRE/AMBULANCE - HEAT	169.64
BS&A SOFTWARE	TAX SYSTEM ANNUAL SERVICE/SUPPORT	435.00
BURT TOWNSHIP FUEL SYSTEM	APRIL FUEL BILLINGS	1,005.66
CYNTHIA AESCHLIMAN	EMS CLASS	118.77
ETNA SUPPLY	WATER MAIN REPAIR PARTS	1,479.30
ETNA SUPPLY	FLANGE/SPUT NUT/REPAIR KIT	66.10
ETNA SUPPLY	ROADWAY SAW BLADES	400.00
ETNA SUPPLY	CLOSET SPUD	19.06
FOX RIVER AUTO	SERVICE AIR RIDE - Ambulance	169.28
FOX RIVER AUTO	SEAL TIRE - Park	9.00
FOX RIVER AUTO	ANTIFREEZE & ATF - Ambulance	17.68
HIAWATHA TELEPHONE	911 FACILITY ACCESS SERVICE	250.48
HIAWATHA TELEPHONE	TELEPHONES & DSL	702.11
JOHN YLIMAKI	REFUND FITNESS CENTER KEY DEPOSIT	10.00
KATHY CORELL	REFUND FITNESS CENTER KEY	10.00
KINLAW, MIKE	WATER TEST - EXPENSES	150.33
LAMMI FIRE PROTECTION	SYSTEM INSPECITON, SINGLE TANK REST	100.00
LANDSCAPE STRUCTURES	BAYSHORE PARK PLAYGROUND EQUIPMENT	39,183.00
LUCE COUNTY AMBULANCE SERVICE	ALS RUNS	900.00
MARQUETTE GENERAL HEALTH SYSTEMS	4 SLIDING FEES FOR APRIL	483.28
MENARDS	PAINT	168.00
MONACHE CONTRACTING & SANITATION IN	APRIL TRASH	228.00
QUILL CORPORATION	OFFICE SUPPLIES	22.89
QUILL CORPORATION	OFFICE SUPPLIES	306.59
RANGE TELECOMMUNICATIONS	BATTERY FOR RADIO	110.70
SECCIA, AL	MILEAGE	226.44
SUPERIOR HARDWARE	STATEMENT - HARDWARE FOR VARIOUS FUNDS	1,157.39
TRI-COUNTY SEPTIC	PORTA-JOHN RENTALS	300.00
TRI-COUNTY SEPTIC	PORTA-JOHN RENTAL	425.00
UNEMPLOYMENT INSURANCE AGENCY	QUARTER ENDED 3/31/11 UIA	4,607.40
UNEMPLOYMENT INSURANCE AGENCY	QUARTER END 12/31/11 UNEMPLOYMENT	1,011.46
UNEMPLOYMENT INSURANCE AGENCY	QUARTER ENDING 6/30/11 - UNEMPLOYMENT	1,012.70
UNEMPLOYMENT INSURANCE AGENCY	QUARTER END 9/30/11 - UNEMPLOYMENT	1,297.56
WATER DEPARTMENT	MONTHLY WATER	303.75
WHITE WATER ASSOCIATES, INC.	WATER TESTING	45.00
WITTENBERG, CHUCK	APRIL 6 THROUGH MAY 5	33.86
WOLF CREEK REDI MIX & EXCAVATING	DRAINS & PIPING	166.08
WOLF CREEK REDI MIX & EXCAVATING	BALANCE DUE ON POLE BARN	24,520.00
TOTAL - ALL VENDORS		86,719.24
FUND TOTALS:		
Fund 101 - GENERAL FUND		1,419.65
Fund 206 - FIRE FUND		462.22
Fund 246 - TOWNSHIP IMPROVEMENT FUND		28,300.77
Fund 291 - MEDICAL CENTER		632.65
Fund 505 - AMBULANCE FUND		1,787.49
Fund 508 - PARK/ RECREATION FUND		49,798.48
Fund 585 - FUEL		123.99
Fund 591 - WATER FUND		3,898.79
Fund 594 - MARINA		295.20
		86,719.24