

## BILLS

JUNE 2017

Consumers energy	lights	335.8
MTA	dues	694.46
Pam O'Laughlin	planning	100
Granger	trash pick up	8084.5
Anne Acker	assessor	875
Connie Shafer	hall rental refund	50
Gareth d'Haillecourt	cleaning	75
Vaughn JENKINS	Sexton & lawn mowing	541.66
Betsy Babosh	wage	175
Travis Burgess	wage	175
Jason Dole	zoning admin.	175
Renee Filhart	wage,summer tax mielage	1013.07
Tony Schroder	planning	100
Donna Methner	wage	175
Nikki Moore	wage, library. Mileage	262.84
Doris Methner	wage,2 mtgs, mileage, planning	1157.64
Karen Benchley	wage	175
Robert Moore	wage	850
Andy Babosh	planning	100
Isabella Co. Rd. Commission	brining	15522.79
APM mosquito control	mosquito spraying	15400
Chase Bank	credit card	767.57
AT &T	phone	117
Verzion	internet	114.03
Richard Los	planning	100
Ditigal Image	web site set-up	1400

TOTAL

48,536.36