

JUNE BILLS 2015

| VENDOR | DEPT. | AMOUNT |
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| BILLS ALREADY PAID | | |
| SEMCO ENERGY | O,P,F,I,S,W-GAS | \$130.06 |
| ANDREW HARRISON | I-MECHANICAL, PLUMBING INSP. | \$1,391.25 |
| JEFF NICHOLS | I-ELECTRICAL INSPECTOR | \$643.50 |
| KATMA ENTERPRISES INC. | I-BUILDING INSPECTOR | \$1,704.96 |
| ALLEGRA BATTLE CREEK | O,W-WATER REPORT, HANGERS, CARD | \$896.98 |
| BAMMER'S | W-BRUSH HOG WELL SITE | \$125.00 |
| BESCO WATER TREATMENT | O,S,W-WATER | \$10.50 |
| BOSHEARS FORD SALES, INC. | F-2016 FORD EXPLORER | \$26,436.00 |
| BRUCE HAMILTON | F-BRAKE CHAMBER | \$140.00 |
| CALHOUN COUNTY TREASURER | P-POLICE PROTECTION FOR MAY | \$63,244.22 |
| CCDA | P,F-3RD QTR DISPATCH | \$22,909.61 |
| CDW GOVERNMENT, INC. | O-TONER | \$303.50 |
| CLIMAX TELEPHONE CO. | O,P,F,I,S,W-TELEPHONE | \$661.77 |
| COMCAST | O,F,I,S,W-CABLE, INTERNET | \$178.41 |
| CONSUMERS ENERGY | O,P,F,I,S,W-ELECTRICITY | \$9,930.80 |
| CORNERSTONE OFFICE SYSTEMS, INC. | F-COPIER CONTRACT | \$30.82 |
| DADOW POWER EQUIPMENT, INC. | C-OIL FILTER | \$6.93 |
| EMERGENCY REPORTING | F-ANNUAL MAINTENANCE/SUPPORT | \$2,116.00 |
| GREAT LAKES ACE | F,S,W-BUSHINGS, SAFETY GLASSES, | \$29.04 |
| HAMILTON LANDSCAPE SUPPLY | C-SAND/GRAVEL MIX, DELIVERED | \$136.00 |
| HARBOR VIEW INN | CL-LODGING FOR CONFERENCE | \$361.32 |
| HODGSON HEATING & COOLING | B&G-REPAIR A/C FREEZE PROTECTOR | \$160.34 |
| HUNTER-PRELL CO. | W-WATER LINE REPAIRS | \$3,794.00 |
| INFINISOURCE, INC. | O,F,I,S,W-FLEX BENEFIT ADMIN | \$86.25 |
| J.D. DAVIS CO. | B&G-MOW, CLEAN UP PROPERTIES | \$1,651.00 |
| LAKE MICHIGAN MAILERS | O-SUMMER TAX BILLS, NEWSLETTER | \$1,071.52 |
| MICHIGAN ASSESSORS ASSOC. | A-CONFERENCE REGISTRATION | \$150.00 |
| NU WAVE TECHNOLOGY PARTNERS LLC | O,F,I,S,W-TELEPHONE SYSTEM SERVICE | \$72.50 |
| PAYCHEX OF NEW YORK LLC | O,I,S,W-PAYROLL SERVICES JUNE | \$511.64 |
| PENNFIELD TOWNSHIP | O,P,F,I,S,W-SEWER & WATER | \$133.77 |
| REPUBLIC SERVICES | B&G,C,F,I,S,W-REFUSE SERVICE JULY | \$216.24 |

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| RICHARD SMITH | F-REIMBURSE FOR TWIST NOZZLES | \$44.97 |
| ROSENBAUER | F-BALANCE OF PUMPER TRUCK | \$9,000.00 |
| SAFETY STREET | F-NUMBERS FOR SIGNS | \$51.00 |
| SHELL | B&G,F,C,S,W-GASOLINE & DIESEL | \$1,012.98 |
| SIEGFRIED CRANDALL PC | O,S,W-PROGRESS BILLING AUDIT | \$1,000.00 |
| STAPLES | O-BINDERS, TONER, PAPER, TAPE, | \$419.45 |
| SWEEPER DEPOT | F-SWEEPER BAGS | \$4.50 |
| TEAM FINANCIAL GROUP, INC. | O,C,I,S,W-XEROX COPIER | \$218.00 |
| THE STANDARD | ALL-LIFE INSURANCE | \$420.79 |
| THOMAS MATSON | M-ROAD PROJECT REVIEW, MILEAGE | \$1,091.68 |
| UNDERGROUND PIPE & VALVE | W-PAINT, REPAIR LIDS | \$251.00 |
| UNION ELECTRIC, INC. | W-INSTALL SURGE PROTECTOR | \$750.00 |
| UNITED HEALTHCARE | ALL-HEALTH, LIFE INSURANCE | \$12,745.69 |
| VERIZON WIRELESS | A,C,I,S,W-CELL PHONES | \$183.03 |
| ACTIVE 911 | F-ANNUAL RENEWAL | \$293.75 |
| BARBARA DARLINGTON | CE-MILEAGE FOR JUNE | \$58.02 |
| BARBARA DARLINGTON | CE,S,W-REIMBURSE FOR CELL PHONE | \$40.00 |
| BARBARA PHILLIPS | TR-MILEAGE FOR JUNE | \$50.03 |
| BESCO WATER TREATMENT | B&G-SOFTENER RENTAL, SALT | \$82.95 |
| CITY OF BATTLE CREEK | S,W-SEWER, WATER USAGE | \$50,082.10 |
| CIVIL ENGINEERS, INC. | W,SG-WELLHEAD PROTECTION, SAW G | \$10,054.50 |
| GREAT LAKES ACE | B&G,S,W-WEED KILLER, BATTERIES, | \$49.54 |
| KATHLEEN CASE | CL-MILEAGE, PARKING, FOOD | \$386.35 |
| MERS | ALL-PENSION FOR JUNE | \$6,087.28 |
| MI METER TECHNOLOGY GROUP, INC. | S,W-R900 V4 WALL MIU | \$1,993.90 |
| MI RURAL WATER ASSOC. | W-MEMBERSHIP DUES | \$405.00 |
| MUMFORD, SCHUBEL, ET AL | O,P-LEGAL SERVICES | \$5,675.00 |
| PEERLESS MIDWEST INC. | W-REPLACE VALVE, SERVICE PUMP | \$5,684.00 |
| ROB BEHNKE | SUP,Z-MILEAGE FOR JUNE | \$186.30 |
| ROB BEHNKE | SUM,S,W-REIMBURSE CELL PHONE | \$40.00 |
| STETLER BUILT HOMES, INC. | B&G-POLICE BLDG. REPAIRS | \$2,543.00 |
| TAMMIE RAMIREZ | O,I,S,W-JANITORIAL SERVICES JUNE | \$300.00 |
| TERRA CONTRACTING SERVICES, LLC | SG-CLEANING, TELEVISIONING 5/12 - 6/12 | \$67,575.78 |
| ANDREW HARRISON | I-MECHANICAL, PLUMBING INSP. | \$1,578.58 |
| KATMA ENTERPRISES INC. | I-BUILDING INSPECTOR | \$1,285.69 |
| JEFF NICHOLS | I-ELECTRICAL INSPECTOR | \$858.09 |

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| SEMCO ENERGY | O,P,F,I,S,W-GAS | \$62.81 |
| PRINTING SYSTEMS, INC. | S,W-UTILITY BILLING CARDS | \$887.11 |
| CALHOUN COUNTY TREASURER | TB-MTT CHANGE | \$172.59 |
| CONSUMERS ENERGY | F-ELECTRICITY | \$66.75 |
| SPRY SIGN & GRAPHICS CO. LLC | F-GRAPHICS FOR FORD EXPLORER | \$1,097.04 |
| TERRA CONTRACTING SERVICES, LLC | SG-CLEANING, TELEVISIONING BALANCE | \$13,939.14 |
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| | TOTAL | \$187,195.49 |

LEGEND

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| TB - TOWN BOARD | SUP - SUPERVISOR | CL - CLERK |
| TR - TREASURER | A - ASSESSOR | O - OFFICE |
| E - ELECTIONS | B&G - BUILDING & GROUNDS | P - POLICE |
| F - FIRE, FIRE CHIEF | P/Z - PLANNING, ZONING | S - SEWER |
| CE - CODE ENFORCEMENT | I - INSPECTIONS/PERMITS | W - WATER |
| OA - OTHER APPROPRIATIONS | C - CEMETERY | SG - SAW GRANT |
| PS - PUBLIC SAFETY | M - METRO ACT/MAINTENANCE | |