

**Check Register**  
**Village of Lake Isabella**  
**For Payments Made in December 2011 from General Fund**

<b>Check</b>	<b>Status</b>	<b>Vendor</b>	<b>Vendor Name</b>	<b>Check Description</b>	<b>Amount</b>
12/02/2011	Printed	74	BLUE CROSS BLUE SHIELD OF MI	Insurance	\$ 1,053.64
12/02/2011	Printed	37	FRONTIER	Phone bill	\$ 217.10
12/02/2011	Printed	29	NOTTAWA SHERMAN FIRE DEPT.	2nd half of Fire Contract	\$ 15,151.26
12/07/2011	Printed	AFLAC	AFLAC	Insurance	\$ 107.14
12/07/2011	Printed	12	COYNE OIL	Fuel	\$ 252.80
12/07/2011	Printed	DORNBOS	DORNBOS SIGN & SAFETY INC	Signs	\$ 746.04
12/07/2011	Printed	17	HUBSCHER AND SON	Gravel	\$ 394.95
12/07/2011	Printed	121	JAMES VELDHUIS, P.C.	Legal	\$ 499.99
12/07/2011	Void	102	MORTON SALT, INC	Ads	\$ -
12/07/2011	Printed	81	PLANNING AND ZONING NEWS	Subscriptions	\$ 340.00
12/07/2011	Printed	51	SHERMAN TOWNSHIP	Taxes	\$ 68.14
12/07/2011	Printed	38	TRI COUNTY HOME WORKS ELECTRIC	Electric	\$ 324.69
12/07/2011	Printed	25	MORNING STAR PUBLISHING	Ads	\$ 168.60
12/20/2011	Printed	08	ARNOLD GRIFFIN	Council July - December	\$ 90.00
12/20/2011	Printed	74	BLUE CROSS BLUE SHIELD OF MI	Insurance	\$ 1,069.44
12/20/2011	Printed	06	CHARLES KIEL	Council July - December	\$ 75.00
12/20/2011	Printed	12	COYNE OIL	Fuel	\$ 118.76
12/20/2011	Printed	96	DAN PATTISON	Council July - December	\$ 75.00
12/20/2011	Printed	11	DAVE TORGERSON	Council July - December	\$ 125.00
12/20/2011	Printed	128	ELIZABETH MILLER	Council July - December	\$ 60.00
12/20/2011	Printed	47	ISABELLA BANK	Supplies	\$ 1,295.36
12/20/2011	Printed	21	LAW WEATHERS	Legal	\$ 1,318.80
12/20/2011	Printed	78	RICHARD LACCA	Council July - December	\$ 90.00
12/20/2011	Printed	35	STAPLES	Supplies	\$ 373.48
12/20/2011	Printed	129	YEO AND YEO	2010-2011 Audit	\$ 1,500.00
<b>Total</b>					<b>\$ 25,515.19</b>