

Bear Lake Township

Check Register

For the Period From Jul 1, 2016 to Jul 31, 2016

Filter Criteria includes: Report order is by Check Number.

Check #	Date	Payee	Amount
17228	7/1/16	BEAR LAKE ACE HARDWARE	134.99
17229	7/1/16	CONSUMERS ENERGY	23.01
17230	7/1/16	US POSTMASTER	351.20
17231	7/12/16	PIONEER GROUP	10.09
17232	7/12/16	VILLAGE OF BEAR LAKE	90.00
17233	7/12/16	NORTHWOODS BUSINESS FORMS	130.05
17234	7/12/16	CONSUMERS POWER	131.75
17235	7/12/16	REPUBLIC SERVICES # 239	3,222.17
17236	7/19/16	COUNTYWIDE APPRAISAL	1,779.33
17237	7/19/16	WHITE GLOVE CLEANING	55.00
17238	7/19/16	YOUNG, GRAHAM, ELSENHEIMER & WENDL	432.50
17239	7/19/16	SUPERIOR ENERGY COMPANY, LLC	12.70
17240	7/19/16	LESARGE CONSTRUCTION	1,752.60
17241	7/19/16	MANISTEE COUNTY TREASURER	891.87
17242	7/19/16	MARK THOMPSON TREE & STUMP	750.00
17243	7/19/16	CONSUMERS ENERGY	254.65
17244	7/19/16	BEAR LAKE VEHICLE SERVICE CTR	473.36
17245	7/19/16	SEAN ADAMS	112.07
17246	7/19/16	DEBORAH BERRYHILL	49.50
17247	7/19/16	GAIL BONNELL	56.00
17248	7/19/16	JOANN KRUS	57.00
17249	7/19/16	JUDITH GROENWALD	61.50
17250	7/19/16	SALLY RINGEL	61.50
17251	7/19/16	CLINTON OSBORN	644.14
17252	7/19/16	JARED BAIR	567.95
17253	7/19/16	KRISTY MERRILL	533.32
17254	7/19/16	TAYLOR MAKOWSKI	457.13
17255	7/19/16	SEAN S ADAMS	367.09
17256	7/19/16	SHAINÉ KUCZYNSKI	297.82
17257	7/19/16	BRYSON WALLER	207.79
17258	7/19/16	MICHELLE TRUAX	166.23
17259	7/19/16	MATTHEW P ANAYA	166.23
17260	7/19/16	JEFFREY R KAMALOSKI	152.38
17261	7/19/16	GRANT GROENWALD	140.43
17262	7/19/16	JACK WM VANDERBIE	138.52

Bear Lake Township

Check Register

For the Period From Jul 1, 2016 to Jul 31, 2016

Filter Criteria includes: Report order is by Check Number.

Check #	Date	Payee	Amount
17263	7/19/16	JESSE VANDERBIE	129.29
17264	7/19/16	JEREMY BREITNER	124.67
17265	7/19/16	DILLON J VANDERBIE	120.05
17266	7/19/16	VICTORIA SPROUL	117.74
17267	7/19/16	MCKENNA J. FINK	101.58
17268	7/19/16	GLEN W WHEELER	41.56
17269	7/19/16	HOPE STODDARD	41.56
17270	7/19/16	KAREN GROENWALD	27.70
17271	7/19/16	THOMAS KANE	13.85
17272	7/19/16	LAWRENCE HRACHOVINA	13.85
17273	7/19/16	WHITE GLOVE CLEANING	55.00
17274	7/19/16	JEFFEREY A MILLER	125.00
17275	7/19/16	VIRGINIA L MARTZ	461.75
17276	7/19/16	VERN BOWLING	369.40
17277	7/19/16	PAULA WARE	20.77
17278	7/19/16	JUSTIN BEAVER	120.52
17279	7/19/16	EARL WARE	450.57
17280	7/19/16	CYNTHIA A ZATARGA	50.79
17281	7/19/16	WILLIAM RINGEL	39.42
17282	7/19/16	WILLIAM S. MERRIMAN	36.94
17283	7/19/16	JANETTE MAY	240.11
17284	7/19/16	RONALD SCHNEEBERGER	58.50
17285	7/19/16	JANET BERRYHILL	55.00
17286	7/19/16	MYRNA WALTER	58.50
17287	7/19/16	JEFFREY W. HARTHUN	166.23
17288	7/19/16	JULIE GRIFFIS	1,155.91
17289	7/19/16	DEANNA PATTISON	1,345.23
17290	7/19/16	VERN BEST	885.02
17291	7/19/16	JEFF HARTHUN	324.94
17292	7/19/16	AUTO VALUE	109.56
17293	7/19/16	BEAR LAKE VEHICLE SERVICE CTR	1,014.97
17294	7/19/16	CENTURYLINK	226.30
17295	7/19/16	BP	176.04
17296	7/19/16	GARY MCBRIDE	36.94
17297	7/19/16	JOANN KRUS	36.94

Bear Lake Township
Check Register
For the Period From Jul 1, 2016 to Jul 31, 2016

Filter Criteria includes: Report order is by Check Number.

Check #	Date	Payee	Amount
17298	7/19/16	PRENTISS Q WARE, JR	36.94
PHONE	7/26/16	HONOR BANK	1,617.60
Total			<u>24,738.61</u>