

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

Filter Criteria includes: Report order is by Check Number.

Check #	Date	Payee	Amount
17299	8/2/16	CONSUMERS ENERGY	22.72
17300	8/2/16	BEAR LAKE ACE HARDWARE	81.30
17301	8/2/16	VERIZON	41.30
17302	8/16/16	JUDITH GROENWALD	216.00
17303	8/16/16	JANET BERRYHILL	170.00
17304	8/16/16	GAIL BONNELL	170.00
17305	8/16/16	JOANN KRUS	170.00
17306	8/16/16	RONALD SCHNEEBERGER	170.00
17307	8/16/16	COUNTYWIDE APPRAISAL	1,779.33
17308	8/16/16	WHITE GLOVE CLEANING	55.00
17309	8/16/16	PIONEER GROUP	20.19
17310	8/16/16	BS & A SOFTWARE	590.00
17311	8/16/16	CONSUMERS POWER	131.16
17312	8/16/16	ALLEN'S LAND & LAKE MAINT	120.00
17313	8/16/16	YOUNG, GRAHAM, ELSENHEIMER & WENDL	200.00
17314	8/16/16	SUPERIOR ENERGY COMPANY, LLC	12.70
17315	8/16/16	REPUBLIC SERVICES # 239	2,959.71
17316	8/16/16	CONSUMERS ENERGY	237.35
17317	8/16/16	JACKPINE	65.69
17318	8/16/16	VERN BOWLING	369.40
17319	8/16/16	VIRGINIA L MARTZ	461.75
17320	8/16/16	JEFFREY W. HARTHUN	166.23
17321	8/16/16	JANETTE MAY	166.23
17322	8/16/16	JULIE GRIFFIS	1,155.91
17323	8/16/16	DEANNA PATTISON	1,309.03
17324	8/16/16	VERN BEST	885.01
17325	8/16/16	MICHIGAN ELECTION RESOURCES	275.84
17326	8/16/16	PAULA WARE	16.62
17327	8/16/16	EARL WARE	298.55
17328	8/16/16	BARBARA FARFSING	27.02
17329	8/18/16	BP	140.44
17330	8/18/16	CENTURYLINK	227.37
PHONE	8/16/16	HONOR BANK	789.30
Total			<u>13,501.15</u>