

Bear Lake Township

Check Register

For the Period From Jan 1, 2017 to Jan 31, 2017

Filter Criteria includes: Report order is by Check Number.

Check #	Date	Payee	Amount
17532	1/3/17	CONSUMERS ENERGY	22.57
17533	1/5/17	BEAR LAKE ACE HARDWARE	171.85
17536	1/17/17	GRIZ'S SEALING, STRIPING, LLC	70.00
17537	1/12/17	REPUBLIC SERVICES # 239	2,819.39
17538	1/10/17	VERIZON	63.69
17539	1/17/17	CONSUMERS POWER	132.86
17540	1/17/17	VILLAGE OF BEAR LAKE	105.00
17541	1/17/17	SUPERIOR ENERGY COMPANY, LLC	484.52
17542	1/17/17	YOUNG, GRAHAM, ELSENHEIMER & WENDL	262.00
17543	1/17/17	CONSUMERS ENERGY	353.85
17544	1/17/17	PIONEER GROUP	211.44
17545	1/17/17	COUNTYWIDE APPRAISAL	1,779.33
17546	1/17/17	WHITE GLOVE CLEANING	55.00
17547	1/17/17	JOHN JUDGE	895.00
17555	1/17/17	HEYSE & ASSOCIATES	200.00
Total			<u>7,626.50</u>

\$ 895.00
 \$ 171.85
 \$ 1150.00

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Filter Criteria includes: Report order is by Check Date. Report is printed in Detail Format.

Reference	Date	Employee	Amount
17554	1/17/17	JEFFREY W. HARTHUN	885.02
17553	1/17/17	DEANNA PATTISON	1,213.18
17552	1/17/17	JULIE GRIFFIS	1,155.93
17551	1/17/17	WILLIAM RINGEL	177.39
17550	1/17/17	JANETTE MAY	166.23
17549	1/17/17	VERN BOWLING	369.40
17548	1/17/17	VIRGINIA L MARTZ	461.75
		1/1/17 thru 1/31/17	<u>4,428.90</u>
		1/1/17 thru 1/31/17	<u><u>4,428.90</u></u>