

2/21/17 at 09:11:14.67

Bear Lake Township
Check Register
For the Period From Feb 1, 2017 to Feb 28, 2017

Filter Criteria includes: Report order is by Check Number.

Check #	Date	Payee	Amount
17559	2/6/17	BEAR LAKE ACE HARDWARE	40.97
17560	2/6/17	CONSUMERS ENERGY	22.57
17561	2/6/17	VERIZON	63.62
17562	2/6/17	US POSTMASTER	196.00
17563	2/6/17	JACKPINE	115.28
17564	2/6/17	CONSUMERS POWER	141.08
17565	2/6/17	MICHIGAN TOWNSHIP ASSOCIATION	202.00
17566	2/9/17	SUPERIOR ENERGY COMPANY, LLC	546.09
17567	2/9/17	REPUBLIC SERVICES # 239	2,629.91
17568	2/9/17	CONSUMERS ENERGY	350.84
17569	2/21/17	YOUNG, GRAHAM & WENDLING P.C.	277.50
17570	2/21/17	GRIZ'S SEALING, STRIPING, LLC	50.00
17571	2/21/17	JOHN JUDGE	575.00
17572	2/21/17	WHITE GLOVE CLEANING	55.00
17573	2/21/17	COUNTYWIDE APPRAISAL	1,779.33
17582	2/21/17	BEAR LAKE ACE HARDWARE	513.94
17583	2/21/17	NORTHERN FIRE & SAFETY	227.50
17584	2/21/17	AURIC ENTERPRISES, INC	189.00
Total			<u>7,975.63</u>

AV \$119.98
5/11/17 7,415.82

2/21/17 at 08:37:52.17

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Check #	Date	Payee	Amount
17575	2/21/17	VIRGINIA L MARTZ	461.75
17576	2/21/17	VERN BOWLING	369.40
17577	2/21/17	JANETTE MAY	223.94
17578	2/21/17	WILLIAM RINGEL	177.39
17579	2/21/17	JULIE GRIFFIS	1,155.98
17580	2/21/17	DEANNA PATTISON	1,202.98
17581	2/21/17	JEFFREY W. HARTHUN	885.05
Total			<u>4,476.49</u>