

Benona Township
Monthly Check List
As of January 25, 2021

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
Jan 1 - 25, 21				
01/25/2021	127	EFTPS	38-2208992	-1,337.00
01/05/2021	15285	Frontier	Utilities	-254.21
01/05/2021	15286	KCI	Assessment Change Notices Po...	-932.82
01/05/2021	15287	Postmaster	Postage	-330.00
01/05/2021	15288	Xerox Corporation	Copy charge	-59.78
01/25/2021	15289	Brandi Neuman		-1,070.66
01/25/2021	15290	John R Smith		-123.34
01/25/2021	15291	Judith Lankfer		-232.73
01/25/2021	15292	Kayleen K Dyk		-211.44
01/25/2021	15293	Margie Shaw		-837.66
01/25/2021	15294	Michael J Beach		-525.47
01/25/2021	15295	Sharon K Zoller		-185.00
01/25/2021	15296	Steven W. Fleming		-829.62
01/25/2021	15297	Warren Van Overbeke		-123.34
01/25/2021	15298	William Airy		-754.28
01/25/2021	15299	All Seasons Porta-Jons	Porta-jon rental	-85.00
01/25/2021	15300	Beach Services LLC	Contracted Assessing	-2,140.00
01/25/2021	15301	Howard Gardner	Snow plowing	-135.00
01/25/2021	15302	Kay Dyk	Cleaning Supplies	-28.52
01/25/2021	15303	Ludington Daily News	Display ads	-138.00
01/25/2021	15304	Margie M. Shaw	Town hall supplies	-12.00
01/25/2021	15305	New Life Cartridges, Inc.	Toner	-83.99
01/25/2021	15306	Steve Fleming	Reimbursements	-70.86
01/25/2021	15307	AmeriGas	Propane	-684.31
01/25/2021	15308	Oceana County Treasurer	Charge backs	-137.69
01/25/2021	15309	Sharon Zoller	Registration Postage	-14.00
01/25/2021	15310	Son's Disposal	Trash removal	-84.00
01/25/2021	15311	State of Michigan	38-2208992	-355.12
Jan 1 - 25, 21				-11,775.84