

**Benona Township**  
**Monthly Check List**  
**As of November 23, 2020**

<b>Date</b>	<b>Num</b>	<b>Name</b>	<b>Memo</b>	<b>Paid Amount</b>
<b>Nov 1 - 23, 20</b>				
11/09/2020			Funds Transfer-October Late B...	12,682.09
11/23/2020	1125	EFTPS	38-2208992	-1,632.48
11/05/2020	15217	Frontier	Utilities	-187.24
11/05/2020	15218	OBS	Cemetery Shed & Town Hall	-201.17
11/05/2020	15219	Oceana County Road Commission	Brine	-12,233.90
11/05/2020	15220	Shoreline Media	VOID: Display ads	0.00
11/05/2020	15221	Xerox Corporation	Copy charge	-59.78
11/23/2020	15222	Barbara A Fox		-52.86
11/23/2020	15223	Beverly J Mills		-211.88
11/23/2020	15224	Brandi Neuman		-1,068.66
11/23/2020	15225	David A Zoller		-44.04
11/23/2020	15226	Edward Parsekian		-206.14
11/23/2020	15227	John R Smith		-123.34
11/23/2020	15228	Julia C Rager		-57.47
11/23/2020	15229	Kayleen K Dyk		-237.86
11/23/2020	15230	Margie Shaw		-835.67
11/23/2020	15231	Martha M Bartlett		-206.15
11/23/2020	15232	Meltha Hovey		-234.11
11/23/2020	15233	Michael J Beach		-525.47
11/23/2020	15234	Robert N Troughton		-264.13
11/23/2020	15235	Sharon K Zoller		-752.37
11/23/2020	15236	Steven W. Fleming		-829.62
11/23/2020	15237	Warren Van Overbeke		-176.20
11/23/2020	15238	William Airy		-754.30
11/23/2020	15239	State of Michigan	38-2208992	-423.89
11/23/2020	15240	All Seasons Porta-Jons	Porta-jon rental	-85.00
11/23/2020	15241	AmeriGas	Propane	-479.33
11/23/2020	15242	Beach Services LLC	Contracted Assessing	-2,140.00
11/23/2020	15243	BS&A Software, Inc.	Tax System Support Fee	-857.00
11/23/2020	15244	Election Source	Election Supplies	-97.10
11/23/2020	15245	John Smith	Lights for Voting Booths	-112.56
11/23/2020	15246	Ludington Daily News	Display ads	-138.00
11/23/2020	15247	Margie M. Shaw	Election supplies & Meals	-79.06
11/23/2020	15248	Rennhack Orchard Market	Mums	-8.00
11/23/2020	15249	Shoreline Media	VOID: Display ads	0.00
11/23/2020	15250	Son's Disposal	Trash removal	-180.00
11/23/2020	15251	Steve Fleming	Reimbursements	-72.33
11/23/2020	15252	Stony Lake Depot		-90.00
<b>Nov 1 - 23, 20</b>				<b>-12,975.02</b>

Total \$26,657.11