

Indianfields Township
Check Register Report

Check	Vendor Name	Status	Check Date	CheckAmount\$
1				
16316	D T E Energy	Open	03/04/2017	\$118.00
16317	MDEQ Cashiers Office	Open	03/04/2017	\$41.06
16318	Quality Auto Parts	Open	03/04/2017	\$388.75
16319	Ron's Refrigeration	Open	03/04/2017	\$147.31
16320	Self Serve Lumber	Open	03/04/2017	\$42.95
16321	Shek Law Offices	Open	03/04/2017	\$401.33
16322	Cristi L. Smith	Open	03/04/2017	\$289.70
16323	Thumb Office Supply	Open	03/04/2017	\$142.48
16324	Tractor Supply Credit Plan	Open	03/04/2017	\$164.13
16325	Walmart Community	Open	03/04/2017	\$61.32
16326	Caro Rental	Open	03/04/2017	\$0.00
16327	Self Serve Lumber	Voided	03/04/2017	\$0.00
16328	Tuscola County Advertiser	Open	03/12/2017	\$264.00
16329	Carter Lumber	Open	03/12/2017	\$2.31
16330	CenturyLink	Open	03/12/2017	\$119.40
16331	D T E Energy	Open	03/12/2017	\$500.60
16332	Fahey, Schultz, Burzych, Rhode	Open	03/12/2017	\$1,159.00
16333	Gambles	Open	03/12/2017	\$164.39
16334	State of Michigan - UIA	Open	03/12/2017	\$310.00
16335	Personl Concepts	Open	03/12/2017	\$20.90
16336	Pontem Software by RIA	Open	03/12/2017	\$1,845.00
16337	Speedway	Open	03/12/2017	\$123.11
16338	Tuscola Co. Treasurer	Open	03/12/2017	\$1,325.78
16348	Walmart Community	Open	03/24/2017	\$183.58
16349	D T E Energy	Open	03/24/2017	\$119.53
16350	CenturyLink	Open	03/24/2017	\$260.00
16351	JAN SURANYE	Open	03/24/2017	\$92.00
16352	TCL Long Distance	Open	03/24/2017	\$7.41
16353	Consumers Energy	Open	03/24/2017	\$269.72
16354	Rex Binder Sales	Open	03/24/2017	\$1,077.75
16355	Solucient Security Systems	Open	03/24/2017	\$91.80
16356	Cristi L. Smith	Open	03/24/2017	\$72.79
16357	Tri County Equipment	Open	03/24/2017	\$549.95
16358	Ron's Refrigeration	Open	03/24/2017	\$135.00
16359	Tuscola Co. Sheriff Office	Open	03/24/2017	\$180.00
16360	Carter Lumber	Open	03/24/2017	\$2,234.75
16361	Indianfields Township General	Voided	03/31/2017	\$0.00
16362	ATBD, PC	Open	03/31/2017	\$700.00
16363	APEX SOFTWARE	Open	03/31/2017	\$235.00
16364	DTE Energy	Open	03/31/2017	\$258.42
16365	Medler Electric Co.	Open	03/31/2017	\$2.67
16366	Rex Binder Sales	Open	03/31/2017	\$113.86
16367	Quality Auto Parts	Open	03/31/2017	\$15.28
Total 1				\$14,428.77
Grand Total:				\$14,428.77

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Check	Employee Name	Status	Check Date	CheckAmount\$
4				
16310	Mindy Kelley	Open	03/06/2017	\$106.75
16311	JAN L SURANYE	Open	03/06/2017	\$164.65
16312	HEATHER BRAEGGER	Open	03/06/2017	\$214.10
16313	CHARLES H. FRICK	Open	03/06/2017	\$460.05
16314	MITCH D. TITUS	Open	03/06/2017	\$413.32
16315	PAUL R. STRASZ	Open	03/06/2017	\$553.52
16339	John J Sauber	Open	03/17/2017	\$250.00
16340	CAROL A ELLSWORTH	Open	03/17/2017	\$171.60
16341	JENNIFER J. KEILITZ	Open	03/17/2017	\$193.60
16342	WILLIAM P DILLON	Open	03/17/2017	\$171.60
16343	JAN L SURANYE	Open	03/17/2017	\$164.65
16344	HEATHER BRAEGGER	Open	03/17/2017	\$331.08
16345	CHARLES H. FRICK	Open	03/17/2017	\$656.79
16346	MITCH D. TITUS	Open	03/17/2017	\$406.11
16347	PAUL R. STRASZ	Open	03/17/2017	\$195.79
16368	Mindy Kelley	Open	03/31/2017	\$288.75
16369	John J Sauber	Open	03/31/2017	\$250.00
16370	RONALD T. WOLOSHEN	Open	03/31/2017	\$230.87
16371	RAY R RENDON	Open	03/31/2017	\$796.77
16372	CRISTI L. SMITH	Open	03/31/2017	\$851.25
16373	ROBERT L OSBORN	Open	03/31/2017	\$796.77
16374	JAN L SURANYE	Open	03/31/2017	\$164.65
16375	COIENE S TAIT	Open	03/31/2017	\$1,100.13
16376	HEATHER BRAEGGER	Open	03/31/2017	\$232.96
16377	CHARLES H. FRICK	Open	03/31/2017	\$612.07
16378	MITCH D. TITUS	Open	03/31/2017	\$373.64
				\$10,153.47