

Greenbush Township

Checks to be Approved

9:15 PM
06/27/21

Accrual Basis

Date	Num	Name	Memo	Amount
101-001 - Checking - GF Huntington 0146				
06/21/21	13965	KCI	Summer Tax 2021 Postage Invoice PA-Q213826	-379.69
06/27/21	13966	Graham, Kyle L		-95.43
06/27/21	13967	Kindel, Larry C		-100.05
06/27/21	13968	Roof, Denise S		-1,244.08
06/27/21	13969	Smith, Ramona		-1,145.37
06/27/21	13970	Thelen, Lee		-1,065.80
06/27/21	EFTPS	EFTPS - Tax Payments		-706.88
06/27/21	13971	B Assessing LLC	Assessing Contract June 2021	-1,132.58
06/27/21	13972	Clinton County Road Commission	Invoice #11401 first appl chloride	-12,056.03
06/27/21	13973	Michigan Townships Association	Dues for 7-1-2021 thru 6-30-2022 Twp. I.D. 44157	-1,657.46
06/27/21	13974	AccuMed Group	Invoice #27983	-90.00
06/27/21	13975	Clinton County Geographic Inform Sy...	Invoice # GIS-2021-005	-30.00
06/27/21	13976	Debra K. Hebel	Website Support Invoice 2021-02 5.5 hrs. @ \$35.00	-192.50
06/27/21	13977	Ramona A. Smith	Janitorial Services June 2021	-45.00
06/27/21	13978	Tom Roof	Maintenance June 2021 Installment	-500.00
06/27/21	13979	Denise Roof	Quickbooks & Mileage	-69.76
06/27/21	ACH	Consumers Energy - St Lights	Acct. #103035771403 CONFIRMATION #1810160290 May 1-31, 2021	-129.69
06/27/21	ACH	Consumers Energy - Hall	Acct 1000 1541 9482	-55.59
06/27/21	ACH	Frontier	Acct #989-224-3993-112216-5 ACH	-105.25
Total 101-001 - Checking - GF Huntington 0146				-20,801.16
TOTAL				-20,801.16