

Department	Check date	Last name	First name	Gross earnings	Employee taxes	Employer taxes	Net pay	Total employer cc	Check amount
Assessing	9/13/2021	Nevela	Michael	\$ 480.00	\$ 57.12	\$ 36.72	\$ 422.88	\$ 516.72	\$ 422.88
Building Dept	9/13/2021	Green	Terrance	\$ 1,400.00	\$ 166.60	\$ 107.10	\$ 1,233.40	\$ 1,507.10	\$ 1,233.40
Building Dept	9/13/2021	Wasilewski	Kenneth	\$ 630.00	\$ 74.97	\$ 48.19	\$ 555.03	\$ 678.19	\$ 555.03
Cemetery Sexton	9/13/2021	Vesper	Jonathan	\$ 45.00	\$ 314.42	\$ 182.89	\$ 2,076.40	\$ 2,573.71	\$ 2,076.40
Cremation	9/13/2021	Vesper	Jonathan	\$ 200.00					
Open/Close	9/13/2021	Vesper	Jonathan	\$ 530.00					
Heavy Equipment	9/13/2021	Vesper	Jonathan	\$ 200.00					
Mowing	9/13/2021	Vesper	Jonathan	\$ 1,415.82					
Clerks Dept	9/13/2021	Straub	Anita	\$ 1,109.25	\$ 149.28	\$ 88.67	\$ 1,009.97	\$ 1,247.92	\$ 1,009.97
Planning Commission	9/13/2021	Straub	Anita	\$ 50.00					
Clerks Dept	9/13/2021	Sharp	Kimberly	\$ 1,171.65	\$ 139.43	\$ 89.63	\$ 1,032.22	\$ 1,261.28	\$ 1,032.22
DeputySuervisor	9/13/2021	Youngbloo	Ronald	\$ 127.50					
Maintenance	9/13/2021	Turner	John	\$ 200.00	\$ 23.80	\$ 15.30	\$ 176.20	\$ 215.30	\$ 176.20
Planning Commission	9/13/2021	Zieske	LeRoy	\$ 45.00	\$ 3.44	\$ 3.44	\$ 41.56	\$ 48.44	\$ 41.56
Planning Commission	9/13/2021	Fiebelkorn	Larry	\$ 45.00	\$ 3.45	\$ 3.45	\$ 41.55	\$ 48.45	\$ 41.55
Planning Commission	9/13/2021	Underdahl	Pamela	\$ 45.00	\$ 5.35	\$ 3.44	\$ 39.65	\$ 48.44	\$ 39.65
Planning Commission	9/13/2021	Cable	Daniel	\$ 50.00	\$ 3.82	\$ 3.82	\$ 46.18	\$ 53.82	\$ 46.18
Planning Commission	9/13/2021	Darling	Douglas	\$ 45.00	\$ 3.44	\$ 3.44	\$ 41.56	\$ 48.44	\$ 41.56
Planning Commission	9/13/2021	Nichols	Daryl	\$ 45.00					
Planning Commission	9/13/2021	Howard	Kenneth	\$ 45.00	\$ 3.44	\$ 3.44	\$ 41.56	\$ 48.44	\$ 41.56
Supervisor	9/13/2021	Turner	Penny	\$ 1,131.81	\$ 86.58	\$ 938.53	\$ 1,218.39	\$ 938.53	\$ 938.53
Treasury	9/13/2021	Moore	Lisa	\$ 1,160.51	\$ 149.57	\$ 88.78	\$ 1,010.94	\$ 1,290.69	\$ 1,052.34
Treasury	9/13/2021	Humes	Renee	\$ 742.05	\$ 88.30	\$ 56.76	\$ 653.75	\$ 798.81	\$ 653.75
Trustee	9/13/2021	Pinkowski	Michael	\$ 221.84	\$ 26.40	\$ 16.97	\$ 195.44	\$ 238.81	\$ 195.44
Trustee	9/13/2021	Nichols	Daryl	\$ 221.84	\$ 81.76	\$ 20.42	\$ 185.08	\$ 287.26	\$ 185.08
Zoning Code Enforcment	9/13/2021	Youngbloo	Ronald	\$ 1,611.00	\$ 206.89	\$ 133.00	\$ 1,531.61	\$ 1,871.50	\$ 1,531.61
				12968.27	1694.76	992.04	11273.51	14001.71	11314.91
								14001.71	

Row Labels	Sum of Gross earnings
Assessing	480.00
Building Dept	2030.00
Cemetery Sexton	45.00
Clerks Dept	2280.90
Cremation	200.00
DeputySuervisor	127.50
Heavy Equipment	200.00
Maintenance	200.00
Mowing	1415.82
Open/Close	530.00
Planning Commission	370.00
Supervisor	1131.81
Treasury	1902.56
Trustee	443.68
Zoning Code Enforcment	1611.00
<b>Grand Total</b>	<b>12968.27</b>

**London Township**  
**Transactions by Account**  
As of September 13, 2021

<u>Num</u>	<u>Name</u>	<u>Amount</u>
EFT	dte - 7567 street light	\$ 28.10
EFT	Pitney Bowes Global Financial Services	\$ 553.78
EFT	Deluxe Check	\$ 330.00
EFT	Gusto	\$ 255.00
EFT	Comcast	\$ 370.72
EFT	DTE Energy	\$ 357.85
EFT	DTE Energy	\$ 30.99
16696	Clean Freaks	\$ 300.00
16697	David Arthur Consultants, Inc.	\$ 707.50
16698	LMR Fire Dept.	\$ 6,767.87
16699	Michigan Assessors Association	\$ 150.00
16700	MTA	\$ 160.00
16701	Quill LLC	\$ 185.72
16702	Stevens Disposal	\$ 57.50
16703	Vibra-Tech	\$ 2,250.00
16704	Frames Pest Control	\$ 42.00
16705	Melvin Brancheau	\$ 1,075.80
16706	Monroe County Road Commision	\$ 58,503.04
16707	John Douglass	\$ 100.00
16708	Ringbloom Electrical Contracting, LLC	\$ 250.00
16715	Julie Durocher	\$ 2,083.34
16716	Ace Hardware Milan	\$ 40.45
16717	Spectrum Printers	\$ 59.30
16718	Sieb Plumbing & Heating, Inc	\$ 556.50
16719	Petrangelo Bondy & Crossley, P.C.	\$ 188.25
EFT	Huntington Bank	\$ 414.17
<b>GENERAL FUND</b>	<b>Total Vendor Pymts</b>	<b>\$ 75,817.88</b>
	Total Gross Payroll	\$ 12,968.27
	Remimbursement	\$ 41.40
	Employer Taxes	\$ 992.04
<b>GENERAL FUND</b>	<b>Total Payroll Expenses</b>	<b>\$ 14,001.71</b>
	<b>Total Disbursements General Fund</b>	<b>\$ 89,819.59</b>
<b>SEWER FUND</b>	1857 Village of Maybee	\$ 3,360.00
	<b>Total Disbursements Sewer Fund</b>	<b>\$ 3,360.00</b>
<b>TOTAL DISBURSEMENTS ALL FUNDS</b>		<b><u>\$ 93,179.59</u></b>