

July 2024 Bills

Check No.	Vendor	Amount	Memo	Invoice No.	Chart Of Accounts
7054	Consumers	\$42.62	Township Hall		101-265-920
	Consumers	\$65.95	8305 Judevine Rd.		101-336-920
	Consumers	\$200.90	48846 LED Light Rd.		101-450-920
	Consumers	\$98.67	Street Lights		101-450-920
	Consumers	\$35.75	Palo Cemetery		101-276-920
7063	Point & Pay	\$500.00	Contract cancellation fee	10884	101-253-801
7056	SureShot	\$45.00	Township Hall Pest Control	77452	101-265-930
7064	Grand Wildlife Control LLC	\$489.58	Township Hall Wildlife Removal	566	101-265-930
7065	Grand Wildlife Control LLC	\$216.56	Township Hall Pest Inspection	565	101-265-930
7066	Palo Cemetery Association	\$1,650.00	Mowing- May 30, June 24, July 7		101-276-930
7067	Mike Blood	\$68.00	Stamps reimbursement		101-101-726
7068	Robby Walker	\$160.00	Fire Dept Mowing (8)		101-336-930
Previous Checks:					
7052	USPS	\$1,365.44	Treasurer Tax Supplies		101-253-726
7053	USPS	\$207.00	Elections- AV Postage		101-191-726
	Sub Total:	\$5,145.47			
Auto-Pay					
	Mercantile Bank - Supervisor 4078	\$1,961.32			
			USPS \$1.10 Mail Forwarding		101-215-740
			USPS \$1.63 Postage		101-215-740
			USPS \$2.39 Mailer		101-215-726
			WalMart \$67.43 Office Supplies		101-215-726
			Amazon \$1,399.18 2 Laptops		101-215-726
			Grand Wildlife Control LLC \$489.59		101-265-930
	Mercantile Bank - Engine 1	\$82.02			
			Sheridan Ago		101-336-740
	Mercantile Bank- Truck 2	\$80.10			
			Orleans Citgo		101-336-740

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Mercantile Bank- Truck 3

\$49.68

Orleans Citgo

101-336-740

Total:

\$7,318.59