

August 2024 Bills

Check No.	Vendor	Amount	Memo	Invoice No.	Chart Of Accounts
7069	Consumers	\$41.89	Township Hall		101-265-920
	Consumers	\$70.47	8305 Judevine Rd.		101-336-920
	Consumers	\$201.57	48846 LED Light Rd.		101-450-920
	Consumers	\$99.17	Street Lights		101-450-920
	Consumers	\$36.34	Palo Cemetery		101-276-920
7070	Campbell Auditing	\$3,200.00	Audit - Fiscal YR End 3/31/2024		101-101-808
7071	SureShot	\$45.00	Township Hall Pest Control		101-265-930
7072	Pitsch	\$351.50	Trash Vouchers	46X00050 & 47X00047	101-265-930
7073	Gil-Roy's	\$153.96	Fire Dept Misc	2406-860633	101-336-930
7074	Varnum	\$5,068.00	Legal Services	1345227	101-210-850
7075	S&K Printing	\$610.00	Tax Envelopes	23344	101-253-727
7076	Ionia County Road Department	\$14,623.27	Brine performed on 6/10-6/15	103275	101-446-930
7077	Ionia Lock & Key	\$90.00	Ballot Box Service	173	101-191-930
7078	Life EMS	\$3,036.58	Third Quarter Subsidy 2024	INV000409	101-210-801
7079	Bonnie Listerman	\$252.00	Election Inspector wages		101-191-702
7080	Darlene Esparza	\$252.00	Election Inspector wages		101-191-702
7081	Don Amos	\$252.00	Election Inspector wages		101-191-702
7082	Deb Amos	\$252.00	Election Inspector wages		101-191-702
7083	Amy Reisbig	\$252.00	Election Inspector wages		101-191-702
7084	Elizabeth Voorheis	\$288.00	Election Inspector wages		101-191-702
7091	Bonnie Listerman	\$60.00	June Board of Review		101-247-702
7092	Tamara Edwards	\$60.00	June Board of Review		101-247-702
7093	Darlene Esparza	\$60.00	June Board of Review		101-247-702
7094	US Postal Service	\$29.00	6 Month P.O. Box Fire Dept		101-336-727
7095	Flat River Door LLC	\$375.00	Fire Dept Overhead door repairs		101-336-930
7096	Dinges Fire Company	\$77.22	Shipping for previous order		101-336-956
7097	Ionia County Road Department	\$832.54	Culvert & Gravel	103292	101-446-930
	<b>Sub Total:</b>				
Auto-Pay	Mercantile Bank - Supervisor 4078	\$254.30			

August 2024 Bills

\$137.76 Ink Cartridges- Treasurer 101-253-727

\$105.99 Amazon Security Camera 101-265-977

\$10.55 Amazon - Address Stamp 101-215-727

Mercantile Bank - Rescue 4 \$71.70

Orleans Citgo 101-336-740

**Total:** \$30,995.51