

From 11/11/2024 through 12/02/2024

*November Bills
Paid in December*

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
11/11/2024	24363	Lois Strzynski	262-860 · Election Mil...	Election Milea...	58.24		58.24 +
11/11/2024	24364	Ronda Jonas	262-860 · Election Mil...	Election Milea...	58.24		58.24 +
11/11/2024	24365	Dennis Hammond	262-860 · Election Mil...	Election Reimb...	4.48		4.48 +
11/11/2024	24366	Jeanette Baumgras	262-860 · Election Mil...	Election Reimb...	46.00		46.00 +
11/11/2024	24367	Dennis R Hammond	-split-		260.00		260.00 +
11/11/2024	24368	Hannah G Elliott	-split-	Election Worker	317.16		317.16 +
11/11/2024	24369	Jeanette M Baumgras	-split-	Election worker	132.14		132.14 +
11/11/2024	24370	Lois A Strzynski	-split-	Election Worker	229.06		229.06 +
11/11/2024	24371	Ronda Jonas	-split-	Election Worker	292.16		292.16 +
11/11/2024	24372	Karen E Hammond	-split-	Election Worker	260.00		260.00 +
11/11/2024	24373	Judy A Peterson	-split-	election worker	105.72		105.72 +
12/01/2024	24374	State Farm	215-726 · Clerk Supplies	Bond for Clerk ...	289.00		289.00 +
12/01/2024	24375	State Farm	215-726 · Clerk Supplies	Bond for Deput...	289.00		289.00 +
12/01/2024	24376	State Farm	253-726 · Treasurer Su...	Bond For Treas...	604.00		604.00 +
12/01/2024	24377	State Farm	215-726 · Clerk Supplies	Bond for Deput...	604.00		604.00 +
12/01/2024	24378	UHY Advisors	262-726 · Election Sup...	Form 8655 disc...	195.00		195.00 +
12/01/2024	24379	ElectionSource	262-726 · Election Sup...	11/5/2024 Tab...	769.00		769.00 +
12/01/2024	24380	Terry Vandercook	215-802 · Clerk Traini...	Mileage and M...	240.90		240.90 +
12/01/2024	24381	Consumers Energy	-split-	100015328592...	98.83		98.83 +
12/01/2024	24382	JoAnne Cerka	253-850 · Treasurer Int...	November inter...	40.00		40.00 +
12/01/2024	24383	Ronda Jonas	215-860 · Clerk Mileage	Mileage For Mail	53.76		53.76 +
12/01/2024	24384	Sunrise multi task	-split-	November Clea...	75.00		75.00 +
12/01/2024	24385	Daystar Electric-Ton...	272-000 · ARPA COV...	Finished on Ge...	5,000.00		5,000.00 +
12/01/2024	24392	MTA	261-804 · Annual Soft...	For Supervisor ...	760.00		760.00 +
12/01/2024	24386	Alan Mohler	-split-	November 202...	550.63		550.63 +
12/01/2024	24387	Ronda Jonas	-split-	November 202...	1,179.40		1,179.40 +
12/01/2024	24388	Wesley James Westb...	-split-	November 202...	286.32		286.32 +
12/01/2024	24389	Michelle L Bigelow	-split-	November 202...	392.05		392.05 +
12/01/2024	24390	JoAnne Cerka.	-split-	November 202...	1,179.40		1,179.40 +
12/01/2024	24391	Jill M Brown	-split-	November 202...	443.44		443.44 +
12/02/2024	24394	Harold Swinehart	965-000 · OTHER FU...	Refund of Hall ...	100.00		100.00 +

14,912.93*+