

From 08/07/2024 through 08/07/2024

August

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
08/07/2024	24292	Integrity Business So...	262-726 · Election Sup...	Label machine ...	143.86		143.86 ÷
08/07/2024	24293	Consumers Energy	265-920 · Utilities	100015328592...	90.30		90.30 ÷
08/07/2024	24294	JoAnne Cerka	-split-	Mileage & Inte...	219.20		219.20 ÷
08/07/2024	24295	cadillac news	262-726 · Election Sup...	Election ad for ...	79.47		79.47 ÷
08/07/2024	24296	UHY Advisors	261-711 · Payroll Taxes	Accounting ser...	265.00		265.00 ÷
08/07/2024	24297	O'Dell Outdoor Servi...	265-801 · Contracted S...	Lawn care for 7...	375.00		375.00 ÷
08/07/2024	24298	Sunrise multi task	265-801 · Contracted S...	July Cleaning	75.00		75.00 ÷
08/07/2024	24299	Judy Peterson	-split-	Election 8/6/20...	384.48		384.48 ÷
08/07/2024	24300	Dennis Hammond	-split-	Election 8/7/20...	352.24		352.24 ÷
08/07/2024	24301	Karen Hammond	-split-	Election 8/6/20...	352.24		352.24 ÷
08/07/2024	24302	Ronda Jonas	-split-	election 8/7/20...	492.27		492.27 ÷
08/07/2024	24303	Ronda Jonas	-split-				
08/07/2024	24304	JoAnne Cerka.	-split-		1,135.80		1,135.80 ÷
08/07/2024	24305	Wesley James Westb...	-split-		1,179.40		1,179.40 ÷
08/07/2024	24306	Alan Mohler	-split-		286.32		286.32 ÷
08/07/2024	24307	Jill M Brown	-split-		550.63		550.63 ÷
08/07/2024	24308	Michelle L Bigelow	-split-		443.44		443.44 ÷
					286.33		286.33 ÷

6,710.980