

RONALD TOWNSHIP TREASURER'S REPORT
November 2022

Contingent Funds	\$77,436.00
Metro Authority Account	\$8,184.81
ARPA Funds Account	\$236,884.77
Small Business Checking:	\$2,235.44
Tax Account	\$15,966.61
CDs	\$20,779.03
Total	361,486.66

RONALD TOWNSHIP BILLS
November 2022

Check Number	Vendor	Amount	Description
6582	Apex Software	\$235.00	Assessor's software
6583	Pitsch Companies	\$125.00	Trash Vouchers
6584	consumers	\$136.01	48846 Led light rd
6585	consumers	\$164.88	Street light
6586	Steve Walker	\$176.74	Fuel Reimbursement
6587	consumers	\$60.54	8505 Judevine
6588	Robby Walker	\$100.00	lawn mowing
6589	West Michigan Business Forms	\$314.78	Checks
6590	Debbie Amos	\$252.00	poll worker
6591	Don Amos	\$252.00	poll worker
6592	Nicholas Morse	\$266.00	poll worker
6593	Jane Powers	\$245.00	poll worker
6594	Betsy Voorheis	\$245.00	poll worker
6595	Diana Rux-Wilson	\$269.50	poll worker
6596	Plerus	\$201.78	Election Supplies
6597	Life Ems	\$,749.52	
6598	Void		
6599	Lynnelle Wilson	\$1,314.00	November payroll
6600	Alexis Middleton	\$1,314.00	November payroll
6601	Mike Blood	\$985.50	November payroll
6602	Courtney Wilson	\$98.55	November payroll
6603	Rod Wells	\$98.55	November payroll
6604	Brian Busscher	\$1,443.78	November payroll
6605	Lynnelle Wilson	\$93.48	Election reimbursement
6606	Hart Election Supplies	\$804.00	Election Supplies