

Check No.	Vendor	Amount	Memo	Invoice No.	Chart Of Accounts
6985	Michigan Township Association	\$150	BOA Training/PA 66- Required Training		269011 101-247-956
6986	Consumers	\$58.36	Township Hall	1.0002E+11	101-265-920
	Consumers	\$90.48	8305 Judevine Rd Grange	1.0002E+11	101-336-920
	Consumers	\$184.91	48846 LED Light Rd	1.03036E+11	101-450-920
	Consumers	\$90.02	Street Lights	1E+11	101-450-920
	Consumers	\$36.33	Palo Cemetary	1.0002E+11	101-276-920
6987	Ionia County Shoppers Guide	\$206.40	Display Ad BOR & Meeting Dates		3929 101-247-900
6988	Pitsch	\$50	Trash Vouchers	43X00045	101-265-930
6989	Point & Pay	\$50	Treasurer Online Tax Payment FEB 2024		10884 101-253-801
6990	SureShot Pest Control	\$45	April Pest Control		101-265-930
6991	Pheonix Safety Outfitters	\$1,266.50	Airpack/Draeger Mask maintenance	SI-144410	101-336-930
6992	Darlene Esparza	\$300	Board Of Review 2.5 Days		101-247-702
6993	Bonnie Listerman	\$300	Board Of Review 2.5 Days		101-247-702
6994	Tamara Edwards	\$300	Board Of Review 2.5 Days		101-247-702
6995	Justin Kennedy	\$300	Board Of Review 2.5 Days		101-247-702
6996	Bonnie Listerman	\$153.60	BOR Training & Mileage Reimbursement		101-247-956
6997	Accident Fund Insurance Company	\$779.50	Workers Comp Insurance Plan	120054935	101-101-910
6998	Campbell Auditiing CPA, PLC	\$600.00	Fee for Delinquent 2023 F-65		101-101-956
	Wes Listerman	\$500.00	Snow Removal Townhall & Fire Dept		
Auto Pay					
	Mercantile Bank - Supervisor 4078	\$30.34	Ionia Lock & Key		101-265-930
	Mercantile Bank - Engine 1 6543	\$80.11	Sheridan Ago		101-336-740
	Mercantile Bank - Truck 2 6550	\$88.02	Orleans Citgo		101-336-740
	Mercantile Bank - Truck 3 6568	\$55.46	Orleans Citgo		101-336-740
	Mercantile Bank - Rescue 4 6576	\$120.06	Orleans Citgo		101-336-740
		\$5,835.09			