

Ronald Township Bills on Hand
May 20, 2024

Check No.	Vendor	Amount	Memo	Invoice No.	Chart Of Accounts
	Consumers	\$47.70	Township Hall		101-265-920
	Consumers	\$67.91	8305 Judevine Rd Grange		101-336-920
	Consumers	\$201.29	48846 LED Light Rd		101-450-920
	Consumers	\$98.96	Street Lights		101-450-920
	Consumers	\$36.81	Palo Cemetary		101-276-920
	Lonng's Propane	\$378.00	Township Hall Propane	201293	101-265-920
	Pitsch	\$450.00	Trash Vouchers	44X00044	101-265-930
	Community Leasing Partners	\$11,057.12	Fire Dept SCBAS Lease 63226		101-336-977
	Life EMS	\$3,036.58	Second Quarter Subsidy 2024	INV000351	101-210-801
	Mike Blood	\$14.14	Hornet/Wasp Spray for Townhall & Envelopes		101-265-930
	Mike Blood	\$40.00	Lettering on Township Mailbox		101-265-740
	Mike Blood	\$34.50	Township Hall Seal Embosser		101-265-726
	Foss Builders	\$1,410.00	Ballot Box Install, Mailbox Install, ADA Ramp		
			Ballot Box Install \$835.00		101-191-740
			Mailbox Install \$225.00		101-265-740
			ADA Ramp Repair \$350.00		101-265-930
	R.E. Rueh's Garage	\$2,119.62	Repairs & Maintence on Fire Truck 2	12460	101-336-930
	Point & Pay	\$50.00	Treasurer Online Tax Payment April 2024		101-253-801
	SureShot Pest Control	\$45.00	Township Hall Pest Control		101-265-930
	Sub-total	\$19,087.63			
Auto Pay	Mercantile Bank- Supervisor 4078	\$565.11			
		\$95.37	Menards- Townhall mailbox		
		\$401.74	Sam's Club- Epson Printer for Townhall		101-265-726
		\$68.00	USPS- Stamp Coil		101-215-726
	Mercantile Bank- Truck 2 6550	\$66.52	Citgo Gas		
	Mercantile Bank- Engine 1 Card 6543	\$31.15	Citgo Gas		
EFT	Mercantile Bank Acct 9190	\$10,000.00	Rehmann- Forensic Investigation Retainer	474555	101-101-801
	Total	\$30,315.52			