

Ronald Township Bills on Hand

June 17, 2024

Check No.	Vendor	Amount	Memo	Invoice No.	Chart Of Accounts
7029	Consumers	\$42.74	Township Hall		101-265-920
7030	Consumers	\$61.43	8305 Judevine Rd Grange		101-336-920
7031	Consumers	\$205.16	48846 LED Light Rd		101-450-920
7032	Consumers	\$100.82	Street Lights		101-450-920
7033	Consumers	\$35.86	Palo Cemetary		101-276-920
7034	Pitsch	\$125.00	Trash Vouchers	45X00051	101-265-930
7035	Palo Cemetery Association	\$2,200.00	Palo Cemetery Mowings (4)		101-276-930
7036	BHS Insurance	\$2,635.00	Renewal of Fire Dept A&H Policy 7/1/2024-2025	51828	101-336-910
7038	PJM Designs	\$550.00	Township Hall Internet 6/21/2024-6/20/2025	193	101-265-727
7039	Election Source	\$25.30	Election Supplies (Test Ballot Bag)	24-9710	101-191-740
7040	Michigan Township Association	\$1,279.35	Annual dues for 7/01/2024 to 6/30/2025	42519	101-101-703
7041	Point & Pay	\$50.00	Treasurer Online Tax Payment May 2024		101-253-801
7042	SureShot Pest Control	\$45.00	Township Hall Pest Control		101-265-930
	Sub-total	\$7,355.66			
Auto Pay					
	Mercantile Bank- Supervisor 4078	\$70.00	S&K Printing - Trash Vouchers		101-265-900
	Mercantile Bank- Rescue 4 -6576	\$61.03	Orleans Citgo		101-336-740
	Total	\$7,486.69			