

Clerk's Warrant Report - March 19, 2024

GENERAL FUND			(Corrections as of 03.19.2024)	
AF Group	(WC Insurance, annual renewal)	2,233.00		
Consumers Energy	(CSA lights)	66.07		
Consumers Energy	(street light/METRO)	37.31		
Consumers Energy	(township hall)	121.19		
DTE Energy	(gas heat)	100.00		
Eclipse Communications LLC	(IT services, internet, VOIP)	565.71		
Foster Swift Collins Smith	(Assessing, zoning attorney fees)	598.00		
Frankfort Hardware	(Election supplies)	17.98		
KCI	(assessing supplies, postage)	1,552.31		
Marble, Jill--reimbursement	(BOR training mileage)	74.75		
Pioneer Group, The	(classifieds publications)	567.60		
Popp, Brooke--reimbursement	(stamped, window envelopes)	421.30		
QUILL Corporation	(supplies)	89.35		
VISA	(elections)	1,014.07		
GENERAL FUND TOTAL:		7,458.64	&	
				NEW TOTAL

CEMETERY FUND				
Consumers Energy	(East)	28.77		
Consumers Energy	(North)	28.77		
The Pioneer Group	(classifieds publications)	52.50		
Wilkinson, Robert	(prof. & cont. services--Sexton)	750.00		
CEMETERY FUND TOTAL:		860.04		
				NEW TOTAL

FIRE FUND				
FIRE FUND TOTAL:		-		
				NEW TOTAL

ROAD FUND		
ROAD FUND TOTAL:		

Approved Tuesday, March 19, 2024

Judy VanMeter, Clerk

Brooke Trentham Popp, Treasurer