Clio Library Board

Check Register

For the period May 1, 2026 - May 31, 2026

Check Date	Check #	Name	Category	Amount
05/01/26	ACH	Andrew Promenchenkel	Custodial Services	$500.00
05/05/26	ACH	Vienna Township	Utilities - Water/Sewer	$110.09
05/13/26	ACH	Andrew Promenchenkel	Custodial Services	$500.00
05/20/26	ACH	North & South Enterprise Inc.	Grounds Maintenance	$82.50
05/20/26	ACH	Andrew Promenchenkel	Custodial Services	$500.00
05/20/26	ACH	Some Comfort Pest Control LLC	Building Repairs & …	$70.00
05/29/26	ACH	Consumers Energy	Utilities - Electric/Gas	$878.34
05/29/26	ACH	Consumers Energy	Utilities - Electric/Gas	$40.74
			Total Checks	**$2,681.67**

	Total (Month)
Administrative Expenses	$0.00
Building Maint Supplies	$0.00
Building Repairs & Maint	$70.00
Custodial Services	$1,500.00
Grounds Maintenance	$82.50
Insurance	$0.00
Legal & Accounting Services	$0.00
Miscellaneous	$0.00
Utilities - Electric/Gas	$919.08
Utilities - Water/Sewer	$110.09
Capital Outlay	$0.00
	$2,681.67