

Bills  
August 5, 2020

Check #23387-23406

Al Mohler	Supervisor	\$458.33
April Mowrey	Clerk	\$600.00
Betty Zavala-Sparks		\$174.00
	14.5 hours Election/\$12	
Blenda Sparks		\$75.00
	4.5 hours cleaning/\$10	
	3 hours BOR/\$10	
Jim Arlt		\$30.00
	3 hours BOR/\$10	
JoAnn Cerka	Treasurer	\$559.58
M. Sue Sprenger		\$145.00
	14.5 hours Election/\$10	
Sherry Thompson	Trustee	\$129.17
Terry Garbrecht	Trustee	\$129.17
Great Lakes Assessing		\$684.44
	Invoice #971	
Joann Cerka	(Internet Reimbursement)	\$40.00
April Mowrey	(Internet Reimbursement)	\$40.00
O'Dell Outdoor Services		\$540.00
	2 Cuts @\$270	
Al Mohler		\$33.88
	Reimbursement supplies for hall	
Baird, Cotter & Bishop		\$225.00
M. Sue Sprenger		\$25.92
	Election mileage 48 x .54	
Hitesman-Holdship Funeral Homes		\$25.00
	Refund Burial	
Robert Mowrey		\$460.00
	1 Burial @ \$400.00	
	1 Cremation @ \$60.00	
Bob Mowrey		\$146.00
	BOR 3 hours/\$12	
	Maintenance 5 hours/\$12	
	FB \$50	

Total		\$4,520.49
-------	--	------------

ACH

Home Depot		\$42.51
USPS		\$110.00
State of Michigan		\$204.92
Consumers Energy	July Hall	\$40.04
Consumers Energy	July Cemetery	\$26.97

Total		\$424.44
-------	--	----------

Grand Total		\$4,944.93
-------------	--	------------