

Bills  
June 2, 2020

Check #23355-23368

Al Mohler Supervisor	\$638.33
18 hours mowing/\$10	
April Mowrey Clerk	\$600.00
Blenda Sparks	\$45.00
4 ½ hours cleaning/\$10	
JoAnn Cerka Treasurer	\$559.58
Bob Mowrey	\$422.00
31 hours cleaning cemetery/\$12	
Fireboard \$50	
Sherry Thompson Trustee	\$129.17
Terry Garbrecht Trustee	\$129.17
Great Lakes Assessing	\$684.44
Invoice #933	
Joann Cerka (Internet Reimbursement)	\$40.00
April Mowrey (Internet Reimbursement)	\$40.00
MTA	
Yearly Dues	\$401.07
Al Mohler	\$35.25
Reimbursement for gas	
Al Mohler	\$34.03
Reimbursement for parts	
Bob Mowrey	\$100.00
Reimbursement for Jim Foor loader work @ Cemetery	

Total 

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\$3,858.04

ACH

Home Depot	\$229.23
Avast Software	\$63.59

Total 

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\$292.82

Grand Total 

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\$4,150.86