

Bills
May 5, 2020

Check #23341-23354

Al Mohler	Supervisor	\$458.33
April Mowrey	Clerk	\$600.00
JoAnn Cerka	Treasurer	\$559.58
Bob Mowrey		\$422.00
	6 hour sexton @ \$12 hour	
	1 Burial \$350.00	
Sherry Thompson	Trustee	\$129.17
Terry Garbrecht	Trustee	\$129.17
Al Mohler		\$53.26
	Reimbursement BOR meals	
Joann Cerka	(Internet Reimbursement)	\$40.00
April Mowrey	(Internet Reimbursement)	\$40.00
Great Lakes Assessing		\$763.75
	Invoice #	
United States Treasury		\$1,390.40
Baird, Cotter & Bishop		\$225.00
Fischer LP Gas		\$118.46
Home Depot		\$40.00

Total

\$4,969.12

ACH

Consumers Energy (May Hall)	\$43.93
Collinsflags	\$282.24
Office Max	\$64.54

Total

\$390.71

Grand Total

\$5,359.83