

Bills
July 7, 2020

Check #23369-23383

Al Mohler Supervisor	\$458.33
April Mowrey Clerk	\$600.00
Blenda Sparks	\$40.00
4 hours cleaning/\$10	
JoAnn Cerka Treasurer	\$559.58
Bob Mowrey	\$398.00
4 hours cemetery/\$12	
Burial dig \$350.00	
Sherry Thompson Trustee	\$129.17
Terry Garbrecht Trustee	\$129.17
Cherry Grove Township/WJPC	\$3,055.45
Great Lakes Assessing	\$684.44
Invoice #951	
Cynthia Talbot	\$120.00
Jan-June 2020	
Lynn DeRoshia	\$25.00
Hall Rented June 18, 2020	
Wexford County Equalization	\$268.50
Summer Tax Bill Postage	
Consumers Energy	\$35.71
June Cemetery	
Joann Cerka (Internet Reimbursement)	\$40.00
April Mowrey (Internet Reimbursement)	\$40.00

Total

 \$

ACH

Consumers Energy	\$38.91
June Hall	

Total

 \$

Grand Total

 \$