

	EXPENDITURES - JUNE 2020		
	ASSESSOR		\$ 2,975.00
	AT&T		\$ 335.24
	SURF AIR WIRELESS		\$ 44.95
	HIDDEN LAKE WIRELESS		\$ 45.00
	ALCHINS		\$ 8,700.00
	MIKE KEHOE		\$ 255.00
	CONSUMERS ENERGY		\$ 550.33
	ECONO PRINT		\$ 500.22
	THE GROUNDS CREW		\$ 1,600.00
	LASHBROOK SEPTIC SERVICE		\$ 150.00
	ELECTION SOURCE		\$ 175.79
	SPECTRUM PRINTERS		\$ 19.33
	UNITED STATES POST OFFICE		\$ 550.00
	MUNICIPAL CODE		\$ 250.00
	MASTER MEDIA		\$ 383.95
	MTA		\$ 2,369.68
	COHOCTAH TOWNSHIP		\$ 10,945.09
	CYBERMIND		\$ 29.95
	MARKUS FARM LLC		\$ 1,400.00
	CHASE CREDIT CARD		\$ 355.29
	MUNICIPAL CODE		\$ 1,700.00
	UNITED STATES POST OFFICE		\$ 110.00
	FORREST MARCH		\$ 293.90
	M FOSDICK		\$ 45.23
	B FEAR		\$ 99.96
	D BURDEN		\$ 104.08
	SUB TOTAL		\$ 33,987.99
	T BOCK		\$ 1,721.82
	D BURDEN		\$ 254.39
	L FLANARY		\$ 635.65
	K THURNER		\$ 64.73
	M FOSDICK		\$ 1,410.63
	D GRAHAM		\$ 803.75
	B FEAR		\$ 1,448.35
	T LITZ		\$ 69.27
	NATIONWIDE		\$ 433.74
	W/H		\$ 980.51
	BENEPAY		\$ 47.01
	SUB TOTAL		\$ 7,869.85
	TOTAL GENERAL FND		\$ 41,857.84
	ROAD FUND		\$ -
	TOTAL EXPENDITURES		\$ 41,857.84