

Type	Date	Num	Name	Memo	Paid Amou	End of June Balances:
20-Jun						
Check	6/9/2020	4565	Robert Delong		(\$461.75)	General Fund: \$18,580
Check	6/9/2020	4565	Robert Delong		\$500.00	Fire Fund: \$89,225.21
Check	6/9/2020	4565	Robert Delong		(\$31.00)	Road Fund: \$43,652.61
Check	6/9/2020	4565	Robert Delong		(\$7.25)	
Check	6/9/2020	4566	Judy Keller		(\$577.19)	
Check	6/9/2020	4566	Judy Keller		\$625.00	
Check	6/9/2020	4566	Judy Keller		(\$38.75)	
Check	6/9/2020	4566	Judy Keller		(\$9.06)	
Check	6/9/2020	4567	Rosie Quinn		(\$577.19)	
Check	6/9/2020	4567	Rosie Quinn		\$625.00	
Check	6/9/2020	4567	Rosie Quinn		(\$38.75)	
Check	6/9/2020	4567	Rosie Quinn		(\$9.06)	
Check	6/9/2020	4568	Charles VanErp		(\$346.31)	
Check	6/9/2020	4568	Charles VanErp		\$375.00	
Check	6/9/2020	4568	Charles VanErp		(\$23.25)	
Check	6/9/2020	4568	Charles VanErp		(\$5.44)	
Check	6/9/2020	4569	Rent a Box		(\$650.00)	
Check	6/9/2020	4569	Rent a Box		\$650.00	
Check	#####	debit	DTE		(\$52.28)	
Check	#####	debit	DTE		\$52.28	
Check	#####		4570 O"Neil Wallace & Doyl		#####	
Check	#####		4570 O"Neil Wallace & Doyl		#####	
Check	#####	debit	AVS		(\$47.45)	
Check	#####	debit	AVS		\$47.45	
Check	#####		4571 U.S.P.S.		(\$284.00)	
Check	#####		4571 U.S.P.S.		\$284.00	
Check	#####		4572 Gregg Guza		(\$138.52)	
Check	#####		4572 Gregg Guza		\$75.00	
Check	#####		4572 Gregg Guza		\$75.00	
Check	#####		4572 Gregg Guza		(\$9.30)	
Check	#####		4572 Gregg Guza		(\$2.18)	
Check	#####		4574 Ken Osentoski		(\$69.26)	
Check	#####		4574 Ken Osentoski		\$75.00	
Check	#####		4574 Ken Osentoski		(\$4.65)	
Check	#####		4574 Ken Osentoski		(\$1.09)	
Check	#####		4575 Kirt Peruski		(\$69.26)	
Check	#####		4575 Kirt Peruski		\$75.00	
Check	#####		4575 Kirt Peruski		(\$4.65)	
Check	#####		4575 Kirt Peruski		(\$1.09)	
Check	#####		4576 Randall Schuette		(\$69.26)	
Check	#####		4576 Randall Schuette		\$75.00	
Check	#####		4576 Randall Schuette		(\$4.65)	
Check	#####		4576 Randall Schuette		(\$1.09)	
Check	#####		4577 Angela Summers		(\$138.52)	
Check	#####		4577 Angela Summers		\$75.00	

Check	#####	4577 Angela Summers	\$75.00
Check	#####	4577 Angela Summers	(\$9.30)
Check	#####	4577 Angela Summers	(\$2.18)
Check	#####	4578 Charles VanErp	(\$138.52)
Check	#####	4578 Charles VanErp	\$150.00
Check	#####	4578 Charles VanErp	(\$9.30)
Check	#####	4578 Charles VanErp	(\$2.18)
Check	#####	4579 Excel Appraisals	(\$750.00)
Check	#####	4579 Excel Appraisals	\$750.00
Check	#####	4580 Sanilac County Clerk	(\$496.50)
Check	#####	4580 Sanilac County Clerk	\$496.50
Check	#####	4573 Connie Lipka	(\$230.87)
Check	#####	4573 Connie Lipka	\$250.00
Check	#####	4573 Connie Lipka	(\$15.50)
Check	#####	4573 Connie Lipka	(\$3.63)
Check	#####	4581 Clare Schuette	(\$129.29)
Check	#####	4581 Clare Schuette	\$120.00
Check	#####	4581 Clare Schuette	\$20.00
Check	#####	4581 Clare Schuette	(\$8.68)
Check	#####	4581 Clare Schuette	(\$2.03)
Check	#####	4582 Judy Keller	(\$180.19)
Check	#####	4582 Judy Keller	\$180.19
Check	#####	4583 Judy Keller	(\$121.68)
Check	#####	4583 Judy Keller	\$121.68
Check	#####	4584 U.S.P.S.	(\$220.00)
Check	#####	4584 U.S.P.S.	\$220.00
Deposit	#####	Deposit	\$1.70
Deposit	#####	Deposit	(\$1.70)
20-Jun			\$-

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9