

2019 - 2020
Fiscal Year Receipts

Date:	Receipt #:	Whome:	
5/4/2020	5200	Jim Nye (Building Permit)	\$700.50
-	5201	Dolores Sumerix (Cemetery Lot)	\$250.00
-	5202	Thomas Kane (Hall Rental)	\$125.00
-	5203	Ruth Schoval (correct spelling - Schoville, Hall Rental)	\$125.00
-	5204	Masielee McEwen (Hall Rental)	\$75.00
5/15/2020	5206	Ossineke Township (Fire Protection/Rescue Contract	\$10,000.00
-	5207	Ossineke Township (Equipment for 2020 Fire Truck)	\$30,000.00
-	5208	Larry Sumerix (Tires Jaws)	\$3,000.00
5/29/2020	5209	LCSA (Metro)	\$6,160.21
Total:			\$50,435.71

Monthly Acct. Totals

Tax Acct:	
General Fund Checking:	\$50,435.71
Tax Acct Svgs:	
Grant:	
General Fund Savings:	
Memorial:	
Metro:	
Roads:	
EMS/Vehicle:	
Total:	\$50,435.71