

From 02/22/2023 through 02/28/2023

February Bills

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
02/28/2023	24010	Alan Mohler	-split-		444.17		444.17+
02/28/2023	24011	JoAnne Cerka	-split-		542.29		542.29+
02/28/2023	24012	Sunrise multi task	265-801 · Contracted Se...	February Cleani...	75.00		75.00+
02/28/2023	24013	Michelle L Bigelow	-split-		169.22		169.22+
02/28/2023	24014	Ronda Jonas	-split-		556.46		556.46+
02/28/2023	24015	Wesley James Westbro...	-split-		125.17		125.17+
02/28/2023	24017	Diane Hoffman	336-000 · FIRE DEPAR...	Greenwood Tow...	500.00		500.00+
02/28/2023	24018	Consumers Energy	265-920 · Utilities	100015328592-...	125.00		125.00+
02/28/2023	24019	JoAnne Cerka	-split-	Reimbersment i...	163.26		163.26+
02/28/2023	24020	Great Lakes Assessing ...	257-701 · Assessor Salary	1/12 Assesing C...	765.00		765.00+

3,465.57*+
 250.00
 114.00

all Pro
 PO Box
 Wexford County Road Commission 698.47

Total
 Bills

\$ 4957.48

R. Jones

