

JUN 2020 EXPENSES

	Initials	Date
Prepared By		
Approved By		

	NAME	MATERIALS	UTILITIES	MISC		
1	110 US Post			110		1
2	43- AT&T		43-			2
3						3
4						4
5						5
6						6
7						7
8						8
9						9
10						10
11						11
12						12
13						13
14						14
15						15
16						16
17						17
18						18
19						19
20						20
21						21
22						22
23						23
24						24
25						25
26						26
27						27
28						28
29						29
30						30
31						31
32						32
33						33
34						34
35						35
36						36
37						37
38						38
39						39
40	44 10 JUN TOTAL	0	43 00	110		40
	281 03 YEAR TOTAL	0	258 00	23 03		