

EXPENDITURES - OCTOBER 2020		
BERG ASSESSING		\$ 2,975.00
AT&T		\$ 287.94
SURF BROADBAND SOLUTIONS		\$ 44.95
HIDDEN LAKE WIRELESS		\$ 45.00
ALCHINS		\$ 6,900.00
DAN'S PC SOLUTIONS		\$ 300.00
CONSUMERS ENERGY		\$ 568.18
PRINTING SYSTEMS		\$ 112.80
MASTER MEDIA		\$ 593.81
THE GROUNDS CREW		\$ 2,000.00
LIVINGSTON COUNTY PRESS		\$ 40.00
PROFESSIONAL DUCT CLEANERS		\$ 2,800.00
MARKUS FARM LLC		\$ 1,200.00
ELECTION SOURCE		\$ 383.13
LASHBROOK SEPTIC		\$ 150.00
BERG ASSESSING		\$ 550.00
MICHAEL CARR		\$ 110.00
CHASE BANK CREDIT CARD		\$ 1,561.52
M JOLLIFF		\$ 127.33
T BOCK		\$ 18.40
B FEAR		\$ 154.33
M FOSDICK		\$ 45.47
K THURNER		\$ 11.00
L FLANARY		\$ 109.00
D BURDEN		\$ 118.45
SUB TOTAL		\$ 21,206.31
T BOCK		\$ 1,728.36
D BURDEN		\$ 231.25
F BUCKNER		\$ 96.97
L FLANARY		\$ 470.45
K THURNER		\$ 191.23
M FOSDICK		\$ 1,410.62
D GRAHAM		\$ 912.37
B FEAR		\$ 1,573.93
T LITZ		\$ 654.44
NATIONWIDE		\$ 496.80
W/H		\$ 1,129.34
BENEPAY		\$ 59.49
SUB TOTAL		\$ 8,955.25
TOTAL GENERAL FND		\$ 30,161.56
CHLORIDE SOLUTIONS		\$ 33,576.65
ROAD FUND		\$ 33,576.65
TOTAL EXPENDITURES		\$ 63,738.21