

EXPENDITURES - SEPTEMBER 2020		
BERG ASSESSING		\$ 2,975.00
SURF BROADBAND SOLUTIONS		\$ 44.95
HIDDEN LAKE WIRELESS		\$ 45.00
COOPER & RIESTERER PLC		\$ 1,783.75
THE GROUNDS CREW		\$ 2,000.00
CYBERMIND		\$ 29.95
ALCHINS DISPOSAL		\$ 6,770.00
PFEFFER-HANNIFORD-PALKA		\$ 7,800.00
AT&T		\$ 291.15
LASHBROOK SEPTIC SERVICE		\$ 400.00
CONSUMERS ENERGY		\$ 653.24
LIVINGSTON COUNTY CLERK		\$ 688.27
MASTER MEDIA		\$ 179.98
BLIGHT PROPANE		\$ 675.48
DECKER AGENCY		\$ 7,547.00
CARLISLE/WORTMAN		\$ 1,144.80
CHASE BANK		\$ 3,798.62
MARKUS FARM LLC		\$ 1,200.00
JUDY LUCAS		\$ 400.00
D BURDEN		\$ 92.00
T BOCK		\$ 27.60
M FOSDICK		\$ 45.76
D GRAHAM		\$ 23.18
L FLANARY		\$ 176.83
B FEAR		\$ 104.88
SUB TOTAL		\$ 38,897.44
T BOCK		\$ 1,728.36
D BURDEN		\$ 132.15
T CLAPP		\$ 118.26
F BUCKNER		\$ 161.61
L FLANARY		\$ 680.13
K THURNER		\$ 79.43
J ARMSTRONG		\$ 56.29
C BARTON		\$ 78.84
K PENDYGRAFT		\$ 70.48
R BEACH		\$ 418.47
P CHARETTE		\$ 1,593.90
M CICAN		\$ 323.22
C DEFRANCISCO		\$ 305.01
F HEIL		\$ 323.22
M JOLLIFF		\$ 305.01
M TORIGIAN		\$ 1,108.20
A TYLER		\$ 323.22
M FOSDICK		\$ 1,410.63
D GRAHAM		\$ 1,172.79
B FEAR		\$ 1,528.26
T LITZ		\$ 541.02
NATIONWIDE		\$ 902.70
W/H		\$ 1,784.54
BENEPAY		\$ 47.01
SUB TOTAL		\$ 14,995.65
TOTAL GENERAL FND		\$ 53,893.09
CHLORIDE SOLUTIONS		\$ 33,626.60
ROAD FUND		\$ 33,626.60
TOTAL EXPENDITURES		\$ 87,519.69