

EXPENDITURES - NOVEMBER 2020		
BERG ASSESSING		\$ 2,975.00
AT&T		\$ 293.56
SURF BROADBAND		\$ 44.95
HIDDEN LAKE WIRELESS		\$ 45.00
ALCHINS		\$ 11,175.00
COOPER & RIESTERER PLC		\$ 1,699.50
CONSUMERS ENERGY		\$ 510.21
LASHBROOK SEPTIC		\$ 150.00
USPS		\$ 550.00
THE GROUNDS CREW		\$ 800.00
LIVINGSTON CTY PRESS		\$ 105.00
ENVIRONMENTAL RUBBER RECYCLING		\$ 1,000.00
MARKUS FARM LLC		\$ 1,500.00
HART INTERCIVIC		\$ 104.60
DEMUESE		\$ 1,250.00
STAPLES		\$ 398.69
ECONO PRINT		\$ 847.60
MASTER MEDIA		\$ 26.94
ACCIDENT FUND		\$ 1,299.00
M JOLLIFF		\$ 25.40
T BOCK		\$ 12.85
B FEAR		\$ 300.53
M FOSDICK		\$ 45.47
D BURDEN		\$ 103.50
SUB TOTAL		\$ 25,262.80
T BOCK		\$ 1,963.58
D BURDEN		\$ 128.84
F BUCKNER		\$ 226.26
L FLANARY		\$ 357.68
K THURNER		\$ 97.09
F HEIL		\$ 206.87
M FOSDICK		\$ 1,410.62
D GRAHAM		\$ 1,407.00
E BATES		\$ 247.00
L BLOSTICA		\$ 80.00
C DAMON		\$ 182.00
B FEAR		\$ 1,825.06
K JOHNSON		\$ 221.00
J KELLY		\$ 252.00
N KLOCKE		\$ 104.00
T LITZ		\$ 515.70
C MAXFIELD		\$ 221.00
M NARHI		\$ 182.00
D PENTESCU		\$ 247.00
C WOLVERTON		\$ 221.00
NATIONWIDE		\$ 575.80
W/H		\$ 1,253.69
BENEPAY		\$ 47.01
SUB TOTAL		\$ 11,972.20
TOTAL GENERAL FND		\$ 37,235.00
		\$ -
ROAD FUND		\$ -
TOTAL EXPENDITURES		\$ 37,235.00