

EXPENDITURES - AUGUST 2020		
BERG ASSESSING		\$ 2,975.00
AT&T		\$ 289.02
SURF AIR WIRELESS		\$ 44.95
HIDDEN LAKE WIRELESS		\$ 45.00
ALCHINS		\$ 8,350.00
MIKE KEHOE		\$ 1,408.75
CONSUMERS ENERGY		\$ 669.99
LASHBROOK		\$ 300.00
CYBERMIND		\$ 59.85
THE GROUNDS CREW		\$ 2,000.00
LIV CTY PRESS AND ARGUS		\$ 30.00
MASTER MEDIA		\$ 92.84
MUNICIPAL CODE CORP		\$ 1,700.00
GREEN OAK TWP		\$ 21.00
MARKUS FARM LLC		\$ 1,650.00
SPECTRUM PRINTERS		\$ 103.81
CARLISLE/WORTMAN		\$ 130.00
ARMSTRONG MASONRY		\$ 790.00
LIV CTY TREASURER ASSOC		\$ 10.00
LIV CTY PRESS AND ARGUS		\$ 130.00
CHASE BANK		\$ 1,165.24
M FOSDICK		\$ 45.06
T BOCK		\$ 18.40
D BURDEN		\$ 119.60
L FLANARY		\$ 1,080.39
BFEAR		\$ 246.91
SUB TOTAL		\$ 23,475.81
T BOCK		\$ 1,865.57
D BURDEN		\$ 475.74
L FLANARY		\$ 447.55
K THURNER		\$ 61.78
F HEIL		\$ 221.64
M FOSDICK		\$ 1,410.62
D GRAHAM		\$ 1,862.65
L BLOSTICA		\$ 95.00
C DAMON		\$ 136.50
B FEAR		\$ 1,528.27
K JOHNSON		\$ 224.25
J KELLY		\$ 224.25
N KLOCKE		\$ 224.25
T LITZ		\$ 492.57
C MAXFIELD		\$ 224.25
M NARHI		\$ 136.50
C WOLVERTON		\$ 258.00
NATIONWIDE		\$ 640.86
W/H		\$ 1,215.44
BENEPAY		\$ 47.01
SUB TOTAL		\$ 11,792.70
TOTAL GENERAL FND		\$ 35,268.51
CHLORIDE SOLUTIONS		\$ 4,224.93
ROAD FUND		\$ 4,224.93
TOTAL EXPENDITURES		\$ 39,493.44