

EXPENDITURES - AUGUST 2021		
BERG ASSESSING		\$ 3,050.00
AT&T		\$ 608.58
SURF BROADBAND		\$ 44.95
HIDDEN LAKE WIRELESS		\$ 45.00
ALCHINS		
COOPER & RIESTERER PLC		\$ 939.00
CONSUMERS ENERGY		
LASHBROOK		\$ 250.00
CYBERMIND		\$ 59.85
THE GROUNDS CREW		\$ 2,000.00
MUNICIPAL CODE CORP		\$ 250.00
MARKUS FARM LLC		\$ 1,900.00
ARMSTRONG MASONRY		\$ 450.00
LIV CTY TREASURER ASSOC		\$ 10.00
LIV CTY PRESS AND ARGUS		\$ 185.00
CHASE BANK		\$ 1,269.82
FOWLerville SCHOOLS		\$ 3,526.20
M FOSDICK		
T BOCK		\$ 85.12
D BURDEN		\$ 96.32
L FLANARY		\$ 22.83
BFEAR		\$ 97.83
SUB TOTAL		\$ 14,890.50
T BOCK		
D BURDEN		
L FLANARY		
K THURNER		
F HEIL		
M FOSDICK		
D GRAHAM		
L BLOSTICA		
C DAMON		
B FEAR		
K JOHNSON		
J KELLY		
N KLOCKE		
T LITZ		
C MAXFIELD		
M NARHI		
C WOLVERTON		
NATIONWIDE		
W/H		
BENEPAY		
SUB TOTAL		\$ -
TOTAL GENERAL FND		\$ 14,890.50
CHLORIDE SOLUTIONS		
ROAD FUND		\$ -
TOTAL EXPENDITURES		\$ 14,890.50