

EXPENDITURES - SEPTEMBER 2021			
BERG ASSESSING		\$ 3,300.00	
SURF BROADBAND SOLUTIONS		\$ 44.95	
HIDDEN LAKE WIRELESS		\$ 45.00	
COOPER & RIESTERER PLC		\$ 2,399.55	
THE GROUNDS CREW		\$ 1,600.00	
CYBERMIND		\$ 29.95	
ALCHINS DISPOSAL		\$ 7,005.00	
PFEFFER-HANNIFORD-PALKA		\$ 7,800.00	
AT&T		\$ 612.12	
LASHBROOK SEPTIC SERVICE		\$ 507.14	
CONSUMERS ENERGY		\$ 713.30	
FOWLerville RECREATION		\$ 3,197.65	
LIVINGSTON COUNTY PRESS		\$ 585.00	
COFFIELD OIL CO		\$ 935.48	
CHASE BANK		\$ 2,058.64	
MARKUS FARM LLC		\$ 1,200.00	
DEMEUSE		\$ 402.80	
M FOSDICK		\$ 49.65	
D BURDEN		\$ 90.72	
T BOCK		\$ 82.52	
L FLANARY		\$ 90.59	
B FEAR		\$ 97.83	
SUB TOTAL		\$ 32,847.89	
T BOCK		\$ 1,828.49	
D BURDEN		\$ 145.37	
T CLAPP		\$ 110.82	
F BUCKNER		\$ 446.97	
L FLANARY		\$ 348.88	
J ROSA		\$ 61.66	
J ARMSTRONG		\$ 56.29	
C BARTON			\$ 78.84
J BONINE		\$ 61.66	
J MORRIS		\$ 64.64	
R BEACH		\$ 585.87	
P CHARETTE		\$ 1,726.72	
M CICAN		\$ 387.87	
C DEFRANCISCO		\$ 360.94	
F HEIL		\$ 387.87	
M JOLLIFF		\$ 415.61	
M TORIGIAN		\$ 831.15	
A TYLER		\$ 449.05	
M FOSDICK		\$ 1,531.37	
A FEAR		\$ 209.66	
B FEAR		\$ 1,578.39	
T LITZ		\$ 221.64	
NATIONWIDE		\$ 445.28	
W/H		\$ 1,867.97	
BENEPAY		\$ 49.36	
SUB TOTAL		\$ 14,173.53	
TOTAL GENERAL FND		\$ 47,021.42	
CHLORIDE SOLUTIONS		\$ 38,659.35	
ROAD FUND		\$ 38,659.35	
TOTAL EXPENDITURES		\$ 85,680.77	