

EXPENDITURES - MARCH 2020			
ASSESSOR		\$ 3,050.00	
AT&T		\$ 829.93	
HIDDEN LAKE WIRELESS		\$ 45.00	
SURF BROADBAND		\$ 44.95	
ALCHINS		\$ 7,155.00	
CONSUMERS		\$ 687.83	
COOPER & RIESTERE PLC		\$ 1,529.55	
THE GROUNDS CREW		\$ 220.00	
MASTER MEDIA		\$ 394.49	
CHASE BANK		\$ 22.00	
B SQUARED ACCOUNTING		\$ 250.00	
LIV CO PRESS		\$ 5.00	
CYBERMIND		\$ 29.95	
MUNICIPAL CORP		\$ 650.00	
K THURNER		\$ 11.00	
T BOCK		\$ 63.84	
B FEAR		\$ 92.87	
D BURDEN		\$ 109.76	
M FOSDICK		\$ 49.39	
M JOLLIFF		\$ 104.00	
SUB TOTAL		\$ 15,344.56	
T BOCK		\$ 1,730.48	
T CLAPP		\$ 295.52	
K THURNER		\$ 64.73	
J ARMSTRONG		\$ 334.66	
C BARTON			\$ 473.04
K PENDYGRAFT		\$ 70.48	
F BUCKNER		\$ 325.07	
D BURDEN		\$ 191.62	
A BERG		\$ 88.10	
R BEACH		\$ 418.47	
P CHARETTE		\$ 1,461.07	
M CICAN		\$ 323.22	
C DEFRANCISCO		\$ 306.26	
F HEIL		\$ 323.22	
M JOLLIFF		\$ 399.98	
M TORIGIAN		\$ 692.62	
B FEAR		\$ 1,529.89	
M FOSDICK		\$ 1,411.69	
T LITZ		\$ 277.05	
D GRAHAM		\$ 501.30	
C DAMON		\$ 352.40	
A TYLER		\$ 323.22	
L FLANARY		\$ 125.98	
NATIONWIDE		\$ 1,138.04	
W/H		\$ 1,761.30	
BENEPAY		\$ 47.01	
SUB TOTAL		\$ 14,493.38	
TOTAL GENERAL FND		\$ 29,837.94	
ROAD FUND		\$ -	
TOTAL EXPENDITURES		\$ 29,837.94	