

**SPECIAL LAKE ASSESSMENT PROJECT
2020 EXPENSES**

JANUARY

• Rapid Print	\$1,270.96	
• Genesis Web Design	70.00	
• Fahey	1,937.50	\$3,278.46

FEBRUARY

MARCH

• Spicer	\$2,762.50	
• Spicer	3,571.75	\$6,333.75

APRIL

• Fahey	\$1,357.00	
• Spicer	11,426.24	\$12,783.24

MAY

• Fahey	\$2,360.00	
• Spicer	11,235.50	\$13,595.50

JUNE

• Fahey	\$8,925.48	
• PLM	5,472.50	
• Spicer	9,882.75	\$24,280.73

JULY

• PLM	\$27,420.00	
• Fahey	13,713.31	
• PLM	2,515.00	
• Genesis	100.00	
• Spicer	17,665.74	\$61,414.55

AUGUST

• PLM	3,808.50	
• Fahey	472.50	
• Spicer	12,900.06	\$13,372.56

SEPTEMBER

• PLM	2,235.00	
• Fahey	944.50	
• Spicer	8,707.40	

	\$11,886.90	OCTOBER	
OCTOBER			
• Fahey	1,192.50		
• PLM	840.00		
• Spicer	10,817.70		\$12,852.00
NOVEMBER			
• Fahey	1,400.67		
• Spicer	8,401.00		\$9,801.67
DECEMBER			
• Spicer	1,740.50		\$1,740.50
• Spicer	9,216.63		10,957.13
	TOTAL YTD:		\$178,990.51