

EXPENDITURES - SEPTEMBER 2023		
BERG ASSESSING		\$ 3,175.00
SURF BROADBAND SOLUTIONS		\$ 85.00
HARTMAN SEPTIC		\$ 250.00
FOSTER/SWIFT		\$ 440.00
THE GROUNDS CREW		\$ 3,300.00
CYBERMIND		\$ 29.95
GRANGER		\$ 21,978.10
BEAUCHAMP WATER TREATMENT		\$ 115.00
VERIZON		\$ 234.15
LIVINGSTON COUNTY PRESS		\$ 120.00
CONSUMERS ENERGY		\$ 911.20
PRINTING SYSTEMS		\$ 714.15
COFFIELD OIL CO		\$ 1,537.28
CIVICPLUS		\$ 2,282.91
CHASE BANK		\$ 50.74
TRENT'S PAINTING SERVICE		\$ 1,800.00
ROBERT CALDWELL		\$ 500.00
JMR MASONRY		\$ 4,900.00
D BURDEN		\$ 148.03
T BOCK		\$ 20.96
SUB TOTAL		\$ 42,592.47
T BOCK		\$ 2,027.66
D BURDEN		\$ 266.21
A HODGE		\$ 494.48
F BUCKNER		\$ 277.05
S BRONSBURG		\$ 63.58
J ARMSTRONG		\$ 57.89
C BARTON		\$ 83.12
C DAMON		\$ 79.47
B GILL		\$ 66.22
J HUNTLEY		\$ 69.02
J MORRIS		\$ 92.35
C BEACH		\$ 69.26
J BUTTERMORE		\$ 529.80
P CHARENTE		\$ 1,185.84
M CIGAN		\$ 207.79
C DEFRANCISCO		\$ 264.90
K ENGEL		\$ 264.90
M JOLLIFF		\$ 66.23
S NEWTON		\$ 238.40
M TORIGIAN		\$ 1,034.32
A TYLER		\$ 277.05
M FOSDICK		\$ 1,537.89
J BLACK		\$ 242.82
L DAVENPORT		\$ 369.40
B FEAR		\$ 1,681.17
T LITZ		\$ 350.93
MERS		\$ 1,792.31
W/H		\$ 3,108.40
BENEPAY		\$ 51.83
SUB TOTAL		\$ 16,698.15
TOTAL GENERAL FND		\$ 59,290.62
LIVINGSTON COUNTY ROAD COMM		\$ 63,113.58
CHLORIDE SOLUTIONS		\$ 4,827.78
ROAD FUND		\$ 67,941.36
TOTAL EXPENDITURES		\$ 127,231.98