

EXPENDITURES - NOVEMBER 2023			
BERG ASSESSING		\$	1,587.50
CARLISLE/WORTMAN		\$	1,220.00
SURF INTERNET		\$	127.72
GRANGER		\$	23,356.00
FOSTER SWIFT		\$	2,255.00
CONSUMERS ENERGY		\$	516.14
VERIZON WIRELESS		\$	23.43
CHASE BANK		\$	883.64
THE GROUNDS CREW		\$	1,550.00
LIVINGSTON CTY PRESS		\$	290.00
ACCIDENT FUND		\$	1,285.00
GRANGER		\$	800.00
GRANGER		\$	8,183.87
LIVINGSTON CTY SHERIFF		\$	2,080.00
ENVIRONMENTAL RUBBER		\$	3,000.00
STEVE'S HOME INSPECTION SERVICE		\$	1,258.00
S BRONSBURG		\$	45.85
B FEAR		\$	49.78
T BOCK		\$	24.89
D BURDEN		\$	131.66
SUB TOTAL		\$	48,668.48
T BOCK		\$	1,716.85
D BURDEN		\$	289.71
A HODGE		\$	52.98
S BRONSBURG		\$	838.85
K THURNER			\$ 161.61
M FOSDICK		\$	1,537.88
J BLACK		\$	132.44
L DAVENPORT		\$	161.61
B FEAR		\$	1,681.16
T LITZ		\$	583.34
MERS		\$	1,089.27
W/H		\$	2,165.15
BENEPAY		\$	51.83
SUB TOTAL		\$	10,301.07
TOTAL GENERAL FND		\$	58,969.55
ROAD FUND		\$	-
TOTAL EXPENDITURES		\$	58,969.55