

| <b>EXPENDITURES - NOVEMBER 2021</b> |  |           |                   |
|-------------------------------------|--|-----------|-------------------|
| BERG ASSESSING                      |  | \$        | 3,050.00          |
| AT&T                                |  | \$        | 608.38            |
| SURF BROADBAND                      |  | \$        | 44.95             |
| GRANGER                             |  | \$        | 12,404.38         |
| COOPER & RIESTERER PLC              |  | \$        | 2,574.00          |
| CONSUMERS ENERGY                    |  | \$        | 498.56            |
| CHASE BANK                          |  | \$        | 442.15            |
| CARLISLE/WORTMAN                    |  | \$        | 420.00            |
| THE GROUNDS CREW                    |  | \$        | 800.00            |
| LIVINGSTON CTY PRESS                |  | \$        | 240.00            |
| LIVINGSTON CTY GIS                  |  | \$        | 56.00             |
| SIMPLE SURVEILLANCE                 |  | \$        | 528.37            |
| SIMPLE SURVEILLANCE                 |  | \$        | 900.00            |
| ECONO PRINT                         |  | \$        | 1,327.23          |
| B FEAR                              |  | \$        | 171.60            |
| D BURDEN                            |  | \$        | 88.48             |
| <b>SUB TOTAL</b>                    |  | <b>\$</b> | <b>24,154.10</b>  |
| T BOCK                              |  | \$        | 1,638.93          |
| D BURDEN                            |  | \$        | 72.67             |
| F BUCKNER                           |  | \$        | 386.01            |
| L FLANARY                           |  | \$        | 87.22             |
| K THURNER                           |  | \$        | 110.37            |
| M FOSDICK                           |  | \$        | 1,514.03          |
| J SMYTH                             |  | \$        | 295.52            |
| B FEAR                              |  | \$        | 1,529.89          |
| T LITZ                              |  | \$        | 390.68            |
| NATIONWIDE                          |  | \$        | 258.43            |
| W/H                                 |  | \$        | 1,164.72          |
| BENEPAY                             |  | \$        | 49.36             |
| <b>SUB TOTAL</b>                    |  | <b>\$</b> | <b>7,387.46</b>   |
| <b>TOTAL GENERAL FND</b>            |  | <b>\$</b> | <b>31,541.56</b>  |
| LIV COUNTY ROAD COMMISSION          |  | \$        | 96,000.00         |
| <b>ROAD FUND</b>                    |  | <b>\$</b> | <b>96,000.00</b>  |
| <b>TOTAL EXPENDITURES</b>           |  | <b>\$</b> | <b>127,541.56</b> |