

EXPENDITURES - JULY 2023			
BERG ASSESSING		\$	3,450.00
VERIZON WIRELESS		\$	233.67
SURF INTERNET		\$	85.00
GRANGER		\$	23,387.66
CONSUMERS ENERGY		\$	541.31
CHASE CREDIT CARD		\$	1,638.22
ECONOPRINT		\$	1,395.56
THE GROUNDS CREW		\$	3,150.00
FOSTER SWIFT		\$	4,500.70
LIVINGSTON CTY PRESS		\$	140.00
HARTMAN SEPTIC		\$	250.00
FOWLerville SCHOOLS		\$	4,020.55
FOWLerville NEWS & VIEWS		\$	70.00
COOPER & RIESTERER PLC		\$	795.00
CARLISLE/WORTMAN		\$	45.00
LIV COUNTY MUNICIPAL CLERKS		\$	100.00
THE TORCH		\$	157.19
KARI SHADRICK		\$	100.00
DAN SPENCER		\$	350.00
MOBILE RHYTHM DJ		\$	425.00
NEIL WOODWARD		\$	250.00
J BLACK		\$	58.27
K THURNER		\$	8.59
L DAVENPORT		\$	7.21
T BOCK		\$	31.44
A HODGE		\$	33.90
B FEAR		\$	55.00
D BURDEN		\$	115.28
SUB TOTAL		\$	45,394.55
T BOCK		\$	1,961.05
D BURDEN		\$	274.03
A HODGE		\$	741.72
K THURNER		\$	-
			\$ 138.52
M FOSDICK		\$	1,536.54
F BUCKNER		\$	646.45
J BLACK		\$	154.52
S BRONSBURG		\$	143.05
L DAVENPORT		\$	138.52
B FEAR		\$	1,604.86
T LITZ		\$	295.52
MERS		\$	1,069.68
W/H		\$	2,271.91
BENEPAY		\$	65.56
SUB TOTAL		\$	10,903.41
TOTAL GENERAL FND		\$	56,297.96
LIVINGSTON CTY ROAD COMM		\$	77,232.15
CHLORIDE SOLUTIONS		\$	22,263.16
ROAD FUND		\$	99,495.31
TOTAL EXPENDITURES		\$	155,793.27