

EXPENDITURES - OCTOBER 2025			
LIVINGSTON CO SHERIFF		\$	2,240.00
GRANGER		\$	25,288.00
FOSTER SWIFT		\$	10,703.20
CONSUMERS ENERGY		\$	560.79
BLACK ROCK TECHNOLOGIES		\$	541.00
SPICER GROUP		\$	2,456.50
LIVINGSTON COUNTY PRESS		\$	199.75
IVSCOMM INC		\$	125.00
HARTMAN SEPTIC		\$	300.00
CLARK STUMP GRINDING		\$	26,200.00
SPRUNGTOWN OUTDOOR SERV		\$	5,750.00
CARLISLE/WORTMAN		\$	1,385.00
CHASE BANK CREDIT CARD		\$	670.58
S BRONSBURG		\$	177.40
L DAVENPORT		\$	33.07
B FEAR		\$	127.40
T BOCK		\$	25.20
A KOZAK		\$	126.00
SUB TOTAL		\$	76,908.89
T BOCK		\$	2,066.56
A KOZAK		\$	406.34
A HODGE		\$	125.99
S BRONSBURG		\$	1,218.40
K THURNER			\$ 111.74
K CARMACK		\$	237.87
C BEACH		\$	304.76
J BUTTERMORE		\$	422.88
P CHARETTE		\$	625.86
M CICAN		\$	249.34
K ENGEL		\$	237.86
S NEWTON		\$	158.58
M TORIGIAN		\$	175.47
M FOSDICK		\$	1,816.05
J BLACK		\$	154.17
L DAVENPORT		\$	161.61
B FEAR		\$	2,241.23
C GARBER		\$	2,402.87
T LITZ		\$	720.05
MERS		\$	2,017.56
W/H		\$	90.82
BENEPAY		\$	4,066.06
SUB TOTAL		\$	19,900.33
TOTAL GENERAL FND		\$	96,809.22
CHLORIDE SOLUTIONS		\$	16,689.31
ROAD FUND		\$	16,689.31
TOTAL EXPENDITURES		\$	113,498.53