

EXPENDITURES - OCTOBER 2023			
BERG ASSESSING		\$	3,475.00
VERIZON		\$	23.43
SURF INTERNET		\$	85.00
LIVINGSTON COUNTY SHERIFF		\$	2,080.00
GRANGER		\$	22,628.50
FOSTER SWIFT		\$	615.00
CONSUMERS ENERGY		\$	807.88
CARLISLE/WORTMAN		\$	540.00
MCALLISTERS EXCAVATING		\$	2,215.20
THE GROUNDS CREW		\$	3,250.00
LIVINGSTON COUNTY PRESS		\$	120.00
LIVINGSTON COUNTY TREASURER		\$	31.80
HARTMAN SEPTIC		\$	250.00
OAKLAND COUNTY TREASURER		\$	260.00
DECKER AGENCY		\$	8,984.00
PFEFFER HANNIFORD & PALKA		\$	7,800.00
BEAUCHAMP		\$	9.53
CYBERMIND		\$	59.85
CHASE BANK CREDIT CARD		\$	1,285.93
B FEAR		\$	39.30
T BOCK		\$	41.92
D BURDEN		\$	119.21
SUB TOTAL		\$	54,721.55
T BOCK		\$	1,716.85
D BURDEN		\$	305.37
F BUCKNER		\$	507.93
J BLACK		\$	66.23
K THURNER			\$ 180.09
M FOSDICK		\$	1,537.90
A HODGE		\$	326.70
B FEAR		\$	1,559.07
T LITZ		\$	468.56
L DAVENPORT		\$	184.71
S BRONSBURG		\$	111.25
MERS		\$	1,082.76
W/H		\$	2,070.72
BENEPAY		\$	65.56
SUB TOTAL		\$	10,003.61
TOTAL GENERAL FND		\$	64,725.16
CHLORIDE SOLUTIONS		\$	26,213.18
ROAD FUND		\$	26,213.18
TOTAL EXPENDITURES		\$	90,938.34