

| EXPENDITURES - AUGUST 2025 | | |
|-----------------------------------|--|----------------------|
| CONSUMERS ENERGY | | \$ 604.84 |
| BLACKROCK TECHNOLOGIES | | \$ 500.00 |
| HART INTERCIVIC | | \$ 1,368.00 |
| GRANGER | | \$ 21,054.00 |
| FOSTER SWIFT | | \$ 5,549.50 |
| IVSCOMM INC | | \$ 125.00 |
| HARTMAN SEPTIC | | \$ 300.00 |
| TAD WHEELER | | \$ 260.00 |
| SPRUNGTOWN OUTDOOR SVC | | \$ 5,695.00 |
| SPICER GROUP | | \$ 7,539.25 |
| HANDY TOWNSHIP | | \$ 520.00 |
| ECONOPRINT | | \$ 561.41 |
| CARLISLE/WORTMAN | | \$ 1,190.00 |
| PFEFFER HANNIFORD AND PALKA | | \$ 7,800.00 |
| COHOCTAH TOWNSHIP | | \$ 1,572.49 |
| LIV CTY PRESS AND ARGUS | | \$ 84.90 |
| CHASE | | \$ 3,627.55 |
| LIVINGSTON COUNTY SHERIFF | | \$ 4,480.00 |
| CIVICPLUS | | \$ 960.00 |
| K&S ENGINEERS | | \$ 2,340.00 |
| FRED BOND | | \$ 75.00 |
| MICHIGAN DEPT OF TREASURY | | \$ 63,496.73 |
| AMC ENVIRONMENTAL | | \$ 4,510.00 |
| BRADLEY GOODRICH | | \$ 40.00 |
| T BOCK | | \$ 46.20 |
| A KOZAK | | \$ 178.50 |
| S BRONSBURG | | \$ 106.40 |
| BFEAR | | \$ 73.50 |
| SUB TOTAL | | \$ 134,658.27 |
| T BOCK | | \$ 2,513.12 |
| A KOZAK | | \$ 456.63 |
| A HODGE | | \$ 436.09 |
| S BRONSBURG | | \$ 1,437.08 |
| K THURNER | | \$ 279.36 |
| J ARMSTRONG | | \$ 64.16 |
| C DAMON | | \$ 79.18 |
| P MCCLOREY | | \$ 88.10 |
| K CARMACK | | \$ 158.58 |
| C BEACH | | \$ 304.75 |
| J BUTTERMORE | | \$ 383.23 |
| P CHARENTE | | \$ 625.86 |
| M CICAN | | \$ 249.35 |
| C DEFRANCISCO | | \$ 79.28 |
| K ENGEL | | \$ 158.58 |
| S NEWTON | | \$ 237.86 |
| M TORIGIAN | | \$ 701.86 |
| M FOSDICK | | \$ 1,816.05 |
| J BLACK | | \$ 154.17 |
| B FEAR | | \$ 2,291.46 |
| C GARBER | | \$ 2,402.87 |
| T LITZ | | \$ 734.59 |
| C WOLVERTON | | \$ 220.90 |
| MERS | | \$ 2,404.67 |
| W/H | | \$ 4,700.76 |
| BENEPAY | | \$ 72.08 |
| SUB TOTAL | | \$ 22,771.26 |
| TOTAL GENERAL FND | | \$ 157,429.53 |
| CHLORIDE SOLUTIONS | | \$ 41,340.69 |
| ROAD FUND | | \$ 41,340.69 |
| TOTAL EXPENDITURES | | \$ 198,770.22 |