

EXPENDITURES - SEPTEMBER 2022		
BERG ASSESSING		\$ 3,050.00
SURF BROADBAND SOLUTIONS		\$ 85.00
HIDDEN LAKE WIRELESS		\$ 45.00
COOPER & RIESTERER PLC		\$ 2,722.50
THE GROUNDS CREW		\$ 7,395.00
CYBERMIND		\$ 29.95
GRANGER		\$ 18,668.21
ALL TRAFFIC SOLUTIONS		\$ 5,157.00
AT&T		\$ 276.81
LASHBROOK SEPTIC SERVICE		\$ 150.00
CONSUMERS ENERGY		\$ 141.07
ARMSTRONG MASONRY		\$ 4,545.00
PRINTING SYSTEMS		\$ 863.53
COFFIELD OIL CO		\$ 1,169.48
CARLISLE/WORTMAN		\$ 165.00
CHASE BANK		\$ 4,439.80
PRINTING SYSTEMS		\$ 1,218.77
VERIZON		\$ 250.13
LIVINGSTON COUNTY CLERK		\$ 1,304.89
NEXT HOME STATEWIDE REALTY		\$ 5,000.00
JANICE KATONA		\$ 800.00
A HODGE		\$ 24.01
D BURDEN		\$ 107.64
T BOCK		\$ 60.26
K THURNER		\$ 135.00
B FEAR		\$ 128.19
SUB TOTAL		\$ 57,932.24
T BOCK		\$ 2,109.26
D BURDEN		\$ 267.09
T CLAPP		\$ 184.70
F BUCKNER		\$ 738.80
L FLANARY		\$ 1,061.15
A HODGE		\$ 255.49
J ARMSTRONG		\$ 57.74
K THURNER		\$ 198.55
C DAMON		\$ 79.29
P MCCLOREY		\$ 237.86
R BEACH		\$ 352.40
P CHARETTE		\$ 1,712.88
M CICAN		\$ 346.32
C DEFRANCISCO		\$ 264.30
F HEIL		\$ 346.32
M JOLLIFF		\$ 1,558.11
M TORIGIAN		\$ 1,034.32
A TYLER		\$ 414.16
M FOSDICK		\$ 1,518.70
J BUTTERMORE		\$ 132.14
B FEAR		\$ 1,470.71
T LITZ		\$ 719.87
MERS		\$ 1,187.29
MISDU		\$ 538.50
W/H		\$ 4,253.77
BENEPAY		\$ 51.83
SUB TOTAL		\$ 20,893.00
TOTAL GENERAL FND		\$ 78,825.24
CHLORIDE SOLUTIONS		\$ 4,499.26
ROAD FUND		\$ 4,499.26
TOTAL EXPENDITURES		\$ 83,324.50