

EXPENDITURES - OCTOBER 2023		
LIVINGSTON CO SHERIFF		\$ 2,240.00
GRANGER		\$ 25,143.00
FOSTER SWIFT		\$ 2,052.00
CONSUMERS ENERGY		\$ 695.61
CARLISLE/WORTMAN		\$ 3,842.50
MCALLISTERS EXCAVATING		\$ 3,282.80
LIVINGSTON COUNTY ASSESSORS		\$ 25.00
LIVINGSTON COUNTY PRESS		\$ 407.32
IVSCOMM INC		\$ 125.00
HARTMAN SEPTIC		\$ 300.00
LIVINGSTON COUNTY CLERK		\$ 1,115.08
ROAN INSPECTIONS		\$ 300.00
SPRUNGTOWN OUTDOOR SERV		\$ 3,615.00
CHASE BANK CREDIT CARD		\$ 734.47
S BRONSBURG		\$ 79.06
J BLACK		\$ 261.41
L DAVENPORT		\$ 13.40
B FEAR		\$ 84.27
T BOCK		\$ 21.44
A KOZAK		\$ 119.26
SUB TOTAL		\$ 44,456.62
T BOCK		\$ 2,015.10
A KOZAK		\$ 500.87
S BRONSBURG		\$ 1,116.65
J BLACK		\$ 242.27
C GARBER		\$ 2,398.33
M FOSDICK		\$ 1,678.50
A HODGE		\$ 83.25
B FEAR		\$ 2,144.36
T LITZ		\$ 484.11
L DAVENPORT		\$ 346.31
MERS		\$ 1,500.82
W/H		\$ 3,468.78
BENEPAY		\$ 69.50
SUB TOTAL		\$ 16,048.85
TOTAL GENERAL FND		\$ 60,505.47
LIVINGSTON COUNTY RD COMM		\$ 142,012.17
CHLORIDE SOLUTIONS		\$ 28,704.02
ROAD FUND		\$ 28,704.02
TOTAL EXPENDITURES		\$ 89,209.49