

EXPENDITURES - AUGUST 2024			
CONSUMERS ENERGY		\$	650.44
GREEN OAK TOWNSHIP		\$	10.78
HART INTERCIVIC		\$	804.00
GRANGER		\$	20,300.00
FOSTER SWIFT		\$	7,013.30
IVSCOMM INC		\$	10,515.00
HARTMAN SEPTIC		\$	300.00
CYBERMIND		\$	59.85
SPRUNGTOWN OUTDOOR SVC		\$	6,965.00
CARLISLE/WORTMAN		\$	500.00
LIVINGSTON COUNTY ASSESSORS		\$	10.00
COHOCTAH TOWNSHIP		\$	1,526.47
LIV CTY PRESS AND ARGUS		\$	688.35
CHASE BANK		\$	3,558.80
M NIXON		\$	100.00
LIVINGSTON COUNTY SHERIFF		\$	1,680.00
APEX SOFTWARE		\$	655.00
T BOCK		\$	21.44
A KOZAK		\$	111.22
S BRONSBURG		\$	65.66
L DAVENPORT		\$	117.37
BFEAR		\$	136.20
SUB TOTAL		\$	55,788.88
T BOCK		\$	2,061.60
A KOZAK		\$	290.90
A HODGE		\$	647.53
S BRONSBURG		\$	1,380.64
J BUTTERMORE		\$	475.74
K THURNER			\$ 43.64
M FOSDICK		\$	1,678.50
C GARBER		\$	2,398.33
B FEAR		\$	2,224.27
T LITZ		\$	1,094.65
J BLACK		\$	264.30
L DAVENPORT		\$	460.33
MERS		\$	1,310.61
W/H		\$	3,980.14
BENEPAY		\$	55.08
SUB TOTAL		\$	18,322.62
TOTAL GENERAL FND		\$	74,111.50
CHLORIDE SOLUTIONS		\$	22,780.69
ROAD FUND		\$	22,780.69
TOTAL EXPENDITURES		\$	96,892.19