

| EXPENDITURES - SEPTEMBER 2025 | | | |
|--------------------------------------|---------------------------|-----------|------------------|
| | | | |
| | | | |
| | CONSUMERS ENERGY | \$ | 603.58 |
| | HARTMAN SEPTIC | \$ | 300.00 |
| | FOSTER/SWIFT | \$ | 18,195.23 |
| | SPRUNGTOWN OUTDOOR SERV | \$ | 2,850.00 |
| | IVSCOMM INC | \$ | 125.00 |
| | GRANGER | \$ | 24,621.00 |
| | EDWARD CHAUDOIN | \$ | 40.00 |
| | CARLISLE/WORTMAN | \$ | 3,897.50 |
| | LIVINGSTON COUNTY PRESS | \$ | 96.88 |
| | LIVINGSTON COUNTY SHERIFF | \$ | 2,240.00 |
| | COFFIELD OIL CO | \$ | 1,625.68 |
| | BLACKROCK TECHNOLOGIES | \$ | 500.00 |
| | CHASE BANK | \$ | 966.67 |
| | SPICER GROUP | \$ | 2,456.50 |
| | L DAVENPORT | \$ | 7.00 |
| | S BRONSBERG | \$ | 86.80 |
| | B FEAR | \$ | 15.40 |
| | A KOZAK | \$ | 98.00 |
| | T BOCK | \$ | 25.20 |
| | SUB TOTAL | \$ | 58,750.44 |
| | T BOCK | \$ | 2,302.01 |
| | A KOZAK | \$ | 233.66 |
| | S BRONSBERG | \$ | 1,349.62 |
| | K THURNER | | \$126.98 |
| | K CARMACK | \$ | 158.58 |
| | C BEACH | \$ | 203.17 |
| | J BUTTERMORE | \$ | 211.44 |
| | P CHARETTE | \$ | 469.40 |
| | M CICAN | \$ | 166.23 |
| | K ENGEL | \$ | 158.58 |
| | S NEWTON | \$ | 79.29 |
| | M TORIGIAN | \$ | 526.39 |
| | M FOSDICK | \$ | 1,816.05 |
| | J BLACK | \$ | 88.10 |
| | L DAVENPORT | \$ | 46.18 |
| | B FEAR | \$ | 2,165.89 |
| | T LITZ | \$ | 816.96 |
| | C GARBER | \$ | 2,402.87 |
| | MERS | \$ | 1,992.04 |
| | W/H | \$ | 4,008.87 |
| | BENEPAY | \$ | 75.68 |
| | SUB TOTAL | \$ | 19,271.01 |
| | TOTAL GENERAL FND | \$ | 78,021.45 |
| | CHLORIDE SOLUTIONS | | |
| | ROAD FUND | \$ | - |
| | TOTAL EXPENDITURES | \$ | 78,021.45 |