

EXPENDITURES - DECEMBER 2023			
	BS&A SOFTWARE	\$	1,000.00
	LCMCA	\$	42.25
	SURF BROADBAND	\$	99.18
	CARLISLE/WORTMAN	\$	1,430.00
	GRANGER	\$	23,414.00
	CONSUMERS	\$	548.14
	LIVINGSTON COUNTY PRESS	\$	110.00
	FOSTER SWIFT	\$	165.00
	COHOCTAH TOWNSHIP	\$	749.89
	MAMC	\$	150.00
	CHASE BANK	\$	3,223.97
	LIVINGSTON COUNTY ASSESSORS	\$	10.00
	ERIC ARONSON	\$	4,709.64
	HART INTERCIVIC	\$	804.00
	SPECTRUM PRINTERS	\$	66.28
	HARTMAN SEPTIC	\$	250.00
	ECONOPRINT	\$	1,774.57
	M NARHI	\$	260.00
	ERIC ARONSON	\$	4,709.64
	COFFIELD OIL COMPANY	\$	196.74
	LIV CTY ASSESSORS ASSOC	\$	10.00
	LIV CTY SHERIFF	\$	1,560.00
	D BURDEN	\$	72.05
	L DAVENPORT	\$	28.82
	S BRONSBURG	\$	18.34
	T BOCK	\$	20.96
	B FEAR	\$	31.44
	SUB TOTAL	\$	45,454.91
	T BOCK	\$	2,049.87
	D BURDEN	\$	262.29
	S BRONSBURG	\$	419.42
	K THURNER		\$ 92.35
	C GARBER	\$	2,395.83
	A HODGE	\$	70.64
	L DAVENPORT	\$	369.40
	M FOSDICK	\$	1,537.89
	B FEAR	\$	1,498.05
	T LITZ	\$	804.09
	J BUTTERMORE	\$	208.84
	J SHONER	\$	232.00
	C WOLVERTON	\$	236.50

	MERS		\$ 1,081.51	
	W/H		\$ 3,045.70	
	BENEPAY		\$ 280.19	
	SUB TOTAL		\$ 14,492.22	
	TOTAL GENERAL FND		\$ 59,947.13	
			\$ -	
	ROAD FUND		\$ -	
	TOTAL EXPENDITURES		\$ 59,947.13	