

<b>EXPENDITURES - FEBRUARY 2023</b>			
BERG ASSESSING		\$	3,175.00
VERIZON		\$	234.73
SURF AIR WIRELESS		\$	85.00
LIVINGSTON COUNTY TREASURER		\$	124.17
KNOCK EM OUT PEST CONTROL		\$	150.00
GRANGER		\$	22,493.04
CONSUMERS ENERGY		\$	435.95
FIRE PROTECTION PLUS		\$	151.00
THE GROUNDS CREW		\$	325.00
FOSTER SWIFT		\$	6,164.10
CRADLEPOINT		\$	291.00
CHASE BANK		\$	688.00
LIVINGSTON CO PRESS		\$	290.00
M JOLLIFF		\$	18.93
T BOCK		\$	22.27
B FEAR		\$	55.00
D BURDEN		\$	139.52
<b>SUB TOTAL</b>		<b>\$</b>	<b>34,842.71</b>
T BOCK		\$	1,662.56
D BURDEN		\$	477.97
F BUCKNER		\$	392.49
A HODGE		\$	96.91
K THURNER			\$ 203.17
M JOLLIFF		\$	1,154.77
M FOSDICK		\$	1,533.70
B FEAR		\$	1,700.09
T LITZ		\$	265.96
MISDU		\$	390.50
MERS		\$	1,136.94
W/H		\$	2,537.37
BENEPAY		\$	51.83
<b>SUB TOTAL</b>		<b>\$</b>	<b>11,401.09</b>
<b>TOTAL GENERAL FND</b>		<b>\$</b>	<b>46,243.80</b>
<b>ROAD FUND</b>		<b>\$</b>	<b>-</b>
<b>TOTAL EXPENDITURES</b>		<b>\$</b>	<b>46,243.80</b>