

EXPENDITURES - MARCH 2025			
	BLACK ROCK TECHNOLOGIES	\$ 500.00	
	FOSTER-SWIFT	\$ 10,047.02	
	GRANGER	\$ 26,071.00	
	IVSCOMM INC	\$ 125.00	
	CARLISLE/WORTMAN	\$ 4,247.50	
	SPRUNGTOWN OUTDOOR	\$ 555.00	
	CHASE BANK	\$ 2,577.33	
	LIV CO PRESS	\$ 543.26	
	LIV CO SHERIFF	\$ 1,120.00	
	CONSUMERS ENERGY	\$ 712.79	
	ECONOPRINT	\$ 1,608.01	
	COHOCTAH TOWNSHIP	\$ 20.00	
	COHOCTAH TOWNSHIP	\$ 489.99	
	M TORIGIAN	\$ 40.60	
	J BLACK	\$ 45.38	
	S BRONSBURG	\$ 72.80	
	T BOCK	\$ 12.60	
	B FEAR	\$ 55.46	
	A KOZAK	\$ 113.40	
	SUB TOTAL	\$ 48,957.14	
	T BOCK	\$ 1,866.76	
	A KOZAK	\$ 310.30	
	A HODGE	\$ 206.16	
	S BRONSBURG	\$ 824.62	
	K THURNER		\$ 67.89
	J ARMSTRONG	\$ 327.22	
	C DAMON	\$ 374.30	
	P MCCLOREY	\$ 449.30	
	K CARMACK	\$ 74.89	
	J HUNTLEY		\$ 78.21
	J MORRIS	\$ 101.58	
	C BEACH	\$ 369.40	
	J BUTTERMORE	\$ 1,066.00	
	P CHARETTE	\$ 1,482.30	
	M CIGAN	\$ 392.49	
	C DEFRANCISCO	\$ 299.54	
	K ENGEL	\$ 374.43	
	S NEWTON	\$ 374.43	
	M TORIGIAN	\$ 1,828.53	
	M FOSDICK	\$ 1,685.87	
	J BLACK	\$ 66.08	
	L DAVENPORT	\$ 138.53	
	B FEAR	\$ 2,148.90	
	C GARBER	\$ 2,402.87	
	T LITZ	\$ 210.30	
	MERS	\$ 2,750.47	
	WITHHOLDING	\$ 4,777.98	
	BENEPAY	\$ 55.08	
	SUB TOTAL	\$ 24,958.33	
	TOTAL GENERAL FND	\$ 73,915.47	
	ROAD FUND	\$ -	
	TOTAL EXPENDITURES	\$ 73,915.47	