

<b>EXPENDITURES - JULY 2024</b>			
BS&A		\$	2,697.00
SURF INTERNET		\$	99.51
GRANGER		\$	37,251.88
CONSUMERS ENERGY		\$	623.28
CHASE CREDIT CARD		\$	3,739.93
ECONOPRINT		\$	2,055.14
LIVINGSTON CTY SHERIFF		\$	3,920.00
FOSTER SWIFT		\$	3,110.50
LIVINGSTON CTY PRESS		\$	610.98
HARTMAN SEPTIC		\$	300.00
FOWLERVILLE SCHOOLS		\$	3,136.16
CARLISLE/WORTMAN		\$	1,612.50
LIV COUNTY MUNICIPAL CLERKS		\$	125.20
THE TORCH		\$	300.00
KARI SHADRICK		\$	100.00
KELLY MILLER		\$	375.00
MOBILE RHYTHM DJ		\$	425.00
NEIL WOODWARD		\$	250.00
BEST CHOICE HOMES		\$	50.00
COUNTRYTIME PONY RIDES		\$	600.00
L DAVENPORT		\$	230.93
T BOCK		\$	38.86
A HODGE		\$	43.89
B FEAR		\$	102.36
A KOZAK		\$	115.24
<b>SUB TOTAL</b>		<b>\$</b>	<b>61,913.36</b>
T BOCK		\$	1,953.10
A KOZAK		\$	510.11
A HODGE		\$	619.78
K THURNER			\$ 106.66
M FOSDICK		\$	1,678.50
C GARBER		\$	2,398.33
J BLACK		\$	132.15
S BRONSBURG		\$	1,218.19
L DAVENPORT		\$	138.52
B FEAR		\$	2,274.26
T LITZ		\$	778.37
MERS		\$	1,178.48
W/H		\$	3,639.13
BENEPAY		\$	69.50
<b>SUB TOTAL</b>		<b>\$</b>	<b>16,588.42</b>
<b>TOTAL GENERAL FND</b>		<b>\$</b>	<b>78,501.78</b>
CHLORIDE SOLUTIONS		\$	6,202.47
<b>ROAD FUND</b>		<b>\$</b>	<b>6,202.47</b>
<b>TOTAL EXPENDITURES</b>		<b>\$</b>	<b>84,704.25</b>