

<b>EXPENDITURES - JANUARY 2025</b>			
IVSCOMM		\$	125.00
CIVIC PLUS		\$	716.63
GRANGER		\$	25,694.00
CONSUMERS		\$	637.75
SPRUNGTOWN OUTDOOR SERV		\$	510.00
LIVINGSTON CO PRESS		\$	806.82
MCALLISTERS		\$	150.00
CHASE BANK		\$	560.48
BLACKROCK TECHNOLOGIES		\$	541.00
ACCIDENT FUND		\$	1,271.00
LIVINGSTON COUNTY SHERRIFF		\$	2,240.00
LIVINGSTON CO TREASURER ASSOCIATIO		\$	10.00
LIVINGSTON CO GIS		\$	91.00
JUST WINDOWS & DOORS		\$	1,482.50
S BRONSBURG		\$	86.87
J BLACK		\$	54.99
T BOCK		\$	12.60
A KOZAK		\$	112.00
<b>SUB TOTAL</b>		<b>\$</b>	<b>35,102.64</b>
T BOCK		\$	1,954.98
A KOZAK		\$	355.55
S BRONSBURG		\$	1,183.83
K THURNER		\$	152.38
J ARMSTRONG		\$	70.57
C DAMON		\$	21.90
P MCCLOREY		\$	96.90
K CARMACK		\$	79.28
C BEACH		\$	101.58
J BUTTERMORE		\$	105.72
P CHARETTE		\$	312.93
M CICAN		\$	83.11
K ENGEL		\$	79.28
S NEWTON		\$	79.28
M TORIGIAN		\$	175.46
M FOSDICK		\$	1,834.38
J BLACK		\$	242.27
B FEAR		\$	2,303.25
C GARBER		\$	2,414.67
T LITZ		\$	143.80
MERS		\$	1,832.04
W/H		\$	3,657.53
BENEPAY		\$	90.82
<b>SUB TOTAL</b>		<b>\$</b>	<b>17,219.13</b>
<b>TOTAL GENERAL FND</b>		<b>\$</b>	<b>52,321.77</b>
<b>ROAD FUND</b>		\$	-
<b>TOTAL EXPENDITURES</b>		<b>\$</b>	<b>52,321.77</b>