

EXPENDITURES - APRIL 2024			
JMR MASONRY		\$	3,762.00
PRINTING SYSTEMS		\$	80.78
GRANGER		\$	24,010.60
CONSUMERS		\$	702.55
FOSTER/SWIFT		\$	370.50
CIVIC PLUS		\$	3,650.00
LIV CTY TREASURER		\$	3.04
LIV CTY PRESS		\$	260.00
CHASE CREDIT CARD		\$	576.67
SPRUNGTOWN OUTDOOR		\$	140.00
DEIDRE BRUNNER		\$	100.00
BRIAN BROWN		\$	25.00
SUE EDMONDS		\$	25.00
LARISSA LINCOLN		\$	25.00
S BRONSBURG		\$	70.35
A HODGE		\$	65.95
T BOCK		\$	21.44
B FEAR		\$	55.46
D BURDEN		\$	105.19
SUB TOTAL		\$	34,049.53
T BOCK		\$	1,852.34
D BURDEN		\$	196.82
M FOSDICK		\$	1,678.50
K THURNER			\$ 67.88
C GARBER		\$	2,398.33
B FEAR		\$	2,258.29
T LITZ		\$	329.70
L DAVENPORT		\$	277.05
J BLACK		\$	22.03
S BRONSBURG		\$	1,340.03
MERS		\$	1,061.48
W/H		\$	3,360.17
BENEPAY		\$	66.19
SUB TOTAL		\$	14,840.93
TOTAL GENERAL FND		\$	48,890.46
ROAD FUND		\$	-
TOTAL EXPENDITURES		\$	48,890.46