

<b>EXPENDITURES - MARCH 2023</b>			
ASSESSOR		\$	3,175.00
VERIZON		\$	369.46
CIVICPLUS		\$	1,800.00
SURF BROADBAND		\$	85.00
GRANGER		\$	22,619.69
CONSUMERS		\$	820.29
ALL TRAFFIC SOLUTIONS		\$	1,500.00
THE GROUNDS CREW		\$	440.00
CHASE BANK		\$	1,120.33
LIV CO PRESS		\$	70.00
CYBERMIND		\$	29.95
COHOCTAH TWP		\$	85.55
SMART BUSINESS SOURCE		\$	25.55
J ARMSTRONG		\$	58.95
T BOCK		\$	31.44
B FEAR		\$	55.00
D BURDEN		\$	115.28
<b>SUB TOTAL</b>		<b>\$</b>	<b>32,401.49</b>
T BOCK		\$	1,709.06
C DAMON		\$	396.44
K THURNER			\$ 198.55
J ARMSTRONG		\$	288.72
C BARTON			\$ 249.34
F BUCKNER		\$	438.66
D BURDEN		\$	249.54
P MCCLOREY		\$	79.28
B GILL		\$	66.07
J HUNTLEY		\$	66.07
J MORRIS		\$	92.35
J BUTTERMORE		\$	396.44
P CHARETTE		\$	1,581.12
M CICAN		\$	646.45
C DEFRANCISCO		\$	395.19
K ENGEL		\$	264.30
M TORIGIAN		\$	738.80
A TYLER		\$	414.15
M FOSDICK		\$	1,533.70
A HODGE		\$	268.71
B FEAR		\$	1,467.22
T LITZ		\$	265.98
MERS		\$	2,302.01
MISDU		\$	375.00
WITHHOLDING		\$	3,039.19
BENEPAY		\$	103.66
<b>SUB TOTAL</b>		<b>\$</b>	<b>17,178.11</b>
<b>TOTAL GENERAL FND</b>		<b>\$</b>	<b>49,579.60</b>
<b>ROAD FUND</b>		<b>\$</b>	<b>-</b>
<b>TOTAL EXPENDITURES</b>		<b>\$</b>	<b>49,579.60</b>