

EXPENDITURES - JANUARY 2024			
	VERIZON	\$	23.43
	SURF INTERNET	\$	99.18
	CARLISLE/WORTMAN	\$	995.00
	GRANGER	\$	23,685.40
	CONSUMERS	\$	657.54
	ECONOPRINT	\$	1,729.62
	LIVINGSTON CO TREASURER	\$	20,460.57
	LIVINGSTON CO PRESS	\$	100.00
	NEAL ARMSTRONG	\$	765.00
	CHASE BANK	\$	820.90
	S BRONSBURG	\$	58.30
	L DAVENPORT	\$	182.73
	K THURNER	\$	24.72
	T BOCK	\$	666.44
	B FEAR	\$	60.00
	D BURDEN	\$	115.28
	SUB TOTAL	\$	50,444.11
	T BOCK	\$	1,843.36
	D BURDEN	\$	238.21
	C GARBER	\$	2,398.33
	S BRONSBURG	\$	528.60
	L DAVENPORT	\$	369.40
	J BLACK	\$	44.04
	K THURNER		\$ 92.35
	M FOSDICK	\$	1,548.33
	B FEAR	\$	1,608.89
	T LITZ	\$	410.96
	MERS	\$	1,001.52
	W/H	\$	2,864.27
	BENEPAY	\$	66.19
	SUB TOTAL	\$	12,922.10
	TOTAL GENERAL FND	\$	63,366.21
	ROAD FUND	\$	-
	TOTAL EXPENDITURES	\$	63,366.21