

EXPENDITURES - APRIL 2025			
BLACKROCK TECH		\$ 500.00	
CARLISLE/WORTMAN		\$ 705.00	
GRANGER		\$ 26,100.00	
CONSUMERS		\$ 689.50	
FOSTER/SWIFT		\$ 222.30	
CIVIC PLUS		\$ 3,495.35	
CIVIC PLUS		\$ 25.69	
LIV CTY ASSESSORS		\$ 10.00	
LIV CTY PRESS		\$ 307.57	
CHASE CREDIT CARD		\$ 1,772.76	
SPRUNGTOWN OUTDOOR		\$ 100.00	
A SOKOLL		\$ 200.00	
FIRE PROTECTION PLUS		\$ 176.00	
MCCALLISTERS		\$ 1,400.00	
CITY OF HOWELL		\$ 2,628.34	
HART INTERCIVIC		\$ 235.00	
ION ELECTRIC		\$ 508.00	
S BRONSBURG		\$ 93.76	
T BOCK		\$ 12.60	
B FEAR		\$ 67.46	
A KOZAK		\$ 56.00	
SUB TOTAL		\$ 39,305.33	
T BOCK		\$ 1,985.37	
A KOZAK		\$ 182.86	
M FOSDICK		\$ 1,816.05	
K THURNER			\$ 218.40
C GARBER		\$ 2,402.87	
B FEAR		\$ 2,291.45	
T LITZ		\$ 225.08	
K CARMACK		\$ 74.88	
J BLACK		\$ 66.07	
A HODGE		\$ 67.83	
S BRONSBURG		\$ 1,240.26	
MERS		\$ 1,692.06	
W/H		\$ 3,426.71	
BENEPAY		\$ 86.50	
SUB TOTAL		\$ 15,557.99	
TOTAL GENERAL FND		\$ 54,863.32	
ROAD FUND		\$ -	
TOTAL EXPENDITURES		\$ 54,863.32	