	EXPENDITURES - JULY 20245			
	IVSCOMM INC		$ 250.00	
	BLACKROCK TECHNOLOGIES		$ 500.00	
	GRANGER		$ 26,303.00	
	CONSUMERS ENERGY		$ 581.40	
	CHASE CREDIT CARD		$ 3,609.10	
	ECONOPRINT		$ 1,657.10	
	LIVINGSTON CTY SHERIFF		$ 2,240.00	
	FOSTER SWIFT		$ 9,090.67	
	LIVINGSTON CTY PRESS		$ 296.63	
	HARTMAN SEPTIC		$ 300.00	
	SPRUNTOWN OUTDOOR SERVICES		$ 1,600.00	
	CARLISLE/WORTMAN		$ 2,905.00	
	LIV COUNTY MUNICIPAL CLERKS		$ 100.00	
	COHOCTAH TOWNSHIP		$ 1,338.88	
	SCI FLOOR COVERING		$ 8,729.25	
	THE TORCH		$ 300.00	
	KARI SHADRICK		$ 100.00	
	BRYSON VINES		$ 350.00	
	MOBILE RHYTHM DJ		$ 425.00	
	NEIL WOODWARD		$ 250.00	
	NEAL ARMSTRONG		$ 6,269.86	
	COUNTRYTIME PONY RIDES		$ 750.00	
	WALLSIDE WINDOWS		$ 200.00	
	S BRONSBERG		$ 188.30	
	T BOCK		$ 12.60	
	B FEAR		$ 70.86	
	A KOZAK		$ 56.00	
	SUB TOTAL		**$ 68,473.65**	
	T BOCK		$ 2,180.23	
	A KOZAK		$ 142.22	
	A HODGE		$ 639.60	
	S BRONSBERG		$ 2,044.97	
	C BEACH		$ 406.34	
	J BUTTERMORE		$ 845.76	
	P CHARETTE		$ 1,408.18	
	M CICAN		$ 415.57	
	C DEFRANCISCO		$ 317.16	
	K ENGEL		$ 317.16	
	S NEWTON		$ 317.16	
	M TORIGIAN		$ 701.86	
	M FOSDICK		$ 1,816.05	
	J BLACK		$ 110.13	
	B FEAR		$ 2,241.23	
	C GARBER		$ 2,402.87	
	T LITZ		$ 245.39	
	MERS		$ 2,206.96	
	W/H		$ 4,785.95	
	BENEPAY		$ 86.50	
	SUB TOTAL		**$ 23,631.29**	
	TOTAL GENERAL FND		**$ 92,104.94**	
	ROAD FUND		**$ -**	

	TOTAL EXPENDITURES		**$ 92,104.94**	