

EXPENDITURES - SEPTEMBER 2024		
HARTMAN SEPTIC	\$	300.00
FOSTER/SWIFT	\$	2,841.50
SPRUNGTOWN OUTDOOR SERV	\$	3,100.00
SPECTRUM PRINTERS	\$	216.31
GRANGER	\$	22,765.00
PFEFFER, HANNIFORD, PALKA	\$	7,800.00
CARLISLE/WORTMAN	\$	770.00
LIVINGSTON COUNTY PRESS	\$	126.29
LIVINGSTON COUNTY SHERIFF	\$	2,800.00
COFFIELD OIL CO	\$	371.45
ALLAN'S TREE SERVICE	\$	4,800.00
CHASE BANK	\$	542.92
L DAVENPORT	\$	13.40
J BLACK	\$	8.04
B FEAR	\$	84.94
A KOZAK	\$	81.74
T BOCK	\$	32.16
SUB TOTAL	\$	46,653.75
T BOCK	\$	2,092.61
A KOZAK	\$	164.84
A HODGE	\$	407.47
S BRONSBURG	\$	1,400.95
J ARMSTRONG	\$	54.54
K THURNER		\$ 145.44
C DAMON	\$	419.25
P MCCLOREY	\$	74.89
J HUNTLEY		\$ 156.41
J MORRIS	\$	203.17
C BEACH	\$	831.15
J BUTTERMORE	\$	1,272.08
P CHARETTE	\$	2,371.68
M CICAN	\$	706.48
C DEFRANCISCO	\$	581.08
K ENGEL	\$	599.08
K CARMACK	\$	74.89
S NEWTON	\$	599.08
M TORIGIAN	\$	1,496.07
M FOSDICK	\$	1,678.50
J BLACK	\$	88.10
L DAVENPORT	\$	230.88
B FEAR	\$	2,096.41
T LITZ	\$	1,094.64
C GARBER	\$	2,398.33
D BULBUK	\$	497.98
K JOHNSON	\$	707.66
J KELLY	\$	419.36
J SHONER	\$	134.79
C MAXFIELD	\$	475.53
C WOLVERTON	\$	569.12
MERS	\$	5,596.22
W/H	\$	6,295.17
BENEPAY	\$	55.08
SUB TOTAL	\$	35,687.08
TOTAL GENERAL FND	\$	82,340.83
CHLORIDE SOLUTIONS	\$	25,740.31
ROAD FUND	\$	25,740.31
TOTAL EXPENDITURES	\$	108,081.14