

	EXPENDITURES - JULY 2026			
	IVSCOMM INC		\$	125.00
	BLACKROCK TECHNOLOGIES		\$	541.00
	GRANGER		\$	26,158.00
	CONSUMERS ENERGY		\$	564.82
	CHASE CREDIT CARD		\$	2,732.95
	ECONOPRINT		\$	1,820.10
	LIVINGSTON CTY SHERIFF		\$	2,400.00
	FOSTER SWIFT		\$	1,009.40
	LIVINGSTON CTY PRESS		\$	72.92
	HARTMAN SEPTIC		\$	300.00
	SPRUNTOWN OUTDOOR SERVICES		\$	4,250.00
	CARLISLE/WORTMAN		\$	415.00
	LIV COUNTY MUNICIPAL CLERKS		\$	100.00
	COHOCTAH TOWNSHIP		\$	3,000.00
	GREEN OAK TOWNSHIP		\$	10.14
	THE TORCH		\$	400.00
	KARI SHADRICK		\$	100.00
	JUDY CIESLAK		\$	600.00
	SNIDER RECREATION		\$	24,402.00
	BIGPDQ		\$	207.31
	SIGNATURE SIGNS		\$	1,837.00
	KRISTIN GRAHAM		\$	810.00
	JEFFERY BLISS		\$	60.00
	S BRONSBURG		\$	175.45
	T BOCK		\$	13.05
	B FEAR		\$	29.72
	A KOZAK		\$	116.00
	SUB TOTAL		\$	72,249.86
	T BOCK		\$	2,484.95
	A KOZAK		\$	443.28
	A HODGE		\$	560.32
	S BRONSBURG		\$	1,493.11
	K THURNER			\$ 94.20
	P CHARETTE		\$	172.93
	L DAVENPORT		\$	249.35
	M TORIGIAN		\$	193.93
	M FOSDICK		\$	1,822.76
	J BLACK		\$	214.08
	B FEAR		\$	2,542.72
	C GARBER		\$	2,414.67
	T LITZ		\$	166.43
	MERS		\$	2,554.50
	W/H		\$	4,111.90
	BENEPAY		\$	97.73
	SUB TOTAL		\$	19,522.66
	TOTAL GENERAL FND		\$	91,772.52
	CHLORIDE SOLUTIONS		\$	2,412.29
	ROAD FUND		\$	2,412.29
	TOTAL EXPENDITURES		\$	94,184.81