

EXPENDITURES - NOVEMBER 2024		
DECKER AGENCY		\$ 10,909.00
CARLISLE/WORTMAN		\$ 65.00
ENVIRONMENTAL RUBBER REC		\$ 3,000.00
GRANGER		\$ 25,578.00
FOSTER SWIFT		\$ 17,902.00
CONSUMERS		\$ 545.38
BEACHAMP WATER		\$ 44.95
BLACKROCK TECH		\$ 541.00
CHASE BANK		\$ 746.05
SPRUNGTOWN OUTDOOR SERV		\$ 2,525.00
MCALLISTERS EXCAVATING		\$ 4,993.60
LIVINGSTON CTY PRESS		\$ 407.44
ACCIDENT FUND		\$ 1,285.00
FOWLerville SCHOOLS		\$ 5,000.00
ECONOPRINT		\$ 1,054.00
GREEN OAK TWP		\$ 10.83
IVSCOMM INC		\$ 125.00
LIVINGSTON CTY SHERIFF		\$ 2,240.00
TRENT'S PAINTING		\$ 800.00
SPRUNGTOWN OUTDOOR SERV		\$ 4,800.00
JUST WINDOWS AND DOORS		\$ 1,482.50
GRANGER		\$ 10,922.76
GIORGIA BEACH		\$ 100.00
L DAVENPORT		\$ 14.00
S BRONSBERG		\$ 79.80
B FEAR		\$ 29.40
T BOCK		\$ 52.50
A KOZAK		\$ 98.00
SUB TOTAL		\$ 95,351.21
T BOCK		\$ 2,228.94
A KOZAK		\$ 142.21
A HODGE		\$ 48.45
S BRONSBERG		\$ 1,152.80
K THURNER		\$ 172.70
J HUNTLEY		\$ 82.80
C BEACH		\$ 101.59
J BUTTERMORE		\$ 211.44
P CHARETTE		\$ 312.93
C GARBER		\$ 2,402.87
M CICAN		\$ 83.12
C DEFRANCISCO		\$ 79.29
K ENGEL		\$ 79.29
S NEWTON		\$ 79.28
M TORIGIAN		\$ 350.93
M FOSDICK		\$ 1,816.05
J BLACK		\$ 198.23
L DAVENPORT		\$ 207.79
B FEAR		\$ 2,241.24
T LITZ		\$ 608.59
MERS		\$ 1,996.06
W/H		\$ 3,835.42
BENEPAY		\$ 75.68
SUB TOTAL		\$ 18,252.20
TOTAL GENERAL FND		\$ 113,603.41
CHLORIDE SOLUTIONS		\$ 14,262.36

	ROAD FUND		\$ 14,262.36	
	TOTAL EXPENDITURES		\$ 127,865.77	