

EXPENDITURES - JANUARY 2025			
	IVSCOMM	\$	250.00
	CARLISLE/WORTMAN	\$	967.50
	GRANGER	\$	25,984.00
	CONSUMERS	\$	643.14
	SPRUNGTOWN OUTDOOR SERV	\$	345.00
	LIVINGSTON CO PRESS	\$	217.72
	MCALLISTERS	\$	1,550.00
	CHASE BANK	\$	665.32
	S BRONSBURG	\$	65.88
	L DAVENPORT	\$	13.40
	T BOCK	\$	21.44
	B FEAR	\$	55.46
	A KOZAK	\$	119.93
	SUB TOTAL	\$	30,898.79
	T BOCK	\$	1,866.76
	A KOZAK	\$	349.08
	A HODGE	\$	64.75
	C GARBER	\$	2,402.87
	S BRONSBURG	\$	916.24
	L DAVENPORT	\$	161.61
	J BLACK	\$	88.10
	K THURNER		\$ 87.27
	M FOSDICK	\$	1,685.16
	B FEAR	\$	2,148.90
	T LITZ	\$	127.87
	MERS	\$	1,500.41
	W/H	\$	3,183.16
	BENEPAY	\$	69.50
	SUB TOTAL	\$	14,564.41
	TOTAL GENERAL FND	\$	45,463.20
	ROAD FUND	\$	-
	TOTAL EXPENDITURES	\$	45,463.20