Township of Wheatland Disbursements Summary September 12, 2024

TOTAL ALL FUNDS	\$ 377,282.06
Cemetery Fund	\$ 50.00
Special Hard Road	\$ 253,014.98
Road and Bridge	\$ 1,938.87
General Assistance	\$ 50.00
Assessor	\$ 8,962.42
Park Fund	\$ <u>-</u>
Town Fund - Administration	\$ 1,047.03
Town Fund	\$ 112,218.76

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS

12th DAY OF Sept	en ber, 2024.
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Supervisor - Michael Crowner	Town Clerk - Anita Liskey
Colleen U Rotkis	Lucyones
Trustee Colleen Rotkis	Trustee - Terry Jones
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Trustee - Kelly Hickey	Trustee - Michael Krzywinski