

	EXPENDITURES - JUNE 2021		
ASSESSOR		\$ 3,050.00	
AT&T		\$ 683.07	
SURF BROADBAND		\$ 44.95	
HIDDEN LAKE WIRELESS		\$ 45.00	
ALCHINS		\$ 12,389.00	
COOPER & REISTERER		\$ 2,006.40	
CONSUMERS ENERGY		\$ 514.71	
ECONO PRINT		\$ 847.60	
THE GROUNDS CREW		\$ 2,250.00	
LASHBROOK SEPTIC SERVICE		\$ 300.00	
NICHOLAS BROS MEMORIALS		\$ 1,348.00	
CYBERMIND		\$ 29.95	
BS&A		\$ 2,301.00	
ENVIRONMENTAL RUBBER		\$ 1,254.00	
MASTER MEDIA		\$ 301.96	
MTA		\$ 2,464.47	
COHOCTAH TOWNSHIP		\$ 11,308.64	
LIVINGSTON COUNTY PRESS		\$ 125.00	
MARKUS FARM LLC		\$ 1,650.00	
CHASE CREDIT CARD		\$ 3,410.13	
LCMCA		\$ 20.00	
MUNICODE		\$ 250.00	
T BOCK		\$ 45.92	
M FOSDICK		\$ 50.37	
B FEAR		\$ 111.19	
M JOLLIFF		\$ 83.84	
D BURDEN		\$ 128.24	
SUB TOTAL		\$ 47,013.44	
T BOCK		\$ 1,946.10	
D BURDEN		\$ 442.69	
F BUCKNER		\$ 467.28	
K THURNER			\$ 63.07
M FOSDICK		\$ 1,411.69	
A FEAR		\$ 119.82	
J SMYTH		\$ 147.76	
B FEAR		\$ 1,552.72	
T LITZ		\$ 542.43	
NATIONWIDE		\$ 349.63	
W/H		\$ 1,124.05	
BENEPAY		\$ 47.01	
SUB TOTAL		\$ 8,151.18	
TOTAL GENERAL FND		\$ 55,164.62	
ROAD FUND		\$ -	
TOTAL EXPENDITURES		\$ 55,164.62	