

<b>EXPENDITURES - JUNE 2024</b>			
	SURF INTERNET	\$	99.41
	CONSUMERS ENERGY	\$	699.39
	GRANGER	\$	24,173.20
	FOSTER/SWIFT	\$	1,430.00
	CARLISLE/WORTMAN	\$	1,525.00
	MTA	\$	2,947.16
	ENVIRONMENTAL RUBBER	\$	3,000.00
	COHOCTAH TOWNSHIP	\$	14,152.50
	HARTMAN SEPTIC	\$	300.00
	SPRUNGTOWN OUTDOOR	\$	2,735.00
	LIVINGSTON COUNTY PRESS	\$	131.88
	CIVICPLUS	\$	650.00
	CYBERMIND	\$	30.00
	OAKLAND COUNTY TREAS	\$	80.00
	CHASE CREDIT CARD	\$	1,019.78
	T BOCK	\$	42.88
	L DAVENPORT	\$	55.77
	B FEAR	\$	55.46
	S BRONSBERG	\$	121.37
	<b>SUB TOTAL</b>	<b>\$</b>	<b>53,248.80</b>
	T BOCK	\$	2,061.60
	J BLACK	\$	198.22
	S BRONSBERG	\$	1,400.95
	K THURNER		\$ 72.73
	M FOSDICK	\$	1,678.50
	A HODGE	\$	305.27
	L DAVENPORT	\$	398.26
	C GARBER	\$	2,398.33
	B FEAR	\$	2,178.39
	T LITZ	\$	537.87
	MERS	\$	1,071.05
	W/H	\$	3,550.81
	BENEPAY	\$	55.08
	<b>SUB TOTAL</b>	<b>\$</b>	<b>15,834.33</b>
	<b>TOTAL GENERAL FND</b>	<b>\$</b>	<b>69,083.13</b>
	CHLORIDE SOLUTIONS	\$	4,826.17
	<b>ROAD FUND</b>	<b>\$</b>	<b>4,826.17</b>
	<b>TOTAL EXPENDITURES</b>	<b>\$</b>	<b>73,909.30</b>