

EXPENDITURES - JUNE 2025			
	AMC ENVIRONMENTAL	\$ 1,570.00	
	CONSUMERS ENERGY	\$ 649.08	
	GRANGER	\$ 44,625.63	
	FOSTER/SWIFT	\$ 3,511.56	
	CARLISLE/WORTMAN	\$ 180.00	
	MTA	\$ 3,034.58	
	ENVIRONMENTAL RUBBER	\$ 3,000.00	
	COHOCTAH TOWNSHIP	\$ 14,545.98	
	HARTMAN SEPTIC	\$ 300.00	
	SPRUNGTOWN OUTDOOR	\$ 2,840.00	
	LIVINGSTON COUNTY PRESS	\$ 232.70	
	CLARK STUMP GRINDING	\$ 4,900.00	
	LIVINGSTON COUNTY SHERIFF	\$ 2,240.00	
	MCALLISTER'S EXCAVATING	\$ 1,492.80	
	HOWELL SANITARY	\$ 350.00	
	RICH GORSKI	\$ 3,210.50	
	CALIB CURRIE	\$ 50.00	
	SPENCER MARKUS	\$ 100.00	
	WALLSIDE WINDOWS	\$ 4,800.00	
	APEX SOFTWARE	\$ 260.00	
	BLACKROCK TECHNOLOGIES	\$ 500.00	
	FOWLerville SCHOOLS	\$ 2,838.36	
	IVSCOMM INC	\$ 250.00	
	LIVINGSTON COUNTY TREASURER	\$ 10.00	
	CHASE CREDIT CARD	\$ 6,163.26	
	L DAVENPORT	\$ 250.00	
	T BOCK	\$ 12.60	
	A KOZAK	\$ 56.00	
	B FEAR	\$ 76.54	
	S BRONSBURG	\$ 104.28	
	SUB TOTAL	\$ 102,153.87	
	T BOCK	\$ 2,196.46	
	A KOZAK	\$ 142.21	
	A HODGE	\$ 203.51	
	S BRONSBURG	\$ 1,196.52	
	K THURNER		\$ 208.25
	J BUTTERMORE	\$ 951.49	
	M TORIGIAN	\$ 701.86	
	M FOSDICK	\$ 1,816.05	
	J BLACK	\$ 396.44	
	L DAVENPORT	\$ 346.31	
	C GARBER	\$ 2,402.87	
	B FEAR	\$ 2,241.24	
	T LITZ	\$ 225.06	
	MERS	\$ 1,889.32	
	W/H	\$ 3,935.02	
	BENEPAY	\$ 72.08	
	SUB TOTAL	\$ 18,716.44	
	TOTAL GENERAL FND	\$ 120,870.31	
	CHLORIDE SOLUTIONS		
	ROAD FUND	\$ -	
	TOTAL EXPENDITURES	\$ 120,870.31	