

EXPENDITURES - JULY 2021			
ASSESSOR		\$	3,175.00
AT&T		\$	268.57
SURF BROADBAND		\$	116.60
HIDDEN LAKE WIRELESS		\$	45.00
GRANGER		\$	7,805.00
CONSUMERS ENERGY		\$	401.58
CHASE CREDIT CARD		\$	2,711.96
ECONOPRINT		\$	1,290.88
THE GROUNDS CREW		\$	3,675.00
TRIUMPH ENGINEERING		\$	2,500.00
LIVINGSTON CTY PRESS		\$	110.00
LASHBROOK SEPTIC		\$	700.00
COHOCTAH TOWNSHIP/DQ TAX		\$	308.42
CIVICPLUS/MUNICODE		\$	3,400.00
COOPER & RIESTERER PLC		\$	1,732.50
CARLISLE/WORTMAN		\$	2,255.00
KNOCK'EM OUT PEST CONTROL		\$	340.00
LIV COUNTY MUNICIPAL CLERKS		\$	20.00
THE TORCH		\$	265.66
FABULOUS FREDS		\$	70.00
SMART BUSINESS SOURCE		\$	119.86
NICHOLAS VILLELLA		\$	36.00
MTA		\$	2,612.34
DEBORD FENCE		\$	5,850.00
VERIZON WIRELESS		\$	261.03
ERIC GRIFFON		\$	100.00
MOBILE RHYTHM DJ		\$	425.00
NEIL WOODWARD		\$	250.00
COHOCTAH TOWNSHIP		\$	1,386.60
SURF BROADBAND- ARPA		\$	122,500.00
FOWLerville SCHOOLS		\$	1,091.48
T BOCK		\$	15.21
A HODGE		\$	27.83
B FEAR		\$	166.43
D BURDEN		\$	102.96
SUB TOTAL		\$	166,135.91
T BOCK		\$	1,999.65
D BURDEN		\$	467.81
L FLANARY		\$	687.18
K THURNER		\$	-
M FOSDICK		\$	1,518.70
F BUCKNER		\$	669.54
A HODGE		\$	180.61
M JOLLIFF		\$	504.86
B FEAR		\$	1,654.28
T LITZ		\$	406.22
MERS		\$	317.44
W/H		\$	2,503.49
BENEPAY		\$	62.44
SUB TOTAL		\$	10,972.22
TOTAL GENERAL FND		\$	177,108.13
CHLORIDE SOLUTIONS			
ROAD FUND		\$	-

	TOTAL EXPENDITURES		\$ 177,108.13

