

<b>EXPENDITURES - JUNE 2023</b>		
ASSESSOR		\$ 5,467.23
VERIZON		\$ 248.05
SURF INTERNET		\$ 85.00
CONSUMERS ENERGY		\$ 533.07
GRANGER		\$ 34,841.64
FOSTER/SWIFT		\$ 9,210.75
CARLISLE/WORTMAN		\$ 580.00
MTA		\$ 2,687.92
ENVIRONMENTAL RUBBER		\$ 3,000.00
COHOCTAH TOWNSHIP		\$ 13,929.68
HARTMAN SEPTIC		\$ 250.00
THE GROUNDS CREW		\$ 4,350.00
LIVINGSTON COUNTY PRESS		\$ 70.00
ECONO PRINT		\$ 469.39
MARKUS FARM LLC		\$ 300.00
TRENTS PAINTING		\$ 5,000.00
ANNETTE SOKOLL		\$ 200.00
CHASE CREDIT CARD		\$ 5,417.51
T BOCK		\$ 41.92
K THURNER		\$ 34.85
B FEAR		\$ 55.00
A HODGE		\$ 83.54
D BURDEN		\$ 81.22
<b>SUB TOTAL</b>		<b>\$ 86,936.77</b>
T BOCK		\$ 1,801.33
D BURDEN		\$ 124.97
F BUCKNER		\$ 438.66
K THURNER		\$ 138.53
M FOSDICK		\$ 1,533.70
A HODGE		\$ 519.79
B FEAR		\$ 1,630.84
T LITZ		\$ 369.40
MERS		\$ 1,012.19
W/H		\$ 2,041.96
BENEPAY		\$ 51.83
<b>SUB TOTAL</b>		<b>\$ 9,524.67</b>
<b>TOTAL GENERAL FND</b>		<b>\$ 96,461.44</b>
CHLORIDE SOLUTIONS		\$ 36,007.98
<b>ROAD FUND</b>		<b>\$ 36,007.98</b>
<b>TOTAL EXPENDITURES</b>		<b>\$ 132,469.42</b>