	EXPENDITURES - MAY 2026			
	IVSCOMM		$ 125.00	
	CONSUMERS ENERGY		$ 508.27	
	GRANGER		$ 26,013.00	
	FOSTER SWIFT		$ 3,872.36	
	HARTMAN SEPTIC		$ 420.00	
	BS&A SOFTWARE		$ 2,855.00	
	ECONOPRINT		$ 51.05	
	SPRUNGTOWN OUTDOOR		$ 1,725.00	
	LIVINGSTON DAILY		$ 241.68	
	LIVINGSTON COUNTY SHERIFF		$ 2,400.00	
	BLACK ROCK TECHNOLOGIES		$ 541.00	
	ENVIRONMENTAL RUBBER RECYCLING		$ 3,000.00	
	COHOCTAH TOWNSHIP		$ 14,545.98	
	CHASE BANK		$ 1,359.36	
	S BRONSBERG		$ 150.80	
	A KOZAK		$ 72.50	
	T BOCK		$ 228.75	
	J BLACK		$ 111.65	
	B FEAR		$ 18.85	
	SUB TOTAL		**$ 58,240.25**	
	T BOCK		$ 2,316.66	
	A KOZAK		$ 110.82	
	A HODGE		$ 116.30	
	S BRONSBERG		$ 1,563.40	
	K THURNER			$ 155.15
	K CARMACK		$ 105.72	
	J HUNTLEY			$ 119.61
	D ROYER		$ 92.35	
	J SVOBODA		$ 105.72	
	C BEACH		$ 92.35	
	J BUTTERMORE		$ 229.06	
	P CHARETTE		$ 518.80	
	M CICAN		$ 92.35	
	C DEFRANCISCO		$ 88.10	
	K ENGEL		$ 88.10	
	S NEWTON		$ 88.10	
	M TORIGIAN		$ 193.94	
	M FOSDICK		$ 2,029.98	
	J BLACK		$ 475.74	
	L DAVENPORT		$ 324.15	
	B FEAR		$ 2,405.74	
	C GARBER		$ 2,414.67	
	T LITZ		$ 417.78	
	EMPOWER		$ 2,125.39	
	W/H		$ 4,217.32	
	BENEPAY		$ 81.23	
	SUB TOTAL		**$ 20,293.77**	
	TOTAL GENERAL FND		**$ 78,534.02**	
	ROAD FUND		**$ -**	
	TOTAL EXPENDITURES		**$ 78,534.02**	