

EXPENDITURES - JUNE 2022			
ASSESSOR		\$ 4,225.00	
AT&T		\$ 269.49	
SURF BROADBAND		\$ 44.95	
HIDDEN LAKE WIRELESS		\$ 45.00	
GRANGER		\$ 7,605.00	
COOPER & REISTERER		\$ 1,386.00	
CONSUMERS ENERGY		\$ 401.12	
ECONO PRINT		\$ 470.89	
THE GROUNDS CREW		\$ 3,350.00	
LASHBROOK SEPTIC SERVICE		\$ 450.00	
CARLISLE/WORTMAN		\$ 490.00	
CYBERMIND		\$ 29.95	
NEAL ARMSTRONG		\$ 360.00	
ENVIRONMENTAL RUBBER		\$ 1,968.00	
VERIZON		\$ 179.78	
COHOCTAH TOWNSHIP		\$ 13,303.21	
COHOCTAH TOWNSHIP		\$ 86.55	
LIVINGSTON COUNTY PRESS		\$ 60.00	
GRANGER		\$ 6,268.77	
RUSSELL KOUBA JR		\$ 800.00	
SHARON KOUBA		\$ 1,600.00	
CHASE CREDIT CARD		\$ 2,434.17	
T BOCK		\$ 42.12	
M FOSDICK		\$ 54.75	
B FEAR		\$ 96.96	
L FLANARY		\$ 88.47	
D BURDEN		\$ 51.48	
SUB TOTAL		\$ 46,161.66	
T BOCK		\$ 2,065.05	
D BURDEN		\$ 134.79	
F BUCKNER		\$ 715.71	
K THURNER			\$ 123.19
M JOLLIFF		\$ 198.22	
M FOSDICK		\$ 1,632.37	
A HODGE		\$ 96.90	
L FLANARY		\$ 863.38	
B FEAR		\$ 1,671.39	
T LITZ		\$ 265.98	
NATIONWIDE		\$ 311.65	
W/H		\$ 1,753.49	
BENEPAY		\$ 49.36	
SUB TOTAL		\$ 9,758.29	
TOTAL GENERAL FND		\$ 55,919.95	
CHLORIDE SOLUTIONS		\$ 4,890.24	
ROAD FUND		\$ 4,890.24	
TOTAL EXPENDITURES		\$ 60,810.19	