

EXPENDITURES - JUNE 2026			
CONSUMERS ENERGY		\$ 550.61	
GRANGER		\$ 17,866.66	
FOSTER/SWIFT		\$ 5,653.91	
CARLISLE/WORTMAN		\$ 425.00	
MTA		\$ 3,187.28	
CINTAS FIRE		\$ 126.12	
ECONOPRINT		\$ 1,589.32	
HARTMAN SEPTIC		\$ 300.00	
SPRUNGTOWN OUTDOOR		\$ 2,550.00	
LIVINGSTON COUNTY PRESS		\$ 78.91	
GRANGER		\$ 26,129.00	
LIVINGSTON COUNTY SHERIFF		\$ 4,640.00	
MCALLISTER'S EXCAVATING		\$ 1,000.00	
JUST WINDOWS AND DOORS		\$ 100.00	
APEX SOFTWARE		\$ 286.00	
BLACKROCK TECHNOLOGIES		\$ 541.00	
IVSCOMM INC		\$ 125.00	
CHASE CREDIT CARD		\$ 1,730.14	
K THURNER		\$ 6.78	
T BOCK		\$ 13.05	
A KOZAK		\$ 97.88	
B FEAR		\$ 18.85	
S BRONSBERG		\$ 139.93	
SUB TOTAL		\$ 67,155.44	
T BOCK		\$ 2,316.65	
A KOZAK		\$ 310.30	
S BRONSBERG		\$ 1,352.53	
K THURNER			\$ 83.12
K CARMACK		\$ 105.73	
C BEACH		\$ 92.36	
J BUTTERMORE		\$ 114.53	
P CHARETTE		\$ 691.74	
M CICAN		\$ 92.35	
K ENGEL		\$ 88.10	
S NEWTON		\$ 88.10	
M TORIGIAN		\$ 387.87	
M FOSDICK		\$ 1,822.75	
J BLACK		\$ 214.08	
B FEAR		\$ 2,392.05	
C GARBER		\$ 2,414.67	
T LITZ		\$ 449.50	
MERS		\$ 2,203.82	
W/H		\$ 3,948.18	
BENEPAY		\$ 81.23	
SUB TOTAL		\$ 19,166.54	
TOTAL GENERAL FND		\$ 86,321.98	
CHLORIDE SOLUTIONS			
ROAD FUND		\$ -	
TOTAL EXPENDITURES		\$ 86,321.98	