

<b>EXPENDITURES - MAY 2024</b>			
	SURF INTERNET	\$	84.64
	CONSUMERS ENERGY	\$	751.70
	GRANGER	\$	24,091.90
	FOSTER SWIFT	\$	2,120.50
	HARTMAN SEPTIC	\$	300.00
	BOSS ENGINEERING	\$	2,450.00
	CARLISLE/WORTMAN	\$	687.50
	SPRUNGTOWN OUTDOOR	\$	2,865.00
	ECONOPRINT	\$	75.90
	DISTINCTIVE IRON	\$	3,425.00
	PRINTING SYSTEMS	\$	575.31
	LIVINGSTON COUNTY PRESS	\$	40.00
	FOWLERVILLE SCHOOLS	\$	1,734.92
	THE CARPET GUYS	\$	140.00
	CHASE BANK	\$	417.87
	COUNTRYTIME PONY RIDES	\$	150.00
	S BRONSBURG	\$	60.97
	L DAVENPORT	\$	90.20
	D BURDEN	\$	58.96
	T BOCK	\$	12.06
	B FEAR	\$	82.93
	<b>SUB TOTAL</b>	<b>\$</b>	<b>40,215.36</b>
	T BOCK	\$	1,929.84
	D BURDEN	\$	73.80
	S BRONSBURG	\$	1,421.25
	K THURNER		\$ 116.36
	J BLACK	\$	176.20
	L DAVENPORT	\$	438.31
	M FOSDICK	\$	1,678.50
	T LITZ	\$	407.25
	B FEAR	\$	2,274.26
	C GARBER	\$	2,398.33
	MERS	\$	1,104.71
	W/H	\$	3,479.30
	BENEPAY	\$	52.46
	<b>SUB TOTAL</b>	<b>\$</b>	<b>15,434.21</b>
	<b>TOTAL GENERAL FND</b>	<b>\$</b>	<b>55,649.57</b>
	<b>ROAD FUND</b>	<b>\$</b>	<b>-</b>
	<b>TOTAL EXPENDITURES</b>	<b>\$</b>	<b>55,649.57</b>