

EXPENDITURES - APRIL 2022			
BERG ASSESSING		\$ 3,175.00	
AT&T		\$ 393.10	
SURF BROADBAND SOLUTIONS		\$ 44.95	
HIDDEN LAKE WIRELESS		\$ 45.00	
GRANGER		\$ 7,605.00	
CONSUMERS		\$ 226.44	
COOPER & REISTERER		\$ 3,177.00	
SMART BUSINESS SOURCE		\$ 62.32	
SURF BROADBAND SOLUTIONS		\$ 122,500.00	
LIV CTY PRESS		\$ 740.00	
CHASE CREDIT CARD		\$ 1,300.80	
AMISH COUNTRY GAZEBOS		\$ 6,593.00	
LASHBROOK SEPTIC		\$ 150.00	
VERIZON WIRELESS		\$ 628.82	
CARLISLE/WORTMAN		\$ 130.00	
MUNICODE		\$ 1,220.11	
T BOCK		\$ 23.40	
M FOSDICK		\$ 51.54	
B FEAR		\$ 139.45	
D BURDEN		\$ 91.26	
SUB TOTAL		\$ 148,297.19	
T BOCK		\$ 1,907.36	
D BURDEN		\$ 150.65	
M FOSDICK		\$ 1,632.37	
K THURNER			\$ 133.04
B FEAR		\$ 1,811.94	
T LITZ		\$ 398.30	
F BUCKNER		\$ 773.26	
NATIONWIDE		\$ 306.31	
W/H		\$ 1,388.59	
BENEPAY		\$ 62.44	
SUB TOTAL		\$ 8,431.22	
TOTAL GENERAL FND		\$ 156,728.41	
ROAD FUND		\$ -	
TOTAL EXPENDITURES		\$ 156,728.41	