

| EXPENDITURES - MAY 2023 | | | |
|--------------------------------|--|-----------|------------------|
| BERG ASSESSING | | \$ | 3,175.00 |
| VERIZON | | \$ | 233.44 |
| SURF INTERNET | | \$ | 85.00 |
| CONSUMERS ENERGY | | \$ | 420.35 |
| GRANGER | | \$ | 22,847.66 |
| FOSTER SWIFT | | \$ | 6,090.00 |
| CHAD ROBERTS | | \$ | 2,042.17 |
| WATERS EDGE | | \$ | 200.00 |
| CARLISLE/WORTMAN | | \$ | 980.00 |
| THE GROUNDS CREW | | \$ | 4,025.00 |
| ALLAN'S TREE SERVICE | | \$ | 4,000.00 |
| FOWLerville NEWS AND VIEWS | | \$ | 27.50 |
| HARTMAN SEPTIC | | \$ | 250.00 |
| MUNICODE/CIVICPLUS | | \$ | 3,984.36 |
| BS&A | | \$ | 2,566.00 |
| TRENT'S PAINTING SERVICES | | \$ | 3,000.00 |
| RICHARD GORSKI | | \$ | 2,862.50 |
| CHASE BANK | | \$ | 237.53 |
| A HODGE | | \$ | 10.59 |
| D BURDEN | | \$ | 43.23 |
| T BOCK | | \$ | 45.20 |
| B FEAR | | \$ | 55.00 |
| SUB TOTAL | | \$ | 57,180.53 |
| T BOCK | | \$ | 1,816.11 |
| D BURDEN | | \$ | 39.04 |
| F BUCKNER | | \$ | 588.73 |
| K THURNER | | | \$ 203.17 |
| M JOLLIFF | | \$ | 383.57 |
| A HODGE | | \$ | 136.55 |
| M FOSDICK | | \$ | 1,533.70 |
| T LITZ | | \$ | 378.63 |
| B FEAR | | \$ | 1,478.62 |
| MISDU | | \$ | 375.00 |
| MERS | | \$ | 1,038.83 |
| W/H | | \$ | 2,181.48 |
| BENEPAY | | \$ | 51.83 |
| SUB TOTAL | | \$ | 10,002.09 |
| TOTAL GENERAL FND | | \$ | 67,182.62 |
| ROAD FUND | | \$ | - |
| TOTAL EXPENDITURES | | \$ | 67,182.62 |