

<b>EXPENDITURES - MAY 2021</b>		
BERG ASSESSING		\$ 5,227.34
AT&T		\$ 217.30
SURF BROADBAND		\$ 44.95
HIDDEN LAKE WIRELESS		\$ 45.00
GRANGER		\$ 9,506.25
COOPER & RIESTERER		\$ 3,184.50
CONSUMERS ENERGY		\$ 885.33
VERIZON		\$ 99.07
CARLISLE/WORTMAN		\$ 715.00
THE GROUNDS CREW		\$ 1,300.00
THE GROUNDS CREW		\$ 4,025.00
LIVINGSTON COUNTY PRESS		\$ 1,000.00
PAULSONS CONSTRUCTION		\$ 1,800.00
MUNICODE/CIVICPLUS		\$ 1,800.00
BS&A		\$ 2,378.00
COHOCTAH TWP		\$ 84.15
CHASE BANK		\$ 2,689.45
MARK FOSDICK		\$ 81.38
DENISE BURDEN		\$ 51.48
T BOCK		\$ 14.04
BARB FEAR		\$ 130.36
<b>SUB TOTAL</b>		<b>\$ 35,278.60</b>
T BOCK		\$ 2,005.47
D BURDEN		\$ 67.40
F BUCKNER		\$ 600.28
L FLANARY		\$ 193.82
K THURNER		
M JOLLIFF		\$ 165.19
D GRAHAM		\$ 1,933.26
M FOSDICK		\$ 1,632.36
T LITZ		\$ 295.06
B FEAR		\$ 1,688.66
NATIONWIDE		\$ 786.82
W/H		\$ 1,475.74
BENEPAY		\$ 49.36
<b>SUB TOTAL</b>		<b>\$ 10,893.42</b>
<b>TOTAL GENERAL FND</b>		<b>\$ 46,172.02</b>
<b>ROAD FUND</b>		<b>\$ -</b>
<b>TOTAL EXPENDITURES</b>		<b>\$ 46,172.02</b>