

<b>EXPENDITURES - MAY 2021</b>		
BERG ASSESSING		\$ 3,050.00
AT&T		\$ 534.91
SURF BROADBAND		\$ 44.95
HIDDEN LAKE WIRELESS		\$ 45.00
ALCHINS		\$ 9,018.75
COOPER & RIESTERER		\$ 4,238.50
CONSUMERS ENERGY		\$ 488.88
BERG ASSESSING		\$ 1,863.34
RICH GORSKI		\$ 2,604.00
THE GROUNDS CREW		\$ 2,800.00
DEBORAH HALSTEAD		\$ 200.00
LIVINGSTON COUNTY PRESS		\$ 50.00
MARKUS FARM		\$ 1,200.00
GREATLAKES OUTDOOR SOL		\$ 500.00
MUNICODE		\$ 1,800.00
USPS		\$ 880.00
COFFIELD OIL		\$ 201.91
CHASE BANK		\$ 837.52
MARK FOSDICK		\$ 51.10
DENISE BURDEN		\$ 59.36
T BOCK		\$ 8.96
BARB FEAR		\$ 197.43
<b>SUB TOTAL</b>		<b>\$ 30,674.61</b>
T BOCK		\$ 1,782.76
D BURDEN		\$ 62.78
F BUCKNER		\$ 345.40
L FLANARY		\$ 63.44
K THURNER		\$ 126.50
C DAMON		\$ 35.24
F HEIL		\$ 36.94
M FOSDICK		\$ 1,411.70
T LITZ		\$ 339.38
B FEAR		\$ 1,507.05
C WOLVERTON		\$ 188.50
NATIONWIDE		\$ 315.50
W/H		\$ 924.91
BENEPAY		\$ 47.01
<b>SUB TOTAL</b>		<b>\$ 7,187.11</b>
<b>TOTAL GENERAL FND</b>		<b>\$ 37,861.72</b>
<b>ROAD FUND</b>		<b>\$ -</b>
<b>TOTAL EXPENDITURES</b>		<b>\$ 37,861.72</b>