

# Board Report

## Bond Fund - May 2026

Expense on Date: 5/1/2026 to 5/31/2026

Account Number	Description	Check	Amount
<b>BARTON MALOW COMPANY INC</b>			
43.1.453.3190	APRIL 2026	2026569	71,671.15
Total for BARTON MALOW COMPANY INC			<u>\$71,671.15</u>
<b>CHARLEVOIX COUNTY NEWS</b>			
43.1.259.7310	LEGAL NOTICE BIDS PUBLICATION	36939	112.00
Total for CHARLEVOIX COUNTY NEWS			<u>\$112.00</u>
<b>FRENCH ASSOCIATES INC</b>			
43.1.453.3190	HS LIGHTING PROJECT	2026582	1,139.38
43.1.453.3190	ELEMENTARY ADDITION - APRIL 2026	2026582	29,151.05
43.1.453.3190	HS LINEMAN & HOSPITALITY ADDITIONS - APRIL 2026	2026582	30,614.10
43.1.453.3190	ATHLETIC IMPROVEMENTS - APRIL 2026	2026582	4,681.92
Total for FRENCH ASSOCIATES INC			<u>\$65,586.45</u>
Report Total			<u><u>\$137,369.60</u></u>