

# Board Report

## Bond Fund - April 2026

Expense on Date: 4/1/2026 to 4/30/2026

Account Number	Description	Check	Amount
<b>BARTON MALOW COMPANY INC</b>			
43.1.453.3190	MARCH 2026	2026495	212,652.22
		<b>Total for BARTON MALOW COMPANY INC</b>	<b>\$212,652.22</b>
<b>CHARLEVOIX COUNTY NEWS</b>			
43.1.259.7310	LEGAL NOTICE PUBLICATION - BONDS	36897	112.00
		<b>Total for CHARLEVOIX COUNTY NEWS</b>	<b>\$112.00</b>
<b>FRENCH ASSOCIATES INC</b>			
43.1.453.3190	HS & ATHLETIC IMPROVEMENTS - MARCH 2026	2026533	1,200.00
43.1.453.3190	HS LIGHTING PROJECT - MARCH 2026	2026533	234.37
43.1.453.3190	PRE BOND - MARCH 2026	2026533	246.56
43.1.453.3190	ELEMENTARY ADDITION - MARCH 2026	2026533	6,802.82
43.1.453.3190	LINEMEN & HOSPITALITY ADDITIONS - MARCH 2026	2026533	91,254.28
		<b>Total for FRENCH ASSOCIATES INC</b>	<b>\$99,738.03</b>
		<b>Report Total</b>	<b>\$312,502.25</b>