

Check Date	Check	Vendor Name	Description	Amount
Bank EMB				
07/08/2022	37234	ALLSTATE CREDIT BUREAU	CREDIT CHECK MHP	36.00
07/08/2022	37235	BALL EQUIPMENT	BELT FOR ZERO TURN WHIP LINE	136.63
07/08/2022	37236	BCBS OF MICHIGAN	HEALTH INS THROUGH 8-15 2022	995.47
07/08/2022	37237	CITY OF CROSWELL	CONTRACT JULY 1- 2022 TO JUNE	36,121.00
07/08/2022	37238	CROSWELL MOTOR PARTS INC.	BRAKE FLUID FORD F250 DPW	17.21
07/08/2022	37239	CUTLER JANITORIAL SUPPLY LL	TRASH BAGS CLEANING SUPPLY	481.00
07/08/2022	37240	DTE ENERGY -	ORNAMENTAL STREET LIGHTS SERV	2,618.59
07/08/2022	37241	GUNNER PRODUCTIONS	MHP AD JULY - DEC 2022	250.00
07/08/2022	37242	GUNNERS METERS & PARTS INC	SENSUS METER INSTALL SUPPLY F	2,400.00
07/08/2022	37243	LAKESIDE BUILDING SUPPLIES	MHP, DDA, WTP DPW SUPPLY	569.59
07/08/2022	37244	M.R.W.A.	ANNUAL MEMBERSHIP 7/22 TO 6/2	880.00
07/08/2022	37245	MME	MANAGER MEMBERSHIP DUES JLY 2	72.50
07/08/2022	37246	OLD'S ELECTRIC	LIGHTS FLICKERING	103.30
07/08/2022	37247	PITNEY BOWES GLOBAL	POSTAGE MACHINE RENTAL	403.98
07/08/2022	37248	PRO TECH SYSTEMS	SERVICE CALL TO REVIEW VIDIO	88.00
07/08/2022	37249	THUMB CELLULAR	CELL PHONE	227.96
07/08/2022	37250	USABLU BOOK	SEWER TEST SUPPLY	78.23
07/08/2022	37251	VANS FABRICATIONS INC.	STEEL FOR FLOWER BASKETS @ MH	22.77
07/08/2022	37252	VIEW NEWSPAPER	ADVERTISING	960.40
07/19/2022	37253	AGRI-VALLEY SERVICE	WTP INTERNET	52.95
			MHP INTERNET	52.95
			DDA INTERNET	1,250.00
				<u>1,355.90</u>
07/19/2022	37254	CROSWELL GREENHOUSE	FERTILIZER	60.00
07/19/2022	37255	CUTLER JANITORIAL SUPPLY LL	TOILET PAPER AND CLEANING SUP	135.00
			TRASH BAGS SOAP CLEANING SUPP	598.50
				<u>733.50</u>
07/19/2022	37256	DTE ENERGY	MULTI FUNDS	8,054.34
07/19/2022	37257	EASTON TELECOM	LAND LINES	869.32
07/19/2022	37258	EMTERRA ENVIRONMENTAL USA C	CRUBBISH P/U JULY 2022	10,133.16
07/19/2022	37259	EMTERRA ENVIRONMENTAL USA C	FUEL CHARGE JN 2022	721.20
07/19/2022	37260	HISCO PUMP INC.	PUMP REPAIR MAIN LIFT	3,854.09
07/19/2022	37261	IDEXX DISTRIBUTION CORP.	COLILERT AND BOTTLES	1,280.09
07/19/2022	37262	JONES EQUIPMENT RENTAL	OIL MIXED FUEL	19.98
07/19/2022	37263	KENNEDY INDUSTRIES INC.	PUMP REPAIRS MAIN LIFT	1,052.25
07/19/2022	37264	MICHIGAN ASSOC. OF MAYORS	MEMBERSHIP MAYORS 2022	85.00
07/19/2022	37265	OPERATING ENG. HEALTH CARE	RETIRED UNION HEALTH INS. AUG	3,539.00
07/19/2022	37266	OPERATING ENGINEERS FRINGE	UNION INS. JULY 2022	3,717.00
07/19/2022	37267	OPERATING ENGINEERS LOCAL 3	UNION INS SEPT 2022	11,151.00

Check Date	Check	Vendor Name	Description	Amount
07/19/2022	37268	PITNEY BOWES RESERVE ACCOUN	PRE PAID POSTAGE	3,000.00
07/19/2022	37269	PVS-NOLWOOD CHEMICALS, INC	WTP CHEMICALS RETURNABLES	3,225.47 (210.00)
				<u>3,015.47</u>
07/19/2022	37270	RISING TIDE MUNICIPAL SOLUT	WEEK ENDING 6/25-22	800.00
07/19/2022	37271	RISING TIDE MUNICIPAL SOLUT	WE7/2 7/9 7/6	2,400.00
07/19/2022	37272	ROBERTA SUE HARON	JAN-JUNE 2022 CEM. SEXTON	900.00
07/19/2022	37273	SCSFHA	DDA GRANT FACADE FISHI STATIO	4,100.00
07/19/2022	37274	STANDARD OFFICE SUPPLY	OFFICE SUPPLY BINDERS TONER 1	520.67
07/19/2022	37275	STAPLES CREDIT PLAN	BUDGET BINDER FOR COUNCIL	75.81
07/19/2022	37276	TRUSCO MANUFACTURING	REPAIR PARTS TO LINE SRTIPER	123.10
07/19/2022	37277	US BANK EQUIPMENT FINANCE	COPY MACHINE PYMT	336.00
07/19/2022	37278	VICKI SCOTT	DDA MTG 7/13/22	50.00
07/19/2022	37279	VILLAGE OF LEXINGTON	WATER SEWER RUBBISH MHP VILLA	<u>14,282.69</u>

EMB TOTALS:

Total of 46 Checks:	122,692.20
Less 0 Void Checks:	0.00
Total of 46 Disbursements:	<u>122,692.20</u>