

June 13<sup>th</sup> CC Meeting

**Check run: \$157,365.67**

Invoices to make note of:

- Buchanan Township - **\$8,486.74**
  - Quarterly Utility Assessment
- Custom Computer Company - **\$6,572.56**
  - New door system at City Center
  - Reoccurring monthly invoice with phone plan, server, network monitoring
- ETNA Supply Co - **\$32,500.00**
  - Approved at the 4/28/22 CC meeting
  - Water Meter Read computer system replacement
- Hull Lift Truck - **\$7,914.56**
  - Approved at the 4/28/22 CC meeting
  - Bobcat zero turn mower
- Plante and Moran - **\$21,825.00**
  - April 2022 Governmental Accounting Support Services
- Davey Resource Group - **\$12,750.00**
  - Buchanan Tree Friends – Tree Inventory/ UF program outline
- SW MI Regional Chamber - **\$5,000**
  - Membership Dues
- WEX Bank - **\$5,205.82**
  - May 2022 Fuel purchases