



**JUNE 26, 2023
LIST OF BILLS
FOR FISCAL 2023-2024**

PAY TO	DESCRIPTION	CHECK TOTAL
BLUE CARE NETWORK	JULY 2023 HEALTH INSURANCE	13,724.87
DELTA DENTAL	JULY 2023 DENTAL INSURANCE	853.89
HARTFORD BUILDING AUTHORITY	CITY HALL LEASE FOR JULY 2023	4,166.67
HARTFORD FIRE BOARD	JULY 2023 CONTRACTUAL PAYMENT	11,701.03
MICHIGAN ASSOCIATION OF PLANNING	ANNUAL INDIVIDUAL MEMBERSHIP FOR 3 MEMBERS 7/1/23 THROUGH 6/30/24	195.00
MICHIGAN RURAL WATER ASSOCIATION	ANNUAL DUES JULY 1, 2023 THROUGH JUNE 30, 2024	800.00
PC SERVICES	THREE YEAR FIREWALL SUBSCRIPTION	990.00
UNUM LIFE INSURANCE CO OF AMERICA	JULY 2023 LIFE & DISABILITY INSURANCE	615.22
VISION SERVICE PLAN	JULY 2023 VISION INSURANCE	123.48
	TOTAL OF CHECKS TO BE WRITTEN ON JULY 6, 2023	\$ 33,170.16