

Check Date	Check	Vendor Name	Description	Amount
Bank EMB				
04/04/2019	34511	BLUE WATER AGGREGATES CO,	IMANHOLE PROJECT/BACKFILL UNDEI	684.84
04/04/2019	34512	BRANDON MACKLEM	VILLAGE WATER CLASS/ MILEAGE	205.32
04/04/2019	34513	CROSWELL GREENHOUSE	NEWTON/FLOWERS/COLLECTION	35.00
04/04/2019	34514	CROSWELL MOTOR PARTS INC.	DPW VEHICLE MAINTENANCE	33.04
04/04/2019	34515	DINGES FIRE COMPANY	FIRE HELMET	337.75
04/04/2019	34516	DTE ENERGY -	ORNAMENTAL STREET LIGHTS	1,930.35
04/04/2019	34517	EMERGENCY MEDICAL PRODUCTS	GLUCOSE TEST STRIPS	52.02
04/04/2019	34518	FIRST BANKCARD	MULTI FDS TRAINING/MULTI FDS :	1,896.23
04/04/2019	34519	FRANZEL AUTO REPAIR INC.	DOT INSPECTION/OIL CHANGE	314.44
04/04/2019	34520	GUARDIAN ALARM	ALARM/AP-JUNE 2019	122.88
04/04/2019	34521	HACH COMPANY	WATER/SEWER TESTING SUPPLY	646.24
			SEWER TESTING SUPPLY	<u>116.98</u>
				763.22
04/04/2019	34522	JACOB BISKNER	2 TRIPS TO SANDUSKY	60.32
04/04/2019	34523	JEFF'S MARKETPLACE	MASTER PLAN UPDATE	6.98
04/04/2019	34524	JUDITH VANDEWARKER	MHP JAN - MARCH 19 ENVIR. MARC	105.00
04/04/2019	34525	LAKESIDE BUILDING SUPPLIES	MULIT FDS/MANAGER OFFICE/WTP	276.27
04/04/2019	34526	LEXINGTON FIRE DEPARTMENT	REIMBURSE LFD/ GAUGE/ FILES	102.66
04/04/2019	34527	MARTIN CONCRETE	MHP/#223 PAD/INSULATION/REMOVI	11,795.00
04/04/2019	34528	MICHIGAN PETROLEUM TECHNOLO	FUEL TANK FILL UPS	2,147.12
04/04/2019	34529	MIDCOM RADIO COMMUNICATION	REPAIR 3 PAGES LFD	135.00
04/04/2019	34530	ON DUTY GEAR	LFD BADGES	140.00
04/04/2019	34531	PATERSON TREE SERVICE	BAL. TREE CONTRACT 2018-19	9,522.50
04/04/2019	34532	SANDUSKY FIREFIGHTER ASSOC.	EDISPATCH SERVICE LFD	500.00
04/04/2019	34533	SANILAC COUNTY CLERK ASSOC.	2019 MEMBERSHIP DUES	10.00
04/04/2019	34534	SANILAC COUNTY NEWS-	ANNUAL FEE FOR SANILAC CTY NEV	25.00
04/04/2019	34535	SELF SERVE LUMBER & HOME CE	DPW/MANAGER OFFICE	237.62
04/04/2019	34536	SEMCO ENERGY GAS COMPANY	CEM. DPW/ GAS HEAT	520.78
04/04/2019	34537	STEPHEN COLEGIO	PANTS REIMBURSE	159.00
04/04/2019	34538	THE HARTFORD LIFE INSURANCE	LIFE INSURANCE AP 2019	432.00
04/04/2019	34539	TOWNLEY ENGINEERING LLC	SEWER IMPROVEMENT	5,370.00
04/04/2019	34540	USABLU BOOK	LIFT STATION PARTS	61.00
			SEWER SUPPLY LAB	<u>193.53</u>
				254.53
04/04/2019	34541	VIEW NEWSPAPER	DDA/CLERK/WATER/SEWER	243.11
04/16/2019	34542	ADVANCED ANALYTICAL SOLUTIO	SAMPLES SEWER TESTING	147.00
04/16/2019	34543	AGRI-VALLEY SERVICE	INTERNET MHP	52.95
			INTERNET	<u>52.95</u>

Check Date	Check	Vendor Name	Description	Amount
				105.90
04/16/2019	34544	ALLAN HEATING & COOLING	INSTALL MOTOR ON FURNACE @ DPV	418.00
04/16/2019	34545	AT&T MICHIGAN	CLAIM# AMER23201810370043KMB	354.33
04/16/2019	34546	BOB ALEXANDER & SON TRUCKING	22A-B BLUE WATER AGG	282.50
04/16/2019	34547	BRANDON MACKLEM	CEM/LBA TRASH CANS	80.00
04/16/2019	34548	CROSWELL GREENHOUSE	REMEMBRANCE CARE - BROCHURES	172.00
04/16/2019	34549	DANIEL JONOSHIES	BELT	27.03
04/16/2019	34550	DTE ENERGY	ELECTRIC MULTI FUNDS	7,083.74
04/16/2019	34551	EMTERRA ENVIRONMENTAL USA	CRUBBISH PU APRIL 2019	9,183.52
			FUEL CHARGE MARCH 2019	30.05
				<u>9,213.57</u>
04/16/2019	34552	GERALD DAWSON	ZONING JAN -MARCH 2019	540.00
04/16/2019	34553	HAVILAND	TREATMENT CHEMICALS	350.01
04/16/2019	34554	JEREMY WURMLINGER		2,606.56 V
04/16/2019	34555	LEXINGTON FIRE DEPARTMENT	REIMBURSE ADAPTOR	16.98
04/16/2019	34556	MEDLER ELECTRIC COMPANY	PHOTO EYE	44.21
			CREDIT FOR SWITCHING TO EMAIL	(10.00)
				<u>34.21</u>
04/16/2019	34557	MICHIGAN PIPE & VALVE	TAP FOR NEW CHLORINE METER	113.00
04/16/2019	34558	NORTHERN CONCRETE PIPE INC.	M-25 MANHOLE PROJECT	5,054.00
04/16/2019	34559	PITNEY BOWES GLOBAL	POSTAGE MACHINE	384.57
04/16/2019	34560	PRO TECH SYSTEMS	CAMERA @ MHP	100.00
04/16/2019	34561	RICHARD STAPLETON	REIMBURSE MAPS OF CEMETERY	11.92
04/16/2019	34562	ROBERTA SUE HARON	BROCHURES FOR CEMETERY	250.00
			CEMETERY SEXTON 2019 JAN - JUL	900.00
				<u>1,150.00</u>
04/16/2019	34563	SCOTTY'S POTTY'S	PORTA POTTY AT BOAT RAMP	90.00
04/16/2019	34564	STATE OF MICHIGAN-MDEQ	QRT SAMPLES	130.00
04/16/2019	34565	THUMB CELLULAR	CELL PHONE MULTI FUNDS	278.30
04/16/2019	34566	WURMLINGER, JEREMY	UB refund for account: BOYN-00	2,606.56
04/16/2019	34567	SHINE ON CLEANING LLC	APRIL 2019 VILLAGE HALL MHP C	865.42
04/25/2019	34568	BCBS OF MICHIGAN	INSURANCE	814.33
04/25/2019	34569	BLUE CROSS BLUE SHIELD OF MI	RETIREE HEALTH MAY 19	210.00
04/25/2019	34570	BRADYS BUSINESS SYSTEM	COPY MACHINE PYMT	330.00
04/25/2019	34571	BRIAN VANPATTEN	PRESENTATION TO ENVIRONMENTAL	143.00
04/25/2019	34572	CROSWELL POLICE DEPARTMENT	4 ID CARDS FOR FIRE DEPT	20.00
04/25/2019	34573	DETROIT AIR COMPRESSOR	REPAIRS TO WTP AIR COMPRESSOR	442.58
			REPAIRS TO WTP AIR COMPRESSOR	<u>506.00</u>

Check Date	Check	Vendor Name	Description	Amount
				948.58
04/25/2019	34574	EASTON TELECOM	LAND LINES MULTI FUNDS	1,026.62
04/25/2019	34575	EJ USA INC.	MANHOLE SHOCK RINGS M25 PROJE	751.36
04/25/2019	34576	GOVERNMENT FORMS AND SUPPLI	FREIGHT AND PAPER MINUS DEPOS	94.30
04/25/2019	34577	IDEXX DISTRIBUTION CORP.	WATER TESTING SUPPLY	982.37
04/25/2019	34578	JEFF'S MARKETPLACE	ENVIRONMENTAL MTG WITH SPEAKE	25.33
04/25/2019	34579	JONES EQUIPMENT RENTAL	TRIMMER REPAIR	40.18
04/25/2019	34580	JUDITH VANDEWARKER	APRIL 19 NO QUORUM MHP MTG AP 11 2019	17.50 <u>35.00</u>
				52.50
04/25/2019	34581	LOWE S BUSINESS ACCOUNT	TOOLS	181.53
04/25/2019	34582	OPERATING ENG. HEALTH CARE	MAY 2019 RETIREES	4,132.00
04/25/2019	34583	OPERATING ENGINEERS FRINGE	APRIL 2019 INSURANCE	4,138.40
04/25/2019	34584	OPERATING ENGINEERS LOCAL 3	JUNE 2019 INSURANCE	5,173.00
04/25/2019	34585	PRECISION COMPUTER SOLUTION	SERVER STORAGE CRAFT ANITVIIRUS SERVER ANTIVIRUS	2,262.00 264.50 <u>528.75</u>
				3,055.25
04/25/2019	34586	RICHARD STAPLETON	REIMBURSEMENT FOR DEHUMIDIFIE	254.39
04/25/2019	34587	SMITHGROUP	MASTER PLAN	8,400.00
04/25/2019	34588	SOUTH PARK WELDING SUPPLIES	OXYGEN FIRE MEDICAL	32.55
04/25/2019	34589	STAPLES CREDIT PLAN	POLICE NETGEAR PROSAFE	33.74
04/25/2019	34590	STATE OF MICHIGAN-DOT	TRAFFIC SIGNAL ENERGY	13.66
04/25/2019	34591	THE BARN THEATRE	MHP AD	350.00
04/25/2019	34592	TRI COUNTY VAC SERVICES	JET MAINLINE VAC DEBRIS FROM :	612.50
04/25/2019	34593	VILLAGE OF LEXINGTON	WATER SEWER RUBBISH. MHP VILL	<u>10,856.78</u>
EMB TOTALS:				
Total of 83 Checks:				113,305.95
Less 1 Void Checks:				<u>2,606.56</u>
Total of 82 Disbursements:				110,699.39