

Check Date	Check	Vendor Name	Invoice Vendor	Invoice Number	Amount
Bank EMB					
04/01/2020	35406	AT&T	AT&T	8103592385 DUE4/10	146.50
			AT&T	8103597936 DU4/10	137.45
					283.95
04/01/2020	35407	CUTLER JANITORIAL	SUCUTLER JANITORIAL	SU402	290.00
04/01/2020	35408	EDGEWATER RESOURCES	EDGEWATER RESOURCES	2083	6,162.03
04/01/2020	35409	GUARDIAN ALARM	GUARDIAN ALARM	20837565	129.00
04/01/2020	35410	IDEXX DISTRIBUTION	CIDEXX DISTRIBUTION	C3061917781	303.93
04/01/2020	35411	JEFF'S MARKETPLACE	JEFF'S MARKETPLACE	98059	9.56
04/01/2020	35412	PITNEY BOWES INC.	PITNEY BOWES INC.	1015310186	356.97
04/01/2020	35413	SANILAC COUNTY NEWS-	SANILAC COUNTY NEWS-	11193 NEWS ADS	25.00
04/01/2020	35414	THE HARTFORD LIFE IN	THE HARTFORD LIFE IN	35446934598	511.50
04/01/2020	35415	USABLU BOOK	USABLU BOOK	168576	253.11
04/08/2020	35416	CROSWELL MOTOR PARTS	CROSWELL MOTOR PARTS	SSTMT 2180 MAR 2020	82.29
04/08/2020	35417	CUTLER JANITORIAL	SUCUTLER JANITORIAL	SU511	122.00
04/08/2020	35418	DTE ENERGY -	DTE ENERGY -	91004065729 MY 01 20	2,734.52
04/08/2020	35419	EMTERRA ENVIRONMENTA	EMTERRA ENVIRONMENTA	355283	9,369.73
04/08/2020	35420	FIRST BANKCARD	FIRST BANKCARD	DUE 4-22-2020	1,756.62
04/08/2020	35421	HACH COMPANY	HACH COMPANY	11888630	632.06
04/08/2020	35422	LAKESIDE BUILDING	SULAKESIDE BUILDING	SUACT# 192	313.30
04/08/2020	35423	MARSHALL E. CAMPBELL	MARSHALL E. CAMPBELL	5980623	640.84
04/08/2020	35424	MICHIGAN PETROLEUM	TMICHIGAN PETROLEUM	T401652 401653	948.21
04/08/2020	35425	PITNEY BOWES GLOBAL	PITNEY BOWES GLOBAL	3310977734	384.57
04/08/2020	35426	SANILAC CTY TREASURES	SANILAC CTY TREASURE	MARCH 2020 MHP TAX	427.50
04/08/2020	35427	SCOTTY'S POTTY'S	SCOTTY'S POTTY'S	52168	90.00
04/08/2020	35428	STANDARD OFFICE SUPP	STANDARD OFFICE SUPP	211070	9.59
			STANDARD OFFICE SUPP	211232	24.48
			STANDARD OFFICE SUPP	211252	12.42
			STANDARD OFFICE SUPP	211252-01	26.33
			STANDARD OFFICE SUPP	211379	128.46
			STANDARD OFFICE SUPP	211425	237.32
			STANDARD OFFICE SUPP	211462	28.54
			STANDARD OFFICE SUPP	211523	127.19
			STANDARD OFFICE SUPP	211524	16.30
			STANDARD OFFICE SUPP	211741	63.86
					674.49
04/08/2020	35429	THUMB CELLULAR	THUMB CELLULAR	300141181 4/22/20	227.96
04/08/2020	35430	USABLU BOOK	USABLU BOOK	ORDER#592250	257.44
04/15/2020	35431	AAROW SIGNS	AAROW SIGNS	7905	551.00

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04/15/2020	35432	AGRI-VALLEY SERVICE	AGRI-VALLEY SERVICE	10020174-8 MAY2020	625.00
			AGRI-VALLEY SERVICE	10020175-5 MAY2020	52.95
			AGRI-VALLEY SERVICE	10020176-3 MAY2020	52.95
					<u>730.90</u>
04/15/2020	35433	CREDIT BUREAU SERVIC	CREDIT BUREAU SERVIC	3297 MARCH 2020	13.55
04/15/2020	35434	DTE ENERGY	DTE ENERGY	DUE 4-28-2020	6,065.85
04/15/2020	35435	HAVILAND	HAVILAND	350804	525.02
04/15/2020	35436	PRINTING SYSTEMS,	INPRINTING SYSTEMS,	IN210092	343.01
			PRINTING SYSTEMS,	IN212595	173.41
					<u>516.42</u>
04/15/2020	35437	PUBLIC SAFETY CENTER	PUBLIC SAFETY CENTER	5919137	499.49
04/15/2020	35438	SHINE ON CLEANING LL	SHINE ON CLEANING LL	APRIL 2020	800.42
04/15/2020	35439	SMITHGROUP	SMITHGROUP	146384	2,170.50
04/15/2020	35440	SOUTH PARK WELDING S	SOUTH PARK WELDING S	349883	32.55
04/15/2020	35441	TNT EQUIPMENT	TNT EQUIPMENT	P99018	32.42
04/15/2020	35442	VIEW NEWSPAPER	VIEW NEWSPAPER	292501	64.70
04/15/2020	35443	VILLAGE OF LEXINGTON	VILLAGE OF LEXINGTON	WATER/SEWER AP.	11,294.33
04/22/2020	35444	BRADYS BUSINESS SYST	BRADYS BUSINESS SYST	411757842	330.00
04/22/2020	35445	CHRIS WILSON	CHRIS WILSON	1038	550.00
04/22/2020	35446	EASTON TELECOM	EASTON TELECOM	1074231	1,024.65
04/22/2020	35447	OPERATING ENG. HEAL	OPERATING ENG. HEAL	MAY 2020	3,753.00
04/22/2020	35448	OPERATING ENGINEERS	OPERATING ENGINEERS	MAY 2020	4,177.60
04/22/2020	35449	OPERATING ENGINEERS	OPERATING ENGINEERS	JUNE 2020	8,355.19
04/22/2020	35450	PVS-NOLWOOD CHEMICAL	PVS-NOLWOOD CHEMICAL	671867	2,161.78
			PVS-NOLWOOD CHEMICAL	CM165648	(245.00)
			PVS-NOLWOOD CHEMICAL	CM162454	(245.00)
			PVS-NOLWOOD CHEMICAL	CEM166708	(210.00)
					<u>1,461.78</u>
04/22/2020	35451	SEMCO ENERGY GAS CO	SEMCO ENERGY GAS CO	DUE 5/7/2020	1,334.54
04/22/2020	35452	VANS FABRICATIONS IN	VANS FABRICATIONS IN	50100 50217	219.35
04/30/2020	35453	ADVANCED ANALYTICAL	ADVANCED ANALYTICAL	26460	140.00
04/30/2020	35454	AT&T	AT&T	81035923854941 5/20	134.63
			AT&T	81035979364225 5/20	134.63
					<u>269.26</u>
04/30/2020	35455	BCBS OF MICHIGAN	BCBS OF MICHIGAN	007002737710 MY-JN	883.64
04/30/2020	35456	BLUE CROSS BLUE SHIE	BLUE CROSS BLUE SHIE	44071990250427 MY20	199.00
04/30/2020	35457	HACH COMPANY	HACH COMPANY	11916544	610.69
04/30/2020	35458	IDEXX DISTRIBUTION	CIDEXX DISTRIBUTION	C3063134571	970.95

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			IDEXX DISTRIBUTION	C3062671469	<u>1,034.65</u>
					2,005.60
04/30/2020	35459	JEFF'S MARKETPLACE	JEFF'S MARKETPLACE	617154	14.34
04/30/2020	35460	MICH MUNICIPAL LIABI	MICH MUNICIPAL LIABI	9236205	59,845.00
04/30/2020	35461	SPICER GROUP	SPICER GROUP	201149	1,342.75
04/30/2020	35462	THE HARTFORD LIFE IN	THE HARTFORD LIFE IN	38144571195	511.50
04/30/2020	35463	TRI COUNTY VAC SERV	TRI COUNTY VAC SERV	6760	1,125.00
04/30/2020	35464	WESTBROOK HARDWARE	WESTBROOK HARDWARE	102011 ACT#282	35.41
04/30/2020	35465	VILLAGE OF LEXINGTON	VILLAGE OF LEXINGTON	2019-2020 DPW	<u>20,000.00</u>
EMB TOTALS:					
Total of 60 Checks:					158,472.03
Less 0 Void Checks:					0.00
Total of 60 Disbursements:					<u>158,472.03</u>