

Check Date	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount
Bank EMB						
04/07/2021	36146	14040	AT&T	AT&T	SEWER ALARM	136.69
				AT&T	SEWER ALARM AT MHP	156.88
						293.57
04/07/2021	36147	BALL EQUIP	BALL EQUIPMENT	BALL EQUIPMENT	WHEEL SEAL KUBOTA	48.36
04/07/2021	36148	BCBS OF MI	BCBS OF MICHIGAN	BCBS OF MICHIGAN	MAY INSURANCE 2021	954.96
04/07/2021	36149	BELL EQUIP	BELL EQUIPMENT CO.	BELL EQUIPMENT CO.	STREET SWEEPER COOL	53.18
04/07/2021	36150	BRADYS BUS	BRADYS BUSINESS	SYBRADYS BUSINESS	SYCOPY MACHINE PAYMEN	330.00
04/07/2021	36151	BROWN APP	BROWN APPRAISAL &	BROWN APPRAISAL &	BUILDING APPRAISAL	1,400.00
04/07/2021	36152	CLIA LAB	CLIA LABORATORY	CLIA LABORATORY	LABORATORY PROGRAM	180.00
04/07/2021	36153	3006	CROSWELL E.M.S.	CROSWELL E.M.S.	12 CPR BLS	360.00
04/07/2021	36154	CROS MOT P	CROSWELL MOTOR PAR	CROSWELL MOTOR PAR	ANITIFREEZE STREET	24.66
04/07/2021	36155	DTE	DTE ENERGY	DTE ENERGY	ELECTRIC	29.90
04/07/2021	36156	DET ED STL	DTE ENERGY -	DTE ENERGY -	ORNAMENTAL STREET I	2,874.34
04/07/2021	36157	EAST MI BK	EASTERN MICHIGAN	BEASTERN MICHIGAN	BREFUNDING BOND INTE	9,725.00
04/07/2021	36158	FIRST BANK	FIRST BANKCARD	FIRST BANKCARD	MULTI FUNDS/MULTI S	1,027.81
04/07/2021	36159	JEFFS IGA	JEFF'S MARKETPLACE	JEFF'S MARKETPLACE	DISTILLED WATER	16.75
04/07/2021	36160	JONES EQUI	JONES EQUIPMENT	REJONES EQUIPMENT	REWHEEL SEAL KUBOTA 2	75.32 V
Void Reason: WAS PAID ON 36137						
04/07/2021	36161	JZ INTERNE	JZ INTERNET	JZ INTERNET	WEB HOSTING 2021	100.00
04/07/2021	36162	KELLY WHIP	KELLY LAW FIRM	KELLY LAW FIRM	FEB LEGAL FEES PD M	798.00
04/07/2021	36163	12010	LAKESIDE BUILDING	LAKESIDE BUILDING	MULTI FUNDS	252.18
04/07/2021	36164	LEX FIRE D	LEXINGTON FIRE DE	PLEXINGTON FIRE DE	PREIMBURSE LFD	57.23
04/07/2021	36165	MICHAEL BE	MICHAEL BENDER	MICHAEL BENDER	2020-2021 BOOT	100.00
04/07/2021	36166	MICH PETRO	MICHIGAN PETROLEUM	MICHIGAN PETROLEUM	PRE PAID FUEL	2,306.48
04/07/2021	36167	MICHIGAN P	MICHIGAN PIPE &	VAMICHIGAN PIPE &	VACURB STOPS & RODS	249.00
04/07/2021	36168	OPERATING	OPERATING ENGINEER	OPERATING ENGINEER	MARCH 2021 LONG TER	4,222.40
04/07/2021	36169	PITNEY BOW	PITNEY BOWES GLOB	APOSTAGE MACHINE REN		384.57
04/07/2021	36170	PRAXAIR	PRAXAIR DISTRIBUTI	PRAXAIR DISTRIBUTI	OXYGEN LFD	61.20
04/07/2021	36171	PRINTING S	PRINTING SYSTEMS,	PRINTING SYSTEMS,	PAST DUE ENVELOPES	78.46
				PRINTING SYSTEMS,	SANILAC TWP LATE NC	101.46
				PRINTING SYSTEMS,	SANILAC TWP UTILITY	236.64
				PRINTING SYSTEMS,	VILLAGE PAST DUE RE	101.50
				PRINTING SYSTEMS,	VILLAGE UTILITY BIL	348.70
				PRINTING SYSTEMS,	VILLAGE ENVELOPES	178.22
						1,044.98
04/07/2021	36172	17048	PVS-NOLWOOD CHEMIC	PVS-NOLWOOD CHEMIC	WTP CHEMICALS	1,698.97

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					PVS-NOLWOOD CHEMICRETURNED CONTAINER	(245.00)
						<u>1,453.97</u>
04/07/2021	36173	SAN CO NEW	SANILAC COUNTY NEWS	SANILAC COUNTY NEWS	NEWS PAPER CLIPPING	25.00
04/07/2021	36174	SEMCO	SEMCO ENERGY GAS	SEMCO ENERGY GAS	CMULTI FUNDS	2,398.71
04/07/2021	36175	TELEDYNE	TELEDYNE INSTRUMENTE	TELEDYNE INSTRUMEN	PORTABLE SEWER SAMF	3,659.00
04/07/2021	36176	THE HARTFO	THE HARTFORD LIFE	THE HARTFORD LIFE	APRIL2021 LIFE INS	530.50
04/07/2021	36177	23012	VANS FABRICATIONS	VANS FABRICATIONS	ROCK FORKS SCREEN	58.56
04/07/2021	36178	VIEW NEWS	VIEW NEWSPAPER	VIEW NEWSPAPER	POLICE OFFICER AD	60.50
04/15/2021	36179	AAROW	AAROW SIGNS	AAROW SIGNS	REPLACEMENT FLAGS	562.50
04/15/2021	36180	ALLSTATE	ALLSTATE CREDIT BU	ALLSTATE CREDIT BU	MHP CREDIT CHECK	252.00
04/15/2021	36181	1052	APOLLO FIRE EQUIP	APOLLO FIRE EQUIP	MREPAIR 701	916.00
04/15/2021	36182	BART PERRY	BART PERRY	BART PERRY		136.25
04/15/2021	36183	BRANDON	BRANDON MACKLEM	BRANDON MACKLEM	MILEAGE FOR APRIL 7	152.32
04/15/2021	36184	DINGERS	DINGES FIRE COMPAN	DINGES FIRE COMPAN	FIRE LINE BARRICADE	159.05
04/15/2021	36185	DTE	DTE ENERGY	DTE ENERGY	MUTLI FUNDS	6,982.49
04/15/2021	36186	EMTERRA	EMTERRA ENVIRONMEN	EMTERRA ENVIRONMEN	RUBBISH APRIL 2021	9,616.04
04/15/2021	36187	5040	ETNA SUPPLY COMPAN	ETNA SUPPLY COMPAN	METER REGISTER WHIT	415.00
04/15/2021	36188	JOSH VERNI	JOSH VERNIER	JOSH VERNIER	MILEAGE FOR FIRE CL	349.44
04/15/2021	36189	LEX FIRE D	LEXINGTON FIRE DEP	LEXINGTON FIRE DEP	MOUNTING CLAMPS	81.69
04/15/2021	36190	MCLAREN PO	MCLAREN PH	MCLAREN PH	DRUG SCREEN FIRE DE	28.00
04/15/2021	36191	MICH ASSOC	MICHIGAN ASSOC. OF	MICHIGAN ASSOC. OF	2021 MAYOR DUES	85.00
04/15/2021	36192	ON DUTY	ON DUTY GEAR	ON DUTY GEAR	UNIFORMS J.J.	486.95
04/15/2021	36193	TOURISM	SANILAC TOURISM AS	SANILAC TOURISM AS	2021 TOURISM GUIDE	761.50
04/15/2021	36194	SCOTTY	SCOTTY'S POTTY'S	SCOTTY'S POTTY'S	PORTA POTTY	100.00
04/15/2021	36195	FILBECK	SHINE ON CLEANING	SHINE ON CLEANING	APRIL 2021 CLEANING	1,000.42
04/15/2021	36196	20080	STANDARD OFFICE SU	STANDARD OFFICE SU	INK FOR PRINTER DPW	54.99
					STANDARD OFFICE SUB	79.50
					INDERS	
					STANDARD OFFICE SU	55.76
					FLASH DRIVE	
					STANDARD OFFICE SU	200.48
					ENVELOPS	
						<u>390.73</u>
04/15/2021	36197	STATE OF M	STATE OF MICHIGAN-	STATE OF MICHIGAN-	DISTRIBUTION SAMPLE	102.00
04/15/2021	36198	STEPHEN CO	STEPHEN COLEGIO	STEPHEN COLEGIO	UNIFORM 20-21	108.12
04/15/2021	36199	21026	THUMB CELLULAR	THUMB CELLULAR	CELL PHONES	261.40
04/15/2021	36200	VILLAGE LO	VILLAGE LOCKUP MIN	VILLAGE LOCKUP MIN	MAY - OCT 2021 LPD	420.00
04/15/2021	36201	23022	VILLAGE OF LEXINGT	VILLAGE OF LEXINGT	UTILITY BILL	10,549.22
04/15/2021	36202	WATCH GUAR	WATCH GUARD	WATCH GUARD	PURCHASE 4 BODY CAM	5,160.00
04/26/2021	36203	AGRI-VALLE	AGRI-VALLEY SERVIC	AGRI-VALLEY SERVIC	INTERNET WTP	52.95

Check Date	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	
				AGRI-VALLEY	SERVICDDA INTERNET	625.00	
				AGRI-VALLEY	SERVICMHP INTERNET	52.95	
						<u>730.90</u>	
04/26/2021	36204	BCBS OF MI	BCBS OF MICHIGAN	BCBS OF MICHIGAN	ADMIN HEALTH INS	954.96	
04/26/2021	36205	BRADYS BUS	BRADYS BUSINESS	SYBRADYS BUSINESS	SYCOPY MACHINE	363.00	
04/26/2021	36206	CNA SURETY	CNA SURETY	CNA SURETY	NOTARY	110.00	
04/26/2021	36207	CUTLER JAN	CUTLER JANITORIAL	CUTLER JANITORIAL	TRACH BAGS TP GLOVE	234.75	
				CUTLER JANITORIAL	TRASH BAGS	70.00	
						<u>304.75</u>	
04/26/2021	36208	DTE	DTE ENERGY	DTE ENERGY	ELECTRIC MUTLI FUND	111.76	
04/26/2021	36209	EASTON	EASTON TELECOM	EASTON TELECOM	LAND LINES	1,069.77	
04/26/2021	36210	HAVILAND	HAVILAND	HAVILAND	CHLORINE GAS	350.01	
04/26/2021	36211	9014	IDEXX DISTRIBUTION	IDEXX DISTRIBUTION	WATER TESTING SUPPL	1,189.90	
04/26/2021	36212	IT RIGHT	IT RIGHT	IT RIGHT	ANNUAL FEE BACK POL	125.00	
04/26/2021	36213	VANDEWARKE	JUDITH VANDEWARKER	JUDITH VANDEWARKER	NHP MEETING AP 2021	35.00	
04/26/2021	36214	OLD'S ELEC	OLD'S ELECTRIC	OLD'S ELECTRIC	REPAIR DECOR. ST. I	235.00	
04/26/2021	36215	OPER. ENGIN	OPERATING ENG. HEA	OPERATING ENG. HEA	RETIRE HELATH INS M	3,753.00	
04/26/2021	36216	RICHARD ST	RICHARD STAPLETON	RICHARD STAPLETON	MEASURING WHEEL, SC	95.53	
04/26/2021	36217	SANILAC CY	SANILAC CTY TREAS	SANILAC CTY TREAS	MARCH & APRIL 2021	855.00	
04/26/2021	36218	SEMCO	SEMCO ENERGY GAS	CSEMCO ENERGY GAS	CHEAT GAS MULTI FUND	1,721.82	
04/26/2021	36219	TOWNLEY EN	TOWNLEY ENGINEERIN	TOWNLEY ENGINEERIN	WATER IMPROVMENTS	25,365.00	
				TOWNLEY ENGINEERIN	SEWER IMPROVEMENT	8,110.00	
						<u>33,475.00</u>	
04/26/2021	36220	22018	USAB	BLUE BOOK	SEWER STATION FLOAT	193.81	
				USAB	BLUE BOOK	LAB SUPPLY MISS DIG	207.84
						<u>401.65</u>	
04/26/2021	36221	DONNAN	VICKI SCOTT	VICKI SCOTT	DDA MINUTES AP 2021	50.00	
EMB TOTALS:							
Total of 76 Checks:						120,164.30	
Less 1 Void Checks:						75.32	
Total of 75 Disbursements:						<u>120,088.98</u>	