

Check Date	Check	Vendor Name	Invoice Number	Amount
Bank EMB				
08/14/2019	34840	AGRI-VALLEY SERVICE	10020176-3 AUG19	52.95
			10020175-5 AUG 2019	52.95
				<u>105.90</u>
08/14/2019	34841	BLUE WATER PEST CONTROL	PAPER WASP NEST	110.00
08/14/2019	34842	CUTLER SUPPLY, INC.	16374	305.50
08/14/2019	34843	DANIEL JONOSHIES	UNIFORM ALL 2019-20	105.07
08/14/2019	34844	DINGES FIRE COMPANY	55471	517.60
08/14/2019	34845	DTE ENERGY	DUE 8-29-19	7,409.37
08/14/2019	34846	DTE ENERGY -	910040652729 SEP 19	2,577.68
08/14/2019	34847	EASTERN MICHIGAN BANK	BOND PYMT	64,786.70
08/14/2019	34848	EMERGENCY MEDICAL PRODUCTS	2088806	232.35
08/14/2019	34849	EMTERRA ENVIRONMENTAL USA C	323934	9,183.52
08/14/2019	34850	FIRST BANKCARD	MUTIL FUNDS	1,683.94
08/14/2019	34851	GERALD DAWSON	ZONING JULY 2019	1,170.00
08/14/2019	34852	GUNNER PRODUCTIONS	ADVERTISING MHP	375.00
08/14/2019	34853	HACH COMPANY	11558254 11566370	712.38
08/14/2019	34854	HAVILAND	323537	350.01
08/14/2019	34855	JAMES JOHNSON	MILEAGE 7/19	55.68
08/14/2019	34856	JUDITH VANDEWARKER	AUG 8 MTGS	70.00
08/14/2019	34857	LAKESHORE GRAPHICS	5118	80.00
			5112	25.00
				<u>105.00</u>
08/14/2019	34858	LEXINGTON FIRE DEPARTMENT	CHAIN SAW	373.01
08/14/2019	34859	LEXINGTON TOWNSHIP TREASURE	02783 01017	13,368.99
08/14/2019	34860	MARTHA MCCLELLAND	ASCLEPIAS 3	34.95
08/14/2019	34861	MCLAREN PH	41557	28.00
08/14/2019	34862	NORTH BREATHING AIR	1491	465.00
08/14/2019	34863	PRO MARINE SERVICE SPECIALI	299101	435.31
08/14/2019	34864	SCOTTY'S POTTY'S	41287	360.00
08/14/2019	34865	SEMCO ENERGY GAS COMPANY	DUE 8/15/19	43.76
08/14/2019	34866	SHINE ON CLEANING LLC	AUGUST 2019	800.42
08/14/2019	34867	SMITHGROUP	140310	3,592.00
			140627	21,256.00
				<u>24,848.00</u>
08/14/2019	34868	SOUTH PARK WELDING SUPPLIES	343184	32.55
08/14/2019	34869	STANDARD OFFICE SUPPLY	208469	19.98

Check Date	Check	Vendor Name	Invoice Number	Amount
			208490	25.99
			208476	55.58
			208567	47.98
			208637	241.56
			800338	(40.18)
			800203	(23.93)
				<u>326.98</u>
08/14/2019	34870	THUMB CELLULAR	300141181 8/22/19	262.46
08/14/2019	34871	TRI-COUNTY EQUIPMENT, INC.	8044	9,550.00
08/14/2019	34872	VIEW NEWSPAPER	279662	50.40
08/14/2019	34873	VILLAGE OF LEXINGTON	WATER SEWER RUBBISH	13,763.58
08/14/2019	34874	WOLVERINE LAWN CARE	17438	152.00
08/22/2019	34875	ALLSTATE CREDIT BUREAU	15690	136.00
08/22/2019	34876	BCBS OF MICHIGAN	007002737/0000 SEPT	814.33
08/22/2019	34877	BLUE CROSS BLUE SHIELD OF M	44071990250427 SP 19	210.00
08/22/2019	34878	BRADYS BUSINESS SYSTEM	392345575	330.00
08/22/2019	34879	CROSWELL MOTOR PARTS INC.	STMT ACCT#2180	97.84
08/22/2019	34880	CUTLER SUPPLY, INC.	16442	190.50
08/22/2019	34881	DINGES FIRE COMPANY	55472	517.60
08/22/2019	34882	EASTON TELECOM	1054622	1,033.62
08/22/2019	34883	ELITE OVERHEAD DOOR	1796	445.00
08/22/2019	34884	EMERGENCY MEDICAL PRODUCTS	2092109	12.00
08/22/2019	34885	FRANZEL AUTO REPAIR INC.	645280	437.05
			644764	27.54
				<u>464.59</u>
08/22/2019	34886	HACH COMPANY	11593210	84.88
08/22/2019	34887	HOLLY TATMAN	MAY - SEPT 2019 PHON	250.00
08/22/2019	34888	IDEXX DISTRIBUTION CORP.	3051786119	1,385.18
08/22/2019	34889	JONES EQUIPMENT RENTAL	11250-1	200.00
08/22/2019	34890	LAKESIDE BUILDING SUPPLIES	STMT 7/19 ACT#192	275.81
08/22/2019	34891	LEXINGTON CABLE AUTHORITY	2ND QTR 2019	43.86
08/22/2019	34892	LEXINGTON FAMILY MEDICINE P	67590	358.00
08/22/2019	34893	MCLAREN PH	41015 HEIDEN	28.00
08/22/2019	34894	MEADOWBROOK	OVER PYMET	585.44
08/22/2019	34895	OLD'S ELECTRIC	08132019	75.00
08/22/2019	34896	OPERATING ENGINEERS FRINGE	AUGUST 2019	4,138.40
08/22/2019	34897	PATERSON TREE SERVICE	080219	150.00
08/22/2019	34898	PITNEY BOWES RESERVE ACCOUN	249265529 AUG 2019	2,000.00
08/22/2019	34899	PVS-NOLWOOD CHEMICALS, INC	648761	2,238.86
			CM161436	(280.00)
				<u>1,958.86</u>

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08/22/2019	34900	SELF SERVE LUMBER & HOME CE	STMT 8/1/19 82056	273.57
08/22/2019	34901	SENSUS METERING SYSTEMS	ZA19011930	1,949.94
08/22/2019	34902	SENTRY ELECTRIC CORP	30851	3,337.75
08/22/2019	34903	STAPLES CREDIT PLAN	DUE 9-3-19	17.00
08/22/2019	34904	THE BANK OF NEW YORK MELLON	DWRF 7044-01 FINAL S	80,812.50
08/22/2019	34905	THE FIRE DEPOT	1269	293.81
08/22/2019	34906	USABLUE BOOK	965384	286.45

EMB TOTALS:

Total of 67 Checks:	257,507.04
Less 0 Void Checks:	0.00
Total of 67 Disbursements:	<u>257,507.04</u>