

Check Date	Check	Vendor Name	Description	Amount
Bank EMB				
12/07/2018	34188	BRANDON MACKLEM	REIMBURSE BOOTS	100.00
12/07/2018	34189	FIRST BANKCARD	TREE LIGHTING, LIGHT 4 VAN	501.20
12/07/2018	34190	GERALD DAWSON	NOV 2018ZONING	810.00
12/07/2018	34191	GUARDIAN ALARM	SECURITY	31.50
12/07/2018	34192	JEFF'S MARKETPLACE	DISTILLED WATER	8.85
12/07/2018	34193	MAMC	CLERK CLASS 2019 SCOTT	600.00
12/07/2018	34194	MARINE CITY NURSERY	2018 FALL TREE PLANTING	4,600.00
12/07/2018	34195	MICHIGAN PETROLEUM TECHNOLO	FUEL FILL UPS AND DIESEL	2,830.24
12/07/2018	34196	PRO TECH SYSTEMS	ADJ & CLEAN CAMERAS	375.00
12/07/2018	34197	SEMCO ENERGY GAS COMPANY	HEAT GAS	1,041.59
12/07/2018	34198	STANDARD OFFICE SUPPLY	TONER/WTP	124.19
12/13/2018	34199	ALLSTATE CREDIT BUREAU	MHP CREDIT CHECKS	68.00
12/13/2018	34200	CLIA LABORATORY	LAB USER FEES	150.00
12/13/2018	34201	CROSWELL MOTOR PARTS INC.	DPW SUPPLY AND REPAIRS	274.81
12/13/2018	34202	DTE ENERGY	ELECTRI MULTI FUNDS	4,889.90
12/13/2018	34203	DTE ENERGY -	ORNAMENTAL STREET LIGHTS	4,342.18
12/13/2018	34204	EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLY	388.53
12/13/2018	34205	EMTERRA ENVIRONMENTAL USA C	FUEL CHARGE RUBBISH P/U	90.15 <u>9,183.52</u>
				9,273.67
12/13/2018	34206	FOLEY'S MARKET	MEDC GRANT MEETING	5.99
12/13/2018	34207	HOLLY TATMAN	PHONE REIMBURSEMENT NOV & DEC	100.00
12/13/2018	34208	IDEXX DISTRIBUTION CORP.	LAB TESTING SUPPLY	1,094.19
12/13/2018	34209	JACOB BISKNER	CHRISTMAS 2018	150.00
12/13/2018	34210	JONES EQUIPMENT RENTAL	SNOW PLOW BLADES	255.62
12/13/2018	34211	JUDITH VANDEWARKER	MHP MTG NOV 29 2018	35.00
12/13/2018	34212	LEXINGTON TOWNSHIP TREASURE	MHP WINTER TAX	18,461.31
12/13/2018	34213	M.R.W.A.	MACKLEM CONFINED SPACE TRAININ	50.00 V
12/13/2018	34214	MISS DIG SYSTEM INC.	ANNUAL MEMEBERSHIP	693.25
12/13/2018	34215	MUNICIPAL SUPPLY CO	TRAFFIC CONES	210.00
12/13/2018	34216	PONTEM SOFTWARE	ANNUAL SOFTWARE SUPPORT	337.50
12/13/2018	34217	PRECISION COMPUTER SOLUTION	TECHNICAL ASSISTANCE MHP BILL	30.00
12/13/2018	34218	SCOTTY'S POTTY'S	PORTA POTTY RENTAL	90.00
12/13/2018	34219	SELF SERVE LUMBER & HOME CE	FLAGS & ANITFREEZE	127.22
12/13/2018	34220	SHINE ON CLEANING LLC	CLEANING DEC 2018	1,135.42
12/13/2018	34221	SOUTH PARK WELDING SUPPLIES	OXYGEN FIRE	28.15
12/13/2018	34222	STANDARD OFFICE SUPPLY	COUNCIL NAME PLATE TONER FAX MACHINE	19.98 <u>77.69</u>

Check Date	Check	Vendor Name	Description	Amount
12/13/2018	34223	STATE OF MICHIGAN MDEQ	TRAINING DPW MANAGER	95.00
12/13/2018	34224	THE HARTFORD LIFE INSURANCE	LIFE INSURANCE DEC 2018	377.50
12/13/2018	34225	THUMB CELLULAR	CELL PHONES	244.76
12/21/2018	34226	AGRI-VALLEY SERVICE	MHP INTERNET INTERNET	52.95 <u>52.95</u>
				105.90
12/21/2018	34227	APPARATUS	PUMP TEST LFD ANNUAL MAINTENAI	511.50
12/21/2018	34228	AQUATIC NUISANCE PLANT CONT	PHRAGMITES SPRAY	425.00
12/21/2018	34229	BCBS OF MICHIGAN	HEALTH INSURANCE	814.33
12/21/2018	34230	BLUE CROSS BLUE SHIELD OF M	JAN 2019 HEALTH INS. NEWTON	313.00
12/21/2018	34231	BLUE CROSS BLUE SHIELD OF M	JAN 2019 HEALTH INS	210.00
12/21/2018	34232	BRADYS BUSINESS SYSTEM	COPY MACHINE PYMT	330.00
12/21/2018	34233	DTE ENERGY	ELECTRIC	2,158.75
12/21/2018	34234	EASTON TELECOM	LAND LINES	1,019.47
12/21/2018	34235	EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLY SYRINGES GLUCOSE KIT GLOVES POWDER FREE GLOVES, MASK,	52.99 7.56 114.90 <u>178.60</u>
				354.05
12/21/2018	34236	JEFF'S MARKETPLACE	DURACELL	8.99
12/21/2018	34237	KELLY WHIPPLE ZICK & KEYES	LEGAL FEES SEPT OCT NOV 2018	1,246.60
12/21/2018	34238	LAKESHORE GRAPHICS	CEMETERY SIGN	100.00
12/21/2018	34239	LAKESIDE BUILDING SUPPLIES	DPW/DDA/FIRE	121.75
12/21/2018	34240	LEXINGTON FIRE DEPARTMENT	SCANNER/ROAD FLARES/NIGHT STI	829.99
12/21/2018	34241	MARTIN CONCRETE	REMOVE&REPLACE SIDEWALKS	25,456.25
12/21/2018	34242	MUNICIPAL SUPPLY CO	TRAFFIC CONES	210.00
12/21/2018	34243	OHLIN SALES INC.	BATTERIES	185.60
12/21/2018	34244	OPERATING ENGINEERS FRINGE	DEC 2018 HEALTH INSURANCE	4,138.40
12/21/2018	34245	OPERATING ENGINEERS LOCAL 3	MARCH 2019 HEALTH INS.	9,311.40
12/21/2018	34246	PRINTING SYSTEMS, INC.	UTILITY BILLS SHUT OFF / LATE NOTICE ENVELOPES FOR NOTICES	240.88 105.69 <u>77.70</u>
				424.27
12/21/2018	34247	STAPLES CREDIT PLAN	DESK TOP MONITOR WTP MICROSO	270.49
12/21/2018	34248	STATE OF MICHIGAN MDEQ	WASTE WATER LAGOON ANNUAL PERI	400.00
12/21/2018	34249	STEWART, BEAUVAIS & WHIPPLE	OPEB/F65/ACT51/AUDIT18	17,245.00
12/21/2018	34250	USABLU BOOK	RAIN COATS/RETURNABLES//GAUGE	55.61
12/21/2018	34251	VIEW NEWSPAPER	BOND/HALL/ VEHICLE IMPOUND	1,753.36
12/21/2018	34252	VILLAGE OF LEXINGTON	WATER SEWER RUBBISH	<u>9,330.06</u>

Check Date	Check	Vendor Name	Description	Amount
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EMB TOTALS:				
Total of 65 Checks:				131,358.01
Less 1 Void Checks:				50.00
Total of 64 Disbursements:				<u>131,308.01</u>