

Check Date	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount
Bank EMB						
12/03/2021	36755	14040	AT&T	AT&T	SEWER ALARM WASHING	147.08
				AT&T	SEWER ALARM MHP PUM	166.93
						314.01
12/03/2021	36756	CUTLER JAN	CUTLER JANITORIAL	CUTLER JANITORIAL	N95 MASK FIRE DEPAR	150.00
12/03/2021	36757	FIRST BANK	FIRST BANKCARD	FIRST BANKCARD	SUPPLY, TRAINING, CA	1,117.34
12/03/2021	36758	8001	HACH COMPANY	HACH COMPANY	VIALS FOR TESTING	330.60
				HACH COMPANY	PH SOLUTION	16.40
						347.00
12/03/2021	36759	VANDEWARKE	JUDITH VANDEWARKER	JUDITH VANDEWARKER	KERNO QUORUM 11/11/21	17.50
12/03/2021	36760	12010	LAKESIDE BUILDING	LAKESIDE BUILDING	MULTI FUNDS	419.14
12/03/2021	36761	LOWES	LOWE S BUSINESS	LOWE S BUSINESS	ACCHRSTMAS WREATHS	82.14
12/03/2021	36762	NATURES B	NATURE'S BEST	NATURE'S BEST	TOP SOIL FOR DRAIN	160.00
12/03/2021	36763	OP. ENGINE	OPERATING ENGINEER	OPERATING ENGINEER	JAN - FEB 2022 HEAL	4,956.00
12/03/2021	36764	PONTEM SOF	PONTEM SOFTWARE	PONTEM SOFTWARE	ANNUAL SUPPORT 1-22	370.00
12/03/2021	36765	TATE BONGA	TATE BONGARD	TATE BONGARD	MILEAGE TO EMT CLAS	151.20
12/03/2021	36766	THE HARTFO	THE HARTFORD LIFE	THE HARTFORD LIFE	MULIT FUNDS LIFE IN	111.00
12/03/2021	36767	TRACSUPCRP	TRACTOR SUPPLY CRE	TRACTOR SUPPLY CRE	TRETIE DOWN MATERIAL	55.98
12/16/2021	36768	1011	ADAMS SERVICE	ADAMS SERVICE	BATTERY FOR WTP LOW	215.00
12/16/2021	36769	AGRI-VALLE	AGRI-VALLEY SERVIC	AGRI-VALLEY SERVIC	WT INTERNET	52.95
					MHP INTERNET	52.95
					CDDA INTERNET	625.00
						730.90
12/16/2021	36770	ALLAN	ALLAN HEATING & C	ALLAN HEATING & C	COPAYMENT 2 HVAC SYST	12,680.00
12/16/2021	36771	ALLSTATE	ALLSTATE CREDIT B	ALLSTATE CREDIT B	UBACKGROUND CHECKS M	108.00
12/16/2021	36772	CODY HULVE	CODY HULVERSON	CODY HULVERSON	MILEAGE EMS 2021	178.08
12/16/2021	36773	3055	CROSWELL GREENHO	CROSWELL GREENHO	S GARLAND	900.00
12/16/2021	36774	DTE	DTE ENERGY	DTE ENERGY	MULTI FUNDS ELECTRI	7,422.20
12/16/2021	36775	DET ED STL	DTE ENERGY -	DTE ENERGY -	ORNAMENTAL STREET I	2,968.49
12/16/2021	36776	EGO	EGO CREATIVE MEDI	EGO CREATIVE MEDI	ACREATIVE MEDIA SERV	6,000.00
12/16/2021	36777	EMERGENCY	EMERGENCY MEDICAL	EMERGENCY MEDICAL	MULIT FUNCTION ELEC	110.75
					EMERGENCY MEDICAL	18.70
					EMERGENCY MEDICAL RTN	(77.60)
						51.85
12/16/2021	36778	FRANZEL	FRANZEL AUTO REPAI	FRANZEL AUTO REPAI	ESCUE UNIT 702 R&R	385.15
12/16/2021	36779	GUARDIAN A	GUARDIAN ALARM	GUARDIAN ALARM	OFFICE BUILDING ALA	129.00
12/16/2021	36780	8001	HACH COMPANY	HACH COMPANY	AMMONIA, PH BUFFERS,	555.38

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12/16/2021	36781	KENNEDY	KENNEDY INDUSTRIES	KENNEDY INDUSTRIES	MISSION ALARM SYSTE	5,492.58
12/16/2021	36782	LEXINGTON	LEXINGTON TOWNSHIP	LEXINGTON TOWNSHIP	MHP WINTER TAX	19,137.33
12/16/2021	36783	LINDE GAS	LINDE GAS & EQUIP	LINDE GAS & EQUIP	MOXYGEN	37.20
12/16/2021	36784	MCLAREN PO	MCLAREN PH	MCLAREN PH	DRUG SCREEN	84.00
12/16/2021	36785	PIT BOW	PITNEY BOWES INC.	PITNEY BOWES INC.	11519765 NEW POSTAG	105.00
12/16/2021	36786	PRINTING S	PRINTING SYSTEMS,	PRINTING SYSTEMS,	UTILITY BILLS AND E	578.52
12/16/2021	36787	SENSUS	SENSUS USA INC	SENSUS USA INC	ANUAL SOFTWARE SUPP	1,949.94
12/16/2021	36788	FILBECK	SHINE ON CLEANING	SHINE ON CLEANING	DECEMBER 2021 CLEAN	1,200.42
12/16/2021	36789	20080	STANDARD OFFICE	STANDARD OFFICE	SUW-2'S AND 1099'S	113.90
					STANDARD OFFICE SUOFFICE SUPPLY	43.23
					STANDARD OFFICE SUDESK PAD POLICE	39.60
					STANDARD OFFICE SUTONER/DRY ERASE BOA	368.32
						<u>565.05</u>
12/16/2021	36790	STOFMI	STATE OF MI	STATE OF MI	NPDES ANNUAL WASTE	400.00
12/16/2021	36791	ST. OF MI	STATE OF MI. MIDEA	STATE OF MI. MIDEA	ANNUAL MEMBERSHIP T	180.00
12/16/2021	36792	21026	THUMB CELLULAR	THUMB CELLULAR	CELL PHONES	227.96
12/16/2021	36793	DONNAN	VICKI SCOTT	VICKI SCOTT	DDA MTG 12/8/21	50.00
12/16/2021	36794	23022	VILLAGE OF LEXINGT	VILLAGE OF LEXINGT	UTILITY BILLING DEC	11,213.94
12/28/2021	36795	14040	AT&T	AT&T	ALARM FOR PUMP STAT	216.29
12/28/2021	36796	BCBS OF MI	BCBS OF MICHIGAN	BCBS OF MICHIGAN	ADMIN INSURANCE FEB	995.47
12/28/2021	36797	BLUE CROSS	BLUE CROSS BLUE SH	BLUE CROSS BLUE SH	JAN 2022 RETIREE IN	201.00
12/28/2021	36798	BRADYS BUS	BRADYS BUSINESS SY	BRADYS BUSINESS SY	COPY MACHINE	330.00
12/28/2021	36799	CADILLAC H	CADILLAC HOUSE INV	CADILLAC HOUSE INV	CARRIAGE HOUSE GRAN	10,000.00
12/28/2021	36800	CUTLER JAN	CUTLER JANITORIAL	CUTLER JANITORIAL	WINTER GLOVES	18.89
12/28/2021	36801	DTE	DTE ENERGY	DTE ENERGY	SEWER WAHSINGTON AI	16.06
12/28/2021	36802	EMTERRA	EMTERRA ENVIRONMEN	EMTERRA ENVIRONMEN	FUEL CHARGE NOV 202	210.35
					EMTERRA ENVIRONMENR	UBBISH PU DEC 2021
						<u>9,937.73</u>
						10,148.08
12/28/2021	36803	JOSH VERNI	JOSH VERNIER	JOSH VERNIER	MONTH OF NOV 2021	342.72
12/28/2021	36804	KELLY WHIP	KELLY LAW FIRM	KELLY LAW FIRM	ATTEND ZONING MTG I	462.00
12/28/2021	36805	MARINE CIT	MARINE CITY NURSER	MARINE CITY NURSER	FALL TREE PLANTING	4,800.00
12/28/2021	36806	MIDAMERICA	MIDAMERICAN TECHN	MIDAMERICAN TECHN	CINDUCTION CLAMP FOR	380.00
12/28/2021	36807	MISS DIG	MISS DIG SYSTEM IN	MISS DIG SYSTEM IN	ANNUAL MEMBERSHIP	1,890.77
12/28/2021	36808	ON DUTY	ON DUTY GEAR	ON DUTY GEAR	SHELDON BOOTS	149.99
					ON DUTY GEAR	ALES UNIFORMS
						<u>359.96</u>
						509.95
12/28/2021	36809	OPER.ENGIN	OPERATING ENG. HEA	OPERATING ENG. HEA	JAN 2022 RETIREE HE	3,719.00
12/28/2021	36810	OPERATING	OPERATING ENGINEER	OPERATING ENGINEER	UNION HEALTH DEC 2	3,717.00
12/28/2021	36811	OP. ENGINE	OPERATING ENGINEER	OPERATING ENGINEER	UNION HEALTH INS FE	3,717.00

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12/28/2021	36812	SANILAC CY	SANILAC CTY TREAS	SANILAC CTY TREAS	MTT 2020 TAX	2,578.80
				SANILAC CTY TREAS	UOCT 2021-DEC 2021 M	1,290.00
						<u>3,868.80</u>
12/28/2021	36813	SEMCO	SEMCO ENERGY GAS	SEMCO ENERGY GAS	CHEAT /GAS	2,114.66
12/28/2021	36814	TATE BONGA	TATE BONGARD	TATE BONGARD	MET CLASS DEC 2021	152.32
12/28/2021	36815	TYLER TECH	TYLER TECHNOLOGIES	TYLER TECHNOLOGIES	ANNUAL SOFTWARE SUP	743.65
EMB TOTALS:						
Total of 61 Checks:						130,140.96
Less 0 Void Checks:						0.00
Total of 61 Disbursements:						<u>130,140.96</u>