

Check Date	Check	Vendor Name	Invoice Vendor	Invoice Number	Amount
Bank EMB					
12/09/2019	35138	AT&T	AT&T	81035923854941 12/19	114.56
			AT&T	81035979364225 MHP	129.64
					244.20
12/09/2019	35139	BALL EQUIPMENT	BALL EQUIPMENT	301602	348.90
12/09/2019	35140	BCBS OF MICHIGAN	BCBS OF MICHIGAN	007002737 DEC 19	883.64
12/09/2019	35141	CHRIS HEIDEN	CHRIS HEIDEN	ANN. PHYSICAL. SHOE	260.00
12/09/2019	35142	ELIZABETH GROHMAN	ELIZABETH GROHMAN	MILEAGE/CANDY/TREE	20.88
12/09/2019	35143	FRANZEL AUTO REPAIR	FRANZEL AUTO REPAIR	646424	835.93
12/09/2019	35144	GERALD DAWSON	GERALD DAWSON	ZONING NOV 2019	495.80
12/09/2019	35145	GRAND RAPIDS METROLOG	GRAND RAPIDS METROLOG	307195	421.36
12/09/2019	35146	GUARDIAN ALARM	GUARDIAN ALARM	20606825	31.50
12/09/2019	35147	HOLLY TATMAN	HOLLY TATMAN	OCT-JAN	200.00
12/09/2019	35148	LEXINGTON TOWNSHIP	LEXINGTON TOWNSHIP	TMHP TAX 2019	18,595.25
12/09/2019	35149	MICHELLE IRWINN	MICHELLE IRWINN	REIMBURSE SUPPLY	34.99
12/09/2019	35150	MIDCOM RADIO COMMUNI	MIDCOM RADIO COMMUNI	11900615	5,647.50
12/09/2019	35151	OPERATING ENG. HEALT	OPERATING ENG. HEALT	DEC 2019 BARTLE	822.00
12/09/2019	35152	PARRAGHI ROOFING &	PARRAGHI ROOFING &	S3060	1,750.00
12/09/2019	35153	PONTEM SOFTWARE	PONTEM SOFTWARE	8139	337.50
12/09/2019	35154	SCOTTY'S POTTY'S	SCOTTY'S POTTY'S	51637	90.00
12/09/2019	35155	SELF SERVE LUMBER &	SELF SERVE LUMBER &	179927	71.97
12/09/2019	35156	SOUTH PARK WELDING	SOUTH PARK WELDING	S346533	31.50
12/09/2019	35157	STATE OF MICHIGAN-DC	STATE OF MICHIGAN-DC	591-10476084	12.40
12/09/2019	35158	STEWART, BEAUVAIS &	STEWART, BEAUVAIS &	40151	13,875.00
12/09/2019	35159	THE HARTFORD LIFE IN	THE HARTFORD LIFE IN	39866352939	511.50
12/09/2019	35160	USABLU BOOK	USABLU BOOK	71197	1,083.56
12/09/2019	35161	VIEW NEWSPAPER	VIEW NEWSPAPER	286117	629.60
12/13/2019	35162	CINDY MASSMAN	CINDY MASSMAN	12-7 & 12-8	80.00
12/13/2019	35163	CROSWELL MOTOR PARTS	CROSWELL MOTOR PARTS	2180 STMT DEC 19	90.22
12/13/2019	35164	DTE ENERGY	DTE ENERGY	DUE DEC 30 2019	6,937.52
12/13/2019	35165	DTE ENERGY -	DTE ENERGY -	910040652729 JAN2020	3,100.38
12/13/2019	35166	EMTERRA ENVIRONMENTA	EMTERRA ENVIRONMENTA	339086	9,183.52
12/13/2019	35167	FIRST BANKCARD	FIRST BANKCARD	DUE 12/22	5,234.84
12/13/2019	35168	HACH COMPANY	HACH COMPANY	11750489	251.61
12/13/2019	35169	HAVILAND	HAVILAND	338788	350.01
12/13/2019	35170	IDEXX DISTRIBUTION	IDEXX DISTRIBUTION	C3057010442	1,385.18
12/13/2019	35171	JEFF'S MARKETPLACE	JEFF'S MARKETPLACE	570678	9.56
12/13/2019	35172	JONES EQUIPMENT RENT	JONES EQUIPMENT RENT	119804-2	150.63
12/13/2019	35173	KATHERINE MCLEAN	KATHERINE MCLEAN	LOT DEPOSIT 102	324.00
12/13/2019	35174	MISS DIG SYSTEM INC.	MISS DIG SYSTEM INC.	20200606	1,220.99
12/13/2019	35175	NORTHSHORES LANDSCAP	NORTHSHORES LANDSCAP	18922	6,000.00
12/13/2019	35176	SANILAC CTY TREASURES	SANILAC CTY TREASURES	NOV 2019 MHP TX	427.50

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12/13/2019	35177	SANILAC TOURISM ASSC	SANILAC TOURISM ASSC	10040 10039	761.50
12/13/2019	35178	STATE OF MI	STATE OF MI	761-10472950	400.00
12/13/2019	35179	STEWART, BEAUVAIS &	STEWART, BEAUVAIS &	40153	800.00
12/13/2019	35180	TAYLOR, BUTTERFIELD,	TAYLOR, BUTTERFIELD,	RACT 18301	75.00
12/13/2019	35181	THEUT PRODUCTS, INC.	THEUT PRODUCTS, INC.	1098827	11.07
12/13/2019	35182	THUMB CELLULAR	THUMB CELLULAR	300141181 DEC 20	227.96
12/13/2019	35183	THUMB FIRE EXTINGUIS	THUMB FIRE EXTINGUIS	66255-66258	1,020.00
12/13/2019	35184	TYLER SHORT	TYLER SHORT	REPLACE PAYROLL	124.45
12/13/2019	35185	VICKI SCOTT	VICKI SCOTT	DDA NOV 2019	50.00
12/13/2019	35186	VILLAGE LOCKUP MINI	VILLAGE LOCKUP MINI	NOV-AP DDA	420.00
12/13/2019	35187	VILLAGE OF LEXINGTON	VILLAGE OF LEXINGTON	DDA REIM 111319	186.92
12/13/2019	35188	STIES'S VILLAGE INN	STIES'S VILLAGE INN	GRANT	2,500.00
12/13/2019	35189	LEXINGTON ARTS COUNC	LEXINGTON ARTS COUNC	DONATION L.A.C.	4,900.00
12/19/2019	35190	AGRI-VALLEY SERVICE	AGRI-VALLEY SERVICE	10020174-8 DDA DEC	625.00
			AGRI-VALLEY SERVICE	10020176-3WTP 12/28/	52.95
			AGRI-VALLEY SERVICE	10020175-5 MHP 12/28	52.95
					730.90
12/19/2019	35191	AINSWORTH ELECTRIC	AINSWORTH ELECTRIC	I35014	1,171.76
12/19/2019	35192	BARBARA SCHULTZ	BARBARA SCHULTZ	OCT -DEC 2019	170.00
12/19/2019	35193	BRADYS BUSINESS SYST	BRADYS BUSINESS SYST	402069108	330.00
12/19/2019	35194	DAVID PICOT	DAVID PICOT	OCT-DEC 2019	170.00
12/19/2019	35195	EASTON TELECOM	EASTON TELECOM	1064527	1,050.51
12/19/2019	35196	ED JAROSZ	ED JAROSZ	OCT-DEC 2019	125.00
12/19/2019	35197	FASSEEL CONSTRUCTION	FASSEEL CONSTRUCTION	20	100.00
12/19/2019	35198	KRISTEN KAATZ	KRISTEN KAATZ	OCT-DEC 2019	305.00
12/19/2019	35199	LAKESHORE GRAPHICS	LAKESHORE GRAPHICS	5658	225.00
12/19/2019	35200	LAKESIDE BUILDING	LAKESIDE BUILDING	SUSTMT 11/19 ACCT 192	210.34
12/19/2019	35201	MICHAEL FULTON	MICHAEL FULTON	OCT-DEC 2019	170.00
12/19/2019	35202	MICHIGAN MUNICIPAL	MICHIGAN MUNICIPAL	W8790205	2,011.00
12/19/2019	35203	MICHIGAN PETROLEUM	MICHIGAN PETROLEUM	T404207 404206	2,821.32
12/19/2019	35204	OPERATING ENG. HEALT	OPERATING ENG. HEALT	JAN. HEALTH 2020	3,952.00
12/19/2019	35205	OPERATING ENGINEERS	OPERATING ENGINEERS	DEC 2019	4,177.60
12/19/2019	35206	OPERATING ENGINEERS	OPERATING ENGINEERS	FEB 2019 HEALTH	9,399.59
12/19/2019	35207	PETER MUOIO	PETER MUOIO	OCT-DEC 2019	200.00
12/19/2019	35208	SEMCO ENERGY GAS	SEMCO ENERGY GAS	COMHEAT DUE JAN 7 2020	1,019.17
12/19/2019	35209	SHINE ON CLEANING	SHINE ON CLEANING	LLDEC 2019 CLEANING	800.42
12/19/2019	35210	USABLU BOOK	USABLU BOOK	84338	187.97
12/19/2019	35211	VILLAGE OF LEXINGTON	VILLAGE OF LEXINGTON	WATER BILLS	10,398.40
12/19/2019	35212	WILLIAM EHARDT	WILLIAM EHARDT	OCT-DEC 2019	135.00
12/30/2019	35213	AINSWORTH ELECTRIC	AINSWORTH ELECTRIC	I35014-A	200.00
12/30/2019	35214	AT&T	AT&T	81035979364225 1/10	129.64
			AT&T	81035923854941 1/20	114.56

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					244.20
12/30/2019	35215	BCBS OF MICHIGAN	BCBS OF MICHIGAN	007002737710 FEB20	883.64
12/30/2019	35216	BLUE CROSS BLUE SHIE	BLUE CROSS BLUE SHIE	990250427 1/20	199.00
12/30/2019	35217	CUTLER SUPPLY, INC.	CUTLER SUPPLY, INC.	16966	122.50
12/30/2019	35218	GERALD DAWSON	GERALD DAWSON	DEC 2019 ZONING	848.75
12/30/2019	35219	ROBERTA SUE HARON	ROBERTA SUE HARON	JULY-DEC + CHRISTMAS	950.00
12/30/2019	35220	SEMCO ENERGY GAS COM	SEMCO ENERGY GAS COM	DUE 1/7/2020	361.06
12/30/2019	35221	STATE OF MI. MIDEAL	STATE OF MI. MIDEAL	MIDEAL 2020	180.00
12/30/2019	35222	VILLAGE OF LEXINGTON	VILLAGE OF LEXINGTON	DDA TAX	412.03
12/30/2019	35223	W.L. CONSTRUCTION SU	W.L. CONSTRUCTION SU	24713	429.86

EMB TOTALS:					
Total of 86 Checks:					138,149.86
Less 0 Void Checks:					0.00
Total of 86 Disbursements:					138,149.86