

Check Date	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount
Bank EMB						
01/05/2022	36816	ACE IDUSTR	ACE INDUSTRIAL	SUPACE INDUSTRIAL	SUPEQUIPMENT	875.00
01/05/2022	36817	14040	AT&T	AT&T	SEWER ALARM @MHP PU	212.04
01/05/2022	36818	BLANK ELEC	BLANK ELECTRIC CO.	BLANK ELECTRIC CO.	HURON STREET LIFT R	294.00
01/05/2022	36819	CUTLER JAN	CUTLER JANITORIAL	CUTLER JANITORIAL	CLEANING SUPPLY SPI	248.70
					CUTLER JANITORIAL TRASH BAGS GLOVES	69.00
						317.70
01/05/2022	36820	KLAAS	DENNIS KLAAS	DENNIS KLAAS	OCT - DEC MTGS	90.00
01/05/2022	36821	JAROSZ	ED JAROSZ	ED JAROSZ	OCT - DEC 2021 MTGS	135.00
01/05/2022	36822	FIRST BANK	FIRST BANKCARD	FIRST BANKCARD	SUPPLY FOR MULTI FU	1,947.51
01/05/2022	36823	8001	HACH COMPANY	HACH COMPANY	LAB SUPPLY	88.80
					HACH COMPANY MERCURIC LAB SUPPLY	121.18
					HACH COMPANY LAB SUPPLY DPD FREE	165.30
						375.28
01/05/2022	36824	HOME DEPOT	HOME DEPOT CREDIT	HOME DEPOT CREDIT	DRINKING FOUNTAIN	1,554.56
01/05/2022	36825	9014	IDEXX DISTRIBUTION	IDEXX DISTRIBUTION	SIMPLATE COLILERT	1,327.11
01/05/2022	36826	KATHLEEN P	KATHLEEN DECOSTER	KATHLEEN DECOSTER	OCT- DEC 2021 MTGS	90.00
01/05/2022	36827	KAATZ	KRISTEN KAATZ	KRISTEN KAATZ	OCT DEC 2021	270.00
01/05/2022	36828	12010	LAKESIDE BUILDING	LAKESIDE BUILDING	MULTI FUNDS	599.17
01/05/2022	36829	LARRY ADAM	LARRY ADAMS	LARRY ADAMS	OCT - DEC 2021 MTGS	90.00
01/05/2022	36830	LINDE GAS	LINDE GAS & EQUIP	LINDE GAS & EQUIP	MOXYGEN LFD	36.00
01/05/2022	36831	MICHAEL FU	MICHAEL FULTON	MICHAEL FULTON	OCT - DEC 2021 MTGS	135.00
01/05/2022	36832	MICHIGAN P	MICHIGAN PIPE & VAM	MICHIGAN PIPE & VACURB	STOP REPLACEME	183.00
01/05/2022	36833	MUOIO P	PETER MUOIO	PETER MUOIO	OCT - DEC 2021 MTGS	165.00
01/05/2022	36834	PITNEY BOW	PITNEY BOWES GLOBAP	PITNEY BOWES GLOBA	POSTAGE MACHINE REN	384.57
01/05/2022	36835	SELF SERVE	SELF SERVE LUMBER	SELF SERVE LUMBER	TAPE DEDGE TRIMMERS	100.64
01/05/2022	36836	SILVERSMIT	SILVERSMITH DATA	SILVERSMITH DATA	ANNUAL FEES	1,850.00
01/05/2022	36837	THE HARTFO	THE HARTFORD LIFE	THE HARTFORD LIFE	LIFE INSURANCE	319.50
01/20/2022	36838	AGRI-VALLE	AGRI-VALLEY SERVIC	AGRI-VALLEY SERVIC	WTP INTERNET	52.95
					AGRI-VALLEY SERVICMHP INTERNET	52.95
					AGRI-VALLEY SERVICDDA INTERNET	625.00
						730.90
01/20/2022	36839	ALLSTATE	ALLSTATE CREDIT BU	ALLSTATE CREDIT BU	CREDIT CHECK RENTER	36.00
01/20/2022	36840	BRADYS BUS	BRADYS BUSINESS SY	BRADYS BUSINESS SY	COPY MACHINE	330.00
01/20/2022	36841	CAD	CADILLAC HOUSE	CADILLAC HOUSE	CARRIAGE HOUSE GRAN	10,000.00
01/20/2022	36842	CODY HULVE	CODY HULVERSON	CODY HULVERSON	MILEAGE EMT 12/6/21	190.40
01/20/2022	36843	CUTLER JAN	CUTLER JANITORIAL	CUTLER JANITORIAL	MHP SUPPLY	182.50
01/20/2022	36844	DTE	DTE ENERGY	DTE ENERGY	MULTI FUNDS	7,336.79

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01/20/2022	36845	DET ED STL	DTE ENERGY -	DTE ENERGY -	ORNAMENTAL STREET I	4,674.19
01/20/2022	36846	EASTON	EASTON TELECOM	EASTON TELECOM	LAND LINES	2,289.14
01/20/2022	36847	EMTERRA	EMTERRA ENVIRONMENEMTERRA ENVIRONMEN	JAN 2022 RUBBISH P/		10,133.16
				EMTERRA ENVIRONMENFUEL CHARGE DEC 202		180.30
						<u>10,313.46</u>
01/20/2022	36848	HAVILAND	HAVILAND	HAVILAND	CHLORINE GAS	420.00
01/20/2022	36849	JOSH VERNI	JOSH VERNIER	JOSH VERNIER	MILEAGE 12/1/2021	313.60
01/20/2022	36850	KLA LABORA	KLA LABORATORIES	IKLA LABORATORIES	ISERVICE CALL FOR SF	750.00
01/20/2022	36851	MEDLER	MEDLER ELECTRIC	CCMEDLER ELECTRIC	COREPLACEMENT LIGHT B	41.34
01/20/2022	36852	MICH PETRO	MICHIGAN PETROLEUM	MICHIGAN PETROLEUM	BULK FUEL PREPAID T	2,750.90
01/20/2022	36853	MUNICIPAL	MUNICIPAL SUPPLY	CMUNICIPAL SUPPLY	CRELECTIVE HATS FC	30.00
01/20/2022	36854	17048	PVS-NOLWOOD CHEMIC	PVS-NOLWOOD CHEMICAL	UM	416.00
				PVS-NOLWOOD CHEMIC	WTP CHEMICALS	2,610.14
				PVS-NOLWOOD CHEMIC	RETURNS	<u>(315.00)</u>
						2,711.14
01/20/2022	36855	SALS AUTO	SAL'S AUTO REPAIR	SAL'S AUTO REPAIR	REPAIR SEIZED AC UN	958.92
01/20/2022	36856	SHANE KEGL	SHANE KEGLOVITZ	SHANE KEGLOVITZ	MILEAGE FROM OCT 20	639.52
01/20/2022	36857	20080	STANDARD OFFICE	SUSTANDARD OFFICE	SUOFFICE SUPPLY	102.97
				STANDARD OFFICE	SUWTP OFFICE SUPPLY	136.89
				STANDARD OFFICE	SUBBUSINESS CARDS	68.80
						<u>308.66</u>
01/20/2022	36858	21026	THUMB CELLULAR	THUMB CELLULAR	CELL PHONES	227.96
01/20/2022	36859	TOWNLEY EN	TOWNLEY ENGINEERIN	TOWNLEY ENGINEERIN	SEWER USDA ENGINEER	15,600.00
				TOWNLEY ENGINEERIN	USDA WATER ENGINEER	29,889.00
						<u>45,489.00</u>
01/20/2022	36860	22018	USABLUE BOOK	USABLUE BOOK	LAB SUPPLY	189.53
01/20/2022	36861	VIEW NEWS	VIEW NEWSPAPER	VIEW NEWSPAPER	ORDINANCE CHANGES	61.60
				VIEW NEWSPAPER	PUBLIC HEARING	96.80
						<u>158.40</u>
01/20/2022	36862	23022	VILLAGE OF LEXINGT	VILLAGE OF LEXINGT	WATER SEWER RUBBISH	10,810.36
01/20/2022	36863	WESTBROOK	WESTBROOK HARDWARE	WESTBROOK HARDWARE	LBA LIGHTS FOR CHRI	134.91
01/26/2022	36864	14040	AT&T	AT&T	MHP PUMP STATION	189.89
				AT&T	WASHINGTON PUMP STA	196.99
						<u>386.88</u>
01/26/2022	36865	BCBS OF MI	BCBS OF MICHIGAN	BCBS OF MICHIGAN	INSURANCE MARCH 14	995.47

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01/26/2022	36866	BLUE CROSS	BLUE CROSS	BLUE SH	BLUE CROSS BLUE SHINSURANCE RETIREE	201.00
01/26/2022	36867	HILL TREE	HILL TREE	SERVICE	HILL TREE SERVICE HOLIDAY DECORATIONS	6,200.00
01/26/2022	36868	KELLY WHIP	KELLY LAW FIRM	KELLY LAW FIRM	LEGAL FEES NOV 30 2	70.00
01/26/2022	36869	OPER.ENGIN	OPERATING ENG. HEA	OPERATING ENG. HEA	FEB 2022 HEALTH INS	3,719.00
01/26/2022	36870	OPERATING	OPERATING ENGINEER	OPERATING ENGINEER	JANUARY 2022 HEALTH	3,717.00
01/26/2022	36871	OP. ENGINE	OPERATING ENGINEER	OPERATING ENGINEER	MARCH 2022 HEALTH I	9,912.00
01/26/2022	36872	SAN CO CLE	SANILAC COUNTY CLE	SANILAC COUNTY CLE	CLERK MEMBERSHIP DU	10.00
01/26/2022	36873	SEMCO	SEMCO ENERGY GAS	CSEMCO ENERGY GAS	CHEAT ,GAS MULTI FUN	3,037.97
01/26/2022	36874	TATE BONGA	TATE BONGARD	TATE BONGARD	MILEAGE EMT TRAININ	219.96

EMB TOTALS:

Total of 59 Checks:	141,837.98
Less 0 Void Checks:	0.00
Total of 59 Disbursements:	<u>141,837.98</u>