

Check Date	Check	Vendor Name	Invoice Number	Amount
Bank EMB				
07/10/2019	34736	BALL EQUIPMENT	25233	188.66
07/10/2019	34737	BLUE WATER KITCHENS & MORE	1025249	200.00
07/10/2019	34738	CROSWELL MOTOR PARTS INC.	STMT2180 JUNE 2019	91.01
07/10/2019	34739	CUTLER SUPPLY, INC.	16252	210.85
			16136	67.75
				278.60
07/10/2019	34740	DTE ENERGY -	DUE AUG 2019	2,236.70
07/10/2019	34741	EMERGENCY MEDICAL PRODUCTS	2081218	183.92
07/10/2019	34742	EMTERRA ENVIRONMENTAL USA C	320927	9,183.52
07/10/2019	34743	FIRST BANKCARD	4859489135318136 JUL	2,327.51
07/10/2019	34744	GUARDIAN ALARM	901176 SPET 2019	122.88
07/10/2019	34745	HARDY, LAURIE	07/10/2019	526.00
07/10/2019	34746	IDEXX DISTRIBUTION CORP.	304979527	160.83
07/10/2019	34747	JONES EQUIPMENT RENTAL	109825-1	266.43
07/10/2019	34748	KELLY WHIPPLE ZICK & KEYES	53103	1,540.00
07/10/2019	34749	LAKESHORE GRAPHICS	4964 16219	74.00
07/10/2019	34750	LAKESIDE BUILDING SUPPLIES	STM 192 JUNE 2019	287.84
07/10/2019	34751	LEXINGTON MARATHON	FUEL JULY 2-6,2019	334.06
07/10/2019	34752	MERCER	140250	213.00
07/10/2019	34753	MICHIGAN PIPE & VALVE	19711,20146,20283	1,190.00
07/10/2019	34754	MICHIGAN RURAL WATER ASSN.	MEMBERSHIP DUES	810.00
07/10/2019	34755	NEHMER'S JEWELRY	6487	140.00
07/10/2019	34756	PITNEY BOWES GLOBAL	3309206278	384.57
07/10/2019	34757	PRO MARINE SERVICE SPECIALI	2903	55.46
07/10/2019	34758	ROGER BLUME	2019 BOAT SHOW	350.00
07/10/2019	34759	SANILAC CTY TREASURER	JUNE 2019 MHP TAX	427.50
07/10/2019	34760	SCOTTY'S POTTY'S	41183	292.50
07/10/2019	34761	SEMCO ENERGY GAS COMPANY	DUE 7/15/19	614.66
07/10/2019	34762	SMITHGROUP	123354	12,572.00
07/10/2019	34763	SOUTH PARK WELDING SUPPLIES	342333	31.50
07/10/2019	34764	THUMB CELLULAR	300141181 JULY 19	227.96
07/10/2019	34765	USABLU BOOK	916924	92.34
07/10/2019	34766	VIEW NEWSPAPER	278033	752.00
07/11/2019	34767	ADAMS SERVICE	6-24-19	15.00
07/11/2019	34768	BARBARA SCHULTZ	AP-JUNE MTGS2019	170.00
07/11/2019	34769	BCBS OF MICHIGAN	7002737710 JULY19	814.33
07/11/2019	34770	CUTLER SUPPLY, INC.	16219	292.30
07/11/2019	34771	DAVID PICOT	AP-JUNE 2019 MTGS	170.00
07/11/2019	34772	ED JAROSZ	AP-JUNE 2019 MTGS	80.00
07/11/2019	34773	GERALD DAWSON	JUNE 2019 ZONING	900.00
07/11/2019	34774	GREGORY MILLER	CHAPEL DOORS	780.00

Check Date	Check	Vendor Name	Invoice Number	Amount
07/11/2019	34775	HAVILAND	ORDER#284240	350.01
07/11/2019	34776	KRISTEN KAATZ	MTGS AP-JUNE19	305.00
07/11/2019	34777	MI. ASSOC OF MAYORS	MAYOR WRSHIP 2019	150.00
07/11/2019	34778	MICHAEL FULTON	AP-JUNE 2019 MTGS	170.00
07/11/2019	34779	MICHIGAN CAT	9978572	64.27
07/11/2019	34780	MODERN MAKETING INC	133491	274.00
07/11/2019	34781	PETER MUOIO	AP-JUNE 2019 MTGS	200.00
07/11/2019	34782	PITNEY BOWES PURCHASE POWER	8000900000738918 JY	200.00
07/11/2019	34783	STEWART, BEAUVAIS & WHIPPLE	39537	885.00
07/11/2019	34784	THE HARTFORD LIFE INSURANCE	30301241464	429.00
07/11/2019	34785	THEUT PRODUCTS, INC.	13372 STMT 6/30/19	114.00
07/11/2019	34786	TRACTOR SUPPLY CREDIT PLAN	6035301203334862 JY	33.99
07/11/2019	34787	VICKI SCOTT	CLERK CLASS	29.62
07/11/2019	34788	WILLIAM EHARDT	AP-JUNE19 MTGS	170.00
07/17/2019	34789	AGRI-VALLEY SERVICE	10020176-3WTP 7/19 10020175-5 MHP 7/19	52.95 <u>52.95</u>
				105.90
07/17/2019	34790	AIELLO, BERNADINE	07/17/2019	165.00
07/17/2019	34791	ALLSTATE CREDIT BUREAU	15658	102.00
07/17/2019	34792	BALL EQUIPMENT	25779	14.83
07/17/2019	34793	BRADYS BUSINESS SYSTEM	389908989	330.00
07/17/2019	34794	CITY OF CROSWELL	JULY 2019-JUNE 2020	24,303.00
07/17/2019	34795	CUTLER SUPPLY, INC.	16277	177.75
07/17/2019	34796	DANIEL JONOSHIES	UNIFORM ALLOWANCE	206.67
07/17/2019	34797	DTE ENERGY	DUE 7/31/19	7,856.12
07/17/2019	34798	EAST JORDAN IRON WORKS, INC	110190051660	148.66
07/17/2019	34799	HELENA CHEMICAL	142559375	100.00
07/17/2019	34800	J.B.MASONRY	7-9-19 TO 7-13-19	3,000.00
07/17/2019	34801	JUDITH VANDEWARKER	MHP, ENVIRON, JULY19	70.00
07/17/2019	34802	LEXINGTON MARATHON	1024415 1024918	87.55
07/17/2019	34803	LEXINGTON TOWNSHIP	1352	440.00
07/17/2019	34804	NAVARRE, ELAINE	07/17/2019	692.63
07/17/2019	34805	SELF SERVE LUMBER & HOME CE	82056 STMT 7/1/19	32.77
07/17/2019	34806	SHINE ON CLEANING LLC	JULY 2019 CLEANING	800.42
07/17/2019	34807	THE FIRE DEPOT	1250 1323	377.50
07/17/2019	34808	TNT EQUIPMENT	90139	307.60
07/17/2019	34809	VILLAGE OF LEXINGTON	DUE 7-31-19	12,835.64
07/31/2019	34810	AT&T	81035979364225MHP 81035923854941 DPW	117.73 <u>104.66</u>
				222.39
07/31/2019	34811	BCBS OF MICHIGAN	007002737/ AUG 2019	814.33

Check Date	Check	Vendor Name	Invoice Number	Amount
07/31/2019	34812	BERNADINE AIELLO	LOT#136	100.00
07/31/2019	34813	BLUE CROSS BLUE SHIELD OF M	44071/20190004 AUG 1	210.00
07/31/2019	34814	CITY OF CROSWELL	1356	300.00
07/31/2019	34815	CUTLER SUPPLY, INC.	16345	337.10
07/31/2019	34816	EASTON TELECOM	1052106	1,031.04
07/31/2019	34817	IDEXX DISTRIBUTION CORP.	3050748916	241.98
07/31/2019	34818	JONES EQUIPMENT RENTAL	111361-1	51.37
07/31/2019	34819	KLA LABORATORIES INCORP	21303A	1,029.00
07/31/2019	34820	MEDLER ELECTRIC COMPANY	4546801.001	137.87
07/31/2019	34821	MERCER	141584	1,443.38
07/31/2019	34822	MICHIGAN PETROLEUM TECHNOLO	393718 393717	2,455.87
07/31/2019	34823	MICHIGAN PIPE & VALVE	S020720	232.00
07/31/2019	34824	MWEA	16189 16621	150.00
07/31/2019	34825	OPERATING ENG. HEALTH CARE	AUG 2019	3,952.00
07/31/2019	34826	OPERATING ENGINEERS FRINGE	JULY 2019 INS.	4,138.40
07/31/2019	34827	OPERATING ENGINEERS LOCAL 3	NOVE 2019	9,311.40
07/31/2019	34828	PITNEY BOWES PURCHASE POWER	8000900000738918 AG	500.00
07/31/2019	34829	PRECISION COMPUTER SOLUTION	30940	43.79
07/31/2019	34830	PRINTING SYSTEMS, INC.	208146	172.81
07/31/2019	34831	PVS-NOLWOOD CHEMICALS, INC	644053 CM160306	2,289.11 (175.00)
				<u>2,114.11</u>
07/31/2019	34832	RICHARD STAPLETON	REIMBURSEMENT	12.00
07/31/2019	34833	SEMCO ENERGY GAS COMPANY	DUE 8-15-19	166.48
07/31/2019	34834	STAPLES CREDIT PLAN	FLASH DRIVES LPD	56.94
07/31/2019	34835	STATE OF MICHIGAN-MDEQ	761-10427188	210.00
07/31/2019	34836	THE HARTFORD	13799449 2019YR	800.68
07/31/2019	34837	THE HARTFORD LIFE INSURANCE	39598607841	429.00
07/31/2019	34838	U.S. TREASURY	HP MOTOR 2245	1,965.00
07/31/2019	34839	USABLU BOOK	945010 943720 919174	297.66 149.50
				<u>447.16</u>
EMB TOTALS:				
Total of 104 Checks:				127,982.11
Less 0 Void Checks:				0.00
Total of 104 Disbursements:				<u>127,982.11</u>