

Check Date	Check	Vendor	Vendor Name	Invoice	Vendor	Description	Amount
Bank EMB							
06/09/2021	36304	ALLSTATE	ALLSTATE CREDIT	BUALLSTATE CREDIT	BUCREDIT	CHECKS ON NE	72.00
06/09/2021	36305	C O CROSWE	CITY OF CROSWELL	CITY OF CROSWELL	CITY OF CROSWELL	CLEAN SEWER MAIN ON	150.00
06/09/2021	36306	3006	CROSWELL E.M.S.	CROSWELL E.M.S.	CROSWELL E.M.S.	CONTINUING ED	1,300.00
06/09/2021	36307	CUTLER JAN	CUTLER JANITORIAL	CUTLER JANITORIAL	CUTLER JANITORIAL	CLEANING SUPPLY	195.40
06/09/2021	36308	DET ED STL	DTE ENERGY -	DTE ENERGY -	DTE ENERGY -	ORNAMENTAL STREET I	2,726.45
06/09/2021	36309	EMTERRA	EMTERRA ENVIRONMEN	EMTERRA ENVIRONMEN	EMTERRA ENVIRONMEN	RUBBISH P/U JUNE 20	9,937.73
						EMTERRA ENVIRONMEN	60.10
							<u>9,997.83</u>
06/09/2021	36310	FIRST BANK	FIRST BANKCARD	FIRST BANKCARD	FIRST BANKCARD	MULTI FUND	1,985.97
06/09/2021	36311	GUNNER PRO	GUNNER PRODUCTIONS	GUNNER PRODUCTIONS	GUNNER PRODUCTIONS	DDA GRANT FURNITURE	8,800.00
06/09/2021	36312	GUNNER PRO	GUNNER PRODUCTIONS	GUNNER PRODUCTIONS	GUNNER PRODUCTIONS	USE OF THEATRE FOR	225.00
06/09/2021	36313	HAVILAND	HAVILAND	HAVILAND	HAVILAND	CHLORINE GAS	350.01
06/09/2021	36314	HESS ASPHA	HESS ASPHALT PAVIN	HESS ASPHALT PAVIN	HESS ASPHALT PAVIN	RE DONE TENNIS COUR	12,700.00
06/09/2021	36315	9014	IDEXX DISTRIBUTION	IDEXX DISTRIBUTION	IDEXX DISTRIBUTION	LAB SUPPLY	1,022.20
06/09/2021	36316	KERR ALBER	KERR ALBERT	KERR ALBERT	KERR ALBERT	ENVELOPES	19.18
06/09/2021	36317	12010	LAKESIDE BUILDING	LAKESIDE BUILDING	LAKESIDE BUILDING	MULTI FUNDS	237.70
06/09/2021	36318	LIGHT HOUS	LIGHT HOUSE CREAM	LIGHT HOUSE CREAM	LIGHT HOUSE CREAM	EDDA GRANT FREEZER R	8,100.00
06/09/2021	36319	MCLAREN PO	MCLAREN PH	MCLAREN PH	MCLAREN PH	FIRE DEPART DRUG SC	70.00
06/09/2021	36320	MI MU W C	MICHIGAN MUNICIPAL	MICHIGAN MUNICIPAL	MICHIGAN MUNICIPAL	WORKERS COMP JULY 1	34,864.00
06/09/2021	36321	MOORE PUBL	MOORE PUBLIC LIBRA	MOORE PUBLIC LIBRA	MOORE PUBLIC LIBRA	DDA GRANT 2020-2021	1,127.99
06/09/2021	36322	15061	NORTHSHORES LANDS	NORTHSHORES LANDS	NORTHSHORES LANDS	CLANDSCAPE CEMETERY	1,500.00
06/09/2021	36323	OHLIN	OHLIN SALES INC.	OHLIN SALES INC.	OHLIN SALES INC.	MEDICAL FIRE DEPT	79.30
06/09/2021	36324	PRAXAIR	PRAXAIR DISTRIBUTI	PRAXAIR DISTRIBUTI	PRAXAIR DISTRIBUTI	OXYGEN FIRE DEPT	36.00
06/09/2021	36325	RICHARD ST	RICHARD STAPLETON	RICHARD STAPLETON	RICHARD STAPLETON	REIMBURSEMENT WHITE	94.36
06/09/2021	36326	SALS AUTO	SAL'S AUTO REPAIR	SAL'S AUTO REPAIR	SAL'S AUTO REPAIR	OIL CHANGE TIRE PAT	26.77
06/09/2021	36327	SANILAC CY	SANILAC CTY TREAS	SANILAC CTY TREAS	SANILAC CTY TREAS	MAY 2021 MHP TAX	427.50
06/09/2021	36328	SELF SERVE	SELF SERVE LUMBER	SELF SERVE LUMBER	SELF SERVE LUMBER	LOW LIFT REPAIRS	5.94
06/09/2021	36329	SENTRY	SENTRY ELECTRIC C	SENTRY ELECTRIC C	SENTRY ELECTRIC C	OLIGHT POLE REPAIR/	3,489.00
06/09/2021	36330	FILBECK	SHINE ON CLEANING	SHINE ON CLEANING	SHINE ON CLEANING	JUNE 2021 CLEANING	1,000.42
06/09/2021	36331	20080	STANDARD OFFICE S	STANDARD OFFICE S	STANDARD OFFICE S	PAPER	30.45
						STANDARD OFFICE S	33.23
						STANDARD OFFICE S	216.61
						STANDARD OFFICE S	7.12
							<u>287.41</u>
06/09/2021	36332	THE FIRE D	THE FIRE DEPOT	THE FIRE DEPOT	THE FIRE DEPOT	FIRE CAP	520.00
06/09/2021	36333	THE HARTFO	THE HARTFORD LIFE	THE HARTFORD LIFE	THE HARTFORD LIFE	LIFE INSURANCE	501.00
06/09/2021	36334	21026	THUMB CELLULAR	THUMB CELLULAR	THUMB CELLULAR	CELL PHONES	238.48
06/09/2021	36335	TOWNLEY EN	TOWNLEY ENGINEER	TOWNLEY ENGINEER	TOWNLEY ENGINEER	INSEWER IMPROVEMENTS	25,165.00

Check Date	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount
06/24/2021	36370	SALS AUTO	SAL'S AUTO REPAIR	SAL'S AUTO REPAIR	REPAIR 2014 DODGE B	231.26
06/24/2021	36371	SANILAC CY	SANILAC CTY TREAS	SANILAC CTY TREAS	JUNE 2021 MHP TAX	427.50
06/24/2021	36372	SEMCO	SEMCO ENERGY GAS	SEMCO ENERGY GAS	CHEAT GAS HEAT	414.34
06/24/2021	36373	MISC	SHELLY WILLIAMS	SHELLY WILLIAMS	OVER PAID FOR BENCH	17.32
06/24/2021	36374	20080	STANDARD OFFICE	STANDARD OFFICE	SUNAME PLATE	9.99
					STANDARD OFFICE SUPAPER	149.28
						<u>159.27</u>
06/24/2021	36375	THEUT CONC	THEUT PRODUCTS, IN	THEUT PRODUCTS, IN	MULCH	242.76
06/24/2021	36376	TIFFANY ST	TIFFANY STEPHAN	TIFFANY STEPHAN	MILAGE FOR CLASS JU	116.48
06/24/2021	36377	WESTBROOK	WESTBROOK HARDWARE	WESTBROOK HARDWARE	GFI PLUGS	59.97
06/30/2021	36378	ADVANCED	ADVANCED ANALYTICA	ADVANCED ANALYTICA	SEWER SAMPLE	500.00
06/30/2021	36379	SCHUTT A	ANDREW SCHUTT	ANDREW SCHUTT	PAY BACK FOR PAYROL	40.00
06/30/2021	36380	14040	AT&T	AT&T	MHP SEWER ALARM	167.08
				AT&T	WASHINGTON SEWER AI	177.18
						<u>344.26</u>
06/30/2021	36381	CARL'S	CARL'S SEPTIC SERV	CARL'S SEPTIC SERV	MHP	100.00
06/30/2021	36382	FIRST BANK	FIRST BANKCARD	FIRST BANKCARD	BNECHES CEM, PARKS	2,682.51
06/30/2021	36383	2040	MARSHALL E. CAMPB	MARSHALL E. CAMPB	FUSE HOLDER FOR STR	28.38
06/30/2021	36384	RICHARD ST	RICHARD STAPLETON	RICHARD STAPLETON	CHAPEL EXPENSE	125.00
EMB TOTALS:						
Total of 81 Checks:						200,713.19
Less 0 Void Checks:						0.00
Total of 81 Disbursements:						<u>200,713.19</u>