

Check Date	Check	Vendor	Vendor Name	Invoice Vendor	Invoice Number	Amount
Bank EMB						
03/03/2022	36939	ADVANCED	ADVANCED ANALYTICA	ADVANCED ANALYTICA	30863	728.71
03/03/2022	36940	BALL EQUIP	BALL EQUIPMENT	BALL EQUIPMENT	307337	579.94
03/03/2022	36941	BLUE CROSS	BLUE CROSS BLUE SH	BLUE CROSS BLUE SH	990250427 MRC2022	201.00
03/03/2022	36942	CROS MOT P	CROSWELL MOTOR PAR	CROSWELL MOTOR PAR	STMT 2/28/22 2180	292.43
03/03/2022	36943	CUTLER JAN	CUTLER JANITORIAL	CUTLER JANITORIAL	4271	26.00
03/03/2022	36944	HAVILAND	HAVILAND	HAVILAND	425634	510.00
				HAVILAND	CREDIT MEM425648	(120.00)
						<u>390.00</u>
03/03/2022	36945	12010	LAKESIDE BUILDING	LAKESIDE BUILDING	MAR 1. 2022 ACT 192	266.91
03/03/2022	36946	MML EDUC	MML EDUCATION SERV	MML EDUCATION SERV	23309	37.00
03/03/2022	36947	PURCHASE	PITNEY BOWES PURCH	PITNEY BOWES PURCH	8918 DUE 3/20/22	499.01
03/03/2022	36948	SHANE KEGL	SHANE KEGLOVITZ	SHANE KEGLOVITZ	MILEAGE JAN-FEB7.20	390.92
03/03/2022	36949	SMITHGROUP	SMITHGROUP	SMITHGROUP	159449	5,250.00
				SMITHGROUP	160595	450.00
				SMITHGROUP	160109	750.00
						<u>6,450.00</u>
03/03/2022	36950	THE HARTFO	THE HARTFORD LIFE	THE HARTFORD LIFE	35866072265	373.00
03/03/2022	36951	TRI COUNTY	TRI-COUNTY EQUIPME	TRI-COUNTY EQUIPME	1941081	231.41
03/03/2022	36952	21061	TUBBS BROTHERS, IN	TUBBS BROTHERS, IN	218289	36.90
03/10/2022	36953	ALLSTATE	ALLSTATE CREDIT BU	ALLSTATE CREDIT BU	17335	216.00
03/10/2022	36954	DTE	DTE ENERGY	DTE ENERGY	MHP	96.73
03/10/2022	36955	DET ED STL	DTE ENERGY -	DTE ENERGY -	910040652729 ST LIG	2,913.21
03/10/2022	36956	EMTERRA	EMTERRA ENVIRONMEN	EMTERRA ENVIRONMEN	453249	10,133.16
				EMTERRA ENVIRONMEN	450297	270.45
						<u>10,403.61</u>
03/10/2022	36957	FIRST BANK	FIRST BANKCARD	FIRST BANKCARD	8136 3/22/22	2,061.26
03/10/2022	36958	JOSH VERNI	JOSH VERNIER	JOSH VERNIER	MILEAGE & EMT TEST	368.49
03/10/2022	36959	LEX CABLE	LEXINGTON CABLE AU	LEXINGTON CABLE AU	3RD & 4TH QRT 2021	252.36
03/10/2022	36960	14160	MICH MUNICIPAL LIAM	MICH MUNICIPAL LIA	5213206	61,148.00
03/10/2022	36961	OP. ENGINE	OPERATING ENGINEER	OPERATING ENGINEER	MAY 2022	9,912.00
03/10/2022	36962	TOURISM	SANILAC TOURISM AS	SANILAC TOURISM AS	10200	761.50
03/10/2022	36963	SELF SERVE	SELF SERVE LUMBER	SELF SERVE LUMBER	STMT 08-0082056	74.61
03/10/2022	36964	21026	THUMB CELLULAR	THUMB CELLULAR	300141181 MRC 2022	227.96
03/10/2022	36965	22018	USAB	USAB	BLUE BOOK 879881	248.91
				USAB	BLUE BOOK 882083	43.04
						<u>291.95</u>

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03/10/2022	36966	23012	VANS FABRICATIONS	VANS FABRICATIONS	6753	28.26	
03/10/2022	36967	WESTBROOK	WESTBROOK HARDWARE	WESTBROOK HARDWARE	282 STMT FEB 2022	27.97	
03/16/2022	36968	AGRI-VALLE	AGRI-VALLEY SERVIC	AGRI-VALLEY SERVIC	10020175-5 MRH 2022	52.95	
					AGRI-VALLEY SERVIC	10020174-8 DDA MRC2	625.00
					AGRI-VALLEY SERVIC	10020176-3 WTP MRC2	52.95
						<u>730.90</u>	
03/16/2022	36969	BLANK ELEC	BLANK ELECTRIC CO.	BLANK ELECTRIC CO.	2030802	165.00	
03/16/2022	36970	BRADYS BUS	BRADYS BUSINESS SY	BRADYS BUSINESS SY	467364642	330.00	
03/16/2022	36971	DTE	DTE ENERGY	DTE ENERGY	DUE 3-30-22	7,822.38	
03/16/2022	36972	FRANZEL	FRANZEL AUTO REPAI	FRANZEL AUTO REPAI	657306	730.00	
03/16/2022	36973	JEFFS IGA	JEFF'S MARKETPLACE	JEFF'S MARKETPLACE	757278	19.55	
03/16/2022	36974	VANDEWARKE	JUDITH VANDEWARKER	JUDITH VANDEWARKER	ENVIRON MTG 3-10-22	35.00	
03/16/2022	36975	LEX FIRE F	LEXINGTON FIRE FIG	LEXINGTON FIRE FIG	REIMBURSE SENSORS	456.04	
03/16/2022	36976	MICHIGAN P	MICHIGAN PIPE & V	MICHIGAN PIPE & V	AS031854	1,731.00	
03/16/2022	36977	NEHMERS	NEHMER'S JEWELRY	NEHMER'S JEWELRY	8724	265.00	
03/16/2022	36978	23022	VILLAGE OF LEXINGT	VILLAGE OF LEXINGT	WATER 3-31-22	11,142.15	
03/24/2022	36979	BCBS OF MI	BCBS OF MICHIGAN	BCBS OF MICHIGAN	7002737710 MAY 2022	995.47	
03/24/2022	36980	BLUE CROSS	BLUE CROSS BLUE SH	BLUE CROSS BLUE SH	990250427 AP 2022	201.00	
03/24/2022	36981	BLUEWATERC	BLUE WATER CLEANI	BLUE WATER CLEANI	N0715	710.50	
03/24/2022	36982	CIB COMMUN	CIB COMMUNITY BUIL	CIB COMMUNITY BUIL	016-2022A02	2,422.50	
03/24/2022	36983	CUTLER JAN	CUTLER JANITORIAL	CUTLER JANITORIAL	4428	136.60	
03/24/2022	36984	EASTON	EASTON TELECOM	EASTON TELECOM	1124875	1,138.94	
03/24/2022	36985	8001	HACH COMPANY	HACH COMPANY	12929475	215.84	
03/24/2022	36986	9014	IDEXX DISTRIBUTION	IDEXX DISTRIBUTION	3102654788	1,451.89	
03/24/2022	36987	MIDCOM RAD	MIDCOM RADIO COMMU	MIDCOM RADIO COMMU	22000153	538.85	
03/24/2022	36988	OPER.ENGIN	OPERATING ENG. HEA	OPERATING ENG. HEA	APRIL 2022	3,719.00	
03/24/2022	36989	OPERATING	OPERATING ENGINEER	OPERATING ENGINEER	MARCH 2022	3,717.00	
03/24/2022	36990	PETTY CASH	PETTY CASH	PETTY CASH	WATER REIMBURSE	192.73	
03/24/2022	36991	SAN CO NEW	SANILAC COUNTY NEWS	SANILAC COUNTY NEW	0011193 AP 2022	28.00	
03/24/2022	36992	SANILAC CY	SANILAC CTY TREASU	SANILAC CTY TREASU	FEB 2022	430.00	
03/24/2022	36993	SEMCO	SEMCO ENERGY GAS	SEMCO ENERGY GAS	CDUE 4/11/22	3,377.32	
03/24/2022	36994	SMITHGROUP	SMITHGROUP	SMITHGROUP	0161298	300.00	
03/24/2022	36995	20080	STANDARD OFFICE SU	STANDARD OFFICE SU	013898	444.55	

EMB TOTALS:

Total of 57 Checks:  
 Less 0 Void Checks:  
 Total of 57 Disbursements:

142,734.35  
 0.00  
142,734.35