

Check Date	Check	Vendor Name	Description	Amount
Bank GBA				
12/04/2015	30508	AAROW SIGNS	COMMUNITY CENTER SIGNS	196.00
			DDA STREET FLAGS FOR SPECIAL I	72.00
			NO TRUCK TRAFFIC SIGNS NO THRU	195.00
				<u>463.00</u>
12/04/2015	30509	ASTEC ASPHALT	STREET PAVING MHP ENTRANCE LOC	31,720.00
12/04/2015	30510	AT&T	DUE BY 12/10 DDA PHONE INVOIC	107.73
			SEWER LIFT STATION AT MHP INV	51.69
			PHONE AT SEWER LIFT STATION	36.34
				<u>195.76</u>
12/04/2015	30511	AT&T U VERSE	WTP INTERNET	45.00
12/04/2015	30512	BCBS OF MICHIGAN	ADMIN HEALTH- WATER SEWER MHP	1,333.54
12/04/2015	30513	BCBS OF MICHIGAN	HEALTH INSUANRCE RETIREE COVEI	1,402.76
12/04/2015	30514	CRYSTAL PARTAKA	NOVEMBER 2015 DDA EVENTS COORI	1,666.66
12/04/2015	30515	DTE ENERGY -	STREET LIGHTS	1,857.75
12/04/2015	30516	EASTON TELECOM	LONG DISTANCE PHONE SERVICE	681.90
12/04/2015	30517	ED JAROSZ	POLICE ADMIN FOR OCTOBER 2015	2,064.00
12/04/2015	30518	ELIZABETH GROHMAN	MILEAGE TO PICK UP CANDY FOR	21.39
12/04/2015	30519	EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLY, DISPOSABLE BLI	267.90
			DISPOSABLE PILLOWS	27.00
				<u>294.90</u>
12/04/2015	30520	ETNA SUPPLY COMPANY	TAPPTING SADDLE FOR NEW HOME	223.00
12/04/2015	30522	GREAT AMERICA LEASING	COPY MACHINE PYMT	167.11
12/04/2015	30523	JACOB BISKNER	FOR MILEAGE REIMBURSEMENT FOR	150.00
12/04/2015	30524	JIM COBURN	REPAIR FOOTING AT CEMETERY	70.00
12/04/2015	30525	JON KOSHT	NOVE 2015 MANAGER 131 HOUR WOI	3,850.00
12/04/2015	30526	KELLY WHIPPLE ZICK & KEYES	OCT ATTY FEES	1,161.72
12/04/2015	30527	KERR ALBERT	2 BOXES OF TONER SPLIT WITH T	170.00
12/04/2015	30528	LOWE S BUSINESS ACCOUNT	BULBS FOR COMMUINTY CENTER	34.67
12/04/2015	30529	MARINE CITY NURSERY	TREE PLANTING 2015	5,100.00
12/04/2015	30530	MERS	PENSIOIN FOR NOV 2015	4,988.06
12/04/2015	30531	MICHIGAN PETROLEUM TECHNOLO	FUEL FILL UPS	1,843.26
12/04/2015	30532	MISS DIG SYSTEM INC.	YEARLY FEES	588.85
12/04/2015	30533	NORTHSHORES LANDSCAPE & DES	CHRISTMAS DECORATING OF VILLA	3,952.98
12/04/2015	30534	PHYSICIAN HEALTHCARE NETWORK	MDOT PHYSICAL	11.00
12/04/2015	30535	PRO TECH SYSTEMS	VIDEO SURVEILLANCE RENTAL	150.00
12/04/2015	30536	PUBLIC SAFETY CENTER, INC.	FIRE DEPT. SUPPLY	91.60
12/04/2015	30537	SANILAC GLASS	SIDE GLASS FOR 701 FIRE DEPAR	259.16

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12/04/2015	30538	SEMCO ENERGY GAS COMPANY	GAS HEAT DUE 12/14/15	752.07
12/04/2015	30539	SOUTH PARK WELDING SUPPLIES	CYLINDER RENTAL FIRE DEPARTMEI	27.13
12/04/2015	30540	SPICER GROUP	SERVICES FOR KEEPING COMPLIAN	922.00
12/04/2015	30541	STATE OF MI. MIDEAL	MIDEAL FOR YEAR JAN 2016-DEC :	180.00
12/04/2015	30542	TELEDYNE INSTRUMENTS	CONTINUOUS SAMPLING SYSTEM SEV	3,919.58
12/04/2015	30543	THE FIRE DEPOT	5 GALLON WASH N WAX 6LB FIBER	188.25
12/04/2015	30544	THEUT PRODUCTS, INC.	SUPPLIES FOR MANHOLE REPAIRS (83.76
12/04/2015	30545	VALERO MARKETING & SUPPLY C	PROPANE FOR FIRE DEPARTMENT	23.31
12/04/2015	30546	WESTERNS TREE FARM	2015 CHRISTMAS SUPPLY DDA	1,048.50
12/11/2015	30547	A-1 WEB DESIGN	DOMAIN NAME REIMBURSEMENT	25.00
12/11/2015	30548	ADVANCED ANALYTICAL SOLUTIO	LAB SUPPLY SEWER	51.40
12/11/2015	30549	ALLSTATE CREDIT BUREAU	CREDIT CHECK FOR MHP RESIDENS'	34.00
12/11/2015	30550	AT&T U VERSE	DDA INTERNET	55.60
			OFFICE AND TOWNSHIP INTERNET.	90.00
				145.60
12/11/2015	30551	AXA EQUITABLE	PASS THROUGH AND MATCH NOV 1-	1,679.34
12/11/2015	30552	CAROL WESTBY	OCT 2015 NOV 2015 WELCOME CEN'	400.00
12/11/2015	30553	CLEAR ZONING	PLANNING SERVIC OCT 2015 SITE	1,581.50
12/11/2015	30554	CROSWELL GREENHOUSE	GARDEN CLUB	15.98
12/11/2015	30555	CUTLER SUPPLY, INC.	TRASH BAGS FOR DDA AND PARKS :	45.00
12/11/2015	30556	DTE ENERGY	ELECTRIC ALL FUNDS	6,028.23
12/11/2015	30557	EMERGENCY MEDICAL PRODUCTS	STETHOSCOPE FIRE DEPARTMENT M	32.67
12/11/2015	30558	FIRST BANKCARD	DPW MDOT EXAM TAIGATE HANDLE	270.91
12/11/2015	30559	FLEET SAFETY EQUIPMENT	2016 EXPLORER CONSOLE PART PO	79.85
12/11/2015	30560	FRANZEL AUTO REPAIR INC.	KILL SWITCH 703 FIRE DEPT 198	551.40
12/11/2015	30561	KELLY WHIPPLE ZICK & KEYES	LEGAL FEES SLIP AND FALL INCII	252.00
12/11/2015	30562	LAKESIDE BUILDING SUPPLIES	SUPPLY FOR MHP DDA FOR CHRIS'	269.06
12/11/2015	30563	LEXINGTON TOWNSHIP TREASURE	MHP WINTER TAX	17,609.13
12/11/2015	30564	LEXINGTONS GARDENS	FLOWERS GARDEN CLUB	33.57
12/11/2015	30565	MICHIGAN MUNICIPAL LEAGUE	EDUCATION ONSITE TRAINING PRO	400.00
12/11/2015	30566	NATURE'S BEST	LEAF DISPOSAL 2015	350.00
12/11/2015	30567	NEW WORLD SYSTEMS	CAD DISPATCH SYSTEM W CENTRAL	655.00
12/11/2015	30568	PORT HURON HOSPITAL IDUS. H	DOT EXAM	65.00
12/11/2015	30569	ROBINSON ELECTRICAL & MECHA	INSTALL DROP PIPE INTO MAINLI	2,773.00
12/11/2015	30570	SCOTTY'S POTTY'S	NOV POTTY RENT	85.00
12/11/2015	30571	SELF SERVE LUMBER & HOME CE	DPW TAPE GLOVE TRASHBAGS ICE	429.80
12/11/2015	30572	SENSUS METERING SYSTEMS	AUTOREAD SOFTWARE SUPPORT	1,617.45
12/11/2015	30573	STANDARD OFFICE SUPPLY	OFFICE SUPPLY, INK FOR PRINTE	824.04
12/11/2015	30574	STEWART, BEAUVAIS & WHIPPLE	COST PER THOUSAND GALLONS FOR	800.00
12/11/2015	30575	THE HARTFORD LIFE INSURANCE	LIFE INSURANCE	378.50
12/11/2015	30576	THUMB CELLULAR	CELL PHONE	211.14
12/11/2015	30577	TOWNLEY ENGINEERING LLC	LEXINGTON 2015 WATERMAIN REPL	5,825.00
12/11/2015	30578	VANALSTINE TRUCK EQ & REPAI	PARTS FOR 702 FIRE DEPARTMENT	10.12

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12/11/2015	30579	VIEW NEWSPAPER	AD IN NEWSPAPER ZONING COM. C	149.41
12/11/2015	30580	WESTBROOK HARDWARE	SUPPLY FOR PARKS AND FIRE DEPT	170.37
12/18/2015	30581	AFLAC	PASS THROUGH	348.12
12/18/2015	30582	AT&T	MHPHIGH SPEED INTERNET	85.00
12/18/2015	30583	COMPUDENE LLC	CUMPUTER MAINTENANCE	400.00
12/18/2015	30584	CROSWELL MOTOR PARTS	SUPPLY FIRE WATER DPW	336.86
12/18/2015	30585	CUTLER SUPPLY, INC.	HAND CLEANER	17.88
12/18/2015	30586	DENNIS KLAAS	OCT 2015- DEC 2015 MEETINGS C	325.00
12/18/2015	30587	ED JAROSZ	POLICE ADMIN NOV 2015	1,056.00
12/18/2015	30588	ELVA MILLS	OCT - DEC 2015 COUNCIL AND SPI	615.00
12/18/2015	30589	EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLY FIRE DEPT GLOV	365.15
			MEDICAL SUPPLY GLOVES FIRE DE	15.90
				<u>381.05</u>
12/18/2015	30590	EMTERRA ENVIRONMENTAL USA	CRUBBISH P/U DECEMBER	9,176.52
12/18/2015	30591	GALLS, LLC	NAME PLATE AND POLICE SUPPLY	118.60
12/18/2015	30592	INTERNAT L UNION OF OPERATI	DEC 2015 UNIION DUES, PASS TH	297.00
12/18/2015	30593	JANUS SUPPLY COMPANY	CLEANING SUPPLIES & FLOR MAT	145.79
12/18/2015	30594	JEFF BABISZ	OCT 15 - DEC 15 COUNCIL AND S	250.00
12/18/2015	30595	KRISTEN KAATZ	METINGS OCT - DEC 2015 COUNCI	295.00
12/18/2015	30596	LEXINGTON TOWNSHIP TREASURE	ADMIN FEE FOR TAX COLLECTION	237.41
12/18/2015	30597	LYNN LAUGHLIN	OCT 15 - DEC 2015 MEETINGS CO	185.00
12/18/2015	30598	MARLIN	PHONE SYSTEM	135.10
12/18/2015	30599	NICK DICKINSON	OCT 15 DEC 2015 COUNCILAND SPI	375.00
12/18/2015	30600	OPERATING ENG. HEALTH CARE	RETIREE UNION HEALTH JAN 2016	3,328.00
12/18/2015	30601	OPERATING ENGINEERS FRINGE	UNION HEALTH DEC 2015	6,081.60
12/18/2015	30602	OPERATING ENGINEERS LOCAL 3	FEB 2016 UNION HEALTH	6,081.60
12/18/2015	30603	PUBLIC SAFETY CENTER, INC.	PROCELL ALKALINE AAA BATTERIE	83.94
			AA BATTERIES OXIMETER OXYGEN	185.91
				<u>269.85</u>
12/18/2015	30604	SCOTT BEARDSLEE	OCT 2015- DEC 2015 COUNCIL AN	375.00
12/18/2015	30605	SHINE ON CLEANING LLC	DECEMBER CLEANING VILLAGE HAL	1,070.42
12/18/2015	30606	SIR SPEEDY	2 PACKS OF LAB REPORTS VILLAG	85.44
12/18/2015	30607	STAPLES CREDIT PLAN	CROSS SHREDDER FOR POLICE OFF	303.03
12/18/2015	30608	STATE OF MI..MDEQ	LAGOON DISVHARGE PERMIT ANNUA	400.00
12/18/2015	30609	TALMER BANK AND TRUST	CEMETERY EXP. PAYMENT	1,963.06
12/18/2015	30610	TOUGH RUGGED LAPTOPS	INTEL CORE LAPTOP FOR PATROL	1,348.37
12/18/2015	30611	VILLAGE OF LEXINGTON	WATER SEWER RUBBISH MHP COMMU	7,153.92
12/30/2015	30612	AT&T	DUE JAN 7 2016 810359277152	107.78
			DUE JAN 7 2016 810359793642	51.72
			SEWER LIFT STATION ALARM 810	36.36

Check Date	Check	Vendor Name	Description	Amount
				195.86
12/30/2015	30613	BCBS OF MICHIGAN	RETIREE HEALTH INSURANCE GROU	1,402.76
12/30/2015	30614	BCBS OF MICHIGAN	ADMIN HEALTH 1/15/16 - 2/14/16	1,333.29
12/30/2015	30615	BILL MOOREY	EMERGENCY LIMB REMOVAL AT MHP	150.00
12/30/2015	30616	BLUE CROSS BLUE SHIELD OF MICHIGAN	RETIREE HEALTH JAN 1-FEB 1	294.00
12/30/2015	30617	CADILLAC REALTY LLC	JANUARY 2016 DDA WELCOME CENTI	350.00
12/30/2015	30618	DTE ENERGY -	ORNAMENTAL STREET LIGHTS	1,857.75
12/30/2015	30619	EASTON TELECOM	PHONE AND LONG DISTANCE	693.01
12/30/2015	30620	EMERGENCY VEHICLES PLUS	SWITCH BODY FOR 702 FIRE DEPAI	57.29
12/30/2015	30621	FERGUSON ENTERPRISES, INC.	DRINKING FOUNTAIN REPAIR AT WI	117.38
12/30/2015	30622	FRITZ COMPUTERS	INK FOR MANAGER	39.98
12/30/2015	30623	GUARDIAN ALARM	JAN 2016-MARCH2016 ALARM FOR (58.50
12/30/2015	30624	INTERNAT L UNION OF OPERATI	DECEMBER 2016 BALANCE OF UNIOI	11.00
12/30/2015	30625	JONES EQUIPMENT RENTAL	DPW KUBTOA NEW WIPER ARM AND	154.29
12/30/2015	30626	LOWE S BUSINESS ACCOUNT	ENTRANCE SIGN POSTS SUPPLY THI	26.37
12/30/2015	30627	PITNEY BOWES PURCHASE POWER	POSTAGE FOR THE OFFICE	2,015.00
12/30/2015	30628	PRO AIR	ANNUAL MAINTENANCE FOR AIR COI	1,170.00
12/30/2015	30629	PVS-NOLWOOD CHEMICALS, INC	WTP CHEMICALS INVOICE AND CRI	877.57
12/30/2015	30630	SOUTH PARK WELDING SUPPLIES	OXYGEN FIRE DEPARTMENT	26.25
12/30/2015	30631	THE HARTFORD LIFE INSURANCE	JAN 2016 LIFE INSURANCE	378.50
12/30/2015	30632	USABLU BOOK	FLAGS FOR WATER AND SEWER LINI	105.93
12/30/2015	30633	VALERO MARKETING & SUPPLY C	KEROSENE FOR HEATER DPW	7.56

GBA TOTALS:

Total of 125 Checks:	170,114.05
Less 0 Void Checks:	0.00
Total of 125 Disbursements:	<u>170,114.05</u>