Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
Bank SMBT1 MAIN CHECKING ACCOUNT						
04/02/2015	SMBT1	5058	00163	STATE OF MICH	MAR2015	6,113.16
04/02/2015	SMBT1	5059	01167	AMBS CALL CENTER	150311146	196.76
04/02/2015	SMBT1	5060	01494	DEPT OF LICENSING AND REGULATORY AF	MAR2015	1,379.03
04/08/2015	SMBT1	5061	00024	MERCHANT TRUE VALUE HARDWARE	325821	15.75
					325912, 325536	15.95
						31.70
04/08/2015	SMBT1	5062	00035	PURITY CYLINDER GASES INC	00753916	101.00
04/08/2015	SMBT1	5063	00038	POWER LINE SUPPLY COMPANY	5912955	740.28
04/08/2015	SMBT1	5064	00158	ROBBINS AUTO VALUE	041894	5.98
04/08/2015	SMBT1	5065	00370	CRYSTAL FLASH ENERGY	MAR2015	2,437.10
04/08/2015	SMBT1	5066	00452	GALLAGHER UNIFORM	I0416376	162.19
04/08/2015	SMBT1	5067	00609	UIS RENEWABLE POWER	530345210	1,128.00
04/08/2015	SMBT1	5068	01167	AMBS CALL CENTER	150311145	140.60
04/08/2015	SMBT1	5069	01215	MAIL FINANCE	N5253656	194.88
04/08/2015	SMBT1	5070	01349	LOUDER THAN WORDS	1453	300.00
04/08/2015	SMBT1	5071	01536	TONY REYNA	APR2015	378.33
04/08/2015	SMBT1	5072	01559	BRANCH-HILLSDALE-ST.JOSEPH COMMUNIT	APR2015	100.00
04/08/2015	SMBT1	5073	01580	THOMAS NEIDLINGER MD	MAR2015	85.00
04/08/2015	SMBT1	5074	01610	KEENE INC	MAR2015	59.00
04/08/2015	SMBT1	5075	UB REFUND	LAWRENCE, MALINDA	04/08/2015	4.20
04/08/2015	SMBT1	5076	UB REFUND	BERG JR, CHARLES	04/08/2015	91.62
04/15/2015	SMBT1	5077	00024	MERCHANT TRUE VALUE HARDWARE	325947	14.99
					325958	13.28
					326026	7.99
					326033	68.99
					326035	27.97
					326013	15.97
					325978	36.22
						185.41
04/15/2015	SMBT1	5078	00038	POWER LINE SUPPLY COMPANY	5913626	1,200.00
					5915168, 5915169	369.00
						1,569.00
04/15/2015	SMBT1	5079	00099	ELHORN ENGINEERING CO	259871	231.50
04/15/2015	SMBT1	5080	00183	CHRIS MATHIS	APR2015	65.05
					APR2015	259.99
						325.04
04/15/2015	SMBT1	5081	00209	WHITES PEST CONTROL	2048	30.00
04/15/2015	SMBT1	5082	00255	USA BLUE BOOK	610103	10,739.50
04/15/2015	SMBT1	5083	00268	AVAYA INC	26749540	133.11
04/15/2015	SMBT1	5084	00279	ATHENS AUTO SUPPLY	26.29	26.29
04/15/2015	SMBT1	5085	00452	GALLAGHER UNIFORM	I0415533	193.00
					I0417237	162.19
						355.19
04/15/2015	SMBT1	5086	00907	ITRON, INC	369569	812.39
04/15/2015	SMBT1	5087	01063	HOATH	29589, 29594	28.83

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
					29621	10.58
						39.41
04/15/2015	SMBT1	5088	01093	JAMES CAMPFIELD	MAR2015	523.92
04/15/2015	SMBT1	5089	01141	TED HARTLEB AGENCY	APR2015	600.00
04/15/2015	SMBT1	5090	01226	TOUCHTONE	5177418591	6.16
04/15/2015	SMBT1	5091	01486	AT&T MOBILITY	287255198884X0411201	348.35
04/15/2015	SMBT1	5092	01541	BLUE CROSS BLUE SHIELD OF MICHIGAN	007016807710	13,105.96
04/15/2015	SMBT1	5093	01584	KENDRICK STATIONERS	0113592-001	242.87
					0113303-001	206.26
						449.13
04/15/2015	SMBT1	5094	01606	CASE PLUMBING	849	695.00
04/15/2015	SMBT1	5095	01611	BRANCH COUNTY SHERIFF'S OFFICE	2753	300.00
04/15/2015	SMBT1	5096	UB REFUND	WILSON, TIFFANY	04/15/2015	53.14
04/15/2015	SMBT1	5097	UB REFUND	FRY, STEVE	04/15/2015	57.05
04/15/2015	SMBT1	5098	UB REFUND	JEFFREY, JULIE	04/15/2015	8.43
04/15/2015	SMBT1	5099	UB REFUND	STEVENS, THERESA	04/15/2015	1.13
04/15/2015	SMBT1	5100	UB REFUND	PARKS, LARRY	04/15/2015	21.04
04/15/2015	SMBT1	5101	UB REFUND	WHITLOCK, TONYA	04/15/2015	12.77
04/15/2015	SMBT1	5102	UB REFUND	MOORE, TERRY	04/15/2015	100.00
04/15/2015	SMBT1	5103	UB REFUND	DIAMOND, VINCENT	04/15/2015	33.07
04/15/2015	SMBT1	5104	UB REFUND	MANSFIELD, WALTER	04/15/2015	12.80
04/15/2015	SMBT1	5105	UB REFUND	LAZARUS, SARAH	04/15/2015	113.75
04/15/2015	SMBT1	5106	UB REFUND	LAZARUS, SARAH	04/15/2015	8.66
04/15/2015	SMBT1	5107	UB REFUND	UNDERWOOD II, FORREST	04/15/2015	99.22
04/15/2015	SMBT1	5108	UB REFUND	MUSGROVE, JAMES	04/15/2015	6.39
04/15/2015	SMBT1	5109	UB REFUND	FANNIE MAE	04/15/2015	6.62
04/15/2015	SMBT1	5110	UB REFUND	HECKMAN, ERIC	04/15/2015	24.48
04/15/2015	SMBT1	5111	UB REFUND	VORRABER, RAY	04/15/2015	15.67
04/15/2015	SMBT1	5112	UB REFUND	COUSINO, STARLETT	04/15/2015	12.41
04/15/2015	SMBT1	5113	UB REFUND	LODGE, JOHN	lodgedeposit	50.00
04/21/2015	SMBT1	5114	00008	DALLY TIRE CO	80195	25.00
04/21/2015	SMBT1	5115	00018	JACK'S FAMILY GRO. INC	APR2015	10.09
04/21/2015	SMBT1	5116	00024	MERCHANT TRUE VALUE HARDWARE	326172, 326178	176.20
					326092	8.37
					326135, 326141	65.46
					325627, 325732	260.29
						510.32
04/21/2015	SMBT1	5117	00038	POWER LINE SUPPLY COMPANY	5917093, 5917094	257.25
					5917090	657.60
						914.85
04/21/2015	SMBT1	5118	00142	STATE SYSTEMS RADIO	2015040965	1,238.00
04/21/2015	SMBT1	5119	00158	ROBBINS AUTO VALUE	042199	130.00
04/21/2015	SMBT1	5120	00178	METLIFE SMALL BUSINESS CENTER	KM05023354 0001	261.75
04/21/2015	SMBT1	5121	00445	UNEMPLOYMENT AGENCY	L0019811445	3.53
04/21/2015	SMBT1	5122	00452	GALLAGHER UNIFORM	I0418120	159.88
04/21/2015	SMBT1	5123	00865	CLASSIC POWERWASH & DETAILING	3340	50.00
04/21/2015	SMBT1	5124	01197	PNEU-MATIC ENGINEERING INC	919	928.16
04/21/2015	SMBT1	5125	01285	MICHIGAN MUNICIPAL LEAGUE	APR2015	360.00
04/21/2015	SMBT1	5126	01550	JEFF MITCHELL	APR2015	25.32
04/21/2015	SMBT1	5127	01554	ASSOCIATED MUTUAL, INC	14040080	1,872.24
04/22/2015	SMBT1	5128	00024	MERCHANT TRUE VALUE HARDWARE	326133	175.00
04/22/2015	SMBT1	5129	00196	MRWA	T15-0106	245.00

CHECK REGISTER FOR VILLAGE OF UNION CITY
CHECK DATE FROM 04/01/2015 - 04/30/2015

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
04/22/2015	SMBT1	5130	01371	PARKS TREE SERVICE	560005	1,600.00

SMBT1 TOTALS:

Total of 73 Checks:	53,269.96
Less 0 Void Checks:	0.00
Total of 73 Disbursements:	53,269.96