Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
Bank GEN MAIN CHECKING						
08/08/2013	GEN	11844	00004	DORNBOS SIGN & SAFETY INC	INV11909	179.51
08/08/2013	GEN	11845	00020	KENDALL ELECTRIC INC	S101804597.001	297.93
					S101789657.001	121.85
						419.78
08/08/2013	GEN	11846	00024	MERCHANT TRUE VALUE HARDWARE	314129	9.58
					314286	27.98
					313999	11.12
					314127	25.98
					313848	16.99
					314426	4.58
					314427	9.98
					314409	12.99
					314433	11.99
					314442, 314481	74.98
						206.17
08/08/2013	GEN	11847	00030	MILLERS PHARMACY	25567	60.63
08/08/2013	GEN	11848	00035	PURITY CYLINDER GASES INC	00403916	101.45
08/08/2013	GEN	11849	00038	POWER LINE SUPPLY COMPANY	5750074	1,580.02
08/08/2013	GEN	11850	00099	ELHORN ENGINEERING CO	252864	264.50
08/08/2013	GEN	11851	00154	CITY OF MARSHALL	1645	840.00
08/08/2013	GEN	11852	00159	VILLAGE OF UC - EL/WA/SW	AUG2013	7,141.99
08/08/2013	GEN	11853	00163	STATE OF MICH	AUG2013	7,641.34
08/08/2013	GEN	11854	00223	GRAINGER	9180109523	67.70
08/08/2013	GEN	11855	00235	JAMES FOX	JUL2013	24.88
08/08/2013	GEN	11856	00360	KEEP & MARTINSON INC	9124	61.14
					9234	25.10
						86.24
08/08/2013	GEN	11857	00452	GALLAGHER UNIFORM	I0342341	95.94
08/08/2013	GEN	11858	00588	BRANCH COUNTY ROAD COMMISSION	503751	394.64
08/08/2013	GEN	11859	00609	UIS RENEWABLE POWER	530341582	690.00
08/08/2013	GEN	11860	00909	MICHIGAN GAS UTILITIES	4621930-9	57.29
					4622120-6	37.73
					5191869-6	42.52
					4621727-9	37.73
					4621506-7	40.52
						215.79
08/08/2013	GEN	11861	00977	MAIL MANAGEMENT INC	027327	45.00
08/08/2013	GEN	11862	01023	SCORIN-RITE	201574	145.00
08/08/2013	GEN	11863	01049	WARNER PUBLISHING CO	JUL2013	44.00
08/08/2013	GEN	11864	01063	HOATH	21374	59.07
08/08/2013	GEN	11865	01093	JAMES CAMPFIELD	AUG 2013	1,661.09
					AUG 2013	3.73
						1,664.82
08/08/2013	GEN	11866	01109	LARRY'S LOCK & SAFE SERV INC	113137	375.14
08/08/2013	GEN	11867	01167	AMBS CALL CENTER	130711053	101.00
08/08/2013	GEN	11868	01218	FRONTIER	51774194110411915	118.78

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
08/08/2013	GEN	11869	01275	KRISTI MACK	JUL2013	600.00
08/08/2013	GEN	11870	01311	DAVE HUGHES	JUL2013	54.39
08/08/2013	GEN	11871	01321	FLEIS & VANDERBRINK	35988	6,796.50
08/08/2013	GEN	11872	01328	MICHIGAN PUBLIC EMPLOYEE TRUST	0009553	14,126.11
08/08/2013	GEN	11873	01353	DOVE AG SERVICES	5118, 5134	1,178.78
08/08/2013	GEN	11874	01365	BURROWS SEPTIC SERVICE	213691	25.00
					213698	25.00
					213684	25.00
					213677	25.00
						100.00
08/08/2013	GEN	11875	01368	TIME EMERGENCY EQUIPMENT	0105188-IN	697.74
08/08/2013	GEN	11876	01428	MARSH BROTHERS	58227	14.95
08/08/2013	GEN	11877	01459	AFFORDABLE LAWN CARE	5367	40.00
08/08/2013	GEN	11878	01460	J & K COMMUNICATIONS, INC	51021	2,066.12
08/14/2013	GEN	11879	00004	DORNBOS SIGN & SAFETY INC	INV11831	507.00
08/14/2013	GEN	11880	00020	KENDALL ELECTRIC INC	S101598487.002	332.00
					S101703852.002	134.20
						466.20
08/14/2013	GEN	11881	00024	MERCHANT TRUE VALUE HARDWARE	314615	29.70
					314479	8.98
						38.68
08/14/2013	GEN	11882	00029	MIDWEST FIRE PROTECTION	48423	35.15 V
08/14/2013	GEN	11883	00038	POWER LINE SUPPLY COMPANY	5753204	885.00 V
					5753560	42.93 V
						927.93
08/14/2013	GEN	11884	00158	ROBBINS AUTO VALUE	031780	55.84 V
					031821	15.22 V
						71.06
08/14/2013	GEN	11885	00209	WHITES PEST CONTROL	2048	30.00 V
08/14/2013	GEN	11886	00235	JAMES FOX	1321200730	78.17 V
08/14/2013	GEN	11887	00370	CRYSTAL FLASH ENERGY	057007800	1,053.80 V
08/14/2013	GEN	11888	00452	GALLAGHER UNIFORM	I0343142	99.59 V
08/14/2013	GEN	11889	00669	ALTEC INDUSTRIES, INC.	10103675	243.79 V
08/14/2013	GEN	11890	01017	DEPENDABLE FIRE APPARATUS	1765	1,228.20 V
08/14/2013	GEN	11891	01032	MICHIGAN TASER DISTRIBUTING	9842	145.25 V
08/14/2013	GEN	11892	01063	HOATH	22022	106.43 V
08/14/2013	GEN	11893	01104	BRANCH COUNTY CLERK'S OFFICE	080613MF	150.00 V
08/14/2013	GEN	11894	01215	MAIL FINANCE	N4135823	430.83 V
08/14/2013	GEN	11895	01226	TOUCHTONE	5177418591	6.25 V
08/14/2013	GEN	11896	01235	MML WORKERS' COMP FUND	9689201	4,264.00 V
08/14/2013	GEN	11897	01344	TOM SMITH TRACTOR PARTS	R95196	242.49 V
08/14/2013	GEN	11898	01368	TIME EMERGENCY EQUIPMENT	10-0000148	267.00 V
08/14/2013	GEN	11899	01397	PLUNKETT COONEY	10553208	67.50 V
08/14/2013	GEN	11900	00029	MIDWEST FIRE PROTECTION	48423	35.15
08/14/2013	GEN	11901	00038	POWER LINE SUPPLY COMPANY	5753204	885.00
					5753560	42.93
						927.93

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
08/14/2013	GEN	11902	00075	BRANCH COUNTY TREASURER	1	121.29
08/14/2013	GEN	11903	00080	C E M SUPPLY	194242	100.80
					014411	(6.00)
						94.80
08/14/2013	GEN	11904	00158	ROBBINS AUTO VALUE	031780	55.84
					031821	15.22
					031766	(20.00)
						51.06
08/14/2013	GEN	11905	00209	WHITES PEST CONTROL	2048	30.00
08/14/2013	GEN	11906	00235	JAMES FOX	1321200730	78.17
08/14/2013	GEN	11907	00370	CRYSTAL FLASH ENERGY	057007800	1,053.80
08/14/2013	GEN	11908	00452	GALLAGHER UNIFORM	I0343142	99.59
08/14/2013	GEN	11909	00669	ALTEC INDUSTRIES, INC.	10103675	243.79
08/14/2013	GEN	11910	01017	DEPENDABLE FIRE APPARATUS	1765	1,228.20
08/14/2013	GEN	11911	01032	MICHIGAN TASER DISTRIBUTING	9842	145.25
08/14/2013	GEN	11912	01063	HOATH	22022	106.43
08/14/2013	GEN	11913	01104	BRANCH COUNTY CLERK'S OFFICE	080613MF	150.00 V
08/14/2013	GEN	11914	01215	MAIL FINANCE	N4135823	430.83
08/14/2013	GEN	11915	01226	TOUCHTONE	5177418591	6.25
08/14/2013	GEN	11916	01235	MML WORKERS' COMP FUND	9689201	4,264.00
08/14/2013	GEN	11917	01344	TOM SMITH TRACTOR PARTS	R95196	242.49
08/14/2013	GEN	11918	01368	TIME EMERGENCY EQUIPMENT	10-0000148	267.00
08/14/2013	GEN	11919	01397	PLUNKETT COONEY	10553208	67.50
08/14/2013	GEN	11920	01269	BRANCH COUNTY COMPUTER SERVICES	080613MF	150.00
08/14/2013	GEN	11921	01449	RON PERRY	AUG2013	38.93
08/21/2013	GEN	11922	00020	KENDALL ELECTRIC INC	S101829939.001	36.90
					S101837345.001	38.32
						75.22
08/21/2013	GEN	11923	00024	MERCHANT TRUE VALUE HARDWARE	314709	19.99
08/21/2013	GEN	11924	00049	TAYLORS STATIONERS	166242	107.08
08/21/2013	GEN	11925	00159	VILLAGE OF UC - EL/WA/SW	7228	48.88
					7931	40.00
						88.88
08/21/2013	GEN	11926	00279	ATHENS AUTO SUPPLY	AUG2013	95.26
08/21/2013	GEN	11927	00669	ALTEC INDUSTRIES, INC.	10103357	727.33
					10101871	150.16
					10101870	736.05
					10102437	37.37
					10101176	1,628.40
					10106085	256.03
					10106328	13.00
						3,548.34
08/21/2013	GEN	11928	00865	CLASSIC POWERWASH & DETAILING	3043	50.00
08/21/2013	GEN	11929	01326	RANDY O'DELL	7939	50.00
08/21/2013	GEN	11930	01462	HEATHER HANSETT	7228	1.12
08/21/2013	GEN	11931	01463	JENNIFER FRALEY	7931	10.00
08/21/2013	GEN	11932	01464	GREAT LAKES ENERGY	80370	1,975.00
08/28/2013	GEN	11933	00024	MERCHANT TRUE VALUE HARDWARE	314935	18.33

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
					314864	10.49
					314878	36.96
					314921	11.99
					314911	33.98
					314925, 314926	6.62
						118.37
08/28/2013	GEN	11934	00036	QUALITY QUICK PRINT	74412	76.79
08/28/2013	GEN	11935	00038	POWER LINE SUPPLY COMPANY	5755251	458.22
08/28/2013	GEN	11936	00142	STATE SYSTEMS RADIO	151187	488.40
08/28/2013	GEN	11937	00158	ROBBINS AUTO VALUE	032134	8.54
08/28/2013	GEN	11938	00178	METLIFE SMALL BUSINESS CENTER	KM05023354	212.52
08/28/2013	GEN	11939	00452	GALLAGHER UNIFORM	I0343928	93.95
					I0344723	93.95
						187.90
08/28/2013	GEN	11940	00969	UNITED STATES POSTAL SERVICE	SEP2013	800.00
08/28/2013	GEN	11941	01218	FRONTIER	AUG2013	634.06
08/28/2013	GEN	11942	01380	AFLAC: ATTN REMMITANCE PROCESSING	556917	17.32
08/28/2013	GEN	11943	01465	ROSE PEST SOLUTIONS	120324129	914.00
08/28/2013	GEN	11944	01466	AT&T	AUG2013	310.00
08/29/2013	GEN	11945	01063	HOATH	22402	87.59
					22395	232.51
						320.10
08/29/2013	GEN	11946	01302	MICHIGAN DEQ - CASHIER'S OFFICE-NP1	SEP2013	30.00

GEN TOTALS:

Total of 103 Checks:	79,126.87
Less 19 Void Checks:	9,597.44
Total of 84 Disbursements:	69,529.43