Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
Bank GEN MAIN CHECKING						
08/13/2014	GEN	12864	00018	JACK'S FAMILY GRO. INC	6769-20	1.09
					JUL2014	1.09
						2.18
08/13/2014	GEN	12865	00020	KENDALL ELECTRIC INC	S102885425.001	54.57
08/13/2014	GEN	12866	00024	MERCHANT TRUE VALUE HARDWARE	7/20 STMT	174.99
					321317	51.97
						226.96
08/13/2014	GEN	12867	00030	MILLERS PHARMACY	33482	158.43
08/13/2014	GEN	12868	00032	MUZZALL GRAPHICS	73980	323.50
08/13/2014	GEN	12869	00038	POWER LINE SUPPLY COMPANY	5846659	1,731.04
					5837072	157.44
					5842258	4,588.95
					58423683	508.92
					5849531	864.00
						7,850.35
08/13/2014	GEN	12870	00049	TAYLORS STATIONERS	0176685-001	141.98
08/13/2014	GEN	12871	00067	BEAVER RESEARCH COMPANY	0215468-IN	279.75
08/13/2014	GEN	12872	00085	C J BUSINESS FORMS	14027	382.90
08/13/2014	GEN	12873	00099	ELHORN ENGINEERING CO	257206	307.50
08/13/2014	GEN	12874	00126	NYE UNIFORM CO	471268	48.38
08/13/2014	GEN	12875	00158	ROBBINS AUTO VALUE	37644	405.54
					037678	300.14
					037773	6.39
						712.07
08/13/2014	GEN	12876	00159	VILLAGE OF UC - EL/WA/SW	AUG2014	100.00
08/13/2014	GEN	12877	00159	VILLAGE OF UC - EL/WA/SW	AUG2014	10,635.82
08/13/2014	GEN	12878	00163	STATE OF MICH	JUL2014	7,234.77
08/13/2014	GEN	12879	00209	WHITES PEST CONTROL	2048	30.00
08/13/2014	GEN	12880	00216	BATES FORD TRACTOR	54228	47.25
08/13/2014	GEN	12881	00268	AVAYA INC	25605985	133.11
08/13/2014	GEN	12882	00395	MICHIGAN RURAL WATER ASSOC	14-1583	3,251.25
					14-1580	1,700.00
						4,951.25
08/13/2014	GEN	12883	00452	GALLAGHER UNIFORM	I0386311	133.60
					I0385467	159.33
						292.93
08/13/2014	GEN	12884	00458	DIVERSIFIED INSPECTIONS/	238667	1,248.00
08/13/2014	GEN	12885	00508	MICHIGAN GRAPHIC ARTS, LLC	21604	344.50
08/13/2014	GEN	12886	00783	FLAG FORCE ONE LLC	00002452	255.00
08/13/2014	GEN	12887	00909	MICHIGAN GAS UTILITIES	4621506-7	42.91
					5191869-6	51.24
					4621727-9	36.31
					4621930-9	67.62

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
					4622120-6	111.92
						310.00
08/13/2014	GEN	12888	01023	SCORIN-RITE	201701	74.39
08/13/2014	GEN	12889	01034	UNITED SYSTEMS & SOFTWARE INC	52267	8,828.86
08/13/2014	GEN	12890	01063	HOATH	26196	325.90
					25999	43.68
						369.58
08/13/2014	GEN	12891	01093	JAMES CAMPFIELD	AUG2014	7.00
08/13/2014	GEN	12892	01141	TED HARTLEB AGENCY	AUG2014	217.00
08/13/2014	GEN	12893	01167	AMBS CALL CENTER	140710861	131.80
					140710446	549.24
						681.04
08/13/2014	GEN	12894	01218	FRONTIER	517-741-9411-041191-	236.62
08/13/2014	GEN	12895	01226	TOUCHTONE	5177418591	5.67
08/13/2014	GEN	12896	01275	KRISTI MACK	AUG2014	600.00
08/13/2014	GEN	12897	01282	BS&A	097734	1,728.00
08/13/2014	GEN	12898	01321	FLEIS & VANDERBRINK	38213	18,589.33
08/13/2014	GEN	12899	01365	BURROWS SEPTIC SERVICE	656573	100.00
08/13/2014	GEN	12900	01368	TIME EMERGENCY EQUIPMENT	0092702	487.90
08/13/2014	GEN	12901	01459	AFFORDABLE LAWN CARE	8150	83.00
08/13/2014	GEN	12902	01496	FIRST ADVANTAGE	412931	64.60
08/13/2014	GEN	12903	01541	BLUE CROSS BLUE SHIELD OF MICHIGAN	AUG2014	10,048.87
08/13/2014	GEN	12904	01546	RENMAR CONSTRUCTION LLC	JUL2014	4,908.00
08/13/2014	GEN	12905	01547	LEO HUGHES	454405	80.00
08/13/2014	GEN	12906	UB REFUND	SIMPSON, KELLY	08/13/2014	40.94
08/25/2014	GEN	12907	00004	DORNBOS SIGN & SAFETY INC	INV16856	227.89
08/25/2014	GEN	12908	00020	KENDALL ELECTRIC INC	S102922922.002	222.97
					S102885425.002	81.86
						304.83
08/25/2014	GEN	12909	00024	MERCHANT TRUE VALUE HARDWARE	321698	8.98
					321699,321760,321748	50.89
					321449	38.97
					321439	45.99
					321604	72.34
					321634	4.79
					321686	24.98
					321610	4.98
						251.92
08/25/2014	GEN	12910	00038	POWER LINE SUPPLY COMPANY	5854936	265.62
					5853877	31.00
					5853001	412.80
					5852997	398.00
					5851726	24.25
						1,131.67
08/25/2014	GEN	12911	00075	BRANCH COUNTY TREASURER	1	344.11
08/25/2014	GEN	12912	00142	STATE SYSTEMS RADIO	154116,154157,154159	162.50
08/25/2014	GEN	12913	00158	ROBBINS AUTO VALUE	038013	6.45

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
					038109	20.00
					038101	82.78
					38128	507.66
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08/25/2014	GEN	12914	00178	METLIFE SMALL BUSINESS CENTER	KM05023354 0001	245.34
08/25/2014	GEN	12915	00255	USA BLUE BOOK	418348	326.33
08/25/2014	GEN	12916	00370	CRYSTAL FLASH ENERGY	057007800	2,980.05
08/25/2014	GEN	12917	00452	GALLAGHER UNIFORM	I0388002	134.04
					I0383004	122.72
					I0387145	134.04
						390.80
08/25/2014	GEN	12918	00669	ALTEC INDUSTRIES, INC.	10268186,10267864	439.40
					10267864	208.43
						647.83
08/25/2014	GEN	12919	01026	GRISWOLD MACHINE & ENG INC	PSI21459	134.76
08/25/2014	GEN	12920	01141	TED HARTLEB AGENCY	AUG2014	1,552.00
08/25/2014	GEN	12921	01215	MAIL FINANCE	N4836400	430.83
08/25/2014	GEN	12922	01235	MML WORKERS' COMP FUND	13205201	4,673.00
08/25/2014	GEN	12923	01353	DOVE AG SERVICES	8094	324.92
08/25/2014	GEN	12924	01397	PLUNKETT COONEY	10583739	67.50
08/25/2014	GEN	12925	01466	AT&T	287255198884	307.32
08/25/2014	GEN	12926	01528	UTILITIES INSTRUMENTATION SERVICE	530343530	2,360.44
08/25/2014	GEN	12927	01548	SIGNAL 6	10050	7,950.28
08/26/2014	GEN	12928	01494	DEPT OF LICENSING AND REGULATORY AF	JUL2014	1,415.51
08/26/2014	GEN	12929	01494	DEPT OF LICENSING AND REGULATORY AF	AUG2014	1,416.43

GEN TOTALS:

Total of 66 Checks:	111,485.15
Less 0 Void Checks:	0.00
Total of 66 Disbursements:	111,485.15