Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
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07/08/2013	GEN	11736	00004	DORNBOS SIGN & SAFETY INC	INV11671	683.20
07/08/2013	GEN	11737	00011	DYNA SYSTEMS	20679504	639.83
07/08/2013	GEN	11738	00024	MERCHANT TRUE VALUE HARDWARE	313235	4.79
					313268	6.99
					313295	9.99
					313183, 313187	30.26
					313294	11.78
					313206	5.49
					313192	6.49
					312879	15.84
					312881	11.54
					312929	21.96
					312725	21.98
					312763	13.99
					313677	29.99
						191.09
07/08/2013	GEN	11739	00036	QUALITY QUICK PRINT	74259	71.86
07/08/2013	GEN	11740	00064	ARISTO CHEM INC	25703	163.10
07/08/2013	GEN	11741	00099	ELHORN ENGINEERING CO	252375	210.00
07/08/2013	GEN	11742	00159	VILLAGE OF UC - EL/WA/SW	JUL2013	6,632.92
07/08/2013	GEN	11743	00159	VILLAGE OF UC - EL/WA/SW	7922	144.02
07/08/2013	GEN	11744	00159	VILLAGE OF UC - EL/WA/SW	7921	20.57
07/08/2013	GEN	11745	00159	VILLAGE OF UC - EL/WA/SW	7057	16.07
07/08/2013	GEN	11746	00159	VILLAGE OF UC - EL/WA/SW	6920	10.43
07/08/2013	GEN	11747	00159	VILLAGE OF UC - EL/WA/SW	7841	50.00
07/08/2013	GEN	11748	00159	VILLAGE OF UC - EL/WA/SW	7493	50.00
07/08/2013	GEN	11749	00163	STATE OF MICH	JUN2013	5,271.24
07/08/2013	GEN	11750	00195	BIOCARE INC	19371	1,014.00
07/08/2013	GEN	11751	00452	GALLAGHER UNIFORM	I0338133	95.94
07/08/2013	GEN	11752	00969	UNITED STATES POSTAL SERVICE	JUL2013	800.00
07/08/2013	GEN	11753	01063	HOATH	21493	235.81
07/08/2013	GEN	11754	01167	AMBS CALL CENTER	130610441	172.32
07/08/2013	GEN	11755	01173	MONARCH COMMUNITY BANK	7945	50.00
07/08/2013	GEN	11756	01275	KRISTI MACK	JUN2013	750.00
07/08/2013	GEN	11757	01295	ATHENS TOWNSHIP FIRE DEPARTMENT	APR2013	500.00
07/08/2013	GEN	11758	01323	KNIGHT WATCH	94617	89.85
07/08/2013	GEN	11759	01365	BURROWS SEPTIC SERVICE	213671	25.00
07/08/2013	GEN	11760	01410	WATER SOLUTIONS UNLIMITED	33295	1,025.00
07/08/2013	GEN	11761	01452	BEJAMIN ADAMS	JUN2013	50.00
07/08/2013	GEN	11762	01453	C & R FIRE EQUIPMENT SALES	944	2,829.74
07/08/2013	GEN	11763	01454	OLIVER LARSON	6920	39.57
07/08/2013	GEN	11764	01455	APRIL VOGEL	7057	3.93
07/08/2013	GEN	11765	01456	TIM PRIEST	7921	29.43
07/08/2013	GEN	11766	01457	MORRIS KEMP	7922	50.98
07/08/2013	GEN	11767	01279	INTERNAL REVENUE SERVICE	JUL2013	6.37
07/09/2013	GEN	11768	00007	D L GALLIVAN OFFICE SOLUTIONS	22126	340.50
07/09/2013	GEN	11769	00020	KENDALL ELECTRIC INC	S101686038.001	290.32
07/09/2013	GEN	11770	00024	MERCHANT TRUE VALUE HARDWARE	313752	31.98
					313814, 313832	57.39
						89.37
07/09/2013	GEN	11771	00030	MILLERS PHARMACY	24997	45.18
07/09/2013	GEN	11772	00038	POWER LINE SUPPLY COMPANY	5743401	398.00

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
					5743403	944.96
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						1,501.66
07/09/2013	GEN	11773	00049	TAYLORS STATIONERS	164824	29.99
					65638	1.79
						31.78
07/09/2013	GEN	11774	00075	BRANCH COUNTY TREASURER	1	37.52
07/09/2013	GEN	11775	00086	COLDWATER BOARD OF PUBLIC UTIL	38052	248.86
07/09/2013	GEN	11776	00142	STATE SYSTEMS RADIO	152787	600.25
					153125	79.00
						679.25
07/09/2013	GEN	11777	00158	ROBBINS AUTO VALUE	031134	5.59
07/09/2013	GEN	11778	00173	WASTE MANAGEMENT OF MICHIGAN	4732477-2529-3	58.60
					7290872-2529-2	122.43
					7290871-2529-4	42.80
					7290867-2529-2	141.44
						365.27
07/09/2013	GEN	11779	00207	PONTEM SOFTWARE BY RIA	40673	519.00
07/09/2013	GEN	11780	00288	SENIOR OIL INC	457768	8.65
07/09/2013	GEN	11781	00313	VILLAGE OF UNION CITY	000408	7.33
					000453	469.83
						477.16
07/09/2013	GEN	11782	00370	CRYSTAL FLASH ENERGY	661809060, 56829003	3,324.20
07/09/2013	GEN	11783	00452	GALLAGHER UNIFORM	I0338993	95.94
07/09/2013	GEN	11784	00577	SUSAN MACK	165	308.30
07/09/2013	GEN	11785	00867	NEXTEL COMMUNICATIONS	683267530-090	147.11
07/09/2013	GEN	11786	00909	MICHIGAN GAS UTILITIES	4622120-6	40.77
					4621930-9	58.18
					4621506-7	41.32
					5191869-6	42.57
					4621727-9	37.73
						220.57
07/09/2013	GEN	11787	00954	UNION TOWNSHIP	001327	5.64
					001372	361.30
						366.94
07/09/2013	GEN	11788	01049	WARNER PUBLISHING CO	JUN2013	320.00
07/09/2013	GEN	11789	01063	HOATH	21374	59.07
					21554	57.77
						116.84
07/09/2013	GEN	11790	01093	JAMES CAMPFIELD	JUN2013	655.46
07/09/2013	GEN	11791	01167	AMBS CALL CENTER	130610189	136.80
07/09/2013	GEN	11792	01215	MAIL FINANCE	N4072720	176.73
07/09/2013	GEN	11793	01218	FRONTIER	517-741-9411-0411915	148.12

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
07/09/2013	GEN	11794	01226	TOUCHTONE	5177418591	4.79
07/09/2013	GEN	11795	01321	FLEIS & VANDERBRINK	35839	10,088.04
07/09/2013	GEN	11796	01458	GREEN THUMB GARDEN CLUB	JUL2013	27.54
07/15/2013	GEN	11797	00024	MERCHANT TRUE VALUE HARDWARE	313955	2.99
					314027	34.05
						37.04
07/15/2013	GEN	11798	00159	VILLAGE OF UC - EL/WA/SW	7857	50.00
					7881	50.00
						100.00
07/15/2013	GEN	11799	00174	ARLANA CONNIN	JUL2013	108.17
07/15/2013	GEN	11800	00209	WHITES PEST CONTROL	2048	30.00
07/15/2013	GEN	11801	00283	MARTIN LEPPER	JUL2013	975.00
07/15/2013	GEN	11802	00452	GALLAGHER UNIFORM	I0339835	102.11
07/15/2013	GEN	11803	00865	CLASSIC POWERWASH & DETAILING	2048	50.00
07/15/2013	GEN	11804	01328	MICHIGAN PUBLIC EMPLOYEE TRUST	0009065	10,837.50
07/15/2013	GEN	11805	01361	JOHN LODGE	7888	50.00
07/15/2013	GEN	11806	01397	PLUNKETT COONEY	10550411	71.50
07/15/2013	GEN	11807	00020	KENDALL ELECTRIC INC	S101742517.001	224.45
					S101742517.002	31.53
					S101703852.001	283.05
					S101712602.001	253.45
					S101717453.001	70.88
						863.36
07/15/2013	GEN	11808	00038	POWER LINE SUPPLY COMPANY	5746632	721.30
					5744534	43.75
						765.05
07/15/2013	GEN	11809	00609	UIS RENEWABLE POWER	530341434	1,423.65
07/15/2013	GEN	11810	01063	HOATH	20913	486.83
07/23/2013	GEN	11811	00020	KENDALL ELECTRIC INC	S101598487.001	1,365.03
					S101765838.001	787.20
						2,152.23
07/23/2013	GEN	11812	00024	MERCHANT TRUE VALUE HARDWARE	314097	3.87
					314159	28.99
					314082	11.99
					314052	9.78
					313992	15.88
						70.51
07/23/2013	GEN	11813	00038	POWER LINE SUPPLY COMPANY	5748347	1,114.54
07/23/2013	GEN	11814	00049	TAYLORS STATIONERS	165435	49.60
					165204	115.18
					165311	181.48
						346.26
07/23/2013	GEN	11815	00166	COREY WILKINSON	JUL2013	20.00
07/23/2013	GEN	11816	00196	MRWA	AUG2013	150.00

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
07/23/2013	GEN	11817	00216	BATES FORD TRACTOR	45910	105.76
07/23/2013	GEN	11818	00452	GALLAGHER UNIFORM	I0340734	95.94
07/23/2013	GEN	11819	00907	ITRON, INC	295583	540.85
07/23/2013	GEN	11820	01063	HOATH	21180	101.15
07/23/2013	GEN	11821	01218	FRONTIER	153124	189.50 V
					51774148461206015	149.49 V
						338.99
07/23/2013	GEN	11822	01459	AFFORDABLE LAWN CARE	5182	100.00
07/23/2013	GEN	11823	00142	STATE SYSTEMS RADIO	153124	189.50
07/23/2013	GEN	11824	01218	FRONTIER	51774148461206015	149.49
07/23/2013	GEN	11825	00178	METLIFE SMALL BUSINESS CENTER	KM05023354	212.52
07/23/2013	GEN	11826	01380	AFLAC: ATTN REMMITANCE PROCESSING	556917	93.60
07/29/2013	GEN	11827	00020	KENDALL ELECTRIC INC	S101772059.001	122.64
					S101765838.002	(171.96)
					S101778639.003	348.41
					S101778639.002	67.81
					S101778639.001	716.19
						1,083.09
07/29/2013	GEN	11828	00024	MERCHANT TRUE VALUE HARDWARE	314380	5.99
					314343	8.98
					314346	10.47
						25.44
07/29/2013	GEN	11829	00038	POWER LINE SUPPLY COMPANY	5749340	8.75
07/29/2013	GEN	11830	00049	TAYLORS STATIONERS	165586	28.56
07/29/2013	GEN	11831	00064	ARISTO CHEM INC	25844	78.12
07/29/2013	GEN	11832	00067	BEAVER RESEARCH COMPANY	0198275-IN	891.72
07/29/2013	GEN	11833	00173	WASTE MANAGEMENT OF MICHIGAN	7298026-2529-7	241.39
					7298027-2529-5	122.86
					4742677-2529-6	58.81
						423.06
07/29/2013	GEN	11834	00258	NAGEL EXCAVATING	002722	144.00
07/29/2013	GEN	11835	00452	GALLAGHER UNIFORM	I0341532	95.94
07/29/2013	GEN	11836	00458	DIVERSIFIED INSPECTIONS/	225653-DIITL	1,248.00
07/29/2013	GEN	11837	00867	NEXTEL COMMUNICATIONS	683267530-091	110.00
07/29/2013	GEN	11838	00969	UNITED STATES POSTAL SERVICE	AUG2013	800.00
07/29/2013	GEN	11839	01093	JAMES CAMPFIELD	JUL2013	5.60
07/29/2013	GEN	11840	01218	FRONTIER	AUG2013	463.73
07/29/2013	GEN	11841	01277	DUECO	298176	1,298.62
07/29/2013	GEN	11842	01282	BS&A	092736	1,630.00
07/29/2013	GEN	11843	01398	BURNHAM AND NORTHERN INC	12963	150.00

GEN TOTALS:

Total of 108 Checks:	72,865.94
Less 1 Void Checks:	338.99
Total of 107 Disbursements:	72,526.95