CHECK REGISTER FOR VILLAGE OF UNION CITY
CHECK DATE FROM 06/01/2015 - 06/30/2015

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
Bank SMBT1 MAIN CHECKING ACCOUNT						
06/02/2015	SMBT1	5217	00020	KENDALL ELECTRIC INC	S103732906.002	23.33
					S103732906.001	63.52
					S103682201.001	21.17
						108.02
06/02/2015	SMBT1	5218	00024	MERCHANT TRUE VALUE HARDWARE	326983	9.98
					326947, 326963	30.98
					326941	24.95
					326714	26.98
					326891	59.88
						152.77
06/02/2015	SMBT1	5219	00031	MUNICIPAL SUPPLY COMPANY	INV69031	241.78
06/02/2015	SMBT1	5220	00038	POWER LINE SUPPLY COMPANY	5928110	161.50
					5928111	117.00
					5920270	2,952.36
					5926628	434.58
					5925530	149.00
						3,814.44
06/02/2015	SMBT1	5221	00075	BRANCH COUNTY TREASURER	1	443.32
06/02/2015	SMBT1	5222	00086	COLDWATER BOARD OF PUBLIC UTIL	40038	899.61
06/02/2015	SMBT1	5223	00099	ELHORN ENGINEERING CO	262604	786.00
					260337	532.00
						1,318.00
06/02/2015	SMBT1	5224	00158	ROBBINS AUTO VALUE	043180	2.96
06/02/2015	SMBT1	5225	00159	VILLAGE OF UC - EL/WA/SW	MAY2015	8,674.65
06/02/2015	SMBT1	5226	00163	STATE OF MICH	MAY2015	5.54
					MAY2015	6.96
						12.50
06/02/2015	SMBT1	5227	00173	WASTE MANAGEMENT OF MICHIGAN	7405699-2529-1	161.24
					7405698-2529-3	51.79
					4906529-2529-1	67.12
						280.15
06/02/2015	SMBT1	5228	00207	PONTEM SOFTWARE BY RIA	00000987	527.00
06/02/2015	SMBT1	5229	00223	GRAINGER	9738208934	106.50
06/02/2015	SMBT1	5230	00264	FISHBECK, THOMPSON, CARR &	329146	8,200.00
06/02/2015	SMBT1	5231	00296	THE DAILY REPORTER	119250	178.40
06/02/2015	SMBT1	5232	00370	CRYSTAL FLASH ENERGY	057007800	1,704.81
06/02/2015	SMBT1	5233	00452	GALLAGHER UNIFORM	I0424380	162.19
					I0423464	171.55
						333.74
06/02/2015	SMBT1	5234	00609	UIS RENEWABLE POWER	530345454	615.00

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
06/02/2015	SMBT1	5235	00909	MICHIGAN GAS UTILITIES	5191869-6	31.49
					4621506-7	38.29
					4621727-9	35.30
					4621930-9	251.24
					4622120-6	88.84
						445.16
06/02/2015	SMBT1	5236	00954	UNION TOWNSHIP	JUN2015	1,848.60
06/02/2015	SMBT1	5237	01063	HOATH	30052	98.77
06/02/2015	SMBT1	5238	01167	AMBS CALL CENTER	150510375	299.60
06/02/2015	SMBT1	5239	01218	FRONTIER	MAY2015	847.09
06/02/2015	SMBT1	5240	01235	MML WORKERS' COMP FUND	3177204	2,821.00
06/02/2015	SMBT1	5241	01284	JOHN DEERE FINANCIAL	41110-63906	47.68
06/02/2015	SMBT1	5242	01321	FLEIS & VANDERBRINK	40362	10,127.50
					40360	889.80
						11,017.30
06/02/2015	SMBT1	5243	01459	AFFORDABLE LAWN CARE	10461	21.00
06/02/2015	SMBT1	5244	01466	AT&T	287255198884	348.35
06/02/2015	SMBT1	5245	01521	UNION CITY CLARION	MAY2015	25.00
					APR2015	25.00
						50.00
06/02/2015	SMBT1	5246	01527	CONCORD EXCAVATING	4224	11,643.05
06/02/2015	SMBT1	5247	01573	QUALITY ASPHALT PAVING, INC	12472	16,872.00
06/02/2015	SMBT1	5248	01624	SMILEY SEALCOATING & MORE, LLC	1262	2,349.00
06/02/2015	SMBT1	5249	UB REFUND	BUSHRE, DAVID & JEAN	06/01/2015	40.04
06/02/2015	SMBT1	5250	UB REFUND	HURLEY, SHAWN	06/01/2015	50.00
06/02/2015	SMBT1	5251	UB REFUND	RAY, LARRY & JANET	06/01/2015	40.35
06/02/2015	SMBT1	5252	UB REFUND	ROSENBERRY, KARI	06/01/2015	0.11
06/02/2015	SMBT1	5253	UB REFUND	MARTINE, TEQUISHA	06/01/2015	50.00
06/02/2015	SMBT1	5254	UB REFUND	OCHAMPAUGH, SAMANTHA	06/01/2015	17.61
06/02/2015	SMBT1	5255	UB REFUND	HADDEN, LEH	06/01/2015	12.24
06/02/2015	SMBT1	5256	UB REFUND	ADAMS, MARY	06/01/2015	30.60
06/05/2015	SMBT1	5257	01625	STEVE FOSTER	0018291	525.07
06/11/2015	SMBT1	5258	01626	CAREFREE DOCK & LIFT LLC	150427	6,500.00
06/16/2015	SMBT1	5259	00024	MERCHANT TRUE VALUE HARDWARE	327166	46.44
					327221	16.99
						63.43
06/16/2015	SMBT1	5260	00126	NYE UNIFORM CO	510482	107.99
06/16/2015	SMBT1	5261	00158	ROBBINS AUTO VALUE	043358	130.00
					43218	433.81
						563.81
06/16/2015	SMBT1	5262	00163	STATE OF MICH	MAY2015	5,504.68
06/16/2015	SMBT1	5263	00183	CHRIS MATHIS	JUN2015	367.36
					JUN2015	28.39
						395.75
06/16/2015	SMBT1	5264	00209	WHITES PEST CONTROL	2048	30.00
06/16/2015	SMBT1	5265	00216	BATES FORD TRACTOR	59831	47.25
06/16/2015	SMBT1	5266	00268	AVAYA INC	27019071	133.11
06/16/2015	SMBT1	5267	00370	CRYSTAL FLASH ENERGY	057007800	3,056.17

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
06/16/2015	SMBT1	5268	00452	GALLAGHER UNIFORM	I0426229	162.19
					I0425323	162.19
						324.38
06/16/2015	SMBT1	5269	00839	OVERHEAD DOOR COMPANY	39956	331.75
06/16/2015	SMBT1	5270	00969	UNITED STATES POSTAL SERVICE	76064205	800.00
06/16/2015	SMBT1	5271	01167	AMBS CALL CENTER	150510174	142.80
06/16/2015	SMBT1	5272	01226	TOUCHTONE	5177418591	8.94
06/16/2015	SMBT1	5273	01235	MML WORKERS' COMP FUND	5001720	4,673.00
06/16/2015	SMBT1	5274	01295	ATHENS TOWNSHIP FIRE DEPARTMENT	MAY2015	500.00
06/16/2015	SMBT1	5275	01353	DOVE AG SERVICES	9739	269.26
06/16/2015	SMBT1	5276	01365	BURROWS SEPTIC SERVICE	411126	100.00
06/16/2015	SMBT1	5277	01397	PLUNKETT COONEY	10606866	2,200.00
06/16/2015	SMBT1	5278	01459	AFFORDABLE LAWN CARE	10735	84.00
06/16/2015	SMBT1	5279	01486	AT&T MOBILITY	287255198884X0611201	696.70
06/16/2015	SMBT1	5280	01494	DEPT OF LICENSING AND REGULATORY AF	MAY2015	1,386.47
06/16/2015	SMBT1	5281	01521	UNION CITY CLARION	MAY2015SUBSCRIPTION	30.00
06/16/2015	SMBT1	5282	01530	STANDARD PRINTING & OFFICE SUPPLY	15118	193.57
06/16/2015	SMBT1	5283	01541	BLUE CROSS BLUE SHIELD OF MICHIGAN	007016807	12,958.40
06/16/2015	SMBT1	5284	01545	TYLER DIAMOND	JUN2015	150.00
06/16/2015	SMBT1	5285	01550	JEFF MITCHELL	JUN2015	88.57
06/16/2015	SMBT1	5286	01584	KENDRICK STATIONERS	0116448-001	112.15
06/16/2015	SMBT1	5287	01627	LAWSON-FISHER ASSOCIATES P.C.	201533.00-2150572	2,940.00
06/16/2015	SMBT1	5288	UB REFUND	HOLLINGSWORTH, ADAM & DACI	06/16/2015	225.04
06/25/2015	SMBT1	5289	01628	PRO-SOIL SITE SERVICES	1205	7,500.00
06/30/2015	SMBT1	5290	00020	KENDALL ELECTRIC INC	S103765561.001	64.71
					S103763172.002	112.13
						176.84
06/30/2015	SMBT1	5291	00024	MERCHANT TRUE VALUE HARDWARE	327628	11.60
					327453	9.98
					327222	44.99
					327299	19.57
					327336	1.79
					327422	3.79
					327440	2.98
					327428	19.96
						114.66
06/30/2015	SMBT1	5292	00032	MUZZALL GRAPHICS	76550	368.34
06/30/2015	SMBT1	5293	00038	POWER LINE SUPPLY COMPANY	5935182, 5934111	352.72
					5931431	246.76
					5932211	449.28
						1,048.76
06/30/2015	SMBT1	5294	00070	BISBEE INFRARED SERVICES	19989	475.00
06/30/2015	SMBT1	5295	00086	COLDWATER BOARD OF PUBLIC UTIL	39995	532.17
06/30/2015	SMBT1	5296	00158	ROBBINS AUTO VALUE	43757	184.00
06/30/2015	SMBT1	5297	00173	WASTE MANAGEMENT OF MICHIGAN	7411195-2529-2	160.77
					4914092-2529-0	66.92
					7411194-2529-5	266.54
						494.23
06/30/2015	SMBT1	5298	00178	METLIFE SMALL BUSINESS CENTER	KM05023354 0001	278.04

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
06/30/2015	SMBT1	5299	00360	KEEP & MARTINSON INC	15439	81.70
06/30/2015	SMBT1	5300	00452	GALLAGHER UNIFORM	I0428368	211.07
					I0427312	171.55
						382.62
06/30/2015	SMBT1	5301	00909	MICHIGAN GAS UTILITIES	4622120-6	80.37
06/30/2015	SMBT1	5302	00914	T & R ELECTRIC	134830	2,142.00
06/30/2015	SMBT1	5303	00954	UNION TOWNSHIP	001383	372.95
					001336	3.57
						376.52
06/30/2015	SMBT1	5304	01023	SCORIN-RITE	137	150.00
06/30/2015	SMBT1	5305	01063	HOATH	30424	15.89
06/30/2015	SMBT1	5306	01167	AMBS CALL CENTER	150610379	220.52
06/30/2015	SMBT1	5307	01218	FRONTIER	JUL2015	243.20
06/30/2015	SMBT1	5308	01530	STANDARD PRINTING & OFFICE SUPPLY	15192, 15193, 15194	437.19
06/30/2015	SMBT1	5309	01550	JEFF MITCHELL	JUN2015	587.82
06/30/2015	SMBT1	5310	01584	KENDRICK STATIONERS	0118845-001, 0119025	54.57
06/30/2015	SMBT1	5311	01590	PERCEPTIVE CONTROLS, INC	11509	100.00
06/30/2015	SMBT1	5312	01629	AFLAC: ATTN REMITTANCE PROCESSING	567214	201.92
06/30/2015	SMBT1	5313	00264	FISHBECK, THOMPSON, CARR &	330804	2,801.44
06/30/2015	SMBT1	5314	01041	WILLIAM AVERY	JUN2015	83.25
06/30/2015	SMBT1	5315	01218	FRONTIER	61604636740901115	8.99
06/30/2015	SMBT1	5316	01321	FLEIS & VANDERBRINK	40544	19,000.00
					40543	16,000.00
						35,000.00
06/30/2015	SMBT1	5317	00264	FISHBECK, THOMPSON, CARR &	327464	6,947.10
06/30/2015	SMBT1	5318	01630	DELTA DENTAL OF MICHIGAN	JUN2015	482.12

SMBT1 TOTALS:

Total of 102 Checks:	183,274.75
Less 0 Void Checks:	0.00
Total of 102 Disbursements:	183,274.75