Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
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03/04/2013	GEN	11402	00024	MERCHANT TRUE VALUE HARDWARE	311293	9.07
					311088	55.72
						64.79
03/04/2013	GEN	11403	00028	MICHIGAN STATE FIREMENS ASSOC	JAN2013	75.00
03/04/2013	GEN	11404	00064	ARISTO CHEM INC	25467	78.19
03/04/2013	GEN	11405	00159	VILLAGE OF UC - EL/WA/SW	7933	50.00
					7802	6.24
						56.24
03/04/2013	GEN	11406	00159	VILLAGE OF UC - EL/WA/SW	MAR2013	9,015.80
03/04/2013	GEN	11407	00173	WASTE MANAGEMENT OF MICHIGAN	7269287-2529-0	222.65
					7269288-2529-8	122.39
					4699178-2529-8	58.58
						403.62
03/04/2013	GEN	11408	00187	WHITE SUPPLY CO INC	13/02834	412.34
					13/02115	280.94
						693.28
03/04/2013	GEN	11409	00255	USA BLUE BOOK	887120	219.95
03/04/2013	GEN	11410	00452	GALLAGHER UNIFORM	I0324547	80.57
03/04/2013	GEN	11411	00609	UIS RENEWABLE POWER	530340787	9,956.00
03/04/2013	GEN	11412	00867	NEXTEL COMMUNICATIONS	683267530-086	95.12
03/04/2013	GEN	11413	01063	HOATH	19648	72.93
03/04/2013	GEN	11414	01167	AMBS CALL CENTER	130210429	237.12
03/04/2013	GEN	11415	01174	DETROIT SALT COMPANY	31505	2,685.67
03/04/2013	GEN	11416	01218	FRONTIER	51774194110411915	100.86
03/04/2013	GEN	11417	01421	JAMES HOLTON	7802	43.76
03/11/2013	GEN	11418	00159	VILLAGE OF UC - EL/WA/SW	7904	9.36
					MAR2013	948.00
					MAR2013	654.15
					MAR2013	2,372.79
						3,984.30
03/11/2013	GEN	11419	00163	STATE OF MICH	FEB2013	5,929.86
03/11/2013	GEN	11420	00937	DEPARTMENT OF HUMAN SERVICES	7744	78.08
03/11/2013	GEN	11421	01321	FLEIS & VANDERBRINK	35183	10,727.81
					35182	2,933.05
						13,660.86
03/11/2013	GEN	11422	01422	DANIEL POWELL	7904	40.64
03/11/2013	GEN	11423	01423	TIM MINOR	7016	25.85
03/11/2013	GEN	11424	01424	AL SHROLL	6931	33.61
03/11/2013	GEN	11425	01425	BRITTANY INMAN	7398	130.56
03/11/2013	GEN	11426	01426	BRANDON BIRD	7612	31.96
03/11/2013	GEN	11427	00030	MILLERS PHARMACY	22711	90.00
03/11/2013	GEN	11428	00036	QUALITY QUICK PRINT	73924	29.06
03/11/2013	GEN	11429	00367	DOUGLASS SAFETY SYSTEMS, LLC	31879	202.36
03/11/2013	GEN	11430	00452	GALLAGHER UNIFORM	I0325334	80.57

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03/11/2013	GEN	11431	00909	MICHIGAN GAS UTILITIES	4621506-7	115.64
					5191869-6	41.12
					4621727-9	204.69
					4621930-9	713.60
					4622120-6	728.64
						1,803.69
03/11/2013	GEN	11432	01017	DEPENDABLE FIRE APPARATUS	1711	29.73
03/11/2013	GEN	11433	01049	WARNER PUBLISHING CO	FEB2013	251.50
03/11/2013	GEN	11434	01167	AMBS CALL CENTER	130210815	83.40
03/11/2013	GEN	11435	01328	MICHIGAN PUBLIC EMPLOYEE TRUST	0007284	11,263.83
03/11/2013	GEN	11436	01393	GREENTECH	148430	266.27
03/11/2013	GEN	11437	01427	WEST MICHIGAN INTERNATIONAL	3009137K	68.72
03/15/2013	GEN	11438	00008	DALLY TIRE CO	1-16402	300.84
03/15/2013	GEN	11439	00024	MERCHANT TRUE VALUE HARDWARE	311124	9.98
03/15/2013	GEN	11440	00038	POWER LINE SUPPLY COMPANY	5714909	366.80
					5714423	354.30
						721.10
03/15/2013	GEN	11441	00049	TAYLORS STATIONERS	161448	36.49
03/15/2013	GEN	11442	00098	EDS AUTO SERVICE AND PARTS	390111	50.00
03/15/2013	GEN	11443	00158	ROBBINS AUTO VALUE	029010	25.58
					028775	15.30
						40.88
03/15/2013	GEN	11444	00209	WHITES PEST CONTROL	2048	30.00
03/15/2013	GEN	11445	00370	CRYSTAL FLASH ENERGY	FEB2013	3,416.85
03/15/2013	GEN	11446	00452	GALLAGHER UNIFORM	I0326154	80.57
03/15/2013	GEN	11447	00763	MWEA	7934	60.00
03/15/2013	GEN	11448	00908	WILLIAMS & WORKS	63238	198.00
03/15/2013	GEN	11449	01196	JAMES P HURLEY	MAR2013	159.84
03/15/2013	GEN	11450	01226	TOUCHTONE	5177418591	6.43
03/15/2013	GEN	11451	01427	WEST MICHIGAN INTERNATIONAL	3010174K	114.82
03/15/2013	GEN	11452	01428	MARSH BROTHERS	57958	2,205.98
03/20/2013	GEN	11453	00024	MERCHANT TRUE VALUE HARDWARE	311407	6.49
					311404	14.99
					311406	21.56
					311268	6.99
					311286	37.48
					311326	5.49
					311054	4.49
					311023	27.98
					311033	5.49
					311519, 311520	81.44
						212.40
03/20/2013	GEN	11454	00029	MIDWEST FIRE PROTECTION	48422	383.20
03/20/2013	GEN	11455	00031	MUNICIPAL SUPPLY COMPANY	INV64989	168.68
03/20/2013	GEN	11456	00038	POWER LINE SUPPLY COMPANY	5713444	314.00
					5716577	40.50
						354.50
03/20/2013	GEN	11457	00049	TAYLORS STATIONERS	161629	950.34

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					161724	37.10
						987.44
03/20/2013	GEN	11458	00099	ELHORN ENGINEERING CO	250929	172.50
03/20/2013	GEN	11459	00129	PEERLESS MIDWEST	35634	260.00
03/20/2013	GEN	11460	00154	CITY OF MARSHALL	1580	125.00
					1571	100.00
						225.00
03/20/2013	GEN	11461	00158	ROBBINS AUTO VALUE	029077	29.78
03/20/2013	GEN	11462	00178	METLIFE SMALL BUSINESS CENTER	KM05023354	196.11
03/20/2013	GEN	11463	00763	MWEA	8137	60.00
03/20/2013	GEN	11464	00865	CLASSIC POWERWASH & DETAILING	2045	50.00
03/20/2013	GEN	11465	00914	T & R ELECTRIC	124951	4,083.00
03/20/2013	GEN	11466	01017	DEPENDABLE FIRE APPARATUS	1717	796.39
03/20/2013	GEN	11467	01063	HOATH	18947	15.68
03/20/2013	GEN	11468	01093	JAMES CAMPFIELD	FEB2013	233.10
03/20/2013	GEN	11469	01174	DETROIT SALT COMPANY	29957	2,686.74
03/20/2013	GEN	11470	01274	DAVID F LOCEY, CPA, PC	83284	1,000.00
03/20/2013	GEN	11471	01429	JONES & HENRY ENGINEERS, LTD	63194	5,850.00
03/20/2013	GEN	11472	01430	MARK CHARD	7854	50.00
03/22/2013	GEN	11473	00313	VILLAGE OF UNION CITY	MAR2013	31,516.00
03/22/2013	GEN	11474	00313	VILLAGE OF UNION CITY	MARCH2013	3,800.00
03/26/2013	GEN	11475	00024	MERCHANT TRUE VALUE HARDWARE	311651	2.46
03/26/2013	GEN	11476	00029	MIDWEST FIRE PROTECTION	48421	20.00
03/26/2013	GEN	11477	00038	POWER LINE SUPPLY COMPANY	5718237	352.87
03/26/2013	GEN	11478	00049	TAYLORS STATIONERS	161863	34.32
03/26/2013	GEN	11479	00187	WHITE SUPPLY CO INC	13/04200	181.15
03/26/2013	GEN	11480	00255	USA BLUE BOOK	871042	300.10
					914443	107.83
						407.93
03/26/2013	GEN	11481	00367	DOUGLASS SAFETY SYSTEMS, LLC	32003	983.77
03/26/2013	GEN	11482	00452	GALLAGHER UNIFORM	I0326937	85.82
03/26/2013	GEN	11483	00969	UNITED STATES POSTAL SERVICE	MAR2013	800.00
03/26/2013	GEN	11484	01063	HOATH	19032	6.89
					19104	282.08
					19123	4.89
					18930	11.58
					20028	63.37
						368.81
03/26/2013	GEN	11485	01093	JAMES CAMPFIELD	MAR2013	148.37
03/26/2013	GEN	11486	01218	FRONTIER	MAR2013	903.74
03/26/2013	GEN	11487	01275	KRISTI MACK	MAR2013	750.00
03/26/2013	GEN	11488	01431	BEN MEADOWS	1019401188	1,009.29
03/26/2013	GEN	11489	UB REFUND	KIDNEY, STEVEN	03/26/2013	14.33

GEN TOTALS:

Total of 88 Checks:	128,588.91
Less 0 Void Checks:	0.00
Total of 88 Disbursements:	128,588.91