Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
Bank GEN MAIN CHECKING						
05/01/2013	GEN	11583	00159	VILLAGE OF UC - EL/WA/SW	7763	190.63
05/01/2013	GEN	11584	01063	HOATH	20547	39.33
05/01/2013	GEN	11585	01439	JAMIE KELLER	7822	50.00
05/01/2013	GEN	11586	01440	CYNTHIA PIPER	2958	10.00
05/01/2013	GEN	11587	01441	BRENDA BLAIR	7296	50.00
05/01/2013	GEN	11588	01442	TIMOTHY TRIPP	7516	50.00
05/01/2013	GEN	11589	01443	DIANE CRABIL	7763	29.37
05/08/2013	GEN	11590	00024	MERCHANT TRUE VALUE HARDWARE	312437	11.99
05/08/2013	GEN	11591	00030	MILLERS PHARMACY	23863	213.52
05/08/2013	GEN	11592	00163	STATE OF MICH	APR2013	6,099.99
05/08/2013	GEN	11593	00216	BATES FORD TRACTOR	R43487	200.83
05/08/2013	GEN	11594	00279	ATHENS AUTO SUPPLY	APR2013	68.49
05/08/2013	GEN	11595	00296	THE DAILY REPORTER	38299, 38473	308.00
05/08/2013	GEN	11596	00452	GALLAGHER UNIFORM	I0331723	100.45
05/08/2013	GEN	11597	00909	MICHIGAN GAS UTILITIES	4621506-7	77.72
					4621930-9	392.01
					4621727-9	126.12
					5191869-6	42.46
						638.31
05/08/2013	GEN	11598	01141	TED HARTLEB AGENCY	MAY2013	600.00
05/08/2013	GEN	11599	01167	AMBS CALL CENTER	130410208	110.40
05/08/2013	GEN	11600	01197	PNEU-MATIC ENGINEERING INC	MAR2013	851.64
05/08/2013	GEN	11601	01284	JOHN DEERE FINANCIAL	P64994, P66551	1,090.19
05/08/2013	GEN	11602	01311	DAVE HUGHES	MAY2013	278.61
05/14/2013	GEN	11603	00007	D L GALLIVAN OFFICE SOLUTIONS	21696	670.50
05/14/2013	GEN	11604	00024	MERCHANT TRUE VALUE HARDWARE	311731	2.29
					311643	42.26
					311726	5.28
					311723	100.26
					312230	9.98
						160.07
05/14/2013	GEN	11605	00038	POWER LINE SUPPLY COMPANY	5728638	707.52
					5728734	199.00
						906.52
05/14/2013	GEN	11606	00049	TAYLORS STATIONERS	163471	35.95
05/14/2013	GEN	11607	00064	ARISTO CHEM INC	25665	317.75
05/14/2013	GEN	11608	00080	C E M SUPPLY	190504	18.49
05/14/2013	GEN	11609	00099	ELHORN ENGINEERING CO	251593	253.50
					251187	168.00
						421.50
05/14/2013	GEN	11610	00154	CITY OF MARSHALL	1592	100.00
05/14/2013	GEN	11611	00158	ROBBINS AUTO VALUE	030164	3.69
05/14/2013	GEN	11612	00209	WHITES PEST CONTROL	2048	30.00
05/14/2013	GEN	11613	00255	USA BLUE BOOK	943360	222.35
05/14/2013	GEN	11614	00370	CRYSTAL FLASH ENERGY	602761001, 602761002	2,112.23
05/14/2013	GEN	11615	00452	GALLAGHER UNIFORM	I0332534	91.58
05/14/2013	GEN	11616	00588	BRANCH COUNTY ROAD COMMISSION	503709	320.51
05/14/2013	GEN	11617	00607	GRAPHICS 3 INC	70341	508.68

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
05/14/2013	GEN	11618	00969	UNITED STATES POSTAL SERVICE	MAY2013	800.00
05/14/2013	GEN	11619	01093	JAMES CAMPFIELD	MAY2013	64.87
05/14/2013	GEN	11620	01215	MAIL FINANCE	N3965272	430.83
05/14/2013	GEN	11621	01226	TOUCHTONE	5177418591	6.30
05/14/2013	GEN	11622	01321	FLEIS & VANDERBRINK	35473	2,000.00
05/14/2013	GEN	11623	01365	BURROWS SEPTIC SERVICE	213503	75.00
05/14/2013	GEN	11624	01376	PATRICK A MCDONALD	MAY2013	572.30
05/14/2013	GEN	11625	01397	PLUNKETT COONEY	10544976	3,397.75
05/14/2013	GEN	11626	01410	WATER SOLUTIONS UNLIMITED	33039	508.20
					32886	767.00
						1,275.20
05/14/2013	GEN	11627	01349	LOUDER THAN WORDS	533	300.00
05/17/2013	GEN	11628	00024	MERCHANT TRUE VALUE HARDWARE	312778	12.21
05/17/2013	GEN	11629	00075	BRANCH COUNTY TREASURER	MAY2013	662.93
05/17/2013	GEN	11630	00142	STATE SYSTEMS RADIO	2013052001	718.45
05/17/2013	GEN	11631	00452	GALLAGHER UNIFORM	I0333323	104.16
05/17/2013	GEN	11632	00816	TOM CASE	21-15000325	60.00
05/17/2013	GEN	11633	01063	HOATH	19825	12.36
05/17/2013	GEN	11634	01274	DAVID F LOCEY, CPA, PC	84226	750.00
05/28/2013	GEN	11635	00020	KENDALL ELECTRIC INC	S101610227.001	350.06
05/28/2013	GEN	11636	00024	MERCHANT TRUE VALUE HARDWARE	312805	55.00
05/28/2013	GEN	11637	00158	ROBBINS AUTO VALUE	030202	798.00
05/28/2013	GEN	11638	00178	METLIFE SMALL BUSINESS CENTER	KM05023354	196.11
05/28/2013	GEN	11639	00264	FISHBECK, THOMPSON, CARR &	285819	1,000.00
05/28/2013	GEN	11640	00452	GALLAGHER UNIFORM	I0334101	94.80
05/28/2013	GEN	11641	00669	ALTEC INDUSTRIES, INC.	10067122	241.42
					10062999	368.85
						610.27
05/28/2013	GEN	11642	01218	FRONTIER	MAY2013	110.06
05/28/2013	GEN	11643	01235	MML WORKERS' COMP FUND	9688201	4,264.00
05/28/2013	GEN	11644	01275	KRISTI MACK	MAY2013	600.00
05/28/2013	GEN	11645	00261	COMMUNITY HEALTH CENTER-BRANCH	V00001808184	33.64
05/28/2013	GEN	11646	01063	HOATH	20967	27.42
05/28/2013	GEN	11647	UB REFUND	VILLAGE OF UNION CITY	05/28/2013	890.73
05/28/2013	GEN	11648	01380	AFLAC: ATTN REMMITANCE PROCESSING	726498	93.60
05/28/2013	GEN	11649	01403	JACKIE HAND	MAY2013	500.00

GEN TOTALS:

Total of 67 Checks:	37,777.62
Less 0 Void Checks:	0.00
Total of 67 Disbursements:	37,777.62