Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount	
Bank SMBT1 MAIN CHECKING ACCOUNT							
05/01/2015	SMBT1	5131	00007	D L GALLIVAN OFFICE SOLUTIONS	IN17220	505.24	
05/01/2015	SMBT1	5132	00008	DALLY TIRE CO	1-33721	25.00	V
05/01/2015	SMBT1	5133	00020	KENDALL ELECTRIC INC	S103640983.001	52.28	
05/01/2015	SMBT1	5134	00024	MERCHANT TRUE VALUE HARDWARE	326262	7.08	
					326193	29.98	
					326335	19.99	
					326320	19.99	
					326316	21.99	
						99.03	
05/01/2015	SMBT1	5135	00038	POWER LINE SUPPLY COMPANY	5918884	170.46	
					5918982	125.50	
					5917091	127.80	
						423.76	
05/01/2015	SMBT1	5136	00158	ROBBINS AUTO VALUE	042320	39.99	
05/01/2015	SMBT1	5137	00159	VILLAGE OF UC - EL/WA/SW	MAY2015	9,210.32	
05/01/2015	SMBT1	5138	00452	GALLAGHER UNIFORM	I0418998	169.24	
05/01/2015	SMBT1	5139	00669	ALTEC INDUSTRIES, INC.	10383112	586.42	
05/01/2015	SMBT1	5140	00969	UNITED STATES POSTAL SERVICE	76064205	800.00	
05/01/2015	SMBT1	5141	01093	JAMES CAMPFIELD	APR2015	19.00	
05/01/2015	SMBT1	5142	01167	AMBS CALL CENTER	150411144	206.48	
05/01/2015	SMBT1	5143	01218	FRONTIER	APR2015	987.28	
05/01/2015	SMBT1	5144	01397	PLUNKETT COONEY	10603481	1,382.50	
05/01/2015	SMBT1	5145	01418	EJ USA, INC	3813206	125.00	
05/01/2015	SMBT1	5146	01584	KENDRICK STATIONERS	0114824-001	39.43	
05/01/2015	SMBT1	5147	01612	RAPA ELECTRIC INCORPORATED	RO113170	40,416.50	
05/01/2015	SMBT1	5148	01613	QUADWEST ASSOCIATES, LLC	5827	10,229.55	
05/01/2015	SMBT1	5149	01614	MACP	APR2015	115.00	
05/01/2015	SMBT1	5150	00024	MERCHANT TRUE VALUE HARDWARE	326399	20.94	
05/01/2015	SMBT1	5151	00126	NYE UNIFORM CO	506789	50.71	
05/01/2015	SMBT1	5152	00173	WASTE MANAGEMENT OF MICHIGAN	7401180-2529-6	265.50	
					4902693-2529-9	66.60	
					7401181-2529-4	159.98	
						492.08	
05/01/2015	SMBT1	5153	00196	MRWA	T15-0133	135.00	
05/01/2015	SMBT1	5154	00909	MICHIGAN GAS UTILITIES	4622120-6	315.95	
05/01/2015	SMBT1	5155	01063	HOATH	29675	42.83	
05/01/2015	SMBT1	5156	01527	CONCORD EXCAVATING	4216	7,135.00	
05/06/2015	SMBT1	5157	00012	ETNA SUPPLY COMPANY	S101424042.001	1,538.20	
05/06/2015	SMBT1	5158	00154	CITY OF MARSHALL	2178	230.00	
05/06/2015	SMBT1	5159	00158	ROBBINS AUTO VALUE	042441	147.98	
05/06/2015	SMBT1	5160	00209	WHITES PEST CONTROL	2048	30.00	
05/06/2015	SMBT1	5161	00452	GALLAGHER UNIFORM	I0420475	159.88	
05/06/2015	SMBT1	5162	00865	CLASSIC POWERWASH & DETAILING	3359	350.00	
05/06/2015	SMBT1	5163	00909	MICHIGAN GAS UTILITIES	5191869-6	40.05	
					4621506-7	73.94	
					4621727-9	67.73	
					4621930-9	299.40	
						481.12	

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount	
05/06/2015	SMBT1	5164	00914	T & R ELECTRIC	134830	2,142.00	
05/06/2015	SMBT1	5165	01167	AMBS CALL CENTER	150411143	172.00	
05/06/2015	SMBT1	5166	01196	JAMES P HURLEY	APR2015	170.95	
05/06/2015	SMBT1	5167	01299	JENNIFER NAGEL	MAY2015	52.99	
05/06/2015	SMBT1	5168	01365	BURROWS SEPTIC SERVICE	411109	100.00	
05/06/2015	SMBT1	5169	01550	JEFF MITCHELL	MAY2015	178.85	
05/06/2015	SMBT1	5170	01615	ALEXANDER CHEMICAL CORPORATION	SLS 10031944	3,898.49	
05/06/2015	SMBT1	5171	01616	FOLEY-BELSAW CO.	31970205	44.45	
05/13/2015	SMBT1	5172	00020	KENDALL ELECTRIC INC	S103682201.002	84.67	
05/13/2015	SMBT1	5173	00024	MERCHANT TRUE VALUE HARDWARE	326712	700.00	
05/13/2015	SMBT1	5174	00067	BEAVER RESEARCH COMPANY	UNI060	465.00	
05/13/2015	SMBT1	5175	00163	STATE OF MICH	APR2015	5,662.11	
05/13/2015	SMBT1	5176	00268	AVAYA INC	26888785	133.11	
05/13/2015	SMBT1	5177	00452	GALLAGHER UNIFORM	I0421543	162.19	
05/13/2015	SMBT1	5178	00865	CLASSIC POWERWASH & DETAILING	3362	50.00	
05/13/2015	SMBT1	5179	01215	MAIL FINANCE	N5315287	430.83	
05/13/2015	SMBT1	5180	01226	TOUCHTONE	5177418591	8.31	
05/13/2015	SMBT1	5181	01284	JOHN DEERE FINANCIAL	41110-63906	134.58	
05/13/2015	SMBT1	5182	01299	JENNIFER NAGEL	MAY2015	413.89	
05/13/2015	SMBT1	5183	01494	DEPT OF LICENSING AND REGULATORY AF	APR2015	1,389.02	
05/13/2015	SMBT1	5184	01541	BLUE CROSS BLUE SHIELD OF MICHIGAN	007016807	12,958.40	
05/13/2015	SMBT1	5185	01545	TYLER DIAMOND	MAY2015	8.75	
05/13/2015	SMBT1	5186	01550	JEFF MITCHELL	MAY2015	31.78	
05/13/2015	SMBT1	5187	01584	KENDRICK STATIONERS	0115467-001	339.99	
05/13/2015	SMBT1	5188	01595	C & R FIRE EQUIPMENT SALES	1068	1,527.93	
05/13/2015	SMBT1	5189	01608	A.C.E.S.S., INC.	326589, 326586,	28.97	V
05/13/2015	SMBT1	5190	01617	MICHIGAN PIPE & VALVE, INC	86004	512.87	
05/13/2015	SMBT1	5191	01618	DAILY GRIND	16481	156.00	
05/21/2015	SMBT1	5192	00020	KENDALL ELECTRIC INC	S103682201.003	79.45	
					S103696301.001	183.56	
						263.01	
05/21/2015	SMBT1	5193	00024	MERCHANT TRUE VALUE HARDWARE	326701, 326423	18.73	
					326737, 326752	9.27	
						28.00	
05/21/2015	SMBT1	5194	00038	POWER LINE SUPPLY COMPANY	5925268	472.48	
					5924679, 5924677	65.00	
					5922953	100.50	
					5922651	317.40	
					5924677	199.00	
						1,154.38	
05/21/2015	SMBT1	5195	00086	COLDWATER BOARD OF PUBLIC UTIL	40014	2,660.85	
05/21/2015	SMBT1	5196	00098	EDS AUTO SERVICE AND PARTS	29020	737.50	
05/21/2015	SMBT1	5197	00101	GALLS INC	003483298	93.42	
05/21/2015	SMBT1	5198	00178	METLIFE SMALL BUSINESS CENTER	KM05023354 0001	261.75	
05/21/2015	SMBT1	5199	00235	JAMES FOX	APR2015	131.93	
05/21/2015	SMBT1	5200	00279	ATHENS AUTO SUPPLY	012712	67.86	
05/21/2015	SMBT1	5201	00452	GALLAGHER UNIFORM	I0422548	162.19	
05/21/2015	SMBT1	5202	00588	BRANCH COUNTY ROAD COMMISSION	504302	528.10	
05/21/2015	SMBT1	5203	00783	FLAG FORCE ONE LLC	00002675	668.40	
05/21/2015	SMBT1	5204	01063	HOATH	29776	34.08	
05/21/2015	SMBT1	5205	01218	FRONTIER	517-741-4846-1206015	147.35	
05/21/2015	SMBT1	5206	01371	PARKS TREE SERVICE	560008	1,200.00	
05/21/2015	SMBT1	5207	01418	EJ USA, INC	3831156	328.33	

CHECK REGISTER FOR VILLAGE OF UNION CITY
CHECK DATE FROM 05/01/2015 - 05/31/2015

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
05/21/2015	SMBT1	5208	01511	CALHOUN COUNTY CLERK-ELECTIONS OFFI	DEC2015	44.00
05/21/2015	SMBT1	5209	01550	JEFF MITCHELL	MAY2015	12.67
05/21/2015	SMBT1	5210	01554	ASSOCIATED MUTUAL, INC	14040080	1,062.46
05/21/2015	SMBT1	5211	01584	KENDRICK STATIONERS	0116496-001	1,869.22
05/21/2015	SMBT1	5212	01613	QUADWEST ASSOCIATES, LLC	5843	5,444.70
05/21/2015	SMBT1	5213	01619	IIMC	I0422548	155.00
05/21/2015	SMBT1	5214	01621	PARTNERS MFG GROUP, INC.	2015-4096	1,485.00
05/21/2015	SMBT1	5215	01622	CIVIC PLUS	154425	4,975.00
05/21/2015	SMBT1	5216	01623	ROE-COMM	339815	1,119.00

SMBT1 TOTALS:

Total of 86 Checks:	133,154.04
Less 2 Void Checks:	53.97
Total of 84 Disbursements:	133,100.07