Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
					5588322	49.42
					5590099	144.20
					5589212	63.80
					5589211	207.21
						536.73
09/27/2011	GEN	10065	00049	TAYLORS STATIONERS	146427	36.49
09/27/2011	GEN	10066	00064	ARISTO CHEM INC	24356	137.17
09/27/2011	GEN	10067	00209	WHITES PEST CONTROL	2048	30.00
09/27/2011	GEN	10068	00216	BATES FORD TRACTOR	33210	42.60
09/27/2011	GEN	10069	00223	GRAINGER	9639716134	237.84
09/27/2011	GEN	10070	00279	ATHENS AUTO SUPPLY	846691	61.69
					853842	120.82
						182.51
09/27/2011	GEN	10071	00308	JEFF MACK	SEP202011	17.46
09/27/2011	GEN	10072	00450	STATE OF MICH UNEMPLOYMENT	14925	724.00
09/27/2011	GEN	10073	00452	GALLAGHER UNIFORM	09222011	103.51
09/27/2011	GEN	10074	00487	KATZ WELL DRILLING INC	8533	3,295.00
09/27/2011	GEN	10075	00670	JIM LYND	0767-7	160.00
09/27/2011	GEN	10076	00767	WEST SHORE FIRE INC	3021 3036	186.00
09/27/2011	GEN	10077	00816	TOM CASE	SEP092011	60.00
09/27/2011	GEN	10078	00865	CLASSIC POWERWASH & DETAILING	1697	50.00
09/27/2011	GEN	10079	01063	HOATH	12586	8.78
					12646	13.92
						22.70
09/27/2011	GEN	10080	01095	LAB SAFETY SUPPLY INC	1017894407	45.81
09/27/2011	GEN	10081	01218	FRONTIER	5177414846	35.13
09/27/2011	GEN	10082	01269	BRANCH COUNTY COMPUTER SERVICES	082611MF	375.00
					09231MF	1,200.00
						1,575.00
09/27/2011	GEN	10083	01270	PRIORITY ONE EMERGENCY	27752	132.98
09/28/2011	GEN	10084	00020	KENDALL ELECTRIC INC	S100136091.001	22.96
09/28/2011	GEN	10085	00159	VILLAGE OF UC - EL/WA/SW	7553	8.59
09/28/2011	GEN	10086	00296	THE DAILY REPORTER	01109546	613.20
09/28/2011	GEN	10087	01271	BRUSSEEL BRADY INC	7564	100.00
09/28/2011	GEN	10088	01272	CODY WELLS	7107	50.00
09/28/2011	GEN	10089	01273	ELISABTEH BARKLEY	7553	211.41
09/28/2011	GEN	10090	01274	DAVID F LOCEY, CPA, PC	79672	2,000.00
GEN TOTAL of 71 Non-Void Checks:						36,256.54
GEN TOTAL of 0 Void Checks:						0.00
GEN TOTAL - 71 Checks:						36,256.54