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Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
Bank GEN MAIN CHECKING						
10/07/2014	GEN	13029	00018	JACK'S FAMILY GRO. INC	SEP2014	1.09
10/07/2014	GEN	13030	00020	KENDALL ELECTRIC INC	S103055297.001	311.68
10/07/2014	GEN	13031	00024	MERCHANT TRUE VALUE HARDWARE	322665	19.78
					322479	12.98
					322585	12.77
					322572	13.99
						<u>59.52</u>
10/07/2014	GEN	13032	00038	POWER LINE SUPPLY COMPANY	5865415	115.05
					5865444	157.50
					5866481	1,340.60
					5864466	238.75
					5864492	935.00
						<u>2,786.90</u>
10/07/2014	GEN	13033	00064	ARISTO CHEM INC	26481	137.81
					26780	337.31
						<u>475.12</u>
10/07/2014	GEN	13034	00081	CARRIER & GABLE INC	249528	20.85
10/07/2014	GEN	13035	00099	ELHORN ENGINEERING CO	257931	339.50
10/07/2014	GEN	13036	00159	VILLAGE OF UC - EL/WA/SW	OCT2015	9,956.37
10/07/2014	GEN	13037	00163	STATE OF MICH	SEP2014	6,569.60
10/07/2014	GEN	13038	00173	WASTE MANAGEMENT OF MICHIGAN	7365489-2529-5	168.25
					7365488-2529-7	271.83
					4863706-2529-6	70.68
						<u>510.76</u>
10/07/2014	GEN	13039	00209	WHITES PEST CONTROL	2048	30.00
10/07/2014	GEN	13040	00235	JAMES FOX	SEP2014	15.28
10/07/2014	GEN	13041	00367	DOUGLASS SAFETY SYSTEMS, LLC	34879	200.00
					34857	200.00
						<u>400.00</u>
10/07/2014	GEN	13042	00395	MICHIGAN RURAL WATER ASSOC	14-1661	2,103.75
10/07/2014	GEN	13043	00452	GALLAGHER UNIFORM	I0393285	167.30
10/07/2014	GEN	13044	00577	SUSAN MACK	171	320.66
10/07/2014	GEN	13045	00909	MICHIGAN GAS UTILITIES	4622120-6	18.93
					4621506-7	43.70
					5191869-6	46.15
					4621727-9	36.74
					4621930-9	71.56
						<u>217.08</u>
10/07/2014	GEN	13046	01017	DEPENDABLE FIRE APPARATUS	1806	168.74
10/07/2014	GEN	13047	01063	HOATH	27281	1,386.49
					27355	1,427.99
						<u>2,814.48</u>

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10/07/2014	GEN	13048	01064	WIL-MAC SALES & SERVICE INC	4741	1,596.00
10/07/2014	GEN	13049	01167	AMBS CALL CENTER	140910407 140910823	200.40 173.60 374.00
10/07/2014	GEN	13050	01218	FRONTIER	OCT2014	821.49
10/07/2014	GEN	13051	01275	KRISTI MACK	SEPT2014	750.00
10/07/2014	GEN	13052	01299	JENNIFER NAGEL	OCT2014	75.00
10/07/2014	GEN	13053	01321	FLEIS & VANDERBRINK	38552	3,158.47
10/07/2014	GEN	13054	01323	KNIGHT WATCH	107361	89.85
10/07/2014	GEN	13055	01368	TIME EMERGENCY EQUIPMENT	0109845-IN	180.95
10/07/2014	GEN	13056	01418	EJ USA, INC	3763070	399.00
10/07/2014	GEN	13057	01513	SLC METER	240652	586.32
10/07/2014	GEN	13058	01527	CONCORD EXCAVATING	4002	3,537.10
10/07/2014	GEN	13059	01530	STANDARD PRINTING & OFFICE SUPPLY	32405	124.55
10/07/2014	GEN	13060	01548	SIGNAL 6	10053	250.00
10/07/2014	GEN	13061	01550	JEFF MITCHELL	OCT2014	35.62
10/07/2014	GEN	13062	01554	ASSOCIATED MUTUAL, INC	14100153	2,097.55
10/07/2014	GEN	13063	01555	TRUCK-TECH ENGINEERS, INC	25228	3,058.60
10/07/2014	GEN	13064	01556	SOUTHWEST MICHIGAN TITLE SEARCH SER	2480	132.00
10/07/2014	GEN	13065	01557	TAYLOR, PLANT & WATKINS, P.C.	25228	600.00
10/07/2014	GEN	13066	01558	STATE OF MICHIGAN DEPT OF TECHNOLOG	MIDEAL-837	180.00
10/07/2014	GEN	13067	01559	BRANCH-HILLSDALE-ST.JOSEPH COMMUNIT	SEP2014	146.00
10/07/2014	GEN	13068	01560	SALES AND MARKETING OF MICHIGAN, LL	SEP2014	200.00
10/07/2014	GEN	13069	01561	JONI MANCHESTER	OCT2014	5.63
10/07/2014	GEN	13070	01562	CORELOGIC REAL ESTATE TAX SERVICE	OCT2014	10.02
10/07/2014	GEN	13071	01563	DENNIS CARPENTER	OCT2014	0.01
10/07/2014	GEN	13072	01564	BEVERLY WARKOCZESKI	OCT2014	10.00
10/07/2014	GEN	13073	UB REFUND	VORRABER, RAY	10/07/2014	15.67
10/07/2014	GEN	13074	UB REFUND	WHITLOCK, TONYA	10/07/2014	12.77
10/07/2014	GEN	13075	UB REFUND	DENNEY, FREDDIE	10/07/2014	38.69
10/07/2014	GEN	13076	UB REFUND	GRANDY, RALPH	10/07/2014	28.48
10/07/2014	GEN	13077	UB REFUND	BAILEY, KATHRYN	10/07/2014	98.37
10/07/2014	GEN	13078	UB REFUND	LAGERQUIST, KRISTIN	10/07/2014	208.43
10/07/2014	GEN	13079	00101	GALLS INC	002391266	26.94
10/07/2014	GEN	13080	00183	CHRIS MATHIS	OCT2014	45.25
10/07/2014	GEN	13081	00215	CBCS CREDIT SERVICES	AUG2016	293.94
10/07/2014	GEN	13082	UB REFUND	GRANDY, RALPH	10/07/2014	28.48
10/14/2014	GEN	13083	00024	MERCHANT TRUE VALUE HARDWARE	322878 322876 322882, 322881	32.99 21.28 61.16 115.43
10/14/2014	GEN	13084	00035	PURITY CYLINDER GASES INC	00651561	102.90
10/14/2014	GEN	13085	00038	POWER LINE SUPPLY COMPANY	5868462	155.00
10/14/2014	GEN	13086	00049	TAYLORS STATIONERS	0178668-001 0178619-001	62.53 51.98 114.51
10/14/2014	GEN	13087	00064	ARISTO CHEM INC	26613	151.18
10/14/2014	GEN	13088	00142	STATE SYSTEMS RADIO	154481	990.00
10/14/2014	GEN	13089	00158	ROBBINS AUTO VALUE	039073	82.40
10/14/2014	GEN	13090	00268	AVAYA INC	25897052	133.11
10/14/2014	GEN	13091	00370	CRYSTAL FLASH ENERGY	611269006, 611285009	2,030.42
10/14/2014	GEN	13092	00452	GALLAGHER UNIFORM	I0394124	160.02
10/14/2014	GEN	13093	00727	UNITED PETROLEUM EQUIPMENT INC	16998, 17041	346.00

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10/14/2014	GEN	13094	00907	ITRON, INC	348533	812.38
10/14/2014	GEN	13095	00969	UNITED STATES POSTAL SERVICE	OCT2014	800.00
10/14/2014	GEN	13096	01063	HOATH	27036, 27212, 27609	199.97
10/14/2014	GEN	13097	01093	JAMES CAMPFIELD	SEP2014	503.39
10/14/2014	GEN	13098	01141	TED HARTLEB AGENCY	OCT2014	291.00
10/14/2014	GEN	13099	01197	PNEU-MATIC ENGINEERING INC	888	1,018.34
10/14/2014	GEN	13100	01215	MAIL FINANCE	N4928342	194.88
10/14/2014	GEN	13101	01226	TOUCHTONE	5177418591	6.20
10/14/2014	GEN	13102	01299	JENNIFER NAGEL	OCT2014	1,225.00
10/14/2014	GEN	13103	01321	FLEIS & VANDERBRINK	38672	9,176.95
10/14/2014	GEN	13104	01365	BURROWS SEPTIC SERVICE	549618	75.00
10/14/2014	GEN	13105	01410	WATER SOLUTIONS UNLIMITED	35595	260.70
10/14/2014	GEN	13106	01450	MATTHEW SCHOENAUER	OCT2014	548.88
10/14/2014	GEN	13107	01459	AFFORDABLE LAWN CARE	8636	42.00
10/14/2014	GEN	13108	01509	DENNING GLASS, INC	7918	362.65
10/14/2014	GEN	13109	01541	BLUE CROSS BLUE SHIELD OF MICHIGAN	GRP007016807	9,347.80
10/14/2014	GEN	13110	01554	ASSOCIATED MUTUAL, INC	14110150	1,108.14
10/14/2014	GEN	13111	01565	JP MORGAN CHASE BANK, N.A.	OCT2014	9.00
10/14/2014	GEN	13112	01566	LINDA WAITE	OCT2014	20.00
10/14/2014	GEN	13113	01567	KUBOTA KINGS	3691	3,405.00
10/22/2014	GEN	13114	00008	DALLY TIRE CO	1-30282	18.48
10/22/2014	GEN	13115	00011	DYNA SYSTEMS	20830364	203.79
10/22/2014	GEN	13116	00018	JACK'S FAMILY GRO. INC	8797-32	1.09
10/22/2014	GEN	13117	00020	KENDALL ELECTRIC INC	S103090859.001	50.97
					S103103936.001	98.66
						149.63
10/22/2014	GEN	13118	00024	MERCHANT TRUE VALUE HARDWARE	322987	18.77
					323036	4.49
					323026, 323031	16.99
					323059	67.99
					323064	10.28
						118.52
10/22/2014	GEN	13119	00038	POWER LINE SUPPLY COMPANY	5869008	220.88
10/22/2014	GEN	13120	00049	TAYLORS STATIONERS	0178942-001	17.38
10/22/2014	GEN	13121	00067	BEAVER RESEARCH COMPANY	0219619-IN	67.50
10/22/2014	GEN	13122	00126	NYE UNIFORM CO	482589	175.89
10/22/2014	GEN	13123	00178	METLIFE SMALL BUSINESS CENTER	KM 05023354 001	294.57
10/22/2014	GEN	13124	00187	WHITE SUPPLY CO INC	14/16300	11.42
10/22/2014	GEN	13125	00235	JAMES FOX	SEP2014	76.89
10/22/2014	GEN	13126	00452	GALLAGHER UNIFORM	I0395375	160.02
10/22/2014	GEN	13127	00607	GRAPHICS 3 INC	73532	514.93
10/22/2014	GEN	13128	01041	WILLIAM AVERY	OCT2014	49.95
10/22/2014	GEN	13129	01093	JAMES CAMPFIELD	OCT2014	24.00
					OCT2014	13.00
						37.00
10/22/2014	GEN	13130	01162	CONNEY SAFETY	04793178	76.00
10/22/2014	GEN	13131	01218	FRONTIER	51774148461206015	147.41
10/22/2014	GEN	13132	01299	JENNIFER NAGEL	OCT2014	75.00
					OCT2014	83.00
					OCT2014	450.00
						608.00

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