CHECK REGISTER FOR VILLAGE OF UNION CITY
CHECK DATE FROM 04/01/2016 - 04/30/2016

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
Bank SMBT1 MAIN CHECKING ACCOUNT						
04/05/2016	SMBT1	6129	00020	KENDALL ELECTRIC INC	S104635608.001	128.57
04/05/2016	SMBT1	6130	00035	PURITY CYLINDER GASES INC	00969442	101.95
04/05/2016	SMBT1	6131	00098	EDS AUTO SERVICE AND PARTS	30453	622.33
04/05/2016	SMBT1	6132	00099	ELHORN ENGINEERING CO	264171	593.50
04/05/2016	SMBT1	6133	00209	WHITES PEST CONTROL	2048	30.00
04/05/2016	SMBT1	6134	00268	AVAYA INC	28363506	39.97
04/05/2016	SMBT1	6135	00452	GALLAGHER UNIFORM	I0468364	246.16
04/05/2016	SMBT1	6136	00909	MICHIGAN GAS UTILITIES	0502340026-00001	84.34
					0507647580-00001	43.08
					0506243899-00001	106.76
						234.18
04/05/2016	SMBT1	6137	01104	BRANCH COUNTY CLERK'S OFFICE	MAR2016	141.00
04/05/2016	SMBT1	6138	01141	TED HARTLEB AGENCY	MAR2016	82.00
04/05/2016	SMBT1	6139	01167	AMBS CALL CENTER	160310489	119.24
04/05/2016	SMBT1	6140	01218	FRONTIER	51774194110411915	230.08
04/05/2016	SMBT1	6141	01521	THE HOMETOWN GAZETTE	MAR2016	50.00
04/05/2016	SMBT1	6142	01604	MI DEPT OF TECHNOLOGY, MGMT& BUDGET	APR2016	180.00
04/05/2016	SMBT1	6143	01614	MACP	300000856	115.00
04/05/2016	SMBT1	6144	01659	FREDRICK LEO EDWARDS	MAR2016	375.00
04/05/2016	SMBT1	6145	01688	VISA	6298	99.60
04/05/2016	SMBT1	6146	01689	SUNNY BAY DISPOSAL	MAY2016	2,050.00
04/05/2016	SMBT1	6147	01690	EMC INSURANCE COMPANIES	E-65820028	45,720.00
04/05/2016	SMBT1	6148	01691	LIFELOC TECHNOLOGIES	0213116-IN	35.00
04/05/2016	SMBT1	6149	01692	JEFF STANTON	500670628	189.99
04/05/2016	SMBT1	6150	UB REFUND	BROOKE, CARL	04/05/2016	7.14
04/05/2016	SMBT1	6151	UB REFUND	KIMBLE, GINA	04/05/2016	32.07
04/05/2016	SMBT1	6152	UB REFUND	COLE, MAEGIN	04/05/2016	9.05
04/05/2016	SMBT1	6153	00163	STATE OF MICH	MAR2016	5,950.54
04/05/2016	SMBT1	6154	01494	DEPT OF LICENSING AND REGULATORY AF	MAR2016	1,399.14
04/05/2016	SMBT1	6155	01584	KENDRICK STATIONERS	0133737-0001	18.49
04/07/2016	SMBT1	6156	01601	UNITED STATES TREASURY	MAR2016	4,659.20
04/11/2016	SMBT1	6157	00008	DALLY TIRE CO	80852	132.00
04/11/2016	SMBT1	6158	00158	ROBBINS AUTO VALUE	0049061	3.73
					0049092	16.53
						20.26
04/11/2016	SMBT1	6159	00163	STATE OF MICH	01-2016	17.47
					02-2016	142.85
						160.32
04/11/2016	SMBT1	6160	00268	AVAYA INC	28417014	133.11
04/11/2016	SMBT1	6161	00370	CRYSTAL FLASH ENERGY	MAR2016	511.79
04/11/2016	SMBT1	6162	00452	GALLAGHER UNIFORM	I0469296	216.00
04/11/2016	SMBT1	6163	00588	BRANCH COUNTY ROAD COMMISSION	504561	623.74
04/11/2016	SMBT1	6164	01167	AMBS CALL CENTER	160310327	257.20
04/11/2016	SMBT1	6165	01215	MAIL FINANCE	N5879143	438.90
04/11/2016	SMBT1	6166	01397	PLUNKETT COONEY	10633079	105.00
04/11/2016	SMBT1	6167	01584	KENDRICK STATIONERS	0141596-0001	13.25
04/18/2016	SMBT1	6176	00183	CHRIS MATHIS	APR2016	184.28
					APR2016	90.09
						274.37

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
04/18/2016	SMBT1	6177	00452	GALLAGHER UNIFORM	I0470210	216.00
04/18/2016	SMBT1	6178	00907	ITRON, INC	410084	844.87
04/18/2016	SMBT1	6179	01063	HOATH	33199	57.39
04/18/2016	SMBT1	6180	01541	BLUE CROSS BLUE SHIELD OF MICHIGAN	007016807 0000 0001	14,241.29
04/18/2016	SMBT1	6181	01671	GORDAN'S CULLIGAN	243905	13.50
04/18/2016	SMBT1	6182	01683	UNUM LIFE INSURANCE COMPANY OF AMER	0412795-001 9	81.90
04/18/2016	SMBT1	6183	01693	BROOKSIDE BODY SHOP LLC	APR2016	1,249.03
04/18/2016	SMBT1	6184	00038	POWER LINE SUPPLY COMPANY	56019058	80.64
					56019280	121.00
						201.64
04/18/2016	SMBT1	6185	00158	ROBBINS AUTO VALUE	0049055	11.97
04/18/2016	SMBT1	6186	00255	USA BLUE BOOK	922743	90.50
					921891	578.41
						668.91
04/18/2016	SMBT1	6187	00954	UNION TOWNSHIP	MAR2016	1,005.77
04/18/2016	SMBT1	6188	01630	DELTA DENTAL OF MICHIGAN	RIS0001081548	1,118.88
04/26/2016	SMBT1	6189	00154	CITY OF MARSHALL	0000000344	350.00
04/26/2016	SMBT1	6190	00158	ROBBINS AUTO VALUE	0049332	8.99
					49301	275.13
						284.12
04/26/2016	SMBT1	6191	00296	THE DAILY REPORTER	119250	208.00
04/26/2016	SMBT1	6192	01063	HOATH	33627	802.75
04/26/2016	SMBT1	6193	01141	TED HARTLEB AGENCY	APR2016	630.00
04/26/2016	SMBT1	6194	01218	FRONTIER	APR2016	686.76
04/26/2016	SMBT1	6195	01282	BS&A	107249	2,600.00
04/26/2016	SMBT1	6196	01486	AT&T MOBILITY	287255198884	247.72
04/26/2016	SMBT1	6197	01528	UTILITIES INSTRUMENTATION SERVICE	530348105	381.00
04/26/2016	SMBT1	6198	01530	STANDARD PRINTING & OFFICE SUPPLY	18671	217.70
04/26/2016	SMBT1	6199	01649	RICKY PESTUN	APR2016	219.23
04/26/2016	SMBT1	6200	01666	CMRS-POC	76064205	800.00
04/26/2016	SMBT1	6201	01321	FLEIS & VANDERBRINK	42892	71,270.53
04/29/2016	SMBT1	6202	00004	DORNBOS SIGN & SAFETY INC	INV26181	118.48
04/29/2016	SMBT1	6203	00020	KENDALL ELECTRIC INC	S104733444.001	96.38
					S104735439.001	61.58
						157.96
04/29/2016	SMBT1	6204	00099	ELHORN ENGINEERING CO	264559	655.00
04/29/2016	SMBT1	6205	00183	CHRIS MATHIS	APR2016	28.20 V
04/29/2016	SMBT1	6206	00268	AVAYA INC	28501264	39.97
04/29/2016	SMBT1	6207	00849	GECKO SECURITY	1559	75.00
04/29/2016	SMBT1	6208	00865	CLASSIC POWERWASH & DETAILING	3644	50.00
04/29/2016	SMBT1	6209	00909	MICHIGAN GAS UTILITIES	0503006709-0001	298.71
04/29/2016	SMBT1	6210	01365	BURROWS SEPTIC SERVICE	816154	100.00
04/29/2016	SMBT1	6211	01464	GREAT LAKES ENERGY	85912	3,620.00
04/29/2016	SMBT1	6212	01642	COMMUNITY HEALTH CENTER	1063471639	33.64
04/29/2016	SMBT1	6213	01657	WORTHINGTON PRODUCTS, INC	TB-40020	5,219.00
04/29/2016	SMBT1	6214	01659	FREDRICK LEO EDWARDS	APR2016	300.00
04/29/2016	SMBT1	6215	01694	LUDWICK CONTROLS AND INFARED TESTIN	APR2016	120.00
04/29/2016	SMBT1	6216	00159	VILLAGE OF UC - EL/WA/SW	APR2016	7,574.05

SMBT1 TOTALS:

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
Total of 80 Checks:						183,144.11
Less 1 Void Checks:						28.20
Total of 79 Disbursements:						183,115.91