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CHECK REGISTER FOR VILLAGE OF UNION CITY

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Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
Bank SMBT1 MAIN CHECKING ACCOUNT						
07/15/2016	SMBT1	6366	00004	DORNBOS SIGN & SAFETY INC	INV27347	189.59
07/15/2016	SMBT1	6367	00008	DALLY TIRE CO	81094	130.00
07/15/2016	SMBT1	6368	00020	KENDALL ELECTRIC INC	S104913276.002 S104913276.001	162.55 40.84
						203.39
07/15/2016	SMBT1	6369	00031	MUNICIPAL SUPPLY COMPANY	INV70728	113.50
07/15/2016	SMBT1	6370	00035	PURITY CYLINDER GASES INC	00125060	101.95
07/15/2016	SMBT1	6371	00038	POWER LINE SUPPLY COMPANY	56041749, 56036295 56044545, 56044546 56041749	247.04 1,203.10 446.52
						1,896.66
07/15/2016	SMBT1	6372	00075	BRANCH COUNTY TREASURER	1	22.83
07/15/2016	SMBT1	6373	00086	COLDWATER BOARD OF PUBLIC UTIL	41432 41487	48.55 105.87
						154.42
07/15/2016	SMBT1	6374	00099	ELHORN ENGINEERING CO	265469	748.50
07/15/2016	SMBT1	6375	00158	ROBBINS AUTO VALUE	049629	10.99
07/15/2016	SMBT1	6376	00173	WASTE MANAGEMENT OF MICHIGAN	4972755-2529-1 7466383-2529-8 7466382-2529-0	103.57 85.35 32.32
						221.24
07/15/2016	SMBT1	6377	00209	WHITES PEST CONTROL	2048	30.00
07/15/2016	SMBT1	6378	00255	USA BLUE BOOK	993417	616.29
07/15/2016	SMBT1	6379	00268	AVAYA INC	28826367 28775148	133.11 39.97
						173.08
07/15/2016	SMBT1	6380	00313	VILLAGE OF UNION CITY	021-006-200-005-96 021-005-100-005-03	483.29 4.61
						487.90
07/15/2016	SMBT1	6381	00360	KEEP & MARTINSON INC	18712, 18685	772.27
07/15/2016	SMBT1	6382	00395	MICHIGAN RURAL WATER ASSOC	1257, 1258	300.00
07/15/2016	SMBT1	6383	00452	GALLAGHER UNIFORM	I0482202, I0480403 I0479482	719.76 216.00
						935.76
07/15/2016	SMBT1	6384	00849	GECKO SECURITY	1816	75.00
07/15/2016	SMBT1	6385	00907	ITRON, INC	419002	878.66
07/15/2016	SMBT1	6386	00909	MICHIGAN GAS UTILITIES	0503006709-00001 0506243899-00001 0507647580-00001 0502340026-00001	132.38 26.95 44.76 103.90

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Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
					0504028782-00001	473.12
						781.11
07/15/2016	SMBT1	6387	00954	UNION TOWNSHIP	021-006-200-005-96 021-005-100-005-03	374.06 3.57
						377.63
07/15/2016	SMBT1	6388	01063	HOATH	34435	10.98
07/15/2016	SMBT1	6389	01167	AMBS CALL CENTER	160610330 160610164 160610330	131.96 241.40 131.96
						505.32
07/15/2016	SMBT1	6390	01215	MAIL FINANCE	N6027553	438.90
07/15/2016	SMBT1	6391	01282	BS&A	107590	1,500.00
07/15/2016	SMBT1	6392	01284	JOHN DEERE FINANCIAL	41110-63906	92.12
07/15/2016	SMBT1	6393	01323	KNIGHT WATCH	118903	89.85
07/15/2016	SMBT1	6394	01397	PLUNKETT COONEY	10639670, 10639663	3,460.04
07/15/2016	SMBT1	6395	01486	AT&T MOBILITY	287255198884X0711201	178.01
07/15/2016	SMBT1	6396	01550	JEFF MITCHELL	JUN2016	10.00
07/15/2016	SMBT1	6397	01659	FREDRICK LEO EDWARDS	JUN2016	300.00
07/15/2016	SMBT1	6398	01668	GORDON'S CULLIGAN	246738	7.75
07/15/2016	SMBT1	6399	01678	DEL'S CONSTRUCTION	JUL2016	5,000.00
07/15/2016	SMBT1	6400	01682	UNION WORKER COMMUNICATIONS	5177413050	0.23
07/15/2016	SMBT1	6401	01688	VISA	6298	6.47
07/15/2016	SMBT1	6402	01702	DEPARTMENT OF THE TREASURY	LTR 2782C	994.01
07/15/2016	SMBT1	6403	01703	SCOOTER'S REFUSE SERVICE	3560	159.00
07/15/2016	SMBT1	6404	01704	WARREN ENERGY SOLUTIONS, LLC	EO-07-2016	225.00
07/16/2016	SMBT1	6405	00159	VILLAGE OF UC - EL/WA/SW	JUL2016	6,213.07
07/16/2016	SMBT1	6406	00163	STATE OF MICH	JUNE2016	6,019.21
07/16/2016	SMBT1	6407	00370	CRYSTAL FLASH ENERGY	057007805	2,557.65
07/16/2016	SMBT1	6408	01218	FRONTIER	JULY PHONE BILLS	1,131.97
07/16/2016	SMBT1	6409	01494	DEPT OF LICENSING AND REGULATORY AF	JUN2016	1,417.34
07/16/2016	SMBT1	6410	01541	BLUE CROSS BLUE SHIELD OF MICHIGAN	007016807 0000 0001	16,878.33
07/16/2016	SMBT1	6411	01683	UNUM LIFE INSURANCE COMPANY OF AMER	0412795-001 9	81.90
07/21/2016	SMBT1	6412	00313	VILLAGE OF UNION CITY	JUL2016	36.27
07/21/2016	SMBT1	6413	UB REFUND	DEVON TITLE AGENCY	160002517	319.39
07/21/2016	SMBT1	6414	UB REFUND	DEVON TITLE AGENCY	160002518	541.41
07/21/2016	SMBT1	6415	UB REFUND	DEVON TITLE AGENCY	481SWR	188.24
07/22/2016	SMBT1	6416	00142	STATE SYSTEMS RADIO	156648	45.00
07/22/2016	SMBT1	6417	00255	USA BLUE BOOK	006922 999639	260.50 108.93
						369.43
07/22/2016	SMBT1	6418	00865	CLASSIC POWERWASH & DETAILING	3715	50.00
07/22/2016	SMBT1	6419	01630	DELTA DENTAL OF MICHIGAN	RIS0001169429	1,448.97
07/22/2016	SMBT1	6420	01666	CMRS-POC	76064205	800.00
07/22/2016	SMBT1	6421	01680	SCHLEY CONSTRUCTION	1099	1,600.00
07/25/2016	SMBT1	6422	00038	POWER LINE SUPPLY COMPANY	56050993	25.76
07/25/2016	SMBT1	6423	00086	COLDWATER BOARD OF PUBLIC UTIL	41502	353.28
07/25/2016	SMBT1	6424	00142	STATE SYSTEMS RADIO	156599	202.50
07/25/2016	SMBT1	6425	00158	ROBBINS AUTO VALUE	51011	51.08
07/25/2016	SMBT1	6426	00452	GALLAGHER UNIFORM	10483076	216.00
07/25/2016	SMBT1	6427	00458	DIVERSIFIED INSPECTIONS/	265579	1,212.00
07/25/2016	SMBT1	6428	01063	HOATH	34447	4.49
07/25/2016	SMBT1	6429	01218	FRONTIER	517-741-4846-120601-	512.06

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07/25/2016	SMBT1	6430	01365	BURROWS SEPTIC SERVICE	137268	100.00
07/25/2016	SMBT1	6431	01704	WARREN ENERGY SOLUTIONS, LLC	EO-08-2016	150.00
07/25/2016	SMBT1	6432	01686	STEVE MEYER	JUL2016	46.80
07/28/2016	SMBT1	6433	00158	ROBBINS AUTO VALUE	0051367	130.00
					0051351	1.68
						<u>131.68</u>
07/28/2016	SMBT1	6434	00159	VILLAGE OF UC - EL/WA/SW	JUL2016	5,388.07
07/28/2016	SMBT1	6435	01197	PNEU-MATIC ENGINEERING INC	1026	928.16
07/28/2016	SMBT1	6436	01218	FRONTIER	JUL2016	1,424.72
07/28/2016	SMBT1	6437	01321	FLEIS & VANDERBRINK	43426	20,267.42
07/28/2016	SMBT1	6438	01349	LOUDER THAN WORDS	2870	467.50
07/28/2016	SMBT1	6439	01584	KENDRICK STATIONERS	0149930-001	37.99
07/28/2016	SMBT1	6440	01698	COURTESY CAR AND TRUCK SERVICE	7916	342.28
						<u><u>93,758.42</u></u>

SMBT1 TOTALS:

Total of 75 Checks:

93,758.42

Less 0 Void Checks:

0.00

Total of 75 Disbursements:

93,758.42