Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
Bank GEN MAIN CHECKING						
12/05/2012	GEN	11195	00012	ETNA SUPPLY COMPANY	S100531649.001	563.81
12/05/2012	GEN	11196	00018	JACK'S FAMILY GRO. INC	3012-19	12.71
12/05/2012	GEN	11197	00024	MERCHANT TRUE VALUE HARDWARE	309605	537.00
					309604	3.20
					309276	(22.09)
					309572	31.78
						549.89
12/05/2012	GEN	11198	00036	QUALITY QUICK PRINT	73574	57.36
12/05/2012	GEN	11199	00049	TAYLORS STATIONERS	158405	57.24
12/05/2012	GEN	11200	00159	VILLAGE OF UC - EL/WA/SW	DEC2012	9,743.90
					6543	21.13
					7815	50.00
						9,815.03
12/05/2012	GEN	11201	00173	WASTE MANAGEMENT OF MICHIGAN	7254421-2529-2	121.26
					7254420-2529-4	216.07
					4670739-2529-0	58.04
						395.37
12/05/2012	GEN	11202	00452	GALLAGHER UNIFORM	I0313754	90.91
12/05/2012	GEN	11203	00585	DAVE JOHNSON	DEC2012	78.69
12/05/2012	GEN	11204	00865	CLASSIC POWERWASH & DETAILING	1991	50.00
12/05/2012	GEN	11205	00867	NEXTEL COMMUNICATIONS	683267530-083	96.55
12/05/2012	GEN	11206	00909	MICHIGAN GAS UTILITIES	4622120-6	321.94
					4621930-9	413.82
					4621727-9	122.34
					4621506-7	70.35
					5191869-6	38.01
						966.46
12/05/2012	GEN	11207	00954	UNION TOWNSHIP	021-006-200-005-97	698.20
					021-005-100-005-03	20.87
						719.07
12/05/2012	GEN	11208	01049	WARNER PUBLISHING CO	NOV2012	80.00
12/05/2012	GEN	11209	01063	HOATH	18482	79.42
12/05/2012	GEN	11210	01167	AMBS CALL CENTER	121110816	108.20
					121110431	(33.48)
						74.72
12/05/2012	GEN	11211	01218	FRONTIER	517-741-9411-0411915	104.69
12/05/2012	GEN	11212	01284	JOHN DEERE FINANCIAL	41110-63906	14.29
12/05/2012	GEN	11213	01302	MICHIGAN DEQ - CASHIER'S OFFICE-NP1	793512	400.00
12/05/2012	GEN	11214	01395	APPARATUS SERVICE	22790	356.72
12/05/2012	GEN	11215	01404	UNITED REALTY - PHIL GOODRICH	7017	100.00
12/05/2012	GEN	11216	01405	DOREEN BAIRD	7702	56.94
12/05/2012	GEN	11217	01406	HAROLD COLE	6543	28.87
12/10/2012	GEN	11218	00163	STATE OF MICH	NOV2012	4,907.22
12/12/2012	GEN	11219	00030	MILLERS PHARMACY	21020	20.00

CHECK REGISTER FOR VILLAGE OF UNION CITY
CHECK DATE FROM 12/01/2012 - 12/31/2012

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
12/12/2012	GEN	11220	00038	POWER LINE SUPPLY COMPANY	5693766	6,820.00
12/12/2012	GEN	11221	00370	CRYSTAL FLASH ENERGY	601599007	3,354.61
12/12/2012	GEN	11222	00452	GALLAGHER UNIFORM	I0314573	71.25
12/12/2012	GEN	11223	00908	WILLIAMS & WORKS	62112	1,086.78
12/12/2012	GEN	11224	01328	MICHIGAN PUBLIC EMPLOYEE TRUST	0005925	24,185.45
12/12/2012	GEN	11225	01407	TONI BAUER	7740	50.00
12/12/2012	GEN	11226	00669	ALTEC INDUSTRIES, INC.	9971881, 9972969	109.15
12/17/2012	GEN	11227	00020	KENDALL ELECTRIC INC	S101233833.001	25.63
12/17/2012	GEN	11228	00024	MERCHANT TRUE VALUE HARDWARE	309530	1.99
					309596	9.49
						11.48
12/17/2012	GEN	11229	00038	POWER LINE SUPPLY COMPANY	5684814	496.14
					5684872	398.00
					5695422	1,850.88
					5694153	149.00
						2,894.02
12/17/2012	GEN	11230	00142	STATE SYSTEMS RADIO	151972	41.95
12/17/2012	GEN	11231	00159	VILLAGE OF UC - EL/WA/SW	7902	25.00
12/17/2012	GEN	11232	00209	WHITES PEST CONTROL	2048	30.00
12/17/2012	GEN	11233	00452	GALLAGHER UNIFORM	I0315464	72.67
12/17/2012	GEN	11234	01063	HOATH	18624	21.44
					18668	393.55
						414.99
12/17/2012	GEN	11235	01226	TOUCHTONE	5177418591	4.93
12/17/2012	GEN	11236	01368	TIME EMERGENCY EQUIPMENT	0102888-IN	172.52
12/26/2012	GEN	11237	00020	KENDALL ELECTRIC INC	S101231155.001	146.40
12/26/2012	GEN	11238	00049	TAYLORS STATIONERS	158822	29.99
12/26/2012	GEN	11239	00085	C J BUSINESS FORMS	210249	382.90
					210250	382.75
						765.65
12/26/2012	GEN	11240	00178	METLIFE SMALL BUSINESS CENTER	KM05023354 0001	196.11
12/26/2012	GEN	11241	00309	JEFF SMITH	304413	1.72
12/26/2012	GEN	11242	00452	GALLAGHER UNIFORM	I0316292	70.48
12/26/2012	GEN	11243	00849	GECKO SECURITY	1897	75.00
12/26/2012	GEN	11244	01215	MAIL FINANCE	N3694601	365.58
					N3696232	430.83
						796.41
12/26/2012	GEN	11245	01274	DAVID F LOCEY, CPA, PC	82603	800.00
12/26/2012	GEN	11246	01275	KRISTI MACK	DEC2012	750.00
12/26/2012	GEN	11247	01409	MICHIGAN STORMWATER FLOODPLAIN ASSO	MAR2013	170.00

GEN TOTALS:

Total of 53 Checks:	62,848.15
Less 0 Void Checks:	0.00
Total of 53 Disbursements:	62,848.15