CHECK REGISTER FOR VILLAGE OF UNION CITY
CHECK DATE FROM 12/01/2014 - 12/31/2014

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
Bank GEN MAIN CHECKING						
12/03/2014	GEN	13229	00018	JACK'S FAMILY GRO. INC	NOV2014	1.09
12/03/2014	GEN	13230	00024	MERCHANT TRUE VALUE HARDWARE	323841	22.96
					323856, 323857	19.03
					323813	11.77
					323754	9.49
					323746	35.47
					323708	11.98
						110.70
12/03/2014	GEN	13231	00038	POWER LINE SUPPLY COMPANY	5880547	398.00
					5880548	274.60
						672.60
12/03/2014	GEN	13232	00049	TAYLORS STATIONERS	0180092-001	27.80
					0179603-001	87.56
						115.36
12/03/2014	GEN	13233	00099	ELHORN ENGINEERING CO	258587	261.00
12/03/2014	GEN	13234	00158	ROBBINS AUTO VALUE	039837	19.98
12/03/2014	GEN	13235	00163	STATE OF MICH	NOV2014	5,599.31
12/03/2014	GEN	13236	00173	WASTE MANAGEMENT OF MICHIGAN	7374621-2529-2	166.80
					4872990-2529-5	70.06
					7374620-2529-4	269.88
						506.74
12/03/2014	GEN	13237	00178	METLIFE SMALL BUSINESS CENTER	KM05023354 0001	261.75
12/03/2014	GEN	13238	00209	WHITES PEST CONTROL	2048	30.00
12/03/2014	GEN	13239	00235	JAMES FOX	NOV2014	150.00
12/03/2014	GEN	13240	00255	USA BLUE BOOK	503175	141.15
12/03/2014	GEN	13241	00452	GALLAGHER UNIFORM	I0400699	296.38
					I0399798	157.43
						453.81
12/03/2014	GEN	13242	00909	MICHIGAN GAS UTILITIES	4621930-9	463.83
					4622120-6	421.82
					4621727-9	90.76
					4621506-7	106.61
					5191869-6	41.29
						1,124.31
12/03/2014	GEN	13243	00954	UNION TOWNSHIP	021-006-200-005-96	685.07
					021-005-100-005-03	19.84
						704.91
12/03/2014	GEN	13244	00969	UNITED STATES POSTAL SERVICE	DEC2014	800.00
12/03/2014	GEN	13245	01063	HOATH	27928	1,338.13
12/03/2014	GEN	13246	01093	JAMES CAMPFIELD	NOV2014	221.86
12/03/2014	GEN	13247	01167	AMBS CALL CENTER	141110390	136.08
12/03/2014	GEN	13248	01218	FRONTIER	DEC2014	986.91

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
12/03/2014	GEN	13249	01299	JENNIFER NAGEL	DEC2014	728.89
12/03/2014	GEN	13250	01302	MICHIGAN DEQ - CASHIER'S OFFICE-NP1	898470	400.00
12/03/2014	GEN	13251	01410	WATER SOLUTIONS UNLIMITED	35816	663.10
12/03/2014	GEN	13252	01494	DEPT OF LICENSING AND REGULATORY AF	NOV2014	1,420.00
12/03/2014	GEN	13253	01527	CONCORD EXCAVATING	4080	1,608.75
					4078	3,774.03
					4079	1,758.77
					4081	5,559.20
						12,700.75
12/03/2014	GEN	13254	01530	STANDARD PRINTING & OFFICE SUPPLY	33095	71.60
12/03/2014	GEN	13255	01550	JEFF MITCHELL	DEC2014	134.60
					NOV2014	103.76
					NOV2014	75.03
					NOV2014	38.43
						351.82
12/03/2014	GEN	13256	01554	ASSOCIATED MUTUAL, INC	14120149	624.08
12/03/2014	GEN	13257	01566	LINDA WAITE	DEC2014	12.45
12/03/2014	GEN	13258	UB REFUND	HOLTON, JAMES	12/03/2014	50.00
12/03/2014	GEN	13259	UB REFUND	PARKS, JOYCE	12/03/2014	27.31
12/03/2014	GEN	13260	UB REFUND	DEPARTMENT OF HUMAN SERVICES	12/03/2014	99.37
12/03/2014	GEN	13261	UB REFUND	HOLLENBAUGH, LESLIE	12/03/2014	45.01
12/04/2014	GEN	13262	00159	VILLAGE OF UC - EL/WA/SW	DEC2014	9,956.77
12/04/2014	GEN	13263	01167	AMBS CALL CENTER	141110390	60.00
12/04/2014	GEN	13264	01541	BLUE CROSS BLUE SHIELD OF MICHIGAN	007016807710	11,011.54
12/11/2014	GEN	13265	00024	MERCHANT TRUE VALUE HARDWARE	324096	40.26
					324048	11.67
					324015	2.37
					323926	62.92
						117.22
12/11/2014	GEN	13266	00049	TAYLORS STATIONERS	0180392-001	80.35
12/11/2014	GEN	13267	00064	ARISTO CHEM INC	26907	157.37
12/11/2014	GEN	13268	00158	ROBBINS AUTO VALUE	039869	35.96 V
					039837, 039869	55.94 V
						91.90
12/11/2014	GEN	13269	00174	ARLANA CONNIN	DEC2014	326.50
12/11/2014	GEN	13270	00216	BATES FORD TRACTOR	56248	15.38
12/11/2014	GEN	13271	00235	JAMES FOX	NOV2014	32.60
12/11/2014	GEN	13272	00255	USA BLUE BOOK	493462	117.46
12/11/2014	GEN	13273	00268	AVAYA INC	26168539	133.11
12/11/2014	GEN	13274	00370	CRYSTAL FLASH ENERGY	057007800	2,790.59
12/11/2014	GEN	13275	00452	GALLAGHER UNIFORM	I0401547	168.37
12/11/2014	GEN	13276	00458	DIVERSIFIED INSPECTIONS/	244455	822.83
12/11/2014	GEN	13277	00669	ALTEC INDUSTRIES, INC.	10320597	343.66
12/11/2014	GEN	13278	01167	AMBS CALL CENTER	141110176	110.40
12/11/2014	GEN	13279	01174	DETROIT SALT COMPANY	45736	3,013.51
12/11/2014	GEN	13280	01226	TOUCHTONE	5177418591	5.72
12/11/2014	GEN	13281	01275	KRISTI MACK	DEC2014	600.00
12/11/2014	GEN	13282	01284	JOHN DEERE FINANCIAL	41110-63906	80.89
12/11/2014	GEN	13283	01299	JENNIFER NAGEL	NOV2014	417.39
					DEC2014	298.04

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
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12/11/2014	GEN	13284	01321	FLEIS & VANDERBRINK	39036	7,685.01
12/11/2014	GEN	13285	01513	SLC METER	241134	381.55
12/11/2014	GEN	13286	01527	CONCORD EXCAVATING	DEC2014	80,678.09
12/11/2014	GEN	13287	01554	ASSOCIATED MUTUAL, INC	14130149	624.08
12/11/2014	GEN	13288	01576	JOHN M ELLSWORTH	0383254-IN	2,611.50
12/11/2014	GEN	13289	UB REFUND	WILKINSON, BARBARA	12/11/2014	50.50
12/11/2014	GEN	13290	UB REFUND	HOPPE, JO ANNE	12/11/2014	43.43
12/11/2014	GEN	13291	00158	ROBBINS AUTO VALUE	039837, 039869	55.94
12/17/2014	GEN	13292	00011	DYNA SYSTEMS	20844930	824.01
12/17/2014	GEN	13293	00020	KENDALL ELECTRIC INC	S103278516.001	595.99
12/17/2014	GEN	13294	00024	MERCHANT TRUE VALUE HARDWARE	324138	18.99
					324147	32.76
					324135	66.97
					324171 324170 324159	88.44
						207.16
12/17/2014	GEN	13295	00049	TAYLORS STATIONERS	0180594-001	175.12
12/17/2014	GEN	13296	00142	STATE SYSTEMS RADIO	154600	729.50
12/17/2014	GEN	13297	00158	ROBBINS AUTO VALUE	039854	44.30
					040166	28.97
						73.27
12/17/2014	GEN	13298	00255	USA BLUE BOOK	513066, 513949	564.70
12/17/2014	GEN	13299	00298	MISS DIG SYSTEM INC	201504093	6,815.82 V
12/17/2014	GEN	13300	00452	GALLAGHER UNIFORM	I0402528	168.37
12/17/2014	GEN	13301	00865	CLASSIC POWERWASH & DETAILING	3285	50.00
12/17/2014	GEN	13302	01063	HOATH	28129, 28228, 28229	43.79
					28300	9.40
						53.19
12/17/2014	GEN	13303	01299	JENNIFER NAGEL	DEC2014	79.92
12/17/2014	GEN	13304	01486	AT&T MOBILITY	287255198884	347.61
12/17/2014	GEN	13305	01551	SCMWA	JAN2015	21.00
12/17/2014	GEN	13306	01557	TAYLOR, PLANT & WATKINS, P.C.	25438	5,500.00
12/17/2014	GEN	13307	01575	MANPOWER	27960865	382.50
12/17/2014	GEN	13308	01577	HARRINGTON'S LANW & POWER	7288	86.60
12/24/2014	GEN	13309	01371	PARKS TREE SERVICE	842881	7,050.00
12/29/2014	GEN	13310	00024	MERCHANT TRUE VALUE HARDWARE	324288, 324296	28.95
					324230	104.47
					324144	6.99
						140.41
12/29/2014	GEN	13311	00049	TAYLORS STATIONERS	0180772-001	43.68
					0180708-001	22.99
					0180378-001	57.76
						124.43
12/29/2014	GEN	13312	00064	ARISTO CHEM INC	26941	230.82
12/29/2014	GEN	13313	00178	METLIFE SMALL BUSINESS CENTER	KM05023354 0001	261.75
12/29/2014	GEN	13314	00308	JEFF MACK	DEC2014	816.20
					DEC2014	266.70

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
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12/29/2014	GEN	13315	00452	GALLAGHER UNIFORM	I0403381	168.63
12/29/2014	GEN	13316	00849	GECKO SECURITY	3776	75.00
12/29/2014	GEN	13317	00954	UNION TOWNSHIP	2014RECOUNT	45.00
12/29/2014	GEN	13318	01093	JAMES CAMPFIELD	DEC2014	19.80
12/29/2014	GEN	13319	01104	BRANCH COUNTY CLERK'S OFFICE	2014RECOUNT	311.04
12/29/2014	GEN	13320	01494	DEPT OF LICENSING AND REGULATORY AF	DEC2014	1,363.11
12/29/2014	GEN	13321	01526	MICHIGAN CAT	PD4748241	490.51
12/29/2014	GEN	13322	01530	STANDARD PRINTING & OFFICE SUPPLY	33288	222.72
12/29/2014	GEN	13323	01541	BLUE CROSS BLUE SHIELD OF MICHIGAN	007016807	9,109.89
12/29/2014	GEN	13324	01550	JEFF MITCHELL	DEC2014	14.84
12/29/2014	GEN	13325	01551	SCMWA	JAN2015	90.00
12/29/2014	GEN	13326	01566	LINDA WAITE	DEC2014	20.00
12/29/2014	GEN	13327	01578	OAKLAWN HOSPITAL	94030	293.62
12/29/2014	GEN	13328	01579	ATCO INTERNATIONAL	I0421846	121.00

GEN TOTALS:

Total of 100 Checks:	191,622.00
Less 2 Void Checks:	6,907.72
Total of 98 Disbursements:	184,714.28