CHECK REGISTER FOR VILLAGE OF UNION CITY
CHECK DATE FROM 06/01/2012 - 06/30/2012

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
Bank GEN MAIN CHECKING						
06/13/2012	GEN	10725	00026	MICHIGAN MUNICIPAL LEAGUE	6344201	4,297.00
06/13/2012	GEN	10726	00030	MILLERS PHARMACY	17869	72.57
06/13/2012	GEN	10727	00036	QUALITY QUICK PRINT	73088	27.78
06/13/2012	GEN	10728	00038	POWER LINE SUPPLY COMPANY	5645417	854.40
06/13/2012	GEN	10729	00070	BISBEE INFRARED SERVICES	17946	475.00
06/13/2012	GEN	10730	00075	BRANCH COUNTY TREASURER	021-005-100-005-03	22.59
06/13/2012	GEN	10731	00086	COLDWATER BOARD OF PUBLIC UTIL	36878	350.00
					36885	28.00
					222836-00	8.36
						386.36
06/13/2012	GEN	10732	00158	ROBBINS AUTO VALUE	024547	7.61
06/13/2012	GEN	10733	00159	VILLAGE OF UC - EL/WA/SW	JUNE2012	5,900.33
06/13/2012	GEN	10734	00163	STATE OF MICH	JUNE2012	4,407.51
06/13/2012	GEN	10735	00178	METLIFE SMALL BUSINESS CENTER	KM05023354	196.11
06/13/2012	GEN	10736	00207	PONTEM SOFTWARE BY RIA	39025	527.00
06/13/2012	GEN	10737	00255	USA BLUE BOOK	680213	139.20
06/13/2012	GEN	10738	00296	THE DAILY REPORTER	119250	129.00
06/13/2012	GEN	10739	00370	CRYSTAL FLASH ENERGY	601414006, 610436003	2,466.48
06/13/2012	GEN	10740	00452	GALLAGHER UNIFORM	I0293667	78.95
					I0294406	79.72
						158.67
06/13/2012	GEN	10741	00453	SHERWIN WILLIAMS	9882-7	738.00
06/13/2012	GEN	10742	00783	FLAG FORCE ONE LLC	00329080	267.00
06/13/2012	GEN	10743	00816	TOM CASE	21-13070629	60.00
06/13/2012	GEN	10744	00909	MICHIGAN GAS UTILITIES	4622120-6	68.84
					4621930-9	69.43
					4621506-7	44.39
					4621727-9	42.64
						225.30
06/13/2012	GEN	10745	00969	UNITED STATES POSTAL SERVICE	76064205	800.00
06/13/2012	GEN	10746	01049	WARNER PUBLISHING CO	MAY2012	25.00
06/13/2012	GEN	10747	01063	HOATH	16028	11.99
06/13/2012	GEN	10748	01167	AMBS CALL CENTER	120510812	101.00
					120510418	(0.12)
						100.88
06/13/2012	GEN	10749	01209	KEMA INC	20121889	500.00
					20112895	500.00
						1,000.00
06/13/2012	GEN	10750	01218	FRONTIER	517-741-9411-0411915	86.54
06/13/2012	GEN	10751	01226	TOUCHTONE	5177418591	5.80
06/13/2012	GEN	10752	01269	BRANCH COUNTY COMPUTER SERVICES	053112MF	75.00
06/13/2012	GEN	10753	01274	DAVID F LOCEY, CPA, PC	81804	375.00
06/13/2012	GEN	10754	01284	JOHN DEERE FINANCIAL	S05706	36.90
06/13/2012	GEN	10755	01295	ATHENS TOWNSHIP FIRE DEPARTMENT	MAY2012	500.00
06/13/2012	GEN	10756	01359	RILEYS APPARATUS SERVICES	2820	194.00
06/18/2012	GEN	10757	01360	STEVE FOSTER	AA7=HN	389.95

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
06/25/2012	GEN	10758	00159	VILLAGE OF UC - EL/WA/SW	7329	50.00
06/25/2012	GEN	10759	00159	VILLAGE OF UC - EL/WA/SW	7517	50.00
06/25/2012	GEN	10760	00159	VILLAGE OF UC - EL/WA/SW	JUNE2012	420.00
06/25/2012	GEN	10761	00159	VILLAGE OF UC - EL/WA/SW	JUNE2012	150.00
06/25/2012	GEN	10762	01173	MONARCH COMMUNITY BANK	7801	50.00
06/25/2012	GEN	10763	01173	MONARCH COMMUNITY BANK	7800	50.00
06/25/2012	GEN	10764	01361	JOHN LODGE	6820	50.00
06/25/2012	GEN	10765	00159	VILLAGE OF UC - EL/WA/SW	7720	50.00
06/27/2012	GEN	10766	00020	KENDALL ELECTRIC INC	S100781623.001	195.90
06/27/2012	GEN	10767	00024	MERCHANT TRUE VALUE HARDWARE	306471	16.99
06/27/2012	GEN	10768	00024	MERCHANT TRUE VALUE HARDWARE	306585, 306586	119.91
06/27/2012	GEN	10769	00038	POWER LINE SUPPLY COMPANY	5649805	136.80
06/27/2012	GEN	10770	00038	POWER LINE SUPPLY COMPANY	5650223	34.20
06/27/2012	GEN	10771	00038	POWER LINE SUPPLY COMPANY	5648691	315.12
06/27/2012	GEN	10772	00049	TAYLORS STATIONERS	153649	14.99
06/27/2012	GEN	10773	00049	TAYLORS STATIONERS	153523	12.65
06/27/2012	GEN	10774	00061	AIS CONSTRUCTION EQUIPMENT	G13150	99.51
06/27/2012	GEN	10775	00127	OLD DOMINION BRUSH	0026482-IN	726.22
06/27/2012	GEN	10776	00158	ROBBINS AUTO VALUE	025000, 024973	28.25
06/27/2012	GEN	10777	00178	METLIFE SMALL BUSINESS CENTER	KM05023354 0001	196.11
06/27/2012	GEN	10778	00209	WHITES PEST CONTROL	2048	30.00
06/27/2012	GEN	10779	00216	BATES FORD TRACTOR	38132	361.54
06/27/2012	GEN	10780	00255	USA BLUE BOOK	689093	316.50
06/27/2012	GEN	10781	00268	AVAYA INC	2731927523	368.04
06/27/2012	GEN	10782	00452	GALLAGHER UNIFORM	I0295932	81.28
06/27/2012	GEN	10783	00452	GALLAGHER UNIFORM	I0295181	79.72
06/27/2012	GEN	10784	00453	SHERWIN WILLIAMS	9882-7	738.00
06/27/2012	GEN	10785	00669	ALTEC INDUSTRIES, INC.	4975197	551.50
06/27/2012	GEN	10786	00670	JIM LYND	0767-16	156.00
06/27/2012	GEN	10787	00865	CLASSIC POWERWASH & DETAILING	1892	50.00
06/27/2012	GEN	10788	00957	HASTINGS FIBERGLASS PRODUCTS	390943-1	251.63
06/27/2012	GEN	10789	01017	DEPENDABLE FIRE APPARATUS	1627,1626,1625,1615	869.97
06/27/2012	GEN	10790	01063	HOATH	16215	10.30
06/27/2012	GEN	10791	01063	HOATH	16259, 16239	28.49
06/27/2012	GEN	10792	01063	HOATH	16202	39.31
06/27/2012	GEN	10793	01063	HOATH	15870	128.30
06/27/2012	GEN	10794	01215	MAIL FINANCE	N3342798	365.58
06/27/2012	GEN	10795	01218	FRONTIER	JUNE2012	172.16
06/27/2012	GEN	10796	01274	DAVID F LOCEY, CPA, PC	81855	750.00
06/27/2012	GEN	10797	01275	KRISTI MACK	JUNE2012	600.00
06/27/2012	GEN	10798	01324	LUDWICK ELECTRIC	2031	330.00

GEN TOTALS:

Total of 74 Checks:	34,003.94
Less 0 Void Checks:	0.00
Total of 74 Disbursements:	34,003.94