

User: Pieprzykj

CHECK DATE FROM 02/05/2020 - 02/05/2020

DB: Clare County

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank CBM01 GENERAL ACCOUNT					
02/05/2020	CBM01	175203	MISC	ATWELL TONYA	15.72
02/05/2020	CBM01	175204	MISC	AVERY DAVID	96.90
02/05/2020	CBM01	175205	90918	DENNIS BARBER	104.79
02/05/2020	CBM01	175206	MISC	BATTLE DONALD	15.48
02/05/2020	CBM01	175207	MISC	BEEBE KAREN	27.96
02/05/2020	CBM01	175208	MISC	BEGLEY CRYSTAL	33.00
02/05/2020	CBM01	175209	MISC	BEIER BRITTANEY	31.56
02/05/2020	CBM01	175210	MISC	BICKEL DALE	23.40
02/05/2020	CBM01	175211	09161	BLACKBIRD MGMT SERVICES	2,431.50
02/05/2020	CBM01	175212	MISC	BLANCHARD ZOEY	12.50
02/05/2020	CBM01	175213	MISC	BOBZIEN KAREN	19.80
02/05/2020	CBM01	175214	MISC	BRANCH KAREN	59.54
02/05/2020	CBM01	175215	MISC	BROOKS MONICA	15.72
02/05/2020	CBM01	175216	MISC	BROWN PAYTON	88.26
02/05/2020	CBM01	175217	MISC	BROWN RICHARD	23.64
02/05/2020	CBM01	175218	MISC	BROWN ROXANN	18.84
02/05/2020	CBM01	175219	MISC	BROWN ZACHARY	21.72
02/05/2020	CBM01	175220	90789	ALBERT CARDY	415.00
02/05/2020	CBM01	175221	03011	DWIGHT R CARPENTER	360.00
02/05/2020	CBM01	175222	MISC	CAVELL CHRISTOPHER	85.86
02/05/2020	CBM01	175223	08870	CHARTER COMMUNICATIONS	159.18
02/05/2020	CBM01	175224	18774	CHEMICAL BANK	10.00
02/05/2020	CBM01	175225	02171	CITY OF CLARE TREASURER	263.65
02/05/2020	CBM01	175226	01041	CLARE CO PROSECUTING ATTORNEY	100.00
02/05/2020	CBM01	175227	03075	CLARE COUNTY CLERK	6.25
02/05/2020	CBM01	175228	03075	CLARE COUNTY CLERK	260.00
02/05/2020	CBM01	175229	03075	CLARE COUNTY CLERK	100.00
02/05/2020	CBM01	175230	03075	CLARE COUNTY CLERK	50.00
02/05/2020	CBM01	175231	03075	CLARE COUNTY CLERK	775.60
02/05/2020	CBM01	175232	03165	CLARE COUNTY FRIEND OF COURT	2,406.00
02/05/2020	CBM01	175233	03200	CLARE COUNTY SHERIFFS DEPT	135.00
02/05/2020	CBM01	175234	03200	CLARE COUNTY SHERIFFS DEPT	20.00
02/05/2020	CBM01	175235	03200	CLARE COUNTY SHERIFFS DEPT	1,273.00
02/05/2020	CBM01	175236	03200	CLARE COUNTY SHERIFFS DEPT	15.00
02/05/2020	CBM01	175237	01498	CLARE COUNTY TREASURER	191.99
02/05/2020	CBM01	175238	00976	CLARE GLADWIN RESD	1,166,421.92
02/05/2020	CBM01	175239	11432	CLEAR RATE COMMUNICATIONS INC	547.72
02/05/2020	CBM01	175240	17234	CONSUMERS ENERGY	4,269.38
02/05/2020	CBM01	175241	MISC	COOL TAYLOR	101.70
02/05/2020	CBM01	175242	16325	CORBETT & KREISHER PLLC	1,281.00
02/05/2020	CBM01	175243	MISC	CORLEW DALE	19.80
02/05/2020	CBM01	175244	13453	CHRISTOPHER CROKER	345.50
02/05/2020	CBM01	175245	MISC	DAVIS KATHLEEN	15.48
02/05/2020	CBM01	175246	MISC	DAVIS TIMOTHY	22.68
02/05/2020	CBM01	175247	15359	CATHERINE DEGEER	20.00
02/05/2020	CBM01	175248	MISC	DOTY COURTNIIE	45.66
02/05/2020	CBM01	175249	10799	DTE ENERGY	6,535.99
02/05/2020	CBM01	175250	MISC	DUNN ERIKA	23.64
02/05/2020	CBM01	175251	MISC	EICHHORN DARLENE	17.88
02/05/2020	CBM01	175252	MISC	EICHHORN DEANN	48.06
02/05/2020	CBM01	175253	MISC	ELLIS JANE	19.08
02/05/2020	CBM01	175254	MISC	ELLIS TIMOTHY	19.08
02/05/2020	CBM01	175255	MISC	ERSKIN DARBY	24.60
02/05/2020	CBM01	175256	MISC	EVENS KATHY	24.60
02/05/2020	CBM01	175257	19788	FAMILY FARM & FLEET	2.50
02/05/2020	CBM01	175258	MISC	FELSKE ADAM	15.24
02/05/2020	CBM01	175259	MISC	FERNBACH DAVID	17.40
02/05/2020	CBM01	175260	MISC	FIGGINS DANIEL	22.44
02/05/2020	CBM01	175261	MISC	FLOOD ASHLEY	82.98
02/05/2020	CBM01	175262	MISC	FOOTE JEFFERY	16.20
02/05/2020	CBM01	175263	13382	FOURTH STREET LDHALP	84.72
02/05/2020	CBM01	175264	01608	FROST TOWNSHIP TREASURER	79.20
02/05/2020	CBM01	175265	17977	GALLOWAY LEGAL SERVICES	1,350.00
02/05/2020	CBM01	175266	MISC	GANTZ ASHLYNN	12.50
02/05/2020	CBM01	175267	MISC	GEROUX JALYN	4.40
02/05/2020	CBM01	175268	12740	CURTIS G GIBBS	75.00
02/05/2020	CBM01	175269	MISC	GISVOLD ERIC	239.11
02/05/2020	CBM01	175270	19905	DESIREE GOVITZ	90.00
02/05/2020	CBM01	175271	19640	DOMINIC GRECO	558.00
02/05/2020	CBM01	175272	MISC	GREEN ROBERT	18.84
02/05/2020	CBM01	175273	MISC	GREENFIELD GARY	44.22
02/05/2020	CBM01	175274	MISC	GRISWOLD MARY	19.80
02/05/2020	CBM01	175275	MISC	GRISWOLD MARY	27.30
02/05/2020	CBM01	175276	MISC	GROSSMAN MATTHEW	16.92
02/05/2020	CBM01	175277	19443	RAVI GURUMURTHY	1,350.00
02/05/2020	CBM01	175278	MISC	HAAS CHYANN	24.12
02/05/2020	CBM01	175279	MISC	HALL TREENA	17.88
02/05/2020	CBM01	175280	MISC	HALLER JULIE	22.68

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Check Date	Bank	Check	Vendor	Vendor Name	Amount
02/05/2020	CBM01	175281	08005	HAMILTON TOWNSHIP TREASURER	1,356.98
02/05/2020	CBM01	175282	MISC	HARRIS TORI	101.70
02/05/2020	CBM01	175283	08035	HARRISON LUMBER COMPANY	17.44
02/05/2020	CBM01	175284	MISC	HAYNAK KIMBERLEE	51.90
02/05/2020	CBM01	175285	90888	KANDICE HEINZE	40.00
02/05/2020	CBM01	175286	MISC	HENRY DENNIS	15.72
02/05/2020	CBM01	175287	90699	DALE HEUGEL	1,923.07
02/05/2020	CBM01	175288	19071	CONNIE HIGGINS	50.00
02/05/2020	CBM01	175289	MISC	HOPKINS JENNA	47.10
02/05/2020	CBM01	175290	17952	ELIZABETH HOWARD	12.50
02/05/2020	CBM01	175291	17359	ANNETTE HOWE	2,378.50
02/05/2020	CBM01	175292	11652	CHET & TAMERA HOWELL	25.00
02/05/2020	CBM01	175293	MISC	HUBER JAMES	22.20
02/05/2020	CBM01	175294	90710	INDIGENT DEFENSE CONSULTANTS PC	6,666.66
02/05/2020	CBM01	175295	13982	ISABELLA BANK & TRUST	17.03
02/05/2020	CBM01	175296	MISC	JOHNSON CHRISTINE	23.16
02/05/2020	CBM01	175297	90919	JOHNSON OIL CO	33.00
02/05/2020	CBM01	175298	MISC	JOSEPH MICHELLE	42.78
02/05/2020	CBM01	175299	MISC	KALTENBACH JOHN	18.84
02/05/2020	CBM01	175300	90916	KENT COUNTY PROBATE COURT	65.00
02/05/2020	CBM01	175301	00242	KERNS GROCERY	86.90
02/05/2020	CBM01	175302	10330	KEYSTONE PROP MANAGEMENT	103.85
02/05/2020	CBM01	175303	MISC	KINDLE MARCIA	29.70
02/05/2020	CBM01	175304	MISC	KINDLE MARCIA	22.20
02/05/2020	CBM01	175305	MISC	KLENKE MARY	49.02
02/05/2020	CBM01	175306	MISC	LAKE RENAE	20.28
02/05/2020	CBM01	175307	MISC	LARSSON GARY	18.60
02/05/2020	CBM01	175308	MISC	LEACHMAN MILDRED	28.74
02/05/2020	CBM01	175309	MISC	LEACHMAN MILDRED	21.24
02/05/2020	CBM01	175310	MISC	LEVI CRAIG	26.28
02/05/2020	CBM01	175311	MISC	LOCKWOOD STEPHANIE	16.20
02/05/2020	CBM01	175312	17756	AMY LONGSTRETH	30.00
02/05/2020	CBM01	175313	MISC	LONSWAY AARON	18.36
02/05/2020	CBM01	175314	MISC	LOUCH DEAN	22.20
02/05/2020	CBM01	175315	MISC	MACKIE JAMES	50.94
02/05/2020	CBM01	175316	MISC	MACKIE PAUL	27.96
02/05/2020	CBM01	175317	MISC	MALONEY MICHAEL	111.30
02/05/2020	CBM01	175318	MISC	MCDANIELS BRANDON	16.68
02/05/2020	CBM01	175319	MISC	MEISTER KARL	24.60
02/05/2020	CBM01	175320	MISC	MENZEL JENNIFER	18.36
02/05/2020	CBM01	175321	MISC	MESTER MATTHEW	27.00
02/05/2020	CBM01	175322	19442	MI ASSOC OF REG OF DEEDS	60.00
02/05/2020	CBM01	175323	90656	MID MICHIGAN COLLEGE	466,908.21
02/05/2020	CBM01	175324	90815	BRIAN KEITH MILLER	50.00
02/05/2020	CBM01	175325	90737	MINT	10.00
02/05/2020	CBM01	175326	MISC	MOORE JOSEPH	15.72
02/05/2020	CBM01	175327	MISC	MORAN EMILY	15.24
02/05/2020	CBM01	175328	MISC	MOUGHLER PAMELA	43.26
02/05/2020	CBM01	175329	MISC	NANCE THOMAS	95.94
02/05/2020	CBM01	175330	90917	SCOTT MARSHALL NEUMAN PC	754.37
02/05/2020	CBM01	175331	06579	NORTH HAVEN LLC	65.00
02/05/2020	CBM01	175332	15659	NORTHERN STOP & SHOP	57.00
02/05/2020	CBM01	175333	12468	KARLA OSBORN	10.00
02/05/2020	CBM01	175334	MISC	PALMATEER JOE	20.28
02/05/2020	CBM01	175335	MISC	PERSON WILLIAM	12.50
02/05/2020	CBM01	175336	MISC	PNACEK LEO	17.88
02/05/2020	CBM01	175337	90792	DIANE PRATT	25.00
02/05/2020	CBM01	175338	MISC	PUFFER DEANNA	22.68
02/05/2020	CBM01	175339	MISC	RANDALL JULIE	48.06
02/05/2020	CBM01	175340	90921	JOEL RHODES	28.31
02/05/2020	CBM01	175341	MISC	RICHARDSON CRAVEN BONNIE	82.98
02/05/2020	CBM01	175342	MISC	RICKETTS TERRY	91.14
02/05/2020	CBM01	175343	00633	AUSTIN R ROE	969.00
02/05/2020	CBM01	175344	MISC	RUPPERT KRISTY	12.50
02/05/2020	CBM01	175345	MISC	RUTERBUSCH MONICA	84.42
02/05/2020	CBM01	175346	19527	LAW OFFICE OF ANDREW SANTINI	855.00
02/05/2020	CBM01	175347	MISC	SARKOZI DUSTIN	23.40
02/05/2020	CBM01	175348	MISC	SCOBY TRACY	16.20
02/05/2020	CBM01	175349	MISC	SHULL DALLAS	45.18
02/05/2020	CBM01	175350	MISC	SIKKEMA AUSTIN	15.96
02/05/2020	CBM01	175351	90892	CRISTY SLOCUM	25.00
02/05/2020	CBM01	175352	MISC	SMITH TINA	16.20
02/05/2020	CBM01	175353	MISC	SMITH WYMAN	19.32
02/05/2020	CBM01	175354	MISC	SPENCER JANET	47.10
02/05/2020	CBM01	175355	00372	SPICER GROUP INC	955.00
02/05/2020	CBM01	175356	02891	STATE OF MICHIGAN	16.00
02/05/2020	CBM01	175357	13211	STATE OF MICHIGAN	28,890.00
02/05/2020	CBM01	175358	13240	STATE OF MICHIGAN	8,585.37
02/05/2020	CBM01	175359	14668	STATE OF MICHIGAN	35,931.49
02/05/2020	CBM01	175360	90779	STATE OF MICHIGAN	1.33
02/05/2020	CBM01	175361	02286	STATE OF MICHIGAN	30.00

Check Date	Bank	Check	Vendor	Vendor Name	Amount
02/05/2020	CBM01	175362	90673	WILL GERALD STEPHENS	10.00
02/05/2020	CBM01	175363	MISC	STOW DARRIN	17.88
02/05/2020	CBM01	175364	MISC	STOW DARRIN	25.38
02/05/2020	CBM01	175365	19903	JAMES TAPPEN	5.00
02/05/2020	CBM01	175366	MISC	TAYLOR KENNETH	17.88
02/05/2020	CBM01	175367	MISC	TEETERS TIMOTHY	15.48
02/05/2020	CBM01	175368	MISC	THORNSBERRY ZOE	25.08
02/05/2020	CBM01	175369	MISC	THORP CODY	18.12
02/05/2020	CBM01	175370	MISC	TOBIN CYNTHIA	106.50
02/05/2020	CBM01	175371	19600	TOMCZYK LAW PLLC	1,539.00
02/05/2020	CBM01	175372	MISC	TRZECIAK MICHAEL	125.00
02/05/2020	CBM01	175373	MISC	VANDRICK KENNETH	60.54
02/05/2020	CBM01	175374	MISC	VANORDEN KELLY	22.68
02/05/2020	CBM01	175375	90922	MAXIMILLION VEREB	7.50
02/05/2020	CBM01	175376	13883	VERIZON WIRELESS	1,534.27
02/05/2020	CBM01	175377	90537	VLAHAKIS COLE LAW FIRM PC	33.33
02/05/2020	CBM01	175378	MISC	WALLS MEAGAN	22.20
02/05/2020	CBM01	175379	MISC	WARNER CHRISTOPHER	99.78
02/05/2020	CBM01	175380	MISC	WARNER JARED	25.56
02/05/2020	CBM01	175381	12805	WASTE MANAGEMENT	117.05
02/05/2020	CBM01	175382	90626	MARK EUGENE WEBB	2,307.69
02/05/2020	CBM01	175383	90887	GL WHITE LAW	891.00
02/05/2020	CBM01	175384	MISC	WILSON DYLAN	25.80
02/05/2020	CBM01	175385	MISC	WITKOWSKI KELLY	86.34
02/05/2020	CBM01	175386	MISC	WYSE MICHAEL	22.20
02/05/2020	CBM01	175387	MISC	YODER SANDRA	24.60
02/05/2020	CBM01	175388	MISC	YOUNG CLAUDE	9.72

CBM01 TOTALS:

Total of 186 Checks:	1,759,508.69
Less 0 Void Checks:	0.00
Total of 186 Disbursements:	1,759,508.69