

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank CBM01 GENERAL ACCOUNT					
09/11/2019	CBM01	172820	17227	21ST CENTURY MEDIA NEWSPAPERS LLC	150.00
09/11/2019	CBM01	172821	10166	4IMPRINT INC	3,827.53
09/11/2019	CBM01	172822	90747	ALECK & JENKINS LAW FIRM	120.00
09/11/2019	CBM01	172823	MISC	ALTIBELLO ANGELA	18.50
09/11/2019	CBM01	172824	17938	AMERICAN WASTE	395.00
09/11/2019	CBM01	172825	MISC	ANDREAS RONALD	1,800.00
09/11/2019	CBM01	172826	01479	AUTO VALUE HARRISON	750.37
09/11/2019	CBM01	172827	11768	ALWAYS WORKING ON LAWNS INC	6,736.16
09/11/2019	CBM01	172828	11268	KELLI BAILEY	65.77
09/11/2019	CBM01	172829	18146	APRIL BARNHART	127.60
09/11/2019	CBM01	172830	90449	MELODY BARNHART	153.70
09/11/2019	CBM01	172831	MISC	BEACH BRAD	39.38
09/11/2019	CBM01	172832	06453	JENNY BEEMER FRITZINGER	504.60
09/11/2019	CBM01	172833	15369	BLUE CARE NETWORK	100,905.16
09/11/2019	CBM01	172834	12655	BLUE CROSS BLUE SHIELD OF MI	24,598.09
09/11/2019	CBM01	172835	90781	JACQUELINE BOURLAND	42.92
09/11/2019	CBM01	172836	90809	DONALD E BOWEN	300.00
09/11/2019	CBM01	172837	17934	BRICK MARKERS USA	103.00
09/11/2019	CBM01	172838	18643	JOY BRINGOLD	153.12
09/11/2019	CBM01	172839	MISC	BROWN SHERREL	17.36
09/11/2019	CBM01	172840	90788	BUD PERCHA PAINTING INC	2,269.00
09/11/2019	CBM01	172841	02359	TRACY BYARD	244.86
09/11/2019	CBM01	172842	02341	CAMPBELL STOCKING	300.00
09/11/2019	CBM01	172843	03012	CANTEEN SERVICES INC	10,931.09
09/11/2019	CBM01	172844	03011	DWIGHT R CARPENTER	2,685.00
09/11/2019	CBM01	172845	19947	THERESA CASEBEER	22.04
09/11/2019	CBM01	172846	16555	CDI COMPUTER DEALERS INC	804.60
09/11/2019	CBM01	172847	90378	MARTHA CHAMORRO PINNER	73.66
09/11/2019	CBM01	172848	08870	CHARTER COMMUNICATIONS	381.47
09/11/2019	CBM01	172849	01784	CHROUCH COMMUNICATIONS INC	1,235.00
09/11/2019	CBM01	172850	16891	CJ HEATH BUILDERS	5,521.00
09/11/2019	CBM01	172851	00467	CLARE ANIMAL HOSPITAL	906.15
09/11/2019	CBM01	172852	00846	CLARE COUNTY CLEAVER	85.50
09/11/2019	CBM01	172853	03075	CLARE COUNTY CLERK	300.00
09/11/2019	CBM01	172854	03075	CLARE COUNTY CLERK	270.00
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09/11/2019	CBM01	172858	03295	CLARE COUNTY REVIEW	515.00
09/11/2019	CBM01	172859	01498	CLARE COUNTY TREASURER	92.87
09/11/2019	CBM01	172860	01498	CLARE COUNTY TREASURER	181.77
09/11/2019	CBM01	172861	19896	COMPASS DRUG SCREENING	1,552.00
09/11/2019	CBM01	172862	17234	CONSUMERS ENERGY	450.49
09/11/2019	CBM01	172863	02732	COOKS AUTO PARTS INC	180.00
09/11/2019	CBM01	172864	16325	CORBETT & KREISHER PLLC	1,928.00
09/11/2019	CBM01	172865	90790	MANDY COTTRELL	4.10
09/11/2019	CBM01	172866	13453	CHRISTOPHER CROKER	645.00
09/11/2019	CBM01	172867	09357	LAURA DELAGRANGE	846.80
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09/11/2019	CBM01	172870	08839	DISCOUNT VARIETY	65.00
09/11/2019	CBM01	172871	17996	ROBERT DODSON	75.00
09/11/2019	CBM01	172872	10799	DTE ENERGY	315.36
09/11/2019	CBM01	172873	02301	HON THOMAS R EVANS	208.04
09/11/2019	CBM01	172874	15647	FAMILY FARE	24.57
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09/11/2019	CBM01	172876	00853	FEDEX	86.76
09/11/2019	CBM01	172877	18907	FIRST BANKCARD	2,399.82
09/11/2019	CBM01	172878	04353	FOX WRECKER SERVICE INC	165.00
09/11/2019	CBM01	172879	15595	FREEMAN TOWNSHIP TREASURER	1.49
09/11/2019	CBM01	172880	07023	GALLS LLC	114.99
09/11/2019	CBM01	172881	07000	GARFIELD TOWNSHIP TREASURER	46.18
09/11/2019	CBM01	172882	07020	GATEWAY REFRIGERATION INC	140.00
09/11/2019	CBM01	172883	00583	GILBOES LOCK & SAFE LLC	576.00
09/11/2019	CBM01	172884	01077	GLADWIN COUNTY	30.00
09/11/2019	CBM01	172885	16935	GORDON FOOD SERVICE INC	7,106.26
09/11/2019	CBM01	172886	19905	DESIREE GOVITZ	211.64
09/11/2019	CBM01	172887	19640	DOMINIC GRECO	945.00
09/11/2019	CBM01	172888	00619	GREENWOOD TOWNSHIP TREASURER	23.61
09/11/2019	CBM01	172889	MISC	GRENCZ DEBRA	40.00
09/11/2019	CBM01	172890	MISC	GULLEY SHAWN	19.70
09/11/2019	CBM01	172891	17531	SUSAN HAMILTON	1,035.00
09/11/2019	CBM01	172892	17259	KATHRYN HANCHETT	46.40
09/11/2019	CBM01	172893	13037	MARYALICE HARRINGTON	185.02
09/11/2019	CBM01	172894	15618	HARRISON AUTO PARTS	76.83
09/11/2019	CBM01	172895	03542	HARRISON COMMUNITY SCHOOLS	2,363.55
09/11/2019	CBM01	172896	08035	HARRISON LUMBER COMPANY	98.99
09/11/2019	CBM01	172897	90638	KARL HAUSER	186.02

Check Date	Bank	Check	Vendor	Vendor Name	Amount
09/11/2019	CBM01	172898	90575	DONNA HEIDEN	81.78
09/11/2019	CBM01	172899	10432	RUANNE HICKS	75.00
09/11/2019	CBM01	172900	08070	HILTS PLUMBING & HEATING INC	126.00
09/11/2019	CBM01	172901	06836	DAWN K HOLZER	183.28
09/11/2019	CBM01	172902	16918	HOUSE ARREST	682.13
09/11/2019	CBM01	172903	17359	ANNETTE HOWE	692.00
09/11/2019	CBM01	172904	12065	JACKIE HUTEK	82.36
09/11/2019	CBM01	172905	15549	SHERYL HYDE	194.88
09/11/2019	CBM01	172906	90710	INDIGENT DEFENSE CONSULTANTS PC	6,666.66
09/11/2019	CBM01	172907	00854	ITI INC	251.52
09/11/2019	CBM01	172908	90591	LEAH JOHNSON	69.02
09/11/2019	CBM01	172909	90680	NICOLE KEEL	172.26
09/11/2019	CBM01	172910	12508	DANA KERR	96.28
09/11/2019	CBM01	172911	90498	KEY DRUG TESTING	435.00
09/11/2019	CBM01	172912	MISC	KINBERG JENNIFER	120.00
09/11/2019	CBM01	172913	90704	MARK KOCH	10.00
09/11/2019	CBM01	172914	18557	ANN KORY	26.10
09/11/2019	CBM01	172915	12382	TRUDY KROESING	114.26
09/11/2019	CBM01	172916	90803	KTW ENTERPRISES LLC	400.00
09/11/2019	CBM01	172917	06267	LAPHAM & ASSOCIATES	517.50
09/11/2019	CBM01	172918	90808	BETH ANN LAU	300.00
09/11/2019	CBM01	172919	18239	LEXISNEXIS RISK DATA MANAGEMENT INC	103.81
09/11/2019	CBM01	172920	05179	LINCOLN TOWNSHIP TREASURER	1.72
09/11/2019	CBM01	172921	17756	AMY LONGSTRETH	108.88
09/11/2019	CBM01	172922	20024	TONI MAIZE	97.44
09/11/2019	CBM01	172923	14384	JAN MARKEY	11.60
09/11/2019	CBM01	172924	10456	LORANDA MARTIN	978.99
09/11/2019	CBM01	172925	90805	KATHLEEN MCCORMICK	77.14
09/11/2019	CBM01	172926	12710	JANICA ANN MCLEAREN	84.68
09/11/2019	CBM01	172927	14079	MID MICHIGAN PEST CONTROL	52.00
09/11/2019	CBM01	172928	20066	MIDLAND COUNTY DRAIN COMMISSION	22.50
09/11/2019	CBM01	172929	90737	MINT	5.00
09/11/2019	CBM01	172930	13114	MISDU	157.00
09/11/2019	CBM01	172931	13862	CHERYL MYERS	34.80
09/11/2019	CBM01	172932	90819	NATIONAL DISTRICT ATTORNEYS ASSOC.	985.00
09/11/2019	CBM01	172933	18993	NATIONAL TEST SYSTEMS	960.00
09/11/2019	CBM01	172934	90801	NETSOURCE ONE INC	871.26
09/11/2019	CBM01	172935	MISC	NICKERSON DEBORAH	40.34
09/11/2019	CBM01	172936	12813	KIMBERLY O'HARA DANIELS	25.52
09/11/2019	CBM01	172937	06376	OFFICE DEPOT	1,291.44
09/11/2019	CBM01	172938	11060	PERFECTION COMMERCIAL SUPPLIES INC	2,099.40
09/11/2019	CBM01	172939	16020	POSTMASTER	82.00
09/11/2019	CBM01	172940	19533	PRAIRIE FARMS-BATTLE CREEK	638.37
09/11/2019	CBM01	172941	90822	LOUIS PRESSEL	26.10
09/11/2019	CBM01	172942	19889	IRENE RAILER	153.70
09/11/2019	CBM01	172943	18222	RHONDA REPPERT	378.25
09/11/2019	CBM01	172944	13329	RITE AID PHARMACY	200.00
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09/11/2019	CBM01	172947	90820	KAREN RUSSELL	58.00
09/11/2019	CBM01	172948	90823	TERESA SALEH	100.05
09/11/2019	CBM01	172949	19527	LAW OFFICE OF ANDREW SANTINI	1,026.00
09/11/2019	CBM01	172950	08806	DALE SCHMID	250.00
09/11/2019	CBM01	172951	90749	SARA SCHROEDER	4.64
09/11/2019	CBM01	172952	16416	SHAHEEN PARTS WAREHOUSE INC	152.25
09/11/2019	CBM01	172953	12059	JERI SHANNON	4.64
09/11/2019	CBM01	172954	19020	SHERIDAN TOWNSHIP TREASURER	272.32
09/11/2019	CBM01	172955	MISC	SMITH ANDRIA	44.66
09/11/2019	CBM01	172956	17371	CHRISTINE SMITH	31.32
09/11/2019	CBM01	172957	05399	SPARTAN STORES INC	7.98
09/11/2019	CBM01	172958	13240	STATE OF MICHIGAN	5,129.04
09/11/2019	CBM01	172959	15584	STATE OF MICHIGAN	3,732.00
09/11/2019	CBM01	172960	04995	SURREY VETERINARY CLINIC	290.00
09/11/2019	CBM01	172961	90391	SUSAN SUTTON	74.82
09/11/2019	CBM01	172962	19903	JAMES TAPPEN	20.00
09/11/2019	CBM01	172963	12807	TEAM FINANCIAL GROUP INC	1,789.71
09/11/2019	CBM01	172964	17322	FRANK TERRY	42.34
09/11/2019	CBM01	172965	06420	THE AMERICAN LEGION DEPT OF MI	50.00
09/11/2019	CBM01	172966	90644	MELISSA THOMPSON	72.50
09/11/2019	CBM01	172967	16401	TRANSUNION RISK & ALTERNATIVE	50.00
09/11/2019	CBM01	172968	90480	UBER GORNICK INC	768.00
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09/11/2019	CBM01	172971	13883	VERIZON WIRELESS	330.86
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09/11/2019	CBM01	172973	12805	WASTE MANAGEMENT	111.44
09/11/2019	CBM01	172974	11723	ROGER WESTBERG	56.84
09/11/2019	CBM01	172975	04714	LOUIS J WILLFORD	441.00
09/11/2019	CBM01	172976	17695	XEROX FINANCIAL SERVICES	8,332.41
09/11/2019	CBM01	172977	90799	JENNETTE ZORN STILWELL	197.78

09/11/2019 12:52 PM
User: lipovskyj
DB: Clare County

CHECK REGISTER FOR CLARE COUNTY
CHECK DATE FROM 09/11/2019 - 09/11/2019

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Check Date	Bank	Check	Vendor	Vendor Name	Amount
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CBM01 TOTALS:

Total of 158 Checks:					247,369.81
Less 0 Void Checks:					0.00
Total of 158 Disbursements:					<u>247,369.81</u>