

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank CBM01 GENERAL ACCOUNT					
12/23/2020	CBM01	179844	17493	44 NORTH	4,858.50
12/23/2020	CBM01	179845	90727	ARTHUR TWP TREASURER	665.60
12/23/2020	CBM01	179846	04972	JEFFERY BAILEY	25.00
12/23/2020	CBM01	179847	09161	BLACKBIRD MGMT SERVICES	6,943.25
12/23/2020	CBM01	179848	04857	BUCCILLIS PIZZA	24.25
12/23/2020	CBM01	179849	02105	BURNHAM & FLOWER AGENCY INC	3,117.00
12/23/2020	CBM01	179850	MISC	CARSON JOANNA	30.00
12/23/2020	CBM01	179851	08870	CHARTER COMMUNICATIONS	385.98
12/23/2020	CBM01	179852	11749	EVELYN CHOSKE	75.00
12/23/2020	CBM01	179853	04990	CITY OF HARRISON	5,329.47
12/23/2020	CBM01	179854	01990	CITY OF HARRISON TREASURER	77.54
12/23/2020	CBM01	179855	03165	CLARE COUNTY FRIEND OF COURT	500.00
12/23/2020	CBM01	179856	03200	CLARE COUNTY SHERIFFS DEPT	31.65
12/23/2020	CBM01	179857	03200	CLARE COUNTY SHERIFFS DEPT	75.00
12/23/2020	CBM01	179858	03200	CLARE COUNTY SHERIFFS DEPT	15.00
12/23/2020	CBM01	179859	11432	CLEAR RATE COMMUNICATIONS INC	998.57
12/23/2020	CBM01	179860	16325	CORBETT & KREISHER PLLC	399.50
12/23/2020	CBM01	179861	13453	CHRISTOPHER CROKER	178.50
12/23/2020	CBM01	179862	15359	CATHERINE DEGEER	40.00
12/23/2020	CBM01	179863	09357	LAURA DELAGRANGE	60.00
12/23/2020	CBM01	179864	12924	DELTA DENTAL	5,573.12
12/23/2020	CBM01	179865	90841	TODD DIEDERICH	510.00
12/23/2020	CBM01	179866	MISC	FIRST NATIONAL BANK OF AMERICA	5.00
12/23/2020	CBM01	179867	06065	FRANKLIN TOWNSHIP TREASURER	5,416.73
12/23/2020	CBM01	179868	15595	FREEMAN TOWNSHIP TREASURER	1,565.15
12/23/2020	CBM01	179869	01608	FROST TOWNSHIP TREASURER	14,824.67
12/23/2020	CBM01	179870	17901	GARFIELD TOWNSHIP TREASURER	2.61
12/23/2020	CBM01	179871	00132	GATEWAY TITLE COMPANY	178,532.93
12/23/2020	CBM01	179872	07060	GRANT TOWNSHIP TREASURER	17.51
12/23/2020	CBM01	179873	00619	GREENWOOD TOWNSHIP TREASURER	1,268.51
12/23/2020	CBM01	179874	08005	HAMILTON TOWNSHIP TREASURER	1,104.57
12/23/2020	CBM01	179875	07997	HAYES TOWNSHIP TREASURER	1,220.16
12/23/2020	CBM01	179876	90975	BRENDA HILLIARD	100.00
12/23/2020	CBM01	179877	17359	ANNETTE HOWE	1,045.50
12/23/2020	CBM01	179878	13982	ISABELLA BANK & TRUST	12.50
12/23/2020	CBM01	179879	MISC	KERN CLEO	30.00
12/23/2020	CBM01	179880	MISC	KERN RICHARD	30.00
12/23/2020	CBM01	179881	MISC	KIRSCH SHARENE	15.00
12/23/2020	CBM01	179882	15396	HON MARCY KLAUS	90.00
12/23/2020	CBM01	179883	05179	LINCOLN TOWNSHIP TREASURER	272.29
12/23/2020	CBM01	179884	MISC	MERCANTILE BANK OF MICHIGAN	6.00
12/23/2020	CBM01	179885	91077	MI ASSOC OF CO TREASURERS	200.00
12/23/2020	CBM01	179886	90733	MI DEPT OF COMMUNITY HEALTH	50.00
12/23/2020	CBM01	179887	90737	MINT	25.00
12/23/2020	CBM01	179888	MISC	OSTAHOWSKI ERIC	20.00
12/23/2020	CBM01	179889	00193	L JOSEPH PHILLIPS	60.00
12/23/2020	CBM01	179890	19436	RAZORS SALON	25.00
12/23/2020	CBM01	179891	05000	REDDING TOWNSHIP TREASURER	18,706.47
12/23/2020	CBM01	179892	00633	AUSTIN R ROE	569.50
12/23/2020	CBM01	179893	19527	LAW OFFICE OF ANDREW SANTINI	120.00
12/23/2020	CBM01	179894	06711	SHOP AND GO	50.00
12/23/2020	CBM01	179895	90892	CRISTY SLOCUM	25.00
12/23/2020	CBM01	179896	17740	STATE FARM INSURANCE COMPANY	30.00
12/23/2020	CBM01	179897	09111	STATE OF MICHIGAN	218.35
12/23/2020	CBM01	179898	13211	STATE OF MICHIGAN	36,020.56
12/23/2020	CBM01	179899	19734	SUMMERFIELD TOWNSHIP TREASURER	34,397.39
12/23/2020	CBM01	179900	05832	SURREY TOWNSHIP TREASURER	842.89
12/23/2020	CBM01	179901	13671	TITLE CHECK	4,291.56
12/23/2020	CBM01	179902	19600	TOMCZYK LAW PLLC	940.00
12/23/2020	CBM01	179903	90922	MAXIMILLION VEREB	12.50
12/23/2020	CBM01	179904	90887	GL WHITE LAW	590.00
12/23/2020	CBM01	179905	04714	LOUIS J WILLFORD	50.00
12/23/2020	CBM01	179906	08471	WINTERFIELD TOWNSHIP TREASURER	9,551.25

CBM01 TOTALS:

Total of 63 Checks:	342,267.53
Less 0 Void Checks:	0.00
Total of 63 Disbursements:	342,267.53