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Check Number	Vendor Number	Name	Date	Bank/Act Number	Amount
Checks					
160753	15091	TINA ALBEE	10/11/2017	CBM 01	99.51
160754	18898	BRIDGETTE ANDRAS	10/11/2017	CBM 01	135.37
160755	17666	CHRISTAL ANDRAS	10/11/2017	CBM 01	131.35
160756	1164	EDWARD A ANDRECK	10/11/2017	CBM 01	182.97
160757	403	ARNOLD SALES	10/11/2017	CBM 01	139.74
160758	1479	AUTO VALUE HARRISON	10/11/2017	CBM 01	1,158.51
160759	11768	ALWAYS WORKING ON LAWNS IN	10/11/2017	CBM 01	6,666.16
160760	16863	BADER & SONS CO	10/11/2017	CBM 01	128.56
160761	18146	APRIL BARNHART	10/11/2017	CBM 01	178.52
160762	10761	THOMAS BROWN	10/11/2017	CBM 01	500.00
160763	18911	BUSINESS INFORMATION SYSTEM	10/11/2017	CBM 01	850.00
160764	19230	QUINCI BUTLER	10/11/2017	CBM 01	35.32
160765	3012	CANTEEN SERVICES INC	10/11/2017	CBM 01	12,517.81
160766	19776	CONSTANCE CARL	10/11/2017	CBM 01	300.00
160767	16555	CDI COMPUTER DEALERS INC	10/11/2017	CBM 01	2,647.33
160768	11283	CENTRAL LAKE ARMOR	10/11/2017	CBM 01	801.50
160769	16180	CHERRYLAN LLC	10/11/2017	CBM 01	208.30
160770	16179	SUSAN CHMIELEWSKI	10/11/2017	CBM 01	17.12
160771	1784	CHROUGH COMMUNICATIONS INC	10/11/2017	CBM 01	4,116.57
160772	467	CLARE ANIMAL HOSPITAL	10/11/2017	CBM 01	1,433.10
160773	3137	CLARE CONSERVATION DISTRICT	10/11/2017	CBM 01	1,035.00
160774	846	CLARE COUNTY CLEAVER	10/11/2017	CBM 01	1,032.46
160775	3295	CLARE COUNTY REVIEW	10/11/2017	CBM 01	35.00
160776	2072	CLARE HARDWARE	10/11/2017	CBM 01	15.96
160777	19798	ASHLEY COLSON	10/11/2017	CBM 01	60.00
160778	19794	KAYLYN COMER	10/11/2017	CBM 01	73.84
160779	5574	COMM MENTAL HEALTH CENTRA	10/11/2017	CBM 01	200.00
160780	5420	COMM MENTAL HEALTH CENTRA	10/11/2017	CBM 01	34,750.00
160781	16325	CORBETT & KREISHER PLLC	10/11/2017	CBM 01	1,300.00
160782	124	CORE TECHNOLOGY CORP	10/11/2017	CBM 01	7,864.00
160783	14284	CORRECTIONAL HEALTHCARE	10/11/2017	CBM 01	32,494.88
160784	16229	COVERTRACK GROUP	10/11/2017	CBM 01	600.00
160785	19357	JOANN DAVIS	10/11/2017	CBM 01	44.41
160786	19778	JANET DICKEY	10/11/2017	CBM 01	300.00

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Check Number	Vendor Number	Name	Date	Bank/Acct Number	Amount
160787	8839	DISCOUNT VARIETY	10/11/2017	CBM 01	87.50
160788	19780	BILL DIXON	10/11/2017	CBM 01	79.36
160789	15638	DOUBLE T	10/11/2017	CBM 01	120.00
160790	11697	EAST MI COUNCIL OF GOVT	10/11/2017	CBM 01	5,000.00
160791	11284	FERGUSON ENTERPRISES INC	10/11/2017	CBM 01	62.00
160792	19795	BRANDEN GALLO	10/11/2017	CBM 01	95.78
160793	1909	GENERAL JIMS SURPLUS	10/11/2017	CBM 01	21.90
160794	1077	GLADWIN COUNTY	10/11/2017	CBM 01	205.13
160795	16935	GORDON FOOD SERVICE INC	10/11/2017	CBM 01	12,718.30
160796	3288	RENEE HALEY	10/11/2017	CBM 01	690.87
160797	17531	SUSAN HAMILTON	10/11/2017	CBM 01	570.00
160798	17259	KATHRYN HANCHETT	10/11/2017	CBM 01	43.33
160799	19681	ASHLEY HARRINGTON	10/11/2017	CBM 01	1,113.13
160800	13037	MARYALICE HARRINGTON	10/11/2017	CBM 01	143.91
160801	8035	HARRISON LUMBER COMPANY	10/11/2017	CBM 01	245.27
160802	9423	HARRISON POWER SPORTS	10/11/2017	CBM 01	249.90
160803	18565	HEWLETT PACKARD FINANCIAL S	10/11/2017	CBM 01	366.53
160804	6836	DAWN K HOLZER	10/11/2017	CBM 01	138.03
160805	12065	JACKIE HUTEK	10/11/2017	CBM 01	52.97
160806	854	ITI INC	10/11/2017	CBM 01	10,745.20
160807	19114	J & A COUNSELING AN EVALUATI	10/11/2017	CBM 01	60.00
160808	15779	J MURRAY & CO LLC	10/11/2017	CBM 01	915.76
160809	14191	JA FOOD SERVICE	10/11/2017	CBM 01	4,653.75
160810	10003	JB ELECTRONICS LLC	10/11/2017	CBM 01	1,362.86
160811	18668	MARTIN JOHNSON	10/11/2017	CBM 01	40.66
160812	17907	RON JOHNSON	10/11/2017	CBM 01	272.32
160813	19796	CLAIRE KAISLER	10/11/2017	CBM 01	170.14
160814	11659	JENNIFER KENDALL	10/11/2017	CBM 01	57.41
160815	16060	KENEWELL GROUP	10/11/2017	CBM 01	420.00
160816	19777	CLEO KERN	10/11/2017	CBM 01	300.00
160817	12508	DANA KERR	10/11/2017	CBM 01	116.64
160818	15396	HON MARCY KLAUS	10/11/2017	CBM 01	45.00
160819	19565	KLM BUILDING DESIGNS	10/11/2017	CBM 01	2,640.00
160820	19803	KEN KOHLER	10/11/2017	CBM 01	1.80

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Check Number	Vendor Number	Name	Date	Bank/Acct Number	Amount
160821	18557	ANN KORY	10/11/2017	CBM 01	69.02
160822	13784	CHUCK KROESING	10/11/2017	CBM 01	30.21
160823	12382	TRUDY KROESING	10/11/2017	CBM 01	113.95
160824	18469	KS STATE BANK	10/11/2017	CBM 01	123,100.00
160825	17610	RAE LAJOYE	10/11/2017	CBM 01	17.12
160826	123	MACAO	10/11/2017	CBM 01	190.00
160827	18603	TAMRA MACKIE	10/11/2017	CBM 01	78.66
160828	16818	MACVC	10/11/2017	CBM 01	55.00
160829	11660	CAROL MAJEWSKI	10/11/2017	CBM 01	48.19
160830	19549	MANUFACTURING TECH MUTUAL	10/11/2017	CBM 01	13,535.00
160831	14384	JANMARKEY	10/11/2017	CBM 01	10.70
160832	12710	JANICA ANN MCLEAREN	10/11/2017	CBM 01	92.56
160833	5340	MEDLER ELECTRIC COMPANY	10/11/2017	CBM 01	123.04
160834	18076	DENNIS MEYER	10/11/2017	CBM 01	10.00
160835	2318	MI COMMUNICATION DIRECTORS	10/11/2017	CBM 01	500.00
160836	14079	MID MICHIGAN PEST CONTROL	10/11/2017	CBM 01	50.00
160837	11883	MIDMICHIGAN HOMECARE	10/11/2017	CBM 01	86.15
160838	9223	HON ROY G MIENK	10/11/2017	CBM 01	274.15
160839	18785	KAREN MOORE	10/11/2017	CBM 01	153.17
160840	4868	TINA M MOORE	10/11/2017	CBM 01	162.73
160841	7482	NATIONAL ASSOC OF COUNTIES	10/11/2017	CBM 01	619.00
160842	19797	MARTHA NERHER	10/11/2017	CBM 01	40.00
160843	14015	NYE UNIFORM COMPANY	10/11/2017	CBM 01	443.50
160844	12813	KIMBERLY OHARA DANIELS	10/11/2017	CBM 01	75.97
160845	11671	CAROLYN ONEAL	10/11/2017	CBM 01	14.98
160846	6376	OFFICE DEPOT	10/11/2017	CBM 01	1,513.81
160847	14285	OFFICE DEPOT	10/11/2017	CBM 01	355.68
160848	10772	SANDRA PATCH	10/11/2017	CBM 01	185.11
160849	18481	AMANDA PAYNE	10/11/2017	CBM 01	93.06
160850	11060	PERFECTION COMMERCIAL SUPP	10/11/2017	CBM 01	2,527.18
160851	19799	JESSICA PETERS	10/11/2017	CBM 01	50.00
160852	14275	PITNEY BOWES INC	10/11/2017	CBM 01	1,417.50
160853	19191	JESSICA POTOCZAK	10/11/2017	CBM 01	82.40
160854	19533	PRAIRIE FARMS-BATTLE CREEK	10/11/2017	CBM 01	1,452.72

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160855	17806	ANN PRIESKORN	10/11/2017	CBM 01	110.76
160856	16003	PROS ATTY'S ASSOC OF MI	10/11/2017	CBM 01	410.00
160857	16986	RELAS LEARNING LLC	10/11/2017	CBM 01	1,494.86
160858	18222	RHONDA REPERT	10/11/2017	CBM 01	70.62
160859	13329	RITE AID PHARMACY	10/11/2017	CBM 01	995.96
160860	1207	JERROLD RODGERS	10/11/2017	CBM 01	454.14
160861	17350	S & S STORAGE LLC	10/11/2017	CBM 01	150.00
160862	17524	GABRIELA SALVADOR	10/11/2017	CBM 01	190.46
160863	19801	ELISIA SCHWARZ	10/11/2017	CBM 01	186.54
160864	12059	JERI SHANNON	10/11/2017	CBM 01	108.08
160865	17371	CHRISTINE SMITH	10/11/2017	CBM 01	41.20
160866	8169	RELVA SMITH	10/11/2017	CBM 01	35.85
160867	5399	SPARTAN STORES LLC	10/11/2017	CBM 01	2.95
160868	11626	STATE BAR OF MICHIGAN	10/11/2017	CBM 01	502.50
160869	11626	STATE BAR OF MICHIGAN	10/11/2017	CBM 01	377.50
160870	912	STATE OF MICHIGAN	10/11/2017	CBM 01	25.00
160871	12635	STEVES COUNTRY MARKET	10/11/2017	CBM 01	108.07
160872	8111	STITCHES FOR BRITCHES	10/11/2017	CBM 01	140.00
160873	19050	STOCKING FUNERAL HOME INC	10/11/2017	CBM 01	300.00
160874	16143	STACY SWAN	10/11/2017	CBM 01	286.26
160875	12807	TEAM FINANCIAL GROUP INC	10/11/2017	CBM 01	1,789.71
160876	15636	THOMSON REUTERS WEST	10/11/2017	CBM 01	392.49
160877	15471	TOWELBOYZ MAT & LINEN SERVI	10/11/2017	CBM 01	90.00
160878	16401	TRANSUNION RISK & ALTERNATIV	10/11/2017	CBM 01	25.00
160879	2039	TRIVALENT GROUP	10/11/2017	CBM 01	297.00
160880	4741	TROUBLE SHOOTERS OF MID MI I	10/11/2017	CBM 01	180.00
160881	19781	DEKE ULCH	10/11/2017	CBM 01	111.86
160882	17134	VANCES LAW ENFORCEMENT	10/11/2017	CBM 01	4,325.00
160883	11723	ROGER WESTBERG	10/11/2017	CBM 01	78.11
160884	19802	LAUREN WISSING	10/11/2017	CBM 01	60.00
160885	6694	MARILYN WORRELL	10/11/2017	CBM 01	50.00
160886	17695	XEROX FINANCIAL SERVICES	10/11/2017	CBM 01	7,552.10
160887	14385	KENNETH ZIMMERMAN	10/11/2017	CBM 01	44.41

Grand Total - 324,415.73