

Check Register Report

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Clare County

Check Number	Vendor Number	Name	Date	Bank/Acct Number	Amount
Checks					
160973	189	ACTION PLUMBING & SEWER CLE	10/25/2017	CBM 01	225.00
160974	18898	BRIDGETTE ANDRAS	10/25/2017	CBM 01	125.19
160975	17666	CHRISTAL ANDRAS	10/25/2017	CBM 01	49.51
160976	1479	AUTO VALUE HARRISON	10/25/2017	CBM 01	865.44
160977	18146	APRIL BARNHART	10/25/2017	CBM 01	195.16
160978	2155	BOB BARKER COMPANY INC	10/25/2017	CBM 01	2,814.37
160979	18643	JOY BRINGOLD	10/25/2017	CBM 01	36.72
160980	18911	BUSINESS INFORMATION SYSTEM	10/25/2017	CBM 01	825.00
160981	19230	QUINCI BUTLER	10/25/2017	CBM 01	34.24
160982	2359	TRACY BYARD	10/25/2017	CBM 01	280.88
160983	3012	CANTEEN SERVICES INC	10/25/2017	CBM 01	12,387.94
160984	8425	SHEILA CHAPMAN	10/25/2017	CBM 01	31.81
160985	16180	CHERRYLAN LLC	10/25/2017	CBM 01	975.00
160986	19359	CHRIS CORNER FOR KIDS	10/25/2017	CBM 01	160.00
160987	1784	CHROUGH COMMUNICATIONS INC	10/25/2017	CBM 01	111.10
160988	846	CLARE COUNTY CLEAVER	10/25/2017	CBM 01	725.20
160989	3085	CLARE COUNTY TRANSIT CORP	10/25/2017	CBM 01	90.00
160990	1498	CLARE COUNTY TREASURER	10/25/2017	CBM 01	148.72
160991	3095	CLARE PRINT & PULP	10/25/2017	CBM 01	71.25
160992	3115	COHL STOKER & TOSKEY PC	10/25/2017	CBM 01	2,697.56
160993	19794	KAYLYN COMER	10/25/2017	CBM 01	17.66
160994	19507	CONDUENT BUSINESS SERVICES	10/25/2017	CBM 01	3,306.00
160995	16760	COOK & SON LLC	10/25/2017	CBM 01	185.00
160996	19357	JOANN DAVIS	10/25/2017	CBM 01	82.40
160997	8839	DISCOUNT VARIETY	10/25/2017	CBM 01	64.00
160998	18899	DORNBOB PRINTING IMPRESSION	10/25/2017	CBM 01	147.91
160999	15638	DOUBLE T	10/25/2017	CBM 01	340.00
161000	184	DREYER & HOVEY LLP	10/25/2017	CBM 01	1,300.00
161001	6169	DSS CORPORATION	10/25/2017	CBM 01	89.95
161002	9188	ENGINEERED PROTECTION SYST	10/25/2017	CBM 01	243.00
161003	2301	HON THOMAS R EVANS	10/25/2017	CBM 01	55.64
161004	19827	FAIRFIELD INN AND SUITES OF E/	10/25/2017	CBM 01	145.77
161005	16853	FIDLAR TECHNOLOGIES	10/25/2017	CBM 01	542.94
161006	4353	FOX WRECKER SERVICE INC	10/25/2017	CBM 01	342.00

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161007	10473	FUSSSMAN DESIGNS	10/25/2017	CBM 01	570.00
161008	19795	BRANDON GALLO	10/25/2017	CBM 01	17.12
161009	1077	GLADWIN COUNTY	10/25/2017	CBM 01	24,361.04
161010	7031	GLADWIN COUNTY CLERK	10/25/2017	CBM 01	100.30
161011	16935	GORDON FOOD SERVICE INC	10/25/2017	CBM 01	10,580.35
161012	6824	GOVERNMENTAL PRODUCTS INC	10/25/2017	CBM 01	337.55
161013	17259	KATHRYN HANCHETT	10/25/2017	CBM 01	40.66
161014	13037	MARYALICE HARRINGTON	10/25/2017	CBM 01	145.52
161015	15618	HARRISON AUTO PARTS	10/25/2017	CBM 01	148.30
161016	8035	HARRISON LUMBER COMPANY	10/25/2017	CBM 01	660.24
161017	2027	HECKMAN ELECTRIC	10/25/2017	CBM 01	211.00
161018	19819	HOLTONS LP GAS CO	10/25/2017	CBM 01	399.46
161019	6836	DAWN K HOLZER	10/25/2017	CBM 01	135.89
161020	16918	HOUSE ARREST	10/25/2017	CBM 01	695.25
161021	11618	HPS	10/25/2017	CBM 01	1,969.34
161022	12065	JACKIE HUTEK	10/25/2017	CBM 01	53.50
161023	7603	ICLE	10/25/2017	CBM 01	108.50
161024	12592	ISABELLA COUNTY	10/25/2017	CBM 01	1,440.00
161025	10003	JB ELECTRONICS LLC	10/25/2017	CBM 01	47.00
161026	18668	MARTIN JOHNSON	10/25/2017	CBM 01	40.13
161027	17907	RON JOHNSON	10/25/2017	CBM 01	327.75
161028	19001	KELLY SERVICES INC	10/25/2017	CBM 01	2,578.00
161029	14007	KENTWOOD OFFICE FURNITURE	10/25/2017	CBM 01	2,396.04
161030	12508	DANA KERR	10/25/2017	CBM 01	118.26
161031	18557	ANN KORY	10/25/2017	CBM 01	40.13
161032	6907	KRAPOHL FORD	10/25/2017	CBM 01	38.65
161033	19820	CINDY KRATZ	10/25/2017	CBM 01	60.00
161034	13784	CHUCK KROESING	10/25/2017	CBM 01	18.73
161035	12382	TRUDY KROESING	10/25/2017	CBM 01	100.05
161036	17610	RAE LAJOYE	10/25/2017	CBM 01	13.91
161037	19821	LYNN LEFEVER	10/25/2017	CBM 01	10.00
161038	16127	MICHAEL LENNING	10/25/2017	CBM 01	1,000.00
161039	18603	TAMARA MACKIE	10/25/2017	CBM 01	109.15
161040	14384	JAN MARKEY	10/25/2017	CBM 01	10.70
161041	3413	MCGUIRE CHEVROLET PONTIAC I	10/25/2017	CBM 01	48.65

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161042	12710	JANICA ANN MCLEARREN	10/25/2017	CBM 01	92.02
161043	8319	DUSTY MERRITT	10/25/2017	CBM 01	106.51
161044	19822	MI ASSOC OF EQUALIZATION DIRI	10/25/2017	CBM 01	100.00
161045	461	MMRMA	10/25/2017	CBM 01	42,000.00
161046	14079	MID MICHIGAN PEST CONTROL	10/25/2017	CBM 01	225.00
161047	13167	MID MICHIGAN TOWING	10/25/2017	CBM 01	136.00
161048	18371	MIDLAND COUNTY COUNCIL ON P	10/25/2017	CBM 01	5,600.00
161049	11883	MIDMICHIGAN HOMECARE	10/25/2017	CBM 01	78.28
161050	18945	MY CHRYSLER DODGE JEEP RAM	10/25/2017	CBM 01	45.00
161051	19823	DESTINY NEAL	10/25/2017	CBM 01	10.00
161052	14015	NYE UNIFORM COMPANY	10/25/2017	CBM 01	239.50
161053	12813	KIMBERLY O'HARA DANIELS	10/25/2017	CBM 01	75.97
161054	6376	OFFICE DEPOT	10/25/2017	CBM 01	2,589.61
161055	2270	CARL PARKS	10/25/2017	CBM 01	323.68
161056	18481	AMANDA PAYNE	10/25/2017	CBM 01	84.42
161057	16096	PENGAD INC	10/25/2017	CBM 01	202.02
161058	19191	JESSICA POTOCCZAK	10/25/2017	CBM 01	99.51
161059	19533	PRAIRIE FARMS-BATTLE CREEK	10/25/2017	CBM 01	920.75
161060	18786	PRESTON COMMUNITY SERVICE	10/25/2017	CBM 01	4,500.00
161061	19825	TINA PRICE	10/25/2017	CBM 01	50.00
161062	17806	ANN PRIESKORN	10/25/2017	CBM 01	134.83
161063	3325	DEBBIE PRIMEAU	10/25/2017	CBM 01	37.45
161064	16003	PROS ATTYS ASSOC OF MI	10/25/2017	CBM 01	4,801.00
161065	10797	CHERYL ROTH	10/25/2017	CBM 01	60.00
161066	11320	ROWLEYS WHOLESALE	10/25/2017	CBM 01	616.66
161067	17524	GABRIELA SALVADOR	10/25/2017	CBM 01	154.62
161068	8872	SCHNEIDER TIRE OUTLET INC	10/25/2017	CBM 01	856.00
161069	16416	SHAHEEN PARTS WAREHOUSE IN	10/25/2017	CBM 01	462.68
161070	12059	JERI SHANNON	10/25/2017	CBM 01	103.26
161071	19826	TABITHA SIMON	10/25/2017	CBM 01	10.00
161072	17371	CHRISTINE SMITH	10/25/2017	CBM 01	38.52
161073	1824	JAYNIE SMITH HOERAUF	10/25/2017	CBM 01	1,667.87
161074	8169	RELVA SMITH	10/25/2017	CBM 01	20.34
161075	19828	NICOLE SNIDER	10/25/2017	CBM 01	90.00
161076	16530	SOBER CAMEL	10/25/2017	CBM 01	62.05

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161077	18422	SOHN LINEN SERVICE INC	10/25/2017	CBM 01	150.55
161078	1938	SPARTAN STORE INC	10/25/2017	CBM 01	33.31
161079	11626	STATE BAR OF MICHIGAN	10/25/2017	CBM 01	300.00
161080	11626	STATE BAR OF MICHIGAN	10/25/2017	CBM 01	300.00
161081	11626	STATE BAR OF MICHIGAN	10/25/2017	CBM 01	300.00
161082	11626	STATE BAR OF MICHIGAN	10/25/2017	CBM 01	300.00
161083	11626	STATE BAR OF MICHIGAN	10/25/2017	CBM 01	300.00
161084	6257	STATE OF MICHIGAN	10/25/2017	CBM 01	325.00
161085	16143	STACY SWAN	10/25/2017	CBM 01	3,150.00
161086	18914	TACHI DRUG TESTING LLC	10/25/2017	CBM 01	146.45
161087	18507	TAYLOR AUTO SUPPLY LLC	10/25/2017	CBM 01	479.00
161088	15636	THOMSON REUTERS WEST	10/25/2017	CBM 01	79.80
161089	15471	TOWELBOYZ MAT & LINEN SERVI	10/25/2017	CBM 01	688.05
161090	2039	TRIVALENT GROUP	10/25/2017	CBM 01	90.00
161091	17334	ULINE	10/25/2017	CBM 01	26,045.00
161092	19055	CHELSEA VAUGHN	10/25/2017	CBM 01	194.08
161093	11723	ROGER WESTBERG	10/25/2017	CBM 01	40.00
161094	23050	WITBECKS FAMILY FOODS	10/25/2017	CBM 01	59.22
161095	19829	JUDY WOLFE	10/25/2017	CBM 01	712.84
161096	8475	WOLVERINE POWER SYSTEMS	10/25/2017	CBM 01	110.00
					866.38
					Grand Total - 179,606.76