

Check Register Report

10:18 AM

Clare County

Check Number	Vendor Number	Name	Date	Bank/Acct Number	Amount
160642	2094	80TH DISTRICT COURT	10/04/2017	CBM 01	400.00
160643	507	ALECK & JENKINS	10/04/2017	CBM 01	500.00
160644	13900	AT&T	10/04/2017	CBM 01	506.45
160645	16161	AT&T	10/04/2017	CBM 01	60.89
160646	17947	GARY BAUER	10/04/2017	CBM 01	10.00
160647	8854	BAYANET	10/04/2017	CBM 01	316.76
160648	18268	JOHN BEAFORE	10/04/2017	CBM 01	24.50
160649	12752	WILLIAM H BEEMER	10/04/2017	CBM 01	25.00
160650	9161	BLACKBIRD MANAGEMENT SERVI	10/04/2017	CBM 01	6,482.00
160651	8886	THOMAS BLAIN	10/04/2017	CBM 01	145.00
160652	19785	BLUE CROSS BLUE SHIELD OF MI	10/04/2017	CBM 01	100.00
160653	14132	C NEE BUILDERS	10/04/2017	CBM 01	12,000.00
160654	3011	DWIGHT R CARPENTER	10/04/2017	CBM 01	300.00
160655	18774	CHEMICAL BANK	10/04/2017	CBM 01	50.00
160656	265	CITY OF CLARE	10/04/2017	CBM 01	600.27
160657	265	CITY OF CLARE	10/04/2017	CBM 01	70.00
160658	4990	CITY OF HARRISON	10/04/2017	CBM 01	82.19
160659	4990	CITY OF HARRISON	10/04/2017	CBM 01	183.15
160660	1041	CLARE CO PROSECUTING ATTOR	10/04/2017	CBM 01	125.00
160661	3075	CLARE COUNTY CLERK	10/04/2017	CBM 01	10.00
160662	3075	CLARE COUNTY CLERK	10/04/2017	CBM 01	450.00
160663	3075	CLARE COUNTY CLERK	10/04/2017	CBM 01	50.00
160664	3200	CLARE COUNTY SHERIFFS DEPT	10/04/2017	CBM 01	200.00
160665	11432	CLEAR RATE COMMUNICATIONS	10/04/2017	CBM 01	569.88
160666	17234	CONSUMERS ENERGY	10/04/2017	CBM 01	805.16
160667	16325	CORBETT & KREISHER PLLC	10/04/2017	CBM 01	150.00
160668	19214	MARK J CRAIG	10/04/2017	CBM 01	150.00
160669	19792	CRIME VICTIM SERVICES	10/04/2017	CBM 01	300.00
160670	6116	DAV CHAPTER 105	10/04/2017	CBM 01	651.00
160671	19786	DAVES LAKE 13 PARTY STORE	10/04/2017	CBM 01	100.00
160672	19433	ALVIN DAVID	10/04/2017	CBM 01	75.32
160673	19782	JAKE DEYOUNG	10/04/2017	CBM 01	26.68
160674	13439	LAW OFFICES OF D TODD DIEDIEF	10/04/2017	CBM 01	1,000.00
160675	18692	MITCHELL DOWDING	10/04/2017	CBM 01	20.00

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160676	184	DREYER & HOVEY LLP	10/04/2017	CBM 01	300.00
160677	10799	DTE ENERGY	10/04/2017	CBM 01	2,194.05
160678	19787	KIM EATON	10/04/2017	CBM 01	90.00
160679	19788	FAMILY FARM & FLEET	10/04/2017	CBM 01	112.00
160680	13011	FARM BUREAU INSURANCE	10/04/2017	CBM 01	10.00
160681	12638	FOURTH STREET COMMERCIAL L	10/04/2017	CBM 01	6,235.47
160682	13382	FOURTH STREET LDHALP	10/04/2017	CBM 01	73.64
160683	9774	DARLA FOX	10/04/2017	CBM 01	20.00
160684	17977	GALLOWAY LEGAL SERVICES	10/04/2017	CBM 01	1,080.00
160685	19783	JALYN GEROUX	10/04/2017	CBM 01	13.22
160686	19640	DOMINIC GRECO	10/04/2017	CBM 01	930.00
160687	19443	RAVI GURUMURTHY	10/04/2017	CBM 01	1,080.00
160688	11478	HALL KOKOTOVICH FUNERAL HO	10/04/2017	CBM 01	4.00
160689	13009	FAITH HAMILTON	10/04/2017	CBM 01	50.00
160690	13203	HARRISON COMM FIRE DEPT	10/04/2017	CBM 01	20.00
160691	8020	HARRISON DISTRICT LIBRARY	10/04/2017	CBM 01	30,554.77
160692	17951	JAMES HEIMLICH	10/04/2017	CBM 01	25.00
160693	17359	ANNETTE HOWE	10/04/2017	CBM 01	1,080.00
160694	19079	DONALD HUBER	10/04/2017	CBM 01	25.00
160695	10020	JAYS SPORTING GOODS INC	10/04/2017	CBM 01	4.91
160696	47	K & K THRIPTWAY	10/04/2017	CBM 01	100.00
160697	1860	K D QUIK STOP	10/04/2017	CBM 01	25.00
160698	11659	JENNIFER KENDALL	10/04/2017	CBM 01	30.00
160699	242	KERNS GROCERY	10/04/2017	CBM 01	25.00
160700	16947	BYRON KIBBY	10/04/2017	CBM 01	12.50
160701	11607	TERESA LANE	10/04/2017	CBM 01	16.92
160702	19784	MARTIN LARSON	10/04/2017	CBM 01	26.44
160703	17756	AMY LONGSTRETH	10/04/2017	CBM 01	30.00
160704	18580	NICHOLAS MADAJ	10/04/2017	CBM 01	45.00
160705	19789	MARTENSON FUNERAL HOME INC	10/04/2017	CBM 01	5.00
160706	16296	MARTINEAU HACKETT O'NEIL & K	10/04/2017	CBM 01	600.00
160707	19790	JESSICA MAYFIELD	10/04/2017	CBM 01	254.00
160708	19656	MARK MCNALLY	10/04/2017	CBM 01	12.50
160709	18158	MICHIGAN MUNICIPAL LEAGUE	10/04/2017	CBM 01	50.00
160710	19793	EDWARD MITCHELL	10/04/2017	CBM 01	776.00

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160711	18785	KAREN MOORE	10/04/2017	CBM 01	78.90
160712	6579	WENDY GILL	10/04/2017	CBM 01	260.00
160713	9420	OTWELL MAWBAY PC	10/04/2017	CBM 01	5,000.00
160714	19639	JAMES PERKINS	10/04/2017	CBM 01	200.00
160715	13344	PHH VEHICLE MANAGEMENT SER	10/04/2017	CBM 01	200.00
160716	1348	RAYMOND LEE RAROG	10/04/2017	CBM 01	10.00
160717	5573	MICHAEL P REISTERER	10/04/2017	CBM 01	100.00
160718	9567	RONAN PSYCHOLOGICAL ASSOC	10/04/2017	CBM 01	85.00
160719	15795	NEIL SATTERLEE	10/04/2017	CBM 01	100.00
160720	11756	SEITER ELECTRIC INC	10/04/2017	CBM 01	200.00
160721	6711	SHOP AND GO	10/04/2017	CBM 01	100.00
160722	19572	STATE FARM CLAIMS OFFICE	10/04/2017	CBM 01	50.00
160723	17740	STATE FARM INSURANCE COMPA	10/04/2017	CBM 01	30.00
160724	3599	STATE OF MICHIGAN	10/04/2017	CBM 01	747.33
160725	11752	STATE OF MICHIGAN	10/04/2017	CBM 01	306.97
160726	16584	STATE OF MICHIGAN	10/04/2017	CBM 01	352.00
160727	13232	STATE OF MICHIGAN	10/04/2017	CBM 01	8,029.72
160728	13240	STATE OF MICHIGAN	10/04/2017	CBM 01	8,820.01
160729	2891	STATE OF MICHIGAN	10/04/2017	CBM 01	6.00
160730	13211	STATE OF MICHIGAN	10/04/2017	CBM 01	54,570.00
160731	3903	SURREY TOWNSHIP FIRE DEPT	10/04/2017	CBM 01	42.62
160732	19125	ALLAN THATCHER	10/04/2017	CBM 01	200.00
160733	19600	KARYN TOMCZYK	10/04/2017	CBM 01	3,305.00
160734	9112	CHERYL UHRIG	10/04/2017	CBM 01	125.00
160735	9240	US POSTAL SERVICE	10/04/2017	CBM 01	30,000.00
160736	18905	MR & MRS RAND VANBUSKIRK	10/04/2017	CBM 01	60.00
160737	17945	RAND VANBUSKIRK	10/04/2017	CBM 01	36.59
160738	13883	VERIZON WIRELESS	10/04/2017	CBM 01	1,473.57
160739	12805	WASTE MANAGEMENT	10/04/2017	CBM 01	10.61
160740	18590	WILBER & ASSOC PC ATTYS AT L	10/04/2017	CBM 01	30.00
160741	23050	WITBECKS FAMILY FOODS	10/04/2017	CBM 01	28.09
160742	23060	WOODS HOUSEHOLD	10/04/2017	CBM 01	33.00
160743	17291	PETER ZYLSTRA	10/04/2017	CBM 01	15.00

Grand Total - 187,055.08