

Check Register Report

12:47 PM

Clare County

Check Number	Vendor Number	Name	Date	Bank/Acct Number	Amount
Checks					
161169	18433	TERRY ACTON	11/08/2017	CBM 01	80.00
161170	18898	BRIDGETTE ANDRAS	11/08/2017	CBM 01	186.19
161171	17666	CHRISTAL ANDRAS	11/08/2017	CBM 01	72.47
161172	1164	EDWARD A ANDRECK	11/08/2017	CBM 01	118.77
161173	9870	APEX SOFTWARE	11/08/2017	CBM 01	340.00
161174	403	ARNOLD SALES	11/08/2017	CBM 01	1,536.46
161175	1479	AUTO VALUE HARRISON	11/08/2017	CBM 01	1,902.50
161176	11768	ALWAYS WORKING ON LAWNS IN	11/08/2017	CBM 01	6,666.16
161177	18962	AXIS FORENSIC TOXICOLOGY INC	11/08/2017	CBM 01	225.00
161178	18146	APRIL BARNHART	11/08/2017	CBM 01	319.84
161179	2155	BOB BARKER COMPANY INC	11/08/2017	CBM 01	117.84
161180	18605	JULIE DORETTE BROWN	11/08/2017	CBM 01	306.51
161181	19230	QUINCI BUTLER	11/08/2017	CBM 01	32.10
161182	3012	CANTEEN SERVICES INC	11/08/2017	CBM 01	12,863.21
161183	6821	LARRY L CAVANAGH PS	11/08/2017	CBM 01	665.00
161184	11283	CENTRAL LAKE ARMOR	11/08/2017	CBM 01	132.00
161185	19848	CENTRAL MICHIGAN PAINTING	11/08/2017	CBM 01	3,029.00
161186	19183	CENTRAL MICHIGAN PAPER CO	11/08/2017	CBM 01	1,046.15
161187	3183	CENTRAL PLUMBING & HEATING I	11/08/2017	CBM 01	454.50
161188	19841	JOSH CHAPMAN	11/08/2017	CBM 01	19.26
161189	3137	CLARE CONSERVATION DISTRICT	11/08/2017	CBM 01	2,685.00
161190	846	CLARE COUNTY CLEAVER	11/08/2017	CBM 01	170.76
161191	3295	CLARE COUNTY REVIEW	11/08/2017	CBM 01	147.75
161192	1480	CLUTES GARAGE & WRECKER SE	11/08/2017	CBM 01	365.00
161193	19794	KAYLYN COMER	11/08/2017	CBM 01	23.01
161194	19507	CONDUENT BUSINESS SERVICES	11/08/2017	CBM 01	83.33
161195	10140	STEPHEN CONROY IV	11/08/2017	CBM 01	563.13
161196	2732	COOKS AUTO PARTS INC	11/08/2017	CBM 01	100.00
161197	14284	CORRECTIONAL HEALTHCARE	11/08/2017	CBM 01	16,247.44
161198	15525	COYNE OIL & PROPANE	11/08/2017	CBM 01	90.00
161199	19357	JOANN DAVIS	11/08/2017	CBM 01	54.04
161200	8839	DISCOUNT VARIETY	11/08/2017	CBM 01	75.00
161201	19842	DOMINION VOTING	11/08/2017	CBM 01	19,965.00
161202	4353	FOX WRECKER SERVICE INC	11/08/2017	CBM 01	130.00

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12:47 PM

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161203	10473	FUSSSMAN DESIGNS	11/08/2017	CBM 01	200.00
161204	19795	BRANDON GALLO	11/08/2017	CBM 01	11.77
161205	18602	MATTHEW LEVI GEE	11/08/2017	CBM 01	116.96
161206	17923	GLADWIN CITY COUNTY TRANSIT	11/08/2017	CBM 01	30.00
161207	11573	GOODWIN SEPTIC TANK SERV	11/08/2017	CBM 01	175.00
161208	16935	GORDON FOOD SERVICE INC	11/08/2017	CBM 01	1,636.80
161209	19492	GUARDIAN MEDICAL MONITORING	11/08/2017	CBM 01	25.00
161210	17259	KATHRYN HANCHETT	11/08/2017	CBM 01	38.52
161211	19681	ASHLEY HARRINGTON	11/08/2017	CBM 01	72.76
161212	13037	MARYALICE HARRINGTON	11/08/2017	CBM 01	134.82
161213	14145	HARRISON CHAMBER OF COMME	11/08/2017	CBM 01	150.00
161214	8035	HARRISON LUMBER COMPANY	11/08/2017	CBM 01	161.93
161215	12656	HAYES TOWNSHIP	11/08/2017	CBM 01	100.00
161216	18565	HEWLETT PACKARD FINANCIAL S	11/08/2017	CBM 01	366.53
161217	8070	HILTS PLUMBING & HEATING INC	11/08/2017	CBM 01	33.50
161218	6836	DAWN K HOLZER	11/08/2017	CBM 01	90.42
161219	12065	JACKIE HUTEK	11/08/2017	CBM 01	58.85
161220	3476	IDENTISYS INC	11/08/2017	CBM 01	165.82
161221	19844	SARAH JAQUES	11/08/2017	CBM 01	60.00
161222	10003	JB ELECTRONICS LLC	11/08/2017	CBM 01	59.25
161223	19843	MICHAEL JENKINS	11/08/2017	CBM 01	10.00
161224	17907	RON JOHNSON	11/08/2017	CBM 01	145.41
161225	848	JERRY JONES PS	11/08/2017	CBM 01	665.00
161226	10086	JUDICIAL MANAGEMENT SYSTEM	11/08/2017	CBM 01	13,321.00
161227	14007	KENTWOOD OFFICE FURNITURE	11/08/2017	CBM 01	5,561.42
161228	12508	DANA KERR	11/08/2017	CBM 01	123.12
161229	19575	KOORSEN FIRE & SECURITY INC	11/08/2017	CBM 01	1,016.53
161230	18557	ANN KORY	11/08/2017	CBM 01	23.01
161231	12382	TRUDY KROESING	11/08/2017	CBM 01	126.26
161232	17610	RAE LAJOYE	11/08/2017	CBM 01	55.64
161233	6267	LAPHAM & ASSOCIATES	11/08/2017	CBM 01	33,784.00
161234	19821	LYNN LEFEVER	11/08/2017	CBM 01	10.00
161235	17756	AMY LONGSTRETH	11/08/2017	CBM 01	36.42
161236	18603	TAMARA MACKIE	11/08/2017	CBM 01	70.10
161237	18580	NICHOLAS MADDAJ	11/08/2017	CBM 01	42.34

Operator: JODY

Check Register Report

12:47 PM

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161238	14384	JAN MARKEY	11/08/2017	CBM 01	10.70
161239	12710	JANICA ANN MCLEAREN	11/08/2017	CBM 01	67.41
161240	14876	ANNETTE MEAD	11/08/2017	CBM 01	157.37
161241	7649	GAIL MICHEL	11/08/2017	CBM 01	25.91
161242	3133	MID MICHIGAN BODY PARTS INC	11/08/2017	CBM 01	114.98
161243	13167	MID MICHIGAN TOWING	11/08/2017	CBM 01	175.00
161244	11883	MIDMICHIGAN HOMECARE	11/08/2017	CBM 01	264.60
161245	9223	HON ROY G MIENK	11/08/2017	CBM 01	124.28
161246	18785	KAREN MOORE	11/08/2017	CBM 01	166.38
161247	12797	MWI VETERINARY SUPPLY CO	11/08/2017	CBM 01	68.70
161248	13862	CHERYL MYERS	11/08/2017	CBM 01	29.96
161249	18468	NMS LABORATORIES	11/08/2017	CBM 01	205.00
161250	12813	KIMBERLY OHARA DANIELS	11/08/2017	CBM 01	72.23
161251	6376	OFFICE DEPOT	11/08/2017	CBM 01	916.55
161252	6823	PAUL B LAPHAM P S	11/08/2017	CBM 01	5,000.00
161253	18481	AMANDA PAYNE	11/08/2017	CBM 01	87.65
161254	2193	PE PS INC	11/08/2017	CBM 01	665.00
161255	193	L JOSEPH PHILLIPS	11/08/2017	CBM 01	79.18
161256	19191	JESSICA POTOCZAK	11/08/2017	CBM 01	113.43
161257	17806	ANN PRIESKORN	11/08/2017	CBM 01	110.22
161258	1093	JAMIE RAYMOND	11/08/2017	CBM 01	336.81
161259	17431	REINMOLD PRINTING CORPORATIC	11/08/2017	CBM 01	389.90
161260	17312	RIBBONS UNLIMITED	11/08/2017	CBM 01	129.60
161261	9041	JANET RICHARDSON	11/08/2017	CBM 01	10.00
161262	1207	JERROLD RODGERS	11/08/2017	CBM 01	654.89
161263	11320	ROWLEYS WHOLESale	11/08/2017	CBM 01	21.15
161264	17524	GABRIELA SALVADOR	11/08/2017	CBM 01	109.15
161265	8872	SCHNEIDER TIRE OUTLET INC	11/08/2017	CBM 01	2,639.00
161266	17706	SCRUBS R US	11/08/2017	CBM 01	342.68
161267	15139	SECURUS TECHNOLOGIES	11/08/2017	CBM 01	4,854.00
161268	12059	JERI SHANNON	11/08/2017	CBM 01	111.29
161269	11512	JIM SHUSTER	11/08/2017	CBM 01	210.30
161270	19074	SMART START	11/08/2017	CBM 01	60.00
161271	17371	CHRISTINE SMITH	11/08/2017	CBM 01	43.87
161272	8169	RELVA SMITH	11/08/2017	CBM 01	32.64

Check Register Report

12:47 PM

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161273	9791	SPARROW REGIONAL LABORATO	11/08/2017	CBM 01	5,893.70
161274	5399	SPARTAN STORES LLC	11/08/2017	CBM 01	211.22
161275	7538	STANFORD LP GAS INC	11/08/2017	CBM 01	252.05
161276	11626	STATE BAR OF MICHIGAN	11/08/2017	CBM 01	360.00
161277	19045	STEPHENSON WYMAN FUNERAL	11/08/2017	CBM 01	190.00
161278	8111	STITCHES FOR BRITCHES	11/08/2017	CBM 01	54.00
161279	16143	STACY SWAN	11/08/2017	CBM 01	120.38
161280	18914	TACHI DRUG TESTING LLC	11/08/2017	CBM 01	640.00
161281	18507	TAYLOR AUTO SUPPLY LLC	11/08/2017	CBM 01	81.30
161282	17322	FRANK TERRY	11/08/2017	CBM 01	106.47
161283	15636	THOMSON REUTERS WEST	11/08/2017	CBM 01	98.24
161284	15471	TOWELBOYZ MAT & LINEN SERV	11/08/2017	CBM 01	90.00
161285	16401	TRANSUNION RISK & ALTERNATI	11/08/2017	CBM 01	25.00
161286	2039	TRIVALENT GROUP	11/08/2017	CBM 01	28,903.00
161287	17616	TRACEY UMPHREY	11/08/2017	CBM 01	124.28
161288	18559	PATTIE WARDWELL	11/08/2017	CBM 01	142.30
161289	11723	ROGER WESTBERG	11/08/2017	CBM 01	43.87
161290	3206	EDWARD WILLIAMS	11/08/2017	CBM 01	25.00
161291	18930	POLLY ZOMBECK	11/08/2017	CBM 01	115.80

Grand Total - 185,367.04