

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank CBM01 GENERAL ACCOUNT					
01/22/2020	CBM01	175018	09161	BLACKBIRD MGMT SERVICES	2,431.50
01/22/2020	CBM01	175019	03011	DWIGHT R CARPENTER	639.00
01/22/2020	CBM01	175020	08870	CHARTER COMMUNICATIONS	826.13
01/22/2020	CBM01	175021	00265	CITY OF CLARE	267.49
01/22/2020	CBM01	175022	04990	CITY OF HARRISON	3,552.09
01/22/2020	CBM01	175023	03165	CLARE COUNTY FRIEND OF COURT	1,725.00
01/22/2020	CBM01	175024	16325	CORBETT & KREISHER PLLC	331.50
01/22/2020	CBM01	175025	13453	CHRISTOPHER CROKER	238.00
01/22/2020	CBM01	175026	07060	GRANT TOWNSHIP TREASURER	9.40
01/22/2020	CBM01	175027	19640	DOMINIC GRECO	1,458.00
01/22/2020	CBM01	175028	00619	GREENWOOD TOWNSHIP TREASURER	60.01
01/22/2020	CBM01	175029	08050	HATTON TOWNSHIP TREASURER	40.50
01/22/2020	CBM01	175030	07997	HAYES TOWNSHIP TREASURER	24.74
01/22/2020	CBM01	175031	90699	DALE HEUGEL	1,923.07
01/22/2020	CBM01	175032	17359	ANNETTE HOWE	323.00
01/22/2020	CBM01	175033	MISC	HOWELL GINGER	12.50
01/22/2020	CBM01	175034	MISC	JOHNSON PAIGE	40.82
01/22/2020	CBM01	175035	MISC	JOHNSON TREVOR	12.50
01/22/2020	CBM01	175036	12382	TRUDY KROESING	50.00
01/22/2020	CBM01	175037	MISC	LEADBETTER ROBERT	212.59
01/22/2020	CBM01	175038	05179	LINCOLN TOWNSHIP TREASURER	15.51
01/22/2020	CBM01	175039	MISC	MACRAE KATHALINE	5.00
01/22/2020	CBM01	175040	MISC	MONTICELLO CARLENE	7.19
01/22/2020	CBM01	175041	MISC	MOORE DEBORAH	5.00
01/22/2020	CBM01	175042	MISC	RICHARDSON MARY	13.46
01/22/2020	CBM01	175043	00633	AUSTIN R ROE	1,190.00
01/22/2020	CBM01	175044	19527	LAW OFFICE OF ANDREW SANTINI	531.00
01/22/2020	CBM01	175045	10829	STATE OF MICHIGAN	439.74
01/22/2020	CBM01	175046	14668	STATE OF MICHIGAN	24,230.25
01/22/2020	CBM01	175047	MISC	THOMPSON CARL	12.98
01/22/2020	CBM01	175048	MISC	THOMPSON GAGE	12.50
01/22/2020	CBM01	175049	13671	TITLE CHECK	4,291.32
01/22/2020	CBM01	175050	19600	TOMCZYK LAW PLLC	2,304.00
01/22/2020	CBM01	175051	13883	VERIZON WIRELESS	1,324.44
01/22/2020	CBM01	175052	90626	MARK EUGENE WEBB	2,307.69
01/22/2020	CBM01	175053	MISC	WENTWORTH PHILLIP JR	24.50
01/22/2020	CBM01	175054	04714	LOUIS J WILLFORD	315.00
01/22/2020	CBM01	175055	16405	STEVEN R WORPELL JR	90.00

CBM01 TOTALS:

Total of 38 Checks:	51,297.42
Less 0 Void Checks:	0.00
Total of 38 Disbursements:	51,297.42