

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank CBM01 GENERAL ACCOUNT					
03/11/2020	CBM01	175780	10258	1ST CHOICE OFFICE OUTLET	37.20
03/11/2020	CBM01	175781	90884	EVELYN ALLISON	44.00
03/11/2020	CBM01	175782	11828	MICHELLE AMBROZAITIS	828.81
03/11/2020	CBM01	175783	14269	ARTISTIC ENGRAVING & AWARDS	55.00
03/11/2020	CBM01	175784	18663	LISA ASHLEY	248.76
03/11/2020	CBM01	175785	01479	AUTO VALUE HARRISON	1,013.92
03/11/2020	CBM01	175786	90522	AUTO ZONE	784.26
03/11/2020	CBM01	175787	18146	APRIL BARNHART	101.00
03/11/2020	CBM01	175788	90449	MELODY BARNHART	161.00
03/11/2020	CBM01	175789	08220	BRENDA BECKWITH	31.00
03/11/2020	CBM01	175790	90878	ALYSSA BENNETT	20.00
03/11/2020	CBM01	175791	12655	BLUE CROSS BLUE SHIELD OF MI	10,813.94
03/11/2020	CBM01	175792	02155	BOB BARKER COMPANY INC	3,224.06
03/11/2020	CBM01	175793	MISC	BREWER HOLLY	60.00
03/11/2020	CBM01	175794	02359	TRACY BYARD	90.00
03/11/2020	CBM01	175795	03012	CANTEEN SERVICES INC	9,891.44
03/11/2020	CBM01	175796	03011	DWIGHT R CARPENTER	740.00
03/11/2020	CBM01	175797	19947	THERESA CASEBEER	27.50
03/11/2020	CBM01	175798	90378	MARTHA CHAMORRO PINNER	48.00
03/11/2020	CBM01	175799	11749	EVELYN CHOSKE	400.00
03/11/2020	CBM01	175800	00467	CLARE ANIMAL HOSPITAL	340.10
03/11/2020	CBM01	175801	00846	CLARE COUNTY CLEAVER	356.00
03/11/2020	CBM01	175802	03075	CLARE COUNTY CLERK	210.00
03/11/2020	CBM01	175803	03075	CLARE COUNTY CLERK	100.00
03/11/2020	CBM01	175804	03075	CLARE COUNTY CLERK	100.00
03/11/2020	CBM01	175805	03075	CLARE COUNTY CLERK	100.00
03/11/2020	CBM01	175806	03075	CLARE COUNTY CLERK	150.00
03/11/2020	CBM01	175807	03075	CLARE COUNTY CLERK	500.00
03/11/2020	CBM01	175808	03075	CLARE COUNTY CLERK	75.00
03/11/2020	CBM01	175809	03075	CLARE COUNTY CLERK	1,000.00
03/11/2020	CBM01	175810	03165	CLARE COUNTY FRIEND OF COURT	392.71
03/11/2020	CBM01	175811	03295	CLARE COUNTY REVIEW	1,356.50
03/11/2020	CBM01	175812	03200	CLARE COUNTY SHERIFFS DEPT	2.50
03/11/2020	CBM01	175813	90097	CLARE COUNTY TITLE COMPANY	5.00
03/11/2020	CBM01	175814	01498	CLARE COUNTY TREASURER	67.19
03/11/2020	CBM01	175815	01498	CLARE COUNTY TREASURER	115.97
03/11/2020	CBM01	175816	01498	CLARE COUNTY TREASURER	127.26
03/11/2020	CBM01	175817	00976	CLARE GLADWIN RESD	712,185.12
03/11/2020	CBM01	175818	MISC	CLARK AUTUMN	10.00
03/11/2020	CBM01	175819	11432	CLEAR RATE COMMUNICATIONS INC	547.72
03/11/2020	CBM01	175820	19896	COMPASS DRUG SCREENING	1,830.00
03/11/2020	CBM01	175821	17234	CONSUMERS ENERGY	10,113.81
03/11/2020	CBM01	175822	16325	CORBETT & KREISHER PLLC	955.50
03/11/2020	CBM01	175823	14284	CORRECTIONAL HEALTHCARE	16,986.79
03/11/2020	CBM01	175824	90174	COUNTY WIDE SEPTIC TANK CLEANING	250.00
03/11/2020	CBM01	175825	13453	CHRISTOPHER CROKER	373.00
03/11/2020	CBM01	175826	90556	DEARBORN GROUP	1,659.44
03/11/2020	CBM01	175827	09357	LAURA DELAGRANGE	665.28
03/11/2020	CBM01	175828	90768	SANDY DICKINSON	71.50
03/11/2020	CBM01	175829	13439	LAW OFFICES OF D TODD DIEDERICH	5,193.00
03/11/2020	CBM01	175830	15323	DMC TECHNOLOGY GROUP INC	250.00
03/11/2020	CBM01	175831	10799	DTE ENERGY	2,360.73
03/11/2020	CBM01	175832	90938	CHELICIE EISNER	140.55
03/11/2020	CBM01	175833	90405	ELECTIONSOURCE	90.66
03/11/2020	CBM01	175834	90761	FIRE PROS LLC	203.61
03/11/2020	CBM01	175835	18907	FIRST BANKCARD	4,825.51
03/11/2020	CBM01	175836	04353	FOX WRECKER SERVICE INC	75.00
03/11/2020	CBM01	175837	90609	EDNA FRANKEL	50.00
03/11/2020	CBM01	175838	10473	FUSSMAN DESIGNS	240.00
03/11/2020	CBM01	175839	07023	GALLS LLC	72.19
03/11/2020	CBM01	175840	90940	GENERAL JIMS	34.20
03/11/2020	CBM01	175841	12740	CURTIS G GIBBS	50.00
03/11/2020	CBM01	175842	01077	GLADWIN COUNTY	5,660.77
03/11/2020	CBM01	175843	07031	GLADWIN COUNTY CLERK	5,375.34
03/11/2020	CBM01	175844	16935	GORDON FOOD SERVICE INC	16,208.97
03/11/2020	CBM01	175845	19640	DOMINIC GRECO	913.00
03/11/2020	CBM01	175846	90866	THERESA HALL	3.00
03/11/2020	CBM01	175847	90885	JUSTIN HAMILTON	31.00
03/11/2020	CBM01	175848	17531	SUSAN HAMILTON	435.00
03/11/2020	CBM01	175849	17259	KATHRYN HANCHETT	65.00
03/11/2020	CBM01	175850	14145	HARRISON CHAMBER OF COMMERCE	50.00
03/11/2020	CBM01	175851	08035	HARRISON LUMBER COMPANY	105.37
03/11/2020	CBM01	175852	18565	HEWLETT PACKARD FINANCIAL SERVICES	366.53
03/11/2020	CBM01	175853	08070	HILTS PLUMBING & HEATING INC	107.00
03/11/2020	CBM01	175854	MISC	HORTON JEFFERY	107.29
03/11/2020	CBM01	175855	16918	HOUSE ARREST	806.51
03/11/2020	CBM01	175856	17359	ANNETTE HOWE	1,885.00
03/11/2020	CBM01	175857	90894	MARY HUBBARD	143.50

Check Date	Bank	Check	Vendor	Vendor Name	Amount
03/11/2020	CBM01	175858	12065	JACKIE HUTEK	21.50
03/11/2020	CBM01	175859	15549	SHERYL HYDE	79.00
03/11/2020	CBM01	175860	90710	INDIGENT DEFENSE CONSULTANTS PC	6,666.68
03/11/2020	CBM01	175861	10020	JAYS SPORTING GOODS INC	234.57
03/11/2020	CBM01	175862	MISC	KALINOWSKI LOU	675.00
03/11/2020	CBM01	175863	90680	NICOLE KEEL	139.00
03/11/2020	CBM01	175864	90935	AARON KELLER	25.00
03/11/2020	CBM01	175865	12508	DANA KERR	118.00
03/11/2020	CBM01	175866	18557	ANN KORY	68.50
03/11/2020	CBM01	175867	12382	TRUDY KROESING	50.00
03/11/2020	CBM01	175868	18239	LEXISNEXIS RISK DATA MANAGEMENT INC	106.92
03/11/2020	CBM01	175869	17756	AMY LONGSTRETH	30.00
03/11/2020	CBM01	175870	07567	MADCP0 TREASURER	150.00
03/11/2020	CBM01	175871	05383	MANAGEMENT/BEHAVIOR CONSULTANTS PC	2,960.00
03/11/2020	CBM01	175872	14384	JAN MARKEY	25.00
03/11/2020	CBM01	175873	16648	DEBORAH MASON	120.00
03/11/2020	CBM01	175874	MISC	MATICE SUSAN	90.00
03/11/2020	CBM01	175875	90936	KATHY MCCLENAHAN	61.50
03/11/2020	CBM01	175876	12710	JANICA ANN MCLEAREN	61.50
03/11/2020	CBM01	175877	05326	MICHIGAN ELECTION RESOURCES	18.34
03/11/2020	CBM01	175878	90656	MID MICHIGAN COLLEGE	286,050.23
03/11/2020	CBM01	175879	90737	MINT	2.50
03/11/2020	CBM01	175880	01945	MOBILE MEDICAL RESPONSE INC	184.00
03/11/2020	CBM01	175881	16395	MPJRA	75.00
03/11/2020	CBM01	175882	18693	MSP-ISABELLA COUNTY POST	2.50
03/11/2020	CBM01	175883	09587	DAVID NABOYCHICK	170.00
03/11/2020	CBM01	175884	18993	NATIONAL TEST SYSTEMS	1,470.00
03/11/2020	CBM01	175885	90840	NEW DAWN LINEN SERVICE LLC	100.00
03/11/2020	CBM01	175886	14015	NYE UNIFORM COMPANY	291.00
03/11/2020	CBM01	175887	12813	KIMBERLY O'HARA DANIELS	153.00
03/11/2020	CBM01	175888	06376	OFFICE DEPOT	999.04
03/11/2020	CBM01	175889	14285	OFFICE DEPOT	383.55
03/11/2020	CBM01	175890	MISC	OFFICE OF CHAPTER 13 TRUSTEE	24.23
03/11/2020	CBM01	175891	90898	STEVE OTTE	65.00
03/11/2020	CBM01	175892	13370	OWENS SOFT WATER INC	92.26
03/11/2020	CBM01	175893	14167	PAT MCGUIRK EXCAVATING INC	25,600.00
03/11/2020	CBM01	175894	11060	PERFECTION COMMERCIAL SUPPLIES INC	2,611.26
03/11/2020	CBM01	175895	90657	JAMES PERKINS	10.00
03/11/2020	CBM01	175896	90939	JACKSON PETERSON	175.52
03/11/2020	CBM01	175897	MISC	PNC BANK	3.00
03/11/2020	CBM01	175898	19533	PRAIRIE FARMS-BATTLE CREEK	1,399.56
03/11/2020	CBM01	175899	MISC	RAGSDALE JULIE	5.00
03/11/2020	CBM01	175900	19889	IRENE RAILER	126.00
03/11/2020	CBM01	175901	18222	RHONDA REPPERT	253.95
03/11/2020	CBM01	175902	07343	JENNIFER RICHARDS	52.00
03/11/2020	CBM01	175903	00633	AUSTIN R ROE	884.00
03/11/2020	CBM01	175904	00843	SAGINAW COUNTY	150.00
03/11/2020	CBM01	175905	12167	JASON SANDERSON	15.00
03/11/2020	CBM01	175906	08872	SCHNEIDER TIRE OUTLET INC	819.00
03/11/2020	CBM01	175907	17706	SCRUBS R US	91.74
03/11/2020	CBM01	175908	11756	SEITER ELECTRIC INC	200.00
03/11/2020	CBM01	175909	12059	JERI SHANNON	73.50
03/11/2020	CBM01	175910	17371	CHRISTINE SMITH	16.50
03/11/2020	CBM01	175911	01824	JAYNIE SMITH HOERAUF	1,026.00
03/11/2020	CBM01	175912	18422	SOHN LINEN SERVICE INC	161.71
03/11/2020	CBM01	175913	02286	STATE OF MICHIGAN	500.00
03/11/2020	CBM01	175914	14668	STATE OF MICHIGAN	19,640.98
03/11/2020	CBM01	175915	15584	STATE OF MICHIGAN	3,713.50
03/11/2020	CBM01	175916	MISC	STRICKLAND TIFFANY	10.00
03/11/2020	CBM01	175917	04354	SUN RIDGE SYSTEMS INC	15,403.00
03/11/2020	CBM01	175918	04995	SURREY VETERINARY CLINIC	290.00
03/11/2020	CBM01	175919	90391	SUSAN SUTTON	13.00
03/11/2020	CBM01	175920	90858	MIKE TANNER	293.00
03/11/2020	CBM01	175921	90644	MELISSA THOMPSON	67.00
03/11/2020	CBM01	175922	06953	THURSTON GLASS	325.00
03/11/2020	CBM01	175923	90937	LYNETTE TIFFANY	48.00
03/11/2020	CBM01	175924	19600	TOMCZYK LAW PLLC	2,951.00
03/11/2020	CBM01	175925	16401	TRANSUNION RISK & ALTERNATIVE	50.00
03/11/2020	CBM01	175926	90850	DEB TRIM	26.00
03/11/2020	CBM01	175927	04741	TROUBLE SHOOTERS OF MID MICHIGAN IN	516.87
03/11/2020	CBM01	175928	13883	VERIZON WIRELESS	1,239.79
03/11/2020	CBM01	175929	04614	VOICE INC	186.45
03/11/2020	CBM01	175930	90735	WILLIAM WALRAVEN	25.00
03/11/2020	CBM01	175931	12805	WASTE MANAGEMENT	117.05
03/11/2020	CBM01	175932	90626	MARK EUGENE WEBB	515.80
03/11/2020	CBM01	175933	11723	ROGER WESTBERG	84.50
03/11/2020	CBM01	175934	90887	GL WHITE LAW	210.00
03/11/2020	CBM01	175935	90895	LESLEE WHITE	105.00
03/11/2020	CBM01	175936	04714	LOUIS J WILLFORD	489.00
03/11/2020	CBM01	175937	23050	WITBECKS FAMILY FOODS	384.99
03/11/2020	CBM01	175938	MISC	WOODS ANDREW	10.00

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DB: Clare County

CHECK REGISTER FOR CLARE COUNTY
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Check Date	Bank	Check	Vendor	Vendor Name	Amount
03/11/2020	CBM01	175939	14703	CINDY WRIGHT	81.65
03/11/2020	CBM01	175940	18930	POLLY ZOMBECK	14.95

CBM01 TOTALS:

Total of 161 Checks:	1,207,863.10
Less 0 Void Checks:	0.00
Total of 161 Disbursements:	1,207,863.10