

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank CBM01 GENERAL ACCOUNT					
04/22/2020	CBM01	176380	17493	44 NORTH	5,046.50
04/22/2020	CBM01	176381	17938	AMERICAN WASTE	85.00
04/22/2020	CBM01	176382	MISC	BRANDON JESSICA	8.10
04/22/2020	CBM01	176383	MISC	CALLICOATT CHRISTIE	20.00
04/22/2020	CBM01	176384	08870	CHARTER COMMUNICATIONS	575.88
04/22/2020	CBM01	176385	04990	CITY OF HARRISON	47.19
04/22/2020	CBM01	176386	03165	CLARE COUNTY FRIEND OF COURT	1,900.00
04/22/2020	CBM01	176387	03200	CLARE COUNTY SHERIFFS DEPT	7.50
04/22/2020	CBM01	176388	03200	CLARE COUNTY SHERIFFS DEPT	50.00
04/22/2020	CBM01	176389	16325	CORBETT & KREISHER PLLC	1,069.00
04/22/2020	CBM01	176390	03102	DEER TRAIL MOTEL	30.00
04/22/2020	CBM01	176391	13011	FARM BUREAU INSURANCE	12.50
04/22/2020	CBM01	176392	18907	FIRST BANKCARD	1,594.51
04/22/2020	CBM01	176393	12740	CURTIS G GIBBS	50.00
04/22/2020	CBM01	176394	90804	DAVID J GILBERT	1,653.00
04/22/2020	CBM01	176395	08205	NOLA J HOPKINS	12.74
04/22/2020	CBM01	176396	17359	ANNETTE HOWE	204.00
04/22/2020	CBM01	176397	13982	ISABELLA BANK & TRUST	12.50
04/22/2020	CBM01	176398	90925	LAND INFORMATION ACCESS ASSOCIATION	4,582.50
04/22/2020	CBM01	176399	MISC	LEVY MARGIE	8.00
04/22/2020	CBM01	176400	MISC	MERCANTILE BANK OF MICHIGAN	6.00
04/22/2020	CBM01	176401	MISC	MICHALSKI STEPHANIE	5.63
04/22/2020	CBM01	176402	18158	MICHIGAN MUNICIPAL LEAGUE	50.00
04/22/2020	CBM01	176403	MISC	MOUNTZ JR ESTATE OF WAYNE FRANKLIN	5.41
04/22/2020	CBM01	176404	MISC	RAYCRAFT ELIZABETH	15.00
04/22/2020	CBM01	176405	01093	JAMIE RAYMOND	207.18
04/22/2020	CBM01	176406	00633	AUSTIN R ROE	1,741.50
04/22/2020	CBM01	176407	11756	SEITER ELECTRIC INC	200.00
04/22/2020	CBM01	176408	90629	BRAD SIMS	125.00
04/22/2020	CBM01	176409	13671	TITLE CHECK	4,076.72
04/22/2020	CBM01	176410	23050	WITBECKS FAMILY FOODS	22.50
04/22/2020	CBM01	176411	MISC	YOUNG JEREMY	33.05

CBM01 TOTALS:

Total of 32 Checks:	23,456.91
Less 0 Void Checks:	0.00
Total of 32 Disbursements:	23,456.91