

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank CBM01 GENERAL ACCOUNT					
05/13/2020	CBM01	176591	17493	44 NORTH	4,957.50
05/13/2020	CBM01	176592	17938	AMERICAN WASTE	395.00
05/13/2020	CBM01	176593	MISC	BAGINSKI SETH	6.69
05/13/2020	CBM01	176594	09161	BLACKBIRD MGMT SERVICES	2,431.50
05/13/2020	CBM01	176595	15369	BLUE CARE NETWORK	85,357.99
05/13/2020	CBM01	176596	12655	BLUE CROSS BLUE SHIELD OF MI	10,813.94
05/13/2020	CBM01	176597	18774	CHEMICAL BANK	4.50
05/13/2020	CBM01	176598	06228	CLARE CITY POLICE DEPT	20.00
05/13/2020	CBM01	176599	01041	CLARE CO PROSECUTING ATTORNEY	7.50
05/13/2020	CBM01	176600	03075	CLARE COUNTY CLERK	400.00
05/13/2020	CBM01	176601	03165	CLARE COUNTY FRIEND OF COURT	500.00
05/13/2020	CBM01	176602	03200	CLARE COUNTY SHERIFFS DEPT	307.00
05/13/2020	CBM01	176603	03200	CLARE COUNTY SHERIFFS DEPT	42.50
05/13/2020	CBM01	176604	17234	CONSUMERS ENERGY	8,256.85
05/13/2020	CBM01	176605	13453	CHRISTOPHER CROKER	51.00
05/13/2020	CBM01	176606	90556	DEARBORN LIFE INSURANCE CO	1,642.93
05/13/2020	CBM01	176607	10799	DTE ENERGY	446.84
05/13/2020	CBM01	176608	18907	FIRST BANKCARD	804.65
05/13/2020	CBM01	176609	12638	FOURTH STREET COMMERCIAL LLC	13,230.42
05/13/2020	CBM01	176610	13382	FOURTH STREET LDHALP	84.72
05/13/2020	CBM01	176611	MISC	GRIFFITH SHARON	5.83
05/13/2020	CBM01	176612	90699	DALE HEUGEL	1,923.07
05/13/2020	CBM01	176613	17359	ANNETTE HOWE	310.50
05/13/2020	CBM01	176614	90754	ARTHUR H LANDAU	322.50
05/13/2020	CBM01	176615	90753	MICHIGAN FREELANCE PLLC	1,389.51
05/13/2020	CBM01	176616	18239	LEXISNEXIS RISK DATA MANAGEMENT INC	106.92
05/13/2020	CBM01	176617	17756	AMY LONGSTRETH	30.00
05/13/2020	CBM01	176618	90961	RANDY MARLOW	39.49
05/13/2020	CBM01	176619	90815	BRIAN KEITH MILLER	80.00
05/13/2020	CBM01	176620	90737	MINT	19.17
05/13/2020	CBM01	176621	90946	NORTHERN MICHIGAN GLASS LLC	3,790.00
05/13/2020	CBM01	176622	00193	L JOSEPH PHILLIPS	180.00
05/13/2020	CBM01	176623	00633	AUSTIN R ROE	1,754.00
05/13/2020	CBM01	176624	MISC	ROSS RYAN	3,600.00
05/13/2020	CBM01	176625	13240	STATE OF MICHIGAN	1,314.19
05/13/2020	CBM01	176626	15584	STATE OF MICHIGAN	450.00
05/13/2020	CBM01	176627	09112	CHERYL UHRIG	25.00
05/13/2020	CBM01	176628	90735	WILLIAM WALRAVEN	125.00
05/13/2020	CBM01	176629	90948	WM CORPORATE SERVICES INC	524.14
05/13/2020	CBM01	176630	90626	MARK EUGENE WEBB	2,307.69
05/13/2020	CBM01	176631	90780	JENNIFER WILSON	60.00

CBM01 TOTALS:

Total of 41 Checks:	148,118.54
Less 0 Void Checks:	0.00
Total of 41 Disbursements:	148,118.54