

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank CBM01 GENERAL ACCOUNT					
12/26/2019	CBM01	174608	17493	44 NORTH	5,927.50
12/26/2019	CBM01	174609	09161	BLACKBIRD MGMT SERVICES	6,806.50
12/26/2019	CBM01	174610	03011	DWIGHT R CARPENTER	504.00
12/26/2019	CBM01	174611	03075	CLARE COUNTY CLERK	200.00
12/26/2019	CBM01	174612	03075	CLARE COUNTY CLERK	500.00
12/26/2019	CBM01	174613	03200	CLARE COUNTY SHERIFFS DEPT	7.50
12/26/2019	CBM01	174614	03200	CLARE COUNTY SHERIFFS DEPT	50.00
12/26/2019	CBM01	174615	03200	CLARE COUNTY SHERIFFS DEPT	50.00
12/26/2019	CBM01	174616	17234	CONSUMERS ENERGY	620.48
12/26/2019	CBM01	174617	16325	CORBETT & KREISHER PLLC	328.00
12/26/2019	CBM01	174618	13453	CHRISTOPHER CROKER	168.00
12/26/2019	CBM01	174619	12924	DELTA DENTAL	5,713.71
12/26/2019	CBM01	174620	13439	LAW OFFICES OF D TODD DIEDERICH	2,169.00
12/26/2019	CBM01	174621	10799	DTE ENERGY	494.76
12/26/2019	CBM01	174622	90835	FIDELITY SECURITY LIFE INSURANCE CO	1,228.54
12/26/2019	CBM01	174623	19788	FAMILY FARM & FLEET	15.00
12/26/2019	CBM01	174624	13011	FARM BUREAU INSURANCE	12.50
12/26/2019	CBM01	174625	MISC	FERRELLGAS	69.00
12/26/2019	CBM01	174626	90549	MARK & KIM FRENCH	20.00
12/26/2019	CBM01	174627	17977	GALLOWAY LEGAL SERVICES	1,350.00
12/26/2019	CBM01	174628	90804	DAVID J GILBERT	1,080.00
12/26/2019	CBM01	174629	15503	GRAND BLANC PRINTING INC	600.00
12/26/2019	CBM01	174630	19443	RAVI GURUMURTHY	1,350.00
12/26/2019	CBM01	174631	90699	DALE HEUGEL	1,923.07
12/26/2019	CBM01	174632	17359	ANNETTE HOWE	1,766.00
12/26/2019	CBM01	174633	13982	ISABELLA BANK & TRUST	12.50
12/26/2019	CBM01	174634	MISC	JEFFERY SHARON	21.72
12/26/2019	CBM01	174635	MISC	JORDAN WILLIAM	70.58
12/26/2019	CBM01	174636	MISC	LANE RALPH	1,800.00
12/26/2019	CBM01	174637	MISC	MERRITT MELISSA	200.00
12/26/2019	CBM01	174638	10775	JAMES PIWOWAR	130.32
12/26/2019	CBM01	174639	90792	DIANE PRATT	25.00
12/26/2019	CBM01	174640	00633	AUSTIN R ROE	768.00
12/26/2019	CBM01	174641	00843	SAGINAW COUNTY	600.00
12/26/2019	CBM01	174642	19527	LAW OFFICE OF ANDREW SANTINI	1,998.00
12/26/2019	CBM01	174643	09111	STATE OF MICHIGAN	50.00
12/26/2019	CBM01	174644	90555	BILL STOUSE	10.00
12/26/2019	CBM01	174645	19600	TOMCZYK LAW PLLC	5,256.00
12/26/2019	CBM01	174646	09112	CHERYL UHRIG	25.00
12/26/2019	CBM01	174647	90626	MARK EUGENE WEBB	2,307.69
12/26/2019	CBM01	174648	MISC	WEST BAY EXPLORATION CO	9.00
12/26/2019	CBM01	174649	90887	GL WHITE LAW	244.90
12/26/2019	CBM01	174650	04714	LOUIS J WILLFORD	162.00

CBM01 TOTALS:

Total of 43 Checks:	46,644.27
Less 0 Void Checks:	0.00
Total of 43 Disbursements:	46,644.27