

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank CBM01 GENERAL ACCOUNT					
07/10/2019	CBM01	171826	17938	AMERICAN WASTE	85.00
07/10/2019	CBM01	171827	16019	BAVARIAN INN LODGE	446.19
07/10/2019	CBM01	171828	09161	BLACKBIRD MGMT SERVICES	2,316.00
07/10/2019	CBM01	171829	12655	BLUE CROSS BLUE SHIELD OF MI	34,368.87
07/10/2019	CBM01	171830	02105	BURNHAM & FLOWER AGENCY INC	1,533.00
07/10/2019	CBM01	171831	03011	DWIGHT R CARPENTER	1,094.00
07/10/2019	CBM01	171832	06228	CLARE CITY POLICE DEPT	135.00
07/10/2019	CBM01	171833	01041	CLARE CO PROSECUTING ATTORNEY	20.00
07/10/2019	CBM01	171834	01041	CLARE CO PROSECUTING ATTORNEY	7.50
07/10/2019	CBM01	171835	00846	CLARE COUNTY CLEAVER	168.00
07/10/2019	CBM01	171836	03075	CLARE COUNTY CLERK	200.00
07/10/2019	CBM01	171837	03165	CLARE COUNTY FRIEND OF COURT	652.00
07/10/2019	CBM01	171838	03295	CLARE COUNTY REVIEW	300.00
07/10/2019	CBM01	171839	03200	CLARE COUNTY SHERIFFS DEPT	115.00
07/10/2019	CBM01	171840	01498	CLARE COUNTY TREASURER	180.36
07/10/2019	CBM01	171841	11432	CLEAR RATE COMMUNICATIONS INC	546.98
07/10/2019	CBM01	171842	17234	CONSUMERS ENERGY	1,194.34
07/10/2019	CBM01	171843	16325	CORBETT & KREISHER PLLC	48.00
07/10/2019	CBM01	171844	90695	CRIMINAL DEFENSE ATTYS OF MI	200.00
07/10/2019	CBM01	171845	13453	CHRISTOPHER CROKER	144.00
07/10/2019	CBM01	171846	90556	DEARBORN NATIONAL LIFE INS CO	1,031.12
07/10/2019	CBM01	171847	09357	LAURA DELAGRANGE	807.69
07/10/2019	CBM01	171848	10799	DTE ENERGY	408.18
07/10/2019	CBM01	171849	18907	FIRST BANKCARD	2,697.51
07/10/2019	CBM01	171850	01077	GLADWIN COUNTY	65.10
07/10/2019	CBM01	171851	07031	GLADWIN COUNTY CLERK	238.30
07/10/2019	CBM01	171852	90699	DALE HEUGEL	1,923.07
07/10/2019	CBM01	171853	17359	ANNETTE HOWE	2,184.50
07/10/2019	CBM01	171854	01466	MICHAEL M MISHIC	75.00
07/10/2019	CBM01	171855	MISC	MORRIS CURTIS III	23.40
07/10/2019	CBM01	171856	00633	AUSTIN R ROE	2,248.00
07/10/2019	CBM01	171857	02286	STATE OF MICHIGAN	200.00
07/10/2019	CBM01	171858	03161	STATE OF MICHIGAN	100.00
07/10/2019	CBM01	171859	15584	STATE OF MICHIGAN	389.25
07/10/2019	CBM01	171860	90632	STATE OF MICHIGAN DHHS	20,503.90
07/10/2019	CBM01	171861	16777	UNITED STATES TREASURY	308.31
07/10/2019	CBM01	171862	09240	US POSTAL SERVICE	7,000.00
07/10/2019	CBM01	171863	13883	VERIZON WIRELESS	327.56
07/10/2019	CBM01	171864	12805	WASTE MANAGEMENT	111.44
07/10/2019	CBM01	171865	90626	MARK EUGENE WEBB	2,307.69
07/10/2019	CBM01	171866	04714	LOUIS J WILLFORD	283.00
07/10/2019	CBM01	171867	90669	DAVID WORDEN PLLC	1,173.62

CBM01 TOTALS:

Total of 42 Checks:	88,160.88
Less 0 Void Checks:	0.00
Total of 42 Disbursements:	88,160.88