

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank CBM01 GENERAL ACCOUNT					
06/26/2019	CBM01	171492	00507	ALECK & JENKINS	2,575.00
06/26/2019	CBM01	171493	MISC	ALLEN AMY	23.16
06/26/2019	CBM01	171494	MISC	AMROCK INC	10.00
06/26/2019	CBM01	171495	MISC	ARCHBOLD JILL	25.08
06/26/2019	CBM01	171496	MISC	ATHERTON LORETTA	22.68
06/26/2019	CBM01	171497	MISC	BADOUR EDWARD	22.20
06/26/2019	CBM01	171498	MISC	BAILEY CHARISSA	152.70
06/26/2019	CBM01	171499	MISC	BENNETT MARLENE	22.20
06/26/2019	CBM01	171500	MISC	BIGELOW JACOB	40.00
06/26/2019	CBM01	171501	09161	BLACKBIRD MGMT SERVICES	2,316.00
06/26/2019	CBM01	171502	MISC	BRAINERD ABIGAIL	150.54
06/26/2019	CBM01	171503	MISC	BREWER SHEILA	12.74
06/26/2019	CBM01	171504	MISC	BURCH CHRISTOPHER	156.30
06/26/2019	CBM01	171505	02359	TRACY BYARD	27.24
06/26/2019	CBM01	171506	03011	DWIGHT R CARPENTER	1,167.00
06/26/2019	CBM01	171507	MISC	CHEDESTER ANDREW	24.12
06/26/2019	CBM01	171508	00265	CITY OF CLARE	165.75
06/26/2019	CBM01	171509	03075	CLARE COUNTY CLERK	1,433.00
06/26/2019	CBM01	171510	03075	CLARE COUNTY CLERK	200.00
06/26/2019	CBM01	171511	03075	CLARE COUNTY CLERK	500.00
06/26/2019	CBM01	171512	03075	CLARE COUNTY CLERK	500.00
06/26/2019	CBM01	171513	03075	CLARE COUNTY CLERK	500.00
06/26/2019	CBM01	171514	03075	CLARE COUNTY CLERK	50.00
06/26/2019	CBM01	171515	03075	CLARE COUNTY CLERK	1,000.00
06/26/2019	CBM01	171516	03075	CLARE COUNTY CLERK	1,000.00
06/26/2019	CBM01	171517	03075	CLARE COUNTY CLERK	675.00
06/26/2019	CBM01	171518	03075	CLARE COUNTY CLERK	75.00
06/26/2019	CBM01	171519	03165	CLARE COUNTY FRIEND OF COURT	850.00
06/26/2019	CBM01	171520	01498	CLARE COUNTY TREASURER	197.42
06/26/2019	CBM01	171521	MISC	CLARK NICKLAUS	18.36
06/26/2019	CBM01	171522	11432	CLEAR RATE COMMUNICATIONS INC	963.71
06/26/2019	CBM01	171523	17234	CONSUMERS ENERGY	75.17
06/26/2019	CBM01	171524	16325	CORBETT & KREISHER PLLC	1,105.00
06/26/2019	CBM01	171525	13453	CHRISTOPHER CROKER	168.00
06/26/2019	CBM01	171526	MISC	DINNAN DANIELLE	19.80
06/26/2019	CBM01	171527	MISC	ERBSKORN, SHARON	131.10
06/26/2019	CBM01	171528	MISC	ESSER JILL	52.00
06/26/2019	CBM01	171529	MISC	FOX JANELL	23.40
06/26/2019	CBM01	171530	MISC	GALLAGHER MANDY	27.00
06/26/2019	CBM01	171531	19640	DOMINIC GRECO	1,170.00
06/26/2019	CBM01	171532	MISC	GREENFIELD REBECCA	17.40
06/26/2019	CBM01	171533	00619	GREENWOOD TOWNSHIP TREASURER	8.11
06/26/2019	CBM01	171534	03542	HARRISON COMMUNITY SCHOOLS	2,301.06
06/26/2019	CBM01	171535	03542	HARRISON COMMUNITY SCHOOLS	18.75
06/26/2019	CBM01	171536	MISC	HAUGHTON MICHELLE	16.44
06/26/2019	CBM01	171537	11254	HAYES TOWNSHIP	6.94
06/26/2019	CBM01	171538	MISC	HENSON MICHAEL	18.12
06/26/2019	CBM01	171539	90699	DALE HEUGEL	1,923.07
06/26/2019	CBM01	171540	17359	ANNETTE HOWE	1,100.50
06/26/2019	CBM01	171541	MISC	KEPLER STEPHANIE	163.50
06/26/2019	CBM01	171542	16712	RICKY KIBBEY	26.02
06/26/2019	CBM01	171543	MISC	KLIMOWSKI TESSA	15.96
06/26/2019	CBM01	171544	MISC	KUSIAK VALERIE	15.96
06/26/2019	CBM01	171545	MISC	LONGMIRE BEN	26.28
06/26/2019	CBM01	171546	12812	MACC	500.00
06/26/2019	CBM01	171547	MISC	MALINOWSKI MICHAEL	249.89
06/26/2019	CBM01	171548	08470	MARION PUBLIC SCHOOLS	17.12
06/26/2019	CBM01	171549	08470	MARION PUBLIC SCHOOLS	1,530.00
06/26/2019	CBM01	171550	MISC	MCDOWELL BRIAN	17.40
06/26/2019	CBM01	171551	MISC	MCGLASHEN MARLENE	141.90
06/26/2019	CBM01	171552	MISC	MEDLEY DAVID	22.20
06/26/2019	CBM01	171553	16510	MEMBERS FIRST CREDIT UNION	70.00
06/26/2019	CBM01	171554	19793	EDWARD MITCHELL	776.00
06/26/2019	CBM01	171555	MISC	NELSON ROBERT	163.50
06/26/2019	CBM01	171556	MISC	RUSSEAU JESSICA	25.56
06/26/2019	CBM01	171557	MISC	SALMINEN SCOTT	22.20
06/26/2019	CBM01	171558	19527	LAW OFFICE OF ANDREW SANTINI	1,467.00
06/26/2019	CBM01	171559	08806	DALE SCHMID	450.00
06/26/2019	CBM01	171560	17736	DIANE D ST CLAIRE PC	75.00
06/26/2019	CBM01	171561	00266	STATE OF MICHIGAN	256.26
06/26/2019	CBM01	171562	02286	STATE OF MICHIGAN	367.00
06/26/2019	CBM01	171563	03845	STATE OF MICHIGAN	1,042.41
06/26/2019	CBM01	171564	19734	SUMMERFIELD TOWNSHIP TREASURER	767.01
06/26/2019	CBM01	171565	MISC	TEVES SHERYL	7.53
06/26/2019	CBM01	171566	19600	KARYN TOMCZYK	657.00
06/26/2019	CBM01	171567	13883	VERIZON WIRELESS	1,607.05
06/26/2019	CBM01	171568	90616	VISION SERVICE PLAN	1,324.12
06/26/2019	CBM01	171569	MISC	WAKEFIELD LISA	28.44

Check Date	Bank	Check	Vendor	Vendor Name	Amount
06/26/2019	CBM01	171570	MISC	WARNER JOEL	22.20
06/26/2019	CBM01	171571	90626	MARK EUGENE WEBB	2,307.69
06/26/2019	CBM01	171572	01408	WEXFORD MISSAUKEE ISD	25.71
06/26/2019	CBM01	171573	04714	LOUIS J WILLFORD	378.00
06/26/2019	CBM01	171574	MISC	WILLIAMS THEODORE	15.96
06/26/2019	CBM01	171575	MISC	WILLIAMS THERESA	155.58
06/26/2019	CBM01	171576	08471	WINTERFIELD TOWNSHIP TREASURER	12.41
06/26/2019	CBM01	171577	08471	WINTERFIELD TOWNSHIP TREASURER	509.99

CBM01 TOTALS:

Total of 86 Checks:	38,316.91
Less 0 Void Checks:	0.00
Total of 86 Disbursements:	<u>38,316.91</u>