

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank CBM01 GENERAL ACCOUNT					
09/16/2020	CBM01	178373	17938	AMERICAN WASTE	395.00
09/16/2020	CBM01	178374	02330	EDWARD BADOUR	10.00
09/16/2020	CBM01	178375	09161	BLACKBIRD MGMT SERVICES	2,431.50
09/16/2020	CBM01	178376	MISC	BRIDGE TITLE AGENCY LLC	13.88
09/16/2020	CBM01	178377	MISC	BURROWS DAVID	17.30
09/16/2020	CBM01	178378	01990	CITY OF HARRISON TREASURER	2,556.38
09/16/2020	CBM01	178379	01041	CLARE CO PROSECUTING ATTORNEY	35.00
09/16/2020	CBM01	178380	03200	CLARE COUNTY SHERIFFS DEPT	3.00
09/16/2020	CBM01	178381	90703	CLARE TRUE VALUE	50.03
09/16/2020	CBM01	178382	17234	CONSUMERS ENERGY	5,598.82
09/16/2020	CBM01	178383	09378	DOUGLAS COOK	25.00
09/16/2020	CBM01	178384	16325	CORBETT & KREISHER PLLC	586.50
09/16/2020	CBM01	178385	13453	CHRISTOPHER CROKER	255.00
09/16/2020	CBM01	178386	09357	LAURA DELAGRANGE	821.10
09/16/2020	CBM01	178387	06020	FARWELL VILLAGE TREASURER	1,858.04
09/16/2020	CBM01	178388	18907	FIRST BANKCARD	1,806.16
09/16/2020	CBM01	178389	90609	EDNA FRANKEL	50.00
09/16/2020	CBM01	178390	06065	FRANKLIN TOWNSHIP TREASURER	40.68
09/16/2020	CBM01	178391	15595	FREEMAN TOWNSHIP TREASURER	108.98
09/16/2020	CBM01	178392	01608	FROST TOWNSHIP TREASURER	153.81
09/16/2020	CBM01	178393	07000	GARFIELD TOWNSHIP TREASURER	207.47
09/16/2020	CBM01	178394	00619	GREENWOOD TOWNSHIP TREASURER	548.63
09/16/2020	CBM01	178395	08005	HAMILTON TOWNSHIP TREASURER	449.01
09/16/2020	CBM01	178396	07997	HAYES TOWNSHIP TREASURER	1,213.97
09/16/2020	CBM01	178397	13982	ISABELLA BANK & TRUST	12.50
09/16/2020	CBM01	178398	10020	JAYS SPORTING GOODS INC	25.00
09/16/2020	CBM01	178399	90925	LAND INFORMATION ACCESS ASSOCIATION	1,615.00
09/16/2020	CBM01	178400	18239	LEXISNEXIS RISK DATA MANAGEMENT INC	106.92
09/16/2020	CBM01	178401	05179	LINCOLN TOWNSHIP TREASURER	381.76
09/16/2020	CBM01	178402	90961	RANDY MARLOW	50.00
09/16/2020	CBM01	178403	MISC	MATECUN GLENN	5.00
09/16/2020	CBM01	178404	90737	MINT	5.00
09/16/2020	CBM01	178405	01093	JAMIE RAYMOND	138.76
09/16/2020	CBM01	178406	05000	REDDING TOWNSHIP TREASURER	2.18
09/16/2020	CBM01	178407	00633	AUSTIN R ROE	467.50
09/16/2020	CBM01	178408	90477	ROSCOMMON COUNTY JDC	6,315.00
09/16/2020	CBM01	178409	19527	LAW OFFICE OF ANDREW SANTINI	250.00
09/16/2020	CBM01	178410	11756	SEITER ELECTRIC INC	200.00
09/16/2020	CBM01	178411	MISC	SMITH FRANK	358.94
09/16/2020	CBM01	178412	19995	JODI SMITH	5.00
09/16/2020	CBM01	178413	14668	STATE OF MICHIGAN	974,445.54
09/16/2020	CBM01	178414	15584	STATE OF MICHIGAN	47.00
09/16/2020	CBM01	178415	90632	STATE OF MICHIGAN DHHS	35,298.06
09/16/2020	CBM01	178416	05832	SURREY TOWNSHIP TREASURER	571.18
09/16/2020	CBM01	178417	15800	THE TAMARACKS GOLF COURSE	1,680.00
09/16/2020	CBM01	178418	19600	TOMCZYK LAW PLLC	660.00
09/16/2020	CBM01	178419	90981	JOHN TROYER	37.50
09/16/2020	CBM01	178420	90887	GL WHITE LAW	2,874.00
09/16/2020	CBM01	178421	17291	PETER ZYLSTRA	25.00
09/22/2020	CBM01	22 (E)	90861	MEDTIPSTER	10,836.29
09/23/2020	CBM01	178422	10258	1ST CHOICE OFFICE OUTLET	31.08
09/23/2020	CBM01	178423	17493	44 NORTH	4,918.00
09/23/2020	CBM01	178424	10166	4IMPRINT INC	1,116.09
09/23/2020	CBM01	178425	00423	ALLIED HEARING	35.00
09/23/2020	CBM01	178426	90884	EVELYN ALLISON	9.50
09/23/2020	CBM01	178427	10129	ADVANCED SATELLITE COMMUNICATIONS I	2,828.40
09/23/2020	CBM01	178428	10415	AT&T LONG DISTANCE	32.67
09/23/2020	CBM01	178429	91010	SIANNA ATWELL	15.00
09/23/2020	CBM01	178430	01479	AUTO VALUE HARRISON	494.18
09/23/2020	CBM01	178431	90522	AUTO ZONE	128.37
09/23/2020	CBM01	178432	90449	MELODY BARNHART	92.00
09/23/2020	CBM01	178433	90833	BLACK DIAMOND BROADCASTING	1,118.00
09/23/2020	CBM01	178434	15369	BLUE CARE NETWORK	87,620.53
09/23/2020	CBM01	178435	91001	JANETTE BOEHLKE	61.50
09/23/2020	CBM01	178436	11655	REVA BOHY	43.00
09/23/2020	CBM01	178437	18605	JULIE DORETTE BROWN	151.05
09/23/2020	CBM01	178438	90941	ASHLEIGH BUTLER	1,135.85
09/23/2020	CBM01	178439	03012	CANTEEN SERVICES INC	3,103.38
09/23/2020	CBM01	178440	11524	CAPITAL EQUIPMENT	103.01
09/23/2020	CBM01	178441	19003	CARROT TOP INDUSTRIES INC	112.33
09/23/2020	CBM01	178442	19947	THERESA CASEBEER	36.00
09/23/2020	CBM01	178443	90378	MARTHA CHAMORRO PINNER	32.00
09/23/2020	CBM01	178444	08870	CHARTER COMMUNICATIONS	476.19
09/23/2020	CBM01	178445	01784	CHROUCH COMMUNICATIONS INC	95.00
09/23/2020	CBM01	178446	04990	CITY OF HARRISON	4,640.55
09/23/2020	CBM01	178447	01041	CLARE CO PROSECUTING ATTORNEY	27.50
09/23/2020	CBM01	178448	01041	CLARE CO PROSECUTING ATTORNEY	100.00
09/23/2020	CBM01	178449	01041	CLARE CO PROSECUTING ATTORNEY	45.00

Check Date	Bank	Check	Vendor	Vendor Name	Amount
09/23/2020	CBM01	178450	00846	CLARE COUNTY CLEAVER	160.00
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09/23/2020	CBM01	178452	03200	CLARE COUNTY SHERIFFS DEPT	22.50
09/23/2020	CBM01	178453	03200	CLARE COUNTY SHERIFFS DEPT	7.50
09/23/2020	CBM01	178454	90097	CLARE COUNTY TITLE COMPANY	5.00
09/23/2020	CBM01	178455	02072	CLARE HARDWARE	4.45
09/23/2020	CBM01	178456	03115	COHL STOKER & TOSKEY PC	492.74
09/23/2020	CBM01	178457	16325	CORBETT & KREISHER PLLC	68.00
09/23/2020	CBM01	178458	17200	COVENANT MEDICAL CENTER	202.00
09/23/2020	CBM01	178459	09357	LAURA DELAGRANGE	90.00
09/23/2020	CBM01	178460	12924	DELTA DENTAL	5,817.92
09/23/2020	CBM01	178461	90768	SANDY DICKINSON	184.00
09/23/2020	CBM01	178462	91008	DINGES FIRE COMPANY	529.95
09/23/2020	CBM01	178463	13011	FARM BUREAU INSURANCE	12.50
09/23/2020	CBM01	178464	10909	HON JOSHUA FARRELL	120.00
09/23/2020	CBM01	178465	18907	FIRST BANKCARD	1,543.10
09/23/2020	CBM01	178466	MISC	FRANOWIAK ROBERT	337.27
09/23/2020	CBM01	178467	17977	GALLOWAY LEGAL SERVICES	1,350.00
09/23/2020	CBM01	178468	90563	GAMBLES CONCRETE LLC	6,800.00
09/23/2020	CBM01	178469	01909	GENERAL JIMS SURPLUS	99.90
09/23/2020	CBM01	178470	16935	GORDON FOOD SERVICE INC	15,191.77
09/23/2020	CBM01	178471	12230	H&R BANK	12.50
09/23/2020	CBM01	178472	MISC	HAISLIP JAMES	11.53
09/23/2020	CBM01	178473	17259	KATHRYN HANCHETT	183.00
09/23/2020	CBM01	178474	08035	HARRISON LUMBER COMPANY	83.80
09/23/2020	CBM01	178475	91017	HARRISON MOOSE LODGE #2235	360.00
09/23/2020	CBM01	178476	90543	EMILEE HAWLEY	86.00
09/23/2020	CBM01	178477	07997	HAYES TOWNSHIP TREASURER	5,000.00
09/23/2020	CBM01	178478	90986	ASHLEY HENDRICKSON	30.50
09/23/2020	CBM01	178479	90699	DALE HEUGEL	1,923.07
09/23/2020	CBM01	178480	91004	HOMEWAVLLC	155.00
09/23/2020	CBM01	178481	17359	ANNETTE HOWE	2,062.50
09/23/2020	CBM01	178482	90894	MARY HUBBARD	162.00
09/23/2020	CBM01	178483	MISC	HUDSON JODIE	100.00
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09/23/2020	CBM01	178485	15549	SHERYL HYDE	39.50
09/23/2020	CBM01	178486	18451	INTERNATIONAL CONF OF POLICE CHAPLA	125.00
09/23/2020	CBM01	178487	90680	NICOLE KEEL	42.50
09/23/2020	CBM01	178488	12508	DANA KERR	111.50
09/23/2020	CBM01	178489	18557	ANN KORY	41.00
09/23/2020	CBM01	178490	90787	LAMAR COMPANIES	1,000.00
09/23/2020	CBM01	178491	17756	AMY LONGSTRETH	30.00
09/23/2020	CBM01	178492	MISC	LUCIDO LAW FIRM	4.30
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09/23/2020	CBM01	178494	20024	TONI MAIZE	301.88
09/23/2020	CBM01	178495	12710	JANICA ANN MCLEAREN	8.50
09/23/2020	CBM01	178496	12799	MGT OF AMERICA CONSULTING LLC	2,616.00
09/23/2020	CBM01	178497	13060	MICHIGAN SHERIFFS ASSOCIATION	245.86
09/23/2020	CBM01	178498	14079	MID MICHIGAN PEST CONTROL	102.00
09/23/2020	CBM01	178499	19662	MIDMICHIGAN HEALTH	218.00
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09/23/2020	CBM01	178504	13862	CHERYL MYERS	44.00
09/23/2020	CBM01	178505	90840	NEW DAWN LINEN SERVICE LLC	100.00
09/23/2020	CBM01	178506	16502	NORTH SUNRISE GAS STATION	12.50
09/23/2020	CBM01	178507	12813	KIMBERLY O'HARA DANIELS	115.00
09/23/2020	CBM01	178508	06376	OFFICE DEPOT	989.21
09/23/2020	CBM01	178509	90586	SANDRA PARTRIDGE	7.50
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09/23/2020	CBM01	178511	13344	PHH VEHICLE MANAGEMENT SERV	200.00
09/23/2020	CBM01	178512	00193	L JOSEPH PHILLIPS	60.00
09/23/2020	CBM01	178513	90415	PITNEY BOWES GLOBAL FIN SVC LLC	1,402.53
09/23/2020	CBM01	178514	19533	PRAIRIE FARMS-BATTLE CREEK	1,767.62
09/23/2020	CBM01	178515	90822	LOUIS PRESSEL	246.10
09/23/2020	CBM01	178516	18786	PRESTON COMMUNITY SERVICES LLC	6,800.00
09/23/2020	CBM01	178517	19889	IRENE RAILER	86.00
09/23/2020	CBM01	178518	01093	JAMIE RAYMOND	221.00
09/23/2020	CBM01	178519	18222	RHONDA REPPERT	108.65
09/23/2020	CBM01	178520	15709	RICHARDSON BUSINESS MACHINES	350.00
09/23/2020	CBM01	178521	90732	RICHARDSON GLADWIN INC	189.00
09/23/2020	CBM01	178522	19369	RE RISK & ASSOC COUNTY CIVIL PROCES	112.08
09/23/2020	CBM01	178523	91003	GLENDA RITTER	312.00
09/23/2020	CBM01	178524	00633	AUSTIN R ROE	1,451.50
09/23/2020	CBM01	178525	19527	LAW OFFICE OF ANDREW SANTINI	1,700.00
09/23/2020	CBM01	178526	08872	SCHNEIDER TIRE OUTLET INC	1,562.50
09/23/2020	CBM01	178527	90749	SARA SCHROEDER	34.50
09/23/2020	CBM01	178528	16416	SHAHEEN PARTS WAREHOUSE INC	250.04
09/23/2020	CBM01	178529	12059	JERI SHANNON	38.50
09/23/2020	CBM01	178530	19741	SHOP N GO	50.00

Check Date	Bank	Check	Vendor	Vendor Name	Amount
09/23/2020	CBM01	178531	01824	JAYNIE SMITH HOERAUF	1,350.00
09/23/2020	CBM01	178532	18422	SOHN LINEN SERVICE INC	161.71
09/23/2020	CBM01	178533	91011	SPARROW HOSPITAL FORENSIC PATHOLOGY	7,500.00
09/23/2020	CBM01	178534	90872	SPECIALTIES INC	215.50
09/23/2020	CBM01	178535	00912	STATE OF MICHIGAN	25.00
09/23/2020	CBM01	178536	03161	STATE OF MICHIGAN	100.00
09/23/2020	CBM01	178537	15584	STATE OF MICHIGAN	1,060.00
09/23/2020	CBM01	178538	90644	MELISSA THOMPSON	86.00
09/23/2020	CBM01	178539	15636	THOMSON REUTERS WEST	894.81
09/23/2020	CBM01	178540	13671	TITLE CHECK	4,291.56
09/23/2020	CBM01	178541	19600	TOMCZYK LAW PLLC	4,225.00
09/23/2020	CBM01	178542	21015	UNDERGROUND SECURITY COMPANY	634.80
09/23/2020	CBM01	178543	90890	JOSEPH VENABLE	30.00
09/23/2020	CBM01	178544	13883	VERIZON WIRELESS	1,347.11
09/23/2020	CBM01	178545	90626	MARK EUGENE WEBB	2,307.69
09/23/2020	CBM01	178546	11723	ROGER WESTBERG	55.50
09/23/2020	CBM01	178547	90895	LESLIE WHITE	53.50
09/23/2020	CBM01	178548	23060	WOODS HOUSEHOLD	25.00
09/23/2020	CBM01	178549	17695	XEROX FINANCIAL SERVICES	1,475.32
09/30/2020	CBM01	178550	17227	21ST CENTURY MEDIA NEWSPAPERS LLC	3,117.18
09/30/2020	CBM01	178551	MISC	ALTOBELLO ANGELA	20.66
09/30/2020	CBM01	178552	90965	BAUERS LAWN SERVICE	35.00
09/30/2020	CBM01	178553	91018	BAY COUNTY TREASURERS OFFICE	2,142.00
09/30/2020	CBM01	178554	MISC	BETYS-MILLER ETHYL	34.64
09/30/2020	CBM01	178555	09161	BLACKBIRD MGMT SERVICES	2,431.50
09/30/2020	CBM01	178556	17432	KATHRYN BOLINGER	60.00
09/30/2020	CBM01	178557	MISC	BRANDON JUSTIN	27.00
09/30/2020	CBM01	178558	02725	BS&A SOFTWARE	400.00
09/30/2020	CBM01	178559	03011	DWIGHT R CARPENTER	2,016.00
09/30/2020	CBM01	178560	08870	CHARTER COMMUNICATIONS	99.99
09/30/2020	CBM01	178561	11749	EVELYN CHOSKE	75.00
09/30/2020	CBM01	178562	02171	CITY OF CLARE TREASURER	59.40
09/30/2020	CBM01	178563	04990	CITY OF HARRISON	116.82
09/30/2020	CBM01	178564	03075	CLARE COUNTY CLERK	300.00
09/30/2020	CBM01	178565	03075	CLARE COUNTY CLERK	540.00
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09/30/2020	CBM01	178567	03075	CLARE COUNTY CLERK	675.00
09/30/2020	CBM01	178568	03075	CLARE COUNTY CLERK	75.00
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09/30/2020	CBM01	178570	03295	CLARE COUNTY REVIEW	984.00
09/30/2020	CBM01	178571	17234	CONSUMERS ENERGY	308.50
09/30/2020	CBM01	178572	13453	CHRISTOPHER CROKER	93.50
09/30/2020	CBM01	178573	01090	TERRY DANCER	15.00
09/30/2020	CBM01	178574	13439	LAW OFFICES OF D TODD DIEDERICH	10,315.00
09/30/2020	CBM01	178575	02301	HON THOMAS R EVANS	61.48
09/30/2020	CBM01	178576	16136	FAHEY SCHULTZ BURZYCH RHODES PLC	26,776.29
09/30/2020	CBM01	178577	17977	GALLOWAY LEGAL SERVICES	1,350.00
09/30/2020	CBM01	178578	00132	GATEWAY TITLE COMPANY	4.30
09/30/2020	CBM01	178579	12740	CURTIS G GIBBS	150.00
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09/30/2020	CBM01	178581	MISC	HICKS DAKOTA	2.75
09/30/2020	CBM01	178582	17359	ANNETTE HOWE	5,337.00
09/30/2020	CBM01	178583	MISC	HUBERT DALE	100.00
09/30/2020	CBM01	178584	90710	INDIGENT DEFENSE CONSULTANTS PC	6,666.66
09/30/2020	CBM01	178585	08533	ISABELLA COUNTY DRAIN	910.11
09/30/2020	CBM01	178586	08533	ISABELLA COUNTY DRAIN	656.29
09/30/2020	CBM01	178587	06267	LAPHAM & ASSOCIATES	30.00
09/30/2020	CBM01	178588	90434	GREG MESSENGER	12.50
09/30/2020	CBM01	178589	01466	MICHAEL M MISHIC	150.00
09/30/2020	CBM01	178590	MISC	MONTICELLO CARLENE	7.19
09/30/2020	CBM01	178591	MISC	MUSSER ROSE	146.63
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09/30/2020	CBM01	178593	00633	AUSTIN R ROE	17,129.50
09/30/2020	CBM01	178594	MISC	SALMINEN SCOTT	22.20
09/30/2020	CBM01	178595	19527	LAW OFFICE OF ANDREW SANTINI	3,360.00
09/30/2020	CBM01	178596	90992	SAULT STE MARIE TRIBE OF CHIPPEWA	720.00
09/30/2020	CBM01	178597	11756	SEITER ELECTRIC INC	45.00
09/30/2020	CBM01	178598	12918	SLEP LEGAL GROUP PLC	313.00
09/30/2020	CBM01	178599	01824	JAYNIE SMITH HOERAUF	1,350.00
09/30/2020	CBM01	178600	MISC	SPRAGUE PHILLIP	1,800.00
09/30/2020	CBM01	178601	17740	STATE FARM INSURANCE COMPANY	30.00
09/30/2020	CBM01	178602	14668	STATE OF MICHIGAN	901,449.09
09/30/2020	CBM01	178603	19600	TOMCZYK LAW PLLC	4,779.00
09/30/2020	CBM01	178604	06261	ARNOLD C VASHER	5,700.00
09/30/2020	CBM01	178605	06335	WADE TRIM INC	31,115.28
09/30/2020	CBM01	178606	90887	GL WHITE LAW	9,160.00
09/30/2020	CBM01	178607	04714	LOUIS J WILLFORD	850.00

CBM01 TOTALS:

Total of 236 Checks:

2,302,954.04

10/02/2020 11:08 AM
User: Pieprzykj
DB: Clare County

CHECK REGISTER FOR CLARE COUNTY
CHECK DATE FROM 09/10/2020 - 09/30/2020

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Less 0 Void Checks:					0.00
Total of 236 Disbursements:					<u>2,302,954.04</u>