Check Register Report

Clare County

Check Number	Vendor Number	Name	Date	Bank/Acct Number	Amount
Checks					
153479	17493	44 NORTH	7/20/2016	CBM 01	4,621.50
153480	18653	PAMELA BRASHAW	7/20/2016	CBM 01	19.70
153481	17934	BRICK MARKERS USA	7/20/2016	CBM 01	2,268.00
153482	2105	BURNHAM & FLOWER AGENCY IN	7/20/2016	CBM 01	1,882.00
153483	3011	DWIGHT R CARPENTER	7/20/2016	CBM 01	1,500.00
153484	18657	SARA CHAPMAN	7/20/2016	CBM 01	10.00
153485	4990	CITY OF HARRISON	7/20/2016	CBM 01	5,333.56
153486	3075	CLARE COUNTY CLERK	7/20/2016	CBM 01	250.00
153487	3165	CLARE COUNTY FRIEND OF COUI	7/20/2016	CBM 01	500.00
153488	17234	CONSUMERS ENERGY	7/20/2016	CBM 01	427.66
153489	12924	DELTA DENTAL	7/20/2016	CBM 01	4,269.41
153490	13439	LAW OFFICES OF D TODD DIEDEF	7/20/2016	CBM 01	3,650.00
153491	184	DREYER & HOVEY LLP	7/20/2016	CBM 01	1,000.00
153492	16424	DANIEL DUKE	7/20/2016	CBM 01	150.00
153493	1494	KIMBERLY A FINK	7/20/2016	CBM 01	627.80
153494	132	GATEWAY TITLE COMPANY	7/20/2016	CBM 01	6.00
153495	18660	FRANCIS GIFFORD	7/20/2016	CBM 01	14.50
153496	18603	TAMRA MACKIE	7/20/2016	CBM 01	53.46
153497	18661	BRETT MCINTYRE	7/20/2016	CBM 01	65.00
153498	16082	MEMBERS FIRST VISA	7/20/2016	CBM 01	1,045.76
153499	633	AUSTIN R ROE	7/20/2016	CBM 01	2,200.00
153500	17298	ROBERT ROSE	7/20/2016	CBM 01	4.73
153501	18659	STEVEN SMITH	7/20/2016	CBM 01	9.60
153502	18640	DAVID SPOONER	7/20/2016	CBM 01	215.27
153503	15584	STATE OF MICHIGAN	7/20/2016	CBM 01	210.00
153504	3599	STATE OF MICHIGAN	7/20/2016	CBM 01	266.19
153505	17639	STATE OF MICHIGAN DHHS	7/20/2016	CBM 01	3,021.19
153506	11064	THE LINCOLN NATIONAL LIFE	7/20/2016	CBM 01	643.40
153507	13671	TITLE CHECK	7/20/2016	CBM 01	20,402.06
153508	13883	VERIZON WIRELESS	7/20/2016	CBM 01	212.64
153509	16159	WALRAVENS COUNTY GARDENS	7/20/2016	CBM 01	849.90
153510	17900	WOODWORTH & ASSOCIATES PC	7/20/2016	CBM 01	11,110.92
				Grand Total -	**66,840.25**

Operator: JODY