Check Register Report

Clare County

Check Number	Vendor Number	Name	Date	Bank/Acct Number	Amount
Checks					
153375	17227	21ST CENTURY MEDIA NEWSPAP	7/20/2016	CBM 01	351.68
153376	18655	DAVID ALDRICH	7/20/2016	CBM 01	47.69
153377	17306	AT&T MOBILITY	7/20/2016	CBM 01	180.36
153378	1479	AUTO VALUE HARRISON	7/20/2016	CBM 01	593.85
153379	16567	JERRY BAILEY	7/20/2016	CBM 01	38.88
153380	18642	SAMANTHA BAKER	7/20/2016	CBM 01	10.00
153381	18146	APRIL BARNHART	7/20/2016	CBM 01	78.84
153382	18649	RICHARD BOLLE	7/20/2016	CBM 01	200.00
153383	18643	JOY BRINGOLD	7/20/2016	CBM 01	72.09
153384	3012	CANTEEN SERVICES INC	7/20/2016	CBM 01	12,289.59
153385	18446	CENTRAL ELEVATOR CO INC	7/20/2016	CBM 01	12,227.00
153386	8870	CHARTER COMMUNICATIONS	7/20/2016	CBM 01	74.20
153387	1784	CHROUCH COMMUNICATIONS INC	7/20/2016	CBM 01	290.30
153388	3137	CLARE CONSERVATION DISTRICT	7/20/2016	CBM 01	6,505.00
153389	846	CLARE COUNTY CLEAVER INC	7/20/2016	CBM 01	372.85
153390	3295	CLARE COUNTY REVIEW	7/20/2016	CBM 01	704.00
153391	3115	COHL STOKER & TOSKEY PC	7/20/2016	CBM 01	2,146.09
153392	17564	CONTROLNET LLC	7/20/2016	CBM 01	663.76
153393	1970	COUNTRY FRESH LLC	7/20/2016	CBM 01	709.10
153394	8839	DISCOUNT VARIETY	7/20/2016	CBM 01	66.00
153395	17996	ROBERT DODSON	7/20/2016	CBM 01	8.43
153396	17524	GABRIELA FACHTING	7/20/2016	CBM 01	176.58
153397	16853	FIDLAR TECHNOLOGIES	7/20/2016	CBM 01	393.17
153398	4353	FOX WRECKER SERVICE INC	7/20/2016	CBM 01	172.00
153399	7031	GLADWIN COUNTY CLERK	7/20/2016	CBM 01	14.55
153400	16935	GORDON FOOD SERVICE INC	7/20/2016	CBM 01	6,958.71
153401	17525	ROSE GREENWAY	7/20/2016	CBM 01	111.78
153402	17531	SUSAN HAMILTON	7/20/2016	CBM 01	615.00
153403	90166	HAMILTONS TOWING	7/20/2016	CBM 01	125.00
153404	17259	KATHRYN HANCHETT	7/20/2016	CBM 01	43.20
153405	15618	HARRISON AUTO PARTS	7/20/2016	CBM 01	164.36
153406	8035	HARRISON LUMBER COMPANY	7/20/2016	CBM 01	68.99
153407	9423	HARRISON POWER SPORTS	7/20/2016	CBM 01	19.99
153408	18627	DEANNA HEINTZELMAN	7/20/2016	CBM 01	58.32

Check Number	Vendor Number	Name	Date	Bank/Acct Number	Amount
153409	8070	HILTS PLUMBING & HEATING INC	7/20/2016	CBM 01	200.25
153410	18656	BENJAMIN HUNTER	7/20/2016	CBM 01	61.02
153411	12065	JACKIE HUTEK	7/20/2016	CBM 01	63.72
153412	12592	ISABELLA COUNTY	7/20/2016	CBM 01	4,500.00
153413	15779	J MURRAY & CO LLC	7/20/2016	CBM 01	573.85
153414	10003	JB ELECTRONICS LLC	7/20/2016	CBM 01	320.00
153415	12642	JOE'S AUTO SOLUTIONS LLC	7/20/2016	CBM 01	181.00
153416	18480	LAURA JOHNSON	7/20/2016	CBM 01	189.54
153417	16563	LISA KASPRIAK	7/20/2016	CBM 01	6,577.98
153418	9368	DON KOLANDER	7/20/2016	CBM 01	30.71
153419	18557	ANN KORY	7/20/2016	CBM 01	46.98
153420	17352	LAFONTAINE FORD OF GLADWIN	7/20/2016	CBM 01	2,078.20
153421	15751	LI'L WILLIES INC	7/20/2016	CBM 01	150.00
153422	8664	JUDITH MACKIE	7/20/2016	CBM 01	6.48
153423	18603	TAMRA MACKIE	7/20/2016	CBM 01	53.46
153424	7567	MADCPO TREASURER	7/20/2016	CBM 01	25.00
153425	14384	JAN MARKEY	7/20/2016	CBM 01	4.32
153426	3413	MCGUIRE CHEVROLET PONTIAC I	7/20/2016	CBM 01	372.00
153427	12710	JANICA ANN MCLEAREN	7/20/2016	CBM 01	100.44
153428	14876	ANNETTE MEAD	7/20/2016	CBM 01	18.90
153429	16745	MI ASSOC OF DIST CRT MAGISTR	7/20/2016	CBM 01	175.00
153430	14079	MID MICHIGAN PEST CONTROL	7/20/2016	CBM 01	175.00
153431	13167	MID MICHIGAN TOWING	7/20/2016	CBM 01	344.00
153432	11883	MIDMICHIGAN HOMECARE	7/20/2016	CBM 01	37.97
153433	766	MIDMICHIGAN MED CTR CLARE	7/20/2016	CBM 01	233.97
153434	4108	MIDMICHIGAN URGENT CARE CL/	7/20/2016	CBM 01	528.00
153435	12618	SHIRLEY MILLIKEN	7/20/2016	CBM 01	29.16
153436	13862	CHERYL MYERS	7/20/2016	CBM 01	111.78
153437	17260	STACY NEWMAN	7/20/2016	CBM 01	25.65
153438	17456	NORTHERN MI CHEMICAL & SERV	7/20/2016	CBM 01	183.91
153439	12813	KIMBERLY O'HARA DANIELS	7/20/2016	CBM 01	80.46
153440	6376	OFFICE DEPOT	7/20/2016	CBM 01	1,275.95
153441	14285	OFFICE DEPOT	7/20/2016	CBM 01	109.23
153442	2270	CARL PARKS	7/20/2016	CBM 01	426.60
153443	18481	AMANDA PAYNE	7/20/2016	CBM 01	76.14

Check Number	Vendor Number	Name	Date	Bank/Acct Number	Amount
153444	16801	FREDERICK & DEBORAH PEABOD	7/20/2016	CBM 01	60.00
153445	17910	RHONDA PENDRY	7/20/2016	CBM 01	107.46
153446	11060	PERFECTION COMMERCIAL SUPF	7/20/2016	CBM 01	2,531.94
153447	18482	CONNIE POST	7/20/2016	CBM 01	190.08
153448	17806	ANN PRIESKORN	7/20/2016	CBM 01	156.06
153449	17433	PRINTING SYSTEMS INC	7/20/2016	CBM 01	25.48
153450	18652	RAMADA PLAZA	7/20/2016	CBM 01	172.22
153451	16932	LAURENE SARKOZI	7/20/2016	CBM 01	12.96
153452	17706	SCRUBS R US	7/20/2016	CBM 01	188.88
153453	16416	SHAHEEN PARTS WAREHOUSE IN	7/20/2016	CBM 01	1,892.65
153454	12059	JERI SHANNON	7/20/2016	CBM 01	61.56
153455	11545	SHARK BYTE	7/20/2016	CBM 01	199.00
153456	3403	EDWARD SLOAT	7/20/2016	CBM 01	149.58
153457	17371	CHRISTINE SMITH	7/20/2016	CBM 01	60.48
153458	8169	RELVA SMITH	7/20/2016	CBM 01	44.82
153459	18422	SOHN LINEN SERVICE INC	7/20/2016	CBM 01	150.55
153460	5399	SPARTAN STORES LLC	7/20/2016	CBM 01	101.08
153461	3892	RONNIE SPENCER	7/20/2016	CBM 01	595.45
153462	18641	STEARNS BUSINESS SERVICES L	7/20/2016	CBM 01	662.26
153463	8111	STITCHES FOR BRITCHES	7/20/2016	CBM 01	48.00
153464	12807	TEAM FINANCIAL GROUP INC	7/20/2016	CBM 01	1,789.71
153465	17527	BARB THOMSON	7/20/2016	CBM 01	133.92
153466	15636	THOMSON REUTERS WEST	7/20/2016	CBM 01	545.20
153467	15471	TOWELBOYZ MAT & LINEN SERVI	7/20/2016	CBM 01	90.00
153468	16401	TRANSUNION RISK & ALTERNATI\	7/20/2016	CBM 01	165.00
153469	16538	UNITEX DIRECT	7/20/2016	CBM 01	638.40
153470	16562	PAUL WAGNER DO	7/20/2016	CBM 01	1,909.62
153471	18559	PATTIE WARDWELL	7/20/2016	CBM 01	16.20
153472	10910	LORI WARE	7/20/2016	CBM 01	470.88
153473	11723	ROGER WESTBERG	7/20/2016	CBM 01	80.46
153474	16784	DAVID WILLIAMS SR	7/20/2016	CBM 01	300.00
153475	23050	WITBECKS FAMILY FOODS	7/20/2016	CBM 01	762.77
153476	8475	WOLVERINE POWER SYSTEMS	7/20/2016	CBM 01	901.55
153477	18556	KARINDA WRIGHT	7/20/2016	CBM 01	56.16
153478	17695	XEROX FINANCIAL SERVICES	7/20/2016	CBM 01	7,126.03

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Check Number	Vendor Number	Name	Date	Bank/Acct Number	Amount
				Grand Total -	88,314.44