

# A/P Check Register

Printed: 8/1/2016 6:38 PM

Clare Public Schools

Check Date: 7/1/2015 to 6/30/2016

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
00481	CAPITAL CITY BUS SALES	43	11/24/2015	1001	213,000.00
03414	U.S. BANK	43	11/25/2015	1002	500.00
03351	THRUN LAW FIRM	43	11/25/2015	1003	10,785.12
01562	IMAGE MASTER	43	11/25/2015	1004	3,500.00
03145	STANDARD & POORS INC	43	11/25/2015	1005	10,300.00
04011	Public Financial Mgmt	43	11/25/2015	1006	10,812.50
04012	Source Media	43	11/25/2015	1007	1,535.00
04010	Tower Pinkster	43	12/01/2015	1008	13,068.28
01067	FIRST BANKCARD	43	12/01/2015	1009	51.92
04010	Tower Pinkster	43	12/16/2015	1010	29,137.92
04010	Tower Pinkster	43	01/06/2016	1011	5,721.06
04026	Wolgast Corporation	43	01/21/2016	1012	7,634.44
00129	ARNOLD SALES INC	43	01/27/2016	1013	9,255.00
01087	FLOOR CARE CONCEPTS	43	01/27/2016	1014	4,575.45
00009	A PARTS WAREHOUSE	43	02/11/2016	1015	9,660.00
04026	Wolgast Corporation	43	02/16/2016	1016	5,902.32
04010	Tower Pinkster	43	03/02/2016	1017	43,903.81
04010	Tower Pinkster	43	03/24/2016	1018	3,707.27
04026	Wolgast Corporation	43	03/24/2016	1019	4,440.06
04010	Tower Pinkster	43	04/18/2016	1020	4,725.71
04026	Wolgast Corporation	43	04/18/2016	1021	5,776.68
04026	Wolgast Corporation	43	05/12/2016	1022	28,836.94
04010	Tower Pinkster	43	05/19/2016	1023	9,291.51
00522	CDWG	43	06/23/2016	1024	15,708.62
04101	Quality Environmental Services	43	06/23/2016	1025	25,680.00
02957	School Tech Supply	43	06/23/2016	1026	43,130.00
03758	Tierney Brothers, Inc.	43	06/23/2016	1027	18,720.26
04010	Tower Pinkster	43	06/23/2016	1028	3,083.43
04026	Wolgast Corporation	43	06/23/2016	1029	140,395.71
03402	TROUBLE SHOOTERS OF	25	07/21/2015	3254	600.00
00582	CHARTWELLS INC	725	07/22/2015	3255	12,619.24
02084	Meal Magic Corporation	725	07/22/2015	3256	2,210.10
02622	PETTY CASH	25	09/02/2015	3257	250.00
00611	CITY OF CLARE POLICE DEPARTMENT	25	09/16/2015	3258	62.50
00625	CLARE COUNTY REVIEW	25	09/22/2015	3259	120.00
01069	FIRST CHOICE OFFICE OUTLET	25	09/22/2015	3260	87.23
03402	TROUBLE SHOOTERS OF	25	09/22/2015	3261	643.28
00611	CITY OF CLARE POLICE DEPARTMENT	25	09/22/2015	3262	62.50
03155	STATE OF MICHIGAN	25	09/30/2015	3263	1.47
00611	CITY OF CLARE POLICE DEPARTMENT	25	10/09/2015	3264	62.50
00611	CITY OF CLARE POLICE DEPARTMENT	25	10/09/2015	3265	62.50
00582	CHARTWELLS INC	25	10/20/2015	3266	75,035.43
03140	Stafford-Smith, Inc.	25	10/20/2015	3267	19,718.00
00611	CITY OF CLARE POLICE DEPARTMENT	25	11/06/2015	3268	62.50
03155	STATE OF MICHIGAN	25	11/11/2015	3269	54.74
00582	CHARTWELLS INC	25	11/17/2015	3270	56,742.07
03724	GATEWAY REFRIGERATION	25	11/17/2015	3271	220.00
03155	STATE OF MICHIGAN	25	12/02/2015	3272	31.80
00582	CHARTWELLS INC	25	12/22/2015	3273	52,704.88

00633	CLARE GLADWIN RESD	25	12/22/2015	3274	650.00
03724	GATEWAY REFRIGERATION	25	12/22/2015	3275	110.00
01292	GREAT LAKES FURNITURE SUPPLY INC.	25	12/22/2015	3276	12,400.00
01523	HPS	25	12/22/2015	3277	12.75
02371	Mt. Pleasant Rental	25	12/22/2015	3278	40.62
03402	TROUBLE SHOOTERS OF	25	12/22/2015	3279	601.60
03155	STATE OF MICHIGAN	25	12/23/2015	3280	25.92
00582	CHARTWELLS INC	25	01/20/2016	3281	35,915.10
01069	FIRST CHOICE OFFICE OUTLET	25	01/20/2016	3282	56.00
00611	CITY OF CLARE POLICE DEPARTMENT	25	01/27/2016	3283	62.50
04041	MILLER, JACK	25	01/29/2016	3284	2,000.00
03152	STATE OF MICHIGAN	25	01/29/2016	3285	15.00
03155	STATE OF MICHIGAN	25	02/04/2016	3287	31.70
00582	CHARTWELLS INC	25	02/16/2016	3288	54,427.77
03140	Stafford-Smith, Inc.	25	02/16/2016	3289	16,995.00
03402	TROUBLE SHOOTERS OF	25	02/16/2016	3290	138.00
03155	STATE OF MICHIGAN	25	02/29/2016	3291	37.64
00582	CHARTWELLS INC	25	03/22/2016	3292	50,300.73
01069	FIRST CHOICE OFFICE OUTLET	25	03/22/2016	3293	38.25
03724	GATEWAY REFRIGERATION	25	03/22/2016	3294	917.39
03402	TROUBLE SHOOTERS OF	25	03/22/2016	3295	63.00
03155	STATE OF MICHIGAN	25	03/31/2016	3296	28.42
00545	CENTRAL MICH DIST HEALTH DEPT	25	04/13/2016	3297	680.00
00582	CHARTWELLS INC	25	04/19/2016	3298	43,010.86
03724	GATEWAY REFRIGERATION	25	04/19/2016	3299	110.00
03402	TROUBLE SHOOTERS OF	25	04/19/2016	3300	654.80
03155	STATE OF MICHIGAN	25	04/30/2016	3301	38.26
00582	CHARTWELLS INC	25	05/17/2016	3302	56,444.40
01069	FIRST CHOICE OFFICE OUTLET	25	05/17/2016	3303	34.42
03724	GATEWAY REFRIGERATION	25	05/17/2016	3304	110.00
04079	Seven OKs Inc	25	05/17/2016	3305	4,272.80
03155	STATE OF MICHIGAN	25	05/31/2016	3306	41.04
04096	Kelsall, Richard	25	06/07/2016	3307	0.00
04096	Kelsall, Richard	25	06/08/2016	3308	53.95
00582	CHARTWELLS INC	25	06/21/2016	3309	58,889.86
03724	GATEWAY REFRIGERATION	25	06/21/2016	3310	110.00
03155	STATE OF MICHIGAN	25	06/24/2016	3311	5.83
00045	AFLAC	3	02/19/2016	17955	407.87
02110	MESSA	3	07/01/2015	20627	121,110.34
00002	403b AXA EQUITABLE	26	07/10/2015	20630	370.00
00003	403b PARADIGM EQUITIES INC	26	07/10/2015	20631	350.00
00005	403b WADDELL & REED	26	07/10/2015	20632	1,150.00
02186	MICHIGAN STATE DISBURSEMENT UN	26	07/10/2015	20633	887.59
03430	UNITED WAY OF CLARE CO.	26	07/10/2015	20634	60.00
00713	CONSUMERS ENERGY CO	11	07/08/2015	20635	1,810.61
00895	Drawing Children into Reading	11	07/08/2015	20636	2,250.00
00901	DTE ENERGY	11	07/08/2015	20637	903.21
02130	MI SCHOOLS ENERGY COOPERATIVE	11	07/08/2015	20638	10,394.85
02587	PCMI	11	07/08/2015	20639	501.87
03747	SHOPKO	11	07/08/2015	20640	171.03
03467	Verizon Wireless	11	07/08/2015	20641	287.78
00658	CLEAR RATE	11	07/15/2015	20642	1,045.49
03930	Hansens Accounting Services LLC	11	07/15/2015	20643	1,282.80
01976	MARATHON FLEET	11	07/15/2015	20644	444.39
02174	MICHIGAN OFFICE SOLUTIONS	11	07/15/2015	20645	1,050.39
00623	CLARE COUNTY CLERK	11	07/15/2015	20646	20.00
00611	CITY OF CLARE POLICE	11	07/20/2015	20648	62.50

DEPARTMENT					
00024	ACE HARDWARE	0	07/21/2015	20649	145.84
00047	AIRGAS USA	0	07/21/2015	20650	128.11
00072	ALMA TIRE SERVICE INC	0	07/21/2015	20651	44.50
00129	ARNOLD SALES INC	0	07/21/2015	20652	1,730.74
00134	ARTISTIC ENGRAVING & AWARDS	0	07/21/2015	20653	164.75
00229	BAY CITY JOHN GLENN	0	07/21/2015	20654	110.00
00283	Best Plumbing Specialties	0	07/21/2015	20655	201.68
00328	BOBS TIRE STORE	0	07/21/2015	20656	24.00
03802	Brutyn, Jennifer	0	07/21/2015	20657	17.77
00475	CANON SOLUTIONS AMERICA	0	07/21/2015	20658	1,295.57
00482	CAPITAL EQUIPMENT	0	07/21/2015	20659	1,149.43
00522	CDWG	0	07/21/2015	20660	324.56
00540	CENTRAL FIRE PROTECT INC	0	07/21/2015	20661	3,274.00
00614	CLARE AUTOMOTIVE INC.	0	07/21/2015	20662	6.67
00625	CLARE COUNTY REVIEW	0	07/21/2015	20663	174.25
00633	CLARE GLADWIN RESD	0	07/21/2015	20664	75,677.68
00634	CLARE HARDWARE INC	0	07/21/2015	20665	58.18
00641	CLARE ROTARY CLUB	0	07/21/2015	20666	293.00
00668	CLINTON COUNTY RESA	0	07/21/2015	20667	2,125.00
00968	Kimball, Amanda	0	07/21/2015	20668	46.21
01112	FOUR SEASONS EXTERMINATING	0	07/21/2015	20669	70.00
01183	GENES TRUCK SALES	0	07/21/2015	20670	204.32
01331	GUARDIAN ALARM	0	07/21/2015	20671	175.00
01426	HEINEMANN	0	07/21/2015	20672	1.93
01558	I-DEAL SEALCOATING INC	0	07/21/2015	20673	8,706.00
01687	JW PEPPER	0	07/21/2015	20674	259.99
01729	KING, MONICA	0	07/21/2015	20675	113.85
03961	Krell, Erin	0	07/21/2015	20676	138.00
01770	KSS Enterprises	0	07/21/2015	20677	839.60
02117	METZ, KELLY	0	07/21/2015	20678	22.11
02151	MICHIGAN COMPANY INC	0	07/21/2015	20679	417.67
02174	MICHIGAN OFFICE SOLUTIONS	0	07/21/2015	20680	117.78
02229	MIDMICHIGAN MEDICAL CENTER	0	07/21/2015	20681	17,500.00
02232	MIDMICHIGAN URGENT CARE	0	07/21/2015	20682	204.00
02394	MYERS, TAMMY	0	07/21/2015	20683	19.04
03844	Pechacek, Stacy	0	07/21/2015	20684	32.77
02717	QUILL CORP	0	07/21/2015	20685	60.26
01219	RECORD & CLARION	0	07/21/2015	20686	17.10
02804	RINGGENBERG, CALLA	0	07/21/2015	20687	280.00
02849	ROSLUND PRESTAGE & COMPANY PC	0	07/21/2015	20688	2,000.00
02951	SCHOOL HEALTH CORPORATION	0	07/21/2015	20689	4.50
02988	Secrest Wardle Lynch	0	07/21/2015	20690	105.27
03055	SIMPLEXGRINNELL	0	07/21/2015	20691	398.61
03056	SIMPLY ENGRAVING	0	07/21/2015	20692	96.00
03813	Single Source	0	07/21/2015	20693	76.95
03196	STITCHES FOR BRITCHES	0	07/21/2015	20694	26.00
03373	TOMMARK INC	0	07/21/2015	20695	442.16
03433	UNIVERSITY OF OREGON	0	07/21/2015	20696	9.00
03591	WIELAND TRUCKS	0	07/21/2015	20697	7,547.16
03639	WIXSON, MARK	0	07/21/2015	20698	13.31
00038	Advance Education Inc	7	07/22/2015	20699	1,500.00
00151	ATHLETICS MANAGEMENT	7	07/22/2015	20700	12,512.50
00266	BENCHLEY BRO INC.	7	07/22/2015	20701	940.56
00490	Career Cruising	7	07/22/2015	20702	1,290.00
00610	CITY OF CLARE	7	07/22/2015	20703	79.70
00633	CLARE GLADWIN RESD	7	07/22/2015	20704	3,203.62
03798	EIDEX	7	07/22/2015	20705	3,824.00
01069	FIRST CHOICE OFFICE OUTLET	7	07/22/2015	20706	40.37
01331	GUARDIAN ALARM	7	07/22/2015	20707	221.52

01663	JOHNSTON ELEVATOR	7	07/22/2015	20708	34.40
02002	MASB	7	07/22/2015	20709	4,681.00
02008	MASSP	7	07/22/2015	20710	330.00
02025	MAXWELL MEDALS & AWARDS	7	07/22/2015	20711	238.20
02151	MICHIGAN COMPANY INC	7	07/22/2015	20712	88.25
02245	MIEM	7	07/22/2015	20713	260.00
02350	MSBO	7	07/22/2015	20714	270.00
02950	SCHOOL EQUITY CAUCUS	7	07/22/2015	20715	900.00
03001	SET SEG	7	07/22/2015	20716	75,581.00
03813	Single Source	7	07/22/2015	20717	1,051.45
03635	WITBECKS FAMILY FOODS INC	7	07/22/2015	20718	10.18
03963	Potter Park Zoo Society	11	07/27/2015	20719	290.00
00002	403b AXA EQUITABLE	26	07/24/2015	20720	620.00
00003	403b PARADIGM EQUITIES INC	26	07/24/2015	20721	350.00
00005	403b WADDELL & REED	26	07/24/2015	20722	1,150.00
02186	MICHIGAN STATE DISBURSEMENT UN	26	07/24/2015	20723	887.59
03430	UNITED WAY OF CLARE CO.	26	07/24/2015	20724	55.00
03155	STATE OF MICHIGAN	12	07/24/2015	20725	11,229.53
02110	MESSA	3	08/01/2015	20726	116,933.41
00611	CITY OF CLARE POLICE DEPARTMENT	11	07/27/2015	20727	62.50
03429	UNITED STATES POSTAL SERVICE	11	07/28/2015	20728	217.43
00935	EDGENUITY	11	07/28/2015	20729	11,000.00
01067	FIRST BANKCARD	11	07/28/2015	20730	1,333.48
03930	Hansens Accounting Services LLC	11	07/28/2015	20731	1,440.00
02587	PCMI	11	07/28/2015	20732	576.86
02779	RESERVE ACCOUNT	11	07/28/2015	20733	7,500.00
03351	THRUN LAW FIRM	11	07/28/2015	20734	5,491.40
03404	TRUE VALUE	11	07/28/2015	20735	39.55
00713	CONSUMERS ENERGY CO	11	08/04/2015	20736	812.54
00901	DTE ENERGY	11	08/04/2015	20737	278.61
01039	FEDEX	11	08/04/2015	20738	6.87
02587	PCMI	11	08/04/2015	20739	576.86
03152	STATE OF MICHIGAN	11	08/04/2015	20740	480.00
03467	Verizon Wireless	11	08/04/2015	20741	286.83
03528	WASTE MANAGEMENT OF MICHIGAN	11	08/04/2015	20742	808.50
00002	403b AXA EQUITABLE	26	08/07/2015	20743	620.00
00003	403b PARADIGM EQUITIES INC	26	08/07/2015	20744	350.00
00005	403b WADDELL & REED	26	08/07/2015	20745	1,150.00
03962	McDonald, Thomas	26	08/07/2015	20746	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	08/07/2015	20747	887.59
03430	UNITED WAY OF CLARE CO.	26	08/07/2015	20748	55.00
03965	Saginaw Valley High School Soccer	21	08/11/2015	20749	160.00
03800	Rocket Enterprise, Inc.	41	08/19/2015	20750	641.50
00025	ACKERMAN PLUMBING & HEATING	0	08/19/2015	20751	2,213.76
00072	ALMA TIRE SERVICE INC	0	08/19/2015	20752	402.50
00129	ARNOLD SALES INC	0	08/19/2015	20753	215.70
00482	CAPITAL EQUIPMENT	0	08/19/2015	20754	31.96
00522	CDWG	0	08/19/2015	20755	96.00
00539	CENTRAL ELEVATOR CO INC	0	08/19/2015	20756	1,390.50
00550	CENTRAL MICHIGAN PAPER INC	0	08/19/2015	20757	3,150.00
00614	CLARE AUTOMOTIVE INC.	0	08/19/2015	20758	13.21
00625	CLARE COUNTY REVIEW	0	08/19/2015	20759	300.00
00630	CLARE COUNTY TREASURER	0	08/19/2015	20760	10,488.53
00633	CLARE GLADWIN RESD	0	08/19/2015	20761	2,752.85
00634	CLARE HARDWARE INC	0	08/19/2015	20762	287.81
00638	CLARE PRINT & PULP	0	08/19/2015	20763	135.00
00822	DECKER EQUIPMENT	0	08/19/2015	20764	352.74

03966	Denman, Don	0	08/19/2015	20765	85.00
00895	Drawing Children into Reading	0	08/19/2015	20766	1,431.00
01069	FIRST CHOICE OFFICE OUTLET	0	08/19/2015	20767	232.00
03801	Five Star Technology	11	08/27/2015	20768	0.00
01087	FLOOR CARE CONCEPTS	0	08/19/2015	20769	19,352.80
01112	FOUR SEASONS EXTERMINATING	0	08/19/2015	20770	70.00
01183	GENES TRUCK SALES	0	08/19/2015	20771	149.75
03967	Glazer, Mark J	0	08/19/2015	20772	2,567.50
01331	GUARDIAN ALARM	0	08/19/2015	20773	1,610.00
01702	KAWKAWLIN ROOFING CO. INC	0	08/19/2015	20774	374.94
01770	KSS Enterprises	0	08/19/2015	20775	475.70
02008	MASSP	0	08/19/2015	20776	330.00
02089	MEDLER ELECTRIC INC	0	08/19/2015	20777	579.80
02099	MEMSPA	0	08/19/2015	20778	555.00
02151	MICHIGAN COMPANY INC	0	08/19/2015	20779	1,170.59
02174	MICHIGAN OFFICE SOLUTIONS	0	08/19/2015	20780	20,950.40
02218	MIDAMERICA / Envoy	0	08/19/2015	20781	144.38
03746	MIDLAND CHEMICAL CO	0	08/19/2015	20782	643.29
02454	Nichols Paper & Supply Co	0	08/19/2015	20783	592.95
02459	NOCTI	0	08/19/2015	20784	1,075.10
02486	NWEA	0	08/19/2015	20785	12,420.00
03968	Patterson Plumbing Services	0	08/19/2015	20786	1,470.00
02717	QUILL CORP	0	08/19/2015	20787	106.33
02775	Reliance Communications, LLC	0	08/19/2015	20788	1,892.50
02777	RENAISSANCE LEARNING INC	0	08/19/2015	20789	14,611.53
02785	REYNOLDS & SONS INC	0	08/19/2015	20790	2,016.60
02804	RINGGENBERG, CALLA	0	08/19/2015	20791	280.00
02849	ROSLUND PRESTAGE & COMPANY PC	0	08/19/2015	20792	5,275.00
02886	SAGINAW CENTRAL OIL & GAS	0	08/19/2015	20793	560.80
02957	School Tech Supply	0	08/19/2015	20794	6,453.60
02992	SEITER ELECTRIC INC	0	08/19/2015	20795	84.65
03001	SET SEG	0	08/19/2015	20796	395.00
03055	SIMPLEXGRINNELL	0	08/19/2015	20797	5,416.61
03813	Single Source	0	08/19/2015	20798	404.35
03196	STITCHES FOR BRITCHES	0	08/19/2015	20799	145.50
03288	TEACHERS DISCOVERY INC	0	08/19/2015	20800	229.89
03330	THIELEN TURF IRRIGATION INC.	0	08/19/2015	20801	91.20
03351	THRUN LAW FIRM	0	08/19/2015	20802	3,239.37
03539	Weaver, Tom	0	08/19/2015	20803	97.17
03591	WIELAND TRUCKS	0	08/19/2015	20804	65.10
00002	403b AXA EQUITABLE	26	08/21/2015	20805	620.00
00003	403b PARADIGM EQUITIES INC	26	08/21/2015	20806	350.00
00005	403b WADDELL & REED	26	08/21/2015	20807	1,395.00
03962	McDonald, Thomas	26	08/21/2015	20808	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	08/21/2015	20809	887.59
03430	UNITED WAY OF CLARE CO.	26	08/21/2015	20810	60.00
00611	CITY OF CLARE POLICE DEPARTMENT	11	08/20/2015	20811	62.50
00658	CLEAR RATE	11	08/20/2015	20812	1,165.95
03930	Hansens Accounting Services LLC	11	08/20/2015	20813	1,440.00
03969	Infinite Horizons	11	08/20/2015	20814	4,700.00
02174	MICHIGAN OFFICE SOLUTIONS	11	08/20/2015	20815	109.19
02183	Michigan Schools Energy Cooperative	11	08/20/2015	20816	6,575.18
02622	PETTY CASH	11	08/20/2015	20817	80.29
03747	SHOPKO	11	08/20/2015	20818	51.97
03155	STATE OF MICHIGAN	12	08/21/2015	20819	11,820.41
01976	MARATHON FLEET	11	08/20/2015	20820	422.66
02710	PUMMELL, DONIEL	11	08/24/2015	20821	1,501.36

00280	BERTULEIT, JILL	21	08/24/2015	20822	112.50
00987	ERLER, DAVID	21	08/24/2015	20823	96.00
01774	Kuenn, Mary	21	08/24/2015	20824	113.50
00611	CITY OF CLARE POLICE DEPARTMENT	11	08/25/2015	20825	62.50
00193	BALLIEN, KURT	21	08/25/2015	20826	96.00
02110	MESSA	3	09/01/2015	20827	116,445.61
00071	ALMA PUBLIC SCHOOLS	21	08/25/2015	20828	300.00
00377	BRECKENRIDGE HIGH SCHOOL	21	08/25/2015	20829	150.00
00424	BULLOCK CREEK SCHOOLS	21	08/25/2015	20830	180.00
03807	Elkton Pigeon Bay Port High School	21	08/25/2015	20831	150.00
01445	HERITAGE HIGH SCHOOL	21	08/25/2015	20832	200.00
01509	HOUGHTON LAKE HIGH SCHOOL	21	08/25/2015	20833	150.00
03864	Montabella High School	21	08/25/2015	20834	120.00
03970	Portage Cross Country Invitational	21	08/25/2015	20835	250.00
03763	Shepherd High School	21	08/25/2015	20836	100.00
00713	CONSUMERS ENERGY CO	11	08/27/2015	20837	1,169.69
03801	Five Star Technology	11	08/27/2015	20838	1,000.00
03930	Hansens Accounting Services LLC	11	08/27/2015	20839	1,440.00
02097	Members First Credit Union	11	08/27/2015	20840	1,501.36
03810	Mercantile Bank of Micigan	11	08/27/2015	20841	41,072.80
02587	PCMI	11	08/27/2015	20842	317.28
02804	RINGGENBERG, CALLA	11	08/27/2015	20843	105.00
03404	TRUE VALUE	11	08/27/2015	20844	223.27
00193	BALLIEN, KURT	21	08/27/2015	20845	87.50
03855	Fennell, Andrew	21	08/27/2015	20846	55.00
02393	MYERS, OLIVER	21	08/27/2015	20847	66.50
02507	OLENIACZ, THOMAS	21	08/27/2015	20848	55.00
02628	PHILLIPSON, EDWARD	21	08/27/2015	20849	50.00
02815	ROBERTS, BRIAN	21	08/27/2015	20850	55.00
03753	Roberts, Chad	21	08/27/2015	20851	55.00
02866	RUSSIAN, CHARLES	21	08/27/2015	20852	50.00
03971	Williams Dore, James	21	08/27/2015	20853	50.00
00002	403b AXA EQUITABLE	26	09/04/2015	20854	785.00
00003	403b PARADIGM EQUITIES INC	26	09/04/2015	20855	1,212.52
00005	403b WADDELL & REED	26	09/04/2015	20856	1,870.00
03962	McDonald, Thomas	26	09/04/2015	20857	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	09/04/2015	20858	970.12
03973	BOCKELMAN, SCOTT	21	09/03/2015	20859	55.00
02767	REICKS, BRIAN	21	09/03/2015	20860	85.00
00304	BISKUP, ANTHONY	21	09/03/2015	20861	50.00
00672	Clyde, Dale	21	09/03/2015	20862	75.00
01206	GILLIS, JAMES	21	09/03/2015	20863	101.50
03854	Pennington, Willis	21	09/03/2015	20864	50.00
03263	TAGLAUER, BRIAN	21	09/03/2015	20865	50.00
00630	CLARE COUNTY TREASURER	11	09/03/2015	20866	311.48
00668	CLINTON COUNTY RESA	11	09/03/2015	20867	115.00
00901	DTE ENERGY	11	09/03/2015	20868	66.71
03467	Verizon Wireless	11	09/03/2015	20869	287.10
03528	WASTE MANAGEMENT OF MICHIGAN	11	09/03/2015	20870	808.50
00901	DTE ENERGY	11	09/10/2015	20871	1,224.12
03930	Hansens Accounting Services LLC	11	09/10/2015	20872	1,440.00
02174	MICHIGAN OFFICE SOLUTIONS	11	09/10/2015	20873	157.04
02183	Michigan Schools Energy Cooperative	11	09/10/2015	20874	6,903.16
03747	SHOPKO	11	09/10/2015	20875	139.83
00193	BALLIEN, KURT	21	09/10/2015	20876	66.00
00318	BLOCK, PHILIP	21	09/10/2015	20877	74.00
00433	Burns, Paul	21	09/10/2015	20878	55.00

00824	DEEL, BOBBY	21	09/10/2015	20879	72.00
02659	POBOCIK, BRENT	21	09/10/2015	20880	66.00
02905	SAUNDERS, GREG	21	09/10/2015	20881	65.00
03974	Sneller II, Dale	21	09/10/2015	20882	66.00
03975	Turner, John	21	09/10/2015	20883	66.00
00002	403b AXA EQUITABLE	26	09/18/2015	20884	835.00
00003	403b PARADIGM EQUITIES INC	26	09/18/2015	20885	1,212.52
00004	403b TRANSAMERICA INVESTOR SERVICES INC	26	09/18/2015	20886	25.00
00005	403b WADDELL & REED	26	09/18/2015	20887	1,920.00
03962	McDonald, Thomas	26	09/18/2015	20888	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	09/18/2015	20889	890.58
03985	Barlog, Brad	21	09/17/2015	20890	65.00
00275	BERACY, REX	21	09/17/2015	20891	55.00
01162	GARD, CRAIG	21	09/17/2015	20892	66.00
03987	Hamling, John	21	09/17/2015	20893	66.00
03986	Kamal, Joey	21	09/17/2015	20894	63.00
03832	Lange, Kolby	21	09/17/2015	20895	66.00
03032	SHERMAN, CHARLES	21	09/17/2015	20896	96.00
03272	Tarnosky, Tim	21	09/17/2015	20897	66.00
00024	ACE HARDWARE	0	09/22/2015	20898	114.67
00025	ACKERMAN PLUMBING & HEATING	0	09/22/2015	20899	1,393.92
00047	AIRGAS USA	0	09/22/2015	20900	131.74
00072	ALMA TIRE SERVICE INC	0	09/22/2015	20901	372.52
00129	ARNOLD SALES INC	0	09/22/2015	20902	584.92
00189	BALDWIN, JANINE	0	09/22/2015	20903	25.33
00214	BATTLE CREEK MATH AND SCIENCE CENTER	0	09/22/2015	20904	2,352.72
00232	Bay United Motors Inc.	0	09/22/2015	20905	749.00
00328	BOBS TIRE STORE	0	09/22/2015	20906	12.00
03862	Brennan, Megan	0	09/22/2015	20907	136.85
03978	Bryant, Taylor	0	09/22/2015	20908	19.45
00493	Carlex Inc	0	09/22/2015	20909	61.55
00522	CDWG	0	09/22/2015	20910	22,672.76
00544	CENTRAL MICH DIST HEALTH	0	09/22/2015	20911	929.00
03841	Cilluffo, Anthony	0	09/22/2015	20912	188.31
00614	CLARE AUTOMOTIVE INC.	0	09/22/2015	20913	1,384.56
00625	CLARE COUNTY REVIEW	0	09/22/2015	20914	382.00
00629	CLARE COUNTY TRANSIT	0	09/22/2015	20915	855.00
00633	CLARE GLADWIN RESD	0	09/22/2015	20916	935.17
00634	CLARE HARDWARE INC	0	09/22/2015	20917	671.96
00638	CLARE PRINT & PULP	0	09/22/2015	20918	78.00
00644	CLARE STARTER	0	09/22/2015	20919	142.00
00697	COMMERCIAL CONTROL SYSTEMS INC	0	09/22/2015	20920	3,520.00
03979	Elevate Sport	0	09/22/2015	20921	490.68
00968	Kimball, Amanda	0	09/22/2015	20922	45.42
01027	FARWELL AREA SCHOOLS	0	09/22/2015	20923	100.00
03980	Federal Publishing	0	09/22/2015	20924	198.50
01069	FIRST CHOICE OFFICE OUTLET	0	09/22/2015	20925	765.34
01076	FISHER, APRIL	0	09/22/2015	20926	8.00
01087	FLOOR CARE CONCEPTS	0	09/22/2015	20927	485.00
01105	FORSBERG, BRIDGET	0	09/22/2015	20928	93.79
01112	FOUR SEASONS EXTERMINATING	0	09/22/2015	20929	70.00
01200	GILBOE' S LOCK & SAFE LLC	0	09/22/2015	20930	327.00
01240	GODLEY, PAM	0	09/22/2015	20931	48.30
03765	Hamilton Consultants	0	09/22/2015	20932	1,549.04
03983	Haring, Danielle	0	09/22/2015	20933	67.33
01548	HYAMES, JENNIFER	0	09/22/2015	20934	56.86
01630	Janetski, Linda	0	09/22/2015	20935	85.58

01635	JAYS SPORTING GOODS	0	09/22/2015	20936	299.97
03972	KAEDEN BOOKS	0	09/22/2015	20937	1,035.54
01727	KIMBALL MIDWEST	0	09/22/2015	20938	134.05
01730	Kingsley, Breanna	0	09/22/2015	20939	6.00
01770	KSS Enterprises	0	09/22/2015	20940	1,131.04
01829	Learning A-Z	0	09/22/2015	20941	254.85
01989	MARSHALL MUSIC CO.	0	09/22/2015	20942	332.89
02000	MASA	0	09/22/2015	20943	835.00
02043	McCONNELL FARM SUPPLY INC	0	09/22/2015	20944	95.00
02056	MCGRAW-HILL COMPANIES INC	0	09/22/2015	20945	5,643.65
02088	MEDCO SPORTS MEDICINE INC	0	09/22/2015	20946	1,054.59
02151	MICHIGAN COMPANY INC	0	09/22/2015	20947	137.85
03746	MIDLAND CHEMICAL CO	0	09/22/2015	20948	67.08
02232	MIDMICHIGAN URGENT CARE	0	09/22/2015	20949	68.00
02621	Pettersch, Jennifer	0	09/22/2015	20950	45.26
02717	QUILL CORP	0	09/22/2015	20951	2,324.52
00469	REIMOLD PRINTING CORPORATION	0	09/22/2015	20952	806.44
03726	Richards, Kevin	0	09/22/2015	20953	189.89
03800	Rocket Enterprise, Inc.	0	09/22/2015	20954	15.50
02849	ROSLUND PRESTAGE & COMPANY PC	0	09/22/2015	20955	850.00
03981	Rubis, Danielle	0	09/22/2015	20956	121.75
02914	SCANTRON CORPORATION	0	09/22/2015	20957	344.72
02951	SCHOOL HEALTH CORPORATION	0	09/22/2015	20958	154.85
02956	SCHOOL SPECIALTY INC	0	09/22/2015	20959	152.24
02957	School Tech Supply	0	09/22/2015	20960	54,178.00
03001	SET SEG	0	09/22/2015	20961	395.00
03033	SHERWIN WILLIAMS CO	0	09/22/2015	20962	1,064.75
03982	Shull, Kim	0	09/22/2015	20963	97.37
03056	SIMPLY ENGRAVING	0	09/22/2015	20964	50.00
03103	SPECIALIZED DATA SYSTEMS	0	09/22/2015	20965	65.00
03843	Thinking Maps	0	09/22/2015	20966	1,300.00
03351	THRUN LAW FIRM	0	09/22/2015	20967	5,257.00
03356	TICES FARM MARKET	0	09/22/2015	20968	263.91
03373	TOMMARK INC	0	09/22/2015	20969	125.89
03923	Top Cat	0	09/22/2015	20970	1,694.32
03984	Torpey, Thomas	0	09/22/2015	20971	150.00
03413	U.S. AWARDS INC	0	09/22/2015	20972	1,007.92
03427	UNITED LABORATORIES	0	09/22/2015	20973	1,020.79
03431	UNITY SCHOOL BUS PARTS INC	0	09/22/2015	20974	800.04
03755	Venglar, Donna	0	09/22/2015	20975	18.02
03591	WIELAND TRUCKS	0	09/22/2015	20976	878.61
03634	WISE, ROBERT	0	09/22/2015	20977	94.08
03635	WITBECKS FAMILY FOODS INC	0	09/22/2015	20978	25.31
03639	WIXSON, MARK	0	09/22/2015	20979	40.43
00658	CLEAR RATE	11	09/21/2015	20980	1,192.05
01067	FIRST BANKCARD	11	09/21/2015	20981	79.50
01976	MARATHON FLEET	11	09/21/2015	20982	431.03
01989	MARSHALL MUSIC CO.	11	09/21/2015	20983	760.00
02000	MASA	11	09/21/2015	20984	300.00
02351	MSBOA	11	09/21/2015	20985	750.00
02587	PCMI	11	09/21/2015	20986	552.34
02646	PITNEY BOWES INC	11	09/21/2015	20987	328.05
03404	TRUE VALUE	11	09/21/2015	20988	191.41
03755	Venglar, Donna	11	09/21/2015	20989	69.59
02110	MESSA	3	09/24/2015	20990	135,290.82
03991	Abbott, Dave	21	09/24/2015	20991	133.00
00280	BERTULEIT, JILL	21	09/24/2015	20992	98.50
03973	BOCKELMAN, SCOTT	21	09/24/2015	20993	75.00
00354	Bourne, Cathy	21	09/24/2015	20994	82.00



00467	CAMILLETTI, ROBERT	21	09/24/2015	20995	81.50
00471	CAMPBELL, RICHARD	21	09/24/2015	20996	98.50
03989	Cummings, Lewis	21	09/24/2015	20997	82.50
00824	DEEL, BOBBY	21	09/24/2015	20998	55.00
01321	GRONDA, ERIC	21	09/24/2015	20999	85.00
01541	HUNTRESS, ALAN	21	09/24/2015	21000	75.00
03986	Kamal, Joey	21	09/24/2015	21001	55.00
01758	Krantz, Clyde	21	09/24/2015	21002	82.00
01857	LICINA, DZEVAD	21	09/24/2015	21003	55.00
02060	McIntyre, Dan	21	09/24/2015	21004	65.00
02422	NEHIL, KEVIN	21	09/24/2015	21005	110.00
03990	Pitt, Brian	21	09/24/2015	21006	66.00
03988	Putt, Gregory	21	09/24/2015	21007	66.00
03618	Wilson, Chris	21	09/24/2015	21008	66.00
03658	Woods, Keith	21	09/24/2015	21009	66.00
00002	403b AXA EQUITABLE	26	10/02/2015	21010	835.00
00003	403b PARADIGM EQUITIES INC	26	10/02/2015	21011	1,212.52
00004	403b TRANSAMERICA INVESTOR SERVICES INC	26	10/02/2015	21012	25.00
00005	403b WADDELL & REED	26	10/02/2015	21013	1,920.00
03962	McDonald, Thomas	26	10/02/2015	21014	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	10/02/2015	21015	867.59
03430	UNITED WAY OF CLARE CO.	26	10/02/2015	21016	125.00
03155	STATE OF MICHIGAN	12	09/30/2015	21017	19,563.93
03946	GRANT, KEVIN	21	10/01/2015	21018	60.00
01318	GRITZMAKER, CRAIG	21	10/01/2015	21019	75.00
01322	GROSS, JAMES	21	10/01/2015	21020	75.00
01758	Krantz, Clyde	21	10/01/2015	21021	168.00
01799	LANDERWAY, BUDDY	21	10/01/2015	21022	55.00
03788	Nouar, James L	21	10/01/2015	21023	75.00
02866	RUSSIAN, CHARLES	21	10/01/2015	21024	55.00
03128	SQUIRES, JOSEPH	21	10/01/2015	21025	71.50
03263	TAGLAUER, BRIAN	21	10/01/2015	21026	55.00
03930	Hansens Accounting Services LLC	11	10/02/2015	21027	1,440.00
03639	WIXSON, MARK	11	10/06/2015	21028	120.00
03352	Thrush, Amie	11	10/06/2015	21029	120.00
03993	Childrens Therapy Corner	11	10/07/2015	21030	300.00
00713	CONSUMERS ENERGY CO	11	10/07/2015	21031	1,349.25
00901	DTE ENERGY	11	10/07/2015	21032	75.38
03930	Hansens Accounting Services LLC	11	10/07/2015	21033	1,440.00
01599	ISABELLA COUNTY	11	10/07/2015	21034	2,811.11
02130	MI SCHOOLS ENERGY COOPERATIVE	11	10/07/2015	21035	7,060.30
02145	MICHIGAN BUSINESS EDUCATION ASSOCIATION	11	10/07/2015	21036	435.00
02174	MICHIGAN OFFICE SOLUTIONS	11	10/07/2015	21037	800.68
02351	MSBOA	11	10/07/2015	21038	150.00
02587	PCMI	11	10/07/2015	21039	4,973.00
03235	Super Fleet	11	10/07/2015	21040	1,111.22
03467	Verizon Wireless	11	10/07/2015	21041	182.14
03528	WASTE MANAGEMENT OF MICHIGAN	11	10/07/2015	21042	848.93
00246	BEAUDIN, KEN	21	10/08/2015	21043	66.00
00304	BISKUP, ANTHONY	21	10/08/2015	21044	66.00
00467	CAMILLETTI, ROBERT	21	10/08/2015	21045	65.00
00824	DEEL, BOBBY	21	10/08/2015	21046	182.00
01634	JAYNES, WILLIAM	21	10/08/2015	21047	66.00
01758	Krantz, Clyde	21	10/08/2015	21048	60.00
03839	Marroquin, Ashley	21	10/08/2015	21049	55.00
02104	MEREDITH, GARY	21	10/08/2015	21050	66.00

02767	REICKS, BRIAN	21	10/08/2015	21051	110.00
04000	Sikon, Crystal	21	10/08/2015	21052	81.00
03529	WATERS, JAMES	21	10/08/2015	21053	73.00
03556	WELZEIN, RICHARD	21	10/08/2015	21054	88.50
00238	BEAL CITY SCHOOL	21	10/08/2015	21055	150.00
01614	JACK PINE CONFERENCE	21	10/09/2015	21056	1,000.00
02622	PETTY CASH	11	10/09/2015	21057	400.00
00002	403b AXA EQUITABLE	26	10/16/2015	21058	835.00
00003	403b PARADIGM EQUITIES INC	26	10/16/2015	21059	1,212.52
00004	403b TRANSAMERICA INVESTOR SERVICES INC	26	10/16/2015	21060	25.00
00005	403b WADDELL & REED	26	10/16/2015	21061	1,920.00
03962	McDonald, Thomas	26	10/16/2015	21063	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	10/16/2015	21064	867.59
03430	UNITED WAY OF CLARE CO.	26	10/16/2015	21065	125.00
00193	BALLIEN, KURT	21	10/15/2015	21066	183.00
00275	BERACY, REX	21	10/15/2015	21067	65.00
00280	BERTULEIT, JILL	21	10/15/2015	21068	76.50
03785	Blankenship, Eric	21	10/15/2015	21069	165.00
00318	BLOCK, PHILIP	21	10/15/2015	21070	132.00
03973	BOCKELMAN, SCOTT	21	10/15/2015	21071	165.00
00399	BROWN, MARTIN	21	10/15/2015	21072	165.00
00824	DEEL, BOBBY	21	10/15/2015	21073	72.00
03855	Fennell, Andrew	21	10/15/2015	21074	66.00
01321	GRONDA, ERIC	21	10/15/2015	21075	62.50
01758	Krantz, Clyde	21	10/15/2015	21076	60.00
01857	LICINA, DZEVAD	21	10/15/2015	21077	55.00
02507	OLENIACZ, THOMAS	21	10/15/2015	21078	66.00
02767	REICKS, BRIAN	21	10/15/2015	21079	165.00
02815	ROBERTS, BRIAN	21	10/15/2015	21080	66.00
03753	Roberts, Chad	21	10/15/2015	21081	66.00
00475	CANON SOLUTIONS AMERICA	11	10/16/2015	21082	1,014.30
00658	CLEAR RATE	11	10/16/2015	21083	1,187.36
01476	Hoggers Custom Sign	41	10/16/2015	21084	6,747.51
04002	Looker, Andrea	11	10/16/2015	21085	360.00
01976	MARATHON FLEET	11	10/16/2015	21086	418.80
02587	PCMI	11	10/16/2015	21087	6,102.90
03994	ACCU-AIR	0	10/20/2015	21088	625.31
00024	ACE HARDWARE	0	10/20/2015	21089	49.45
00025	ACKERMAN PLUMBING & HEATING	0	10/20/2015	21090	1,350.00
00047	AIRGAS USA	0	10/20/2015	21091	64.10
00054	ALLEN, BILL	0	10/20/2015	21092	60.00
00072	ALMA TIRE SERVICE INC	0	10/20/2015	21093	179.89
00127	ARMENTROUT, ROSE	0	10/20/2015	21094	101.00
00151	ATHLETICS MANAGEMENT	0	10/20/2015	21095	12,512.50
00189	BALDWIN, JANINE	0	10/20/2015	21096	41.03
00226	BAY ARENAC ISD	0	10/20/2015	21097	56.50
00328	BOBS TIRE STORE	0	10/20/2015	21098	18.00
04001	CARGILLS PORTABLE WELDING	0	10/20/2015	21099	130.00
00522	CDWG	0	10/20/2015	21100	333.00
00528	CENGAGE LEARNING	0	10/20/2015	21101	1,538.00
00550	CENTRAL MICHIGAN PAPER INC	0	10/20/2015	21102	1,050.00
00614	CLARE AUTOMOTIVE INC.	0	10/20/2015	21103	544.47
00625	CLARE COUNTY REVIEW	0	10/20/2015	21104	82.00
00633	CLARE GLADWIN RESD	0	10/20/2015	21105	51,541.86
00634	CLARE HARDWARE INC	0	10/20/2015	21106	661.60
00638	CLARE PRINT & PULP	0	10/20/2015	21107	15.00
00644	CLARE STARTER	0	10/20/2015	21108	159.00
00800	DATA IMAGE SYSTEMS INC	0	10/20/2015	21109	864.00
00833	DEMCO INC	0	10/20/2015	21110	427.73

00854	DICK BLICK INC	0	10/20/2015	21111	3,637.16
03757	Edmentum	0	10/20/2015	21112	3,963.20
01059	Fillmore, Doug	0	10/20/2015	21113	125.17
01069	FIRST CHOICE OFFICE OUTLET	0	10/20/2015	21114	439.66
01076	FISHER, APRIL	0	10/20/2015	21115	16.55
03976	FITNESS FINDERS	0	10/20/2015	21116	410.00
01112	FOUR SEASONS EXTERMINATING	0	10/20/2015	21117	70.00
01200	GILBOE`S LOCK & SAFE LLC	0	10/20/2015	21118	78.00
01295	GREAT LAKES SPORTS	0	10/20/2015	21119	259.04
01331	GUARDIAN ALARM	0	10/20/2015	21120	175.00
01349	HACKER, JUDY	0	10/20/2015	21121	47.23
01390	HARRISON COMMUNITY SCHOOLS	0	10/20/2015	21122	198.00
01426	HEINEMANN	0	10/20/2015	21123	723.80
03995	HEINTZ LIFTING	0	10/20/2015	21124	420.00
01510	HOUGHTON MIFFLIN	0	10/20/2015	21125	1,972.09
01620	JACKSON, LINDA	0	10/20/2015	21126	26.07
01654	JOHNNY MACS SPORTING GOODS	0	10/20/2015	21127	262.45
01674	JOSTENS	0	10/20/2015	21128	713.57
01692	KALAMAZOO RESA	0	10/20/2015	21129	963.30
03996	KESSLER EQUIPMENT	0	10/20/2015	21130	313.88
01727	KIMBALL MIDWEST	0	10/20/2015	21131	670.98
01730	Kingsley, Breanna	0	10/20/2015	21132	99.45
01768	Kroll, Tye	0	10/20/2015	21133	104.63
01781	KUSHMAUL, KIMBERLYN	0	10/20/2015	21134	194.35
03977	PROFESSIONAL BINDING PRODUCTS INC	0	10/20/2015	21135	1,195.00
03867	Lexia Learning Systems	0	10/20/2015	21136	7,680.00
01882	LLOYD, SUANN	0	10/20/2015	21137	166.43
02065	McKown, Kyle	0	10/20/2015	21138	88.33
02089	MEDLER ELECTRIC INC	0	10/20/2015	21139	12,827.29
02151	MICHIGAN COMPANY INC	0	10/20/2015	21140	680.27
03746	MIDLAND CHEMICAL CO	0	10/20/2015	21141	749.75
02223	MIDLAND DAILY NEWS	0	10/20/2015	21142	204.20
02229	MIDMICHIGAN MEDICAL CENTER	0	10/20/2015	21143	1,750.00
02232	MIDMICHIGAN URGENT CARE	0	10/20/2015	21144	136.00
02289	MOBILE MEDICAL RESPONSE WEST	0	10/20/2015	21145	417.00
02329	MORRIS, DAWN	0	10/20/2015	21146	25.27
02454	Nichols Paper & Supply Co	0	10/20/2015	21147	495.45
02717	QUILL CORP	0	10/20/2015	21148	289.55
02785	REYNOLDS & SONS INC	0	10/20/2015	21149	3,146.60
02804	RINGGENBERG, CALLA	0	10/20/2015	21150	584.50
02843	ROSCOMMON HIGH SCHOOL	0	10/20/2015	21151	300.00
02849	ROSLUND PRESTAGE & COMPANY PC	0	10/20/2015	21152	2,425.00
02951	SCHOOL HEALTH CORPORATION	0	10/20/2015	21153	90.89
02956	SCHOOL SPECIALTY INC	0	10/20/2015	21154	5,347.95
02988	Secret Wardle Lynch	0	10/20/2015	21155	60.65
02991	Seiter Bros Lumber	0	10/20/2015	21156	128.00
03001	SET SEG	0	10/20/2015	21157	1,523.00
03813	Single Source	0	10/20/2015	21158	424.36
03103	SPECIALIZED DATA SYSTEMS	0	10/20/2015	21159	1,000.00
03997	STERICYCLE INC	0	10/20/2015	21160	96.43
03998	STUTZMAN METAL ROOFING	0	10/20/2015	21161	202.56
03999	THEATREFOLK	0	10/20/2015	21162	444.00
03330	THIELEN TURF IRRIGATION INC.	0	10/20/2015	21163	400.00
03351	THRUN LAW FIRM	0	10/20/2015	21164	192.00
03427	UNITED LABORATORIES	0	10/20/2015	21165	1,632.96
03431	UNITY SCHOOL BUS PARTS INC	0	10/20/2015	21166	853.54
03591	WIELAND TRUCKS	0	10/20/2015	21167	824.22
03635	WITBECKS FAMILY FOODS INC	0	10/20/2015	21168	264.29

03639	WIXSON, MARK	0	10/20/2015	21169	97.19
02110	MESSA	3	11/01/2015	21170	128,623.93
00354	Bourne, Cathy	21	10/22/2015	21171	82.00
00471	CAMPBELL, RICHARD	21	10/22/2015	21172	98.50
00987	ERLER, DAVID	21	10/22/2015	21173	82.00
01624	Jacobs, Laurence III	21	10/22/2015	21174	55.00
02636	PIETRYGA, DAVID	21	10/22/2015	21175	55.00
02637	PIETRYGA, JOSEPH	21	10/22/2015	21176	80.00
02638	Pietryga, Justin	21	10/22/2015	21177	55.00
03091	SORENSEN, NORMAN	21	10/22/2015	21178	90.00
00238	BEAL CITY SCHOOL	11	10/23/2015	21179	40.00
01067	FIRST BANKCARD	11	10/23/2015	21180	1,155.50
03930	Hansens Accounting Services LLC	11	10/23/2015	21181	1,440.00
02159	MICHIGAN EDUCATION DIRECTORY	11	10/23/2015	21182	174.75
02353	Michigan School Counselor Association	11	10/23/2015	21183	65.00
03404	TRUE VALUE	11	10/23/2015	21184	25.99
00002	403b AXA EQUITABLE	26	10/30/2015	21185	835.00
00003	403b PARADIGM EQUITIES INC	26	10/30/2015	21186	1,212.52
00004	403b TRANSAMERICA INVESTOR SERVICES INC	26	10/30/2015	21187	25.00
00005	403b WADDELL & REED	26	10/30/2015	21188	1,920.00
03962	McDonald, Thomas	26	10/30/2015	21189	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	10/30/2015	21190	798.63
03430	UNITED WAY OF CLARE CO.	26	10/30/2015	21191	125.00
00193	BALLIEN, KURT	21	10/29/2015	21192	96.00
00495	CARMAN, ROLAND	21	10/29/2015	21193	95.00
00987	ERLER, DAVID	21	10/29/2015	21194	118.50
01321	GRONDA, ERIC	21	10/29/2015	21195	95.00
02338	MOSS, BRUCE	21	10/29/2015	21196	95.00
02855	ROWLEY, JEFF	21	10/29/2015	21197	95.00
03518	WARD, MARK	21	10/29/2015	21198	112.50
00713	CONSUMERS ENERGY CO	11	10/29/2015	21199	1,063.93
01538	Hungry Howies of Clare	11	10/29/2015	21200	314.23
03152	STATE OF MICHIGAN	11	10/29/2015	21201	490.00
03235	Super Fleet	11	10/29/2015	21202	4,600.88
03155	STATE OF MICHIGAN	12	10/30/2015	21203	27,393.29
00274	BENZIE CENTRAL HIGH SCHOOL	21	11/03/2015	21204	180.00
00611	CITY OF CLARE POLICE DEPARTMENT	11	11/06/2015	21205	62.50
00901	DTE ENERGY	11	11/06/2015	21206	4,407.11
03930	Hansens Accounting Services LLC	11	11/06/2015	21207	1,440.00
02130	MI SCHOOLS ENERGY COOPERATIVE	11	11/06/2015	21208	10,218.72
02587	PCMI	11	11/06/2015	21209	28,903.60
03467	Verizon Wireless	11	11/06/2015	21210	180.40
03528	WASTE MANAGEMENT OF MICHIGAN	11	11/06/2015	21211	848.93
00611	CITY OF CLARE POLICE DEPARTMENT	11	11/06/2015	21212	62.50
00611	CITY OF CLARE POLICE DEPARTMENT	11	11/11/2015	21213	62.50
00002	403b AXA EQUITABLE	26	11/13/2015	21214	835.00
00003	403b PARADIGM EQUITIES INC	26	11/13/2015	21215	1,212.52
00004	403b TRANSAMERICA INVESTOR SERVICES INC	26	11/13/2015	21216	25.00
00005	403b WADDELL & REED	26	11/13/2015	21217	1,920.00
03962	McDonald, Thomas	26	11/13/2015	21218	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	11/13/2015	21219	798.63
03430	UNITED WAY OF CLARE CO.	26	11/13/2015	21220	125.00

00009	A PARTS WAREHOUSE	0	11/17/2015	21221	491.68
00024	ACE HARDWARE	0	11/17/2015	21222	116.21
00025	ACKERMAN PLUMBING & HEATING	0	11/17/2015	21223	304.46
00031	ADA BADMINTON & TENNIS COMPANY	0	11/17/2015	21224	99.00
00072	ALMA TIRE SERVICE INC	0	11/17/2015	21225	2,984.39
00127	ARMENTROUT, ROSE	0	11/17/2015	21226	136.46
00129	ARNOLD SALES INC	0	11/17/2015	21227	240.93
00132	ARTHUR TOWNSHIP	0	11/17/2015	21228	426.00
00189	BALDWIN, JANINE	0	11/17/2015	21229	68.14
00283	Best Plumbing Specialties	0	11/17/2015	21230	258.68
03802	Brutyn, Jennifer	0	11/17/2015	21231	9.32
00482	CAPITAL EQUIPMENT	0	11/17/2015	21232	362.24
00539	CENTRAL ELEVATOR CO INC	0	11/17/2015	21233	1,795.50
04003	CHRISMAN HEATING & COOLING	0	11/17/2015	21234	65.00
00610	CITY OF CLARE	0	11/17/2015	21235	704.45
00614	CLARE AUTOMOTIVE INC.	0	11/17/2015	21236	4,709.70
00623	CLARE COUNTY CLERK	0	11/17/2015	21237	3,517.26
00625	CLARE COUNTY REVIEW	0	11/17/2015	21238	82.00
00633	CLARE GLADWIN RESD	0	11/17/2015	21239	11,471.92
00634	CLARE HARDWARE INC	0	11/17/2015	21240	461.60
00638	CLARE PRINT & PULP	0	11/17/2015	21241	47.00
00800	DATA IMAGE SYSTEMS INC	0	11/17/2015	21242	419.00
00822	DECKER EQUIPMENT	0	11/17/2015	21243	678.01
00833	DEMCO INC	0	11/17/2015	21244	133.92
00896	DREAMBOX LEARNING	0	11/17/2015	21245	3,500.00
03757	Edmentum	0	11/17/2015	21246	2,087.60
01021	FANCON, KRISTY	0	11/17/2015	21247	141.94
01038	FEDEWA,MISTI	0	11/17/2015	21248	73.95
01069	FIRST CHOICE OFFICE OUTLET	0	11/17/2015	21249	102.17
01070	FIRST, CAROLYNN	0	11/17/2015	21250	90.14
01076	FISHER, APRIL	0	11/17/2015	21251	10.50
01087	FLOOR CARE CONCEPTS	0	11/17/2015	21252	750.00
01112	FOUR SEASONS EXTERMINATING	0	11/17/2015	21253	70.00
01268	GRAHAM, LYNN	0	11/17/2015	21254	41.40
01281	Grant Township	0	11/17/2015	21255	773.29
01331	GUARDIAN ALARM	0	11/17/2015	21256	210.00
01406	HATTON TOWNSHIP	0	11/17/2015	21257	358.47
01450	HERTER MUSIC CENTER	0	11/17/2015	21258	53.53
01524	Hubel, Ed	0	11/17/2015	21259	111.00
01663	JOHNSTON ELEVATOR	0	11/17/2015	21260	43.00
01687	JW PEPPER	0	11/17/2015	21261	60.00
03996	KESSLER EQUIPMENT	0	11/17/2015	21262	366.15
01730	Kingsley, Breanna	0	11/17/2015	21263	38.40
01768	Kroll, Tye	0	11/17/2015	21264	64.04
01770	KSS Enterprises	0	11/17/2015	21265	1,065.73
01809	LAPOE, JAMIE	0	11/17/2015	21266	165.60
01829	Learning A-Z	0	11/17/2015	21267	83.29
01989	MARSHALL MUSIC CO.	0	11/17/2015	21268	557.74
02011	Master Electric	0	11/17/2015	21269	2,260.00
02089	MEDLER ELECTRIC INC	0	11/17/2015	21270	216.46
02099	MEMSPA	0	11/17/2015	21271	555.00
03746	MIDLAND CHEMICAL CO	0	11/17/2015	21272	759.70
02229	MIDMICHIGAN MEDICAL CENTER	0	11/17/2015	21273	1,750.00
02264	MILLERS GENERAL REPAIR	0	11/17/2015	21274	28.00
02290	Mobile Medical Response, Inc.	0	11/17/2015	21275	1,155.00
02394	MYERS, TAMMY	0	11/17/2015	21276	89.50
02454	Nichols Paper & Supply Co	0	11/17/2015	21277	495.45
02646	PITNEY BOWES INC	0	11/17/2015	21278	40.79
02675	POWERSCHOOL	0	11/17/2015	21279	7,315.00

00469	REIMOLD PRINTING CORPORATION	0	11/17/2015	21280	342.97
02941	SCHOLASTIC CLASS MAGAZINE	0	11/17/2015	21281	287.22
03847	School Datebooks	0	11/17/2015	21282	1,855.91
02956	SCHOOL SPECIALTY INC	0	11/17/2015	21283	326.41
03029	SHERIDAN TWP	0	11/17/2015	21284	261.50
03055	SIMPLEXGRINNELL	0	11/17/2015	21285	1,486.64
03196	STITCHES FOR BRITCHES	0	11/17/2015	21286	139.92
04004	SUPERIOR TEXT	0	11/17/2015	21287	11.95
03373	TOMMARK INC	0	11/17/2015	21288	745.46
03431	UNITY SCHOOL BUS PARTS INC	0	11/17/2015	21289	892.28
04005	WEBSTER, MARLENE	0	11/17/2015	21290	230.00
03591	WIELAND TRUCKS	0	11/17/2015	21291	2,356.93
03639	WIXSON, MARK	0	11/17/2015	21292	83.43
01111	FOUNTAIN, KEVIN	21	11/13/2015	21293	54.00
01134	FUHST, STEVE	21	11/13/2015	21294	54.00
03774	Pritchard, Steven	21	11/13/2015	21295	62.00
03710	ZIMMERMAN, MARTY	21	11/13/2015	21296	62.00
01193	GIBSON, CHRISTOPHER	21	11/19/2015	21297	54.00
03418	UHRIG, PATRICK	21	11/19/2015	21298	56.50
03930	Hansens Accounting Services LLC	11	11/20/2015	21299	1,440.00
04008	HOBY	11	11/20/2015	21300	195.00
01976	MARATHON FLEET	11	11/20/2015	21301	425.66
02174	MICHIGAN OFFICE SOLUTIONS	11	11/20/2015	21302	839.78
02587	PCMI	11	11/20/2015	21303	7,895.02
03404	TRUE VALUE	11	11/20/2015	21304	38.20
00318	BLOCK, PHILIP	21	11/23/2015	21305	85.00
02338	MOSS, BRUCE	21	11/23/2015	21306	102.00
00002	403b AXA EQUITABLE	26	11/27/2015	21307	835.00
00003	403b PARADIGM EQUITIES INC	26	11/27/2015	21308	1,212.52
00004	403b TRANSAMERICA INVESTOR SERVICES INC	26	11/27/2015	21309	25.00
00005	403b WADDELL & REED	26	11/27/2015	21310	1,920.00
03962	McDonald, Thomas	26	11/27/2015	21311	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	11/27/2015	21312	798.63
03430	UNITED WAY OF CLARE CO.	26	11/27/2015	21313	125.00
03155	STATE OF MICHIGAN	12	11/27/2015	21314	17,974.58
02110	MESSA	3	11/30/2015	21315	1,174.58
02110	MESSA	3	12/01/2015	21316	124,161.68
00713	CONSUMERS ENERGY CO	11	12/02/2015	21317	1,569.20
03930	Hansens Accounting Services LLC	11	12/02/2015	21319	1,440.00
02169	Michigan Music Conference	11	12/02/2015	21320	245.00
02587	PCMI	11	12/02/2015	21321	7,561.75
03056	SIMPLY ENGRAVING	11	12/02/2015	21322	60.00
03408	TURF SERVICES INC	11	12/02/2015	21323	5,680.00
01933	MACHA, DANE	21	12/03/2015	21324	106.00
03418	UHRIG, PATRICK	21	12/03/2015	21325	85.00
00611	CITY OF CLARE POLICE DEPARTMENT	11	12/04/2015	21326	62.50
01729	KING, MONICA	11	12/04/2015	21327	123.04
03235	Super Fleet	41	12/07/2015	21328	5,560.59
00002	403b AXA EQUITABLE	26	12/11/2015	21329	835.00
00003	403b PARADIGM EQUITIES INC	26	12/11/2015	21330	1,212.52
00004	403b TRANSAMERICA INVESTOR SERVICES INC	26	12/11/2015	21331	25.00
00005	403b WADDELL & REED	26	12/11/2015	21332	1,920.00
03962	McDonald, Thomas	26	12/11/2015	21333	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	12/11/2015	21334	968.06
03430	UNITED WAY OF CLARE CO.	26	12/11/2015	21335	125.00

00611	CITY OF CLARE POLICE DEPARTMENT	11	12/11/2015	21336	62.50
00475	CANON SOLUTIONS AMERICA	11	12/11/2015	21337	403.08
03756	Central Michigan University	11	12/11/2015	21338	325.00
00610	CITY OF CLARE	11	12/11/2015	21339	69.02
00658	CLEAR RATE	11	12/11/2015	21340	88.12
00901	DTE ENERGY	11	12/11/2015	21341	8,123.24
01910	LUNDIN, JASON	11	12/11/2015	21342	750.00
02130	MI SCHOOLS ENERGY COOPERATIVE	11	12/11/2015	21343	11,647.30
02174	MICHIGAN OFFICE SOLUTIONS	11	12/11/2015	21344	845.59
02218	MIDAMERICA / Envoy	11	12/11/2015	21345	126.88
02587	PCMI	11	12/11/2015	21346	4,197.14
03747	SHOPKO	11	12/11/2015	21347	151.94
03414	U.S. BANK	11	12/11/2015	21348	150.00
03467	Verizon Wireless	11	12/11/2015	21349	180.52
03528	WASTE MANAGEMENT OF MICHIGAN	11	12/11/2015	21350	958.93
00285	BETTS, DANIEL	21	12/11/2015	21351	140.00
03735	Crawford, Branden	21	12/11/2015	21352	50.00
00812	DAY, JOHN	21	12/11/2015	21353	115.00
01134	FUHST, STEVE	21	12/11/2015	21354	54.00
01193	GIBSON, CHRISTOPHER	21	12/11/2015	21355	50.00
01393	Harrison, Eric	21	12/11/2015	21356	85.00
01866	LINTON, STEPHEN	21	12/11/2015	21357	140.00
03753	Roberts, Chad	21	12/11/2015	21358	58.00
03367	TODD, TIMOTHY	21	12/11/2015	21359	127.00
03704	Zalucha, Jeff	21	12/11/2015	21360	115.00
03776	Zimmerman, Andrew	21	12/11/2015	21361	0.00
03710	ZIMMERMAN, MARTY	21	12/11/2015	21362	58.00
01390	HARRISON COMMUNITY SCHOOLS	21	12/16/2015	21363	188.00
00352	BOURCIER, ERNEST	21	12/17/2015	21364	95.00
00915	EAGLY, ZACHARY	21	12/17/2015	21365	66.50
01058	FILARY, DENNIS	21	12/17/2015	21366	50.00
01134	FUHST, STEVE	21	12/17/2015	21367	54.00
01193	GIBSON, CHRISTOPHER	21	12/17/2015	21368	50.00
03868	Gonzalez, Anthony	21	12/17/2015	21369	62.00
01352	HAGA, RICK	21	12/17/2015	21370	65.00
01541	HUNTRESS, ALAN	21	12/17/2015	21371	54.00
01900	LOVELY, DAVID	21	12/17/2015	21372	65.00
02598	PEET, BRADLEY	21	12/17/2015	21373	86.00
03753	Roberts, Chad	21	12/17/2015	21374	62.00
03367	TODD, TIMOTHY	21	12/17/2015	21375	65.00
04016	Trotter, Austin	21	12/17/2015	21376	50.00
03418	UHRIG, PATRICK	21	12/17/2015	21377	65.00
03910	Vercellino, Conner	21	12/17/2015	21378	50.00
03918	Wilson, Tyler	21	12/17/2015	21379	58.00
01484	HOLLY HIGH SCHOOL	21	12/17/2015	21380	250.00
03930	Hansens Accounting Services LLC	11	12/18/2015	21381	1,440.00
01976	MARATHON FLEET	11	12/18/2015	21382	707.70
04017	SURVIVORS OF SUICIDE	11	12/18/2015	21383	100.00
00009	A PARTS WAREHOUSE	0	12/22/2015	21384	121.95
03992	Ablezone Inc	0	12/22/2015	21385	2,300.00
00025	ACKERMAN PLUMBING & HEATING	0	12/22/2015	21386	450.00
00047	AIRGAS USA	0	12/22/2015	21387	129.97
00112	APPLE INC	0	12/22/2015	21388	2,390.00
00129	ARNOLD SALES INC	0	12/22/2015	21389	215.70
00134	ARTISTIC ENGRAVING & AWARDS	0	12/22/2015	21390	80.00
00151	ATHLETICS MANAGEMENT	0	12/22/2015	21391	12,512.50
00189	BALDWIN, JANINE	0	12/22/2015	21392	11.72

00232	Bay United Motors Inc.	0	12/22/2015	21393	1,240.10
00283	Best Plumbing Specialties	0	12/22/2015	21394	1,156.73
00481	CAPITAL CITY BUS SALES	0	12/22/2015	21395	194.04
00522	CDWG	0	12/22/2015	21396	389.75
00550	CENTRAL MICHIGAN PAPER INC	0	12/22/2015	21397	2,100.00
00610	CITY OF CLARE	0	12/22/2015	21398	25,000.00
00613	CLARE AREA CHAMBER OF COMMER	0	12/22/2015	21399	250.00
00614	CLARE AUTOMOTIVE INC.	0	12/22/2015	21400	687.95
00625	CLARE COUNTY REVIEW	0	12/22/2015	21401	71.75
00629	CLARE COUNTY TRANSIT	0	12/22/2015	21402	400.00
00633	CLARE GLADWIN RESD	0	12/22/2015	21403	20,771.85
00634	CLARE HARDWARE INC	0	12/22/2015	21404	326.97
00697	COMMERCIAL CONTROL SYSTEMS INC	0	12/22/2015	21405	54.13
00719	COOK, REBECCA	0	12/22/2015	21406	23.32
00822	DECKER EQUIPMENT	0	12/22/2015	21407	7,643.17
00833	DEMCO INC	0	12/22/2015	21408	54.74
00927	EBERHART, KALYNN	0	12/22/2015	21409	23.42
00968	Kimball, Amanda	0	12/22/2015	21410	78.10
01069	FIRST CHOICE OFFICE OUTLET	0	12/22/2015	21411	910.45
01070	FIRST, CAROLYNN	0	12/22/2015	21412	40.00
01112	FOUR SEASONS EXTERMINATING	0	12/22/2015	21413	70.00
01140	FUSSMAN DESIGNS	0	12/22/2015	21414	30.00
01196	GILBERT SALES & SERVICE INC	0	12/22/2015	21415	162.25
01200	GILBOE'S LOCK & SAFE LLC	0	12/22/2015	21416	97.50
01283	GRATIOT-ISABELLA RESD	0	12/22/2015	21417	160.00
04006	G-Sports Wrestling	0	12/22/2015	21418	335.95
01426	HEINEMANN	0	12/22/2015	21419	578.60
01635	JAYS SPORTING GOODS	0	12/22/2015	21420	29.98
01687	JW PEPPER	0	12/22/2015	21421	644.74
01727	KIMBALL MIDWEST	0	12/22/2015	21422	400.47
01730	Kingsley, Breanna	0	12/22/2015	21423	22.48
01770	KSS Enterprises	0	12/22/2015	21424	587.96
04015	Linton, Jeff	0	12/22/2015	21425	97.75
01885	LOESEL, DEBBIE	0	12/22/2015	21426	406.27
01989	MARSHALL MUSIC CO.	0	12/22/2015	21427	442.09
02001	MASA REGION IV	0	12/22/2015	21428	45.00
02089	MEDLER ELECTRIC INC	0	12/22/2015	21429	160.44
02151	MICHIGAN COMPANY INC	0	12/22/2015	21430	1,404.05
02156	MICHIGAN DEPT OF STATE	0	12/22/2015	21431	730.00
03746	MIDLAND CHEMICAL CO	0	12/22/2015	21432	759.70
02229	MIDMICHIGAN MEDICAL CENTER	0	12/22/2015	21433	1,750.00
02261	MILLER, TAMMY	0	12/22/2015	21434	139.99
02283	MMCC	0	12/22/2015	21435	42,942.00
02454	Nichols Paper & Supply Co	0	12/22/2015	21436	1,197.60
03968	Patterson Plumbing Services	11	12/22/2015	21437	0.00
02706	PSAT/NMSQT	0	12/22/2015	21438	1,725.00
02717	QUILL CORP	0	12/22/2015	21439	58.20
00469	REIMOLD PRINTING CORPORATION	0	12/22/2015	21440	278.44
02785	REYNOLDS & SONS INC	0	12/22/2015	21441	442.54
02804	RINGGENBERG, CALLA	0	12/22/2015	21442	203.00
02956	SCHOOL SPECIALTY INC	0	12/22/2015	21443	110.16
02992	SEITER ELECTRIC INC	0	12/22/2015	21444	61.45
03001	SET SEG	0	12/22/2015	21445	1,842.00
03373	TOMMARK INC	0	12/22/2015	21446	8.74
03388	TRANSACT COMMUNICATIONS INC	0	12/22/2015	21447	1,675.00
03755	Venglar, Donna	0	12/22/2015	21448	55.62
04013	Warner, Amielyn	0	12/22/2015	21449	18.99
03591	WIELAND TRUCKS	0	12/22/2015	21450	790.80



03635	WITBECKS FAMILY FOODS INC	0	12/22/2015	21451	14.29
03639	WIXSON, MARK	0	12/22/2015	21452	95.00
04014	Wolpert, Kellie	0	12/22/2015	21453	7.90
02088	MEDCO SPORTS MEDICINE INC	11	12/22/2015	21454	27.83
02587	PCMI	11	12/22/2015	21455	11,002.98
03235	Super Fleet	11	12/22/2015	21456	4,361.54
03404	TRUE VALUE	11	12/22/2015	21457	278.02
04018	ADAMEC, ART	21	12/22/2015	21458	62.50
00367	BRADFORD, RICHARD	21	12/22/2015	21459	50.00
04019	EVANS, JERRY	21	12/22/2015	21460	65.00
01518	HOWES, WILLIAM	21	12/22/2015	21461	81.00
02333	MOSE, GREGORY	21	12/22/2015	21462	50.00
03947	MURRAY, LARS	21	12/22/2015	21463	55.00
03582	WHITMORE, RODNEY	21	12/22/2015	21464	65.00
00002	403b AXA EQUITABLE	26	12/24/2015	21465	835.00
00003	403b PARADIGM EQUITIES INC	26	12/24/2015	21466	1,212.52
00005	403b WADDELL & REED	26	12/24/2015	21467	1,920.00
03962	McDonald, Thomas	26	12/24/2015	21469	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	12/24/2015	21470	798.63
03430	UNITED WAY OF CLARE CO.	26	12/24/2015	21471	125.00
02110	MESSA	3	01/01/2016	21472	123,849.37
03155	STATE OF MICHIGAN	12	12/25/2015	21473	19,417.13
00901	DTE ENERGY	11	12/30/2015	21474	173.23
03930	Hansens Accounting Services LLC	11	12/30/2015	21475	1,440.00
02352	MSBOA DISTRICT 9	11	01/04/2016	21476	495.00
00002	403b AXA EQUITABLE	26	01/08/2016	21477	835.00
00003	403b PARADIGM EQUITIES INC	26	01/08/2016	21478	1,212.52
00005	403b WADDELL & REED	26	01/08/2016	21479	1,920.00
03962	McDonald, Thomas	26	01/08/2016	21480	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	01/08/2016	21481	798.63
03430	UNITED WAY OF CLARE CO.	26	01/08/2016	21482	125.00
00279	BERRYHILL, DENNIS	21	01/07/2016	21483	83.00
01322	GROSS, JAMES	21	01/07/2016	21484	130.00
01670	JONES, SCOTT T	21	01/07/2016	21485	65.00
01933	MACHA, DANE	21	01/07/2016	21486	71.00
00601	CHIPPEWA HILLS HIGH SCHOOL	21	01/07/2016	21487	140.00
01287	GRAYLING HIGH SCHOOL	21	01/07/2016	21488	125.00
02969	SCHUSS MOUNTAIN	21	01/07/2016	21489	90.00
03910	Vercellino, Conner	21	01/08/2016	21490	50.00
00601	CHIPPEWA HILLS HIGH SCHOOL	21	01/08/2016	21491	185.00
00279	BERRYHILL, DENNIS	21	01/14/2016	21492	137.50
01111	FOUNTAIN, KEVIN	21	01/14/2016	21493	115.00
01134	FUHST, STEVE	21	01/14/2016	21494	115.00
01246	GONZALES, RAUL	21	01/14/2016	21495	50.00
04022	GONZALES, TOMMIE	21	01/14/2016	21496	75.00
01866	LINTON, STEPHEN	21	01/14/2016	21497	65.00
01997	MARTIN, MICHAEL	21	01/14/2016	21498	90.00
02637	PIETRYGA, JOSEPH	21	01/14/2016	21499	65.00
00333	BOLEN, MANDY	11	01/14/2016	21500	765.00
00475	CANON SOLUTIONS AMERICA	11	01/14/2016	21501	984.62
00658	CLEAR RATE	11	01/14/2016	21502	616.34
00713	CONSUMERS ENERGY CO	11	01/14/2016	21503	2,224.47
00901	DTE ENERGY	11	01/14/2016	21504	12,660.41
03930	Hansens Accounting Services LLC	11	01/14/2016	21505	1,440.00
01999	MAS/FPS	11	01/14/2016	21506	279.00
02174	MICHIGAN OFFICE SOLUTIONS	11	01/14/2016	21507	546.93
02646	PITNEY BOWES INC	11	01/14/2016	21508	328.05
03747	SHOPKO	11	01/14/2016	21509	150.00
03467	Verizon Wireless	11	01/14/2016	21510	181.45

03528	WASTE MANAGEMENT OF MICHIGAN	11	01/14/2016	21511	848.93
00009	A PARTS WAREHOUSE	0	01/20/2016	21512	40.00
00025	ACKERMAN PLUMBING & HEATING	0	01/20/2016	21513	115.57
00047	AIRGAS USA	0	01/20/2016	21514	65.87
00127	ARMENTROUT, ROSE	0	01/20/2016	21515	144.57
00129	ARNOLD SALES INC	0	01/20/2016	21516	446.86
00283	Best Plumbing Specialties	0	01/20/2016	21517	885.71
03862	Brennan, Megan	0	01/20/2016	21518	72.85
00482	CAPITAL EQUIPMENT	0	01/20/2016	21519	104.16
00540	CENTRAL FIRE PROTECT INC	0	01/20/2016	21520	352.00
04003	CHRISMAN HEATING & COOLING	0	01/20/2016	21521	65.00
00613	CLARE AREA CHAMBER OF COMMER	0	01/20/2016	21522	550.00
00614	CLARE AUTOMOTIVE INC.	0	01/20/2016	21523	199.42
00630	CLARE COUNTY TREASURER	0	01/20/2016	21524	178.32
00633	CLARE GLADWIN RESD	0	01/20/2016	21525	144,833.73
00634	CLARE HARDWARE INC	0	01/20/2016	21526	582.88
00639	CLARE PUBLIC SCHOOLS	0	01/20/2016	21527	45.00
04020	CORVUS INDUSTRIES LTD	0	01/20/2016	21528	1,295.00
01069	FIRST CHOICE OFFICE OUTLET	0	01/20/2016	21529	256.13
01076	FISHER, APRIL	0	01/20/2016	21530	25.11
01112	FOUR SEASONS EXTERMINATING	0	01/20/2016	21531	70.00
01331	GUARDIAN ALARM	0	01/20/2016	21532	720.96
01342	GYM CLOSET	0	01/20/2016	21533	320.02
01426	HEINEMANN	0	01/20/2016	21534	4.40
01620	JACKSON, LINDA	0	01/20/2016	21535	19.05
01663	JOHNSTON ELEVATOR	0	01/20/2016	21536	353.55
04023	KOCH, SARAH	0	01/20/2016	21537	75.92
01768	Kroll, Tye	0	01/20/2016	21538	17.42
01829	Learning A-Z	0	01/20/2016	21539	189.95
04015	Linton, Jeff	0	01/20/2016	21540	120.92
02025	MAXWELL MEDALS & AWARDS	0	01/20/2016	21541	687.66
02229	MIDMICHIGAN MEDICAL CENTER	0	01/20/2016	21542	1,750.00
04021	OLTMAN, JANICE	0	01/20/2016	21543	27.60
02951	SCHOOL HEALTH CORPORATION	0	01/20/2016	21544	125.70
02955	SCHOOL OUTFITTERS	0	01/20/2016	21545	2,410.60
02988	Secrest Wardle Lynch	0	01/20/2016	21546	69.93
03351	THRUN LAW FIRM	0	01/20/2016	21547	1,848.20
03472	VIDA, CRYSTAL	0	01/20/2016	21548	80.00
03493	VSC INC	0	01/20/2016	21549	549.00
03521	WARNER JR, KENNETH A	0	01/20/2016	21550	70.00
03590	Wieferich, Monica	0	01/20/2016	21551	74.87
03591	WIELAND TRUCKS	0	01/20/2016	21552	471.10
03639	WIXSON, MARK	0	01/20/2016	21553	32.50
04024	NORTH BRANCH HIGH SCHOOL	21	01/18/2016	21554	165.00
00002	403b AXA EQUITABLE	26	01/22/2016	21555	835.00
00003	403b PARADIGM EQUITIES INC	26	01/22/2016	21556	1,212.52
00005	403b WADDELL & REED	26	01/22/2016	21557	1,920.00
03962	McDonald, Thomas	26	01/22/2016	21558	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	01/22/2016	21559	798.63
03430	UNITED WAY OF CLARE CO.	26	01/22/2016	21560	125.00
00454	CABERFAE PEAKS	21	01/20/2016	21561	140.00
00455	CADILLAC HIGH SCHOOL	21	01/20/2016	21562	100.00
03921	Alma College Athletic Department	21	01/20/2016	21563	275.00
03056	SIMPLY ENGRAVING	21	01/20/2016	21564	40.00
00753	CRAWFORD, DUSTIN	21	01/21/2016	21565	73.00
01193	GIBSON, CHRISTOPHER	21	01/21/2016	21566	54.00
01393	Harrison, Eric	21	01/21/2016	21567	165.00
01518	HOWES, WILLIAM	21	01/21/2016	21568	65.00

04025	KLINE JR, JEFFREY	21	01/21/2016	21569	147.00
01866	LINTON, STEPHEN	21	01/21/2016	21570	115.00
03947	MURRAY, LARS	21	01/21/2016	21571	59.00
02999	SERVIS, JACK	21	01/21/2016	21572	145.00
03910	Vercellino, Conner	21	01/21/2016	21573	108.00
03704	Zalucha, Jeff	21	01/21/2016	21574	115.00
04002	Looker, Andrea	11	01/22/2016	21575	142.50
02130	MI SCHOOLS ENERGY COOPERATIVE	11	01/22/2016	21576	11,187.58
02587	PCMI	11	01/22/2016	21577	5,156.11
03404	TRUE VALUE	11	01/22/2016	21578	123.21
04027	BALDWIN, CASSIE	11	01/26/2016	21579	88.53
04035	BALDWIN, NATHANIEL	11	01/26/2016	21580	81.25
03885	Bear, Josiah	11	01/26/2016	21581	227.10
04036	BEAVAN, COLLIN	11	01/26/2016	21582	53.75
03956	Brown, Hannah	11	01/26/2016	21583	39.20
04034	COLE, JULIE	11	01/26/2016	21584	625.00
04032	DICE, CAMDEN	11	01/26/2016	21585	109.54
03891	DYSINGER, ALEXANDER	11	01/26/2016	21586	309.91
04029	FAIRCHILD, LAURYN	11	01/26/2016	21587	84.75
03955	Gould, Paige	11	01/26/2016	21588	273.04
04039	HARMON, MACKENZIE	11	01/26/2016	21589	39.20
04038	HARTON, ALEXIS	11	01/26/2016	21590	87.17
03954	Humphrey, Karly	11	01/26/2016	21591	88.53
04028	KEELEY, PAIGE	11	01/26/2016	21592	82.17
04037	MCDOWELL, CHRISTINA	11	01/26/2016	21593	81.25
04030	RUCKI, TAYLOR	11	01/26/2016	21594	81.25
04033	SYKORA, MACY	11	01/26/2016	21595	85.00
04031	WERTHEIMER, NICHOLAS	11	01/26/2016	21596	151.15
03900	WHITEMAN, RYAN	11	01/26/2016	21597	196.00
04040	ZINSER, BRANDON	11	01/26/2016	21598	103.03
03930	Hansens Accounting Services LLC	11	01/28/2016	21599	1,440.00
03235	Super Fleet	11	01/28/2016	21600	3,916.59
00280	BERTULEIT, JILL	21	01/28/2016	21601	66.50
00604	CHURCH, JOHN	21	01/28/2016	21602	125.00
00812	DAY, JOHN	21	01/28/2016	21603	115.00
04019	EVANS, JERRY	21	01/28/2016	21604	65.00
01082	FITRAKIS, JAMES	21	01/28/2016	21605	115.00
01393	Harrison, Eric	21	01/28/2016	21606	85.00
01408	HAWKINS, AUDIE	21	01/28/2016	21607	54.00
01933	MACHA, DANE	21	01/28/2016	21608	75.00
03367	TODD, TIMOTHY	21	01/28/2016	21609	50.00
03582	WHITMORE, RODNEY	21	01/28/2016	21610	65.00
02110	MESSA	3	02/01/2016	21611	125,451.98
00611	CITY OF CLARE POLICE DEPARTMENT	11	02/01/2016	21612	62.50
00002	403b AXA EQUITABLE	26	02/05/2016	21613	835.00
00003	403b PARADIGM EQUITIES INC	26	02/05/2016	21614	1,212.52
00005	403b WADDELL & REED	26	02/05/2016	21615	1,920.00
03962	McDonald, Thomas	26	02/05/2016	21616	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	02/05/2016	21617	798.63
03430	UNITED WAY OF CLARE CO.	26	02/05/2016	21618	125.00
03155	STATE OF MICHIGAN	12	02/04/2016	21619	16,647.25
00713	CONSUMERS ENERGY CO	11	02/04/2016	21620	2,853.61
01946	MACUL	11	02/04/2016	21621	2,145.00
02350	MSBO	11	02/04/2016	21622	880.00
02587	PCMI	11	02/04/2016	21623	5,620.54
02656	PLAYS	11	02/04/2016	21624	100.00
03467	Verizon Wireless	11	02/04/2016	21625	181.52

03528	WASTE MANAGEMENT OF MICHIGAN	11	02/04/2016	21626	848.93
03868	Gonzalez, Anthony	21	02/04/2016	21627	54.00
03753	Roberts, Chad	21	02/04/2016	21628	62.00
04016	Trotter, Austin	21	02/04/2016	21629	54.00
03918	Wilson, Tyler	21	02/04/2016	21630	62.00
00274	BENZIE CENTRAL HIGH SCHOOL	21	02/04/2016	21631	150.00
00768	CRYSTAL MOUNTAIN RESORT	21	02/04/2016	21632	135.00
00901	DTE ENERGY	11	02/09/2016	21633	16,050.88
03930	Hansens Accounting Services LLC	11	02/09/2016	21634	1,440.00
02099	MEMSPA	11	02/09/2016	21635	119.00
02130	MI SCHOOLS ENERGY COOPERATIVE	11	02/09/2016	21636	11,259.59
02174	MICHIGAN OFFICE SOLUTIONS	11	02/09/2016	21637	656.60
02178	MICHIGAN READING ASSOCIATION	11	02/09/2016	21638	245.00
02245	MIEM	11	02/09/2016	21639	170.00
00009	A PARTS WAREHOUSE	0	02/16/2016	21640	197.57
03938	ANDERSON, SEAN	0	02/16/2016	21641	243.36
00127	ARMENTROUT, ROSE	0	02/16/2016	21642	325.83
00129	ARNOLD SALES INC	0	02/16/2016	21643	705.91
00169	AVENTRIC TECHNOLOGIES	0	02/16/2016	21644	184.00
00181	BADER & SONS CO	0	02/16/2016	21645	1,875.00
00189	BALDWIN, JANINE	0	02/16/2016	21646	7.41
00283	Best Plumbing Specialties	0	02/16/2016	21647	310.34
00437	Bushey Radiator & Autoglass	0	02/16/2016	21648	745.55
00539	CENTRAL ELEVATOR CO INC	0	02/16/2016	21649	712.89
00550	CENTRAL MICHIGAN PAPER INC	0	02/16/2016	21650	1,050.00
04003	CHRISMAN HEATING & COOLING	0	02/16/2016	21651	368.45
04042	CINTAS FIRST AID & SAFETY	0	02/16/2016	21652	196.79
00614	CLARE AUTOMOTIVE INC.	0	02/16/2016	21653	5,369.96
00630	CLARE COUNTY TREASURER	0	02/16/2016	21654	694.94
00634	CLARE HARDWARE INC	0	02/16/2016	21655	398.98
00639	CLARE PUBLIC SCHOOLS	0	02/16/2016	21656	615.00
00644	CLARE STARTER	0	02/16/2016	21657	273.95
00800	DATA IMAGE SYSTEMS INC	0	02/16/2016	21658	419.00
00822	DECKER EQUIPMENT	0	02/16/2016	21659	582.06
00833	DEMCO INC	0	02/16/2016	21660	192.00
00968	Kimball, Amanda	0	02/16/2016	21661	71.29
01069	FIRST CHOICE OFFICE OUTLET	0	02/16/2016	21662	846.25
01076	FISHER, APRIL	0	02/16/2016	21663	13.25
01112	FOUR SEASONS EXTERMINATING	0	02/16/2016	21664	70.00
01331	GUARDIAN ALARM	0	02/16/2016	21665	210.00
01597	ISABELLA CO. TREASURER	0	02/16/2016	21666	1,550.29
01620	JACKSON, LINDA	0	02/16/2016	21667	22.81
01663	JOHNSTON ELEVATOR	0	02/16/2016	21668	387.10
01687	JW PEPPER	0	02/16/2016	21669	218.99
01768	Kroll, Tye	0	02/16/2016	21670	59.31
01770	KSS Enterprises	0	02/16/2016	21671	974.07
01989	MARSHALL MUSIC CO.	0	02/16/2016	21672	191.83
04043	MAYHEW, LANCE	0	02/16/2016	21673	70.91
02056	MCGRAW-HILL COMPANIES INC	0	02/16/2016	21674	11,606.89
02151	MICHIGAN COMPANY INC	0	02/16/2016	21675	604.07
03746	MIDLAND CHEMICAL CO	0	02/16/2016	21676	759.70
02454	Nichols Paper & Supply Co	0	02/16/2016	21677	505.20
02516	OMS COMPLIANCE SERVICES INC	0	02/16/2016	21678	77.50
02580	PAXTON/PATTERSON	0	02/16/2016	21679	1,793.57
02717	QUILL CORP	0	02/16/2016	21680	350.36
02751	REALLY GOOD STUFF	0	02/16/2016	21681	310.46
00469	REIMOLD PRINTING CORPORATION	0	02/16/2016	21682	163.75
02829	RODENBO, MATT	0	02/16/2016	21683	35.32

02956	SCHOOL SPECIALTY INC	0	02/16/2016	21684	1,283.48
02957	School Tech Supply	0	02/16/2016	21685	2,008.53
04004	SUPERIOR TEXT	0	02/16/2016	21686	561.65
03352	Thrush, Amie	0	02/16/2016	21687	4.50
03591	WIELAND TRUCKS	0	02/16/2016	21688	883.41
03639	WIXSON, MARK	0	02/16/2016	21689	10.50
04014	Wolpert, Kellie	0	02/16/2016	21690	48.85
00279	BERRYHILL, DENNIS	21	02/11/2016	21691	132.50
00285	BETTS, DANIEL	21	02/11/2016	21692	145.00
00690	COLLINS, JAMES R	21	02/11/2016	21693	70.50
00753	CRAWFORD, DUSTIN	21	02/11/2016	21694	115.00
04044	Crowley, Benjamin A	21	02/11/2016	21695	54.00
03742	DeHaan, Ryan	21	02/11/2016	21696	62.00
00915	EAGLY, ZACHARY	21	02/11/2016	21697	65.00
03868	Gonzalez, Anthony	21	02/11/2016	21698	54.00
01517	HOWES, EDWARD	21	02/11/2016	21699	50.00
01519	HOWISON, MARK	21	02/11/2016	21700	66.50
01827	LEAHY, RON	21	02/11/2016	21701	50.00
02616	PETERS, PATRICK A.	21	02/11/2016	21702	78.50
02632	PIENIOZEK, MARK	21	02/11/2016	21703	65.00
03760	Wittenbach, David	21	02/11/2016	21704	115.00
03762	Carson City Crystal Schools	21	02/12/2016	21705	150.00
01218	GLADWIN COMMUNITY SCHOOLS	21	02/12/2016	21706	175.00
02132	MIAAA	21	02/12/2016	21707	295.00
02229	MIDMICHIGAN MEDICAL CENTER	21	02/12/2016	21708	1,750.00
03864	Montabella High School	21	02/12/2016	21709	150.00
03879	Ravenna High School	21	02/12/2016	21710	150.00
03965	Saginaw Valley High School Soccer	21	02/12/2016	21711	160.00
03137	ST. LOUIS HIGH SCHOOL	21	02/12/2016	21712	175.00
04044	Crowley, Benjamin A	21	02/15/2016	21713	67.00
00837	DEMSKI, NICHOLAS	21	02/15/2016	21714	50.00
01327	Grusecki, Mike	21	02/15/2016	21715	75.00
03902	Hardy, Mark	21	02/15/2016	21716	90.00
04045	Kochensprager, Kiley	21	02/15/2016	21717	66.50
01997	MARTIN, MICHAEL	21	02/15/2016	21718	65.00
02338	MOSS, BRUCE	21	02/15/2016	21719	66.50
03947	MURRAY, LARS	21	02/15/2016	21720	115.00
04046	RICHARD, TROY	21	02/15/2016	21721	50.00
00002	403b AXA EQUITABLE	26	02/19/2016	21722	835.00
00003	403b PARADIGM EQUITIES INC	26	02/19/2016	21723	1,212.52
00005	403b WADDELL & REED	26	02/19/2016	21724	1,920.00
03962	McDonald, Thomas	26	02/19/2016	21725	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	02/19/2016	21726	798.63
03430	UNITED WAY OF CLARE CO.	26	02/19/2016	21727	125.00
03155	STATE OF MICHIGAN	12	02/19/2016	21728	17,784.04
02110	MESSA	3	03/01/2016	21729	128,050.45
04047	ADRIENNE BATTISTONE & ASSOCIATES	11	02/17/2016	21730	1,500.00
00658	CLEAR RATE	11	02/17/2016	21731	701.72
01067	FIRST BANKCARD	11	02/17/2016	21732	82.60
01976	MARATHON FLEET	11	02/17/2016	21733	325.24
02351	MSBOA	11	02/17/2016	21734	417.00
02587	PCMI	11	02/17/2016	21735	5,685.56
01817	LATOCKI, JIM	21	02/18/2016	21736	115.00
02393	MYERS, OLIVER	21	02/18/2016	21737	140.00
02507	OLENIACZ, THOMAS	21	02/18/2016	21738	115.00
02761	REESE, RANDY	21	02/18/2016	21739	95.00
03128	SQUIRES, JOSEPH	21	02/18/2016	21740	70.50
03508	WALL, THOMAS	21	02/18/2016	21741	65.00
03710	ZIMMERMAN, MARTY	21	02/18/2016	21742	54.00

00220	BAUER, JOSH	21	02/22/2016	21743	65.00
00217	BAUER, BRICE	21	02/24/2016	21744	115.00
00218	BAUER, CRAIG	21	02/24/2016	21745	90.00
00572	CHAMPAGNE, BRAD	21	02/24/2016	21746	150.00
03883	DOAN, JEFF	21	02/24/2016	21747	50.00
01933	MACHA, DANE	21	02/24/2016	21748	106.00
01997	MARTIN, MICHAEL	21	02/24/2016	21749	140.00
03005	SEVILLA, PAUL	21	02/24/2016	21750	65.00
03367	TODD, TIMOTHY	21	02/24/2016	21751	85.00
03513	WALTER, WILLIAM	21	02/24/2016	21752	50.00
03536	WEAVER, BRIAN	21	02/24/2016	21753	180.00
00822	DECKER EQUIPMENT	11	02/24/2016	21754	871.69
03930	Hansens Accounting Services LLC	11	02/24/2016	21755	1,440.00
01946	MACUL	11	02/24/2016	21756	100.00
03235	Super Fleet	11	02/24/2016	21757	2,628.78
03404	TRUE VALUE	11	02/24/2016	21758	71.50
02969	SCHUSS MOUNTAIN	21	02/26/2016	21759	140.00
02969	SCHUSS MOUNTAIN	21	02/26/2016	21760	36.00
00601	CHIPPEWA HILLS HIGH SCHOOL	21	02/26/2016	21761	240.00
00002	403b AXA EQUITABLE	26	03/04/2016	21762	835.00
00003	403b PARADIGM EQUITIES INC	26	03/04/2016	21763	1,212.52
00005	403b WADDELL & REED	26	03/04/2016	21764	1,920.00
03962	McDonald, Thomas	26	03/04/2016	21765	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	03/04/2016	21766	798.63
03430	UNITED WAY OF CLARE CO.	26	03/04/2016	21767	125.00
03902	Hardy, Mark	21	03/03/2016	21768	140.00
02999	SERVIS, JACK	21	03/03/2016	21769	115.00
03704	Zalucha, Jeff	21	03/03/2016	21770	115.00
00333	BOLEN, MANDY	11	03/04/2016	21771	390.00
00713	CONSUMERS ENERGY CO	11	03/04/2016	21772	2,509.53
02351	MSBOA	11	03/04/2016	21773	100.00
02587	PCMI	11	03/04/2016	21774	16,773.80
03528	WASTE MANAGEMENT OF MICHIGAN	11	03/04/2016	21775	848.93
00794	DANA CARPET	11	03/09/2016	21776	1,076.00
01021	FANCON, KRISTY	11	03/09/2016	21777	843.44
01123	FRED PRYOR SEMINARS	11	03/09/2016	21778	199.00
03930	Hansens Accounting Services LLC	11	03/09/2016	21779	1,440.00
02130	MI SCHOOLS ENERGY COOPERATIVE	11	03/09/2016	21780	14,009.87
02174	MICHIGAN OFFICE SOLUTIONS	11	03/09/2016	21781	728.25
02178	MICHIGAN READING ASSOCIATION	11	03/09/2016	21782	210.00
02342	MPAAA	11	03/09/2016	21783	890.00
03747	SHOPKO	11	03/09/2016	21784	49.99
03467	Verizon Wireless	11	03/09/2016	21785	181.04
04049	MT PLEASANT ATHLETIC BOOSTERS	21	03/10/2016	21786	138.00
03012	SHANTY CREEK	21	03/10/2016	21787	200.00
00753	CRAWFORD, DUSTIN	21	03/10/2016	21788	50.00
01321	GRONDA, ERIC	21	03/10/2016	21789	65.00
01518	HOWES, WILLIAM	21	03/10/2016	21790	83.50
04045	Kochensprager, Kiley	21	03/10/2016	21791	66.50
04048	NOWAK, ALBERT P.	21	03/10/2016	21792	65.00
00611	CITY OF CLARE POLICE DEPARTMENT	11	03/15/2016	21793	62.50
01277	GRAND TRAVERSE RESORT	21	03/16/2016	21794	586.00
00002	403b AXA EQUITABLE	26	03/18/2016	21795	835.00
00003	403b PARADIGM EQUITIES INC	26	03/18/2016	21796	1,262.52
00005	403b WADDELL & REED	26	03/18/2016	21797	1,920.00
03962	McDonald, Thomas	26	03/18/2016	21798	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	03/18/2016	21799	798.63

03430	UNITED WAY OF CLARE CO.	26	03/18/2016	21800	125.00
00630	CLARE COUNTY TREASURER	11	03/17/2016	21801	2,881.05
00658	CLEAR RATE	11	03/17/2016	21802	671.69
00668	CLINTON COUNTY RESA	11	03/17/2016	21803	250.00
00901	DTE ENERGY	11	03/17/2016	21804	14,884.57
01949	MAEO	11	03/17/2016	21805	500.00
01976	MARATHON FLEET	11	03/17/2016	21806	262.75
02587	PCMI	11	03/17/2016	21807	7,089.19
03084	SNOW SNAKE MT INC	11	03/17/2016	21808	900.00
03155	STATE OF MICHIGAN	12	03/17/2016	21809	18,407.63
02889	SAGINAW VALLEY STATE UNIVER.	21	03/21/2016	21810	400.00
00009	A PARTS WAREHOUSE	0	03/22/2016	21811	527.00
00024	ACE HARDWARE	0	03/22/2016	21812	24.28
00047	AIRGAS USA	0	03/22/2016	21813	128.20
04050	ANDERSON, AMANDA	0	03/22/2016	21814	71.59
03938	ANDERSON, SEAN	0	03/22/2016	21815	154.44
00129	ARNOLD SALES INC	0	03/22/2016	21816	193.97
00169	AVENTRIC TECHNOLOGIES	0	03/22/2016	21817	195.00
00189	BALDWIN, JANINE	0	03/22/2016	21818	27.99
00232	Bay United Motors Inc.	0	03/22/2016	21819	945.78
00429	BURHANS, ADAM	0	03/22/2016	21820	39.96
00436	BUSH, CHAD	0	03/22/2016	21821	169.26
04051	CABLE, ADAM	0	03/22/2016	21822	1,204.92
00522	CDWG	0	03/22/2016	21823	11,002.18
00550	CENTRAL MICHIGAN PAPER INC	0	03/22/2016	21824	2,100.00
00579	CHARLEVOIX-EMMET ISD	0	03/22/2016	21825	317.20
00614	CLARE AUTOMOTIVE INC.	0	03/22/2016	21826	655.94
00625	CLARE COUNTY REVIEW	0	03/22/2016	21827	707.25
00632	CLARE GLADWIN ASBA	0	03/22/2016	21828	225.00
00633	CLARE GLADWIN RESD	0	03/22/2016	21829	69,479.29
00634	CLARE HARDWARE INC	0	03/22/2016	21830	332.66
00638	CLARE PRINT & PULP	0	03/22/2016	21831	261.44
00639	CLARE PUBLIC SCHOOLS	0	03/22/2016	21832	228.00
00659	CLEARY, JANN	0	03/22/2016	21833	366.99
00686	COLEMAN COMMUNITY SCHOOLS	0	03/22/2016	21834	7,700.00
00697	COMMERCIAL CONTROL SYSTEMS INC	0	03/22/2016	21835	2,416.00
00782	CURRICULUM ASSOC	0	03/22/2016	21836	170.24
00800	DATA IMAGE SYSTEMS INC	0	03/22/2016	21837	444.00
00822	DECKER EQUIPMENT	0	03/22/2016	21838	529.46
00833	DEMCO INC	0	03/22/2016	21839	306.33
00854	DICK BLICK INC	0	03/22/2016	21840	366.57
00871	DOHERTY HOTEL INC	0	03/22/2016	21841	35.52
01031	FASTENAL COMPANY	0	03/22/2016	21842	167.88
01069	FIRST CHOICE OFFICE OUTLET	0	03/22/2016	21843	1,958.49
01076	FISHER, APRIL	0	03/22/2016	21844	18.25
01112	FOUR SEASONS EXTERMINATING	0	03/22/2016	21845	70.00
01200	GILBOE`S LOCK & SAFE LLC	0	03/22/2016	21846	37.20
01450	HERTER MUSIC CENTER	0	03/22/2016	21847	183.82
03924	Jack Pine Bowling Conference	0	03/22/2016	21848	942.00
01620	JACKSON, LINDA	0	03/22/2016	21849	49.08
01663	JOHNSTON ELEVATOR	0	03/22/2016	21850	387.10
01674	JOSTENS	0	03/22/2016	21851	348.45
01727	KIMBALL MIDWEST	0	03/22/2016	21852	240.75
01768	Kroll, Tye	0	03/22/2016	21853	29.12
01770	KSS Enterprises	0	03/22/2016	21854	950.88
01809	LAPOE, JAMIE	0	03/22/2016	21855	399.00
01885	LOESEL, DEBBIE	0	03/22/2016	21856	442.72
01888	Logisoft Computer Products	0	03/22/2016	21857	1,468.85
02151	MICHIGAN COMPANY INC	0	03/22/2016	21858	601.42

02218	MIDAMERICA / Envoy	0	03/22/2016	21859	584.38
03746	MIDLAND CHEMICAL CO	0	03/22/2016	21860	759.70
02229	MIDMICHIGAN MEDICAL CENTER	0	03/22/2016	21861	3,500.00
02232	MIDMICHIGAN URGENT CARE	0	03/22/2016	21862	92.00
02283	MMCC	0	03/22/2016	21863	22,672.00
02454	Nichols Paper & Supply Co	0	03/22/2016	21864	505.20
02593	PEARSON INC	0	03/22/2016	21865	1,827.50
02678	PRECISION DATA PRODUCTS INC	0	03/22/2016	21866	84.95
04011	Public Financial Mgmt	0	03/22/2016	21867	401.58
04052	RAIN SOFT	0	03/22/2016	21868	340.47
00469	REIMOLD PRINTING CORPORATION	0	03/22/2016	21869	163.75
02785	REYNOLDS & SONS INC	0	03/22/2016	21870	1,427.36
02829	RODENBO, MATT	0	03/22/2016	21871	88.56
02932	SCHMIDT, LORI	0	03/22/2016	21872	25.12
02956	SCHOOL SPECIALTY INC	0	03/22/2016	21873	1,047.41
02988	Secrest Wardle Lynch	0	03/22/2016	21874	66.19
03152	STATE OF MICHIGAN	0	03/22/2016	21875	560.00
04053	STUS ELECTRIC MOTOR	0	03/22/2016	21876	245.00
03292	TEALL, DAVID	0	03/22/2016	21877	150.00
03843	Thinking Maps	0	03/22/2016	21878	3,148.20
03347	THORNTON, KRISTI	0	03/22/2016	21879	44.95
03403	TROXELL COMMUNICATIONS INC	0	03/22/2016	21880	229.50
04054	ULRICH, ASHTON	0	03/22/2016	21881	42.75
03427	UNITED LABORATORIES	0	03/22/2016	21882	377.26
03755	Venglar, Donna	0	03/22/2016	21883	458.21
03591	WIELAND TRUCKS	0	03/22/2016	21884	208.86
03635	WITBECKS FAMILY FOODS INC	0	03/22/2016	21885	5.59
03639	WIXSON, MARK	0	03/22/2016	21886	83.81
04014	Wolpert, Kellie	0	03/22/2016	21887	27.18
03677	Wright, Michael	0	03/22/2016	21888	187.34
02110	MESSA	3	04/01/2016	21889	125,380.23
03930	Hansens Accounting Services LLC	11	03/28/2016	21890	1,296.00
01509	HOUGHTON LAKE HIGH SCHOOL	11	03/28/2016	21891	153.40
02283	MMCC	11	03/28/2016	21892	11,525.00
02646	PITNEY BOWES INC	11	03/28/2016	21893	328.05
03235	Super Fleet	11	03/28/2016	21894	3,122.97
03404	TRUE VALUE	11	03/28/2016	21895	47.54
00002	403b AXA EQUITABLE	26	04/01/2016	21896	835.00
00003	403b PARADIGM EQUITIES INC	26	04/01/2016	21897	1,262.52
00005	403b WADDELL & REED	26	04/01/2016	21898	1,920.00
03962	McDonald, Thomas	26	04/01/2016	21899	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	04/01/2016	21900	798.63
03430	UNITED WAY OF CLARE CO.	26	04/01/2016	21901	125.00
00713	CONSUMERS ENERGY CO	11	03/31/2016	21902	2,013.31
02002	MASB	11	03/31/2016	21903	180.00
02587	PCMI	11	03/31/2016	21904	6,287.56
03528	WASTE MANAGEMENT OF MICHIGAN	11	03/31/2016	21905	848.93
00013	ABC WAREHOUSE INC	11	04/04/2016	21906	427.00
03930	Hansens Accounting Services LLC	11	04/07/2016	21907	1,386.00
04061	JOHN BALL ZOO	11	04/07/2016	21908	58.00
02002	MASB	11	04/07/2016	21909	90.00
02130	MI SCHOOLS ENERGY COOPERATIVE	11	04/07/2016	21910	13,166.44
04060	STARPOINT	11	04/07/2016	21911	21.90
03467	Verizon Wireless	11	04/07/2016	21912	181.04
03529	WATERS, JAMES	21	04/07/2016	21913	110.00
04064	Sandow, Spencer	21	04/08/2016	21914	126.50
00002	403b AXA EQUITABLE	26	04/15/2016	21915	835.00



00003	403b PARADIGM EQUITIES INC	26	04/15/2016	21916	1,262.52
00005	403b WADDELL & REED	26	04/15/2016	21917	1,920.00
03962	McDonald, Thomas	26	04/15/2016	21918	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	04/15/2016	21919	798.63
03430	UNITED WAY OF CLARE CO.	26	04/15/2016	21920	125.00
00545	CENTRAL MICH DIST HEALTH DEPT	11	04/13/2016	21921	680.00
00658	CLEAR RATE	11	04/13/2016	21922	639.17
00901	DTE ENERGY	11	04/13/2016	21923	12,031.37
02174	MICHIGAN OFFICE SOLUTIONS	11	04/13/2016	21924	669.35
02587	PCMI	11	04/13/2016	21925	2,746.16
03657	WOODS HOUSEHOLD INC	11	04/13/2016	21926	900.00
00317	BLOCK, JOSH	21	04/14/2016	21927	84.00
01408	HAWKINS, AUDIE	21	04/14/2016	21928	92.00
00009	A PARTS WAREHOUSE	0	04/19/2016	21929	155.00
00022	ACCO Brands USA LLC (GBC)	0	04/19/2016	21930	290.40
04057	AMPLYUS	0	04/19/2016	21931	1,484.00
00129	ARNOLD SALES INC	0	04/19/2016	21932	178.28
00134	ARTISTIC ENGRAVING & AWARDS	0	04/19/2016	21933	442.75
04063	BLAINE WINDOW HARDWARE	0	04/19/2016	21934	61.31
04055	BOSS OFFICE SOLUTIONS	0	04/19/2016	21935	299.00
04056	BRUSTEIN & MANASEVIT	0	04/19/2016	21936	38.95
00522	CDWG	0	04/19/2016	21937	114.81
04003	CHRISMAN HEATING & COOLING	0	04/19/2016	21938	3,200.00
00614	CLARE AUTOMOTIVE INC.	0	04/19/2016	21939	383.44
00625	CLARE COUNTY REVIEW	0	04/19/2016	21940	112.75
00633	CLARE GLADWIN RESD	0	04/19/2016	21941	2,073.11
00634	CLARE HARDWARE INC	0	04/19/2016	21942	1,208.48
00697	COMMERCIAL CONTROL SYSTEMS INC	0	04/19/2016	21943	908.53
00719	COOK, REBECCA	0	04/19/2016	21944	16.46
00799	DASSAY, VIVIAN	0	04/19/2016	21945	97.20
00800	DATA IMAGE SYSTEMS INC	0	04/19/2016	21946	1,388.00
00833	DEMCO INC	0	04/19/2016	21947	461.44
00884	DOUGS SMALL ENGINE	0	04/19/2016	21948	479.88
04062	DRAPERY BOUTIQUE	0	04/19/2016	21949	422.50
00927	EBERHART, KALYNN	0	04/19/2016	21950	25.00
01069	FIRST CHOICE OFFICE OUTLET	0	04/19/2016	21951	393.87
01112	FOUR SEASONS EXTERMINATING	0	04/19/2016	21952	70.00
01183	GENES TRUCK SALES	0	04/19/2016	21953	95.86
01524	Hubel, Ed	0	04/19/2016	21954	104.76
01620	JACKSON, LINDA	0	04/19/2016	21955	26.43
01770	KSS Enterprises	0	04/19/2016	21956	700.02
01882	LLOYD, SUANN	0	04/19/2016	21957	31.23
01912	LUPLOW, CHRIS	0	04/19/2016	21958	557.94
02232	MIDMICHIGAN URGENT CARE	0	04/19/2016	21959	24.00
02262	MILLER, TONYA	0	04/19/2016	21960	7.00
02454	Nichols Paper & Supply Co	0	04/19/2016	21961	505.20
04021	OLTMAN, JANICE	0	04/19/2016	21962	97.20
02516	OMS COMPLIANCE SERVICES INC	0	04/19/2016	21963	77.50
02621	Pettersch, Jennifer	0	04/19/2016	21964	85.86
02716	QUALITY TRUCK & TIRE SERVICE	0	04/19/2016	21965	200.00
00469	REIMOLD PRINTING CORPORATION	0	04/19/2016	21966	144.82
02951	SCHOOL HEALTH CORPORATION	0	04/19/2016	21967	184.82
02956	SCHOOL SPECIALTY INC	0	04/19/2016	21968	439.84
04053	STUS ELECTRIC MOTOR	0	04/19/2016	21969	575.00
03351	THRUN LAW FIRM	0	04/19/2016	21970	49.00
03352	Thrush, Amie	0	04/19/2016	21971	8.00
03373	TOMMARK INC	0	04/19/2016	21972	351.57
03400	TRI-TURF	0	04/19/2016	21973	1,248.95

03755	Venglar, Donna	0	04/19/2016	21974	184.53
03591	WIELAND TRUCKS	0	04/19/2016	21975	528.75
03635	WITBECKS FAMILY FOODS INC	0	04/19/2016	21976	5.59
03639	WIXSON, MARK	0	04/19/2016	21977	76.52
02110	MESSA	3	05/01/2016	21978	125,625.87
00668	CLINTON COUNTY RESA	11	04/19/2016	21979	250.00
01067	FIRST BANKCARD	11	04/19/2016	21980	1,861.81
03930	Hansens Accounting Services LLC	11	04/19/2016	21981	1,440.00
01976	MARATHON FLEET	11	04/19/2016	21982	318.92
02662	PONDEROSA STEAKHOUSE	11	04/19/2016	21983	237.92
02779	RESERVE ACCOUNT	11	04/19/2016	21984	1,000.00
00751	CRAMPTON, BRADLEY	21	04/21/2016	21985	106.50
04068	FAUBLE, ROGER	21	04/21/2016	21986	78.50
01134	FUHST, STEVE	21	04/21/2016	21987	100.00
01206	GILLIS, JAMES	21	04/21/2016	21988	86.50
03787	Grandi, Ryan	21	04/21/2016	21989	90.00
04072	HADLEY, AARON	21	04/21/2016	21990	115.00
04073	HARTSHORNE, SETH	21	04/21/2016	21991	65.00
01436	Henegariu, Andrei	21	04/21/2016	21992	65.00
04071	LESLIE, JORDAN	21	04/21/2016	21993	90.00
01865	LINTEMUTH, ROGER	21	04/21/2016	21994	84.00
03774	Pritchard, Steven	21	04/21/2016	21995	108.00
04067	RAMIEREZ, CHASE D	21	04/21/2016	21996	55.00
02898	SANTINI, ANDREW	21	04/21/2016	21997	55.00
02905	SAUNDERS, GREG	21	04/21/2016	21998	55.00
03209	STRAIGHT, JOHN	21	04/21/2016	21999	92.00
00002	403b AXA EQUITABLE	26	04/29/2016	22000	835.00
00003	403b PARADIGM EQUITIES INC	26	04/29/2016	22001	1,262.52
00005	403b WADDELL & REED	26	04/29/2016	22002	1,920.00
03962	McDonald, Thomas	26	04/29/2016	22003	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	04/29/2016	22004	798.63
03430	UNITED WAY OF CLARE CO.	26	04/29/2016	22005	125.00
03155	STATE OF MICHIGAN	12	04/29/2016	22006	25,832.52
00371	BRADLEY, THOMAS	21	04/28/2016	22007	110.00
00812	DAY, JOHN	21	04/28/2016	22008	116.50
01206	GILLIS, JAMES	21	04/28/2016	22009	96.50
01436	Henegariu, Andrei	21	04/28/2016	22010	215.00
01995	MARTIN, JAMES	21	04/28/2016	22011	106.50
04067	RAMIEREZ, CHASE D	21	04/28/2016	22012	110.00
02898	SANTINI, ANDREW	21	04/28/2016	22013	110.00
03513	WALTER, WILLIAM	21	04/28/2016	22014	90.00
03529	WATERS, JAMES	21	04/28/2016	22015	73.00
03921	Alma College Athletic Department	21	04/29/2016	22016	275.00
00601	CHIPPEWA HILLS HIGH SCHOOL	21	04/29/2016	22017	480.00
00686	COLEMAN COMMUNITY SCHOOLS	21	04/29/2016	22018	150.00
01433	HEMLOCK HIGH SCHOOL	21	04/29/2016	22019	360.00
01604	ITHACA HIGH SCHOOL	21	04/29/2016	22020	310.00
01791	LAKE CITY HIGH SCHOOL	21	04/29/2016	22021	145.00
03764	Morley Stanwood High School	21	04/29/2016	22022	200.00
03763	Shepherd High School	21	04/29/2016	22023	500.00
00713	CONSUMERS ENERGY CO	11	05/02/2016	22024	2,125.19
04075	NVITE INC	11	05/02/2016	22025	125.00
04074	Slusher, Tamara	11	05/02/2016	22026	75.00
03235	Super Fleet	11	05/02/2016	22027	3,578.65
04076	LUDINGTON AREA SCHOOLS	21	05/03/2016	22028	125.00
02587	PCMI	11	05/05/2016	22029	7,492.38
03414	U.S. BANK	11	05/05/2016	22030	150.00
03467	Verizon Wireless	11	05/05/2016	22031	181.60
03528	WASTE MANAGEMENT OF MICHIGAN	11	05/05/2016	22032	848.93

03930	Hansens Accounting Services LLC	11	05/05/2016	22033	1,440.00
00057	ALLEN, MICHAEL R.	21	05/05/2016	22034	117.50
00280	BERTULEIT, JILL	21	05/05/2016	22035	106.50
00837	DEMSKI, NICHOLAS	21	05/05/2016	22036	98.00
01206	GILLIS, JAMES	21	05/05/2016	22037	101.50
01302	Green, Micheal	21	05/05/2016	22038	68.50
01408	HAWKINS, AUDIE	21	05/05/2016	22039	90.00
01643	JEZOWSKI, DAVE	21	05/05/2016	22040	95.50
04078	KUNSE, THOMAS	21	05/05/2016	22041	70.00
03947	MURRAY, LARS	21	05/05/2016	22042	84.00
02767	REICKS, BRIAN	21	05/05/2016	22043	55.00
04077	RIBITCH, RAYMOND	21	05/05/2016	22044	90.00
03128	SQUIRES, JOSEPH	21	05/05/2016	22045	100.00
03188	STEWART, KEITH	21	05/05/2016	22046	100.00
00002	403b AXA EQUITABLE	26	05/13/2016	22047	835.00
00003	403b PARADIGM EQUITIES INC	26	05/13/2016	22048	1,512.52
00005	403b WADDELL & REED	26	05/13/2016	22049	1,920.00
03962	McDonald, Thomas	26	05/13/2016	22050	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	05/13/2016	22051	798.63
03430	UNITED WAY OF CLARE CO.	26	05/13/2016	22052	125.00
00475	CANON SOLUTIONS AMERICA	11	05/11/2016	22053	1,737.82
00901	DTE ENERGY	11	05/11/2016	22054	7,764.00
02130	MI SCHOOLS ENERGY COOPERATIVE	11	05/11/2016	22055	12,901.18
02174	MICHIGAN OFFICE SOLUTIONS	11	05/11/2016	22056	634.10
02587	PCMI	11	05/11/2016	22057	7,177.66
03785	Blankenship, Eric	21	05/12/2016	22058	65.00
03973	BOCKELMAN, SCOTT	21	05/12/2016	22059	55.00
01541	HUNTRESS, ALAN	21	05/12/2016	22060	106.50
03986	Kamal, Joey	21	05/12/2016	22061	63.00
02739	Rasmer, Thomas	21	05/12/2016	22062	90.00
02870	Rutkowski, Dakota	21	05/12/2016	22063	116.50
03191	Stewart, Robert	21	05/12/2016	22064	115.00
04088	STRAIT JR, LEONARD	21	05/12/2016	22065	90.00
03512	WALTER, TIM	21	05/12/2016	22066	100.00
00658	CLEAR RATE	11	05/13/2016	22067	662.44
01976	MARATHON FLEET	11	05/13/2016	22068	384.04
03762	Carson City Crystal Schools	21	05/16/2016	22069	0.00
00009	A PARTS WAREHOUSE	0	05/17/2016	22070	247.15
00024	ACE HARDWARE	0	05/17/2016	22071	8.96
00047	AIRGAS USA	0	05/17/2016	22072	134.67
04087	ALBERTSON, MIKE	0	05/17/2016	22073	65.00
00072	ALMA TIRE SERVICE INC	0	05/17/2016	22074	5,061.12
04081	ALMA WHOLESALE BAKERY	0	05/17/2016	22075	130.00
00112	APPLE INC	0	05/17/2016	22076	14,190.00
00129	ARNOLD SALES INC	0	05/17/2016	22077	734.31
04069	BACH COMPANY, THE	0	05/17/2016	22078	3,042.50
00189	BALDWIN, JANINE	0	05/17/2016	22079	86.15
04065	BARTLETT AUDIO	0	05/17/2016	22080	801.00
00226	BAY ARENAC ISD	0	05/17/2016	22081	56.50
00300	BIO-RAD LABORATORIES	0	05/17/2016	22082	213.00
04080	BOUCHEY	0	05/17/2016	22083	40.00
03802	Brutyn, Jennifer	0	05/17/2016	22084	97.20
00437	Bushey Radiator & Autoglass	0	05/17/2016	22085	285.00
04066	CAMBIUM LEARNING INC	0	05/17/2016	22086	128.65
00482	CAPITAL EQUIPMENT	0	05/17/2016	22087	13.79
00539	CENTRAL ELEVATOR CO INC	0	05/17/2016	22088	712.89
00550	CENTRAL MICHIGAN PAPER INC	0	05/17/2016	22089	2,100.00
00603	CHROUCH COMMUNICATIONS INC.	0	05/17/2016	22090	271.21
04042	CINTAS FIRST AID & SAFETY	0	05/17/2016	22091	125.09

04082	CIPOLLETTI, SUSAN	0	05/17/2016	22092	27.83
00614	CLARE AUTOMOTIVE INC.	0	05/17/2016	22093	617.86
00625	CLARE COUNTY REVIEW	0	05/17/2016	22094	41.00
00633	CLARE GLADWIN RESD	0	05/17/2016	22095	162,583.36
00634	CLARE HARDWARE INC	0	05/17/2016	22097	491.31
00639	CLARE PUBLIC SCHOOLS	0	05/17/2016	22098	951.60
00697	COMMERCIAL CONTROL SYSTEMS INC	0	05/17/2016	22099	2,008.38
00800	DATA IMAGE SYSTEMS INC	0	05/17/2016	22100	783.99
00854	DICK BLICK INC	0	05/17/2016	22101	81.49
00924	EATON, JULIE	0	05/17/2016	22102	75.53
01006	EWING & ASSOCIATES	0	05/17/2016	22103	1,100.00
01069	FIRST CHOICE OFFICE OUTLET	0	05/17/2016	22104	837.49
01076	FISHER, APRIL	0	05/17/2016	22105	29.78
03723	FLIPPEN GROUP, THE	0	05/17/2016	22106	2,750.00
01112	FOUR SEASONS EXTERMINATING	0	05/17/2016	22107	70.00
01200	GILBOE`S LOCK & SAFE LLC	0	05/17/2016	22108	129.00
01268	GRAHAM, LYNN	0	05/17/2016	22109	25.90
01331	GUARDIAN ALARM	0	05/17/2016	22110	210.00
01450	HERTER MUSIC CENTER	0	05/17/2016	22111	144.00
03959	Instrumentalist Awards LLC	0	05/17/2016	22112	190.00
01620	JACKSON, LINDA	0	05/17/2016	22113	63.12
01674	JOSTENS	0	05/17/2016	22114	620.36
01687	JW PEPPER	0	05/17/2016	22115	544.93
01727	KIMBALL MIDWEST	0	05/17/2016	22116	150.24
00968	Kimball, Amanda	0	05/17/2016	22117	98.82
04085	KRUSKAMP, KATHRYN	0	05/17/2016	22118	124.09
01770	KSS Enterprises	0	05/17/2016	22119	1,292.08
01781	KUSHMAUL, KIMBERLYN	0	05/17/2016	22120	223.88
04084	LEARY, KALYSTA	0	05/17/2016	22121	45.89
01989	MARSHALL MUSIC CO.	0	05/17/2016	22122	526.47
04043	MAYHEW, LANCE	0	05/17/2016	22123	72.61
02031	Mayra, Julie	0	05/17/2016	22124	100.22
02151	MICHIGAN COMPANY INC	0	05/17/2016	22125	827.78
04083	MICHIGAN TRUCK EQUIPMENT	0	05/17/2016	22126	91.86
04086	Mid Michigan Towing LLC	0	05/17/2016	22127	172.00
03746	MIDLAND CHEMICAL CO	0	05/17/2016	22128	1,169.03
02229	MIDMICHIGAN MEDICAL CENTER	0	05/17/2016	22129	1,750.00
02232	MIDMICHIGAN URGENT CARE	0	05/17/2016	22130	136.00
02409	NATIONAL SCHOOL FORMS	0	05/17/2016	22131	346.11
02435	NEVILL SUPPLY	0	05/17/2016	22132	128.00
02454	Nichols Paper & Supply Co	0	05/17/2016	22133	505.20
04021	OLTMAN, JANICE	0	05/17/2016	22134	66.37
02717	QUILL CORP	0	05/17/2016	22135	1,181.67
03981	Rubis, Danielle	0	05/17/2016	22136	41.44
02956	SCHOOL SPECIALTY INC	0	05/17/2016	22137	972.81
03055	SIMPLEXGRINNELL	0	05/17/2016	22138	823.66
03092	SOUND PRODUCTIONS	0	05/17/2016	22139	500.00
03103	SPECIALIZED DATA SYSTEMS	0	05/17/2016	22140	4,830.00
04053	STUS ELECTRIC MOTOR	0	05/17/2016	22141	575.00
03351	THRUN LAW FIRM	0	05/17/2016	22142	490.00
03373	TOMMARK INC	0	05/17/2016	22143	755.92
03400	TRI-TURF	0	05/17/2016	22144	105.80
03403	TROXELL COMMUNICATIONS INC	0	05/17/2016	22145	101.25
03413	U.S. AWARDS INC	0	05/17/2016	22146	701.94
04054	ULRICH, ASHTON	0	05/17/2016	22147	46.71
03468	VERNIER SOFTWARE INC	0	05/17/2016	22148	821.66
03520	WARDS SCIENCE	0	05/17/2016	22149	134.01
03591	WIELAND TRUCKS	0	05/17/2016	22150	197.49
03626	WINKLER, JAMES	0	05/17/2016	22151	117.79
03639	WIXSON, MARK	0	05/17/2016	22152	110.40

00630	CLARE COUNTY TREASURER	11	05/19/2016	22153	3,307.14
01067	FIRST BANKCARD	11	05/19/2016	22154	2,258.77
03930	Hansens Accounting Services LLC	11	05/19/2016	22155	1,440.00
01597	ISABELLA CO. TREASURER	11	05/19/2016	22156	23,675.25
02779	RESERVE ACCOUNT	11	05/19/2016	22157	1,200.00
03933	Cotter, Ron	21	05/19/2016	22158	42.00
01134	FUHST, STEVE	21	05/19/2016	22159	90.00
04089	GALEY, CHRISTOPHER	21	05/19/2016	22160	45.00
03774	Pritchard, Steven	21	05/19/2016	22161	98.00
04077	RIBITCH, RAYMOND	21	05/19/2016	22162	53.00
03418	UHRIG, PATRICK	21	05/19/2016	22163	42.00
02110	MESSA	3	06/01/2016	22164	125,647.44
00002	403b AXA EQUITABLE	26	05/27/2016	22165	835.00
00003	403b PARADIGM EQUITIES INC	26	05/27/2016	22166	1,512.52
00005	403b WADDELL & REED	26	05/27/2016	22167	1,920.00
03962	McDonald, Thomas	26	05/27/2016	22168	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	05/27/2016	22169	798.63
03430	UNITED WAY OF CLARE CO.	26	05/27/2016	22170	125.00
03155	STATE OF MICHIGAN	12	05/27/2016	22171	18,983.23
03928	Colville, James Ryan	21	05/26/2016	22172	107.50
00837	DEMSKI, NICHOLAS	21	05/26/2016	22173	100.00
01382	HARPER, JASON	21	05/26/2016	22174	95.00
04073	HARTSHORNE, SETH	21	05/26/2016	22175	63.00
01408	HAWKINS, AUDIE	21	05/26/2016	22176	98.00
01518	HOWES, WILLIAM	21	05/26/2016	22177	118.50
02095	MELLEN, SCOTT	21	05/26/2016	22178	90.00
02866	RUSSIAN, CHARLES	21	05/26/2016	22179	100.00
02898	SANTINI, ANDREW	21	05/26/2016	22180	55.00
03091	SORENSEN, NORMAN	21	05/26/2016	22181	90.00
00630	CLARE COUNTY TREASURER	11	05/27/2016	22182	951.85
02587	PCMI	11	05/27/2016	22183	23,202.99
03235	Super Fleet	11	05/27/2016	22184	4,145.07
03404	TRUE VALUE	11	05/27/2016	22185	55.03
00713	CONSUMERS ENERGY CO	11	05/31/2016	22186	1,049.14
03930	Hansens Accounting Services LLC	11	05/31/2016	22187	1,440.00
02350	MSBO	11	05/31/2016	22188	30.00
03528	WASTE MANAGEMENT OF MICHIGAN	11	05/31/2016	22189	848.93
03885	Bear, Josiah	11	06/02/2016	22190	658.15
04036	BEAVAN, COLLIN	11	06/02/2016	22191	67.31
04090	Carter, Cole	11	06/02/2016	22192	837.47
04034	COLE, JULIE	11	06/02/2016	22193	601.58
03891	DYSINGER, ALEXANDER	11	06/02/2016	22194	67.31
04029	FAIRCHILD, LAURYN	11	06/02/2016	22195	123.53
04091	Gibbs, MacKenzie	11	06/02/2016	22196	231.37
03955	Gould, Paige	11	06/02/2016	22197	273.44
04038	HARTON, ALEXIS	11	06/02/2016	22198	123.26
04092	Huang, Christine	11	06/02/2016	22199	344.04
03954	Humphrey, Karly	11	06/02/2016	22200	128.26
04028	KEELEY, PAIGE	11	06/02/2016	22201	128.26
04093	Longton, Elizabeth and Kathryn	11	06/02/2016	22202	247.05
04037	MCDOWELL, CHRISTINA	11	06/02/2016	22203	128.26
04094	McPhee, Madison	11	06/02/2016	22204	393.22
04030	RUCKI, TAYLOR	11	06/02/2016	22205	123.26
04033	SYKORA, MACY	11	06/02/2016	22206	165.87
03900	WHITEMAN, RYAN	11	06/02/2016	22207	59.31
04040	ZINSER, BRANDON	11	06/02/2016	22208	128.26
04095	Shaw, Grace	11	06/02/2016	22209	201.70
04089	GALEY, CHRISTOPHER	21	06/02/2016	22210	45.00
03760	Wittenbach, David	21	06/02/2016	22211	45.00

00002	403b AXA EQUITABLE	26	06/10/2016	22212	1,410.00
00003	403b PARADIGM EQUITIES INC	26	06/10/2016	22213	5,825.12
00005	403b WADDELL & REED	26	06/10/2016	22214	4,295.00
03962	McDonald, Thomas	26	06/10/2016	22215	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	06/10/2016	22216	798.63
03430	UNITED WAY OF CLARE CO.	26	06/10/2016	22217	215.00
00475	CANON SOLUTIONS AMERICA	11	06/09/2016	22218	1,844.04
00901	DTE ENERGY	11	06/09/2016	22219	6,215.30
02130	MI SCHOOLS ENERGY COOPERATIVE	11	06/09/2016	22220	12,610.56
02174	MICHIGAN OFFICE SOLUTIONS	11	06/09/2016	22221	621.60
02587	PCMI	11	06/09/2016	22222	9,350.23
03747	SHOPKO	11	06/09/2016	22223	104.33
03467	Verizon Wireless	11	06/09/2016	22224	181.36
00229	BAY CITY JOHN GLENN	21	06/13/2016	22225	110.00
02467	Northern Michigan Soccer League	21	06/13/2016	22226	280.00
00009	A PARTS WAREHOUSE	0	06/21/2016	22227	2,081.74
00024	ACE HARDWARE	0	06/21/2016	22228	72.86
00025	ACKERMAN PLUMBING & HEATING	0	06/21/2016	22229	43.36
00031	ADA BADMINTON & TENNIS COMPANY	0	06/21/2016	22230	206.00
00047	AIRGAS USA	0	06/21/2016	22231	70.66
04057	AMPLYUS	0	06/21/2016	22232	300.00
00129	ARNOLD SALES INC	0	06/21/2016	22233	2,620.20
00134	ARTISTIC ENGRAVING & AWARDS	0	06/21/2016	22234	380.75
00153	ATS Photography	0	06/21/2016	22235	260.00
00181	BADER & SONS CO	0	06/21/2016	22236	10,592.77
00189	BALDWIN, JANINE	0	06/21/2016	22237	85.81
04059	BAREMAN & ASSOCIATES INC	0	06/21/2016	22238	8,000.00
00226	BAY ARENAC ISD	0	06/21/2016	22239	95.12
00283	Best Plumbing Specialties	0	06/21/2016	22240	728.10
00436	BUSH, CHAD	0	06/21/2016	22241	56.23
00437	Bushey Radiator & Autoglass	0	06/21/2016	22242	120.00
00539	CENTRAL ELEVATOR CO INC	0	06/21/2016	22243	2,390.00
04082	CIPOLLETTI, SUSAN	0	06/21/2016	22244	27.33
00614	CLARE AUTOMOTIVE INC.	0	06/21/2016	22245	263.18
00625	CLARE COUNTY REVIEW	0	06/21/2016	22246	41.00
00627	CLARE COUNTY SHERIFFS RESERVE	0	06/21/2016	22247	50.00
00633	CLARE GLADWIN RESD	0	06/21/2016	22248	68,670.65
00634	CLARE HARDWARE INC	0	06/21/2016	22249	1,050.04
00638	CLARE PRINT & PULP	0	06/21/2016	22250	313.64
00639	CLARE PUBLIC SCHOOLS	0	06/21/2016	22251	407.00
00659	CLEARY, JANN	0	06/21/2016	22252	1,157.44
00686	COLEMAN COMMUNITY SCHOOLS	0	06/21/2016	22253	7,700.00
00697	COMMERCIAL CONTROL SYSTEMS INC	0	06/21/2016	22254	7,866.40
04097	COYNE OIL CORPORATION	0	06/21/2016	22255	1,752.64
00785	CYNMAR	0	06/21/2016	22256	194.35
00871	DOHERTY HOTEL INC	0	06/21/2016	22257	25.86
01031	FASTENAL COMPANY	0	06/21/2016	22258	542.86
01038	FEDEWA,MISTI	0	06/21/2016	22259	34.92
01069	FIRST CHOICE OFFICE OUTLET	0	06/21/2016	22260	489.95
01076	FISHER, APRIL	0	06/21/2016	22261	67.76
01087	FLOOR CARE CONCEPTS	0	06/21/2016	22262	2,541.00
01094	FOLLETT SCHOOL SOLUTIONS	0	06/21/2016	22263	117.13
01112	FOUR SEASONS EXTERMINATING	0	06/21/2016	22264	70.00
01196	GILBERT SALES & SERVICE INC	0	06/21/2016	22265	97.00
01240	GODLEY, PAM	0	06/21/2016	22266	10.00
01524	Hubel, Ed	0	06/21/2016	22267	289.00
01620	JACKSON, LINDA	0	06/21/2016	22268	18.13

01664	JONES SCHOOL SUPPLY	0	06/21/2016	22269	34.77
01687	JW PEPPER	0	06/21/2016	22270	70.99
01727	KIMBALL MIDWEST	0	06/21/2016	22271	254.07
00968	Kimball, Amanda	0	06/21/2016	22272	166.59
01729	KING, MONICA	0	06/21/2016	22273	548.33
01770	KSS Enterprises	0	06/21/2016	22274	242.72
01989	MARSHALL MUSIC CO.	0	06/21/2016	22275	402.37
02031	Mayra, Julie	0	06/21/2016	22276	1,886.39
02089	MEDLER ELECTRIC INC	0	06/21/2016	22277	361.00
02151	MICHIGAN COMPANY INC	0	06/21/2016	22278	463.15
02218	MIDAMERICA / Envoy	0	06/21/2016	22279	131.25
02229	MIDMICHIGAN MEDICAL CENTER	0	06/21/2016	22280	1,750.00
02363	Mt Pleasant Fence	0	06/21/2016	22281	424.00
02370	MT. PLEASANT PUBLIC SCHOOLS	0	06/21/2016	22282	47.00
02389	MUZZALL GRAPHICS	0	06/21/2016	22283	302.09
02454	Nichols Paper & Supply Co	0	06/21/2016	22284	505.20
02459	NOCTI	0	06/21/2016	22285	1,965.00
02652	PLATEMATE	0	06/21/2016	22286	109.50
02716	QUALITY TRUCK & TIRE SERVICE	0	06/21/2016	22287	150.00
02717	QUILL CORP	0	06/21/2016	22288	138.32
00469	REIMOLD PRINTING CORPORATION	0	06/21/2016	22289	85.00
03726	Richards, Kevin	0	06/21/2016	22290	59.40
02849	ROSLUND PRESTAGE & COMPANY PC	0	06/21/2016	22291	1,500.00
02886	SAGINAW CENTRAL OIL & GAS	0	06/21/2016	22292	33.00
02956	SCHOOL SPECIALTY INC	0	06/21/2016	22293	515.69
04100	Schroeder-Muma, Katie	0	06/21/2016	22294	200.00
04098	Stantons Sheet Music Inc	0	06/21/2016	22295	164.15
03347	THORNTON, KRISTI	0	06/21/2016	22296	11.66
03351	THRUN LAW FIRM	0	06/21/2016	22297	171.50
03352	Thrush, Amie	0	06/21/2016	22298	30.85
03400	TRI-TURF	0	06/21/2016	22299	1,535.90
03427	UNITED LABORATORIES	0	06/21/2016	22300	830.76
03468	VERNIER SOFTWARE INC	0	06/21/2016	22301	127.00
04013	Warner, Amielyn	0	06/21/2016	22302	24.54
03591	WIELAND TRUCKS	0	06/21/2016	22303	271.46
03635	WITBECKS FAMILY FOODS INC	0	06/21/2016	22304	17.55
04099	Wixson, Jonathan	0	06/21/2016	22305	19.51
03639	WIXSON, MARK	0	06/21/2016	22306	253.20
00658	CLEAR RATE	11	06/16/2016	22307	645.01
01067	FIRST BANKCARD	11	06/16/2016	22308	25.26
03930	Hansens Accounting Services LLC	11	06/16/2016	22309	1,224.00
01976	MARATHON FLEET	11	06/16/2016	22310	327.90
03155	STATE OF MICHIGAN	12	06/24/2016	22311	27,785.44
00002	403b AXA EQUITABLE	26	06/24/2016	22312	670.00
00003	403b PARADIGM EQUITIES INC	26	06/24/2016	22313	650.00
00005	403b WADDELL & REED	26	06/24/2016	22314	1,445.00
03962	McDonald, Thomas	26	06/24/2016	22315	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	06/24/2016	22316	798.63
03430	UNITED WAY OF CLARE CO.	26	06/24/2016	22317	104.00
01222	Glen Lake Community School	21	06/21/2016	22318	250.00
02587	PCMI	11	06/23/2016	22319	1,994.57
03953	Veit, Joanna	11	06/23/2016	22320	13.00
02346	MPSERS	1	09/08/2015	31595	75,089.50
02347	MPSERS - Pension Plus	2	09/08/2015	31807	2,276.00
02346	MPSERS	1	08/07/2015	34042	48,698.34
02347	MPSERS - Pension Plus	2	08/07/2015	34314	1,255.90
02346	MPSERS	1	10/16/2015	39310	80,306.58
02347	MPSERS - Pension Plus	2	10/16/2015	39776	3,256.39

02346	MPSERS	1	04/29/2016	113107	82,813.07
02347	MPSERS - Pension Plus	2	04/29/2016	117960	3,700.27
00045	AFLAC	3	12/22/2015	154479	407.87
02346	MPSERS	1	07/10/2015	166416	52,232.92
02347	MPSERS - Pension Plus	2	07/10/2015	166733	1,200.30
02346	MPSERS	1	11/25/2015	207571	81,404.94
02348	MPSERS - UAAL Rate Stabilizatio	4	11/25/2015	208593	139,950.68
02348	MPSERS - UAAL Rate Stabilizatio	4	02/19/2016	209295	69,975.34
02347	MPSERS - Pension Plus	2	11/25/2015	210703	3,214.53
02346	MPSERS	1	10/30/2015	222246	88,297.67
02347	MPSERS - Pension Plus	2	10/30/2015	222488	3,549.97
02346	MPSERS	1	01/08/2016	248606	74,561.93
02347	MPSERS - Pension Plus	2	01/08/2016	251063	2,487.60
02346	MPSERS	1	08/21/2015	280072	56,738.74
02347	MPSERS - Pension Plus	2	08/21/2015	280325	1,551.34
00045	AFLAC	3	10/30/2015	285416	356.39
02348	MPSERS - UAAL Rate Stabilizatio	4	08/21/2015	290734	53,440.66
02346	MPSERS	1	11/13/2015	291463	80,268.72
02347	MPSERS - Pension Plus	2	11/13/2015	291836	3,050.28
00045	AFLAC	3	05/27/2016	301426	422.30
02346	MPSERS	1	05/27/2016	305416	93,242.96
02347	MPSERS - Pension Plus	2	05/27/2016	305970	3,760.91
02348	MPSERS - UAAL Rate Stabilizatio	4	05/27/2016	306240	69,975.34
02348	MPSERS - UAAL Rate Stabilizatio	4	04/15/2016	315978	69,975.34
02348	MPSERS - UAAL Rate Stabilizatio	4	03/18/2016	334351	69,975.35
02346	MPSERS	1	10/06/2015	390417	79,934.98
02347	MPSERS - Pension Plus	2	10/06/2015	390632	3,222.08
02346	MPSERS	1	03/04/2016	395348	88,244.50
02347	MPSERS - Pension Plus	2	03/04/2016	395693	3,687.16
00045	AFLAC	3	08/21/2015	422976	302.05
00045	AFLAC	3	03/17/2016	444083	422.30
02346	MPSERS	1	03/18/2016	479276	81,724.91
02347	MPSERS - Pension Plus	2	03/18/2016	479561	3,549.37
02346	MPSERS	1	04/01/2016	490083	81,991.71
02347	MPSERS - Pension Plus	2	04/01/2016	490570	3,534.13
02346	MPSERS	1	06/10/2016	532561	168,561.55
02347	MPSERS - Pension Plus	2	06/10/2016	532847	5,118.34
02347	MPSERS - Pension Plus	2	10/07/2015	553810	72.54
00045	AFLAC	3	01/19/2016	583418	407.87
02346	MPSERS	1	07/24/2015	654458	51,671.50
02347	MPSERS - Pension Plus	2	07/24/2015	654679	1,200.34
02348	MPSERS - UAAL Rate Stabilizatio	4	07/24/2015	655255	51,285.46
02348	MPSERS - UAAL Rate Stabilizatio	4	06/28/2016	710748	69,975.34
00045	AFLAC	3	11/25/2015	722478	542.68
00045	AFLAC	3	06/24/2016	736041	422.30
02346	MPSERS	1	02/19/2016	739796	81,312.24
02347	MPSERS - Pension Plus	2	02/19/2016	740189	3,459.74
02346	MPSERS	1	09/18/2015	764873	79,397.93
02347	MPSERS - Pension Plus	2	09/18/2015	765630	2,951.18
02346	MPSERS	1	12/11/2015	780568	90,898.76
02347	MPSERS - Pension Plus	2	12/11/2015	780990	3,310.02
02346	MPSERS	1	01/22/2016	787226	81,852.68
02347	MPSERS - Pension Plus	2	01/22/2016	790323	3,655.74
02348	MPSERS - UAAL Rate Stabilizatio	4	01/22/2016	791266	69,975.34
02346	MPSERS	1	04/15/2016	806335	77,353.15
02347	MPSERS - Pension Plus	2	04/15/2016	806664	2,873.99
02346	MPSERS	1	02/05/2016	823688	83,625.49
02347	MPSERS - Pension Plus	2	02/05/2016	824273	3,653.60
02348	MPSERS - UAAL Rate Stabilizatio	4	12/23/2015	832894	69,975.34
02346	MPSERS	1	12/23/2015	835419	83,844.63
02347	MPSERS - Pension Plus	2	12/23/2015	835846	3,610.32



00045	AFLAC	3	09/22/2015	857544	356.39
00045	AFLAC	3	04/25/2016	874940	422.30
00588	CHEMICAL BANK CLARE	99	07/10/2015	915654	39,310.61
02347	MPSERS - Pension Plus	2	05/13/2016	917058	3,662.50
02346	MPSERS	1	05/13/2016	919926	82,571.48
00588	CHEMICAL BANK CLARE	99	07/24/2015	923628	39,709.67
00588	CHEMICAL BANK CLARE	99	08/07/2015	931813	37,047.34
00588	CHEMICAL BANK CLARE	99	08/21/2015	938320	45,309.98
00588	CHEMICAL BANK CLARE	99	09/04/2015	947809	72,157.14
00588	CHEMICAL BANK CLARE	99	09/18/2015	954285	61,290.20
02346	MPSERS	1	06/24/2016	962374	69,415.37
00588	CHEMICAL BANK CLARE	99	10/02/2015	962480	61,873.03
02347	MPSERS - Pension Plus	2	06/24/2016	962800	2,688.47
00588	CHEMICAL BANK CLARE	99	10/16/2015	969943	62,221.83
00588	CHEMICAL BANK CLARE	99	10/30/2015	977336	68,682.79
00588	CHEMICAL BANK CLARE	99	11/13/2015	984754	62,970.61
00045	AFLAC	3	07/24/2015	992931	336.05
00588	CHEMICAL BANK CLARE	99	11/27/2015	993824	62,654.27
00588	CHEMICAL BANK CLARE	99	12/11/2015	1002295	68,922.96
00588	CHEMICAL BANK CLARE	99	12/24/2015	1012590	63,968.60
00588	CHEMICAL BANK CLARE	99	01/08/2016	1021178	55,318.02
00588	CHEMICAL BANK CLARE	99	01/22/2016	1029872	61,970.34
00588	CHEMICAL BANK CLARE	99	02/05/2016	1040741	63,095.75
00588	CHEMICAL BANK CLARE	99	02/19/2016	1048369	61,783.56
00588	CHEMICAL BANK CLARE	99	03/04/2016	1060221	66,613.17
00588	CHEMICAL BANK CLARE	99	03/18/2016	1068150	61,666.93
00588	CHEMICAL BANK CLARE	99	04/01/2016	1075670	61,735.32
00588	CHEMICAL BANK CLARE	99	04/15/2016	1087036	57,205.76
00588	CHEMICAL BANK CLARE	99	04/29/2016	1093877	62,640.91
00588	CHEMICAL BANK CLARE	99	05/13/2016	1105888	62,294.85
00588	CHEMICAL BANK CLARE	99	05/24/2016	1114370	68,938.46
00588	CHEMICAL BANK CLARE	99	06/10/2016	1125821	142,803.45
00588	CHEMICAL BANK CLARE	99	06/24/2016	1135807	50,424.55

**Report Total**

\$9,938,430.34