

A/P Check Register

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Clare Public Schools
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Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
02703	PRO-TECH CABLING SYSTEMS INC	43	08/29/2017	1065	840.00
04058	C & R ELECTRIC	43	09/11/2017	1066	19,636.38
04026	Wolgast Corporation	43	10/10/2017	1067	10,667.35
04026	Wolgast Corporation	43	06/25/2018	1068	1,172.00
01069	FIRST CHOICE OFFICE OUTLET	24	07/18/2017	3381	63.26
03724	GATEWAY REFRIGERATION	27	07/19/2017	3382	110.00
02084	Meal Magic Corporation	27	07/19/2017	3383	2,085.00
00582	CHARTWELLS INC	24	08/22/2017	3384	12,130.64
03724	GATEWAY REFRIGERATION	24	08/22/2017	3385	110.00
04224	KOORSEN FIRE & SECURITY	24	08/22/2017	3386	873.40
02622	PETTY CASH	25	08/24/2017	3387	350.00
00626	CLARE COUNTY SHERIFF	25	08/30/2017	3388	57.00
00626	CLARE COUNTY SHERIFF	25	08/30/2017	3389	57.00
00626	CLARE COUNTY SHERIFF	25	09/11/2017	3390	57.00
03724	GATEWAY REFRIGERATION	24	09/19/2017	3391	110.00
04224	KOORSEN FIRE & SECURITY	24	09/19/2017	3392	214.00
04231	TOWN CENTER INC	24	09/19/2017	3393	358.91
03155	STATE OF MICHIGAN	25	09/29/2017	3394	26.49
00582	CHARTWELLS INC	24	10/17/2017	3395	78,543.80
00625	CLARE COUNTY REVIEW	24	10/17/2017	3396	41.00
03724	GATEWAY REFRIGERATION	24	10/17/2017	3397	110.00
01663	JOHNSTON ELEVATOR	24	10/17/2017	3398	47.50
04252	THOMPSON, ADAM	25	10/31/2017	3399	184.85
03155	STATE OF MICHIGAN	25	10/31/2017	3400	33.57
00626	CLARE COUNTY SHERIFF	25	11/03/2017	3401	57.00
04257	AMANDA CRUDEN	25	11/09/2017	3402	124.50
04258	RHONDA PENDRY	25	11/09/2017	3403	89.00
04259	KERN, SUSAN	25	11/16/2017	3404	42.65
00582	CHARTWELLS INC	24	11/21/2017	3405	66,842.40
03724	GATEWAY REFRIGERATION	24	11/21/2017	3406	110.00
03155	STATE OF MICHIGAN	25	11/30/2017	3407	34.02
00626	CLARE COUNTY SHERIFF	25	12/12/2017	3408	57.00
00582	CHARTWELLS INC	24	12/19/2017	3409	52,645.55
03724	GATEWAY REFRIGERATION	24	12/19/2017	3410	110.00
04140	STILL COOKING REPAIR LLC	24	12/19/2017	3411	518.88
03155	STATE OF MICHIGAN	25	12/28/2017	3412	15.28
00626	CLARE COUNTY SHERIFF	25	01/10/2018	3413	57.00
00582	CHARTWELLS INC	24	01/16/2018	3414	49,241.25
01069	FIRST CHOICE OFFICE OUTLET	24	01/16/2018	3415	86.00
03724	GATEWAY REFRIGERATION	24	01/16/2018	3416	1,003.69
01663	JOHNSTON ELEVATOR	24	01/16/2018	3417	38.00
04272	MILLER, TAMI	25	01/18/2018	3418	40.35
03155	STATE OF MICHIGAN	25	01/31/2018	3419	18.40
00582	CHARTWELLS INC	24	02/20/2018	3420	57,823.10
03724	GATEWAY REFRIGERATION	24	02/20/2018	3421	110.00
03140	Stafford-Smith, Inc.	24	02/20/2018	3422	4,640.00
04140	STILL COOKING REPAIR LLC	24	02/20/2018	3423	297.83
03155	STATE OF MICHIGAN	25	02/28/2018	3424	17.49
04307	DANIELS, TALANE	25	03/02/2018	3425	30.50
00582	CHARTWELLS INC	24	03/20/2018	3426	54,615.72
03724	GATEWAY REFRIGERATION	24	03/20/2018	3427	110.00
03155	STATE OF MICHIGAN	25	03/30/2018	3429	26.04
00582	CHARTWELLS INC	24	04/17/2018	3430	47,858.71
03724	GATEWAY REFRIGERATION	24	04/17/2018	3431	8,392.00
04140	STILL COOKING REPAIR LLC	24	04/17/2018	3432	85.00

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00544	CENTRAL MICH DIST HEALTH	25	05/01/2018	3433	744.00
03155	STATE OF MICHIGAN	25	04/30/2018	3434	24.11
04319	ACCUTEMP PRODUCTS, INC	24	05/22/2018	3435	1,800.00
00582	CHARTWELLS INC	24	05/22/2018	3436	53,426.18
03724	GATEWAY REFRIGERATION	24	05/22/2018	3437	110.00
01663	JOHNSTON ELEVATOR	24	05/22/2018	3438	38.00
04140	STILL COOKING REPAIR LLC	24	05/22/2018	3439	167.84
04328	AUSTIN, PAULA	25	05/23/2018	3440	22.95
04329	Benchley, James	25	05/29/2018	3441	44.70
04339	FREMIN, MARY	25	05/31/2018	3442	5.05
04338	SMITH, APRIL	25	05/31/2018	3443	37.50
01151	GALLAGHER, HEIDI	25	06/04/2018	3444	103.65
04287	MILLER, CONNIE	25	06/07/2018	3445	26.25
03155	STATE OF MICHIGAN	25	05/30/2018	3446	34.02
00582	CHARTWELLS INC	24	06/19/2018	3447	53,125.93
03724	GATEWAY REFRIGERATION	24	06/19/2018	3448	687.50
00230	Bay City Western Schools	21	12/07/2017	23695	(100.00)
04090	Carter, Cole	11	12/26/2017	23713	(458.78)
04138	MITCHELL, KIMBERLY	11	12/14/2017	23804	(68.06)
02110	MESSA	3	07/01/2017	23848	136,130.45
00002	403b AXA EQUITABLE	26	07/07/2017	23855	970.00
04143	403b LPL FINANCIAL	26	07/07/2017	23856	716.54
00003	403b PARADIGM EQUITIES INC	26	07/07/2017	23857	763.00
00005	403b WADDELL & REED	26	07/07/2017	23858	450.00
03962	McDonald, Thomas	26	07/07/2017	23859	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	07/07/2017	23860	448.51
03430	UNITED WAY OF CLARE CO.	26	07/07/2017	23861	46.00
04105	REPUBLIC SERVICES	11	07/05/2017	23862	357.54
04219	U S Dept Of Agriculture	11	07/05/2017	23863	345.38
00901	DTE ENERGY	11	07/05/2017	23864	38.31
01976	MARATHON FLEET	11	07/05/2017	23865	282.64
02130	MI SCHOOLS ENERGY COOPERATIVE	11	07/05/2017	23866	11,114.07
03467	Verizon Wireless	11	07/05/2017	23867	226.88
00658	CLEAR RATE	11	07/13/2017	23868	614.31
00713	CONSUMERS ENERGY CO	11	07/13/2017	23869	11.22
03930	Hansen, Ross	11	07/13/2017	23870	1,550.70
02174	MICHIGAN OFFICE SOLUTIONS	11	07/13/2017	23871	596.62
00009	A PARTS WAREHOUSE	0	07/18/2017	23872	308.00
00047	AIRGAS USA	0	07/18/2017	23873	75.45
00129	ARNOLD SALES INC	0	07/18/2017	23874	1,270.00
00134	ARTISTIC ENGRAVING & AWARDS	0	07/18/2017	23875	57.75
00181	BADER & SONS CO	0	07/18/2017	23876	508.45
00482	CAPITAL EQUIPMENT	0	07/18/2017	23877	13.49
00522	CDWG	0	07/18/2017	23878	105,348.88
00544	CENTRAL MICH DIST HEALTH	0	07/18/2017	23879	945.00
04042	CINTAS FIRST AID & SAFETY	0	07/18/2017	23880	164.45
04218	Cipolletti, Angela	0	07/18/2017	23881	37.50
00614	CLARE AUTOMOTIVE INC.	0	07/18/2017	23882	933.11
00625	CLARE COUNTY REVIEW	0	07/18/2017	23883	120.25
00633	CLARE GLADWIN RESD	0	07/18/2017	23884	962.60
00634	CLARE HARDWARE INC	0	07/18/2017	23885	1,051.68
04182	CRYSTAL A GLASS LLC	0	07/18/2017	23886	285.00
00799	DASSAY, VIVIAN	0	07/18/2017	23887	31.51
01031	FASTENAL COMPANY	0	07/18/2017	23888	381.58
01069	FIRST CHOICE OFFICE OUTLET	0	07/18/2017	23889	22.36
01112	FOUR SEASONS EXTERMINATING	0	07/18/2017	23890	70.00
01200	GILBOE'S LOCK & SAFE LLC	0	07/18/2017	23891	72.00

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01558	I-DEAL SEALCOATING INC	0	07/18/2017	23892	5,349.00
01663	JOHNSTON ELEVATOR	0	07/18/2017	23893	76.40
01687	JW PEPPER	0	07/18/2017	23894	69.99
01702	KAWKAWLIN ROOFING CO. INC	0	07/18/2017	23895	283.66
04130	KELLEY, GEORGETTE	0	07/18/2017	23896	83.46
01770	KSS Enterprises	0	07/18/2017	23897	895.34
01953	MAGNUS, KAREN	0	07/18/2017	23898	95.00
01989	MARSHALL MUSIC CO.	0	07/18/2017	23899	561.10
02151	MICHIGAN COMPANY INC	0	07/18/2017	23900	392.94
02232	MIDMICHIGAN HEALTH	0	07/18/2017	23901	24.00
04221	NATIONAL INVENTORS HALL OF FAME INC	0	07/18/2017	23902	2,500.00
02420	NEFF COMPANY	0	07/18/2017	23903	260.17
02516	OMS COMPLIANCE SERVICES INC	0	07/18/2017	23904	77.50
02580	PAXTON/PATTERSON	0	07/18/2017	23905	114.00
02703	PRO-TECH CABLING SYSTEMS INC	0	07/18/2017	23906	2,105.00
02717	QUILL CORP	0	07/18/2017	23907	50.16
02785	REYNOLDS & SONS INC	0	07/18/2017	23908	1,546.60
03965	Saginaw Valley High School Soccer	0	07/18/2017	23909	160.00
02956	SCHOOL SPECIALTY INC	0	07/18/2017	23910	131.25
02991	Seiter Bros Lumber	0	07/18/2017	23911	68.80
04098	Stantons Sheet Music Inc	0	07/18/2017	23912	68.10
03152	STATE OF MICHIGAN	0	07/18/2017	23913	1,102.01
03196	STITCHES FOR BRITCHES	0	07/18/2017	23914	100.02
03330	THIELEN TURF IRRIGATION INC.	0	07/18/2017	23915	799.00
03351	THRUN LAW FIRM	0	07/18/2017	23916	1,536.00
03373	TOMMARK INC	0	07/18/2017	23917	1,746.01
03408	TURF SERVICES INC	0	07/18/2017	23918	6,810.00
04217	TYLER TECHNOLOGIES INC	0	07/18/2017	23919	3,000.00
03433	UNIVERSITY OF OREGON	0	07/18/2017	23920	8.00
03715	ZINSER PLUMBING	0	07/18/2017	23921	147.67
00038	Advance Education Inc	7	07/19/2017	23922	1,800.00
00047	AIRGAS USA	7	07/19/2017	23923	73.50
00610	CITY OF CLARE	7	07/19/2017	23924	88.67
03757	Edmentum	7	07/19/2017	23925	15,953.50
01069	FIRST CHOICE OFFICE OUTLET	7	07/19/2017	23926	205.13
01331	GUARDIAN ALARM	7	07/19/2017	23927	221.52
02000	MASA	7	07/19/2017	23928	860.00
02002	MASB	7	07/19/2017	23929	4,960.00
02003	MASB-SEG PROPERTY/CASUALTY POOL INC	7	07/19/2017	23930	69,840.00
02008	MASSP	7	07/19/2017	23931	375.00
03743	Moby Max	7	07/19/2017	23932	1,483.00
02350	MSBO	7	07/19/2017	23933	318.00
02486	NWEA	7	07/19/2017	23934	12,765.00
02777	RENAISSANCE LEARNING INC	7	07/19/2017	23935	16,782.28
02781	RESOURCE RENTAL LLC	7	07/19/2017	23936	9.43
02785	REYNOLDS & SONS INC	7	07/19/2017	23937	5,209.52
02950	SCHOOL EQUITY CAUCUS	7	07/19/2017	23938	900.00
04100	Schroeder-Muma, Katie	7	07/19/2017	23939	1,375.00
03001	SET SEG	7	07/19/2017	23940	3,771.00
03427	UNITED LABORATORIES	7	07/19/2017	23941	489.40
04222	WEST INTERACTIVE SERVICES CORP	7	07/18/2017	23942	1,892.50
03635	WITBECKS FAMILY FOODS INC	7	07/19/2017	23943	73.27
00002	403b AXA EQUITABLE	26	07/21/2017	23944	970.00
04143	403b LPL FINANCIAL	26	07/21/2017	23945	716.54
00003	403b PARADIGM EQUITIES INC	26	07/21/2017	23946	905.00

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00005	403b WADDELL & REED	26	07/21/2017	23947	450.00
03962	McDonald, Thomas	26	07/21/2017	23948	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	07/21/2017	23949	448.51
03430	UNITED WAY OF CLARE CO.	26	07/21/2017	23950	46.00
01067	FIRST BANKCARD	11	07/18/2017	23951	1,200.00
02350	MSBO	11	07/18/2017	23952	1,520.00
02587	PCMI	11	07/18/2017	23953	1,567.13
02110	MESSA	3	08/01/2017	23954	135,141.22
03155	STATE OF MICHIGAN	12	07/21/2017	23955	11,680.18
00081	AMERICAN ARBITRATION ASSOC	11	07/20/2017	23956	275.00
02350	MSBO	11	07/20/2017	23957	160.00
03930	Hansen, Ross	11	07/27/2017	23958	1,550.70
00002	403b AXA EQUITABLE	26	08/04/2017	23959	970.00
04143	403b LPL FINANCIAL	26	08/04/2017	23960	716.54
00003	403b PARADIGM EQUITIES INC	26	08/04/2017	23961	905.00
00005	403b WADDELL & REED	26	08/04/2017	23962	450.00
03962	McDonald, Thomas	26	08/04/2017	23963	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	08/04/2017	23964	448.51
03430	UNITED WAY OF CLARE CO.	26	08/04/2017	23965	46.00
02125	MHSAA	21	08/02/2017	23966	40.00
00713	CONSUMERS ENERGY CO	11	08/02/2017	23967	819.67
02130	MI SCHOOLS ENERGY COOPERATIVE	11	08/02/2017	23968	7,365.23
02159	MICHIGAN EDUCATION DIRECTORY	11	08/02/2017	23969	136.50
02587	PCMI	11	08/02/2017	23970	1,567.13
03152	STATE OF MICHIGAN	11	08/02/2017	23971	280.00
00658	CLEAR RATE	11	08/10/2017	23973	1,343.73
00901	DTE ENERGY	11	08/10/2017	23974	36.11
03930	Hansen, Ross	11	08/10/2017	23975	1,550.70
02008	MASSP	11	08/10/2017	23976	400.00
02174	MICHIGAN OFFICE SOLUTIONS	11	08/10/2017	23977	105.49
04105	REPUBLIC SERVICES	11	08/10/2017	23978	286.25
03467	Verizon Wireless	11	08/10/2017	23979	227.06
00002	403b AXA EQUITABLE	26	08/18/2017	23980	970.00
04143	403b LPL FINANCIAL	26	08/18/2017	23981	716.54
00003	403b PARADIGM EQUITIES INC	26	08/18/2017	23982	905.00
00005	403b WADDELL & REED	26	08/18/2017	23983	450.00
03962	McDonald, Thomas	26	08/18/2017	23984	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	08/18/2017	23985	448.51
03430	UNITED WAY OF CLARE CO.	26	08/18/2017	23986	46.00
03155	STATE OF MICHIGAN	12	08/18/2017	23987	12,369.05
00071	ALMA PUBLIC SCHOOLS	21	08/16/2017	23988	325.00
00274	BENZIE CENTRAL HIGH SCHOOL	21	08/16/2017	23989	200.00
00377	BRECKENRIDGE HIGH SCHOOL	21	08/16/2017	23990	160.00
00424	BULLOCK CREEK SCHOOLS	21	08/16/2017	23991	225.00
03762	Carson City Crystal Schools	21	08/16/2017	23992	280.00
00601	CHIPPEWA HILLS HIGH SCHOOL	21	08/16/2017	23993	150.00
03864	Montabella High School	21	08/16/2017	23994	170.00
03763	Shepherd High School	21	08/16/2017	23995	125.00
03137	ST. LOUIS HIGH SCHOOL	21	08/16/2017	23996	170.00
00009	A PARTS WAREHOUSE	0	08/22/2017	23997	1,160.61
00047	AIRGAS USA	0	08/22/2017	23998	75.45
00129	ARNOLD SALES INC	0	08/22/2017	23999	684.73
00181	BADER & SONS CO	0	08/22/2017	24000	222.81
00214	BATTLE CREEK MATH AND SCIENCE CENTER	0	08/22/2017	24001	872.31
00328	BOBS TIRE STORE	0	08/22/2017	24002	32.00
04080	BOUCHEY	0	08/22/2017	24003	380.00

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00437	Bushey Radiator & Autoglass	0	08/22/2017	24004	150.16
00482	CAPITAL EQUIPMENT	0	08/22/2017	24005	73.64
00522	CDWG	0	08/22/2017	24006	2,692.76
00625	CLARE COUNTY REVIEW	0	08/22/2017	24007	123.00
00633	CLARE GLADWIN RESD	0	08/22/2017	24008	35,701.56
00634	CLARE HARDWARE INC	0	08/22/2017	24009	754.11
00697	COMMERCIAL CONTROL SYSTEMS INC	0	08/22/2017	24010	3,520.00
00822	DECKER EQUIPMENT	0	08/22/2017	24011	1,991.16
01031	FASTENAL COMPANY	0	08/22/2017	24012	190.79
01069	FIRST CHOICE OFFICE OUTLET	0	08/22/2017	24013	986.57
03801	Five Star Technology	0	08/22/2017	24014	1,700.00
01112	FOUR SEASONS EXTERMINATING	0	08/22/2017	24015	70.00
01331	GUARDIAN ALARM	0	08/22/2017	24016	210.00
01510	HOUGHTON MIFFLIN	0	08/22/2017	24017	2,098.65
01558	I-DEAL SEALCOATING INC	0	08/22/2017	24018	3,599.00
01614	JACK PINE CONFERENCE	0	08/22/2017	24019	1,000.00
04207	JOHNSON DOOR & CENTRAL VAC SYS INC	0	08/22/2017	24020	299.00
01687	JW PEPPER	0	08/22/2017	24021	67.50
01702	KAWKAWLIN ROOFING CO. INC	0	08/22/2017	24022	123.61
04224	KOORSEN FIRE & SECURITY	0	08/22/2017	24023	588.12
01770	KSS Enterprises	0	08/22/2017	24024	1,290.66
04223	MALSON, OWEN	0	08/22/2017	24025	36.95
02025	MAXWELL MEDALS & AWARDS	0	08/22/2017	24026	299.40
04119	MCCONNELL, CARRIE	0	08/22/2017	24027	375.96
02056	MCGRAW-HILL COMPANIES INC	0	08/22/2017	24028	3,244.86
02065	McKown, Kyle	0	08/22/2017	24029	159.94
02089	MEDLER ELECTRIC INC	0	08/22/2017	24030	453.95
02151	MICHIGAN COMPANY INC	0	08/22/2017	24031	6,614.49
02213	Mid Michigan Upholstery	0	08/22/2017	24032	1,815.40
02218	MIDAMERICA / Envoy	0	08/22/2017	24033	100.63
02232	MIDMICHIGAN HEALTH	0	08/22/2017	24034	174.00
02351	MSBOA	0	08/22/2017	24035	375.00
02492	OBRIEN SIGNS	0	08/22/2017	24036	20.00
02609	PERMA BOUND INC	0	08/22/2017	24037	803.25
02716	QUALITY TRUCK & TIRE SERVICE	0	08/22/2017	24038	2,432.23
02785	REYNOLDS & SONS INC	0	08/22/2017	24039	2,928.95
02804	RINGGENBERG, CALLA	0	08/22/2017	24040	420.00
03965	Saginaw Valley High School Soccer	0	08/22/2017	24041	60.00
02947	SCHOLASTIC, INC	0	08/22/2017	24042	384.62
03847	School Datebooks	0	08/22/2017	24043	1,855.91
02991	Seiter Bros Lumber	0	08/22/2017	24044	181.54
03055	SIMPLEXGRINNELL	0	08/22/2017	24045	5,532.85
03153	STATE OF MICHIGAN	0	08/22/2017	24046	560.00
03288	TEACHERS DISCOVERY INC	0	08/22/2017	24047	226.62
03351	THRUN LAW FIRM	0	08/22/2017	24048	735.00
03427	UNITED LABORATORIES	0	08/22/2017	24049	109.87
04132	WALTER II, JAMES	0	08/22/2017	24050	46.26
03635	WITBECKS FAMILY FOODS INC	0	08/22/2017	24051	5.59
04228	MT MORRIS HIGH SCHOOL	21	08/17/2017	24052	190.00
04227	SPARTA HIGH SCHOOL	21	08/17/2017	24053	145.00
01067	FIRST BANKCARD	11	08/23/2017	24054	203.55
03930	Hansen, Ross	11	08/23/2017	24055	1,550.70
01476	Hoggers Custom Sign	41	08/23/2017	24056	675.00
01927	MACAE	11	08/23/2017	24057	578.00
02008	MASSP	11	08/23/2017	24058	1,150.00

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02351	MSBOA	11	08/23/2017	24059	375.00
02587	PCMI	11	08/23/2017	24060	1,557.52
02779	RESERVE ACCOUNT	11	08/23/2017	24061	7,500.00
04229	Triple Crown Sports	11	08/23/2017	24062	375.00
01976	MARATHON FLEET	11	08/24/2017	24063	302.20
02110	MESSA	11	09/01/2017	24064	134,518.69
00002	403b AXA EQUITABLE	26	09/01/2017	24065	1,060.00
04143	403b LPL FINANCIAL	26	09/01/2017	24066	916.54
00003	403b PARADIGM EQUITIES INC	26	09/01/2017	24067	1,155.00
00005	403b WADDELL & REED	26	09/01/2017	24068	775.00
03962	McDonald, Thomas	26	09/01/2017	24069	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	09/01/2017	24070	448.51
00713	CONSUMERS ENERGY CO	11	09/05/2017	24071	1,023.69
00901	DTE ENERGY	11	09/05/2017	24072	36.15
02125	MHSAA	11	09/05/2017	24073	30.00
02587	PCMI	11	09/05/2017	24074	1,495.01
03467	Verizon Wireless	11	09/05/2017	24075	292.42
04144	ARBITERPAY TRUST ACCOUNT	21	09/06/2017	24076	6,500.00
03930	Hansen, Ross	11	09/07/2017	24077	1,550.70
02174	MICHIGAN OFFICE SOLUTIONS	11	09/07/2017	24078	508.15
04105	REPUBLIC SERVICES	11	09/07/2017	24079	712.43
00626	CLARE COUNTY SHERIFF	11	09/07/2017	24080	57.00
00071	ALMA PUBLIC SCHOOLS	21	09/11/2017	24081	150.00
03864	Montabella High School	21	09/11/2017	24082	160.00
02877	SACRED HEART ACADEMY	21	09/11/2017	24083	160.00
00002	403b AXA EQUITABLE	26	09/15/2017	24084	1,060.00
04143	403b LPL FINANCIAL	26	09/15/2017	24085	916.54
00003	403b PARADIGM EQUITIES INC	26	09/15/2017	24086	1,155.00
00005	403b WADDELL & REED	26	09/15/2017	24087	775.00
03962	McDonald, Thomas	26	09/15/2017	24088	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	09/15/2017	24089	448.51
00009	A PARTS WAREHOUSE	0	09/19/2017	24090	134.94
00047	AIRGAS USA	0	09/19/2017	24091	75.45
00129	ARNOLD SALES INC	0	09/19/2017	24092	704.00
03825	Auto Club Group	0	09/19/2017	24093	89.45
04121	BALBACH, DANIELLE	0	09/19/2017	24094	183.61
00214	BATTLE CREEK MATH AND SCIENCE CENTER	0	09/19/2017	24095	68.95
00283	Best Plumbing Specialties	0	09/19/2017	24096	137.87
04199	BRIGHT WHITE PAPER CO	0	09/19/2017	24097	154.78
04147	BURCH TANK & TRUCK	0	09/19/2017	24098	197.96
04232	BURNS, LISA	0	09/19/2017	24099	279.27
00482	CAPITAL EQUIPMENT	0	09/19/2017	24100	1,168.90
00520	CDI Computer Dealers Inc.	0	09/19/2017	24101	394.97
00522	CDWG	0	09/19/2017	24102	980.94
00528	CENGAGE LEARNING	0	09/19/2017	24103	1,402.50
00550	CENTRAL MICHIGAN PAPER INC	0	09/19/2017	24104	3,150.00
04042	CINTAS FIRST AID & SAFETY	0	09/19/2017	24105	140.10
00614	CLARE AUTOMOTIVE INC.	0	09/19/2017	24106	1,886.93
00630	CLARE COUNTY TREASURER	0	09/19/2017	24107	11,800.08
00633	CLARE GLADWIN RESD	0	09/19/2017	24108	3,538.78
00634	CLARE HARDWARE INC	0	09/19/2017	24109	1,289.41
00638	CLARE PRINT & PULP	0	09/19/2017	24110	45.37
00697	COMMERCIAL CONTROL SYSTEMS INC	0	09/19/2017	24111	1,921.27
04020	CORVUS INDUSTRIES LTD	0	09/19/2017	24112	594.00
00799	DASSAY, VIVIAN	0	09/19/2017	24113	96.19

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00822	DECKER EQUIPMENT	0	09/19/2017	24114	5,590.98
00833	DEMCO INC	0	09/19/2017	24115	143.63
00854	DICK BLICK INC	0	09/19/2017	24116	3,451.97
01069	FIRST CHOICE OFFICE OUTLET	0	09/19/2017	24117	969.54
01112	FOUR SEASONS EXTERMINATING	0	09/19/2017	24118	70.00
01200	GILBOE'S LOCK & SAFE LLC	0	09/19/2017	24119	87.00
01292	GREAT LAKES FURNITURE SUPPLY INC.	0	09/19/2017	24120	1,095.00
01426	HEINEMANN	0	09/19/2017	24121	235.85
01510	HOUGHTON MIFFLIN	0	09/19/2017	24122	1,454.16
03982	Kaleta, Kim	0	09/19/2017	24123	220.00
01727	KIMBALL MIDWEST	0	09/19/2017	24124	277.27
04224	KOORSEN FIRE & SECURITY	0	09/19/2017	24125	3,736.40
04131	LOWE, SHARON	0	09/19/2017	24126	58.07
01912	LUPLOW, CHRIS	0	09/19/2017	24127	68.69
02003	MASB-SEG PROPERTY/CASUALTY POOL INC	0	09/19/2017	24128	594.00
02008	MASSP	0	09/19/2017	24129	400.00
02089	MEDLER ELECTRIC INC	0	09/19/2017	24130	112.38
02106	MERIDIAN PUBLIC SCHOOLS	0	09/19/2017	24131	267.75
02151	MICHIGAN COMPANY INC	0	09/19/2017	24132	1,432.02
03746	MIDLAND CHEMICAL CO	0	09/19/2017	24133	759.70
02232	MIDMICHIGAN HEALTH	0	09/19/2017	24134	249.00
02394	MYERS, TAMMY	0	09/19/2017	24135	34.42
02420	NEFF COMPANY	0	09/19/2017	24136	1,346.60
04021	OLTMAN, JANICE	0	09/19/2017	24137	205.56
02516	OMS COMPLIANCE SERVICES INC	0	09/19/2017	24138	77.50
04189	OTIS ELEVATOR COMPANY	0	09/19/2017	24139	1,571.40
02698	PRO COMM INC	0	09/19/2017	24140	36.00
02703	PRO-TECH CABLING SYSTEMS INC	0	09/19/2017	24141	5,500.00
02716	QUALITY TRUCK & TIRE SERVICE	0	09/19/2017	24142	601.94
02717	QUILL CORP	0	09/19/2017	24143	925.61
00469	REIMOLD PRINTING CORPORATION	0	09/19/2017	24144	821.40
02780	RESOURCES FOR EDUCATION	0	09/19/2017	24145	458.00
03726	Richards, Kevin	0	09/19/2017	24146	73.07
04225	ROCHESTER 100 INC	0	09/19/2017	24147	375.00
03800	Rocket Enterprise, Inc.	0	09/19/2017	24148	21.50
02849	ROSLUND PRESTAGE & COMPANY PC	0	09/19/2017	24149	4,000.00
02951	SCHOOL HEALTH CORPORATION	0	09/19/2017	24150	156.40
02956	SCHOOL SPECIALTY INC	0	09/19/2017	24151	9,048.47
04100	Schroeder-Muma, Katie	0	09/19/2017	24152	625.00
02991	Seiter Bros Lumber	0	09/19/2017	24153	152.46
02992	SEITER ELECTRIC INC	0	09/19/2017	24154	27.00
03001	SET SEG	0	09/19/2017	24155	3,771.00
03747	SHOPKO	0	09/19/2017	24156	141.95
03056	SIMPLY ENGRAVING	0	09/19/2017	24157	20.00
03084	SNOW SNAKE MT INC	0	09/19/2017	24158	717.75
03103	SPECIALIZED DATA SYSTEMS	0	09/19/2017	24159	1,000.00
03196	STITCHES FOR BRITCHES	0	09/19/2017	24160	282.88
03347	THORNTON, KRISTI	11	12/14/2017	24161	0.00
03351	THRUN LAW FIRM	0	09/19/2017	24162	3,015.00
03758	Tierney Brothers, Inc.	0	09/19/2017	24163	97.22
04217	TYLER TECHNOLOGIES INC	0	09/19/2017	24164	1,750.00
04230	UPS	0	09/19/2017	24165	20.43
03755	Venglar, Donna	0	09/19/2017	24166	155.20
04233	VETERAN'S ALARM INC	0	09/19/2017	24167	11,950.66

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04235	VILLAGE CLEANERS RESTORATION	0	09/19/2017	24168	16,396.97
04132	WALTER II, JAMES	0	09/19/2017	24169	96.30
04222	WEST INTERACTIVE SERVICES CORP	0	09/19/2017	24170	1,961.25
03591	WIELAND TRUCKS	0	09/19/2017	24171	260.67
03634	WISE, ROBERT	0	09/19/2017	24172	107.12
04234	CATHOLIC CENTRAL HIGH SCHOOL	21	09/14/2017	24173	250.00
00474	CANON FINANCIAL SERV	11	09/14/2017	24174	175.65
00658	CLEAR RATE	11	09/14/2017	24175	1,109.43
00901	DTE ENERGY	11	09/14/2017	24176	14,967.15
01976	MARATHON FLEET	11	09/14/2017	24177	449.65
02587	PCMI	11	09/14/2017	24178	4,370.47
02646	PITNEY BOWES INC	11	09/14/2017	24179	328.05
00626	CLARE COUNTY SHERIFF	11	09/20/2017	24180	57.00
03930	Hansen, Ross	11	09/20/2017	24181	1,550.70
01976	MARATHON FLEET	11	09/20/2017	24182	1,502.56
02183	Michigan Schools Energy Cooperative	11	09/20/2017	24183	7,714.23
01067	FIRST BANKCARD	11	09/22/2017	24184	598.37
02110	MESSA	11	09/22/2017	24185	23.67
00071	ALMA PUBLIC SCHOOLS	21	09/25/2017	24186	175.00
00002	403b AXA EQUITABLE	26	09/29/2017	24187	1,060.00
04143	403b LPL FINANCIAL	26	09/29/2017	24188	916.54
00003	403b PARADIGM EQUITIES INC	26	09/29/2017	24189	1,155.00
00005	403b WADDELL & REED	26	09/29/2017	24190	775.00
04197	ARROW FINANCIAL SERVICES LLC	26	09/29/2017	24191	214.30
03962	McDonald, Thomas	26	09/29/2017	24192	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	09/29/2017	24193	448.51
03430	UNITED WAY OF CLARE CO.	26	09/29/2017	24194	93.00
03792	Central Restoration Inc	11	09/29/2017	24195	307,119.22
00713	CONSUMERS ENERGY CO	11	09/29/2017	24196	1,240.03
00901	DTE ENERGY	11	09/29/2017	24197	23.08
01283	GRATIOT-ISABELLA RESD	11	09/29/2017	24198	130.00
02350	MSBO	11	09/29/2017	24199	90.00
02587	PCMI	11	09/29/2017	24200	7,757.44
03155	STATE OF MICHIGAN	12	09/29/2017	24201	26,776.72
02110	MESSA	3	10/01/2017	24202	133,274.05
04144	ARBITERPAY TRUST ACCOUNT	21	10/04/2017	24203	1,200.00
02277	MITCA	21	10/04/2017	24204	110.00
02622	PETTY CASH	21	10/05/2017	24205	300.00
00901	DTE ENERGY	11	10/05/2017	24206	398.14
01283	GRATIOT-ISABELLA RESD	11	10/05/2017	24207	115.00
03930	Hansen, Ross	11	10/05/2017	24208	1,550.70
02130	MI SCHOOLS ENERGY COOPERATIVE	11	10/05/2017	24209	8,741.24
02174	MICHIGAN OFFICE SOLUTIONS	11	10/05/2017	24210	1,690.78
04105	REPUBLIC SERVICES	9341	12/07/2017	24211	0.00
04220	SchoolOutlet.com	11	10/05/2017	24212	1,093.73
02622	PETTY CASH	21	10/05/2017	24213	100.00
04243	DON RANDALL WELLS CARGO	11	10/05/2017	24214	3,461.00
00002	403b AXA EQUITABLE	26	10/13/2017	24215	1,060.00
04143	403b LPL FINANCIAL	26	10/13/2017	24216	916.54
00003	403b PARADIGM EQUITIES INC	26	10/13/2017	24217	1,155.00
00005	403b WADDELL & REED	26	10/13/2017	24218	775.00
04197	ARROW FINANCIAL SERVICES LLC	26	10/13/2017	24219	168.48
03962	McDonald, Thomas	26	10/13/2017	24220	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	10/13/2017	24221	489.20
03430	UNITED WAY OF CLARE CO.	26	10/13/2017	24222	93.00
00626	CLARE COUNTY SHERIFF	11	10/11/2017	24223	57.00

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04144	ARBITERPAY TRUST ACCOUNT	21	10/12/2017	24224	4,000.00
01175	GAYLORD HIGH SCHOOL	21	10/12/2017	24225	200.00
00851	DEW EL CORPORATION	11	10/12/2017	24226	1,516.00
02000	MASA	11	10/12/2017	24227	150.00
02145	MICHIGAN BUSINESS EDUCATION ASSOCIATION	11	10/12/2017	24228	470.00
02587	PCMI	11	10/12/2017	24229	7,920.09
04245	SMART EARS	11	10/12/2017	24230	178.00
03154	STATE OF MICHIGAN	11	10/12/2017	24231	125.00
03467	Verizon Wireless	11	10/12/2017	24232	292.42
03472	VIDA, CRYSTAL	11	10/12/2017	24233	78.65
00007	A & E RENTAL	0	10/17/2017	24234	320.00
00009	A PARTS WAREHOUSE	0	10/17/2017	24235	186.12
00024	ACE HARDWARE	0	10/17/2017	24236	239.97
00025	ACKERMAN PLUMBING & HEATING	0	10/17/2017	24237	1,204.00
00031	ADA BADMINTON & TENNIS COMPANY	0	10/17/2017	24238	99.00
00047	AIRGAS USA	0	10/17/2017	24239	73.50
00054	ALLEN, BILL	0	10/17/2017	24240	85.00
00072	ALMA TIRE SERVICE INC	0	10/17/2017	24241	1,079.28
00129	ARNOLD SALES INC	0	10/17/2017	24242	893.35
00134	ARTISTIC ENGRAVING & AWARDS	0	10/17/2017	24243	50.00
00169	AVENTRIC TECHNOLOGIES	0	10/17/2017	24244	585.00
00234	BCAM BASKETBALL CLINIC	0	10/17/2017	24245	80.00
00283	Best Plumbing Specialties	0	10/17/2017	24246	570.43
04147	BURCH TANK & TRUCK	0	10/17/2017	24247	1,502.03
04232	BURNS, LISA	0	10/17/2017	24248	192.60
00437	Bushey Radiator & Autoglass	0	10/17/2017	24249	75.00
00482	CAPITAL EQUIPMENT	0	10/17/2017	24250	161.16
00520	CDI Computer Dealers Inc.	0	10/17/2017	24251	283.00
00522	CDWG	0	10/17/2017	24252	282.14
00528	CENGAGE LEARNING	0	10/17/2017	24253	85.00
00614	CLARE AUTOMOTIVE INC.	0	10/17/2017	24254	1,678.84
00629	CLARE COUNTY TRANSIT	0	10/17/2017	24255	400.00
00634	CLARE HARDWARE INC	0	10/17/2017	24256	780.64
00638	CLARE PRINT & PULP	0	10/17/2017	24257	70.50
00644	CLARE STARTER	0	10/17/2017	24258	369.00
00697	COMMERCIAL CONTROL SYSTEMS INC	0	10/17/2017	24259	347.30
00822	DECKER EQUIPMENT	0	10/17/2017	24260	327.61
00833	DEMCO INC	0	10/17/2017	24261	619.61
00854	DICK BLICK INC	0	10/17/2017	24262	275.55
01021	FANCON, KRISTY	0	10/17/2017	24263	330.07
01069	FIRST CHOICE OFFICE OUTLET	0	10/17/2017	24264	165.76
01076	FISHER, APRIL	0	10/17/2017	24265	52.26
01105	FORSBERG, BRIDGET	0	10/17/2017	24266	138.00
01112	FOUR SEASONS EXTERMINATING	0	10/17/2017	24267	70.00
03724	GATEWAY REFRIGERATION	0	10/17/2017	24268	1,952.60
04240	HAWK ELECTRIC	0	10/17/2017	24269	11,300.00
04238	HAWLEY, LISA	0	10/17/2017	24270	44.12
01450	HERTER MUSIC CENTER	0	10/17/2017	24271	283.10
04122	Hilyard, Joseph	0	10/17/2017	24272	43.84
04123	HILYARD, MICHAEL	0	10/17/2017	24273	13.89
01538	Hungry Howies of Clare	0	10/17/2017	24274	252.00
01558	I-DEAL SEALCOATING INC	0	10/17/2017	24275	500.00
01635	JAYS SPORTING GOODS	0	10/17/2017	24276	99.99
01687	JW PEPPER	0	10/17/2017	24277	668.99
04130	KELLEY, GEORGETTE	0	10/17/2017	24278	98.83

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04241	KRUSKAMP, AMBER	0	10/17/2017	24279	101.31
01809	LAPOE, JAMIE	0	10/17/2017	24280	161.88
01829	Learning A-Z	0	10/17/2017	24281	169.95
04188	LEWIS, TESSA	0	10/17/2017	24282	50.67
01989	MARSHALL MUSIC CO.	0	10/17/2017	24283	1,145.68
02089	MEDLER ELECTRIC INC	0	10/17/2017	24284	160.03
02151	MICHIGAN COMPANY INC	0	10/17/2017	24285	1,443.18
02229	MIDMICHIGAN MEDICAL CENTER	0	10/17/2017	24286	1,750.00
02290	Mobile Medical Response, Inc.	0	10/17/2017	24287	385.00
02337	MOSS TELECOMMUNICATIONS	0	10/17/2017	24288	335.84
04021	OLTMAN, JANICE	0	10/17/2017	24289	138.42
02516	OMS COMPLIANCE SERVICES INC	0	10/17/2017	24290	112.50
02716	QUALITY TRUCK & TIRE SERVICE	0	10/17/2017	24291	636.68
02849	ROSLUND PRESTAGE & COMPANY PC	0	10/17/2017	24292	4,980.00
02850	ROTH ELECTRIC SOUND	0	10/17/2017	24293	576.00
02941	SCHOLASTIC CLASS MAGAZINE	0	10/17/2017	24294	329.67
02956	SCHOOL SPECIALTY INC	0	10/17/2017	24295	1,094.90
03055	SIMPLEXGRINNELL	0	10/17/2017	24296	1,433.95
04242	SMITH, ERIN	0	10/17/2017	24297	169.26
03196	STITCHES FOR BRITCHES	0	10/17/2017	24298	191.80
03352	Thrush, Amie	0	10/17/2017	24299	96.13
03758	Tierney Brothers, Inc.	0	10/17/2017	24300	97.22
03373	TOMMARK INC	0	10/17/2017	24301	77.34
04244	VANTAGE ATHLETIC LLC	0	10/17/2017	24302	900.00
03755	Venglar, Donna	0	10/17/2017	24303	49.75
04233	VETERAN'S ALARM INC	0	10/17/2017	24304	12,763.30
04132	WALTER II, JAMES	0	10/17/2017	24305	139.17
04237	WATCH DOGS	0	10/17/2017	24306	80.61
03591	WIELAND TRUCKS	0	10/17/2017	24307	754.64
04099	Wixson, Jonathan	0	10/17/2017	24308	14.18
03639	WIXSON, MARK	0	10/17/2017	24309	73.25
04239	ZINSER, SHANNON	0	10/17/2017	24310	137.77
00626	CLARE COUNTY SHERIFF	11	10/17/2017	24311	57.00
00475	CANON SOLUTIONS AMERICA	11	10/17/2017	24312	276.63
00658	CLEAR RATE	11	10/17/2017	24313	1,225.78
01067	FIRST BANKCARD	11	10/17/2017	24314	306.36
01283	GRATIOT-ISABELLA RESD	11	10/17/2017	24315	150.00
03930	Hansen, Ross	11	10/17/2017	24316	1,550.70
04249	KORBINSKIS MARINE	11	10/17/2017	24317	5,850.00
02218	MIDAMERICA / Envoy	11	10/17/2017	24318	135.63
02706	PSAT College Entrance Examinatin Board	11	10/17/2017	24319	72.00
02706	PSAT College Entrance Examinatin Board	11	10/17/2017	24320	135.00
02110	MESSA	3	11/01/2017	24321	144,070.58
01976	MARATHON FLEET	11	10/19/2017	24322	4,057.20
04227	SPARTA HIGH SCHOOL	21	10/20/2017	24323	95.00
00002	403b AXA EQUITABLE	26	10/27/2017	24324	1,060.00
04143	403b LPL FINANCIAL	26	10/27/2017	24325	916.54
00003	403b PARADIGM EQUITIES INC	26	10/27/2017	24326	1,155.00
00005	403b WADDELL & REED	26	10/27/2017	24327	775.00
04197	ARROW FINANCIAL SERVICES LLC	26	10/27/2017	24328	194.69
03962	McDonald, Thomas	26	10/27/2017	24329	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	10/27/2017	24330	707.82
04250	MIDLAND FUNDING LLC	26	10/27/2017	24331	232.77
03430	UNITED WAY OF CLARE CO.	26	10/27/2017	24332	93.00

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03155	STATE OF MICHIGAN	12	10/27/2017	24333	19,517.39
03792	Central Restoration Inc	11	10/27/2017	24334	79,265.64
02353	Michigan School Counselor Association	11	10/27/2017	24335	65.00
02587	PCMI	11	10/27/2017	24336	24,979.42
00713	CONSUMERS ENERGY CO	11	10/31/2017	24337	1,458.78
00901	DTE ENERGY	11	10/31/2017	24338	39.27
03930	Hansen, Ross	11	10/31/2017	24339	1,550.70
04253	DYSINGER, QUINN	11	11/02/2017	24340	379.53
00002	403b AXA EQUITABLE	26	11/10/2017	24341	1,060.00
04143	403b LPL FINANCIAL	26	11/10/2017	24342	916.54
00003	403b PARADIGM EQUITIES INC	26	11/10/2017	24343	1,155.00
00005	403b WADDELL & REED	26	11/10/2017	24344	775.00
04197	ARROW FINANCIAL SERVICES LLC	26	11/10/2017	24345	105.38
03962	McDonald, Thomas	26	11/10/2017	24346	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	11/10/2017	24347	707.82
04250	MIDLAND FUNDING LLC	26	11/10/2017	24348	230.77
04256	SMITH MARTIN POWERS & KNIER PC	26	11/10/2017	24349	159.19
03430	UNITED WAY OF CLARE CO.	26	11/10/2017	24350	93.00
04184	Todd Wenzel Buick GMC of Westland	11	11/08/2017	24351	26,064.65
03792	Central Restoration Inc	11	11/09/2017	24352	11,790.80
01976	MARATHON FLEET	11	11/09/2017	24353	62.31
02130	MI SCHOOLS ENERGY COOPERATIVE	11	11/09/2017	24354	10,463.61
02174	MICHIGAN OFFICE SOLUTIONS	11	11/09/2017	24355	1,437.61
02587	PCMI	11	11/09/2017	24356	7,389.81
03467	Verizon Wireless	11	11/09/2017	24357	293.16
00658	CLEAR RATE	11	11/16/2017	24358	1,231.83
01067	FIRST BANKCARD	11	11/16/2017	24359	1,255.73
03930	Hansen, Ross	11	11/16/2017	24360	1,550.70
02622	PETTY CASH	21	11/16/2017	24361	200.00
00009	A PARTS WAREHOUSE	1017	11/21/2017	24362	2,415.49
00025	ACKERMAN PLUMBING & HEATING	1017	11/21/2017	24363	44.85
00112	APPLE INC	1017	11/21/2017	24364	299.00
00127	ARMENTROUT, ROSE	1017	11/21/2017	24365	202.49
00129	ARNOLD SALES INC	1017	11/21/2017	24366	1,968.92
04121	BALBACH, DANIELLE	1017	11/21/2017	24367	142.80
04059	BAREMAN & ASSOCIATES INC	1017	11/21/2017	24368	15,200.00
00257	BEFOUR INC.	1017	11/21/2017	24369	8,988.00
00300	BIO-RAD LABORATORIES	1017	11/21/2017	24370	386.00
04232	BURNS, LISA	1017	11/21/2017	24371	192.60
04001	CARGILLS PORTABLE WELDING	1017	11/21/2017	24372	140.00
00522	CDWG	1017	11/21/2017	24373	89.00
00550	CENTRAL MICHIGAN PAPER INC	1017	11/21/2017	24374	2,231.25
04042	CINTAS FIRST AID & SAFETY	1017	11/21/2017	24375	102.05
04082	CIPOLLETTI, SUSAN	1017	11/21/2017	24376	15.00
00614	CLARE AUTOMOTIVE INC.	1017	11/21/2017	24377	1,333.93
00633	CLARE GLADWIN RESD	1017	11/21/2017	24378	47.69
00634	CLARE HARDWARE INC	1017	11/21/2017	24379	1,109.41
00641	CLARE ROTARY CLUB	1017	11/21/2017	24380	228.25
04254	COMMERCIAL INNOVATIONS INC	1017	11/21/2017	24381	258.55
04020	CORVUS INDUSTRIES LTD	1017	11/21/2017	24382	99.00
00799	DASSAY, VIVIAN	1017	11/21/2017	24383	96.19
04246	DEAN TRANSPORTATION	1017	11/21/2017	24384	483.31
00822	DECKER EQUIPMENT	1017	11/21/2017	24385	246.10
00833	DEMCO INC	1017	11/21/2017	24386	120.41
00854	DICK BLICK INC	1017	11/21/2017	24387	1,550.65
01031	FASTENAL COMPANY	1017	11/21/2017	24388	122.21

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01038	FEDEWA,MISTI	1017	11/21/2017	24389	225.85
01069	FIRST CHOICE OFFICE OUTLET	1017	11/21/2017	24390	418.15
01076	FISHER, APRIL	11	01/11/2018	24391	(33.23)
01105	FORSBERG, BRIDGET	1017	11/21/2017	24392	200.95
01112	FOUR SEASONS EXTERMINATING	1017	11/21/2017	24393	70.00
04255	GARLAND COMPANY INC, THE	1017	11/21/2017	24394	875.87
01196	GILBERT SALES & SERVICE INC	1017	11/21/2017	24395	145.50
01270	GRAINGER	1017	11/21/2017	24396	571.20
04238	HAWLEY, LISA	1017	11/21/2017	24397	25.00
01450	HERTER MUSIC CENTER	1017	11/21/2017	24398	480.93
04122	Hilyard, Joseph	1017	11/21/2017	24399	52.68
04123	HILYARD, MICHAEL	1017	11/21/2017	24400	31.31
01597	ISABELLA CO. TREASURER	1017	11/21/2017	24401	3,839.79
01687	JW PEPPER	1017	11/21/2017	24402	13.98
01764	KRESA	1017	11/21/2017	24403	205.43
04241	KRUSKAMP, AMBER	1017	11/21/2017	24404	204.47
04188	LEWIS, TESSA	1017	11/21/2017	24405	17.30
04131	LOWE, SHARON	1017	11/21/2017	24406	25.00
01989	MARSHALL MUSIC CO.	1017	11/21/2017	24407	784.58
02003	MASB-SEG PROPERTY/CASUALTY POOL INC	1017	11/21/2017	24408	1,264.00
02089	MEDLER ELECTRIC INC	1017	11/21/2017	24409	256.00
02123	MF ATHLETICS	1017	11/21/2017	24410	99.95
02151	MICHIGAN COMPANY INC	1017	11/21/2017	24411	6,478.72
02232	MIDMICHIGAN HEALTH	1017	11/21/2017	24412	126.00
02229	MIDMICHIGAN MEDICAL CENTER	1017	11/21/2017	24413	3,500.00
04118	MIOTECH SPORTS MEDICINE SUPPLIES	1017	11/21/2017	24414	810.65
02290	Mobile Medical Response, Inc.	1017	11/21/2017	24415	770.00
02337	MOSS TELECOMMUNICATIONS	1017	11/21/2017	24416	12,887.00
04189	OTIS ELEVATOR COMPANY	1017	11/21/2017	24417	362.00
04194	PASHAK, JENNIFER	1017	11/21/2017	24418	98.37
02836	ROGERS ATHLETICS INC	1017	11/21/2017	24419	395.00
04251	ROSCOMMON HIGH SCHOOL Quiz Bowl	1017	11/21/2017	24420	300.00
02956	SCHOOL SPECIALTY INC	1017	11/21/2017	24421	853.82
02991	Seiter Bros Lumber	1017	11/21/2017	24422	266.00
03055	SIMPLEXGRINNELL	1017	11/21/2017	24423	1,222.00
04242	SMITH, ERIN	1017	11/21/2017	24424	96.78
03351	THRUN LAW FIRM	1017	11/21/2017	24425	49.00
03352	Thrush, Amie	1017	11/21/2017	24426	6.00
03373	TOMMARK INC	1017	11/21/2017	24427	962.64
03984	Torpey, Thomas	1017	11/21/2017	24428	300.00
04233	VETERAN'S ALARM INC	1017	11/21/2017	24429	508.60
04248	VOYAGER SOPRIS LEARNING	1017	11/21/2017	24430	214.34
04132	WALTER II, JAMES	1017	11/21/2017	24431	281.72
04013	Warner, Amielyn	1017	11/21/2017	24432	34.24
03591	WIELAND TRUCKS	1017	11/21/2017	24433	1,506.71
03635	WITBECKS FAMILY FOODS INC	1017	11/21/2017	24434	245.81
04099	Wixson, Jonathan	1017	11/21/2017	24435	14.00
02971	SCIENTIFIC BRAKE AND EQUIPMENT	11	11/16/2017	24436	4,014.50
00002	403b AXA EQUITABLE	26	11/24/2017	24437	1,060.00
04143	403b LPL FINANCIAL	26	11/24/2017	24438	916.54
00003	403b PARADIGM EQUITIES INC	26	11/24/2017	24439	1,155.00
00005	403b WADDELL & REED	26	11/24/2017	24440	775.00
04197	ARROW FINANCIAL SERVICES LLC	26	11/24/2017	24441	147.16
03962	McDonald, Thomas	26	11/24/2017	24442	295.85

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02186	MICHIGAN STATE DISBURSEMENT UN	26	11/24/2017	24443	707.82
04250	MIDLAND FUNDING LLC	26	11/24/2017	24444	211.60
04256	SMITH MARTIN POWERS & KNIER PC	26	11/24/2017	24445	152.64
03430	UNITED WAY OF CLARE CO.	26	11/24/2017	24446	93.00
03155	STATE OF MICHIGAN	12	11/24/2017	24447	18,270.96
01976	MARATHON FLEET	11	11/21/2017	24448	4,727.39
02587	PCMI	11	11/21/2017	24449	7,551.64
01094	FOLLETT SCHOOL SOLUTIONS	11	11/29/2017	24450	100.00
00626	CLARE COUNTY SHERIFF	11	11/29/2017	24451	57.00
02110	MESSA	3	12/01/2017	24452	135,521.68
04178	ACCURATE DRIVER TESTING LLC	11	11/30/2017	24453	120.00
00713	CONSUMERS ENERGY CO	11	11/30/2017	24454	1,636.74
03930	Hansen, Ross	11	11/30/2017	24455	1,550.70
04261	SuperFleet MasterCard Prog	11	11/30/2017	24456	342.30
00071	ALMA PUBLIC SCHOOLS	21	12/01/2017	24457	175.00
03728	Birch Run High School	21	12/01/2017	24458	175.00
03762	Carson City Crystal Schools	21	12/01/2017	24459	175.00
00601	CHIPPEWA HILLS HIGH SCHOOL	21	12/01/2017	24460	185.00
03864	Montabella High School	21	12/01/2017	24461	175.00
04262	NORTHERN LANES	21	12/01/2017	24462	100.00
03970	Portage Cross Country Invitational	21	12/01/2017	24463	170.00
00901	DTE ENERGY	11	12/01/2017	24464	134.37
04263	OBEE PLC, JOHN	11	12/01/2017	24465	500.00
04264	PARTNERS IN CHANGE	11	12/01/2017	24466	120.00
04137	START & SPACES LEADERSHIP SERVICES INC	11	12/01/2017	24467	50.00
04244	VANTAGE ATHLETIC LLC	11	12/01/2017	24468	2,100.00
04144	ARBITERPAY TRUST ACCOUNT	21	12/01/2017	24469	4,500.00
00002	403b AXA EQUITABLE	26	12/08/2017	24470	1,060.00
04143	403b LPL FINANCIAL	26	12/08/2017	24471	916.54
00003	403b PARADIGM EQUITIES INC	26	12/08/2017	24472	1,155.00
00005	403b WADDELL & REED	26	12/08/2017	24473	775.00
03962	McDonald, Thomas	26	12/08/2017	24474	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	12/08/2017	24475	707.82
04250	MIDLAND FUNDING LLC	26	12/08/2017	24476	180.17
04256	SMITH MARTIN POWERS & KNIER PC	26	12/08/2017	24477	142.46
03430	UNITED WAY OF CLARE CO.	26	12/08/2017	24478	93.00
00677	CMU	11	12/07/2017	24479	250.00
00901	DTE ENERGY	11	12/07/2017	24480	11,440.89
01283	GRATIOT-ISABELLA RESD	11	12/07/2017	24481	30.00
01976	MARATHON FLEET	11	12/07/2017	24482	346.45
02130	MI SCHOOLS ENERGY COOPERATIVE	11	12/07/2017	24483	11,708.12
02174	MICHIGAN OFFICE SOLUTIONS	11	12/07/2017	24484	1,690.78
02587	PCMI	11	12/07/2017	24485	4,074.50
04105	REPUBLIC SERVICES	11	12/07/2017	24486	292.64
03467	Verizon Wireless	11	12/07/2017	24487	366.02
00230	Bay City Western Schools	21	12/07/2017	24488	100.00
00475	CANON SOLUTIONS AMERICA	11	12/14/2017	24489	382.94
00658	CLEAR RATE	11	12/14/2017	24490	1,223.66
03930	Hansen, Ross	11	12/14/2017	24491	1,550.70
02002	MASB	11	12/14/2017	24492	270.00
02174	MICHIGAN OFFICE SOLUTIONS	11	12/14/2017	24493	1,498.57
04138	MITCHELL, KIMBERLY	11	12/14/2017	24494	68.06
02350	MSBO	11	12/14/2017	24495	143.00
02352	MSBOA DISTRICT 9	11	12/14/2017	24496	540.00
02646	PITNEY BOWES INC	11	12/14/2017	24497	328.05
03347	THORNTON, KRISTI	11	12/14/2017	24498	8.00

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03414	U.S. BANK	11	12/14/2017	24499	500.00
00009	A PARTS WAREHOUSE	1117	12/19/2017	24500	3,161.49
00025	ACKERMAN PLUMBING & HEATING	1117	12/19/2017	24501	45.45
00047	AIRGAS USA	1117	12/19/2017	24502	148.95
00072	ALMA TIRE SERVICE INC	1117	12/19/2017	24503	1,574.04
00127	ARMENTROUT, ROSE	1117	12/19/2017	24504	178.18
00129	ARNOLD SALES INC	1117	12/19/2017	24505	247.40
04059	BAREMAN & ASSOCIATES INC	1117	12/19/2017	24506	3,000.00
03802	Brutyn, Jennifer	1117	12/19/2017	24507	15.09
00429	BURHANS, ADAM	1117	12/19/2017	24508	47.00
04232	BURNS, LISA	1117	12/19/2017	24509	182.97
00437	Bushey Radiator & Autoglass	1117	12/19/2017	24510	30.00
00522	CDWG	1117	12/19/2017	24511	561.98
04082	CIPOLLETTI, SUSAN	1117	12/19/2017	24512	17.52
00610	CITY OF CLARE	1117	12/19/2017	24513	71.45
00613	CLARE AREA CHAMBER OF COMMER	1117	12/19/2017	24514	550.00
00614	CLARE AUTOMOTIVE INC.	1117	12/19/2017	24515	840.67
00625	CLARE COUNTY REVIEW	1117	12/19/2017	24516	123.00
00633	CLARE GLADWIN RESD	1117	12/19/2017	24517	103,584.90
00634	CLARE HARDWARE INC	1117	12/19/2017	24518	981.83
00659	CLEARY, JANN	1117	12/19/2017	24519	80.61
00697	COMMERCIAL CONTROL SYSTEMS INC	1117	12/19/2017	24520	6,871.75
04266	CROSSFACE GRAPHICS	1117	12/19/2017	24521	1,080.00
00833	DEMCO INC	1117	12/19/2017	24522	107.31
04268	DESTINATION IMAGINATION	1117	12/19/2017	24523	465.00
00851	DEW EL CORPORATION	1117	12/19/2017	24524	2,107.50
00854	DICK BLICK INC	1117	12/19/2017	24525	122.43
03757	Edmentum	1117	12/19/2017	24526	2,087.60
03798	EIDEX	1117	12/19/2017	24527	3,506.00
01011	EZ Flex	1117	12/19/2017	24528	20,050.00
01069	FIRST CHOICE OFFICE OUTLET	1117	12/19/2017	24529	1,248.12
01076	FISHER, APRIL	1117	12/19/2017	24530	9.78
01112	FOUR SEASONS EXTERMINATING	1117	12/19/2017	24531	70.00
03724	GATEWAY REFRIGERATION	1117	12/19/2017	24532	416.56
01283	GRATIOT-ISABELLA RESD	1117	12/19/2017	24533	35.00
04122	Hilyard, Joseph	1117	12/19/2017	24534	8.00
04265	JARSTFER, MARC	1117	12/19/2017	24535	180.00
01635	JAYS SPORTING GOODS	1117	12/19/2017	24536	152.12
01663	JOHNSTON ELEVATOR	1117	12/19/2017	24537	42.00
04130	KELLEY, GEORGETTE	1117	12/19/2017	24538	50.39
01727	KIMBALL MIDWEST	1117	12/19/2017	24539	154.98
04249	KORBINSKIS MARINE	1117	12/19/2017	24540	5,850.00
04188	LEWIS, TESSA	1117	12/19/2017	24541	25.83
04267	LITERACY RESOURCES	1117	12/19/2017	24542	384.95
04223	MALSON, OWEN	1117	12/19/2017	24543	33.50
01994	MARTIN HEATING & COOLING INC	1117	12/19/2017	24544	700.00
02003	MASB-SEG PROPERTY/CASUALTY POOL INC	1117	12/19/2017	24545	180.00
04119	MCCONNELL, CARRIE	1117	12/19/2017	24546	195.96
02065	McKown, Kyle	1117	12/19/2017	24547	33.50
02089	MEDLER ELECTRIC INC	1117	12/19/2017	24548	119.91
02151	MICHIGAN COMPANY INC	1117	12/19/2017	24549	664.38
02283	MMCC	1117	12/19/2017	24550	77,635.00
02232	MIDMICHIGAN HEALTH	1117	12/19/2017	24551	198.00
02290	Mobile Medical Response, Inc.	1117	12/19/2017	24552	220.00
02409	NATIONAL SCHOOL FORMS	1117	12/19/2017	24553	544.40

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02424	NELSON TRANE	1117	12/19/2017	24554	243.14
02516	OMS COMPLIANCE SERVICES INC	1117	12/19/2017	24555	77.50
02539	PACKARD, TIM	11	02/01/2018	24556	0.00
04194	PASHAK, JENNIFER	1117	12/19/2017	24557	44.26
02652	PLATEMATE	1117	12/19/2017	24558	109.50
02656	PLAYS	1117	12/19/2017	24559	109.00
00469	REIMOLD PRINTING CORPORATION	1117	12/19/2017	24560	50.00
02785	REYNOLDS & SONS INC	1117	12/19/2017	24561	377.55
02804	RINGGENBERG, CALLA	1117	12/19/2017	24562	455.00
04269	Romatz, Kerry	1117	12/19/2017	24563	60.00
02947	SCHOLASTIC, INC	1117	12/19/2017	24564	10.00
02951	SCHOOL HEALTH CORPORATION	1117	12/19/2017	24565	132.79
02990	SEHI COMPUTER	1117	12/19/2017	24566	1,308.00
02991	Seiter Bros Lumber	1117	12/19/2017	24567	706.25
03001	SET SEG	1117	12/19/2017	24568	3,771.00
03120	SPRANGER, STEVEN	1117	12/19/2017	24569	90.00
03351	THRUN LAW FIRM	1117	12/19/2017	24570	196.00
03352	Thrush, Amie	1117	12/19/2017	24571	9.52
03373	TOMMARK INC	1117	12/19/2017	24572	481.79
04233	VETERAN'S ALARM INC	1117	12/19/2017	24573	1,765.29
04132	WALTER II, JAMES	1117	12/19/2017	24574	140.48
03591	WIELAND TRUCKS	1117	12/19/2017	24575	1,674.43
03634	WISE, ROBERT	1117	12/19/2017	24576	90.00
03635	WITBECKS FAMILY FOODS INC	1117	12/19/2017	24577	284.38
04099	Wixson, Jonathan	1117	12/19/2017	24578	6.00
00002	403b AXA EQUITABLE	26	12/22/2017	24579	1,060.00
04143	403b LPL FINANCIAL	26	12/22/2017	24580	916.54
00003	403b PARADIGM EQUITIES INC	26	12/22/2017	24581	1,155.00
00005	403b WADDELL & REED	26	12/22/2017	24582	775.00
04197	ARROW FINANCIAL SERVICES LLC	26	12/22/2017	24583	159.31
03962	McDonald, Thomas	26	12/22/2017	24584	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	12/22/2017	24585	707.82
04250	MIDLAND FUNDING LLC	26	12/22/2017	24586	226.51
04256	SMITH MARTIN POWERS & KNIER PC	26	12/22/2017	24587	98.87
03430	UNITED WAY OF CLARE CO.	26	12/22/2017	24588	93.00
02110	MESSA	3	01/01/2018	24589	138,520.37
03155	STATE OF MICHIGAN	12	12/22/2017	24590	17,920.97
04090	Carter, Cole	11	12/28/2017	24591	458.78
02169	Michigan Music Conference	11	12/28/2017	24592	120.00
02587	PCMI	11	12/28/2017	24593	9,453.62
00002	403b AXA EQUITABLE	26	01/05/2018	24594	1,060.00
04143	403b LPL FINANCIAL	26	01/05/2018	24595	916.54
00003	403b PARADIGM EQUITIES INC	26	01/05/2018	24596	1,155.00
00005	403b WADDELL & REED	26	01/05/2018	24597	775.00
03962	McDonald, Thomas	26	01/05/2018	24598	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	01/05/2018	24599	513.80
04250	MIDLAND FUNDING LLC	26	01/05/2018	24600	28.66
04256	SMITH MARTIN POWERS & KNIER PC	26	01/05/2018	24601	106.85
03430	UNITED WAY OF CLARE CO.	26	01/05/2018	24602	93.00
03924	Jack Pine Bowling Conference	21	01/03/2018	24603	864.00
02164	MICHIGAN HIGH SCHOOL	21	01/03/2018	24604	240.00
00713	CONSUMERS ENERGY CO	11	01/04/2018	24605	1,053.25
00901	DTE ENERGY	11	01/04/2018	24606	12,580.75
03930	Hansen, Ross	11	01/04/2018	24607	1,550.70
02587	PCMI	11	01/04/2018	24608	3,246.37
04105	REPUBLIC SERVICES	11	01/04/2018	24609	662.89
03467	Verizon Wireless	11	01/04/2018	24610	322.66

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01976	MARATHON FLEET	11	01/04/2018	24611	540.69
04261	SuperFleet MasterCard Prog	11	01/04/2018	24612	4,487.41
04144	ARBITERPAY TRUST ACCOUNT	21	01/08/2018	24613	4,000.00
02277	MITCA	21	01/08/2018	24614	110.00
02369	Mt. PLeasant High School	21	01/08/2018	24615	150.00
00626	CLARE COUNTY SHERIFF	11	01/09/2018	24616	57.00
00713	CONSUMERS ENERGY CO	11	01/11/2018	24618	624.96
01076	FISHER, APRIL	11	01/11/2018	24619	33.23
01283	GRATIOT-ISABELLA RESD	11	01/11/2018	24620	150.00
03930	Hansen, Ross	11	01/11/2018	24621	1,550.70
01450	HERTER MUSIC CENTER	11	01/11/2018	24622	776.81
01989	MARSHALL MUSIC CO.	11	01/11/2018	24623	287.29
02002	MASB	11	01/11/2018	24624	180.00
02174	MICHIGAN OFFICE SOLUTIONS	11	01/11/2018	24625	1,020.64
04260	A & W WRESTLING EQUIPMENT	1217	01/15/2018	24626	1,425.00
00009	A PARTS WAREHOUSE	1217	01/15/2018	24627	2,164.98
00022	ACCO Brands USA LLC (GBC)	1217	01/15/2018	24628	72.60
00123	ARCHITECTURAL SYSTEMS GROUPS	1217	01/15/2018	24629	645.00
00129	ARNOLD SALES INC	1217	01/15/2018	24630	87.98
00482	CAPITAL EQUIPMENT	1217	01/15/2018	24631	153.66
00522	CDWG	1217	01/15/2018	24632	89.00
04042	CINTAS FIRST AID & SAFETY	1217	01/15/2018	24633	74.41
00610	CITY OF CLARE	1217	01/15/2018	24634	40,000.00
00614	CLARE AUTOMOTIVE INC.	1217	01/15/2018	24635	603.29
00634	CLARE HARDWARE INC	1217	01/15/2018	24636	805.32
00641	CLARE ROTARY CLUB	1217	01/15/2018	24637	228.25
00686	COLEMAN COMMUNITY SCHOOLS	1217	01/15/2018	24638	11,000.00
00830	DELL MARKETING LP	1217	01/15/2018	24639	4,135.38
04226	EURMAX CANOPY	1217	01/15/2018	24640	1,029.90
01069	FIRST CHOICE OFFICE OUTLET	1217	01/15/2018	24641	62.31
01076	FISHER, APRIL	1217	01/15/2018	24642	10.90
01087	FLOOR CARE CONCEPTS	1217	01/15/2018	24643	1,547.00
01112	FOUR SEASONS EXTERMINATING	1217	01/15/2018	24644	70.00
03724	GATEWAY REFRIGERATION	1217	01/15/2018	24645	411.00
01200	GILBOE'S LOCK & SAFE LLC	1217	01/15/2018	24646	36.00
04236	GORNO FORD	1217	01/15/2018	24647	59,594.00
04240	HAWK ELECTRIC	1217	01/15/2018	24648	700.00
04122	Hilyard, Joseph	1217	01/15/2018	24649	17.16
01663	JOHNSTON ELEVATOR	1217	01/15/2018	24650	257.25
04130	KELLEY, GEORGETTE	1217	01/15/2018	24651	33.06
01727	KIMBALL MIDWEST	1217	01/15/2018	24652	70.76
01770	KSS Enterprises	1217	01/15/2018	24653	495.24
04188	LEWIS, TESSA	1217	01/15/2018	24654	21.29
04174	LOWE, JASON	1217	01/15/2018	24655	180.00
04271	MADS OUTDOOR PRODUCTS	1217	01/15/2018	24656	508.80
02056	MCGRAW-HILL COMPANIES INC	1217	01/15/2018	24657	741.88
02151	MICHIGAN COMPANY INC	1217	01/15/2018	24658	1,300.25
02229	MIDMICHIGAN MEDICAL CENTER	1217	01/15/2018	24659	1,750.00
02394	MYERS, TAMMY	1217	01/15/2018	24660	28.57
02424	NELSON TRANE	1217	01/15/2018	24661	772.20
02516	OMS COMPLIANCE SERVICES INC	1217	01/15/2018	24662	155.00
04270	PV BUSINESS SOLUTIONS	1217	01/15/2018	24663	298.50
02717	QUILL CORP	1217	01/15/2018	24664	168.73
00469	REIMOLD PRINTING CORPORATION	1217	01/15/2018	24665	153.82
02785	REYNOLDS & SONS INC	1217	01/15/2018	24666	83.48
02956	SCHOOL SPECIALTY INC	1217	01/15/2018	24667	55.21
02991	Seiter Bros Lumber	1217	01/15/2018	24668	296.41

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03084	SNOW SNAKE MT INC	1217	01/15/2018	24669	168.68
03351	THRUN LAW FIRM	1217	01/15/2018	24670	5,459.26
03352	Thrush, Amie	1217	01/15/2018	24671	16.73
04233	VETERAN'S ALARM INC	1217	01/15/2018	24672	341.73
04132	WALTER II, JAMES	1217	01/15/2018	24673	53.60
03591	WIELAND TRUCKS	1217	01/15/2018	24674	386.38
03635	WITBECKS FAMILY FOODS INC	1217	01/15/2018	24675	53.99
00454	CABERFAE PEAKS	21	01/12/2018	24676	180.00
00455	CADILLAC HIGH SCHOOL	21	01/12/2018	24677	100.00
01287	GRAYLING HIGH SCHOOL	21	01/12/2018	24678	150.00
02969	SCHUSS MOUNTAIN	21	01/12/2018	24679	96.00
00626	CLARE COUNTY SHERIFF	11	01/15/2018	24680	57.00
04178	ACCURATE DRIVER TESTING LLC	11	01/15/2018	24681	120.00
01797	LAKEVIEW HIGH SCHOOL	21	01/17/2018	24682	100.00
00002	403b AXA EQUITABLE	26	01/19/2018	24683	1,060.00
04143	403b LPL FINANCIAL	26	01/19/2018	24684	916.54
00003	403b PARADIGM EQUITIES INC	26	01/19/2018	24685	1,155.00
00005	403b WADDELL & REED	26	01/19/2018	24686	775.00
04197	ARROW FINANCIAL SERVICES LLC	26	01/19/2018	24687	27.54
03962	McDonald, Thomas	26	01/19/2018	24688	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	01/19/2018	24689	513.80
04250	MIDLAND FUNDING LLC	26	01/19/2018	24690	189.15
04256	SMITH MARTIN POWERS & KNIER PC	26	01/19/2018	24691	145.78
03430	UNITED WAY OF CLARE CO.	26	01/19/2018	24692	93.00
00658	CLEAR RATE	11	01/18/2018	24693	1,225.52
01067	FIRST BANKCARD	11	01/18/2018	24694	45.00
01946	MACUL	11	01/18/2018	24695	585.00
02008	MASSP	11	01/18/2018	24696	169.00
02130	MI SCHOOLS ENERGY COOPERATIVE	11	01/18/2018	24697	12,248.20
02587	PCMI	11	01/18/2018	24698	4,976.65
02622	PETTY CASH	11	01/18/2018	24699	184.36
04274	ALLEN, JEFFREY	11	01/19/2018	24700	112.34
04275	BRAKE, RAYVIN	11	01/19/2018	24701	127.36
04276	BROWN, LINDSEY	11	01/19/2018	24702	56.31
04167	CANEL, LEAH	11	01/19/2018	24703	73.50
04277	GOOD, DAVID	11	01/19/2018	24704	56.31
04158	Haring, Olivia	11	01/19/2018	24705	99.41
04278	HUANG, ERIC	11	01/19/2018	24706	253.14
04169	HUBEL, PEYTON	11	01/19/2018	24707	189.64
03954	Humphrey, Karly	11	01/19/2018	24708	549.35
04279	JENKINS, ALYSSA	11	01/19/2018	24709	56.31
04162	Kaechele, Elizabeth	11	01/19/2018	24710	158.35
04281	KINGSLEY, JACOB	11	01/19/2018	24711	56.31
04282	KOLE, TIFFANIE	11	01/19/2018	24712	89.54
04283	KRAUSE, KAYLA	11	01/19/2018	24713	40.20
04284	LAFEBRE, GRAHAM	11	01/19/2018	24714	56.31
04285	LINCOLN, KOLT	11	01/19/2018	24715	227.18
04286	MIDDLETON, ERIN	11	01/19/2018	24716	56.31
04287	MILLER, CONNIE	11	01/19/2018	24717	151.54
04288	POTTER, MADISON	11	01/19/2018	24718	135.53
04280	ROBERTS, JUSTIN	11	01/19/2018	24719	141.16
04289	ROWELL, WYATT	11	01/19/2018	24720	78.94
04290	SHERWOOD, GWEN	11	01/19/2018	24721	190.53
04291	SHOWALTER, GAVIN	11	01/19/2018	24722	122.64
04297	SMITH, BRIYANNA	11	01/19/2018	24723	129.56
04292	TICKLE, JUSTIN	11	01/19/2018	24724	261.86
04293	TOWNSEND, KAITLYNN	11	01/19/2018	24725	73.50

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03953	Veit, Joanna	11	01/19/2018	24726	95.09
04210	WILLIAMSON, MYLES	11	01/19/2018	24727	186.36
04294	YOB, BENJAMIN	11	01/19/2018	24728	186.36
04295	YODER, MARIANN	11	01/19/2018	24729	56.31
04296	ZINSER, NATHAN	11	01/19/2018	24730	112.86
03155	STATE OF MICHIGAN	12	01/19/2018	24731	17,391.44
04178	ACCURATE DRIVER TESTING LLC	11	01/22/2018	24732	120.00
00768	CRYSTAL MOUNTAIN RESORT	21	01/22/2018	24733	183.00
04273	STATEN, BRIAN	21	01/22/2018	24734	214.29
03930	Hansen, Ross	11	01/25/2018	24735	1,550.70
01946	MACUL	11	01/25/2018	24736	585.00
01999	MAS/FPS	11	01/25/2018	24737	415.00
02000	MASA	11	01/25/2018	24738	215.00
02178	MICHIGAN READING ASSOCIATION	11	01/25/2018	24739	175.00
02351	MSBOA	11	01/25/2018	24740	180.00
02352	MSBOA DISTRICT 9	11	01/25/2018	24741	50.00
00768	CRYSTAL MOUNTAIN RESORT	21	01/29/2018	24742	171.00
00274	BENZIE CENTRAL HIGH SCHOOL	21	01/30/2018	24743	150.00
00002	403b AXA EQUITABLE	26	02/02/2018	24744	1,060.00
04143	403b LPL FINANCIAL	26	02/02/2018	24745	916.54
00003	403b PARADIGM EQUITIES INC	26	02/02/2018	24746	1,155.00
00005	403b WADDELL & REED	26	02/02/2018	24747	775.00
04197	ARROW FINANCIAL SERVICES LLC	26	02/02/2018	24748	96.95
03962	McDonald, Thomas	26	02/02/2018	24749	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	02/02/2018	24750	513.80
04250	MIDLAND FUNDING LLC	26	02/02/2018	24751	208.73
04256	SMITH MARTIN POWERS & KNIER PC	26	02/02/2018	24752	82.69
03430	UNITED WAY OF CLARE CO.	26	02/02/2018	24753	93.00
02110	MESSA	3	02/08/2018	24754	137,486.85
03633	WISE TOWNSHIP	11	01/31/2018	24755	10,969.37
00713	CONSUMERS ENERGY CO	11	01/31/2018	24756	2,109.55
01946	MACUL	11	01/31/2018	24757	195.00
02587	PCMI	11	01/31/2018	24758	5,665.85
02941	SCHOLASTIC CLASS MAGAZINE	11	01/31/2018	24759	50.00
04261	SuperFleet MasterCard Prog	11	01/31/2018	24760	2,763.90
02539	PACKARD, TIM	11	02/01/2018	24761	228.71
00901	DTE ENERGY	11	02/08/2018	24762	269.04
03930	Hansen, Ross	11	02/08/2018	24763	1,550.70
04181	HUNTINGTON NATIONAL BANK	11	02/08/2018	24764	500.00
01976	MARATHON FLEET	11	02/08/2018	24765	738.23
02178	MICHIGAN READING ASSOCIATION	11	02/08/2018	24766	664.00
02350	MSBO	11	02/08/2018	24767	460.00
04105	REPUBLIC SERVICES	11	02/08/2018	24768	662.89
04301	SENSATIONAL BRAIN	11	02/08/2018	24769	750.00
03467	Verizon Wireless	11	02/08/2018	24770	323.25
03965	Saginaw Valley High School Soccer	21	02/08/2018	24771	160.00
00002	403b AXA EQUITABLE	26	02/16/2018	24772	1,060.00
04143	403b LPL FINANCIAL	26	02/16/2018	24773	916.54
00003	403b PARADIGM EQUITIES INC	26	02/16/2018	24774	1,155.00
00005	403b WADDELL & REED	26	02/16/2018	24775	775.00
04197	ARROW FINANCIAL SERVICES LLC	26	02/16/2018	24776	195.76
03962	McDonald, Thomas	26	02/16/2018	24777	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	02/16/2018	24778	513.80
04250	MIDLAND FUNDING LLC	26	02/16/2018	24779	238.02
04256	SMITH MARTIN POWERS & KNIER PC	26	02/16/2018	24780	151.48
03430	UNITED WAY OF CLARE CO.	26	02/16/2018	24781	93.00
03921	Alma College Athletic Department	21	02/15/2018	24782	300.00

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00601	CHIPPEWA HILLS HIGH SCHOOL	21	02/15/2018	24783	120.00
00658	CLEAR RATE	11	02/15/2018	24784	1,229.53
00901	DTE ENERGY	11	03/16/2018	24785	19,750.09
01067	FIRST BANKCARD	11	02/15/2018	24786	76.89
02174	MICHIGAN OFFICE SOLUTIONS	11	02/15/2018	24787	650.04
02350	MSBO	11	02/15/2018	24789	800.00
02587	PCMI	11	02/15/2018	24790	9,052.37
02130	MI SCHOOLS ENERGY COOPERATIVE	11	02/15/2018	24791	12,739.64
03155	STATE OF MICHIGAN	12	02/16/2018	24792	19,147.99
00009	A PARTS WAREHOUSE	118	02/20/2018	24793	609.48
00047	AIRGAS USA	118	02/20/2018	24794	162.20
00072	ALMA TIRE SERVICE INC	118	02/20/2018	24795	888.38
04081	ALMA WHOLESALE BAKERY	118	02/20/2018	24796	303.00
00129	ARNOLD SALES INC	118	02/20/2018	24797	943.35
00169	AVENTRIC TECHNOLOGIES	118	02/20/2018	24798	318.00
04299	BIELAWSKI, PAUL	118	02/20/2018	24799	94.82
00328	BOBS TIRE STORE	118	02/20/2018	24800	32.00
00412	BSN SPORTS INC	118	02/20/2018	24801	7,368.28
04147	BURCH TANK & TRUCK	118	02/20/2018	24802	674.24
00522	CDWG	118	02/20/2018	24803	109.00
00550	CENTRAL MICHIGAN PAPER INC	118	02/20/2018	24804	1,974.00
04042	CINTAS FIRST AID & SAFETY	118	02/20/2018	24805	69.14
00614	CLARE AUTOMOTIVE INC.	118	02/20/2018	24806	1,931.62
00629	CLARE COUNTY TRANSIT	118	02/20/2018	24807	100.00
00630	CLARE COUNTY TREASURER	118	02/20/2018	24808	3,787.54
00633	CLARE GLADWIN RESD	118	02/20/2018	24809	152,081.93
00634	CLARE HARDWARE INC	118	02/20/2018	24810	421.01
00782	CURRICULUM ASSOC	118	02/20/2018	24811	379.68
00854	DICK BLICK INC	118	02/20/2018	24812	115.57
00871	DOHERTY HOTEL INC	118	02/20/2018	24813	884.77
01069	FIRST CHOICE OFFICE OUTLET	118	02/20/2018	24814	655.70
01076	FISHER, APRIL	118	02/20/2018	24815	22.55
01087	FLOOR CARE CONCEPTS	118	02/20/2018	24816	1,992.00
04304	Forsberg, Matt	118	02/20/2018	24817	98.10
01112	FOUR SEASONS EXTERMINATING	118	02/20/2018	24818	70.00
03724	GATEWAY REFRIGERATION	118	02/20/2018	24819	330.00
01357	HAGGART, DOUG	118	02/20/2018	24820	119.00
04204	HANSEN, KARLY	118	02/20/2018	24821	79.00
04122	Hilyard, Joseph	118	02/20/2018	24822	28.12
04175	INFINISOURCE BENEFIT SERVICES	118	02/20/2018	24823	140.00
01663	JOHNSTON ELEVATOR	118	02/20/2018	24824	257.25
01674	JOSTENS	118	02/20/2018	24825	422.81
04298	JUST BATS	118	02/20/2018	24826	749.93
04300	KACZMAREK, MELISSA	118	02/20/2018	24827	76.57
04130	KELLEY, GEORGETTE	118	02/20/2018	24828	11.34
01727	KIMBALL MIDWEST	118	02/20/2018	24829	147.38
04241	KRUSKAMP, AMBER	118	02/20/2018	24830	33.68
04188	LEWIS, TESSA	118	02/20/2018	24831	17.34
04015	Linton, Jeff	118	02/20/2018	24832	300.00
04119	MCCONNELL, CARRIE	118	02/20/2018	24833	265.00
02089	MEDLER ELECTRIC INC	118	02/20/2018	24834	393.87
02151	MICHIGAN COMPANY INC	118	02/20/2018	24835	2,644.06
02229	MIDMICHIGAN MEDICAL CENTER	118	02/20/2018	24836	1,750.00
02350	MSBO	118	02/20/2018	24837	125.00
04179	NOREGON SYSTEMS INC	118	02/20/2018	24838	2,547.00
04194	PASHAK, JENNIFER	118	02/20/2018	24839	23.29
02593	PEARSON INC	118	02/20/2018	24840	2,673.25

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02716	QUALITY TRUCK & TIRE SERVICE	118	02/20/2018	24841	1,505.88
02717	QUILL CORP	118	02/20/2018	24842	1,055.67
02766	REGION 7B CONSORTIUM	11	03/14/2018	24843	0.00
02956	SCHOOL SPECIALTY INC	118	02/20/2018	24844	375.56
02991	Seiter Bros Lumber	118	02/20/2018	24845	56.98
03747	SHOPKO	118	02/20/2018	24846	165.84
03180	Stephens, N. Sue	118	02/20/2018	24847	124.26
03196	STITCHES FOR BRITCHES	118	02/20/2018	24848	55.05
03351	THRUN LAW FIRM	118	02/20/2018	24849	3,136.00
03352	Thrush, Amie	118	02/20/2018	24850	59.04
03373	TOMMARK INC	118	02/20/2018	24851	1,716.36
04303	TRAFFIC STOP DINER	118	02/20/2018	24852	419.70
03433	UNIVERSITY OF OREGON	118	02/20/2018	24853	225.00
03755	Venglar, Donna	118	02/20/2018	24854	337.87
03468	VERNIER SOFTWARE INC	118	02/20/2018	24855	52.33
04132	WALTER II, JAMES	118	02/20/2018	24856	420.93
03591	WIELAND TRUCKS	118	02/20/2018	24857	1,159.99
03626	WINKLER, JAMES	118	02/20/2018	24858	1,662.07
03635	WITBECKS FAMILY FOODS INC	118	02/20/2018	24859	67.57
03695	YOUNG SUPPLY COMPANY	118	02/20/2018	24860	141.35
02110	MESSA	3	03/01/2018	24861	135,169.88
00601	CHIPPEWA HILLS HIGH SCHOOL	21	02/20/2018	24862	350.00
00686	COLEMAN COMMUNITY SCHOOLS	21	02/20/2018	24863	150.00
01433	HEMLOCK HIGH SCHOOL	21	02/20/2018	24864	390.00
01604	ITHACA HIGH SCHOOL	21	02/20/2018	24865	350.00
02323	MORLEY STANWOOD	21	02/20/2018	24866	200.00
02889	SAGINAW VALLEY STATE UNIVER.	21	02/20/2018	24867	400.00
03763	Shepherd High School	21	02/20/2018	24868	500.00
03275	TAWAS AREA HIGH SCHOOL	21	02/20/2018	24869	180.00
03930	Hansen, Ross	11	02/22/2018	24870	1,550.70
02350	MSBO	11	02/22/2018	24871	160.00
00002	403b AXA EQUITABLE	26	03/02/2018	24872	1,060.00
04143	403b LPL FINANCIAL	26	03/02/2018	24873	916.54
00003	403b PARADIGM EQUITIES INC	26	03/02/2018	24874	1,155.00
00005	403b WADDELL & REED	26	03/02/2018	24875	775.00
04197	ARROW FINANCIAL SERVICES LLC	26	03/02/2018	24876	126.67
03962	McDonald, Thomas	26	03/02/2018	24877	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	03/02/2018	24878	513.80
04250	MIDLAND FUNDING LLC	26	03/02/2018	24879	278.62
04256	SMITH MARTIN POWERS & KNIER PC	26	03/02/2018	24880	67.71
03430	UNITED WAY OF CLARE CO.	26	03/02/2018	24881	90.00
00901	DTE ENERGY	11	02/28/2018	24882	265.14
02587	PCMI	11	02/28/2018	24883	20,180.55
04261	SuperFleet MasterCard Prog	11	02/28/2018	24884	6,662.14
01126	FREELAND HIGH SCHOOL	21	04/27/2018	24885	0.00
03924	Jack Pine Bowling Conference	21	03/01/2018	24886	156.00
04144	ARBITERPAY TRUST ACCOUNT	21	03/02/2018	24887	4,000.00
02640	PINCONNING HIGH SCHOOL	21	03/02/2018	24888	150.00
04308	Andrews, Chris	11	03/08/2018	24889	300.00
00713	CONSUMERS ENERGY CO	11	03/08/2018	24890	1,654.58
03930	Hansen, Ross	11	03/08/2018	24891	1,550.70
01976	MARATHON FLEET	11	03/08/2018	24892	716.34
04309	Michigan Creativity Association	11	03/08/2018	24893	50.00
04105	REPUBLIC SERVICES	11	03/08/2018	24894	662.89
03467	Verizon Wireless	11	03/08/2018	24895	323.25
00002	403b AXA EQUITABLE	26	03/16/2018	24896	1,060.00
04143	403b LPL FINANCIAL	26	03/16/2018	24897	916.54

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00003	403b PARADIGM EQUITIES INC	26	03/16/2018	24898	1,155.00
00005	403b WADDELL & REED	26	03/16/2018	24899	775.00
04197	ARROW FINANCIAL SERVICES LLC	26	03/16/2018	24900	160.02
03962	McDonald, Thomas	26	03/16/2018	24901	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	03/16/2018	24902	513.80
04250	MIDLAND FUNDING LLC	26	03/16/2018	24903	238.91
04256	SMITH MARTIN POWERS & KNIER PC	26	03/16/2018	24904	150.83
03430	UNITED WAY OF CLARE CO.	26	03/16/2018	24905	90.00
00226	BAY ARENAC ISD	11	03/14/2018	24906	50.00
00475	CANON SOLUTIONS AMERICA	11	03/14/2018	24907	171.83
00658	CLEAR RATE	11	03/14/2018	24908	1,223.11
00901	DTE ENERGY	11	03/14/2018	24909	14,879.85
01283	GRATIOT-ISABELLA RESD	11	03/14/2018	24910	20.00
02130	MI SCHOOLS ENERGY COOPERATIVE	11	03/14/2018	24911	13,474.14
02174	MICHIGAN OFFICE SOLUTIONS	11	03/14/2018	24912	1,867.94
02587	PCMI	11	03/14/2018	24913	9,472.87
02646	PITNEY BOWES INC	11	03/14/2018	24914	328.05
02766	REGION 7B CONSORTIUM	11	03/14/2018	24915	796.74
00009	A PARTS WAREHOUSE	218	03/20/2018	24916	581.06
00025	ACKERMAN PLUMBING & HEATING	218	03/20/2018	24917	161.36
00038	Advance Education Inc	218	03/20/2018	24918	1,100.00
00047	AIRGAS USA	218	03/20/2018	24919	75.80
04305	ALBERT, JEFF	218	03/20/2018	24920	339.18
00072	ALMA TIRE SERVICE INC	218	03/20/2018	24921	69.80
00127	ARMENTROUT, ROSE	218	03/20/2018	24922	48.74
00129	ARNOLD SALES INC	218	03/20/2018	24923	137.40
00283	Best Plumbing Specialties	218	03/20/2018	24924	344.84
03862	Brennan, Megan	218	03/20/2018	24925	34.35
04232	BURNS, LISA	218	03/20/2018	24926	123.17
00436	BUSH, CHAD	218	03/20/2018	24927	111.91
00437	Bushey Radiator & Autoglass	218	03/20/2018	24928	75.00
00550	CENTRAL MICHIGAN PAPER INC	218	03/20/2018	24929	1,848.00
04310	CHANEY, BRIAN	218	03/20/2018	24930	5.50
00579	CHARLEVOIX-EMMET ISD	218	03/20/2018	24931	378.00
00614	CLARE AUTOMOTIVE INC.	218	03/20/2018	24932	1,349.75
00625	CLARE COUNTY REVIEW	218	03/20/2018	24933	82.00
00633	CLARE GLADWIN RESD	218	03/20/2018	24934	1,215.27
00634	CLARE HARDWARE INC	11	03/20/2018	24935	0.00
00697	COMMERCIAL CONTROL SYSTEMS INC	218	03/20/2018	24936	2,416.00
00833	DEMCO INC	218	03/20/2018	24937	628.26
01011	EZ Flex	218	03/20/2018	24938	8,025.00
01069	FIRST CHOICE OFFICE OUTLET	218	03/20/2018	24939	142.48
01076	FISHER, APRIL	218	03/20/2018	24940	26.41
01112	FOUR SEASONS EXTERMINATING	218	03/20/2018	24941	70.00
03724	GATEWAY REFRIGERATION	218	03/20/2018	24942	377.67
01449	HERSHBERGERS HARDWARE	218	03/20/2018	24943	124.27
04122	Hilyard, Joseph	218	03/20/2018	24944	32.35
01674	JOSTENS	218	03/20/2018	24945	397.25
01727	KIMBALL MIDWEST	218	03/20/2018	24946	64.51
04023	KOCH, SARAH	218	03/20/2018	24947	49.79
04224	KOORSEN FIRE & SECURITY	218	03/20/2018	24948	275.10
03961	Krell, Erin	218	03/20/2018	24949	72.09
04188	LEWIS, TESSA	218	03/20/2018	24950	36.71
01912	LUPLOW, CHRIS	218	03/20/2018	24951	170.95
04223	MALSON, OWEN	218	03/20/2018	24952	97.56
02151	MICHIGAN COMPANY INC	218	03/20/2018	24953	7,125.19

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02232	MIDMICHIGAN HEALTH	218	03/20/2018	24954	273.00
02229	MIDMICHIGAN MEDICAL CENTER	218	03/20/2018	24955	3,500.00
04118	MIOTECH SPORTS MEDICINE SUPPLIES	218	03/20/2018	24956	633.12
02389	MUZZALL GRAPHICS	218	03/20/2018	24957	326.17
04110	My Print Shop and Vinyl Graphics	218	03/20/2018	24958	20.00
02539	PACKARD, TIM	218	03/20/2018	24959	70.00
02675	POWERSCHOOL	218	03/20/2018	24960	7,777.00
02716	QUALITY TRUCK & TIRE SERVICE	218	03/20/2018	24961	105.00
02717	QUILL CORP	218	03/20/2018	24962	167.99
02766	REGION 7B CONSORTIUM	218	03/20/2018	24963	840.45
00469	REIMOLD PRINTING CORPORATION	218	03/20/2018	24964	655.14
02951	SCHOOL HEALTH CORPORATION	218	03/20/2018	24965	117.53
04247	SCHOOL PRIDE LTD	218	03/20/2018	24966	331.00
02956	SCHOOL SPECIALTY INC	218	03/20/2018	24967	298.16
02991	Seiter Bros Lumber	218	03/20/2018	24968	17.88
03001	SET SEG	218	03/20/2018	24969	3,771.00
04306	SHARPCO WELDING & FABRICATION LLC	218	03/20/2018	24970	1,158.14
03056	SIMPLY ENGRAVING	218	03/20/2018	24971	36.00
03351	THRUN LAW FIRM	218	03/20/2018	24972	759.50
03352	Thrush, Amie	218	03/20/2018	24973	19.96
03373	TOMMARK INC	218	03/20/2018	24974	2,262.28
03379	TOTAL-LEE SPORTS	218	03/20/2018	24975	288.00
03431	UNITY SCHOOL BUS PARTS INC	218	03/20/2018	24976	32.82
03472	VIDA, CRYSTAL	218	03/20/2018	24977	152.95
03591	WIELAND TRUCKS	218	03/20/2018	24978	825.18
02110	MESSA	3	04/01/2018	24979	136,104.65
00634	CLARE HARDWARE INC	11	03/20/2018	24980	711.61
03930	Hansen, Ross	11	03/23/2018	24981	1,550.70
02002	MASB	11	03/23/2018	24982	180.00
04309	Michigan Creativity Association	11	03/23/2018	24983	60.00
00002	403b AXA EQUITABLE	26	03/30/2018	24984	1,060.00
04143	403b LPL FINANCIAL	26	03/30/2018	24985	916.54
00003	403b PARADIGM EQUITIES INC	26	03/30/2018	24986	1,155.00
00005	403b WADDELL & REED	26	03/30/2018	24987	775.00
04197	ARROW FINANCIAL SERVICES LLC	26	03/30/2018	24988	150.36
03962	McDonald, Thomas	26	03/30/2018	24989	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	03/30/2018	24990	513.80
04250	MIDLAND FUNDING LLC	26	03/30/2018	24991	236.90
04256	SMITH MARTIN POWERS & KNIER PC	26	03/30/2018	24992	150.81
03430	UNITED WAY OF CLARE CO.	26	03/30/2018	24993	90.00
03155	STATE OF MICHIGAN	12	03/30/2018	24994	44,208.08
04178	ACCURATE DRIVER TESTING LLC	11	03/29/2018	24995	120.00
02587	PCMI	11	03/29/2018	24996	7,841.59
04314	ZAHOUREK SYSTEMS INC	11	03/29/2018	24997	450.00
00713	CONSUMERS ENERGY CO	11	04/06/2018	24998	1,550.67
00901	DTE ENERGY	11	04/06/2018	24999	209.83
03930	Hansen, Ross	11	04/06/2018	25000	1,550.70
01976	MARATHON FLEET	11	04/06/2018	25001	569.89
02002	MASB	11	04/06/2018	25002	50.00
02174	MICHIGAN OFFICE SOLUTIONS	11	04/06/2018	25003	1,474.42
04105	REPUBLIC SERVICES	11	04/06/2018	25004	694.11
04261	SuperFleet MasterCard Prog	11	04/06/2018	25005	4,831.79
03467	Verizon Wireless	11	04/06/2018	25006	322.39
03633	WISE TOWNSHIP	11	04/06/2018	25007	31.83
00626	CLARE COUNTY SHERIFF	11	04/10/2018	25008	57.00

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00002	403b AXA EQUITABLE	26	04/13/2018	25009	1,060.00
04143	403b LPL FINANCIAL	26	04/13/2018	25010	916.54
00003	403b PARADIGM EQUITIES INC	26	04/13/2018	25011	1,155.00
00005	403b WADDELL & REED	26	04/13/2018	25012	775.00
03962	McDonald, Thomas	26	04/13/2018	25013	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	04/13/2018	25014	513.80
04250	MIDLAND FUNDING LLC	26	04/13/2018	25015	23.84
04256	SMITH MARTIN POWERS & KNIER PC	26	04/13/2018	25016	47.60
03430	UNITED WAY OF CLARE CO.	26	04/13/2018	25017	90.00
00009	A PARTS WAREHOUSE	318	04/17/2018	25018	919.37
00025	ACKERMAN PLUMBING & HEATING	318	04/17/2018	25019	162.95
04316	ADVANCED TURF SOLUTIONS	318	04/17/2018	25020	831.60
04311	APPLIED EDUCATIONAL SYSTEMS	318	04/17/2018	25021	499.00
00129	ARNOLD SALES INC	318	04/17/2018	25022	249.75
00232	Bay United Motors Inc.	318	04/17/2018	25023	365.00
00328	BOBS TIRE STORE	318	04/17/2018	25024	13.00
04055	BOSS OFFICE SOLUTIONS	318	04/17/2018	25025	489.00
00414	BUCCILLIS OF CLARE	11	04/04/2018	25026	0.00
00522	CDWG	318	04/17/2018	25027	20,337.59
00550	CENTRAL MICHIGAN PAPER INC	318	04/17/2018	25028	924.00
04310	CHANEY, BRIAN	318	04/17/2018	25029	6.00
04082	CIPOLLETTI, SUSAN	318	04/17/2018	25030	20.60
00614	CLARE AUTOMOTIVE INC.	318	04/17/2018	25031	279.94
00625	CLARE COUNTY REVIEW	318	04/17/2018	25032	241.50
00629	CLARE COUNTY TRANSIT	318	04/17/2018	25033	250.00
00633	CLARE GLADWIN RESD	318	04/17/2018	25034	102,538.26
00634	CLARE HARDWARE INC	318	04/17/2018	25035	594.44
00641	CLARE ROTARY CLUB	318	04/17/2018	25036	228.25
00659	CLEARY, JANN	318	04/17/2018	25037	330.00
00833	DEMCO INC	318	04/17/2018	25038	27.90
00924	EATON, JULIE	318	04/17/2018	25039	16.96
01069	FIRST CHOICE OFFICE OUTLET	318	04/17/2018	25040	816.83
01076	FISHER, APRIL	318	04/17/2018	25041	16.82
01086	FLINN SCIENTIFIC INC	318	04/17/2018	25042	471.35
01112	FOUR SEASONS EXTERMINATING	318	04/17/2018	25043	70.00
04315	GERVIN, KRISTEN	318	04/17/2018	25044	212.74
01200	GILBOE'S LOCK & SAFE LLC	318	04/17/2018	25045	894.15
01295	GREAT LAKES SPORTS	318	04/17/2018	25046	226.39
01450	HERTER MUSIC CENTER	318	04/17/2018	25047	648.56
04313	HEWITT, SCOTT	318	04/17/2018	25048	192.46
04122	Hilyard, Joseph	318	04/17/2018	25049	23.54
01524	Hubel, Ed	318	04/17/2018	25050	154.15
01635	JAYS SPORTING GOODS	318	04/17/2018	25051	99.87
03982	Kaletto, Kim	318	04/17/2018	25052	118.43
04130	KELLEY, GEORGETTE	318	04/17/2018	25053	33.68
04317	KICKBUSCH, AMANDA	318	04/17/2018	25054	43.16
04085	KRUSKAMP, KATHRYN	318	04/17/2018	25055	26.88
04188	LEWIS, TESSA	318	04/17/2018	25056	13.62
01912	LUPLOW, CHRIS	318	04/17/2018	25057	114.87
04223	MALSON, OWEN	318	04/17/2018	25058	97.56
01989	MARSHALL MUSIC CO.	318	04/17/2018	25059	284.78
02089	MEDLER ELECTRIC INC	318	04/17/2018	25060	1,425.81
02151	MICHIGAN COMPANY INC	318	04/17/2018	25061	1,129.83
02232	MIDMICHIGAN HEALTH	318	04/17/2018	25062	150.00
02229	MIDMICHIGAN MEDICAL CENTER	318	04/17/2018	25063	1,750.00
02283	MMCC	318	04/17/2018	25064	75,935.00
04194	PASHAK, JENNIFER	318	04/17/2018	25065	286.76

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02703	PRO-TECH CABLING SYSTEMS INC	318	04/17/2018	25066	297.00
04011	Public Financial Mgmt	318	04/17/2018	25067	1,000.00
02717	QUILL CORP	318	04/17/2018	25068	209.14
02785	REYNOLDS & SONS INC	318	04/17/2018	25069	2,083.47
02932	SCHMIDT, LORI	318	04/17/2018	25070	149.99
02956	SCHOOL SPECIALTY INC	318	04/17/2018	25071	1,282.66
02991	Seiter Bros Lumber	318	04/17/2018	25072	57.30
03747	SHOPKO	318	04/17/2018	25073	37.98
03056	SIMPLY ENGRAVING	318	04/17/2018	25074	36.00
04302	SUN RIVER DISTRIBUTORS	318	04/17/2018	25075	129.99
03351	THRUN LAW FIRM	318	04/17/2018	25076	1,336.00
03352	Thrush, Amie	318	04/17/2018	25077	24.14
03373	TOMMARK INC	318	04/17/2018	25078	164.41
04054	ULRICH, ASHTON	318	04/17/2018	25079	37.72
03468	VERNIER SOFTWARE INC	318	04/17/2018	25080	71.56
04132	WALTER II, JAMES	318	04/17/2018	25081	171.67
03591	WIELAND TRUCKS	318	04/17/2018	25082	219.43
01949	MAEO	11	04/13/2018	25083	250.00
02587	PCMI	11	04/13/2018	25084	2,317.24
00481	CAPITAL CITY BUS SALES	11	04/17/2018	25085	86,512.00
00475	CANON SOLUTIONS AMERICA	11	04/19/2018	25086	335.05
00658	CLEAR RATE	11	04/19/2018	25087	1,221.25
00901	DTE ENERGY	11	04/19/2018	25088	12,911.53
01067	FIRST BANKCARD	11	04/19/2018	25089	1,455.11
03930	Hansen, Ross	11	04/19/2018	25090	1,550.70
01687	JW PEPPER	11	04/19/2018	25091	750.16
02130	MI SCHOOLS ENERGY COOPERATIVE	11	04/19/2018	25092	11,943.87
04320	KINGSLEY, STANLEY	11	04/20/2018	25093	25.00
00002	403b AXA EQUITABLE	26	04/27/2018	25094	1,060.00
04143	403b LPL FINANCIAL	26	04/27/2018	25095	916.54
00003	403b PARADIGM EQUITIES INC	26	04/27/2018	25096	1,155.00
00005	403b WADDELL & REED	26	04/27/2018	25097	775.00
04197	ARROW FINANCIAL SERVICES LLC	26	04/27/2018	25098	137.47
03962	McDonald, Thomas	26	04/27/2018	25099	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	04/27/2018	25100	513.80
04250	MIDLAND FUNDING LLC	26	04/27/2018	25101	206.47
04256	SMITH MARTIN POWERS & KNIER PC	26	04/27/2018	25102	107.91
03430	UNITED WAY OF CLARE CO.	26	04/27/2018	25103	90.00
01674	JOSTENS	11	04/26/2018	25104	670.18
02587	PCMI	11	04/26/2018	25105	4,719.83
02110	MESSA	3	05/01/2018	25106	134,749.53
00544	CENTRAL MICH DIST HEALTH	21	05/01/2018	25107	744.00
04144	ARBITERPAY TRUST ACCOUNT	21	05/02/2018	25108	5,000.00
03155	STATE OF MICHIGAN	12	04/30/2018	25109	17,346.71
00713	CONSUMERS ENERGY CO	11	05/04/2018	25110	1,479.20
00901	DTE ENERGY	11	05/04/2018	25111	10,912.50
03930	Hansen, Ross	11	05/04/2018	25112	1,550.70
04261	SuperFleet MasterCard Prog	11	05/04/2018	25113	4,399.58
03467	Verizon Wireless	11	05/04/2018	25114	121.91
01791	LAKE CITY HIGH SCHOOL	21	05/08/2018	25115	175.00
00002	403b AXA EQUITABLE	26	05/11/2018	25116	1,060.00
04143	403b LPL FINANCIAL	26	05/11/2018	25117	916.54
00003	403b PARADIGM EQUITIES INC	26	05/11/2018	25118	1,155.00
00005	403b WADDELL & REED	26	05/11/2018	25119	775.00
04197	ARROW FINANCIAL SERVICES LLC	26	05/11/2018	25120	88.29
03962	McDonald, Thomas	26	05/11/2018	25121	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	05/11/2018	25122	475.41

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04250	MIDLAND FUNDING LLC	26	05/11/2018	25123	240.15
04256	SMITH MARTIN POWERS & KNIER PC	26	05/11/2018	25124	154.46
03430	UNITED WAY OF CLARE CO.	26	05/11/2018	25125	90.00
01976	MARATHON FLEET	11	05/10/2018	25126	601.60
02130	MI SCHOOLS ENERGY COOPERATIVE	11	05/10/2018	25127	11,685.75
02174	MICHIGAN OFFICE SOLUTIONS	11	05/10/2018	25128	1,137.88
02587	PCMI	11	05/10/2018	25129	9,628.89
04105	REPUBLIC SERVICES	11	05/10/2018	25130	694.11
02110	MESSA	3	06/01/2018	25131	134,080.85
00658	CLEAR RATE	11	05/16/2018	25132	1,218.49
01067	FIRST BANKCARD	11	05/16/2018	25133	35.00
01927	MACAE	11	05/16/2018	25135	180.00
03930	Hansen, Ross	11	05/16/2018	25136	1,550.70
00009	A PARTS WAREHOUSE	418	05/22/2018	25137	373.09
00047	AIRGAS USA	418	05/22/2018	25138	160.80
00072	ALMA TIRE SERVICE INC	418	05/22/2018	25139	3,707.80
00078	AMAZON	418	05/22/2018	25140	83.23
00112	APPLE INC	418	05/22/2018	25141	5,382.00
00127	ARMENTROUT, ROSE	418	05/22/2018	25142	85.91
00129	ARNOLD SALES INC	418	05/22/2018	25143	1,104.70
00232	Bay United Motors Inc.	418	05/22/2018	25144	275.30
00300	BIO-RAD LABORATORIES	418	05/22/2018	25145	424.00
00328	BOBS TIRE STORE	418	05/22/2018	25146	15.00
03802	Brutyn, Jennifer	418	05/22/2018	25147	104.59
00522	CDWG	418	05/22/2018	25148	105,399.55
04310	CHANEY, BRIAN	418	05/22/2018	25149	19.77
04042	CINTAS FIRST AID & SAFETY	418	05/22/2018	25150	268.27
04082	CIPOLLETTI, SUSAN	418	05/22/2018	25151	18.87
00614	CLARE AUTOMOTIVE INC.	418	05/22/2018	25152	434.95
00633	CLARE GLADWIN RESD	418	05/22/2018	25153	2,046.12
00634	CLARE HARDWARE INC	418	05/22/2018	25154	682.59
00686	COLEMAN COMMUNITY SCHOOLS	418	05/22/2018	25155	11,000.00
00738	COUNTY WIDE	418	05/22/2018	25156	450.00
00785	CYNMAR	418	05/22/2018	25157	141.62
00799	DASSAY, VIVIAN	418	05/22/2018	25158	173.31
04324	DATA RECOGNITION CORP	418	05/22/2018	25159	762.32
00833	DEMCO INC	418	05/22/2018	25160	29.04
00854	DICK BLICK INC	418	05/22/2018	25161	224.50
04312	EDUCATIONAL INNOVATIONS INC	418	05/22/2018	25162	93.00
01069	FIRST CHOICE OFFICE OUTLET	418	05/22/2018	25163	476.35
01086	FLINN SCIENTIFIC INC	418	05/22/2018	25164	74.00
01112	FOUR SEASONS EXTERMINATING	418	05/22/2018	25165	70.00
03724	GATEWAY REFRIGERATION	418	05/22/2018	25166	4,800.91
04325	HEISLER, MARGO	418	05/22/2018	25167	8.00
01450	HERTER MUSIC CENTER	418	05/22/2018	25168	413.67
04122	Hilyard, Joseph	418	05/22/2018	25169	17.06
01663	JOHNSTON ELEVATOR	418	05/22/2018	25170	497.75
04130	KELLEY, GEORGETTE	418	05/22/2018	25171	111.63
04323	KIDS READ NOW	418	05/22/2018	25172	33,471.90
01727	KIMBALL MIDWEST	418	05/22/2018	25173	178.14
04241	KRUSKAMP, AMBER	418	05/22/2018	25174	177.67
04188	LEWIS, TESSA	418	05/22/2018	25175	16.50
01888	Logisoft Computer Products	418	05/22/2018	25176	2,496.00
04223	MALSON, OWEN	418	05/22/2018	25177	254.40
01989	MARSHALL MUSIC CO.	418	05/22/2018	25178	384.15
04321	MARTINEAU HACKETT ONEIL & KLAUS PLLC	418	05/22/2018	25179	337.50

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02002	MASB	418	05/22/2018	25180	29.90
02025	MAXWELL MEDALS & AWARDS	418	05/22/2018	25181	689.66
02089	MEDLER ELECTRIC INC	418	05/22/2018	25182	2,544.00
02151	MICHIGAN COMPANY INC	418	05/22/2018	25183	857.24
02218	MIDAMERICA / Envoy	418	05/22/2018	25184	135.63
02232	MIDMICHIGAN HEALTH	418	05/22/2018	25185	75.00
02229	MIDMICHIGAN MEDICAL CENTER	418	05/22/2018	25186	1,750.00
04202	MORRISON INDUSTRIAL EQUIPMENT CO	418	05/22/2018	25187	100.32
02363	Mt Pleasant Fence	418	05/22/2018	25188	2,486.40
02459	NOCTI	418	05/22/2018	25189	2,471.30
04322	OLSON, JEFF	418	05/22/2018	25190	400.00
02580	PAXTON/PATTERSON	418	05/22/2018	25191	340.20
04192	PIONEER VALLEY BOOKS	418	05/22/2018	25192	9,801.00
02698	PRO COMM INC	418	05/22/2018	25193	116.00
02717	QUILL CORP	418	05/22/2018	25194	1,195.56
02785	REYNOLDS & SONS INC	418	05/22/2018	25195	3,732.89
03800	Rocket Enterprise, Inc.	418	05/22/2018	25196	18.50
04269	Romat, Kerry	418	05/22/2018	25197	8.00
02843	ROSCOMMON AREA PUBLIC SCHOOLS	418	05/22/2018	25198	198.24
02849	ROSLUND PRESTAGE & COMPANY PC	418	05/22/2018	25199	2,500.00
02951	SCHOOL HEALTH CORPORATION	418	05/22/2018	25200	106.76
02956	SCHOOL SPECIALTY INC	418	05/22/2018	25201	1,243.89
02957	School Tech Supply	418	05/22/2018	25202	5,970.00
02991	Seiter Bros Lumber	418	05/22/2018	25203	64.40
04306	SHARPCO WELDING & FABRICATION LLC	418	05/22/2018	25204	154.75
03033	SHERWIN WILLIAMS CO	418	05/22/2018	25205	674.25
03055	SIMPLEXGRINNELL	418	05/22/2018	25206	2,823.06
03056	SIMPLY ENGRAVING	418	05/22/2018	25207	272.00
03084	SNOW SNAKE MT INC	418	05/22/2018	25208	900.00
03103	SPECIALIZED DATA SYSTEMS	418	05/22/2018	25209	5,120.00
03351	THRUN LAW FIRM	418	05/22/2018	25210	245.00
03352	Thrush, Amie	418	05/22/2018	25211	35.85
03373	TOMMARK INC	418	05/22/2018	25212	115.91
03520	WARDS SCIENCE	418	05/22/2018	25213	286.15
03591	WIELAND TRUCKS	418	05/22/2018	25214	2,151.88
03635	WITBECKS FAMILY FOODS INC	418	05/22/2018	25215	182.39
03639	WIXSON, MARK	418	05/22/2018	25216	100.00
02622	PETTY CASH	21	05/17/2018	25217	300.00
00626	CLARE COUNTY SHERIFF	11	05/17/2018	25218	57.00
00226	BAY ARENAC ISD	11	05/24/2018	25219	30.00
02587	PCMI	11	05/24/2018	25220	19,070.15
00626	CLARE COUNTY SHERIFF	11	05/24/2018	25221	57.00
00002	403b AXA EQUITABLE	26	05/25/2018	25222	460.00
04143	403b LPL FINANCIAL	26	05/25/2018	25223	916.54
00003	403b PARADIGM EQUITIES INC	26	05/25/2018	25224	1,155.00
00005	403b WADDELL & REED	26	05/25/2018	25225	775.00
04197	ARROW FINANCIAL SERVICES LLC	26	05/25/2018	25226	71.22
03962	McDonald, Thomas	26	05/25/2018	25227	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	05/25/2018	25228	475.41
04250	MIDLAND FUNDING LLC	26	05/25/2018	25229	263.58
04256	SMITH MARTIN POWERS & KNIER PC	26	05/25/2018	25230	147.34
03430	UNITED WAY OF CLARE CO.	26	05/25/2018	25231	90.00
03155	STATE OF MICHIGAN	12	05/31/2018	25232	19,645.31

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04336	BARBER, KAYDEN	11	05/31/2018	25233	74.38
04275	BRAKE, RAYVIN	11	05/31/2018	25234	74.80
04334	DAVISON, EMMA	11	05/31/2018	25235	111.53
04333	GOOD, JACOB	11	05/31/2018	25236	216.39
04335	GOULD, JOSH	11	05/31/2018	25237	132.86
04158	Haring, Olivia	11	05/31/2018	25238	156.88
04332	HAYER, ASHLEY	11	05/31/2018	25239	506.97
04278	HUANG, ERIC	11	05/31/2018	25240	87.20
03954	Humphrey, Karly	11	05/31/2018	25241	1,058.03
04282	KOLE, TIFFANIE	11	05/31/2018	25242	69.63
04287	MILLER, CONNIE	11	05/31/2018	25243	26.72
04297	SMITH, BRIYANNA	11	05/31/2018	25244	55.22
04294	YOB, BENJAMIN	11	05/31/2018	25245	26.72
04296	ZINSER, NATHAN	11	05/31/2018	25246	131.94
00081	AMERICAN ARBITRATION ASSOC	11	05/31/2018	25247	275.00
03930	Hansen, Ross	11	05/31/2018	25248	1,550.70
01390	HARRISON COMMUNITY SCHOOLS	21	06/01/2018	25249	100.00
03084	SNOW SNAKE MT INC	21	06/01/2018	25250	500.00
00002	403b AXA EQUITABLE	26	06/08/2018	25251	660.00
04143	403b LPL FINANCIAL	26	06/08/2018	25252	1,666.54
00003	403b PARADIGM EQUITIES INC	26	06/08/2018	25253	2,655.00
00005	403b WADDELL & REED	26	06/08/2018	25254	2,400.00
03962	McDonald, Thomas	26	06/08/2018	25255	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	06/08/2018	25256	475.41
04250	MIDLAND FUNDING LLC	26	06/08/2018	25257	203.95
04256	SMITH MARTIN POWERS & KNIER PC	26	06/08/2018	25258	148.60
03430	UNITED WAY OF CLARE CO.	26	06/08/2018	25259	180.00
00081	AMERICAN ARBITRATION ASSOC	11	06/07/2018	25260	0.00
04331	CLARABELLA FLOWERS	11	06/07/2018	25261	45.00
00713	CONSUMERS ENERGY CO	11	06/07/2018	25262	833.13
00901	DTE ENERGY	11	06/07/2018	25263	4,442.21
01976	MARATHON FLEET	11	06/07/2018	25264	821.71
02587	PCMI	11	06/07/2018	25265	5,412.84
02622	PETTY CASH	11	06/07/2018	25266	78.63
04105	REPUBLIC SERVICES	11	06/07/2018	25267	694.11
04261	SuperFleet MasterCard Prog	11	06/07/2018	25268	5,556.31
03467	Verizon Wireless	11	06/07/2018	25269	299.98
00474	CANON FINANCIAL SERV	11	06/14/2018	25270	175.65
00658	CLEAR RATE	11	06/14/2018	25271	1,213.04
03930	Hansen, Ross	11	06/14/2018	25272	1,550.70
02130	MI SCHOOLS ENERGY COOPERATIVE	11	06/14/2018	25273	11,674.66
02174	MICHIGAN OFFICE SOLUTIONS	11	06/14/2018	25274	1,329.78
02646	PITNEY BOWES INC	11	06/14/2018	25275	328.05
00009	A PARTS WAREHOUSE	518	06/19/2018	25276	1,243.65
00024	ACE HARDWARE	518	06/19/2018	25277	8.99
00025	ACKERMAN PLUMBING & HEATING	518	06/19/2018	25278	250.00
00047	AIRGAS USA	518	06/19/2018	25279	80.80
00072	ALMA TIRE SERVICE INC	518	06/19/2018	25280	182.38
00075	ALVAH M SQUIBB CO INC	518	06/19/2018	25281	136.64
00078	AMAZON	518	06/19/2018	25282	733.46
00112	APPLE INC	518	06/19/2018	25283	16,494.00
00129	ARNOLD SALES INC	518	06/19/2018	25284	302.00
00153	ATS Photography	518	06/19/2018	25285	260.00
00174	B & H PHOTO INC	518	06/19/2018	25286	1,538.44
00181	BADER & SONS CO	518	06/19/2018	25287	65.01
04340	BERG-VANSICKLEN, MICHELE	518	06/19/2018	25288	18.64
04318	CALCULATORTI	518	06/19/2018	25289	549.90

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04001	CARGILLS PORTABLE WELDING	518	06/19/2018	25290	200.00
00522	CDWG	518	06/19/2018	25291	3,079.70
00550	CENTRAL MICHIGAN PAPER INC	518	06/19/2018	25292	924.00
04310	CHANEY, BRIAN	518	06/19/2018	25293	62.74
04082	CIPOLLETTI, SUSAN	518	06/19/2018	25294	112.74
00614	CLARE AUTOMOTIVE INC.	518	06/19/2018	25295	4,976.53
00632	CLARE GLADWIN ASBA	518	06/19/2018	25296	250.00
00633	CLARE GLADWIN RESD	518	06/19/2018	25297	141,084.44
00634	CLARE HARDWARE INC	518	06/19/2018	25298	751.46
00638	CLARE PRINT & PULP	518	06/19/2018	25299	302.50
00738	COUNTY WIDE	518	06/19/2018	25300	370.00
04182	CRYSTAL A GLASS LLC	518	06/19/2018	25301	75.00
04324	DATA RECOGNITION CORP	518	06/19/2018	25302	95.06
01069	FIRST CHOICE OFFICE OUTLET	518	06/19/2018	25303	219.47
01112	FOUR SEASONS EXTERMINATING	518	06/19/2018	25304	70.00
03983	Haring, Danielle	518	06/19/2018	25305	78.04
04325	HEISLER, MARGO	518	06/19/2018	25306	60.74
04313	HEWITT, SCOTT	518	06/19/2018	25307	131.89
04122	Hilyard, Joseph	518	06/19/2018	25308	57.58
04326	IPEVO INC	518	06/19/2018	25309	796.00
01674	JOSTENS	518	06/19/2018	25310	815.81
01687	JW PEPPER	518	06/19/2018	25311	130.00
04130	KELLEY, GEORGETTE	518	06/19/2018	25312	75.06
04188	LEWIS, TESSA	518	06/19/2018	25313	57.61
04131	LOWE, SHARON	518	06/19/2018	25314	66.71
04337	LYNCH, KERIE	518	06/19/2018	25315	18.13
04223	MALSON, OWEN	518	06/19/2018	25316	360.00
01989	MARSHALL MUSIC CO.	518	06/19/2018	25317	66.13
02151	MICHIGAN COMPANY INC	518	06/19/2018	25318	1,095.47
02232	MIDMICHIGAN HEALTH	518	06/19/2018	25319	198.00
02394	MYERS, TAMMY	518	06/19/2018	25320	14.01
04341	NEOLA	518	06/19/2018	25321	25,400.00
02516	OMS COMPLIANCE SERVICES INC	518	06/19/2018	25322	78.00
04330	PAPPAS, SUZANNE	518	06/19/2018	25323	240.00
02643	PIONEER	518	06/19/2018	25324	121.85
02717	QUILL CORP	518	06/19/2018	25325	126.80
02766	REGION 7B CONSORTIUM	518	06/19/2018	25326	830.83
02957	School Tech Supply	518	06/19/2018	25327	21,576.00
02991	Seiter Bros Lumber	518	06/19/2018	25328	120.58
03056	SIMPLY ENGRAVING	518	06/19/2018	25329	24.00
03351	THRUN LAW FIRM	518	06/19/2018	25330	968.00
03352	Thrush, Amie	518	06/19/2018	25331	85.74
03373	TOMMARK INC	518	06/19/2018	25332	1,012.82
04013	Warner, Amielyn	518	06/19/2018	25333	43.33
03591	WIELAND TRUCKS	518	06/19/2018	25334	874.29
04239	ZINSER, SHANNON	518	06/19/2018	25335	65.00
00626	CLARE COUNTY SHERIFF	11	06/18/2018	25336	57.00
00002	403b AXA EQUITABLE	26	06/22/2018	25337	370.00
04143	403b LPL FINANCIAL	26	06/22/2018	25338	716.54
00003	403b PARADIGM EQUITIES INC	26	06/22/2018	25339	855.00
00005	403b WADDELL & REED	26	06/22/2018	25340	450.00
03962	McDonald, Thomas	26	06/22/2018	25341	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	06/22/2018	25342	475.41
03430	UNITED WAY OF CLARE CO.	26	06/22/2018	25343	54.00
03155	STATE OF MICHIGAN	12	06/22/2018	25344	23,413.40
02218	MIDAMERICA / Envoy	11	06/21/2018	25345	135.63
02587	PCMI	11	06/21/2018	25346	239.38

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03930	Hansen, Ross	11	06/28/2018	25348	2,326.05
04261	SuperFleet MasterCard Prog	11	06/28/2018	25349	4,104.00
00626	CLARE COUNTY SHERIFF	11	08/08/2017	32972	57.00
00045	AFLAC	3	06/22/2018	33975	200.19
00045	AFLAC	3	11/29/2017	42397	200.19
02346	MPSERS	1	02/02/2018	47510	92,010.60
02347	MPSERS - Pension Plus	2	02/02/2018	47757	6,296.75
02346	MPSERS	1	10/27/2017	58068	94,428.57
02347	MPSERS - Pension Plus	2	10/27/2017	58332	6,069.50
02348	MPSERS - UAAL Rate Stabilizatio	4	10/27/2017	58539	158,306.06
02346	MPSERS	1	04/27/2018	151046	86,081.80
02347	MPSERS - Pension Plus	2	04/27/2018	151286	6,160.91
02348	MPSERS - UAAL Rate Stabilizatio	4	04/27/2018	151442	72,891.07
02346	MPSERS	1	11/09/2017	151885	85,391.75
02347	MPSERS - Pension Plus	2	11/09/2017	152217	5,460.18
00045	AFLAC	3	04/27/2018	179306	200.19
00588	CHEMICAL BANK CLARE	99	09/01/2017	179734	63,048.94
00045	AFLAC	3	09/29/2017	180779	200.19
02346	MPSERS	1	11/24/2017	202138	86,930.79
02347	MPSERS - Pension Plus	2	11/10/2017	204649	6,019.53
02348	MPSERS - UAAL Rate Stabilizatio	4	11/24/2017	206070	145,782.16
02346	MPSERS	1	09/15/2017	220795	80,870.74
02347	MPSERS - Pension Plus	2	09/15/2017	221154	4,790.97
02346	MPSERS	1	06/08/2018	254810	154,587.34
02347	MPSERS - Pension Plus	2	06/08/2018	256040	9,307.21
02346	MPSERS	1	02/16/2018	298684	87,692.68
02347	MPSERS - Pension Plus	2	02/16/2018	299027	6,193.77
02346	MPSERS	1	07/07/2017	308986	53,904.26
02347	MPSERS - Pension Plus	2	07/07/2017	309231	3,378.53
02346	MPSERS	1	12/21/2017	316290	86,152.18
02347	MPSERS - Pension Plus	2	12/21/2017	317280	4,974.56
02348	MPSERS - UAAL Rate Stabilizatio	4	12/21/2017	318054	72,891.08
00045	AFLAC	3	07/19/2017	319486	200.19
00045	AFLAC	3	02/16/2018	329564	200.19
02346	MPSERS	1	08/04/2017	361684	54,686.08
02347	MPSERS - Pension Plus	2	08/04/2017	362605	3,334.03
00588	CHEMICAL BANK CLARE	99	05/11/2018	392196	60,053.04
02346	MPSERS	1	04/13/2018	418306	81,070.69
02347	MPSERS - Pension Plus	2	04/13/2018	419069	5,305.21
02347	MPSERS - Pension Plus	2	03/16/2018	433835	6,180.28
02348	MPSERS - UAAL Rate Stabilizatio	4	02/16/2018	458810	72,891.08
00045	AFLAC	3	12/26/2017	471471	200.19
02346	MPSERS	1	09/29/2017	474856	82,754.82
02347	MPSERS - Pension Plus	2	09/29/2017	475122	5,145.46
02346	MPSERS	1	12/08/2017	476238	83,821.07
02347	MPSERS - Pension Plus	2	12/08/2017	476394	5,083.25
02346	MPSERS	1	06/22/2018	480654	60,700.09
02347	MPSERS - Pension Plus	2	06/22/2018	480816	3,904.36
02348	MPSERS - UAAL Rate Stabilizatio	4	06/22/2018	480922	72,891.08
02346	MPSERS	1	08/18/2017	481737	57,817.88
02347	MPSERS - Pension Plus	2	08/18/2017	482009	3,252.59
02348	MPSERS - UAAL Rate Stabilizatio	4	08/18/2017	482243	76,019.33
02346	MPSERS	1	10/13/2017	500271	85,238.15
02347	MPSERS - Pension Plus	2	10/13/2017	500927	5,182.32
02346	MPSERS	1	01/05/2018	512746	81,687.20
02347	MPSERS - Pension Plus	2	01/05/2018	513135	4,615.87
00588	CHEMICAL BANK CLARE	99	03/30/2018	571127	82,618.21

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00588	CHEMICAL BANK CLARE	99	06/08/2018	571807	112,431.01
02346	MPSERS	1	07/21/2017	572865	52,246.70
02347	MPSERS - Pension Plus	2	07/21/2017	573166	3,244.31
02348	MPSERS - UAAL Rate Stabilizatio	4	07/21/2017	573407	75,935.78
00045	AFLAC	3	05/29/2018	602763	200.19
00045	AFLAC	3	10/27/2017	607438	200.19
00588	CHEMICAL BANK CLARE	99	08/18/2017	616759	44,278.44
02346	MPSERS	1	03/16/2018	658014	86,449.52
02348	MPSERS - UAAL Rate Stabilizatio	4	03/16/2018	658924	72,891.08
00588	CHEMICAL BANK CLARE	99	05/25/2018	670588	67,526.66
02346	MPSERS	1	03/30/2018	706200	86,277.33
02347	MPSERS - Pension Plus	2	03/30/2018	706327	6,144.86
02346	MPSERS	1	05/11/2018	732369	86,214.13
02347	MPSERS - Pension Plus	2	05/11/2018	733519	6,313.83
00045	AFLAC	3	08/29/2017	747971	200.19
00045	AFLAC	3	03/30/2018	751981	200.19
02346	MPSERS	1	05/25/2018	753041	97,158.40
02347	MPSERS - Pension Plus	2	05/25/2018	753223	6,477.60
02348	MPSERS - UAAL Rate Stabilizatio	4	05/25/2018	753393	72,891.08
02346	MPSERS	1	01/19/2018	753905	85,165.03
02347	MPSERS - Pension Plus	2	01/19/2018	754054	5,969.86
02348	MPSERS - UAAL Rate Stabilizatio	4	01/19/2018	756185	72,891.08
02346	MPSERS	1	03/12/2018	808784	90,689.90
00045	AFLAC	3	01/19/2018	898045	200.19
00588	CHEMICAL BANK CLARE	99	04/27/2018	923438	59,134.32
02346	MPSERS	1	03/12/2018	967403	0.00
02347	MPSERS - Pension Plus	2	03/02/2018	967909	6,276.39
02346	MPSERS	1	09/01/2017	980368	78,977.65
02347	MPSERS - Pension Plus	2	09/01/2017	980649	4,130.94
00588	CHEMICAL BANK CLARE	99	07/07/2017	1418120	41,704.74
00588	CHEMICAL BANK CLARE	99	07/21/2017	1428978	40,084.91
00588	CHEMICAL BANK CLARE	99	08/04/2017	1439335	42,755.83
00588	CHEMICAL BANK CLARE	99	02/02/2018	236929292	65,395.69
00588	CHEMICAL BANK CLARE	99	09/15/2017	321377777	62,647.56
00588	CHEMICAL BANK CLARE	99	10/13/2017	594956416	64,958.01
00588	CHEMICAL BANK CLARE	99	12/08/2017	669517528	62,263.86
00588	CHEMICAL BANK CLARE	99	06/22/2018	850162482	41,651.34
00588	CHEMICAL BANK CLARE	99	04/13/2018	943915511	55,404.93
00588	CHEMICAL BANK CLARE	99	09/29/2017	116029969	64,614.28
00588	CHEMICAL BANK CLARE	99	02/16/2018	141489276	61,189.22
00588	CHEMICAL BANK CLARE	99	03/02/2018	148056743	107,046.30
00588	CHEMICAL BANK CLARE	99	12/22/2017	153605497	64,681.68
00588	CHEMICAL BANK CLARE	99	11/24/2017	171434658	64,777.45
00588	CHEMICAL BANK CLARE	99	01/05/2018	198760843	60,153.43
00588	CHEMICAL BANK CLARE	99	01/19/2018	231560586	58,603.01
00588	CHEMICAL BANK CLARE	99	10/27/2017	343243300	71,197.71
00588	CHEMICAL BANK CLARE	99	11/10/2017	398479508	64,264.20
00588	CHEMICAL BANK CLARE	99	03/16/2018	429483873	59,217.58
Report Total					\$10,651,704.76