

A/P Check Register

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Clare Public Schools

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Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
01663	JOHNSTON ELEVATOR	25	09/12/2019	3525	(42.00)
00582	CHARTWELLS INC	24	07/23/2019	3529	37,113.38
01112	FOUR SEASONS EXTERMINATING	24	07/23/2019	3530	70.00
03140	Stafford-Smith, Inc.	24	07/23/2019	3531	15,087.00
03724	GATEWAY REFRIGERATION	24	07/24/2019	3532	110.00
02084	Meal Magic Corporation	24	07/24/2019	3533	2,085.00
02622	PETTY CASH	25	08/12/2019	3534	300.00
00626	CLARE COUNTY SHERIFF	25	08/14/2019	3535	58.25
00626	CLARE COUNTY SHERIFF	25	08/15/2019	3536	58.25
01112	FOUR SEASONS EXTERMINATING	24	08/20/2019	3537	70.00
03724	GATEWAY REFRIGERATION	24	08/20/2019	3538	110.00
00626	CLARE COUNTY SHERIFF	25	09/06/2019	3539	58.25
01663	JOHNSTON ELEVATOR	25	09/12/2019	3540	42.00
00626	CLARE COUNTY SHERIFF	25	09/12/2019	3541	58.25
00634	CLARE HARDWARE INC	24	09/17/2019	3542	7.98
01112	FOUR SEASONS EXTERMINATING	24	09/17/2019	3543	70.00
03724	GATEWAY REFRIGERATION	24	09/17/2019	3544	110.00
04435	HC Ryan & Company LLC	24	09/17/2019	3545	194.80
04231	TOWN CENTER INC	24	09/17/2019	3546	220.00
03155	STATE OF MICHIGAN	25	09/30/2019	3547	36.76
00582	CHARTWELLS INC	24	10/22/2019	3548	112,671.06
00625	CLARE COUNTY REVIEW	24	10/22/2019	3549	80.00
01112	FOUR SEASONS EXTERMINATING	24	10/22/2019	3550	70.00
03724	GATEWAY REFRIGERATION	24	10/22/2019	3551	110.00
03155	STATE OF MICHIGAN	25	10/31/2019	3552	45.20
00582	CHARTWELLS INC	24	11/19/2019	3553	70,467.46
01112	FOUR SEASONS EXTERMINATING	24	11/19/2019	3554	70.00
03724	GATEWAY REFRIGERATION	24	11/19/2019	3555	110.00
01663	JOHNSTON ELEVATOR	24	11/19/2019	3556	44.00
03155	STATE OF MICHIGAN	25	11/26/2019	3557	30.82
00078	AMAZON	25	12/05/2019	3558	995.00
00582	CHARTWELLS INC	24	12/17/2019	3559	52,656.58
01112	FOUR SEASONS EXTERMINATING	24	12/17/2019	3560	70.00
03724	GATEWAY REFRIGERATION	24	12/17/2019	3561	110.00
03155	STATE OF MICHIGAN	25	12/31/2019	3562	34.17
00582	CHARTWELLS INC	24	01/16/2020	3563	54,125.12
01112	FOUR SEASONS EXTERMINATING	24	01/16/2020	3564	70.00
03724	GATEWAY REFRIGERATION	24	01/16/2020	3565	110.00
01663	JOHNSTON ELEVATOR	24	01/16/2020	3566	44.00
03155	STATE OF MICHIGAN	25	01/31/2020	3567	30.69
00582	CHARTWELLS INC	24	02/18/2020	3568	64,817.07
01112	FOUR SEASONS EXTERMINATING	24	02/18/2020	3569	70.00
03724	GATEWAY REFRIGERATION	24	02/18/2020	3570	712.18
03155	STATE OF MICHIGAN	25	02/28/2020	3571	20.21
00582	CHARTWELLS INC	25	03/17/2020	3572	45,470.81
01112	FOUR SEASONS EXTERMINATING	25	03/17/2020	3573	70.00
03724	GATEWAY REFRIGERATION	25	03/17/2020	3574	110.00
00545	CENTRAL MICH DIST HEALTH DEPT	25	03/18/2020	3575	760.00
03155	STATE OF MICHIGAN	25	03/31/2020	3576	12.72
00582	CHARTWELLS INC	24	04/21/2020	3577	56,631.37
00633	CLARE GLADWIN RESD	24	04/21/2020	3578	325.00
01112	FOUR SEASONS EXTERMINATING	24	04/21/2020	3579	70.00
03724	GATEWAY REFRIGERATION	24	04/21/2020	3580	110.00
00582	CHARTWELLS INC	24	05/19/2020	3581	33,931.56
01112	FOUR SEASONS EXTERMINATING	24	05/19/2020	3582	70.00
03724	GATEWAY REFRIGERATION	24	05/19/2020	3583	110.00
04763	McJames, Jane	25	06/02/2020	3584	30.75

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01151	GALLAGHER, HEIDI	25	06/04/2020	3585	169.00
00582	CHARTWELLS INC	25	06/23/2020	3586	30,473.89
03724	GATEWAY REFRIGERATION	25	06/23/2020	3587	110.00
01663	JOHNSTON ELEVATOR	25	06/23/2020	3588	44.00
04494	Objectix Inc	291	01/21/2020	18807	1,275.00
04418	Moore, Mark	11	06/04/2020	26578	(50.00)
01200	GILBOE'S LOCK & SAFE LLC	11	03/05/2020	26582	(27.96)
02110	MESSA	3	07/01/2019	26671	132,622.89
00002	403b AXA EQUITABLE	26	07/05/2019	26676	350.00
04143	403b LPL FINANCIAL	26	07/05/2019	26677	1,302.45
00003	403b PARADIGM EQUITIES INC	26	07/05/2019	26678	605.00
00005	403b IVY FUNDS	26	07/05/2019	26679	350.00
03962	McDonald, Thomas	26	07/05/2019	26680	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	07/05/2019	26681	272.88
03430	UNITED WAY OF CLARE CO.	26	07/05/2019	26682	37.00
00713	CONSUMERS ENERGY CO	11	07/03/2019	26683	936.85
00901	DTE ENERGY	11	07/03/2019	26684	37.99
02130	MI SCHOOLS ENERGY COOPERATIVE	11	07/03/2019	26685	10,485.18
03467	Verizon Wireless	11	07/03/2019	26686	468.63
03627	WINN COMMUNICATIONS	11	07/03/2019	26687	1,147.71
04105	REPUBLIC SERVICES	11	07/03/2019	26688	799.80
04430	UNITED STATES FISH & WILDLIFE	11	07/03/2019	26689	0.00
00626	CLARE COUNTY SHERIFF	11	07/10/2019	26690	58.25
00002	403b AXA EQUITABLE	26	07/19/2019	26691	350.00
04143	403b LPL FINANCIAL	26	07/19/2019	26692	1,302.45
00003	403b PARADIGM EQUITIES INC	26	07/19/2019	26693	605.00
00005	403b IVY FUNDS	26	07/19/2019	26694	350.00
03962	McDonald, Thomas	26	07/19/2019	26695	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	07/19/2019	26696	272.88
03430	UNITED WAY OF CLARE CO.	26	07/19/2019	26697	37.00
03155	STATE OF MICHIGAN	12	07/19/2019	26698	15,739.68
03965	Saginaw Valley High School Soccer	21	07/17/2019	26699	320.00
02110	MESSA	3	08/01/2019	26700	134,055.40
00633	CLARE GLADWIN RESD	11	07/18/2019	26701	2,134.79
00901	DTE ENERGY	11	07/18/2019	26702	914.67
00078	AMAZON	11	07/18/2019	26703	172.86
02351	MSBOA	11	07/18/2019	26704	750.00
02587	PCMI	11	07/18/2019	26705	807.60
00047	AIRGAS USA	619	07/23/2019	26706	173.57
00129	ARNOLD SALES INC	619	07/23/2019	26707	491.80
00232	Bay United Motors Inc.	619	07/23/2019	26708	150.64
04055	BOSS BUSINESS SOLUTIONS LLC	619	07/23/2019	26709	42,892.00
00522	CDWG	619	07/23/2019	26710	73.47
00614	CLARE AUTOMOTIVE INC.	619	07/23/2019	26711	38.74
00625	CLARE COUNTY REVIEW	619	07/23/2019	26712	712.00
00633	CLARE GLADWIN RESD	619	07/23/2019	26713	678.00
00634	CLARE HARDWARE INC	619	07/23/2019	26714	348.78
00641	CLARE ROTARY CLUB	619	07/23/2019	26715	233.67
00738	COUNTY WIDE SEPTIC LLC	619	07/23/2019	26716	530.00
01069	FIRST CHOICE OFFICE OUTLET	619	07/23/2019	26717	45.38
04304	Forsberg, Matt	619	07/23/2019	26718	415.00
01663	JOHNSTON ELEVATOR	619	07/23/2019	26719	153.00
02003	MASB-SEG PROPERTY/CASUALTY POOL INC	619	07/23/2019	26720	5,000.00
04366	MCNERNEY, SARA	619	07/23/2019	26721	27.26
02089	MEDLER ELECTRIC INC	619	07/23/2019	26722	580.27
02151	MICHIGAN COMPANY INC	619	07/23/2019	26723	586.92

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02174	MICHIGAN OFFICE SOLUTIONS	619	07/23/2019	26724	576.41
02232	MIDMICHIGAN HEALTH	619	07/23/2019	26725	1,900.00
04221	NATIONAL INVENTORS HALL OF FAME INC	619	07/23/2019	26726	6,710.00
02435	NEVILL SUPPLY	619	07/23/2019	26727	128.00
02717	QUILL CORP	619	07/23/2019	26728	12.74
02956	SCHOOL SPECIALTY INC	619	07/23/2019	26729	305.11
02991	Seiter Bros Lumber	619	07/23/2019	26730	67.90
03056	SIMPLY ENGRAVING	619	07/23/2019	26731	504.50
03351	THRUN LAW FIRM	619	07/23/2019	26732	1,326.00
04217	TYLER TECHNOLOGIES INC	619	07/23/2019	26733	3,150.00
03755	Venglar, Donna	619	07/23/2019	26734	215.86
03635	WITBECKS FAMILY FOODS INC	619	07/23/2019	26735	3.45
04026	Wolgast Corporation	619	07/23/2019	26736	136,928.00
00038	COGNIA INC	719	07/24/2019	26737	1,200.00
00129	ARNOLD SALES INC	719	07/24/2019	26738	85.68
00181	BADER & SONS CO	719	07/24/2019	26739	77.78
04042	CINTAS FIRST AID & SAFETY	719	07/24/2019	26740	108.32
00610	CITY OF CLARE	11	07/24/2019	26741	0.00
00713	CONSUMERS ENERGY CO	719	07/24/2019	26742	11.22
02000	MASA	719	07/24/2019	26743	894.74
02002	MASB	719	07/24/2019	26744	5,095.00
02003	MASB-SEG PROPERTY/CASUALTY POOL INC	719	07/24/2019	26745	77,652.00
02008	MASSP	719	07/24/2019	26746	400.00
02151	MICHIGAN COMPANY INC	719	07/24/2019	26747	604.98
02350	MSBO	719	07/24/2019	26748	600.00
02486	NWEA	719	07/24/2019	26749	13,190.50
02675	POWERSCHOOL	719	07/24/2019	26750	8,008.00
02941	SCHOLASTIC CLASS MAGAZINE	719	07/24/2019	26751	296.67
02950	SCHOOL EQUITY CAUCUS	719	07/24/2019	26752	900.00
03001	SET SEG	719	07/24/2019	26753	1,754.00
00626	CLARE COUNTY SHERIFF	11	07/22/2019	26754	58.25
00610	CITY OF CLARE	11	07/24/2019	26755	95.49
02804	RINGGENBERG, CALLA	11	07/25/2019	26756	630.00
04438	VOICE INC	11	07/25/2019	26757	256.72
02144	MICHIGAN ASCD	11	07/25/2019	26758	875.00
02159	MICHIGAN EDUCATION DIRECTORY	11	07/25/2019	26759	137.70
02350	MSBO	11	07/25/2019	26760	150.00
00626	CLARE COUNTY SHERIFF	11	07/26/2019	26761	58.25
00002	403b AXA EQUITABLE	26	08/02/2019	26762	350.00
04143	403b LPL FINANCIAL	26	08/02/2019	26763	1,302.45
00003	403b PARADIGM EQUITIES INC	26	08/02/2019	26764	605.00
00005	403b IVY FUNDS	26	08/02/2019	26765	350.00
03962	McDonald, Thomas	26	08/02/2019	26766	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	08/02/2019	26767	272.88
03430	UNITED WAY OF CLARE CO.	26	08/02/2019	26768	37.00
04447	Baker, Traylen	11	07/30/2019	26769	100.00
04446	Carpenter, Nathan	11	07/30/2019	26770	50.00
04445	Hitchcock, Christian	11	07/30/2019	26771	50.00
04281	KINGSLEY, JACOB	11	07/30/2019	26772	50.00
04444	McJames, Aubrey	11	07/30/2019	26773	50.00
04443	Paisley, Aidan	11	07/30/2019	26774	50.00
04442	Ranck, Brayden	11	07/30/2019	26775	50.00
04441	Schuster, Drew	11	07/30/2019	26776	0.00
04441	Schuster, Drew	11	07/30/2019	26777	50.00
00078	AMAZON	11	08/01/2019	26778	29.64

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00713	CONSUMERS ENERGY CO	11	08/01/2019	26779	922.91
00901	DTE ENERGY	11	08/01/2019	26780	353.24
02587	PCMI	11	08/01/2019	26781	461.48
00078	AMAZON	11	08/08/2019	26782	1,485.22
00658	CLEAR RATE	11	08/08/2019	26783	803.26
02008	MASSP	11	08/08/2019	26784	1,500.00
04105	REPUBLIC SERVICES	11	08/08/2019	26785	74.80
03467	Verizon Wireless	11	08/08/2019	26786	373.13
03627	WINN COMMUNICATIONS	11	08/08/2019	26787	395.25
00071	ALMA PUBLIC SCHOOLS	21	08/08/2019	26788	175.00
00238	BEAL CITY SCHOOL	21	08/08/2019	26789	175.00
04234	CATHOLIC CENTRAL HIGH SCHOOL	21	08/08/2019	26790	250.00
00601	CHIPPEWA HILLS HIGH SCHOOL	21	08/08/2019	26791	520.00
01604	ITHACA HIGH SCHOOL	21	08/08/2019	26792	150.00
02305	MONTABELLA COMMUNITY SCHOOLS	21	08/08/2019	26793	345.00
02357	MSU	21	08/08/2019	26794	280.00
04228	MT MORRIS HIGH SCHOOL	21	08/08/2019	26795	340.00
03970	Portage Cross Country Invitational	21	08/08/2019	26796	280.00
03763	Shepherd High School	21	08/08/2019	26797	150.00
03137	ST. LOUIS HIGH SCHOOL	21	08/08/2019	26798	515.00
03390	TRAVERSE CITY AREA PUBLIC SCHOOLS	21	08/12/2019	26800	180.00
00626	CLARE COUNTY SHERIFF	11	08/13/2019	26801	58.25
00002	403b AXA EQUITABLE	26	08/16/2019	26802	350.00
04143	403b LPL FINANCIAL	26	08/16/2019	26803	1,302.45
00003	403b PARADIGM EQUITIES INC	26	08/16/2019	26804	605.00
00005	403b IVY FUNDS	26	08/16/2019	26805	350.00
03962	McDonald, Thomas	26	08/16/2019	26806	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	08/16/2019	26807	272.88
03430	UNITED WAY OF CLARE CO.	26	08/16/2019	26808	37.00
00626	CLARE COUNTY SHERIFF	11	08/14/2019	26809	58.25
00626	CLARE COUNTY SHERIFF	11	08/14/2019	26810	58.25
00078	AMAZON	11	08/15/2019	26811	957.96
01067	FIRST BANKCARD	11	08/15/2019	26812	1,218.40
02232	MIDMICHIGAN HEALTH	11	08/15/2019	26813	225.00
02342	MPAAA	11	08/15/2019	26814	480.00
02587	PCMI	11	08/15/2019	26815	922.97
03154	STATE OF MICHIGAN	11	08/15/2019	26816	250.00
00009	A PARTS WAREHOUSE	719	08/20/2019	26817	310.00
00025	ACKERMAN PLUMBING & HEATING	719	08/20/2019	26818	1,146.00
00047	AIRGAS USA	719	08/20/2019	26819	91.42
04057	AMPLYUS	719	08/20/2019	26820	1,195.00
04055	BOSS BUSINESS SOLUTIONS LLC	719	08/20/2019	26821	1,269.00
04232	BURNS, LISA	719	08/20/2019	26822	895.40
00437	Bushey Radiator & Autoglass	719	08/20/2019	26823	745.55
00520	CDI COMPUTER DEALERS INC	719	08/20/2019	26824	1,185.00
00550	CENTRAL MICHIGAN PAPER INC	719	08/20/2019	26825	1,168.00
04042	CINTAS FIRST AID & SAFETY	719	08/20/2019	26826	21.26
00625	CLARE COUNTY REVIEW	719	08/20/2019	26827	215.25
00630	CLARE COUNTY TREASURER	719	08/20/2019	26828	1,550.77
00633	CLARE GLADWIN RESD	719	08/20/2019	26829	26,938.51
00634	CLARE HARDWARE INC	719	08/20/2019	26830	862.06
00638	CLARE PRINT & PULP	719	08/20/2019	26831	0.00
00822	DECKER EQUIPMENT	719	08/20/2019	26832	118.92
03966	Denman, Don	719	08/20/2019	26833	114.00
03757	EDMENTUM	719	08/20/2019	26834	15,594.20
04433	EDULASTIC SNAPWIZ INC	719	08/20/2019	26835	300.00

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01069	FIRST CHOICE OFFICE OUTLET	719	08/20/2019	26836	15.37
03724	GATEWAY REFRIGERATION	719	08/20/2019	26837	834.22
01510	HOUGHTON MIFFLIN	719	08/20/2019	26838	24,212.70
01614	JACK PINE CONFERENCE	719	08/20/2019	26839	1,250.00
01618	JACKSON TRUCK SERVICE INC	719	08/20/2019	26840	418.70
01635	JAYS SPORTING GOODS	719	08/20/2019	26841	593.96
01663	JOHNSTON ELEVATOR	719	08/20/2019	26842	38.00
01888	Logisoft Computer Products	719	08/20/2019	26843	822.58
04174	LOWE, JASON	719	08/20/2019	26844	297.78
04397	LUBS, TRACY	719	08/20/2019	26845	527.30
02056	MCGRAW-HILL COMPANIES INC	719	08/20/2019	26846	1,496.90
02065	McKown, Kyle	719	08/20/2019	26847	137.70
02089	MEDLER ELECTRIC INC	719	08/20/2019	26848	0.00
02151	MICHIGAN COMPANY INC	719	08/20/2019	26849	0.00
02251	MILAN SUPPLY CO	719	08/20/2019	26850	0.00
04432	MOSA MACK SCIENCE	719	08/20/2019	26851	0.00
02350	MSBO	719	08/20/2019	26852	0.00
02435	NEVILL SUPPLY	719	08/20/2019	26853	0.00
04352	PASHAK, THOMAS	719	08/20/2019	26854	146.16
04451	PPG ARCHITECTURAL FINISHES	719	08/20/2019	26855	1,123.50
02717	QUILL CORP	719	08/20/2019	26856	147.88
02785	REYNOLDS & SONS INC	719	08/20/2019	26857	5,826.26
02956	SCHOOL SPECIALTY INC	719	08/20/2019	26858	240.46
04100	Schroeder-Muma, Katie	719	08/20/2019	26859	1,750.00
02991	Seiter Bros Lumber	719	08/20/2019	26860	197.90
02992	SEITER ELECTRIC INC	719	08/20/2019	26861	22.00
03330	THIELEN TURF IRRIGATION INC.	719	08/20/2019	26862	283.40
03351	THRUN LAW FIRM	719	08/20/2019	26863	51.00
04356	TIGNER PRINTING INC	719	08/20/2019	26864	132.00
04222	INTRADO INTERACTIVE SERVICES CORP	719	08/20/2019	26865	2,119.69
03591	WIELAND TRUCKS	719	08/20/2019	26866	1,499.21
04026	Wolgast Corporation	719	08/20/2019	26867	40,352.32
00638	CLARE PRINT & PULP	719	08/20/2019	26868	45.00
02089	MEDLER ELECTRIC INC	719	08/20/2019	26869	925.98
02151	MICHIGAN COMPANY INC	719	08/20/2019	26870	2,239.21
02251	MILAN SUPPLY CO	719	08/20/2019	26871	283.13
04432	MOSA MACK SCIENCE	719	08/20/2019	26872	1,650.00
02350	MSBO	719	08/20/2019	26873	295.00
02435	NEVILL SUPPLY	719	08/20/2019	26874	64.00
00633	CLARE GLADWIN RESD	11	08/19/2019	26875	9,779.87
02130	MI SCHOOLS ENERGY COOPERATIVE	11	08/19/2019	26876	8,264.96
00078	AMAZON	11	08/22/2019	26877	546.14
00544	CENTRAL MICH DIST HEALTH	11	08/22/2019	26878	118.00
04144	ARBITERPAY TRUST ACCOUNT	21	08/27/2019	26879	6,000.00
04076	LUDINGTON AREA SCHOOLS	21	08/27/2019	26880	180.00
04419	Clark, Alex	11	08/27/2019	26881	100.00
04460	Cooper, Abbygail	11	08/27/2019	26882	50.00
04461	Stinson, Bryce	11	08/27/2019	26883	100.00
00002	403b AXA EQUITABLE	26	08/30/2019	26884	700.00
04427	403b HORACE MANN LIFE INSURANCE COMPANY	26	08/30/2019	26885	125.00
04143	403b LPL FINANCIAL	26	08/30/2019	26886	1,402.45
00003	403b PARADIGM EQUITIES INC	26	08/30/2019	26887	1,160.00
00005	403b IVY FUNDS	26	08/30/2019	26888	575.00
03962	McDonald, Thomas	26	08/30/2019	26889	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	08/30/2019	26890	272.88

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02110	MESSA	3	09/01/2019	26891	137,529.57
00078	AMAZON	11	08/29/2019	26892	1,276.20
01999	MAS/FPS	11	08/29/2019	26893	935.00
02008	MASSP	11	08/29/2019	26894	400.00
02284	MME	11	08/29/2019	26895	480.00
02587	PCMI	11	08/29/2019	26896	922.27
03001	SET SEG	11	08/29/2019	26897	1,754.00
03155	STATE OF MICHIGAN	12	08/30/2019	26898	24,613.46
00078	AMAZON	11	09/05/2019	26899	498.18
00713	CONSUMERS ENERGY CO	11	09/05/2019	26900	965.54
00901	DTE ENERGY	11	09/05/2019	26901	353.34
02002	MASB	11	09/05/2019	26902	180.00
02130	MI SCHOOLS ENERGY COOPERATIVE	11	09/05/2019	26903	8,926.52
04105	REPUBLIC SERVICES	11	09/05/2019	26904	667.91
03467	Verizon Wireless	11	09/05/2019	26905	372.32
03627	WINN COMMUNICATIONS	11	09/05/2019	26906	395.25
04416	Baldrige, Seth	11	09/09/2019	26907	100.00
02342	MPAAA	11	09/11/2019	26908	480.00
00002	403b AXA EQUITABLE	26	09/13/2019	26909	700.00
04427	403b HORACE MANN LIFE INSURANCE COMPANY	26	09/13/2019	26910	125.00
04143	403b LPL FINANCIAL	26	09/13/2019	26911	1,402.45
00003	403b PARADIGM EQUITIES INC	26	09/13/2019	26912	1,160.00
00005	403b IVY FUNDS	26	09/13/2019	26913	575.00
03962	McDonald, Thomas	26	09/13/2019	26914	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	09/13/2019	26915	534.72
03430	UNITED WAY OF CLARE CO.	26	09/13/2019	26916	41.00
00078	AMAZON	11	09/12/2019	26917	1,500.26
02587	PCMI	11	09/12/2019	26918	2,389.96
00601	CHIPPEWA HILLS HIGH SCHOOL	21	09/13/2019	26919	200.00
00009	A PARTS WAREHOUSE	819	09/17/2019	26920	1,160.00
00047	AIRGAS USA	819	09/17/2019	26921	91.42
04454	ALRO STEEL	819	09/17/2019	26922	44.94
00129	ARNOLD SALES INC	819	09/17/2019	26923	391.75
04469	BELLINGER, CAITLYN	819	09/17/2019	26924	59.43
04340	BERG-VANSICKLEN, MICHELE	819	09/17/2019	26925	88.92
00283	Best Plumbing Specialties	819	09/17/2019	26926	175.92
00436	BUSH, CHAD	819	09/17/2019	26927	72.66
00437	Bushey Radiator & Autoglass	819	09/17/2019	26928	317.02
00482	CAPITAL EQUIPMENT	819	09/17/2019	26929	228.78
00520	CDI COMPUTER DEALERS INC	819	09/17/2019	26930	895.00
00528	CENGAGE LEARNING	819	09/17/2019	26931	1,870.00
00544	CENTRAL MICH DIST HEALTH	819	09/17/2019	26932	756.00
00550	CENTRAL MICHIGAN PAPER INC	819	09/17/2019	26933	2,336.00
00553	CENTRAL MICHIGAN UNIVERSITY	819	09/17/2019	26934	350.00
04042	CINTAS FIRST AID & SAFETY	819	09/17/2019	26935	72.33
00614	CLARE AUTOMOTIVE INC.	819	09/17/2019	26936	1,222.63
00630	CLARE COUNTY TREASURER	819	09/17/2019	26937	11,333.17
00633	CLARE GLADWIN RESD	819	09/17/2019	26938	1,872.88
00634	CLARE HARDWARE INC	819	09/17/2019	26939	977.24
00738	COUNTY WIDE SEPTIC LLC	819	09/17/2019	26940	160.00
00822	DECKER EQUIPMENT	819	09/17/2019	26941	36.20
00854	DICK BLICK INC	819	09/17/2019	26942	3,906.32
00914	EAGLE VILLAGE INC	819	09/17/2019	26943	600.00
04344	EDUCERE LLC	819	09/17/2019	26944	2,055.50
01069	FIRST CHOICE OFFICE OUTLET	819	09/17/2019	26945	210.74
03801	Five Star Technology	819	09/17/2019	26946	2,700.00

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01105	FORSBERG, BRIDGET	819	09/17/2019	26947	133.09
01200	GILBOE'S LOCK & SAFE LLC	819	09/17/2019	26948	57.75
04458	GOWARD, BENJAMIN	819	09/17/2019	26949	296.99
01618	JACKSON TRUCK SERVICE INC	819	09/17/2019	26950	830.46
01635	JAYS SPORTING GOODS	819	09/17/2019	26951	129.99
03982	Kaleto, Kim	819	09/17/2019	26952	120.00
04023	KOCH, SARAH	819	09/17/2019	26953	11.43
03759	Lampo Group Inc	819	09/17/2019	26954	1,300.00
01809	LAPOE, JAMIE	819	09/17/2019	26955	268.03
04397	LUBS, TRACY	819	09/17/2019	26956	118.32
04464	MANAGER PLUS	819	09/17/2019	26957	4,943.00
02025	MAXWELL MEDALS & AWARDS	819	09/17/2019	26958	299.40
02056	MCGRAW-HILL COMPANIES INC	819	09/17/2019	26959	1,066.24
02086	Mecosta-Osceola ISD	819	09/17/2019	26960	496.92
02096	MELLISH, PAM	819	09/17/2019	26961	84.62
02151	MICHIGAN COMPANY INC	819	09/17/2019	26962	3,480.01
02435	NEVILL SUPPLY	819	09/17/2019	26963	82.00
04364	NEWSELA INC	819	09/17/2019	26964	4,000.00
04189	OTIS ELEVATOR COMPANY	819	09/17/2019	26965	1,667.08
02646	PITNEY BOWES INC	819	09/17/2019	26966	328.05
02703	PRO-TECH CABLING SYSTEMS INC	819	09/17/2019	26967	1,453.00
02717	QUILL CORP	819	09/17/2019	26968	2,464.28
00469	REIMOLD PRINTING CORPORATION	819	09/17/2019	26969	528.00
02777	RENAISSANCE LEARNING INC	819	09/17/2019	26970	10,577.78
02780	RESOURCES FOR EDUCATION	819	09/17/2019	26971	478.00
02785	REYNOLDS & SONS INC	819	09/17/2019	26972	2,498.20
02804	RINGGENBERG, CALLA	819	09/17/2019	26973	616.00
04225	ROCHESTER 100 INC	819	09/17/2019	26974	405.00
02849	ROSLUND PRESTAGE & COMPANY PC	819	09/17/2019	26975	9,337.50
04459	SCHMIDT, RONALD	819	09/17/2019	26976	435.92
02956	SCHOOL SPECIALTY INC	819	09/17/2019	26977	8,404.49
02992	SEITER ELECTRIC INC	819	09/17/2019	26978	65.00
04242	SMITH, ERIN	819	09/17/2019	26979	108.11
04346	STROBRIDGE, CLAYTON	819	09/17/2019	26980	8.99
04452	TEACHER INNOVATIONS INC	819	09/17/2019	26981	486.00
03330	THIELEN TURF IRRIGATION INC.	819	09/17/2019	26982	117.00
03351	THRUN LAW FIRM	819	09/17/2019	26983	737.00
04356	TIGNER PRINTING INC	819	09/17/2019	26984	397.60
03431	UNITY SCHOOL BUS PARTS INC	819	09/17/2019	26985	495.24
04132	WALTER II, JAMES	819	09/17/2019	26986	142.91
03591	WIELAND TRUCKS	819	09/17/2019	26987	839.89
04472	WILLIAMS, W. W.	819	09/17/2019	26988	3,493.65
04453	WIRTH, CATHERINE	819	09/17/2019	26989	460.98
03634	WISE, ROBERT	819	09/17/2019	26990	120.52
03635	WITBECKS FAMILY FOODS INC	819	09/17/2019	26991	5.98
04026	Wolgast Corporation	819	09/17/2019	26992	13,947.29
03657	WOODS HOUSEHOLD INC	819	09/17/2019	26993	1,955.00
00078	AMAZON	11	09/18/2019	26994	544.21
01067	FIRST BANKCARD	11	09/18/2019	26995	135.00
02779	RESERVE ACCOUNT	11	09/18/2019	26996	5,000.00
02110	MESSA	3	10/01/2019	26997	137,660.00
00914	EAGLE VILLAGE INC	11	09/24/2019	26998	3,050.16
00002	403b AXA EQUITABLE	26	09/27/2019	26999	745.00
04427	403b HORACE MANN LIFE INSURANCE COMPANY	26	09/27/2019	27000	125.00
04143	403b LPL FINANCIAL	26	09/27/2019	27001	1,402.45

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00003	403b PARADIGM EQUITIES INC	26	09/27/2019	27002	1,160.00
00005	403b IVY FUNDS	26	09/27/2019	27003	575.00
03962	McDonald, Thomas	26	09/27/2019	27004	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	09/27/2019	27005	534.72
03430	UNITED WAY OF CLARE CO.	26	09/27/2019	27006	44.00
00078	AMAZON	11	09/26/2019	27007	2,988.41
02587	PCMI	11	09/26/2019	27008	7,635.83
04360	SOWASH VENTURES LLC	11	09/26/2019	27009	1,350.00
04403	TSA CONSULTING GROUP	11	09/26/2019	27010	135.78
03563	WESTERN MICHIGAN UNIVERSITY	11	09/26/2019	27011	180.00
03155	STATE OF MICHIGAN	12	09/27/2019	27012	20,492.28
02277	MITCA	21	10/01/2019	27013	110.00
00078	AMAZON	11	10/03/2019	27014	470.11
00553	CENTRAL MICHIGAN UNIVERSITY	11	10/03/2019	27015	350.00
00713	CONSUMERS ENERGY CO	11	10/03/2019	27016	1,294.91
00901	DTE ENERGY	11	10/03/2019	27017	43.00
02587	PCMI	11	10/03/2019	27018	1,350.94
03467	Verizon Wireless	11	10/03/2019	27019	476.58
00054	ALLEN, WILLIAM	21	10/09/2019	27020	95.00
00071	ALMA PUBLIC SCHOOLS	21	10/09/2019	27021	175.00
04144	ARBITERPAY TRUST ACCOUNT	21	10/09/2019	27022	6,000.00
00424	BULLOCK CREEK SCHOOLS	21	10/09/2019	27023	225.00
00002	403b AXA EQUITABLE	26	10/11/2019	27024	745.00
04427	403b HORACE MANN LIFE INSURANCE COMPANY	26	10/11/2019	27025	125.00
04143	403b LPL FINANCIAL	26	10/11/2019	27026	1,402.45
00003	403b PARADIGM EQUITIES INC	26	10/11/2019	27027	1,160.00
00005	403b IVY FUNDS	26	10/11/2019	27028	575.00
03962	McDonald, Thomas	26	10/11/2019	27029	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	10/11/2019	27030	534.72
03430	UNITED WAY OF CLARE CO.	26	10/11/2019	27031	44.00
00078	AMAZON	11	10/11/2019	27032	130.30
04488	AUXILIO INC	11	10/11/2019	27033	27,972.64
04055	BOSS BUSINESS SOLUTIONS LLC	11	10/11/2019	27034	2,496.48
00901	DTE ENERGY	11	10/11/2019	27035	1,472.97
02130	MI SCHOOLS ENERGY COOPERATIVE	11	10/11/2019	27036	9,084.79
02587	PCMI	11	10/11/2019	27037	10,833.72
04105	REPUBLIC SERVICES	11	10/11/2019	27038	509.80
04360	SOWASH VENTURES LLC	11	10/11/2019	27039	300.00
03627	WINN COMMUNICATIONS	11	10/11/2019	27040	393.75
02008	MASSP	11	10/15/2019	27041	400.00
02145	MICHIGAN BUSINESS EDUCATION ASSOCIATION	11	10/15/2019	27042	540.00
00626	CLARE COUNTY SHERIFF	11	10/16/2019	27043	58.25
04251	ROSCOMMON HIGH SCHOOL Quiz Bowl	11	10/16/2019	27044	300.00
04357	ALLENDALE HIGH SCHOOL	21	10/16/2019	27045	200.00
00274	BENZIE CENTRAL HIGH SCHOOL	21	10/18/2019	27046	200.00
00362	BOYNE CITY HIGH SCHOOL	21	10/18/2019	27047	175.00
00601	CHIPPEWA HILLS HIGH SCHOOL	21	10/18/2019	27048	120.00
01175	GAYLORD HIGH SCHOOL	21	10/18/2019	27049	200.00
02242	MIDWEST TRANSIT	11	10/21/2019	27050	88,092.00
00009	A PARTS WAREHOUSE	919	10/22/2019	27051	37.36
03830	AZTEC SOFTWARE	919	10/22/2019	27052	2,490.00
00226	BAY ARENAC ISD	919	10/22/2019	27053	95.42
00232	Bay United Motors Inc.	919	10/22/2019	27054	189.60
00283	Best Plumbing Specialties	919	10/22/2019	27055	994.77

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04055	BOSS BUSINESS SOLUTIONS LLC	919	10/22/2019	27056	558.98
00380	BRIGGS, ROY	919	10/22/2019	27057	97.45
04232	BURNS, LISA	919	10/22/2019	27058	172.84
00482	CAPITAL EQUIPMENT	919	10/22/2019	27059	117.91
04490	CASAS	919	10/22/2019	27060	1,065.00
00522	CDWG	919	10/22/2019	27061	4,741.43
04042	CINTAS FIRST AID & SAFETY	919	10/22/2019	27062	51.23
00614	CLARE AUTOMOTIVE INC.	919	10/22/2019	27063	83.15
00625	CLARE COUNTY REVIEW	919	10/22/2019	27064	180.00
00633	CLARE GLADWIN RESD	919	10/22/2019	27065	1,125.00
00634	CLARE HARDWARE INC	919	10/22/2019	27066	810.24
00697	COMMERCIAL CONTROL SYSTEMS INC	919	10/22/2019	27067	1,136.95
00738	COUNTY WIDE SEPTIC LLC	919	10/22/2019	27068	320.00
00833	DEMCO INC	919	10/22/2019	27069	257.83
03757	EDMENTUM	919	10/22/2019	27070	3,000.00
04434	EMBITEC	919	10/22/2019	27071	898.00
00970	ENERCO CORPORATION	919	10/22/2019	27072	1,136.51
04465	EXPLORE LEARNING LLC	919	10/22/2019	27073	2,965.50
01025	Faronics	919	10/22/2019	27074	3,780.00
04369	FERRELL, CHARLES	919	10/22/2019	27075	165.96
01200	GILBOE'S LOCK & SAFE LLC	919	10/22/2019	27076	41.97
04458	GOWARD, BENJAMIN	919	10/22/2019	27077	131.08
03930	Hansen, Ross	919	10/22/2019	27078	136.21
04371	Harrington, Emma	919	10/22/2019	27079	160.00
01450	HERTER MUSIC CENTER	919	10/22/2019	27080	676.50
01476	Hoggers Custom Sign	919	10/22/2019	27081	632.00
01597	ISABELLA CO. TREASURER	919	10/22/2019	27082	659.63
04463	IXL LEARNING	919	10/22/2019	27083	2,500.00
01635	JAYS SPORTING GOODS	919	10/22/2019	27084	114.99
01663	JOHNSTON ELEVATOR	919	10/22/2019	27085	16.50
01692	KALAMAZOO RESA	919	10/22/2019	27086	34.03
01727	KIMBALL MIDWEST	919	10/22/2019	27087	119.40
04131	LOWE, SHARON	919	10/22/2019	27088	57.62
04414	LUBS, SCOTT	919	10/22/2019	27089	90.24
01989	MARSHALL MUSIC CO.	919	10/22/2019	27090	1,645.59
02043	McCONNELL FARM SUPPLY INC	919	10/22/2019	27091	66.00
03796	McDonald Track Painting	919	10/22/2019	27092	5,400.00
02056	MCGRAW-HILL COMPANIES INC	919	10/22/2019	27093	656.74
04366	MCNERNEY, SARA	919	10/22/2019	27094	18.56
02089	MEDLER ELECTRIC INC	919	10/22/2019	27095	509.40
02151	MICHIGAN COMPANY INC	919	10/22/2019	27096	2,265.85
02232	MIDMICHIGAN HEALTH	919	10/22/2019	27097	1,798.00
04118	MIOTECH SPORTS MEDICINE SUPPLIES	919	10/22/2019	27098	608.10
04367	NEWKIRK, JAMI	919	10/22/2019	27099	235.83
04364	NEWSELA INC	919	10/22/2019	27100	4,400.00
02465	NORTH MISSION DOOR	919	10/22/2019	27101	327.00
04194	PASHAK, JENNIFER	919	10/22/2019	27102	49.18
02593	PEARSON INC	919	10/22/2019	27103	150.00
02678	PRECISION DATA PRODUCTS INC	919	10/22/2019	27104	378.48
02717	QUILL CORP	919	10/22/2019	27105	159.35
02785	REYNOLDS & SONS INC	919	10/22/2019	27106	507.47
04225	ROCHESTER 100 INC	919	10/22/2019	27107	405.00
02834	Roe, Marianne	919	10/22/2019	27108	139.31
02836	ROGERS ATHLETICS INC	919	10/22/2019	27109	100.00
02849	ROSLUND PRESTAGE & COMPANY PC	919	10/22/2019	27110	3,112.50

Specialized Data Systems, Inc.

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04459	SCHMIDT, RONALD	919	10/22/2019	27111	408.45
02956	SCHOOL SPECIALTY INC	919	10/22/2019	27112	580.28
04306	SHARPCO WELDING & FABRICATION LLC	919	10/22/2019	27113	350.00
04242	SMITH, ERIN	919	10/22/2019	27114	110.07
03196	STITCHES FOR BRITCHES	919	10/22/2019	27115	136.74
04489	SUMMIT COMPANIES	919	10/22/2019	27116	1,675.00
03288	TEACHERS DISCOVERY INC	919	10/22/2019	27117	446.81
04477	THE DESIGN CO	919	10/22/2019	27118	190.00
04356	TIGNER PRINTING INC	919	10/22/2019	27119	397.50
03413	U. S. AWARDS INC	919	10/22/2019	27120	1,945.16
03431	UNITY SCHOOL BUS PARTS INC	919	10/22/2019	27121	88.41
04233	VETERAN'S ALARM INC	919	10/22/2019	27122	150.00
04132	WALTER II, JAMES	919	10/22/2019	27123	335.30
04237	WATCH DOGS	919	10/22/2019	27124	34.04
03591	WIELAND TRUCKS	919	10/22/2019	27125	1,008.94
04453	WIRTH, CATHERINE	919	10/22/2019	27126	106.14
03635	WITBECKS FAMILY FOODS INC	919	10/22/2019	27127	224.60
04026	Wolgast Corporation	919	10/22/2019	27128	26,212.29
04485	WOODWORTH, HEATHER	919	10/22/2019	27129	352.18
00002	403b AXA EQUITABLE	26	10/25/2019	27130	745.00
04427	403b HORACE MANN LIFE INSURANCE COMPANY	26	10/25/2019	27131	150.00
04143	403b LPL FINANCIAL	26	10/25/2019	27132	1,402.45
00003	403b PARADIGM EQUITIES INC	26	10/25/2019	27133	1,430.00
00005	403b IVY FUNDS	26	10/25/2019	27134	675.00
03962	McDonald, Thomas	26	10/25/2019	27135	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	10/25/2019	27136	534.72
03430	UNITED WAY OF CLARE CO.	26	10/25/2019	27137	44.00
00078	AMAZON	11	10/23/2019	27138	482.86
04488	AUXILIO INC	11	10/23/2019	27139	2,172.10
01067	FIRST BANKCARD	11	10/23/2019	27140	26.99
02587	PCMI	11	10/23/2019	27141	24,545.36
03421	UNEMPLOYMENT INSURANCE AGENCY	11	10/23/2019	27142	6,909.38
03155	STATE OF MICHIGAN	12	10/31/2019	27143	22,217.69
00238	BEAL CITY SCHOOL	21	10/25/2019	27144	100.00
02110	MESSA	3	11/01/2019	27145	137,634.98
02467	Northern Michigan Soccer League	21	10/30/2019	27146	80.00
00038	COGNIA INC	11	10/30/2019	27147	1,200.00
00078	AMAZON	11	10/30/2019	27148	2,679.24
04488	AUXILIO INC	11	10/30/2019	27149	10,949.04
04232	BURNS, LISA	11	10/30/2019	27150	227.36
00534	CENTRAL AREA TITLE 1 COMMITTEE	11	10/30/2019	27151	25.00
00713	CONSUMERS ENERGY CO	11	10/30/2019	27152	1,396.66
00901	DTE ENERGY	11	10/30/2019	27153	55.95
04496	PESI INC	11	10/30/2019	27154	219.99
04233	VETERAN'S ALARM INC	11	10/30/2019	27155	150.00
00234	BCAM	21	11/01/2019	27156	80.00
00002	403b AXA EQUITABLE	26	11/08/2019	27157	745.00
04427	403b HORACE MANN LIFE INSURANCE COMPANY	26	11/08/2019	27158	150.00
04143	403b LPL FINANCIAL	26	11/08/2019	27159	1,402.45
00003	403b PARADIGM EQUITIES INC	26	11/08/2019	27160	1,430.00
03962	McDonald, Thomas	26	11/08/2019	27162	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	11/08/2019	27163	534.72
03430	UNITED WAY OF CLARE CO.	26	11/08/2019	27164	44.00

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04488	AUXILIO INC	11	11/08/2019	27166	14,352.66
00901	DTE ENERGY	11	11/08/2019	27167	3,629.74
02290	Mobile Medical Response, Inc.	11	11/08/2019	27168	275.00
02587	PCMI	11	11/08/2019	27169	11,528.95
04105	REPUBLIC SERVICES	11	11/08/2019	27170	481.75
03467	Verizon Wireless	11	11/08/2019	27171	215.26
03627	WINN COMMUNICATIONS	11	11/08/2019	27172	393.75
00626	CLARE COUNTY SHERIFF	11	11/08/2019	27173	58.25
00078	AMAZON	11	11/13/2019	27174	352.53
02130	MI SCHOOLS ENERGY COOPERATIVE	11	11/13/2019	27175	10,560.42
00024	ACE HARDWARE	1019	11/19/2019	27176	78.20
00025	ACKERMAN PLUMBING & HEATING	1019	11/19/2019	27177	3,738.49
00047	AIRGAS USA	1019	11/19/2019	27178	91.42
00129	ARNOLD SALES INC	1019	11/19/2019	27179	507.60
00232	Bay United Motors Inc.	1019	11/19/2019	27180	202.15
00283	Best Plumbing Specialties	1019	11/19/2019	27181	487.92
00338	BOND, JAMES	1019	11/19/2019	27182	50.00
04055	BOSS BUSINESS SOLUTIONS LLC	1019	11/19/2019	27183	338.99
00380	BRIGGS, ROY	1019	11/19/2019	27184	138.04
03802	Brutyn, Jennifer	1019	11/19/2019	27185	139.20
00520	CDI COMPUTER DEALERS INC	1019	11/19/2019	27186	1,085.00
00522	CDWG	1019	11/19/2019	27187	5,150.94
00550	CENTRAL MICHIGAN PAPER INC	1019	11/19/2019	27188	2,336.00
04503	CHAPIN, ALICIA	1019	11/19/2019	27189	36.31
04042	CINTAS FIRST AID & SAFETY	1019	11/19/2019	27190	111.15
00610	CITY OF CLARE	1019	11/19/2019	27191	62,247.71
00614	CLARE AUTOMOTIVE INC.	1019	11/19/2019	27192	228.23
00633	CLARE GLADWIN RESD	1019	11/19/2019	27193	10,089.19
00634	CLARE HARDWARE INC	1019	11/19/2019	27194	702.27
00638	CLARE PRINT & PULP	1019	11/19/2019	27195	5.00
00641	CLARE ROTARY CLUB	1019	11/19/2019	27196	233.67
00697	COMMERCIAL CONTROL SYSTEMS INC	1019	11/19/2019	27197	631.80
00738	COUNTY WIDE SEPTIC LLC	1019	11/19/2019	27198	320.00
00822	DECKER EQUIPMENT	1019	11/19/2019	27199	306.97
00833	DEMCO INC	1019	11/19/2019	27200	243.96
04369	FERRELL, CHARLES	1019	11/19/2019	27201	92.80
01069	FIRST CHOICE OFFICE OUTLET	1019	11/19/2019	27202	270.72
04050	FLETCHER, AMANDA	1019	11/19/2019	27203	89.97
01087	FLOOR CARE CONCEPTS	1019	11/19/2019	27204	774.30
01164	GARIGLIO, TIM	1019	11/19/2019	27205	65.00
03724	GATEWAY REFRIGERATION	1019	11/19/2019	27206	140.00
04371	Harrington, Emma	1019	11/19/2019	27207	96.98
04435	HC Ryan & Company LLC	1019	11/19/2019	27208	345.00
04343	HEALY AWARDS INC	1019	11/19/2019	27209	20.70
04411	JOHNSON CONTROLS	1019	11/19/2019	27210	2,168.19
01702	KAWKAWLIN ROOFING CO. INC	1019	11/19/2019	27211	1,132.70
01727	KIMBALL MIDWEST	1019	11/19/2019	27212	122.10
04023	KOCH, SARAH	1019	11/19/2019	27213	23.87
04241	KRUSKAMP, AMBER	1019	11/19/2019	27214	63.23
01829	Learning A-Z	1019	11/19/2019	27215	199.95
04267	LITERACY RESOURCES LLC	1019	11/19/2019	27216	91.99
01927	MACAE	1019	11/19/2019	27217	275.00
02003	MASB-SEG PROPERTY/CASUALTY POOL INC	1019	11/19/2019	27218	45,000.00
02056	MCGRAW-HILL COMPANIES INC	1019	11/19/2019	27219	399.60

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02089	MEDLER ELECTRIC INC	1019	11/19/2019	27220	257.96
02151	MICHIGAN COMPANY INC	1019	11/19/2019	27221	1,525.55
02199	MICHIGAN VIRTUAL UNIVERSITY	1019	11/19/2019	27222	325.00
02232	MIDMICHIGAN HEALTH	1019	11/19/2019	27223	1,750.00
02337	MOSS TELECOMMUNICATIONS	1019	11/19/2019	27224	1,618.70
02435	NEVILL SUPPLY	1019	11/19/2019	27225	18.00
04189	OTIS ELEVATOR COMPANY	1019	11/19/2019	27226	3,373.75
04352	PASHAK, THOMAS	1019	11/19/2019	27227	93.03
04192	PIONEER VALLEY BOOKS	1019	11/19/2019	27228	717.20
02678	PRECISION DATA PRODUCTS INC	1019	11/19/2019	27229	59.76
02716	QUALITY TRUCK & TIRE SERVICE	1019	11/19/2019	27230	1,168.19
02717	QUILL CORP	1019	11/19/2019	27231	761.40
00469	REIMOLD PRINTING CORPORATION	1019	11/19/2019	27232	225.25
02785	REYNOLDS & SONS INC	1019	11/19/2019	27233	783.35
02804	RINGGENBERG, CALLA	1019	11/19/2019	27234	210.00
02956	SCHOOL SPECIALTY INC	1019	11/19/2019	27235	61.86
02991	Seiter Bros Lumber	1019	11/19/2019	27236	610.73
02992	SEITER ELECTRIC INC	1019	11/19/2019	27237	2,942.01
04306	SHARPCO WELDING & FABRICATION LLC	1019	11/19/2019	27238	187.70
03056	SIMPLY ENGRAVING	1019	11/19/2019	27239	80.00
02985	SDS SPECIALIZED DATA SYSTEMS	1019	11/19/2019	27240	1,000.00
03196	STITCHES FOR BRITCHES	1019	11/19/2019	27241	33.98
04489	SUMMIT COMPANIES	1019	11/19/2019	27242	1,435.25
03282	TAYLOR, LORI	1019	11/19/2019	27243	74.22
03351	THRUN LAW FIRM	1019	11/19/2019	27244	255.00
04356	TIGNER PRINTING INC	1019	11/19/2019	27245	73.60
03402	TROUBLE SHOOTERS OF	1019	11/19/2019	27246	566.98
04132	WALTER II, JAMES	1019	11/19/2019	27247	454.83
03591	WIELAND TRUCKS	1019	11/19/2019	27248	4,293.85
04453	WIRTH, CATHERINE	1019	11/19/2019	27249	289.77
03635	WITBECKS FAMILY FOODS INC	1019	11/19/2019	27250	101.23
04485	WOODWORTH, HEATHER	1019	11/19/2019	27251	352.16
00002	403b AXA EQUITABLE	26	11/22/2019	27252	745.00
04427	403b HORACE MANN LIFE INSURANCE COMPANY	26	11/22/2019	27253	150.00
04143	403b LPL FINANCIAL	26	11/22/2019	27254	1,402.45
00003	403b PARADIGM EQUITIES INC	26	11/22/2019	27255	1,430.00
03962	McDonald, Thomas	26	11/22/2019	27257	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	11/22/2019	27258	534.72
03430	UNITED WAY OF CLARE CO.	26	11/22/2019	27259	44.00
00005	403b IVY FUNDS	26	11/22/2019	27261	1,350.00
00625	CLARE COUNTY REVIEW	11	11/20/2019	27262	1,250.00
04511	BRANCH, KAREN	21	11/20/2019	27263	75.00
00078	AMAZON	11	11/21/2019	27264	209.43
01067	FIRST BANKCARD	11	11/21/2019	27265	132.77
02350	MSBO	11	11/21/2019	27266	85.00
02587	PCMI	11	11/21/2019	27267	12,988.85
02622	PETTY CASH	21	11/21/2019	27268	1,000.00
02110	MESSA	3	12/01/2019	27269	138,149.81
00078	AMAZON	11	11/26/2019	27270	27.98
00713	CONSUMERS ENERGY CO	11	11/26/2019	27271	1,789.54
04262	NORTHERN LANES	21	11/26/2019	27272	100.00
00677	CMU	11	11/26/2019	27273	275.00
03155	STATE OF MICHIGAN	12	11/29/2019	27274	20,469.22
00002	403b AXA EQUITABLE	26	12/06/2019	27275	745.00
04427	403b HORACE MANN LIFE INSURANCE COMPANY	26	12/06/2019	27276	150.00

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00005	403b IVY FUNDS	26	12/06/2019	27277	675.00
04143	403b LPL FINANCIAL	26	12/06/2019	27278	1,402.45
00003	403b PARADIGM EQUITIES INC	26	12/06/2019	27279	1,430.00
03962	McDonald, Thomas	26	12/06/2019	27280	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	12/06/2019	27281	534.72
03430	UNITED WAY OF CLARE CO.	26	12/06/2019	27282	44.00
00078	AMAZON	11	12/05/2019	27283	195.00
00901	DTE ENERGY	11	12/05/2019	27284	118.08
02587	PCMI	11	12/05/2019	27285	10,310.27
04496	PESI INC	11	12/05/2019	27286	439.98
03467	Verizon Wireless	11	12/05/2019	27287	343.30
03627	WINN COMMUNICATIONS	11	12/05/2019	27288	393.75
03414	U.S. BANK	11	12/12/2019	27289	500.00
02277	MITCA	21	12/11/2019	27290	110.00
04521	OLD HICKORY BUILDINGS	11	12/11/2019	27291	1,538.00
00078	AMAZON	11	12/12/2019	27292	129.10
04105	REPUBLIC SERVICES	11	12/12/2019	27293	481.75
00078	AMAZON	11	12/12/2019	27294	30.00
04521	OLD HICKORY BUILDINGS	11	12/13/2019	27295	6,152.00
00009	A PARTS WAREHOUSE	1119	12/17/2019	27296	737.14
00024	ACE HARDWARE	1119	12/17/2019	27297	30.20
00025	ACKERMAN PLUMBING & HEATING	1119	12/17/2019	27298	24.89
00047	AIRGAS USA	1119	12/17/2019	27299	89.05
04144	ARBITERPAY TRUST ACCOUNT	21	01/10/2020	27300	0.00
00129	ARNOLD SALES INC	1119	12/17/2019	27301	1,069.50
04488	AUXILIO INC	1119	12/17/2019	27302	24,205.14
04492	BARN DOOR LUMBER CO INC	1119	12/17/2019	27303	10,754.05
00283	Best Plumbing Specialties	1119	12/17/2019	27304	141.24
00328	BOBS TIRE STORE	1119	12/17/2019	27305	519.00
04055	BOSS BUSINESS SOLUTIONS LLC	1119	12/17/2019	27306	793.98
04199	BRIGHT WHITE PAPER CO	1119	12/17/2019	27307	90.95
00414	BUCCELLIS OF CLARE	1119	12/17/2019	27308	151.50
04365	BUZZELLI, LORI	1119	12/17/2019	27309	12.70
00522	CDWG	1119	12/17/2019	27310	199.00
00553	CENTRAL MICHIGAN UNIVERSITY	1119	12/17/2019	27311	557.21
00603	CHROUCH COMMUNICATIONS INC.	1119	12/17/2019	27312	305.63
04042	CINTAS FIRST AID & SAFETY	1119	12/17/2019	27313	105.78
00610	CITY OF CLARE	1119	12/17/2019	27314	74.67
00614	CLARE AUTOMOTIVE INC.	1119	12/17/2019	27315	28.75
00633	CLARE GLADWIN RESD	1119	12/17/2019	27316	109,264.59
00634	CLARE HARDWARE INC	1119	12/17/2019	27317	1,173.98
00638	CLARE PRINT & PULP	1119	12/17/2019	27318	185.00
00697	COMMERCIAL CONTROL SYSTEMS INC	1119	12/17/2019	27319	157.95
00713	CONSUMERS ENERGY CO	1119	12/17/2019	27320	225.00
01018	FAMILY FARM & HOME	1119	12/17/2019	27321	104.46
04369	FERRELL, CHARLES	1119	12/17/2019	27322	202.84
01069	FIRST CHOICE OFFICE OUTLET	1119	12/17/2019	27323	114.10
04520	FSU FOUNDATION INC	1119	12/17/2019	27324	1,500.00
04514	GCR TIRES & SERVICE	1119	12/17/2019	27325	339.00
04458	GOWARD, BENJAMIN	1119	12/17/2019	27326	157.76
04371	Harrington, Emma	1119	12/17/2019	27327	51.04
01450	HERTER MUSIC CENTER	1119	12/17/2019	27328	583.38
04377	HULL, AMBER	1119	12/17/2019	27329	125.26
01663	JOHNSTON ELEVATOR	1119	12/17/2019	27330	47.40
01727	KIMBALL MIDWEST	1119	12/17/2019	27331	1,013.19
04023	KOCH, SARAH	1119	12/17/2019	27332	10.04

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01809	LAPOE, JAMIE	1119	12/17/2019	27333	119.48
04119	MCCONNELL, CARRIE	1119	12/17/2019	27334	32.03
02089	MEDLER ELECTRIC INC	1119	12/17/2019	27335	364.67
02151	MICHIGAN COMPANY INC	1119	12/17/2019	27336	1,635.74
02232	MIDMICHIGAN HEALTH	1119	12/17/2019	27337	1,750.00
02283	MMCC	1119	12/17/2019	27338	65,930.24
02350	MSBO	1119	12/17/2019	27339	125.00
02357	MSU	1119	12/17/2019	27340	290.00
04352	PASHAK, THOMAS	1119	12/17/2019	27341	208.66
02646	PITNEY BOWES INC	1119	12/17/2019	27342	328.05
02717	QUILL CORP	1119	12/17/2019	27343	12.99
00469	REIMOLD PRINTING CORPORATION	1119	12/17/2019	27344	326.55
04513	REYNOLDS, RAYMOND	1119	12/17/2019	27345	165.00
03726	Richards, Kevin	1119	12/17/2019	27346	100.45
04459	SCHMIDT, RONALD	1119	12/17/2019	27347	280.27
02991	Seiter Bros Lumber	1119	12/17/2019	27348	111.70
03001	SET SEG	1119	12/17/2019	27349	1,754.00
03056	SIMPLY ENGRAVING	1119	12/17/2019	27350	128.50
04489	SUMMIT COMPANIES	1119	12/17/2019	27351	58.00
03351	THRUN LAW FIRM	1119	12/17/2019	27352	102.00
04374	TIMAC AGRO USA INC	1119	12/17/2019	27353	2,058.00
04375	TRITERRA	1119	12/17/2019	27354	240.00
03431	UNITY SCHOOL BUS PARTS INC	1119	12/17/2019	27355	55.92
04132	WALTER II, JAMES	1119	12/17/2019	27356	444.96
03591	WIELAND TRUCKS	1119	12/17/2019	27357	2,891.10
04453	WIRTH, CATHERINE	1119	12/17/2019	27358	436.39
03634	WISE, ROBERT	1119	12/17/2019	27359	90.00
03635	WITBECKS FAMILY FOODS INC	1119	12/17/2019	27360	46.22
04485	WOODWORTH, HEATHER	1119	12/17/2019	27361	260.31
00002	403b AXA EQUITABLE	26	12/20/2019	27362	745.00
04427	403b HORACE MANN LIFE INSURANCE COMPANY	26	12/20/2019	27363	150.00
00005	403b IVY FUNDS	26	12/20/2019	27364	575.00
04143	403b LPL FINANCIAL	26	12/20/2019	27365	1,275.00
00003	403b PARADIGM EQUITIES INC	26	12/20/2019	27366	1,330.00
03962	McDonald, Thomas	26	12/20/2019	27367	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	12/20/2019	27368	534.72
03430	UNITED WAY OF CLARE CO.	26	12/20/2019	27369	44.00
03155	STATE OF MICHIGAN	12	12/20/2019	27370	20,831.73
02352	MSBOA DISTRICT 9	11	12/18/2019	27371	180.00
00071	ALMA PUBLIC SCHOOLS	21	12/18/2019	27372	190.00
03762	Carson City Crystal Schools	21	12/18/2019	27373	200.00
00601	CHIPPEWA HILLS HIGH SCHOOL	21	12/18/2019	27374	185.00
02369	MT PLEASANT HIGH SCHOOL	21	01/13/2020	27375	0.00
00078	AMAZON	11	12/19/2019	27376	97.05
01067	FIRST BANKCARD	11	12/19/2019	27377	8.99
02130	MI SCHOOLS ENERGY COOPERATIVE	11	12/19/2019	27378	11,562.87
02587	PCMI	11	12/19/2019	27379	16,095.78
04525	CARO COMMUNITY SCHOOLS	21	12/19/2019	27380	250.00
04370	MICHIGAN WRESTLING ASSOCIATION	21	12/19/2019	27381	25.00
02271	Mio-Au Sable Public Schools	21	12/19/2019	27382	175.00
00713	CONSUMERS ENERGY CO	11	12/26/2019	27383	1,679.78
01989	MARSHALL MUSIC CO.	11	12/26/2019	27384	596.81
02351	MSBOA	11	12/26/2019	27385	180.00
04403	TSA CONSULTING GROUP	11	12/26/2019	27386	135.78
02110	MESSA	3	01/01/2020	27387	135,364.67
00002	403b AXA EQUITABLE	26	01/03/2020	27388	745.00

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04427	403b HORACE MANN LIFE INSURANCE COMPANY	26	01/03/2020	27389	150.00
00005	403b IVY FUNDS	26	01/03/2020	27390	575.00
04143	403b LPL FINANCIAL	26	01/03/2020	27391	1,275.00
00003	403b PARADIGM EQUITIES INC	26	01/03/2020	27392	1,330.00
03962	McDonald, Thomas	26	01/03/2020	27393	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	01/03/2020	27394	534.72
03430	UNITED WAY OF CLARE CO.	26	01/03/2020	27395	44.00
04055	BOSS BUSINESS SOLUTIONS LLC	11	01/03/2020	27396	4,175.82
00901	DTE ENERGY	11	01/03/2020	27397	12,346.82
02587	PCMI	11	01/03/2020	27398	7,452.24
03467	Verizon Wireless	11	01/03/2020	27399	297.63
00078	AMAZON	11	01/09/2020	27401	1,316.44
00633	CLARE GLADWIN RESD	11	01/09/2020	27402	43.83
02002	MASB	11	01/09/2020	27403	90.00
02350	MSBO	11	01/09/2020	27404	110.00
04105	REPUBLIC SERVICES	11	01/09/2020	27405	481.75
03627	WINN COMMUNICATIONS	11	01/09/2020	27406	393.75
04144	ARBITERPAY TRUST ACCOUNT	21	01/10/2020	27407	6,000.00
00454	CABERFAE PEAKS	21	01/10/2020	27408	192.00
00455	CADILLAC HIGH SCHOOL	21	01/10/2020	27409	100.00
04355	BLOOMZ INC	11	01/10/2020	27410	3,594.00
01426	HEINEMANN	11	01/10/2020	27411	2,817.65
00454	CABERFAE PEAKS	21	01/14/2020	27412	252.00
00002	403b AXA EQUITABLE	26	01/17/2020	27413	745.00
04427	403b HORACE MANN LIFE INSURANCE COMPANY	26	01/17/2020	27414	150.00
00005	403b IVY FUNDS	26	01/17/2020	27415	575.00
04143	403b LPL FINANCIAL	26	01/17/2020	27416	1,275.00
00003	403b PARADIGM EQUITIES INC	26	01/17/2020	27417	1,330.00
03962	McDonald, Thomas	26	01/17/2020	27418	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	01/17/2020	27419	534.72
03430	UNITED WAY OF CLARE CO.	26	01/17/2020	27420	44.00
04391	Camp, Josh	11	01/16/2020	27421	47.70
04334	DAVISON, EMMA	11	01/16/2020	27422	29.02
04388	Dickinson, Elizabeth	11	01/16/2020	27423	28.11
04386	Haupt, Katherine	11	01/16/2020	27424	12.65
04385	Schroeder, Riley	11	01/16/2020	27425	12.65
04297	SMITH, BRIYANNA	11	01/16/2020	27426	166.32
00078	AMAZON	11	01/16/2020	27427	66.22
02130	MI SCHOOLS ENERGY COOPERATIVE	11	01/16/2020	27428	11,970.23
02587	PCMI	11	01/16/2020	27429	6,336.10
04540	FARRELL, ASHLAN	11	01/16/2020	27430	43.11
04539	MILLER, COLTON	11	01/16/2020	27431	43.11
00024	ACE HARDWARE	1219	01/16/2020	27432	130.01
00047	AIRGAS USA	1219	01/16/2020	27433	184.91
00129	ARNOLD SALES INC	1219	01/16/2020	27434	3,937.40
04488	AUXILIO INC	1219	01/16/2020	27435	22,068.98
04538	BAY METRO OFFICIALS ASSOCIATION	1219	01/16/2020	27436	200.00
00232	Bay United Motors Inc.	1219	01/16/2020	27437	400.00
04505	BOOK DEPOT INC	1219	01/16/2020	27438	36.04
04055	BOSS BUSINESS SOLUTIONS LLC	1219	01/16/2020	27439	139.99
00380	BRIGGS, ROY	1219	01/16/2020	27440	80.74
00522	CDWG	1219	01/16/2020	27441	1,622.45
00550	CENTRAL MICHIGAN PAPER INC	1219	01/16/2020	27442	3,504.00
00613	CLARE AREA CHAMBER OF COMMER	1219	01/16/2020	27443	550.00
00614	CLARE AUTOMOTIVE INC.	1219	01/16/2020	27444	467.18

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00625	CLARE COUNTY REVIEW	1219	01/16/2020	27445	300.00
00630	CLARE COUNTY TREASURER	1219	01/16/2020	27446	137.18
00633	CLARE GLADWIN RESD	1219	01/16/2020	27447	9,955.75
00634	CLARE HARDWARE INC	1219	01/16/2020	27448	476.47
04142	COTTON BROTHERS CONSTRUCTION LLC	1219	01/16/2020	27449	2,493.00
00738	COUNTY WIDE SEPTIC LLC	1219	01/16/2020	27450	465.50
00935	EDGENUITY	1219	01/16/2020	27451	4,400.00
03798	EIDEX LLC	1219	01/16/2020	27452	3,528.00
01018	FAMILY FARM & HOME	11	03/04/2020	27453	0.00
04369	FERRELL, CHARLES	1219	01/16/2020	27454	258.16
01069	FIRST CHOICE OFFICE OUTLET	1219	01/16/2020	27455	70.42
03724	GATEWAY REFRIGERATION	1219	01/16/2020	27456	4,635.05
01283	GRATIOT-ISABELLA RESD	1219	01/16/2020	27457	50.00
01357	HAGGART, DOUG	1219	01/16/2020	27458	149.00
01507	HOTSY OF MID MICHIGAN INC	1219	01/16/2020	27459	9.95
04377	HULL, AMBER	1219	01/16/2020	27460	40.00
04536	JOHNSON, ALICYN	1219	01/16/2020	27461	17.21
01687	JW PEPPER	1219	01/16/2020	27462	324.00
04023	KOCH, SARAH	1219	01/16/2020	27463	11.64
01809	LAPOE, JAMIE	1219	01/16/2020	27464	1,857.85
04174	LOWE, JASON	1219	01/16/2020	27465	792.32
04366	MCNERNEY, SARA	1219	01/16/2020	27466	19.14
02089	MEDLER ELECTRIC INC	1219	01/16/2020	27467	2,128.33
02151	MICHIGAN COMPANY INC	1219	01/16/2020	27468	6,252.18
02232	MIDMICHIGAN HEALTH	1219	01/16/2020	27469	1,750.00
02370	MT PLEASANT PUBLIC SCHOOLS	1219	01/16/2020	27470	251.00
02465	NORTH MISSION DOOR	1219	01/16/2020	27471	1,065.00
02646	PITNEY BOWES INC	1219	01/16/2020	27472	18.56
02717	QUILL CORP	1219	01/16/2020	27473	144.42
02766	REGION 7B CONSORTIUM	1219	01/16/2020	27474	277.27
00469	REIMOLD PRINTING CORPORATION	1219	01/16/2020	27475	250.63
04535	RIGHTWAY REMEDIATION LLC	1219	01/16/2020	27476	3,250.00
04100	Schroeder-Muma, Katie	1219	01/16/2020	27477	625.00
02991	Seiter Bros Lumber	1219	01/16/2020	27478	9.99
04360	SOWASH VENTURES LLC	1219	01/16/2020	27479	600.00
03120	SPRANGER, STEVEN	1219	01/16/2020	27480	90.00
04489	SUMMIT COMPANIES	1219	01/16/2020	27481	735.00
03351	THRUN LAW FIRM	1219	01/16/2020	27482	2,541.00
03373	MUNCH'S SUPPLY LLC	1219	01/16/2020	27483	1,040.90
03472	VIDA, CRYSTAL	1219	01/16/2020	27484	20.27
03591	WIELAND TRUCKS	1219	01/16/2020	27485	145.03
03626	WINKLER, JAMES	1219	01/16/2020	27486	145.14
03635	WITBECKS FAMILY FOODS INC	1219	01/16/2020	27487	219.65
03657	WOODS HOUSEHOLD INC	1219	01/16/2020	27488	5,654.51
04485	WOODWORTH, HEATHER	1219	01/16/2020	27489	214.37
04543	ILLINOIS CENTRAL SCHOOLBUS	11	01/17/2020	27490	42.14
01218	GLADWIN COMMUNITY SCHOOLS	21	01/23/2020	27491	200.00
00078	AMAZON	11	01/23/2020	27492	3,061.80
00768	CRYSTAL MOUNTAIN RESORT	21	01/27/2020	27493	285.00
04262	NORTHERN LANES	21	01/27/2020	27494	150.00
00002	403b AXA EQUITABLE	26	01/31/2020	27495	745.00
04427	403b HORACE MANN LIFE INSURANCE COMPANY	26	01/31/2020	27496	150.00
00005	403b IVY FUNDS	26	01/31/2020	27497	575.00
04143	403b LPL FINANCIAL	26	01/31/2020	27498	1,275.00
00003	403b PARADIGM EQUITIES INC	26	01/31/2020	27499	1,330.00

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03962	McDonald, Thomas	26	01/31/2020	27500	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	01/31/2020	27501	534.72
03430	UNITED WAY OF CLARE CO.	26	01/31/2020	27502	41.00
03155	STATE OF MICHIGAN	12	01/31/2020	27503	29,776.62
00078	AMAZON	11	01/29/2020	27504	385.52
00129	ARNOLD SALES INC	11	01/29/2020	27505	464.58
00713	CONSUMERS ENERGY CO	11	01/29/2020	27506	1,846.40
00901	DTE ENERGY	11	01/29/2020	27507	12,740.71
02002	MASB	11	01/29/2020	27508	90.00
02587	PCMI	11	01/29/2020	27509	11,681.64
02110	MESSA	3	02/01/2020	27510	137,119.09
00274	BENZIE CENTRAL HIGH SCHOOL	21	01/30/2020	27511	160.00
00768	CRYSTAL MOUNTAIN RESORT	21	01/30/2020	27512	225.00
00626	CLARE COUNTY SHERIFF	11	02/04/2020	27513	58.25
00078	AMAZON	11	02/05/2020	27514	7,237.60
04105	REPUBLIC SERVICES	11	02/05/2020	27515	481.75
03467	Verizon Wireless	11	02/05/2020	27516	309.13
03627	WINN COMMUNICATIONS	11	02/05/2020	27517	393.75
00626	CLARE COUNTY SHERIFF	21	02/06/2020	27518	58.25
00002	403b AXA EQUITABLE	26	02/14/2020	27519	745.00
04427	403b HORACE MANN LIFE INSURANCE COMPANY	26	02/14/2020	27520	150.00
00005	403b IVY FUNDS	26	02/14/2020	27521	575.00
04143	403b LPL FINANCIAL	26	02/14/2020	27522	1,275.00
00003	403b PARADIGM EQUITIES INC	26	02/14/2020	27523	1,330.00
03962	McDonald, Thomas	26	02/14/2020	27524	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	02/14/2020	27525	534.72
03430	UNITED WAY OF CLARE CO.	26	02/14/2020	27526	41.00
04304	Forsberg, Matt	11	02/12/2020	27527	270.00
04542	Meadow Lanes Bowling & Banquet	21	02/12/2020	27528	100.00
00024	ACE HARDWARE	120	02/18/2020	27529	5.93
00025	ACKERMAN PLUMBING & HEATING	120	02/18/2020	27530	9.12
00047	AIRGAS USA	120	02/18/2020	27531	180.47
00129	ARNOLD SALES INC	120	02/18/2020	27532	281.76
00133	ARTHUR, RICK	120	02/18/2020	27533	132.46
04488	AUXILIO INC	120	02/18/2020	27534	16,144.59
00181	BADER & SONS CO	120	02/18/2020	27535	15.08
00295	Bills Custom Fab, Inc.	120	02/18/2020	27536	134.40
00520	CDI COMPUTER DEALERS INC	120	02/18/2020	27537	33.20
04042	CINTAS FIRST AID & SAFETY	120	02/18/2020	27538	179.80
00614	CLARE AUTOMOTIVE INC.	120	02/18/2020	27539	498.60
00629	CLARE COUNTY TRANSIT	120	02/18/2020	27540	400.00
00633	CLARE GLADWIN RESD	120	02/18/2020	27541	69,183.53
00634	CLARE HARDWARE INC	120	02/18/2020	27542	567.28
00641	CLARE ROTARY CLUB	120	02/18/2020	27543	233.67
04142	COTTON BROTHERS CONSTRUCTION LLC	120	02/18/2020	27544	1,425.00
00822	DECKER EQUIPMENT	120	02/18/2020	27545	508.55
00833	DEMCO INC	120	02/18/2020	27546	466.49
04268	DESTINATION IMAGINATION	120	02/18/2020	27547	360.00
04433	EDULASTIC SNAPWIZ INC	120	02/18/2020	27548	100.00
01069	FIRST CHOICE OFFICE OUTLET	120	02/18/2020	27549	3,050.24
01087	FLOOR CARE CONCEPTS	120	02/18/2020	27550	2,231.04
01164	GARIGLIO, TIM	120	02/18/2020	27551	15.00
03724	GATEWAY REFRIGERATION	120	02/18/2020	27552	21,000.00
01200	GILBOE'S LOCK & SAFE LLC	120	02/18/2020	27553	874.97
04343	HEALY AWARDS INC	120	02/18/2020	27554	131.23

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01426	HEINEMANN	120	02/18/2020	27555	239.31
01476	Hoggers Custom Sign	120	02/18/2020	27556	563.00
04181	HUNTINGTON NATIONAL BANK	120	02/18/2020	27557	500.00
04175	INFINISOURCE BENEFIT SERVICES	120	02/18/2020	27558	140.00
01597	ISABELLA CO. TREASURER	120	02/18/2020	27559	448.20
01663	JOHNSTON ELEVATOR	120	02/18/2020	27560	857.50
01727	KIMBALL MIDWEST	120	02/18/2020	27561	112.17
04241	KRUSKAMP, AMBER	120	02/18/2020	27562	86.83
04379	LAMAR COMPANIES	120	02/18/2020	27563	3,300.00
01888	Logisoft Computer Products	120	02/18/2020	27564	102.15
04552	LYDEN OIL COMPANY	120	02/18/2020	27565	1,550.32
02151	MICHIGAN COMPANY INC	120	02/18/2020	27566	1,066.38
02232	MIDMICHIGAN HEALTH	120	02/18/2020	27567	1,750.00
03373	MUNCH'S SUPPLY LLC	120	02/18/2020	27568	1,878.00
04341	NEOLA	120	02/18/2020	27569	1,294.00
03968	Patterson Plumbing Services	120	02/18/2020	27570	550.00
02593	PEARSON INC	120	02/18/2020	27571	1,726.26
04011	PFM Financial Mgmt LLC	120	02/18/2020	27572	1,000.00
02646	PITNEY BOWES INC	120	02/18/2020	27573	113.04
02703	PRO-TECH CABLING SYSTEMS INC	120	02/18/2020	27574	479.00
02717	QUILL CORP	120	02/18/2020	27575	1,015.59
03965	Saginaw Valley High School Soccer	120	02/18/2020	27576	160.00
02991	Seiter Bros Lumber	120	02/18/2020	27577	125.22
03351	THRUN LAW FIRM	120	02/18/2020	27578	1,491.00
03431	UNITY SCHOOL BUS PARTS INC	120	02/18/2020	27579	116.08
04132	WALTER II, JAMES	120	02/18/2020	27580	379.38
03591	WIELAND TRUCKS	120	02/18/2020	27581	386.85
04453	WIRTH, CATHERINE	120	02/18/2020	27582	103.50
03635	WITBECKS FAMILY FOODS INC	120	02/18/2020	27583	22.17
04485	WOODWORTH, HEATHER	120	02/18/2020	27584	290.93
00078	AMAZON	11	02/13/2020	27585	656.51
02130	MI SCHOOLS ENERGY COOPERATIVE	11	02/13/2020	27586	12,282.21
02587	PCMI	11	02/13/2020	27587	18,564.14
01175	GAYLORD HIGH SCHOOL	21	02/14/2020	27588	100.00
03751	Nubs Nob	21	02/14/2020	27589	24.00
03751	Nubs Nob	21	02/14/2020	27590	140.00
02178	MICHIGAN READING ASSOCIATION	11	02/18/2020	27591	832.40
04538	BAY METRO OFFICIALS ASSOCIATION	21	02/19/2020	27592	650.00
00078	AMAZON	11	02/20/2020	27593	332.88
01067	FIRST BANKCARD	11	02/20/2020	27594	3,213.76
04323	KIDS READ NOW	11	02/20/2020	27595	27,497.25
02350	MSBO	11	02/20/2020	27596	510.00
02110	MESSA	11	03/01/2020	27597	139,056.26
03196	STITCHES FOR BRITCHES	11	02/21/2020	27598	882.48
02675	POWERSCHOOL	11	02/24/2020	27599	1,470.19
03924	Jack Pine Bowling Conference	21	02/24/2020	27600	1,128.00
04144	ARBITERPAY TRUST ACCOUNT	11	02/25/2020	27601	7,000.00
00002	403b AXA EQUITABLE	26	02/28/2020	27602	745.00
04427	403b HORACE MANN LIFE INSURANCE COMPANY	26	02/28/2020	27603	150.00
00005	403b IVY FUNDS	26	02/28/2020	27604	575.00
04143	403b LPL FINANCIAL	26	02/28/2020	27605	1,275.00
00003	403b PARADIGM EQUITIES INC	26	02/28/2020	27606	1,330.00
03962	McDonald, Thomas	26	02/28/2020	27607	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	02/28/2020	27608	534.72
03430	UNITED WAY OF CLARE CO.	26	02/28/2020	27609	41.00
03155	STATE OF MICHIGAN	12	02/28/2020	27610	20,850.20

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00078	AMAZON	11	02/27/2020	27611	671.89
00713	CONSUMERS ENERGY CO	11	02/27/2020	27612	1,693.54
00831	Delta College	11	02/27/2020	27613	175.00
02587	PCMI	11	02/27/2020	27614	24,134.59
00078	AMAZON	11	03/04/2020	27615	77.20
00901	DTE ENERGY	11	03/04/2020	27616	13,345.33
01018	FAMILY FARM & HOME	11	03/04/2020	27617	117.82
01283	GRATIOT-ISABELLA RESD	11	03/04/2020	27618	0.00
04105	REPUBLIC SERVICES	11	03/04/2020	27619	481.75
03467	Verizon Wireless	11	03/04/2020	27620	309.13
03627	WINN COMMUNICATIONS	11	03/04/2020	27621	393.75
02889	SAGINAW VALLEY STATE UNIVER.	11	03/04/2020	27622	400.00
01200	GILBOE'S LOCK & SAFE LLC	11	03/05/2020	27623	27.96
00002	403b AXA EQUITABLE	26	03/13/2020	27624	745.00
04427	403b HORACE MANN LIFE INSURANCE COMPANY	26	03/13/2020	27625	150.00
00005	403b IVY FUNDS	26	03/13/2020	27626	575.00
04143	403b LPL FINANCIAL	26	03/13/2020	27627	1,275.00
00003	403b PARADIGM EQUITIES INC	26	03/13/2020	27628	1,330.00
03962	McDonald, Thomas	26	03/13/2020	27629	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	03/13/2020	27630	534.72
03430	UNITED WAY OF CLARE CO.	26	03/13/2020	27631	41.00
00025	ACKERMAN PLUMBING & HEATING	220	03/17/2020	27632	93.87
00047	AIRGAS USA	220	03/17/2020	27633	119.03
03921	Alma College Athletic Department	11	06/30/2020	27634	0.00
00129	ARNOLD SALES INC	220	03/17/2020	27635	1,376.26
04488	AUXILIO INC	220	03/17/2020	27636	34,143.82
00283	Best Plumbing Specialties	220	03/17/2020	27637	827.41
04055	BOSS BUSINESS SOLUTIONS LLC	220	03/17/2020	27638	139.99
00412	BSN SPORTS INC	220	03/17/2020	27639	14,437.50
00437	Bushey Radiator & Autoglass	220	03/17/2020	27640	113.34
00482	CAPITAL EQUIPMENT	220	03/17/2020	27641	3.44
00550	CENTRAL MICHIGAN PAPER INC	220	03/17/2020	27642	1,168.00
00614	CLARE AUTOMOTIVE INC.	220	03/17/2020	27643	731.35
00633	CLARE GLADWIN RESD	220	03/17/2020	27644	90,633.43
00634	CLARE HARDWARE INC	220	03/17/2020	27645	207.93
00697	COMMERCIAL CONTROL SYSTEMS INC	220	03/17/2020	27646	2,416.00
04548	COMMITTEE FOR CHILDREN	220	03/17/2020	27647	14,503.50
00727	Cops and Doughnuts	220	03/17/2020	27648	74.16
00822	DECKER EQUIPMENT	220	03/17/2020	27649	62.20
00833	DEMCO INC	220	03/17/2020	27650	188.45
01018	FAMILY FARM & HOME	220	03/17/2020	27651	17.49
01069	FIRST CHOICE OFFICE OUTLET	220	03/17/2020	27652	37.30
01164	GARIGLIO, TIM	220	03/17/2020	27653	112.77
03724	GATEWAY REFRIGERATION	220	03/17/2020	27654	14,632.00
04315	GERVIN, KRISTEN	220	03/17/2020	27655	79.48
01200	GILBOE'S LOCK & SAFE LLC	220	03/17/2020	27656	723.60
04371	Harrington, Emma	220	03/17/2020	27657	66.24
01450	HERTER MUSIC CENTER	220	03/17/2020	27658	489.48
04377	HULL, AMBER	220	03/17/2020	27659	152.60
01674	JOSTENS	220	03/17/2020	27660	463.62
01770	KSS Enterprises	220	03/17/2020	27661	316.05
04414	LUBS, SCOTT	220	03/17/2020	27662	102.93
04549	LYNX SYSTEM DEVELOPERS INC	220	03/17/2020	27663	179.00
01989	MARSHALL MUSIC CO.	220	03/17/2020	27664	159.27
02025	MAXWELL MEDALS & AWARDS	220	03/17/2020	27665	787.76

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02125	MHSAA	220	03/17/2020	27666	40.00
02151	MICHIGAN COMPANY INC	220	03/17/2020	27667	4,473.38
02232	MIDMICHIGAN HEALTH	220	03/17/2020	27668	1,750.00
04118	MIOTECH SPORTS MEDICINE SUPPLIES	220	03/17/2020	27669	708.40
02290	Mobile Medical Response, Inc.	220	03/17/2020	27670	1,127.50
02337	MOSS TELECOMMUNICATIONS	220	03/17/2020	27671	349.80
03373	MUNCH'S SUPPLY LLC	220	03/17/2020	27672	161.16
04359	MURPHY, ERIN	220	03/17/2020	27673	226.52
04569	OREILLY AUTO PARTS	220	03/17/2020	27674	6.20
04194	PASHAK, JENNIFER	220	03/17/2020	27675	63.86
04352	PASHAK, THOMAS	220	03/17/2020	27676	89.64
03968	Patterson Plumbing Services	220	03/17/2020	27677	350.00
02646	PITNEY BOWES INC	220	03/17/2020	27678	328.05
02703	PRO-TECH CABLING SYSTEMS INC	220	03/17/2020	27679	537.00
02706	PSAT College Entrance Examinatin Board	220	03/17/2020	27680	183.60
02717	QUILL CORP	220	03/17/2020	27681	56.74
02766	REGION 7B CONSORTIUM	220	03/17/2020	27682	280.45
04327	SALSBURY INDUSTRIES	220	03/17/2020	27683	281.64
02956	SCHOOL SPECIALTY INC	220	03/17/2020	27684	730.25
02991	Seiter Bros Lumber	220	03/17/2020	27685	56.03
03001	SET SEG	220	03/17/2020	27686	1,754.00
03084	SNOW SNAKE MT INC	220	03/17/2020	27687	900.00
03351	THRUN LAW FIRM	220	03/17/2020	27688	362.50
03388	TRANSACT COMMUNICATIONS INC	220	03/17/2020	27689	3,200.00
03755	Venglar, Donna	220	03/17/2020	27690	17.06
04233	VETERAN'S ALARM INC	220	03/17/2020	27691	185.65
04132	WALTER II, JAMES	220	03/17/2020	27692	103.38
03591	WIELAND TRUCKS	220	03/17/2020	27693	1,191.30
04453	WIRTH, CATHERINE	220	03/17/2020	27694	160.01
03635	WITBECKS FAMILY FOODS INC	220	03/17/2020	27695	196.87
03657	WOODS HOUSEHOLD INC	220	03/17/2020	27696	2,496.90
04485	WOODWORTH, HEATHER	220	03/17/2020	27697	288.42
04564	ZAREMBA EQUIPMENT INC	220	03/17/2020	27698	1,073.18
00078	AMAZON	11	03/12/2020	27699	873.42
04570	KEBS INC	11	03/12/2020	27700	3,900.00
02130	MI SCHOOLS ENERGY COOPERATIVE	11	03/12/2020	27701	12,593.57
02587	PCMI	11	03/12/2020	27702	14,420.64
00078	AMAZON	11	03/13/2020	27703	1,412.44
00545	CENTRAL MICH DIST HEALTH DEPT	11	03/18/2020	27704	760.00
02110	MESSA	3	04/01/2020	27705	141,428.44
00002	403b AXA EQUITABLE	26	03/27/2020	27706	745.00
04427	403b HORACE MANN LIFE INSURANCE COMPANY	26	03/27/2020	27707	150.00
00005	403b IVY FUNDS	26	03/27/2020	27708	575.00
04143	403b LPL FINANCIAL	26	03/27/2020	27709	1,275.00
00003	403b PARADIGM EQUITIES INC	26	03/27/2020	27710	1,330.00
03962	McDonald, Thomas	26	03/27/2020	27711	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	03/27/2020	27712	534.72
03430	UNITED WAY OF CLARE CO.	26	03/27/2020	27713	41.00
03155	STATE OF MICHIGAN	12	03/27/2020	27714	20,196.90
00078	AMAZON	11	03/24/2020	27715	101.63
02587	PCMI	11	03/24/2020	27716	11,041.55
04403	TSA CONSULTING GROUP	11	03/24/2020	27717	135.78
00412	BSN SPORTS INC	21	03/30/2020	27718	69.55
00078	AMAZON	11	03/31/2020	27719	347.36

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00713	CONSUMERS ENERGY CO	11	03/31/2020	27720	1,692.83
04416	Baldrige, Seth	11	04/03/2020	27721	50.00
04575	Brown, Dalton	11	04/03/2020	27722	50.00
00613	CLARE AREA CHAMBER OF COMMER	11	04/03/2020	27723	405.00
04419	Clark, Alex	11	04/03/2020	27724	50.00
04576	Coker, Alexha	11	04/03/2020	27725	50.00
04460	Cooper, Abbygail	11	04/03/2020	27726	50.00
04577	Luna, Ireland	11	04/03/2020	27727	50.00
04578	Onweller, Thomas	11	04/03/2020	27728	50.00
04579	Phillips, Clayton	11	04/03/2020	27729	50.00
04580	Smith, Mason	11	04/03/2020	27730	50.00
04573	Teeter, Joe	11	04/03/2020	27731	50.00
04574	Todd, Cody	11	04/03/2020	27732	50.00
02785	REYNOLDS & SONS INC	21	04/03/2020	27733	271.12
00002	403b AXA EQUITABLE	26	04/10/2020	27734	745.00
04427	403b HORACE MANN LIFE INSURANCE COMPANY	26	04/10/2020	27735	150.00
00005	403b IVY FUNDS	26	04/10/2020	27736	575.00
04143	403b LPL FINANCIAL	26	04/10/2020	27737	1,275.00
00003	403b PARADIGM EQUITIES INC	26	04/10/2020	27738	1,330.00
03962	McDonald, Thomas	26	04/10/2020	27739	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	04/10/2020	27740	534.72
03430	UNITED WAY OF CLARE CO.	26	04/10/2020	27741	41.00
00901	DTE ENERGY	11	04/07/2020	27742	201.34
02587	PCMI	11	04/07/2020	27743	2,868.18
04105	REPUBLIC SERVICES	11	04/07/2020	27744	481.75
03154	STATE OF MICHIGAN	11	04/07/2020	27745	380.00
03467	Verizon Wireless	11	04/07/2020	27746	309.13
03627	WINN COMMUNICATIONS	11	04/07/2020	27747	393.75
01390	HARRISON COMMUNITY SCHOOLS	11	04/08/2020	27748	177.00
04582	Rogers, Annalyse	11	04/16/2020	27749	0.00
00009	A PARTS WAREHOUSE	320	04/21/2020	27750	222.10
00047	AIRGAS USA	320	04/21/2020	27751	96.97
03938	ANDERSON, SEAN	320	04/21/2020	27752	171.28
00129	ARNOLD SALES INC	320	04/21/2020	27753	324.45
04488	AUXILIO INC	320	04/21/2020	27754	19,106.41
00283	Best Plumbing Specialties	320	04/21/2020	27755	512.16
04055	BOSS BUSINESS SOLUTIONS LLC	320	04/21/2020	27756	3,799.87
00412	BSN SPORTS INC	320	04/21/2020	27757	5,690.00
04042	CINTAS FIRST AID & SAFETY	320	04/21/2020	27758	84.60
00614	CLARE AUTOMOTIVE INC.	320	04/21/2020	27759	2,824.95
00629	CLARE COUNTY TRANSIT	320	04/21/2020	27760	15.00
00633	CLARE GLADWIN RESD	320	04/21/2020	27761	103,856.83
00634	CLARE HARDWARE INC	320	04/21/2020	27762	245.02
00697	COMMERCIAL CONTROL SYSTEMS INC	320	04/21/2020	27763	205.70
00738	COUNTY WIDE SEPTIC LLC	320	04/21/2020	27764	160.00
04344	EDUCERE LLC	320	04/21/2020	27765	2,242.50
03724	GATEWAY REFRIGERATION	320	04/21/2020	27766	21,615.68
03959	Instrumentalist Awards LLC	320	04/21/2020	27767	200.00
04566	Jensen, Dylan	320	04/21/2020	27768	286.25
01687	JW PEPPER	320	04/21/2020	27769	183.87
01727	KIMBALL MIDWEST	320	04/21/2020	27770	207.63
01989	MARSHALL MUSIC CO.	320	04/21/2020	27771	253.99
04366	MCNERNEY, SARA	320	04/21/2020	27772	30.48
02151	MICHIGAN COMPANY INC	320	04/21/2020	27773	2,378.56
02199	MICHIGAN VIRTUAL UNIVERSITY	320	04/21/2020	27774	650.00

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02232	MIDMICHIGAN HEALTH	320	04/21/2020	27775	1,750.00
02283	MMCC	320	04/21/2020	27776	66,870.90
04572	MUSKEGON AREA ISD	320	04/21/2020	27777	25.00
02646	PITNEY BOWES INC	320	04/21/2020	27778	72.67
02717	QUILL CORP	320	04/21/2020	27779	94.28
02785	REYNOLDS & SONS INC	320	04/21/2020	27780	7,002.06
02957	School Tech Supply	320	04/21/2020	27781	764.00
02996	SERVICE REPRODUCTION COMPANY	320	04/21/2020	27782	333.33
04306	SHARPCO WELDING & FABRICATION LLC	320	04/21/2020	27783	408.00
03056	SIMPLY ENGRAVING	320	04/21/2020	27784	271.00
04581	SITE DESIGN SOLUTIONS LLC	320	04/21/2020	27785	2,375.00
04489	SUMMIT COMPANIES	320	04/21/2020	27786	575.00
03351	THRUN LAW FIRM	320	04/21/2020	27787	583.00
04132	WALTER II, JAMES	320	04/21/2020	27788	176.18
03626	WINKLER, JAMES	320	04/21/2020	27789	112.63
04608	Teets, Christine	11	04/16/2020	27790	50.00
04607	Crawford, Laura	11	04/16/2020	27791	60.00
00002	403b AXA EQUITABLE	26	04/24/2020	27792	745.00
04427	403b HORACE MANN LIFE INSURANCE COMPANY	26	04/24/2020	27793	150.00
00005	403b IVY FUNDS	26	04/24/2020	27794	575.00
04143	403b LPL FINANCIAL	26	04/24/2020	27795	1,275.00
00003	403b PARADIGM EQUITIES INC	26	04/24/2020	27796	1,330.00
03962	McDonald, Thomas	26	04/24/2020	27797	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	04/24/2020	27798	534.72
03430	UNITED WAY OF CLARE CO.	26	04/24/2020	27799	41.00
03155	STATE OF MICHIGAN	12	04/24/2020	27800	19,751.13
00901	DTE ENERGY	11	04/21/2020	27801	10,999.43
02130	MI SCHOOLS ENERGY COOPERATIVE	11	04/21/2020	27802	11,601.53
02587	PCMI	11	04/21/2020	27803	2,049.82
04419	Clark, Alex	11	04/23/2020	27804	50.00
04578	Onweller, Thomas	11	04/23/2020	27805	50.00
04658	Reynolds, Dominic	11	04/23/2020	27806	50.00
04574	Todd, Cody	11	04/23/2020	27807	50.00
00713	CONSUMERS ENERGY CO	11	04/27/2020	27808	1,301.68
02002	MASB	11	04/27/2020	27809	180.00
02110	MESSA	3	05/01/2020	27810	139,383.72
03762	Carson City Crystal Schools	21	04/30/2020	27811	200.00
01119	FRANKENMUTH SCHOOLS	21	04/30/2020	27812	200.00
01433	HEMLOCK HIGH SCHOOL	21	04/30/2020	27813	200.00
04665	Linden High School	21	04/30/2020	27814	200.00
04584	Armstrong, Natalie	21	04/30/2020	27815	75.00
04666	Beatty, Kenneth	21	04/30/2020	27816	25.00
04668	Dole, Taylor	21	04/30/2020	27817	75.00
04669	Ketchum, Jaden	21	04/30/2020	27818	75.00
04670	Ketchum, Kaleb	21	04/30/2020	27819	75.00
04283	KRAUSE, KAYLA	21	04/30/2020	27820	75.00
04671	Long, Emma	21	04/30/2020	27821	75.00
04672	Louch, Annisten	21	04/30/2020	27822	75.00
04673	McPhall, Shanna	21	04/30/2020	27823	75.00
04674	Poet, Nick	21	04/30/2020	27824	75.00
04601	Smylie, Bella	21	04/30/2020	27825	75.00
04675	Sterner, Sandilynn	21	04/30/2020	27826	75.00
04676	Tait, Mya	21	04/30/2020	27827	75.00
04667	Thompson, Caitlin	21	04/30/2020	27828	25.00
04389	Vorac, Paige	21	04/30/2020	27829	75.00

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00002	403b AXA EQUITABLE	26	05/08/2020	27830	745.00
04427	403b HORACE MANN LIFE INSURANCE COMPANY	26	05/08/2020	27831	150.00
00005	403b IVY FUNDS	26	05/08/2020	27832	575.00
04143	403b LPL FINANCIAL	26	05/08/2020	27833	1,275.00
00003	403b PARADIGM EQUITIES INC	26	05/08/2020	27834	1,330.00
03962	McDonald, Thomas	26	05/08/2020	27835	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	05/08/2020	27836	534.72
03430	UNITED WAY OF CLARE CO.	26	05/08/2020	27837	41.00
00078	AMAZON	11	05/07/2020	27838	250.60
00901	DTE ENERGY	11	05/07/2020	27839	7,702.26
02002	MASB	11	05/07/2020	27840	180.00
02587	PCMI	11	05/07/2020	27841	5,903.46
04105	REPUBLIC SERVICES	11	05/07/2020	27842	171.83
03467	Verizon Wireless	11	05/07/2020	27843	308.20
03627	WINN COMMUNICATIONS	11	05/07/2020	27844	393.75
02283	MMCC	11	05/12/2020	27845	630.00
02622	PETTY CASH	11	05/12/2020	27846	88.88
00078	AMAZON	11	05/14/2020	27847	203.25
02130	MI SCHOOLS ENERGY COOPERATIVE	11	05/14/2020	27848	9,395.49
02350	MSBO	11	05/14/2020	27849	205.00
03351	THRUN LAW FIRM	11	05/14/2020	27850	408.00
00047	AIRGAS USA	420	05/19/2020	27851	214.23
04488	AUXILIO INC	420	05/19/2020	27852	13,705.30
00283	Best Plumbing Specialties	420	05/19/2020	27853	238.80
00412	BSN SPORTS INC	420	05/19/2020	27854	323.00
00522	CDWG	420	05/19/2020	27855	5,446.88
04042	CINTAS FIRST AID & SAFETY	420	05/19/2020	27856	251.71
00614	CLARE AUTOMOTIVE INC.	420	05/19/2020	27857	147.56
00633	CLARE GLADWIN RESD	420	05/19/2020	27858	5,143.02
00851	DEW EL CORPORATION	420	05/19/2020	27859	11,480.00
04344	EDUCERE LLC	420	05/19/2020	27860	97.50
04434	EMBITEC	420	05/19/2020	27861	182.00
01018	FAMILY FARM & HOME	420	05/19/2020	27862	34.95
04369	FERRELL, CHARLES	420	05/19/2020	27863	329.04
03724	GATEWAY REFRIGERATION	420	05/19/2020	27864	270.06
01303	GREENHAVEN PUBLISHING	420	05/19/2020	27865	267.90
01663	JOHNSTON ELEVATOR	420	05/19/2020	27866	209.00
01888	Logisoft Computer Products	420	05/19/2020	27867	2,382.00
04174	LOWE, JASON	420	05/19/2020	27868	588.70
04366	MCNERNEY, SARA	420	05/19/2020	27869	10.60
02151	MICHIGAN COMPANY INC	420	05/19/2020	27870	1,538.34
02232	MIDMICHIGAN HEALTH	420	05/19/2020	27871	875.00
04609	PACIFIC NORTHWEST PUBLISHING INC	420	05/19/2020	27872	5,420.21
02593	PEARSON INC	420	05/19/2020	27873	2,850.90
02675	POWERSCHOOL	420	05/19/2020	27874	11,945.72
02717	QUILL CORP	420	05/19/2020	27875	35.68
02766	REGION 7B CONSORTIUM	420	05/19/2020	27876	311.91
02779	RESERVE ACCOUNT	420	05/19/2020	27877	1,500.00
04356	TIGNER PRINTING INC	420	05/19/2020	27878	389.00
03984	Torpey, Thomas	420	05/19/2020	27879	93.23
04217	TYLER TECHNOLOGIES INC	420	05/19/2020	27880	3,276.00
03635	WITBECKS FAMILY FOODS INC	420	05/19/2020	27881	8.19
04755	WPBN / WTOM TV	11	05/19/2020	27882	1,000.00
00002	403b AXA EQUITABLE	26	05/22/2020	27883	745.00
04427	403b HORACE MANN LIFE INSURANCE COMPANY	26	05/22/2020	27884	150.00

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00005	403b IVY FUNDS	26	05/22/2020	27885	575.00
04143	403b LPL FINANCIAL	26	05/22/2020	27886	1,275.00
00003	403b PARADIGM EQUITIES INC	26	05/22/2020	27887	1,330.00
03962	McDonald, Thomas	26	05/22/2020	27888	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	05/22/2020	27889	534.72
03430	UNITED WAY OF CLARE CO.	26	05/22/2020	27890	41.00
03155	STATE OF MICHIGAN	12	05/22/2020	27891	22,902.99
00078	AMAZON	11	05/21/2020	27892	1,764.15
02587	PCMI	11	05/21/2020	27893	10,891.85
02110	MESSA	3	06/01/2020	27894	131,317.25
04388	Dickinson, Elizabeth	11	05/28/2020	27895	224.55
04594	Ghotra, Tania	11	05/28/2020	27896	180.92
00078	AMAZON	11	05/28/2020	27897	11,904.03
00713	CONSUMERS ENERGY CO	11	05/28/2020	27898	1,226.37
00002	403b AXA EQUITABLE	26	06/05/2020	27899	2,095.00
04427	403b HORACE MANN LIFE INSURANCE COMPANY	26	06/05/2020	27900	900.00
00005	403b IVY FUNDS	26	06/05/2020	27901	1,700.00
04143	403b LPL FINANCIAL	26	06/05/2020	27902	2,025.00
00003	403b PARADIGM EQUITIES INC	26	06/05/2020	27903	2,955.00
03962	McDonald, Thomas	26	06/05/2020	27904	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	06/05/2020	27905	492.19
03430	UNITED WAY OF CLARE CO.	26	06/05/2020	27906	91.00
03154	STATE OF MICHIGAN	11	06/04/2020	27907	1,085.00
00078	AMAZON	11	06/04/2020	27908	1,387.64
00901	DTE ENERGY	11	06/04/2020	27909	4,952.86
04418	Moore, Mark	11	06/04/2020	27910	50.00
02587	PCMI	11	06/04/2020	27911	5,252.03
04105	REPUBLIC SERVICES	11	06/04/2020	27912	287.05
03467	Verizon Wireless	11	06/04/2020	27913	308.55
03627	WINN COMMUNICATIONS	11	06/04/2020	27914	393.75
00078	AMAZON	11	06/11/2020	27915	441.60
02130	MI SCHOOLS ENERGY COOPERATIVE	11	06/11/2020	27916	6,339.44
02350	MSBO	11	06/11/2020	27917	30.00
00047	AIRGAS USA	520	06/23/2020	27918	401.95
00112	APPLE INC	520	06/23/2020	27919	1,700.00
04488	AUXILIO INC	520	06/23/2020	27920	9,243.97
00283	Best Plumbing Specialties	520	06/23/2020	27921	65.40
00528	CENGAGE LEARNING	520	06/23/2020	27922	1,548.75
00614	CLARE AUTOMOTIVE INC.	520	06/23/2020	27923	93.73
00625	CLARE COUNTY REVIEW	520	06/23/2020	27924	410.00
00633	CLARE GLADWIN RESD	520	06/23/2020	27925	146,056.35
00634	CLARE HARDWARE INC	520	06/23/2020	27926	366.20
00641	CLARE ROTARY CLUB	520	06/23/2020	27927	209.50
04764	Communications By Design, Inc	520	06/23/2020	27928	17,675.00
00738	COUNTY WIDE SEPTIC LLC	520	06/23/2020	27929	160.00
01674	JOSTENS	520	06/23/2020	27930	1,054.56
02089	MEDLER ELECTRIC INC	520	06/23/2020	27931	1,217.26
02151	MICHIGAN COMPANY INC	520	06/23/2020	27932	283.34
02337	MOSS TELECOMMUNICATIONS	520	06/23/2020	27933	14,526.28
04221	NATIONAL INVENTORS HALL OF FAME INC	520	06/23/2020	27934	12,800.00
04341	NEOLA	520	06/23/2020	27935	1,294.00
02435	NEVILL SUPPLY	520	06/23/2020	27936	192.00
04189	OTIS ELEVATOR COMPANY	520	06/23/2020	27937	3,550.00
04609	PACIFIC NORTHWEST PUBLISHING INC	520	06/23/2020	27938	249.25

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02646	PITNEY BOWES INC	520	06/23/2020	27939	313.68
04113	PRESIDIO	520	06/23/2020	27940	787.58
04760	Professional Service Industries, Inc.	520	06/23/2020	27941	2,000.00
02717	QUILL CORP	520	06/23/2020	27942	20.22
04402	SAFE & CIVIL SCHOOLS	520	06/23/2020	27943	8,000.00
02957	School Tech Supply	520	06/23/2020	27944	60,451.00
02985	SDS SPECIALIZED DATA SYSTEMS	520	06/23/2020	27945	5,120.00
04761	Stroufe, Sara	520	06/23/2020	27946	34.43
03351	THRUN LAW FIRM	520	06/23/2020	27947	153.00
02549	PALM INC	11	06/16/2020	27948	1,380.00
00002	403b AXA EQUITABLE	26	06/19/2020	27949	425.00
00005	403b IVY FUNDS	26	06/19/2020	27950	350.00
04143	403b LPL FINANCIAL	26	06/19/2020	27951	1,125.00
00003	403b PARADIGM EQUITIES INC	26	06/19/2020	27952	775.00
03962	McDonald, Thomas	26	06/19/2020	27953	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	06/19/2020	27954	492.19
03430	UNITED WAY OF CLARE CO.	26	06/19/2020	27955	11.00
03155	STATE OF MICHIGAN	12	06/19/2020	27956	24,925.33
00078	AMAZON	11	06/18/2020	27957	69.76
00544	CENTRAL MICH DIST HEALTH	11	06/18/2020	27958	404.00
02329	MORRIS, DAWN	11	06/18/2020	27959	19.43
02587	PCMI	11	06/18/2020	27960	4,826.24
00078	AMAZON	11	06/25/2020	27962	632.60
00713	CONSUMERS ENERGY CO	11	06/25/2020	27963	691.87
04791	MICHIGAN PIPE & VALVE INC	11	06/25/2020	27964	8,267.00
04403	TSA CONSULTING GROUP	11	06/25/2020	27965	135.78
02346	MPSERS	1	02/14/2020	30314	95,963.88
02347	MPSERS - Pension Plus	2	02/14/2020	30691	10,327.35
02348	MPSERS - UAAL Rate Stabilizatio	4	02/14/2020	31413	82,595.76
04455	Polhamus, Allison	29	08/21/2019	40085	(1,000.00)
04315	GERVIN, KRISTEN	29	09/25/2019	40278	(50.41)
00024	ACE HARDWARE	29	07/09/2019	40325	187.24
04431	MAXWELL, DAVE	29	07/09/2019	40326	1,411.92
04435	HC Ryan & Company LLC	29	07/12/2019	40327	350.20
02370	MT PLEASANT PUBLIC SCHOOLS	29	07/12/2019	40328	40.00
02262	MILLER, TONYA	29	07/15/2019	40329	21.17
02621	Pettersch, Jennifer	29	07/15/2019	40330	24.36
03590	Wieferich, Monica	29	07/15/2019	40331	25.42
04436	Arbiter Sports	29	07/17/2019	40332	1,000.00
04437	Barassi, Rodrigo	29	07/17/2019	40333	1,000.00
00634	CLARE HARDWARE INC	29	07/17/2019	40334	281.50
02679	PRECISION SCREEN PRINTING	29	07/17/2019	40335	253.50
02703	PRO-TECH CABLING SYSTEMS INC	29	07/17/2019	40336	3,431.00
01067	FIRST BANKCARD	29	07/25/2019	40337	1,296.00
04440	Helmling, John	29	07/25/2019	40338	412.00
04448	Todd, Jenny	29	07/31/2019	40339	75.00
02125	MHSAA	29	08/01/2019	40340	110.00
04449	ESGI	29	08/06/2019	40341	1,288.00
01635	JAYS SPORTING GOODS	29	08/06/2019	40342	1,641.00
04450	Tree Roots Culture Consulting LLC	29	08/06/2019	40343	897.50
04239	ZINSER, SHANNON	29	08/06/2019	40344	320.74
01067	FIRST BANKCARD	29	08/14/2019	40345	99.75
02290	Mobile Medical Response, Inc.	29	08/14/2019	40346	400.00
03635	WITBECKS FAMILY FOODS INC	29	08/14/2019	40347	42.04
00247	BEAVERTON RURAL SCHOOLS	29	08/19/2019	40348	260.00
04455	Polhamus, Allison	29	08/21/2019	40349	1,000.00
04081	ALMA WHOLESALE BAKERY	29	08/21/2019	40350	54.00

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04457	Clare Rod & Gun Club	29	08/21/2019	40351	2,264.00
01635	JAYS SPORTING GOODS	29	08/21/2019	40352	350.00
02679	PRECISION SCREEN PRINTING	29	08/21/2019	40353	1,319.00
04456	X-Grain Sportswear	29	08/21/2019	40354	385.00
04239	ZINSER, SHANNON	29	08/21/2019	40355	102.79
04144	ARBITERPAY TRUST ACCOUNT	29	08/27/2019	40356	3,500.00
04462	Betts, Jenna	29	08/27/2019	40357	45.16
00429	BURHANS, ADAM	29	08/27/2019	40358	95.00
04304	Forsberg, Matt	29	08/27/2019	40359	100.00
02679	PRECISION SCREEN PRINTING	29	08/27/2019	40360	302.00
04466	Hudl	29	08/28/2019	40361	8,000.00
02125	MHSAA	29	08/28/2019	40362	60.00
04467	Te.Em. Fundraising	29	08/28/2019	40363	2,000.00
03862	Brennan, Megan	29	09/04/2019	40364	61.23
00414	BUCCILLIS OF CLARE	29	09/04/2019	40365	85.83
04471	Great Lakes Coca-Cola Distribution	29	09/04/2019	40366	283.44
01912	LUPLOW, CHRIS	29	09/04/2019	40367	128.73
04470	Pepsi-Cola	29	09/04/2019	40368	593.97
02679	PRECISION SCREEN PRINTING	29	09/04/2019	40369	281.25
02785	REYNOLDS & SONS INC	29	09/04/2019	40370	440.57
02941	SCHOLASTIC CLASS MAGAZINE	29	09/04/2019	40371	765.05
03120	SPRANGER, STEVEN	29	09/04/2019	40372	252.69
04317	KICKBUSCH, AMANDA	29	09/11/2019	40373	47.53
01822	LAVERTY, STEVE	29	09/11/2019	40374	45.81
02941	SCHOLASTIC CLASS MAGAZINE	29	09/11/2019	40375	1,481.83
00412	BSN SPORTS INC	29	09/18/2019	40376	0.00
00438	BUSINESS PROF OF AMERICA	29	09/18/2019	40377	264.00
01067	FIRST BANKCARD	29	09/18/2019	40378	300.00
04050	FLETCHER, AMANDA	29	09/18/2019	40379	514.78
04475	HD Endzonecam LLC	29	09/18/2019	40380	40.00
02008	MASSP	29	09/18/2019	40381	700.00
04119	MCCONNELL, CARRIE	29	09/18/2019	40382	150.08
02679	PRECISION SCREEN PRINTING	29	09/18/2019	40383	218.75
03196	STITCHES FOR BRITCHES	29	09/18/2019	40384	52.00
04474	Worlds Finest Chocolate Inc	29	09/18/2019	40385	5,345.00
04468	BrainPOP	29	09/24/2019	40386	175.00
00412	BSN SPORTS INC	29	09/24/2019	40387	3,280.00
04476	Bussis, Dan	29	09/24/2019	40388	60.00
00914	EAGLE VILLAGE INC	29	09/24/2019	40389	1,869.84
01067	FIRST BANKCARD	29	09/24/2019	40390	138.96
04050	FLETCHER, AMANDA	29	09/24/2019	40391	188.16
02125	MHSAA	29	09/24/2019	40392	60.00
04478	Mystic Lake YMCA Camp	29	09/24/2019	40393	4,620.00
04315	GERVIN, KRISTEN	29	09/25/2019	40394	50.41
04479	Coffee Mill Talk	29	09/25/2019	40395	600.00
01538	Hungry Howies of Clare	29	09/25/2019	40396	217.00
01674	JOSTENS	29	09/25/2019	40397	29.00
04473	A Z Learning	29	10/02/2019	40398	414.80
04050	FLETCHER, AMANDA	29	10/02/2019	40399	65.97
04481	Nash, Kristopher	29	10/02/2019	40400	1,190.00
04483	Solomon, Nicole	29	10/02/2019	40401	0.00
03120	SPRANGER, STEVEN	29	10/02/2019	40402	243.78
04482	Tocco, Robert	29	10/02/2019	40403	152.46
04239	ZINSER, SHANNON	29	10/02/2019	40404	566.60
01027	FARWELL AREA SCHOOLS	291	10/03/2019	40405	100.00
04487	All for KIDZ	29	10/09/2019	40406	3,649.00
00295	Bills Custom Fab, Inc.	29	10/09/2019	40407	191.28

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04331	CLARABELLA FLOWERS	29	10/09/2019	40408	289.00
04050	FLETCHER, AMANDA	29	10/09/2019	40409	222.51
04484	Great Lakes Promotions	29	10/09/2019	40410	4,320.00
04377	HULL, AMBER	29	10/09/2019	40411	74.47
01674	JOSTENS	29	10/09/2019	40412	6,510.00
04486	Maxey, Kami	29	10/09/2019	40413	127.16
04330	PAPPAS, SUZANNE	29	10/09/2019	40414	158.13
02991	Seiter Bros Lumber	29	10/09/2019	40415	73.29
03092	SOUND PRODUCTIONS	29	10/09/2019	40416	450.00
03590	Wieferich, Monica	29	10/09/2019	40417	73.69
03635	WITBECKS FAMILY FOODS INC	29	10/09/2019	40418	170.00
04239	ZINSER, SHANNON	29	10/09/2019	40419	331.41
04491	Bedford Valley Golf Club	29	10/16/2019	40420	32.00
04491	Bedford Valley Golf Club	29	10/16/2019	40421	58.00
00078	AMAZON	29	10/16/2019	40422	65.98
00209	BARTLETT, MELISSA	29	10/16/2019	40423	7.03
00634	CLARE HARDWARE INC	29	10/16/2019	40424	34.95
04297	SMITH, BRIYANNA	29	10/16/2019	40425	27.89
04483	Solomon, Nicole	29	10/16/2019	40426	75.36
03092	SOUND PRODUCTIONS	29	10/16/2019	40427	175.00
01067	FIRST BANKCARD	29	10/18/2019	40428	1,763.25
00078	AMAZON	29	10/22/2019	40429	251.04
04493	Dramatic Publishing	29	10/22/2019	40430	454.00
04352	PASHAK, THOMAS	29	10/22/2019	40431	136.80
02941	SCHOLASTIC CLASS MAGAZINE	29	10/22/2019	40432	803.28
00300	BIO-RAD LABORATORIES	29	10/23/2019	40433	149.75
04494	Objectix Inc	29	10/25/2019	40434	1,800.00
04462	Betts, Jenna	29	10/30/2019	40435	59.60
00424	BULLOCK CREEK SCHOOLS	29	10/30/2019	40436	100.00
00584	CHASER APPAREL	29	10/30/2019	40437	372.06
04495	DILLARD, THOMAS	29	10/30/2019	40438	150.00
04304	Forsberg, Matt	29	10/30/2019	40439	401.04
01169	GATEWAY LANES	29	10/30/2019	40440	1,034.66
04471	Great Lakes Coca-Cola Distribution	29	10/30/2019	40441	412.56
01538	Hungry Howies of Clare	29	10/30/2019	40442	14.00
04497	Maredy Fundraising	29	10/30/2019	40443	270.00
04498	Packard, Erica	29	10/30/2019	40444	60.00
02847	Rosebush Hardware	29	10/30/2019	40445	139.49
04482	Tocco, Robert	291	03/05/2020	40446	0.00
03590	Wieferich, Monica	29	10/30/2019	40447	40.70
04453	WIRTH, CATHERINE	29	10/30/2019	40448	9.80
04239	ZINSER, SHANNON	29	10/30/2019	40449	596.47
03152	STATE OF MICHIGAN	29	10/31/2019	40450	50.00
04501	Bullock Creek Sports Boosters	29	11/01/2019	40451	77.00
00438	BUSINESS PROF OF AMERICA	29	11/06/2019	40452	1,022.00
01089	FLOWERS BY SUZANNE JAMES	29	11/06/2019	40453	159.00
01538	Hungry Howies of Clare	29	11/06/2019	40454	112.00
02125	MHSAA	29	11/06/2019	40455	4,702.60
02262	MILLER, TONYA	29	11/06/2019	40456	160.00
04194	PASHAK, JENNIFER	29	11/06/2019	40457	233.20
04470	Pepsi-Cola	29	11/06/2019	40458	272.53
02679	PRECISION SCREEN PRINTING	29	11/06/2019	40459	1,280.00
03763	Shepherd High School	29	11/06/2019	40460	375.00
04499	UNIPAK Supply	29	11/06/2019	40461	1,818.90
03472	VIDA, CRYSTAL	29	11/06/2019	40462	63.06
04239	ZINSER, SHANNON	29	11/06/2019	40463	66.72
00078	AMAZON	29	11/13/2019	40464	80.46

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04502	Custom Ink LLC	29	11/13/2019	40465	214.67
04304	Forsberg, Matt	29	11/13/2019	40466	42.00
02065	McKown, Kyle	29	11/13/2019	40467	856.26
04366	MCNERNEY, SARA	29	11/13/2019	40468	8.30
03012	SHANTY CREEK	29	11/13/2019	40469	200.00
04504	Taylor, Tim	29	11/13/2019	40470	40.50
03635	WITBECKS FAMILY FOODS INC	29	11/13/2019	40471	201.45
04239	ZINSER, SHANNON	291	03/05/2020	40472	0.00
04506	Burke, Devin	29	11/14/2019	40473	602.47
01635	JAYS SPORTING GOODS	29	11/14/2019	40474	1,326.00
04497	Maredy Fundraising	29	11/14/2019	40475	270.00
04057	AMPLYUS	29	11/20/2019	40476	110.00
04507	Clark, Mackenzie	29	11/20/2019	40477	128.45
01067	FIRST BANKCARD	29	11/20/2019	40478	1,257.23
04343	HEALY AWARDS INC	29	11/20/2019	40479	534.34
04510	Midland Dow High School	29	11/20/2019	40480	300.00
04470	Pepsi-Cola	29	11/20/2019	40481	417.72
04509	Wise, Angie	29	11/20/2019	40482	190.00
04515	DEKER NET LLC	29	11/26/2019	40483	95.00
01538	Hungry Howies of Clare	29	11/26/2019	40484	14.00
04512	Midland Steel Sales Inc	29	11/26/2019	40485	118.00
04347	SOCCER.COM	29	11/26/2019	40486	264.24
04516	Warmbier Farms LLC	29	11/26/2019	40487	640.00
04239	ZINSER, SHANNON	29	11/26/2019	40488	539.51
02125	MHSAA	29	11/27/2019	40489	6,205.42
04304	Forsberg, Matt	29	12/04/2019	40490	86.10
01164	GARIGLIO, TIM	29	12/04/2019	40491	289.22
01674	JOSTENS	29	12/04/2019	40492	951.37
02679	PRECISION SCREEN PRINTING	29	12/04/2019	40493	228.00
03084	SNOW SNAKE MT INC	29	12/04/2019	40494	879.00
03092	SOUND PRODUCTIONS	29	12/04/2019	40495	175.00
01067	FIRST BANKCARD	291	12/05/2019	40496	128.97
03196	STITCHES FOR BRITCHES	291	12/05/2019	40497	588.00
00078	AMAZON	29	12/11/2019	40498	2,005.40
04517	Burmeister, Roy	29	12/11/2019	40499	258.88
00438	BUSINESS PROF OF AMERICA	29	12/11/2019	40500	803.00
04493	Dramatic Publishing	29	12/11/2019	40501	172.91
01067	FIRST BANKCARD	29	12/11/2019	40502	11.06
04522	Helping Paws for Veterans	29	12/11/2019	40503	526.00
01538	Hungry Howies of Clare	29	12/11/2019	40504	70.00
04500	INTERNATIONAL E - Z UP INC	29	12/11/2019	40505	2,168.56
01674	JOSTENS	29	12/11/2019	40506	911.58
02125	MHSAA	29	12/11/2019	40507	60.00
04478	Mystic Lake YMCA Camp	29	12/11/2019	40508	500.00
04194	PASHAK, JENNIFER	29	12/11/2019	40509	136.17
04518	Playscripts, Inc.	29	12/11/2019	40510	159.40
02679	PRECISION SCREEN PRINTING	29	12/11/2019	40511	556.00
02847	Rosebush Hardware	29	12/11/2019	40512	109.00
04519	Zinser, Mark	29	12/11/2019	40513	210.00
00078	AMAZON	29	12/18/2019	40514	119.89
01067	FIRST BANKCARD	29	12/18/2019	40515	2,186.46
04458	GOWARD, BENJAMIN	29	12/18/2019	40516	125.28
04119	MCCONNELL, CARRIE	29	12/18/2019	40517	181.51
04194	PASHAK, JENNIFER	29	12/18/2019	40518	303.61
04470	Pepsi-Cola	29	12/18/2019	40519	543.29
03152	STATE OF MICHIGAN	29	12/18/2019	40520	100.00
03196	STITCHES FOR BRITCHES	29	12/18/2019	40521	449.91

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04524	Umlor Orchards Inc.	29	12/18/2019	40522	240.00
03635	WITBECKS FAMILY FOODS INC	29	12/18/2019	40523	153.00
00078	AMAZON	29	12/18/2019	40524	139.19
00414	BUCCILLIS OF CLARE	29	12/18/2019	40525	100.00
01067	FIRST BANKCARD	29	12/18/2019	40526	80.39
04527	Gordon Food Service	29	12/18/2019	40527	2,317.33
04471	Great Lakes Coca-Cola Distribution	29	12/18/2019	40528	360.00
01538	Hungry Howies of Clare	29	12/18/2019	40529	105.00
04526	Ideal Theater, Inc.	29	12/18/2019	40530	415.00
03012	SHANTY CREEK	29	12/18/2019	40531	4,661.00
03429	UNITED STATES POSTAL SERVICE	291	12/20/2019	40532	67.80
04528	Schure Sports USA, Inc.	29	12/20/2019	40533	2,185.92
01067	FIRST BANKCARD	29	12/20/2019	40534	233.45
00078	AMAZON	29	12/23/2019	40535	1,148.17
04529	McDowell, Mitchell	29	12/23/2019	40536	500.00
04211	WINTER, TARRYN	29	12/23/2019	40537	3,000.00
00078	AMAZON	29	01/08/2020	40538	1,119.22
04336	BARBER, KAYDEN	29	01/08/2020	40539	500.00
00414	BUCCILLIS OF CLARE	29	01/08/2020	40540	214.00
04532	Chicilli, Kylie	29	01/08/2020	40541	1,000.00
04304	Forsberg, Matt	29	01/08/2020	40542	323.67
04531	Horbatiuk, Michael	29	01/08/2020	40543	1,400.00
01809	LAPOE, JAMIE	29	01/08/2020	40544	2,437.51
02679	PRECISION SCREEN PRINTING	29	01/08/2020	40545	314.50
03084	SNOW SNAKE MT INC	29	01/08/2020	40546	666.00
04530	Stanke, Margo L	29	01/08/2020	40547	280.00
04533	Swantek, Shane D	29	01/08/2020	40548	730.00
00078	AMAZON	29	01/15/2020	40549	206.21
04390	Camp, Caleb	29	01/15/2020	40550	1,200.00
04050	FLETCHER, AMANDA	29	01/15/2020	40551	170.75
04537	Langlois, Kaila	29	01/15/2020	40552	450.00
04494	Objectix Inc	29	01/15/2020	40553	15,965.00
02679	PRECISION SCREEN PRINTING	29	01/15/2020	40554	540.00
02785	REYNOLDS & SONS INC	29	01/15/2020	40555	411.51
03092	SOUND PRODUCTIONS	29	01/15/2020	40556	600.00
04450	Tree Roots Culture Consulting LLC	29	01/15/2020	40557	500.00
03635	WITBECKS FAMILY FOODS INC	29	01/15/2020	40558	210.00
04294	YOB, BENJAMIN	29	01/15/2020	40559	523.00
04542	Meadow Lanes Bowling & Banquet	291	01/17/2020	40560	140.00
01067	FIRST BANKCARD	291	01/20/2020	40561	561.54
00078	AMAZON	29	01/23/2020	40562	128.47
04544	Filhart, Kapre	29	01/23/2020	40563	81.00
01169	GATEWAY LANES	29	01/23/2020	40564	120.00
04541	Kelly, Kaden	29	01/23/2020	40565	500.00
04317	KICKBUSCH, AMANDA	29	01/23/2020	40566	21.99
01809	LAPOE, JAMIE	29	01/23/2020	40567	0.00
04546	Mackinaw City Chamber of Tourism	29	01/23/2020	40568	995.40
04214	PACE, NICHOLAS	29	01/23/2020	40569	500.00
04545	Prominent Technologies	29	01/23/2020	40570	300.00
01340	GUYS & DOLLS	29	01/23/2020	40571	80.00
01809	LAPOE, JAMIE	29	01/23/2020	40572	99.00
00078	AMAZON	291	01/27/2020	40573	1,453.96
04547	Boyd, Aidan	29	01/31/2020	40574	500.00
04276	BROWN, LINDSEY	29	01/31/2020	40575	559.00
04158	Haring, Olivia	29	01/31/2020	40576	100.00
04497	Maredy Fundraising	29	01/31/2020	40577	270.00
04470	Pepsi-Cola	29	01/31/2020	40578	0.00

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04470	Pepsi-Cola	291	01/31/2020	40579	486.05
02125	MHSAA	291	02/03/2020	40580	20.00
04553	Pine Knob Ski Resort Inc.	291	02/04/2020	40581	525.00
04553	Pine Knob Ski Resort Inc.	291	02/04/2020	40582	480.00
04183	SPARE TIME LANES	291	02/04/2020	40583	285.00
04534	ANDYMARK	29	02/05/2020	40584	1,349.04
00634	CLARE HARDWARE INC	29	02/05/2020	40585	171.53
04507	Clark, Mackenzie	29	02/05/2020	40586	200.00
04369	FERRELL, CHARLES	29	02/05/2020	40587	16.94
04050	FLETCHER, AMANDA	29	02/05/2020	40588	50.35
01105	FORSBERG, BRIDGET	29	02/05/2020	40589	48.69
04304	Forsberg, Matt	29	02/05/2020	40590	12.68
04550	Fox, Josie	29	02/05/2020	40591	33.28
04204	HANSEN, KARLY	29	02/05/2020	40592	87.44
01538	Hungry Howies of Clare	29	02/05/2020	40593	231.00
04431	MAXWELL, DAVE	29	02/05/2020	40594	415.80
02126	MHSFCA	291	02/26/2020	40595	0.00
04194	PASHAK, JENNIFER	29	02/05/2020	40596	173.91
04555	Pawlowski, Deven	29	02/05/2020	40597	300.00
02679	PRECISION SCREEN PRINTING	29	02/05/2020	40598	484.00
04554	Soaring Eagle Waterpark and Hotel	29	02/05/2020	40599	1,437.50
03092	SOUND PRODUCTIONS	29	02/05/2020	40600	175.00
04389	Vorac, Paige	29	02/05/2020	40601	500.00
04551	AIRBORNE ATHLETICS INC	29	02/12/2020	40602	4,270.00
04534	ANDYMARK	29	02/12/2020	40603	704.86
04387	Bryans, Mackenzie	29	02/12/2020	40604	1,500.00
00438	BUSINESS PROF OF AMERICA	29	02/12/2020	40605	3,400.00
04050	FLETCHER, AMANDA	29	02/12/2020	40606	62.38
01164	GARIGLIO, TIM	29	02/12/2020	40607	225.62
04471	Great Lakes Coca-Cola Distribution	29	02/12/2020	40608	337.02
04194	PASHAK, JENNIFER	29	02/12/2020	40609	39.69
04557	REV Robotics	29	02/12/2020	40610	949.02
04459	SCHMIDT, RONALD	29	02/12/2020	40611	159.98
04556	Snowbird Lanes	29	02/12/2020	40612	224.00
04183	SPARE TIME LANES	29	02/12/2020	40613	60.00
03635	WITBECKS FAMILY FOODS INC	29	02/12/2020	40614	147.00
00078	AMAZON	291	03/09/2020	40615	0.00
00098	AMWAY GRAND PLAZA HOTEL	29	02/19/2020	40616	5,700.70
00295	Bills Custom Fab, Inc.	29	02/19/2020	40617	30.00
01067	FIRST BANKCARD	29	02/19/2020	40618	107.24
01635	JAYS SPORTING GOODS	29	02/19/2020	40619	350.00
04317	KICKBUSCH, AMANDA	29	02/19/2020	40620	103.00
02649	PLANK ROAD PUBLISHING INC.	29	02/19/2020	40621	782.04
04558	Schaaf, Kyle	29	02/19/2020	40622	1,000.00
03092	SOUND PRODUCTIONS	29	02/19/2020	40623	450.00
01067	FIRST BANKCARD	291	02/20/2020	40624	165.19
03196	STITCHES FOR BRITCHES	291	02/21/2020	40625	500.00
00078	AMAZON	29	02/24/2020	40626	403.38
01069	FIRST CHOICE OFFICE OUTLET	29	02/24/2020	40627	19.98
04526	Ideal Theater, Inc.	29	02/24/2020	40628	430.00
04317	KICKBUSCH, AMANDA	29	02/24/2020	40629	135.00
04560	Wise, Aaron	29	02/24/2020	40630	37.50
04144	ARBITERPAY TRUST ACCOUNT	29	02/27/2020	40631	1,500.00
04565	Beebe, Brian	29	02/27/2020	40632	20.05
00634	CLARE HARDWARE INC	29	02/27/2020	40633	10.99
00638	CLARE PRINT & PULP	29	02/27/2020	40634	320.90
00871	DOHERTY HOTEL INC	29	02/27/2020	40635	8,036.39

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04562	Gariglio, Sarah	29	02/27/2020	40636	3,333.34
04561	Heintz, Kristin	29	02/27/2020	40637	3,333.34
04563	Nichols, Audie	29	02/27/2020	40638	3,333.34
03056	SIMPLY ENGRAVING	29	02/27/2020	40639	165.00
00078	AMAZON	29	03/05/2020	40640	248.88
00643	CLARE SPORTS BOOSTERS	29	03/05/2020	40641	6,933.15
04559	CRAIGS CRUISERS FAMILY FUN CENTER	29	03/05/2020	40642	1,869.15
04567	Harcourt Industries	29	03/05/2020	40643	203.94
01476	Hoggers Custom Sign	29	03/05/2020	40644	115.00
01538	Hungry Howies of Clare	29	03/05/2020	40645	118.00
04500	INTERNATIONAL E - Z UP INC	29	03/05/2020	40646	176.20
04566	Jensen, Dylan	29	03/05/2020	40647	37.91
04497	Maredy Fundraising	29	03/05/2020	40648	135.00
04431	MAXWELL, DAVE	29	03/05/2020	40649	135.00
02028	MAXWELLS FLOWERS	29	03/05/2020	40650	150.00
04194	PASHAK, JENNIFER	29	03/05/2020	40651	47.77
04453	WIRTH, CATHERINE	29	05/07/2020	40652	0.00
04482	Tocco, Robert	291	03/05/2020	40653	0.00
04239	ZINSER, SHANNON	291	03/05/2020	40654	0.00
04482	Tocco, Robert	291	03/05/2020	40655	236.23
04239	ZINSER, SHANNON	291	03/05/2020	40656	132.50
00078	AMAZON	291	03/09/2020	40657	400.60
04466	Hudl	29	03/11/2020	40658	398.00
02315	MOORE, DIANE	29	03/11/2020	40659	16.85
02679	PRECISION SCREEN PRINTING	29	03/11/2020	40660	90.00
03084	SNOW SNAKE MT INC	29	03/11/2020	40661	625.00
04568	Witbeck, Nikki	29	03/11/2020	40662	44.50
00078	AMAZON	291	03/13/2020	40663	184.09
04565	Beebe, Brian	29	03/16/2020	40664	32.97
01067	FIRST BANKCARD	29	03/16/2020	40665	495.13
04450	Tree Roots Culture Consulting LLC	29	03/16/2020	40666	50.00
04239	ZINSER, SHANNON	29	03/16/2020	40667	300.00
02679	PRECISION SCREEN PRINTING	29	03/20/2020	40668	750.00
00078	AMAZON	29	03/24/2020	40669	109.38
02216	MID STATES EXPOSITION SERV.	29	03/24/2020	40670	150.00
03635	WITBECKS FAMILY FOODS INC	29	03/24/2020	40671	152.15
00078	AMAZON	29	03/30/2020	40672	249.99
02932	SCHMIDT, LORI	29	03/30/2020	40673	893.82
02785	REYNOLDS & SONS INC	29	04/03/2020	40674	271.12
04583	Adsit, Anna	29	04/13/2020	40675	250.00
04584	Armstrong, Natalie	29	04/13/2020	40676	65.70
04585	Boyd, Allison	29	04/13/2020	40677	105.52
04586	Bryant, Mason	29	04/13/2020	40678	19.00
04587	Clark, Mason	29	04/13/2020	40679	250.00
04588	Coker, Emmah	29	04/13/2020	40680	250.00
04589	Cook, Olivia	29	04/13/2020	40681	82.43
04590	Cronin, Alexis	29	04/13/2020	40682	167.00
04334	DAVISON, EMMA	29	04/13/2020	40683	141.08
04591	Edinburgh, Sofia	29	04/13/2020	40684	225.00
04592	Forbes, Lucas	29	04/13/2020	40685	40.00
04593	Garver, Aleah	29	04/13/2020	40686	68.52
04594	Ghotra, Tania	29	04/13/2020	40687	106.37
04595	Haag, Kameron	29	04/13/2020	40688	260.00
04596	Harmon, Malorie	29	04/13/2020	40689	250.00
04597	Hopp, Alison	29	04/13/2020	40690	250.00
04598	John, Dawson	29	04/13/2020	40691	123.12

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04599	Leos, Alex	29	04/13/2020	40692	250.00
04286	MIDDLETON, ERIN	29	04/13/2020	40693	131.80
04600	Miller, Ethan	29	04/13/2020	40694	101.58
02679	PRECISION SCREEN PRINTING	29	04/13/2020	40695	434.00
03763	Shepherd High School	29	04/13/2020	40696	505.77
04601	Smylie, Bella	29	04/13/2020	40697	100.00
03137	ST. LOUIS HIGH SCHOOL	29	04/13/2020	40698	571.74
04602	Strouse, Baylee	29	04/13/2020	40699	120.00
04603	Thering, Paige	29	04/13/2020	40700	96.50
04604	Vorac, Brian	29	04/13/2020	40701	130.30
04605	Webster, Molly	29	04/13/2020	40702	169.00
04606	Yoder, Ivan	29	04/13/2020	40703	35.00
01822	LAVERTY, STEVE	29	04/16/2020	40704	583.17
04288	POTTER, MADISON	29	04/16/2020	40705	1,000.00
03012	SHANTY CREEK	29	04/16/2020	40706	100.00
03635	WITBECKS FAMILY FOODS INC	29	04/16/2020	40707	119.00
00078	AMAZON	29	04/21/2020	40708	162.62
01067	FIRST BANKCARD	29	04/21/2020	40709	151.24
01674	JOSTENS	29	04/21/2020	40710	2,014.01
04610	Allen, Amy	29	04/23/2020	40711	65.00
04611	Ames, Lyndsay	29	04/23/2020	40712	65.00
04612	Ashley, Bryan	29	04/23/2020	40713	65.00
04613	Ashley, Lisa	29	04/23/2020	40714	65.00
00239	BEAR, JEREME	29	04/23/2020	40715	49.00
04614	Bell, William	29	04/23/2020	40716	65.00
04511	BRANCH, KAREN	29	04/23/2020	40717	65.00
04615	Bryant, Sarah	29	04/23/2020	40718	65.00
00429	BURHANS, ADAM	29	04/23/2020	40719	65.00
00468	Camp, Sherry	29	04/23/2020	40720	65.00
04616	Campbell, Christopher	29	04/23/2020	40721	65.00
04617	Crawford, Lorry	29	04/23/2020	40722	65.00
04618	Denton, Roberta	29	04/23/2020	40723	65.00
04619	Eagle, Chad	29	04/23/2020	40724	65.00
04620	Emily, Michelle	29	04/23/2020	40725	65.00
04621	Gilmore, Travis	29	04/23/2020	40726	65.00
01357	HAGGART, DOUG	29	04/23/2020	40727	130.00
04622	Hall, Brandi	29	04/23/2020	40728	65.00
04623	Hansen, Alana	29	04/23/2020	40729	65.00
04624	Harton, Todd	29	04/23/2020	40730	65.00
04625	Hernandez, Cesar	29	04/23/2020	40731	65.00
04626	Hicks, Deanna	29	04/23/2020	40732	65.00
04627	Hildebrant, Jessica	29	04/23/2020	40733	130.00
04628	Hill, Sean	29	04/23/2020	40734	65.00
01524	Hubel, Ed	29	04/23/2020	40735	65.00
04629	Huber, Christopher	29	04/23/2020	40736	130.00
04630	Jenkins, Charles	29	04/23/2020	40737	65.00
04631	Johnson, Jamie	29	04/23/2020	40738	65.00
04632	Jones, Chris	29	04/23/2020	40739	65.00
04633	Klaus, Jeffery	29	04/23/2020	40740	65.00
04634	Krzyzanowski, Michael	29	04/23/2020	40741	65.00
04635	Lemke, Matthew	29	04/23/2020	40742	65.00
04636	Long, Michael	29	04/23/2020	40743	65.00
04637	Marshall, John	29	04/23/2020	40744	65.00
04638	Marshall, Rachael	29	04/23/2020	40745	65.00
04639	Methner, Kristine	29	04/23/2020	40746	65.00
02444	NEWKIRK, STEVE	29	04/23/2020	40747	130.00
04640	Nobis, Becky	29	04/23/2020	40748	65.00

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04641	Nummerdor, Chad	29	04/23/2020	40749	65.00
04642	Paek, Kenneth	29	04/23/2020	40750	33.00
04643	Pascaretti, Frank	29	04/23/2020	40751	65.00
04644	Porter, David	29	04/23/2020	40752	65.00
02679	PRECISION SCREEN PRINTING	29	04/23/2020	40753	402.00
04645	Russell, Clinton	29	04/23/2020	40754	32.50
04646	Russell, Georgette	29	04/23/2020	40755	32.50
04647	Rzyk, Jason	29	04/23/2020	40756	65.00
04648	Schunk, Tom	29	04/23/2020	40757	65.00
04649	Tait, Kim	29	04/23/2020	40758	65.00
04650	Thering, Nicholas	29	04/23/2020	40759	65.00
04651	Thompson, Kim	29	04/23/2020	40760	65.00
04652	Thren, Michelle	29	04/23/2020	40761	65.00
04653	VanEpps, Holly	29	04/23/2020	40762	65.00
04654	Veit, Joseph	29	04/23/2020	40763	65.00
04655	Wentworth, Karey	29	04/23/2020	40764	65.00
04656	White, Jill	29	04/23/2020	40765	65.00
04657	Woods, James	29	04/23/2020	40766	65.00
04538	BAY METRO OFFICIALS ASSOCIATION	29	04/23/2020	40767	400.00
04660	Brockman, Matthew	29	04/23/2020	40768	65.00
00412	BSN SPORTS INC	29	04/23/2020	40769	0.00
04663	Heidger, Tiffany	29	04/23/2020	40770	65.00
04662	Sian, Sarah	29	04/23/2020	40771	65.00
04664	Spann, William	29	04/23/2020	40772	65.00
04661	Warner, Brian	29	04/23/2020	40773	65.00
04659	Yarger, Deanna	29	04/23/2020	40774	65.00
00412	BSN SPORTS INC	29	04/23/2020	40775	223.50
03509	WALLS, HAROLD	29	04/27/2020	40776	65.00
01809	LAPOE, JAMIE	29	05/07/2020	40777	701.80
04677	Race Graphics Plus	29	05/07/2020	40778	5,320.00
04423	Alexander, Keagen	29	05/12/2020	40779	1,000.00
04421	Alexander, Mason	29	05/12/2020	40780	1,000.00
04679	Alexander, Tabythia	29	05/12/2020	40781	1,000.00
04680	Allbee, Brody	29	05/12/2020	40782	1,000.00
04681	Anthony, Teagan	29	05/12/2020	40783	1,000.00
04682	Baker, Sadie	29	05/12/2020	40784	1,000.00
04447	Baker, Traylen	29	05/12/2020	40785	1,000.00
04741	Bass, Makenna	29	05/12/2020	40786	1,000.00
04683	Bear, Silas	29	05/12/2020	40787	1,000.00
04614	Bell, William	29	05/12/2020	40788	1,000.00
04684	Benedict, Aidan	29	05/12/2020	40789	1,000.00
04462	Betts, Jenna	29	05/12/2020	40790	1,000.00
04685	Boulis, Andrew	29	05/12/2020	40791	1,000.00
04686	Bowers, Maciah	29	05/12/2020	40792	1,000.00
04687	Bundon, Chloe	29	05/12/2020	40793	1,000.00
04688	Byard, Brock	29	05/12/2020	40794	1,000.00
04391	Camp, Josh	29	05/12/2020	40795	1,000.00
04689	Cantu, Gavin	29	05/12/2020	40796	1,000.00
04690	Chinavare, Sabrina	29	05/12/2020	40797	1,000.00
04691	Clark, Lily	29	05/12/2020	40798	1,000.00
04587	Clark, Mason	29	05/12/2020	40799	1,000.00
04692	Cobb, Lydia	29	05/12/2020	40800	1,000.00
04588	Coker, Emmah	29	05/12/2020	40801	1,000.00
04589	Cook, Olivia	29	05/12/2020	40802	1,000.00
04693	Cotton, Lauren	29	05/12/2020	40803	1,000.00
04694	Cowles, Anthony	29	05/12/2020	40804	1,000.00
04590	Cronin, Alexis	29	05/12/2020	40805	1,000.00

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04695	Cruden, Emily	29	05/12/2020	40806	1,000.00
04422	Davis, Madison	29	05/12/2020	40807	1,000.00
04334	DAVISON, EMMA	29	05/12/2020	40808	1,000.00
04668	Dole, Taylor	29	05/12/2020	40809	1,000.00
04540	FARRELL, ASHLAN	29	05/12/2020	40810	1,000.00
04742	Ferguson, Damien	29	05/12/2020	40811	1,000.00
04696	Gallagher, Tiernan	29	05/12/2020	40812	1,000.00
04594	Ghotra, Tania	29	05/12/2020	40813	1,000.00
04335	GOULD, JOSH	29	05/12/2020	40814	1,000.00
04697	Grady, Haley	29	05/12/2020	40815	1,000.00
04698	Grant, McKenzie	29	05/12/2020	40816	1,000.00
04699	Greenacre, Ayden	29	05/12/2020	40817	1,000.00
04595	Haag, Kameron	29	05/12/2020	40818	1,000.00
04700	Hale, Brittany	29	05/12/2020	40819	1,000.00
04596	Harmon, Malorie	29	05/12/2020	40820	1,000.00
04701	Harnick, Austin	29	05/12/2020	40821	1,000.00
04702	Hershberger, Dennis	29	05/12/2020	40822	1,000.00
04703	Hochstetler, Amber	29	05/12/2020	40823	1,000.00
04704	Hoffman, Alec	29	05/12/2020	40824	1,000.00
04597	Hopp, Alison	29	05/12/2020	40825	1,000.00
04705	Humphrey, Craig	29	05/12/2020	40826	1,000.00
04706	Jenkins, Shane	29	05/12/2020	40827	1,000.00
04707	Johnson, Kurtis	29	05/12/2020	40828	1,000.00
04708	Johnson, Kyle	29	05/12/2020	40829	1,000.00
04752	Kelly, Isabell	29	05/12/2020	40830	1,000.00
04281	KINGSLEY, JACOB	29	05/12/2020	40831	1,000.00
04283	KRAUSE, KAYLA	29	05/12/2020	40832	1,000.00
04709	Kunse, Cristian	29	05/12/2020	40833	1,000.00
04710	Lake, Todd	29	05/12/2020	40834	1,000.00
04744	Lumbert, Olivia	29	05/12/2020	40835	1,000.00
04711	Marcus, Tyler	29	05/12/2020	40836	1,000.00
04712	Mashue, Keelyn	29	05/12/2020	40837	1,000.00
04713	Mashue, Kira	29	05/12/2020	40838	1,000.00
04444	McJames, Aubrey	29	05/12/2020	40839	1,000.00
04714	McJames, Avery	29	05/12/2020	40840	1,000.00
04715	McPhall, Maisy	29	05/12/2020	40841	1,000.00
04716	McPhall, Michael	29	05/12/2020	40842	1,000.00
04384	McPhall, Monica	29	05/12/2020	40843	1,000.00
04286	MIDDLETON, ERIN	29	05/12/2020	40844	1,000.00
04717	Miller, Ashlyn	29	05/12/2020	40845	1,000.00
04718	Miller, Aubrey	29	05/12/2020	40846	1,000.00
04753	Nix, William	29	05/12/2020	40847	1,000.00
04719	Pace, Payton	29	05/12/2020	40848	1,000.00
04720	Parsons, Grace	29	05/12/2020	40849	1,000.00
04721	Pepitone, Taylor	29	05/12/2020	40850	1,000.00
04722	Phillips, Lucas	29	05/12/2020	40851	1,000.00
04674	Poet, Nick	29	05/12/2020	40852	1,000.00
04745	Pudvay, Cole	29	05/12/2020	40853	1,000.00
04723	Richardson, Cassidy	29	05/12/2020	40854	1,000.00
04724	Schalm, Dylan	29	05/12/2020	40855	1,000.00
04750	Schmitt, Mitchell	29	05/12/2020	40856	1,000.00
04725	Schroeder, Kaleb	29	05/12/2020	40857	1,000.00
04441	Schuster, Drew	29	05/12/2020	40858	1,000.00
04726	Self, Annette	29	05/12/2020	40859	1,000.00
04290	SHERWOOD, GWEN	29	05/12/2020	40860	1,000.00
04727	Smedley, Colt	29	05/12/2020	40861	1,000.00
04751	Smith, Amber	29	05/12/2020	40862	1,000.00

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04297	SMITH, BRIYANNA	29	05/12/2020	40863	1,000.00
04743	Smith, Caleb	29	05/12/2020	40864	1,000.00
04728	Smith, Dakota	29	05/12/2020	40865	1,000.00
04729	Stinson, McKinzee	29	05/12/2020	40866	1,000.00
04602	Strouse, Baylee	29	05/12/2020	40867	1,000.00
04730	Sunday, Skyler	29	05/12/2020	40868	1,000.00
04731	Taylor, Nicole	29	05/12/2020	40869	1,000.00
04732	Thayer, Alison	29	05/12/2020	40870	1,000.00
04603	Thering, Paige	29	05/12/2020	40871	1,000.00
04733	Thompson, Matthew	29	05/12/2020	40872	1,000.00
04754	Tigner, MARRISA	29	05/12/2020	40873	1,000.00
04734	Tocco, Brooklyn	29	05/12/2020	40874	1,000.00
04735	Tomaski, Brian	29	05/12/2020	40875	1,000.00
04736	Townsend, Kyle	29	05/12/2020	40876	1,000.00
04737	VanDenBosch, Jaden	29	05/12/2020	40877	1,000.00
03509	WALLS, HAROLD	29	05/12/2020	40878	1,000.00
04748	Warner, Autumn	29	05/12/2020	40879	1,000.00
04605	Webster, Molly	29	05/12/2020	40880	1,000.00
04425	West, Colton	29	05/12/2020	40881	1,000.00
04749	Winter, Alan	29	05/12/2020	40882	1,000.00
04420	Witbeck, Madison	29	05/12/2020	40883	1,000.00
04738	Woods, Sawyer	29	05/12/2020	40884	1,000.00
04739	Woolston, Hunter	29	05/12/2020	40885	1,000.00
04606	Yoder, Ivan	29	05/12/2020	40886	1,000.00
04295	YODER, MARIANN	29	05/12/2020	40887	1,000.00
04740	Yost, Kyle	29	05/12/2020	40888	1,000.00
04709	Kunse, Cristian	29	05/19/2020	40889	1,500.00
04455	Polhamus, Allison	29	05/19/2020	40890	1,000.00
04290	SHERWOOD, GWEN	29	05/19/2020	40891	500.00
00078	AMAZON	29	05/26/2020	40892	39.98
04756	Century Resources	29	05/26/2020	40893	1,492.97
00634	CLARE HARDWARE INC	29	05/26/2020	40894	40.71
04634	Krzyzanowski, Michael	29	05/26/2020	40895	330.00
04757	Maine, Jamie	29	05/26/2020	40896	65.00
04758	Nation, Bethany	29	05/26/2020	40897	65.00
04462	Betts, Jenna	29	05/26/2020	40898	500.00
04690	Chinavare, Sabrina	29	05/26/2020	40899	500.00
04589	Cook, Olivia	29	05/26/2020	40900	500.00
04759	McNeilly, Madi	29	05/26/2020	40901	200.00
04384	McPhall, Monica	29	05/26/2020	40902	500.00
02836	ROGERS ATHLETICS INC	29	05/26/2020	40903	563.00
02947	SCHOLASTIC, INC	29	05/28/2020	40904	26.25
04771	Brown, Kenneth	29	06/02/2020	40905	65.00
04762	Corp, Brecken	29	06/02/2020	40906	1,000.00
04769	Dwyer-Snyder, Daniel	29	06/02/2020	40907	65.00
01164	GARIGLIO, TIM	29	06/02/2020	40908	122.65
04776	Haring, Krystal	29	06/02/2020	40909	65.00
04766	Hazen, Nate	29	06/02/2020	40910	65.00
04781	Hill, Kayla	29	06/02/2020	40911	65.00
04767	Jarosiewicz, David	29	06/02/2020	40912	65.00
04777	McCown, Matt	29	06/02/2020	40913	65.00
04765	Montgomery, Robert	29	06/02/2020	40914	65.00
04772	Paisley, Joseph	29	06/02/2020	40915	65.00
02679	PRECISION SCREEN PRINTING	29	06/02/2020	40916	396.00
04780	Punches, George	29	06/02/2020	40917	65.00
04773	Reno, Joseph	29	06/02/2020	40918	130.00
02785	REYNOLDS & SONS INC	29	06/02/2020	40919	312.15

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04774	Seibt, Joshua	29	06/02/2020	40920	65.00
04775	Shukait Sr, Gary	29	06/02/2020	40921	65.00
04778	Simmer, Joy	29	06/02/2020	40922	65.00
04768	Smedley, Dallas	29	06/02/2020	40923	65.00
04779	Tice, Karra	29	06/02/2020	40924	65.00
04770	Whitaker, Stephanie	29	06/02/2020	40925	65.00
04533	Swantek, Shane D	29	06/04/2020	40926	158.00
04782	Clare Area Kiwanis Club	29	06/04/2020	40927	380.00
04789	Affordable Prints	29	06/11/2020	40928	45.10
04784	Cook, Jennifer	29	06/11/2020	40929	65.00
04786	Fancon-Swartz, Kelly	29	06/11/2020	40930	65.00
04787	Rodgers, Michelle	29	06/11/2020	40931	65.00
04785	Sysak, Sabrina	29	06/11/2020	40932	65.00
04783	Veitengruber, Amy	29	06/11/2020	40933	65.00
04788	Warner, Heidi	29	06/11/2020	40934	65.00
01067	FIRST BANKCARD	29	06/16/2020	40935	222.60
02125	MHSAA	291	06/25/2020	40936	3,724.00
04792	Benic, Joseph	291	06/26/2020	40937	1,000.00
04793	Helmling, Charles	291	06/26/2020	40938	250.00
02346	MPSERS	1	05/22/2020	57456	117,024.56
02347	MPSERS - Pension Plus	2	05/22/2020	58031	12,035.36
02348	MPSERS - UAAL Rate Stabilizatio	4	05/22/2020	59553	82,595.76
02346	MPSERS	1	06/05/2020	71566	140,830.77
02347	MPSERS - Pension Plus	2	06/05/2020	72294	13,556.29
00045	AFLAC	3	01/31/2020	105270	197.85
02346	MPSERS	1	01/17/2020	105455	91,930.56
02347	MPSERS - Pension Plus	2	01/17/2020	105607	9,549.67
02346	MPSERS	1	12/20/2019	145030	99,885.62
02347	MPSERS - Pension Plus	2	12/20/2019	146330	10,172.26
02348	MPSERS - UAAL Rate Stabilizatio	4	12/20/2019	147651	82,595.75
02346	MPSERS	1	09/27/2019	171897	92,940.24
02347	MPSERS - Pension Plus	2	09/27/2019	172139	9,474.02
00045	AFLAC	3	06/19/2020	206560	197.85
00045	AFLAC	3	11/22/2019	261965	197.85
02169	Michigan Music Conference	11	01/07/2020	274001	200.00
02346	MPSERS	1	10/25/2019	326690	107,972.07
02347	MPSERS - Pension Plus	2	10/25/2019	326905	10,975.88
02346	MPSERS	1	01/31/2020	337974	98,156.23
02347	MPSERS - Pension Plus	2	01/31/2020	338049	10,259.95
02348	MPSERS - UAAL Rate Stabilizatio	4	01/17/2020	356326	82,595.75
02346	MPSERS	1	08/30/2019	358449	89,208.05
02347	MPSERS - Pension Plus	2	08/30/2019	358834	8,790.80
02348	MPSERS - UAAL Rate Stabilizatio	4	08/30/2019	362013	79,473.69
00045	AFLAC	3	04/24/2020	366222	197.85
02346	MPSERS	1	04/24/2020	393342	95,739.31
02347	MPSERS - Pension Plus	2	04/21/2020	393567	10,373.10
02346	MPSERS	1	07/19/2019	406258	63,552.17
02347	MPSERS - Pension Plus	2	07/19/2019	406498	5,834.33
00045	AFLAC	3	09/27/2019	409658	188.16
02348	MPSERS - UAAL Rate Stabilizatio	4	07/22/2019	414644	79,386.36
02346	MPSERS	1	02/28/2020	418696	100,703.10
02347	MPSERS - Pension Plus	2	02/28/2020	418805	10,485.90
02346	MPSERS	1	01/03/2020	441853	91,953.40
02347	MPSERS - Pension Plus	2	01/03/2020	442175	8,780.60
02348	MPSERS - UAAL Rate Stabilizatio	4	04/24/2020	452405	82,595.75
02346	MPSERS	1	06/19/2020	472505	86,843.25
02347	MPSERS - Pension Plus	2	06/19/2020	472946	9,530.62

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02348	MPSERS - UAAL Rate Stabilizatio	4	06/19/2020	474491	82,595.75
02346	MPSERS	1	12/06/2019	512584	94,433.38
02347	MPSERS - Pension Plus	2	12/06/2019	512781	9,387.00
00045	AFLAC	3	02/28/2020	530240	197.85
00045	AFLAC	3	07/19/2019	552521	188.16
02346	MPSERS	1	10/15/2019	587328	160.85
02347	MPSERS - Pension Plus	2	10/15/2019	587907	66.39
02346	MPSERS	1	11/13/2019	629994	304.22
00045	AFLAC	3	12/20/2019	685965	197.85
02346	MPSERS	1	11/08/2019	713391	95,339.16
02347	MPSERS - Pension Plus	2	11/08/2019	716473	9,690.59
02346	MPSERS	1	03/27/2020	751059	95,614.15
02347	MPSERS - Pension Plus	2	03/27/2020	751173	10,484.30
02348	MPSERS - UAAL Rate Stabilizatio	4	03/27/2020	751371	82,595.75
00045	AFLAC	3	05/26/2020	783597	197.85
02346	MPSERS	1	09/12/2019	813945	92,787.26
02347	MPSERS - Pension Plus	2	09/13/2019	814133	9,206.36
00045	AFLAC	3	10/25/2019	833458	237.30
02346	MPSERS	1	08/16/2019	850858	65,963.83
02347	MPSERS - Pension Plus	2	08/16/2019	850984	6,058.99
02346	MPSERS	1	08/02/2019	864693	63,489.25
02347	MPSERS - Pension Plus	2	08/02/2019	866927	5,726.51
02346	MPSERS	1	03/13/2020	870419	95,718.88
02347	MPSERS - Pension Plus	2	03/13/2020	870683	10,510.68
02346	MPSERS	1	05/08/2020	901717	95,455.33
02347	MPSERS - Pension Plus	2	05/08/2020	902056	10,427.27
02346	MPSERS	1	07/05/2019	913742	70,711.87
02347	MPSERS - Pension Plus	2	07/05/2019	923703	6,873.06
02346	MPSERS	1	11/22/2019	931547	96,204.88
02347	MPSERS - Pension Plus	2	11/22/2019	931730	9,616.31
02348	MPSERS - UAAL Rate Stabilizatio	4	11/22/2019	941395	165,191.51
00045	AFLAC	3	03/24/2020	947231	197.85
02346	MPSERS	1	04/10/2020	956824	91,048.62
02347	MPSERS - Pension Plus	2	04/10/2020	956978	9,282.60
00045	AFLAC	3	09/03/2019	977358	188.16
02346	MPSERS	1	10/11/2019	7016181	95,702.03
02347	MPSERS - Pension Plus	2	10/11/2019	7016646	9,536.16
00639	CLARE PUBLIC SCHOOLS	291	01/08/2020	19384156	520.00
00588	CHEMICAL BANK CLARE	99	06/05/2020	98091313	101,512.82
00639	CLARE PUBLIC SCHOOLS	29	09/03/2019	127019890	199.06
00639	CLARE PUBLIC SCHOOLS	291	02/03/2020	142361206	10.00
00588	CHEMICAL BANK CLARE	99	04/24/2020	149436027	66,682.86
00588	CHEMICAL BANK CLARE	99	03/13/2020	209777696	66,303.04
00588	CHEMICAL BANK CLARE	99	07/05/2019	259613120	56,712.61
00588	CHEMICAL BANK CLARE	99	12/06/2019	294486411	66,188.99
00588	CHEMICAL BANK CLARE	99	08/30/2019	363054908	66,606.86
00639	CLARE PUBLIC SCHOOLS	29	11/06/2019	376868797	345.07
00639	CLARE PUBLIC SCHOOLS	291	03/05/2020	478490223	6.36
00639	CLARE PUBLIC SCHOOLS	291	12/16/2019	506505207	813.28
00639	CLARE PUBLIC SCHOOLS	29	11/25/2019	621973880	22.79
00639	CLARE PUBLIC SCHOOLS	291	03/02/2020	633922412	1,670.01
00639	CLARE PUBLIC SCHOOLS	291	03/03/2020	673771839	375.24
00639	CLARE PUBLIC SCHOOLS	291	03/09/2020	773198054	322.46
00588	CHEMICAL BANK CLARE	99	04/10/2020	780891414	63,099.61
00639	CLARE PUBLIC SCHOOLS	291	12/19/2019	833294352	164.94
00588	CHEMICAL BANK CLARE	99	06/19/2020	874507041	65,528.19
00639	CLARE PUBLIC SCHOOLS	291	06/02/2020	957519776	24.00

A/P Check Register

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 Clare Public Schools
 Check Date: 7/1/19 to 6/30/2020

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
00639	CLARE PUBLIC SCHOOLS	291	01/20/2020	983692893	17.60
00588	CHEMICAL BANK CLARE	99	09/13/2019	107809460	66,006.20
00588	CHEMICAL BANK CLARE	99	05/22/2020	115610252	91,013.73
00639	CLARE PUBLIC SCHOOLS	291	04/21/2020	124346159	13.50
00639	CLARE PUBLIC SCHOOLS	29	10/29/2019	128910156	295.74
00588	CHEMICAL BANK CLARE	99	08/16/2019	130839707	48,080.18
00639	CLARE PUBLIC SCHOOLS	291	02/04/2020	137648538	145.19
00639	CLARE PUBLIC SCHOOLS	29	10/31/2019	146660624	20.00
00639	CLARE PUBLIC SCHOOLS	29	10/31/2019	151547571	24.00
00639	CLARE PUBLIC SCHOOLS	29	11/07/2019	173111721	54.68
00588	CHEMICAL BANK CLARE	99	11/08/2019	184477702	66,580.68
00639	CLARE PUBLIC SCHOOLS	29	11/22/2019	203087875	686.31
00639	CLARE PUBLIC SCHOOLS	291	01/28/2020	203623762	4.00
00639	CLARE PUBLIC SCHOOLS	291	12/20/2019	205263383	123.75
00639	CLARE PUBLIC SCHOOLS	291	02/19/2020	206912556	144.38
00588	CHEMICAL BANK CLARE	99	10/11/2019	219157390	67,454.36
00639	CLARE PUBLIC SCHOOLS	291	12/03/2019	225856479	113.75
00588	CHEMICAL BANK CLARE	99	07/19/2019	227262893	47,694.97
00639	CLARE PUBLIC SCHOOLS	29	11/11/2019	239878759	194.07
00639	CLARE PUBLIC SCHOOLS	29	10/31/2019	247398505	120.68
00588	CHEMICAL BANK CLARE	99	02/28/2020	252305073	71,984.87
00588	CHEMICAL BANK CLARE	99	01/17/2020	260514427	64,368.11
00639	CLARE PUBLIC SCHOOLS	291	03/09/2020	275792112	1,554.21
00639	CLARE PUBLIC SCHOOLS	291	01/15/2020	283280137	375.00
00639	CLARE PUBLIC SCHOOLS	291	04/30/2020	285411479	108.10
00639	CLARE PUBLIC SCHOOLS	291	12/19/2019	287432179	5.00
00588	CHEMICAL BANK CLARE	99	02/14/2020	295112349	67,051.43
00588	CHEMICAL BANK CLARE	99	03/27/2020	298492808	66,208.83
00639	CLARE PUBLIC SCHOOLS	29	11/22/2019	303349651	13.50
00639	CLARE PUBLIC SCHOOLS	291	02/20/2020	304331120	657.15
00639	CLARE PUBLIC SCHOOLS	291	02/27/2020	307343371	178.00
00588	CHEMICAL BANK CLARE	99	12/20/2019	311281432	70,707.21
00588	CHEMICAL BANK CLARE	99	05/08/2020	313274813	66,285.27
00588	CHEMICAL BANK CLARE	99	01/31/2020	314469533	68,518.82
00639	CLARE PUBLIC SCHOOLS	291	12/23/2019	318057332	425.22
00639	CLARE PUBLIC SCHOOLS	291	11/26/2019	334514170	150.85
00588	CHEMICAL BANK CLARE	99	01/03/2020	348469326	63,242.25
00639	CLARE PUBLIC SCHOOLS	291	01/10/2020	354081888	94.23
00639	CLARE PUBLIC SCHOOLS	29	10/15/2019	364453578	451.30
00639	CLARE PUBLIC SCHOOLS	291	02/04/2020	367491647	121.39
00639	CLARE PUBLIC SCHOOLS	291	12/18/2019	368144946	88.66
00588	CHEMICAL BANK CLARE	3	08/02/2019	376895648	46,361.29
00639	CLARE PUBLIC SCHOOLS	291	03/03/2020	378468264	12.17
00639	CLARE PUBLIC SCHOOLS	29	11/04/2019	380921096	13.50
00588	CHEMICAL BANK CLARE	99	11/22/2019	386304139	66,498.97
00639	CLARE PUBLIC SCHOOLS	291	12/05/2019	393112095	8.30
00588	CHEMICAL BANK CLARE	99	09/27/2019	394641323	66,828.07
00639	CLARE PUBLIC SCHOOLS	29	11/04/2019	405828981	690.36
00588	CHEMICAL BANK CLARE	99	10/25/2019	421579494	80,376.81
Report Total					<u><u>\$11,247,645.18</u></u>