



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 11/07/2023 - 11/20/2023 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
ACE HARDWARE	99991/1	AIR FRESHENER; UPS SHIPPING	-11/07/2023	11/07/2023	20.08
ALRO STEEL CORPORATION	DJZ6805CE	156 3/4" PIPE - LK SHAMROCK E	11/07/2023	11/07/2023	486.13
ALTA EQUIPMENT COMPANY	SWA386961	EXCAVATOR REPAIRS - LK SHAMRC	11/07/2023	11/07/2023	523.95
AMAZON CAPITAL SERVICES	169L-3MQR-9VF	MED BAG SUPPLIES - PD	11/07/2023	11/07/2023	16.70
AMAZON CAPITAL SERVICES	1H43-H1HV-DDN	VACUUM; 2 SPEAKER CEILING TII	11/07/2023	11/07/2023	288.68
AMAZON CAPITAL SERVICES	1YTC-WRYK-3F7	MOUNTED SOAP DISPENSER - DPW	11/07/2023	11/07/2023	15.98
AMAZON CAPITAL SERVICES	1CVP-3KGH-X9T	DUST COLLECTION HOSE - CEMETE	11/07/2023	11/07/2023	86.99
AMAZON CAPITAL SERVICES	1H6J-F4YN-7KM	TIME CLOCK RIBBON (2PK) - DPW	11/07/2023	11/07/2023	17.98
AMAZON CAPITAL SERVICES	11V1-3MMC-6TT	VEHICLE MED BAGS - PD (GRANT)	11/07/2023	11/07/2023	1,497.30
ARCOSA SHORING PRODUCTS	PSI102016	TRENCH BOX - DPW	11/07/2023	11/07/2023	6,279.40
AT&T MOBILITY	287302987429X	FIRSTNET MOBILE (09/12/23-10/11/07/2023	11/07/2023	11/07/2023	51.33
AWOL, INC	OCTOBER 2023	JANITORIAL SERVICES: OCTOBER	11/07/2023	11/07/2023	3,441.67
BOB'S TIRE STORE	41162	3 TIRES - PD #46-2	11/07/2023	11/07/2023	210.00
BS & A SOFTWARE	150058	ANNUAL SERVICE/SUPPORT FEES	11/07/2023	11/07/2023	3,143.00
CAPITAL EQUIPMENT	347979	LEAF BLOWER - CEMETERY	11/07/2023	11/07/2023	750.00
CCI	12297200	6 DOCKING STATIONS - PD VEHIC	11/07/2023	11/07/2023	7,170.00
CCI	12344900	EQUIPMENT REPAIR - PD	11/07/2023	11/07/2023	150.00
CENTRAL ASPHALT PAVING	25662	HMA TOP MIX 9.37 TONS - DPW/W	11/07/2023	11/07/2023	585.63
CINTAS FIRST AID & SAFE	5180024478	SERVICE FIRST AID KIT - CITY	11/07/2023	11/07/2023	56.01
CIVIC PLUS, LLC	280642	MUNICODE CODE PAGES (80), ELE	11/07/2023	11/07/2023	2,308.26
CLARE AREA CHAMBER OF C	8947	CLARE CASH SALES (PUMPKIN RUN	11/07/2023	11/07/2023	200.00
CLARE AUTOMOTIVE SUPPL	100531051219	RESONATOR - FIRE #1843	11/07/2023	11/07/2023	74.09
CLARE AUTOMOTIVE SUPPL	100531051242	EXHAUST CLAMPS - FIRE #1843	11/07/2023	11/07/2023	3.78
CLARE AUTOMOTIVE SUPPL	100531050533	HUB ASSEMBLY; OUTER TIE ROD E	11/07/2023	11/07/2023	246.08
CLARE AUTOMOTIVE SUPPL	100531050912	50 NYLON CABLES - DPW SHOP	11/07/2023	11/07/2023	10.79
CLARE AUTOMOTIVE SUPPL	100531051106	O-RING; NATIONAL SEALS - DPW	11/07/2023	11/07/2023	2.23
CLARE AUTOMOTIVE SUPPL	100531051441	HAND CLEANER - DPW SHOP	11/07/2023	11/07/2023	29.97
CLARE AUTOMOTIVE SUPPL	100531051545	COOLANT - CPD 46-2	11/07/2023	11/07/2023	103.59
CLARE AUTOMOTIVE SUPPL	100531051557	DISC BRAKES & PADS - CPD 46-2	11/07/2023	11/07/2023	310.91
CLARE AUTOMOTIVE SUPPL	100531051705	REDI SENSOR - CPD 46-2	11/07/2023	11/07/2023	46.99
CLARE AUTOMOTIVE SUPPL	100531051743	REDI SENSOR - CPD 46-2	11/07/2023	11/07/2023	46.99
CLARE AUTOMOTIVE SUPPL	100531051925	RETURN: REDI SENSOR (INV 1051	11/07/2023	11/07/2023	-93.98
CLARE AUTOMOTIVE SUPPL	100531052103	POWERATED BELT; SPARK PLUG -	11/07/2023	11/07/2023	20.38
CLARE AUTOMOTIVE SUPPL	100531052104	ACETYLENE - DPW SHOP	11/07/2023	11/07/2023	107.99
CLARE AUTOMOTIVE SUPPL	100531052119	LOCK RING PLIERS - DPW SHOP	11/07/2023	11/07/2023	21.29
CLARE AUTOMOTIVE SUPPL	100531052170	OUTER JOINT - DPW #60	11/07/2023	11/07/2023	62.79
CLARE AUTOMOTIVE SUPPL	100531052124	AIR FILTER - DPW #30	11/07/2023	11/07/2023	19.36
CLARE COUNTY REVIEW	63505	NOTICE: ORDINANCE AMENDMENT 9	11/07/2023	11/07/2023	81.50
CLARE COUNTY REVIEW	63513	9/5/23 CC MEETING MINUTES	11/07/2023	11/07/2023	123.00
CLARE COUNTY REVIEW	63514	NOTICES: ALDI REQUEST; PROPER	11/07/2023	11/07/2023	205.00



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CLARE COUNTY TREASURER	023-028	SPECIAL ASSESSMENT: 2023 LTL	11/07/2023	11/07/2023	86,983.68
CLARE HARDWARE	445546	BATTERIES (2PK); SINGLE CUT	11/07/2023	11/07/2023	7.98
CLARE HARDWARE	444689	WIRE ROPE CLIP (5/16") - LK	11/07/2023	11/07/2023	1.49
CLARE HARDWARE	K44745	NUTS, BOLTS, FASTENERS - PETT	11/07/2023	11/07/2023	3.26
CLARE HARDWARE	444881	MARKING PAINT (2 CANS) - DPW	11/07/2023	11/07/2023	23.98
CLARE HARDWARE	444951	STRANDED WIRE STRIPPER; MAGNE	11/07/2023	11/07/2023	24.48
CLARE HARDWARE	445021	ADHESIVE - SOCCER FIELD	11/07/2023	11/07/2023	6.99
CLARE HARDWARE	445068	PAINT & ROLLER COVER - SKATIN	11/07/2023	11/07/2023	55.98
CLARE HARDWARE	445471	10 SINGLE CUT KEYS; RING ID T	11/07/2023	11/07/2023	21.60
CLARE HARDWARE	443727	PUTTY KNIFE; SEALANT (6 TUBES	11/07/2023	11/07/2023	64.93
CLARE HARDWARE	444302	PROPANE TANK; HVY DTY STAPLES	11/07/2023	11/07/2023	65.48
CONSUMERS ENERGY	201542101460	303 PINECREST (09/14/23-10/15	11/07/2023	11/07/2023	39.22
CONSUMERS ENERGY	201453124177	813 INDUSTRIAL DR (09/20/23-11	11/13/2023	11/13/2023	28.79
CONSUMERS ENERGY	201453124181	405 MAPLE ST (09/19/23-10/19/	11/13/2023	11/13/2023	289.87
CONSUMERS ENERGY	201542109400	3333 DUNLOP (09/20/23-10/19/2	11/13/2023	11/13/2023	249.16
CONSUMERS ENERGY	201631099132	1532 N MCEWAN (09/20/23-10/19	11/13/2023	11/13/2023	182.94
CONSUMERS ENERGY	201631099133	696 POINT DR (09/20/23-10/19/	11/13/2023	11/13/2023	40.08
CONSUMERS ENERGY	201631099136	700 SCHOOLCREST (09/20/23-10/	11/13/2023	11/13/2023	31.12
CONSUMERS ENERGY	201631099137	820 SCHOOLCREST (09/20/23-10/	11/13/2023	11/13/2023	43.10
CONSUMERS ENERGY	201631099138	604 SCHOOLCREST (09/20/23-10/	11/13/2023	11/13/2023	31.25
CONSUMERS ENERGY	201631099139	500 SCHOOLCREST (09/20/23-10/	11/13/2023	11/13/2023	28.79
CONSUMERS ENERGY	201631099285	610 W WHEATON AVE #1 (09/20/2	11/13/2023	11/13/2023	28.79
CONSUMERS ENERGY	202254059134	10242 S CLARE AVE (09/20/23-1	11/13/2023	11/13/2023	30.57
CONSUMERS ENERGY	202876965609	231 WILCOX PKWY (09/20/23-10/	11/13/2023	11/13/2023	45.17
CONSUMERS ENERGY	202876965610	221 WILCOX PKWY (09/20/23-10/	11/13/2023	11/13/2023	32.79
CONSUMERS ENERGY	202876965611	332 WITBECK DR (09/20/23-10/1	11/13/2023	11/13/2023	38.29
CONSUMERS ENERGY	202876966187	203 W 4TH (09/20/23-10/19/23)	11/13/2023	11/13/2023	147.83
CONSUMERS ENERGY	203054947734	820 CEDAR (09/20/23-10/19/23)	11/13/2023	11/13/2023	62.24
CONSUMERS ENERGY	203054948292	500 BEECH (09/20/23-10/19/23)	11/13/2023	11/13/2023	33.21
CONSUMERS ENERGY	203499924331	202 W FOURTH (09/20/23-10/19/	11/13/2023	11/13/2023	78.47
CONSUMERS ENERGY	203499924336	202 W 5TH (09/20/23-10/19/23)	11/13/2023	11/13/2023	396.42
CONSUMERS ENERGY	203499924337	207 W 5TH (09/19/23-10/19/23)	11/13/2023	11/13/2023	718.07
CONSUMERS ENERGY	203499924338	601 W 5TH (09/20/23-10/19/23)	11/13/2023	11/13/2023	30.30
CONSUMERS ENERGY	203499924339	416 W 5TH (09/20/23-10/19/23)	11/13/2023	11/13/2023	39.81
CONSUMERS ENERGY	204567802381	1603 N. MCEWAN (09/20/23-10/1	11/13/2023	11/13/2023	78.61
CONSUMERS ENERGY	204567802382	1525 N. MCEWAN (09/20/23-10/1	11/13/2023	11/13/2023	461.22
CONSUMERS ENERGY	204567802383	305 W STATE (09/20/23-10/19/2	11/13/2023	11/13/2023	30.03
CONSUMERS ENERGY	206258466236	510 N MCEWAN (09/20/23-10/19/	11/13/2023	11/13/2023	56.60
CONSUMERS ENERGY	206258466245	507 S MCEWAN (09/20/23-10/19/	11/13/2023	11/13/2023	31.68



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CONSUMERS ENERGY	206881034057	401 HOLLEY (09/20/23-10/19/23)	11/13/2023	11/13/2023	705.70
COUNTY WIDE SEPTIC, LLC	1185126	EXTRA PORTAL JON SERVICE: MCG	11/07/2023	11/07/2023	75.00
CSI EMERGENCY APPARATUS	69354	ASSEMBLY FLANGE; BOLT FIRE -	11/07/2023	11/07/2023	3,753.16
DASH MEDICAL GLOVES	INV1296684	NITRILE EXAM GLOVES (2 CASES)	11/07/2023	11/07/2023	127.35
DAVID SAAD	10232023-REIM	REIMBURSE: MEALS (IACP CONFER	11/07/2023	11/07/2023	284.53
DELTA COLLEGE	4687803	TRAINING: ABANDONED VEHICLE I	11/07/2023	11/07/2023	135.00
DETROIT SALT COMPANY	SI24-22446	154.64 TONS ROCK SALT - DPW	11/07/2023	11/07/2023	9,651.08
ELM CREEK LTD	2950	13 MAPLE TREES - STREETSCAPE	11/07/2023	11/07/2023	1,690.00
EVOQUA WATER TECHNOLOG	906144558	SDI MIXBED1; FILTER - WWTP	11/07/2023	11/07/2023	499.53
FAMILY FARM & HOME	4960/Q	GRIP CLIP TRNSFR PUMP - DPW	11/07/2023	11/07/2023	14.99
FERGUSON WATERWORKS #3	0171250	T10 METER - DPW/WATER	11/07/2023	11/07/2023	709.05
FERGUSON WATERWORKS #3	0187770	2 T10 METERS - DPW/WATER	11/07/2023	11/07/2023	689.06
FERGUSON WATERWORKS #3	0188540	20 WALL METERS - DPW/WATER	11/07/2023	11/07/2023	2,788.40
FERGUSON WATERWORKS #3	0183909	100 METER GASKETS - DPW/WATER	11/07/2023	11/07/2023	41.49
FIRST NATIONAL BANK OF	8077 11192023	SIRPILLA: MBRSHIPS (MGFOA, MM	11/07/2023	11/07/2023	229.50
FIRST NATIONAL BANK OF	4182 11192023	LYON: NITRO PRO, LODGING (MMI	11/07/2023	11/07/2023	612.59
FIRST NATIONAL BANK OF	7936 11192023	SIMMER: SUPPLIES (PARKS/REC);	11/07/2023	11/07/2023	696.69
FIRST NATIONAL BANK OF	2814 11192023	CHAPMAN: MEALS; MI PUBLIC SAF	11/07/2023	11/07/2023	359.72
FIRST NATIONAL BANK OF	7548 11192023	SAAD: MERS & IACP CONFS; FLAG	11/07/2023	11/07/2023	2,155.92
FIRST NATIONAL BANK OF	8738 11192023	CLARK: PHOTOCONTROL ASSEMBLY;	11/07/2023	11/07/2023	989.04
FIRST NATIONAL BANK OF	3680 11192023	HOWARD: DDA MUSIC; CONFERENCE	11/07/2023	11/07/2023	843.51
FISHER SCIENTIFIC CO IN	6988083	GLASS FUNNELS (1 CSE) - WWTP	11/07/2023	11/07/2023	93.51
FUSSMAN DESIGNS	28184	60 CONE DECALS - PD	11/07/2023	11/07/2023	45.00
GALLS, LLC	025947690	2 TACLITE PDU SHIRTS - AUX PL	11/07/2023	11/07/2023	131.69
GALLS, LLC	025985396	UNIFORM SHIRTS - PD (GARVER)	11/07/2023	11/07/2023	247.71
GALLS, LLC	026003882	UNIFORM SHIRTS - PD (GARVER/E	11/07/2023	11/07/2023	133.03
GALLS, LLC	026026576	UNIFORM SHIRTS - PD (LAKE/HAF	11/07/2023	11/07/2023	202.24
GARY L TODD	11072023-GT	AIRPORT MANAGER SERVICES	11/07/2023	11/07/2023	1,325.50
GEI CONSULTANTS, INC	5019733	LK SHAMROCK DAM ENGINEERING	11/07/2023	11/07/2023	12,822.25
GOURDIE-FRASER, INC.	2226906	SERVICES: 09/24/23-10/21/23:	11/07/2023	11/07/2023	578.00
HACH COMPANY	13793861	LAB SUPPLIES - WWTP	11/07/2023	11/07/2023	185.10
HUTSON, INC	10191830	3 SNAP RINGS - DPW #18	11/07/2023	11/07/2023	20.29
IDEXX DISTRIBUTION CORP	3138836080	LAB SUPPLIES - WWTP	11/07/2023	11/07/2023	1,736.79
IDEXX DISTRIBUTION CORP	3138880671	LAB SUPPLIES - WWTP	11/07/2023	11/07/2023	357.69
INDUSTRIAL BROOM	35737	STREET SWEEPER BROOMS - DPW	11/07/2023	11/07/2023	2,332.30
INTERSTATE BILLING SERV	C89395	TAX ADJUSTMENT FOR INV S58542	11/07/2023	11/07/2023	-412.47
INTERSTATE BILLING SERV	S58542	PARTS FOR BACKHOE LOADER - DF	11/07/2023	11/07/2023	7,287.07
JEREMY HOWARD	11012023-MILE	MILEAGE REIMBURSEMENT: 07/05/	11/07/2023	11/07/2023	362.87
JOY SIMMER	10302023 MILE	MILEAGE REIMBURSE: 10/01/23-	11/07/2023	11/07/2023	45.88
KIESLER'S POLICE SUPPL	IN224929	AMMUNITION - PD	11/07/2023	11/07/2023	1,678.12



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KRAPOHL FORD LINCOLN M	75024	RADIATOR HOSE - CPD 46-2	11/07/2023	11/07/2023	91.19
MAURER'S TEXTILE RENTAI	2775988	YODER UNIFORMS - DPW	11/07/2023	11/07/2023	33.85
MAURER'S TEXTILE RENTAI	2773046	YODER UNIFORMS - DPW	11/07/2023	11/07/2023	33.85
MICHIGAN CONFERENCE OF	12012023	HEALTH INSURANCE: DEC 2023	11/07/2023	11/07/2023	49,801.15
MICHIGAN PIPE & VALVE	M006773	CLAMP & 2 COUPLINGS - WOODLAW	11/07/2023	11/07/2023	1,058.00
MILL BROOK WATER COMPAN	12332	5GAL BOTTLED WATER (6 BTLs)	11/07/2023	11/07/2023	43.50
MYKENZI HOLLAND	10142023 PK R	REFUND PAVILION DEPOSIT: SHAM	11/07/2023	11/07/2023	50.00
NATIONAL INSURANCE SERV	1587134	NOVEMBER/23 LIFE/ACC/STD INS	11/07/2023	11/07/2023	2,423.64
PAT HUMPHREY	11072023-PH	ELECTRONIC COMMUNICATION SERV	11/07/2023	11/07/2023	25.00
PRECISION SCREEN PRINT	1134	2023 PUMPKIN RUN SHIRTS - PAF	11/07/2023	11/07/2023	969.00
PREIN & NEWHOF	77754	ENGINEERING SERVICES 08/27-09	11/07/2023	11/07/2023	841.50
RESOURCE RENTAL LLC	38476	RENT: POST HOLE DIGGER - EMER	11/07/2023	11/07/2023	28.00
RICHTER, SCOTT K	DEPOSIT OVERF	UB refund for account: CUNN-C	11/07/2023	11/07/2023	30.55
ROBBIN HARSH EXCAVATING	21353	CLEAR CUTTING - WTR TREATMENT	11/07/2023	11/07/2023	2,887.50
ROBERT BONHAM	11072023-RB	ELECTRONIC COMMUNICATION SERV	11/07/2023	11/07/2023	25.00
ROBERT BONHAM	10232023 MILE	REIMBURSE MILEAGE: MML CONFER	11/07/2023	11/07/2023	153.93
SEITER BROTHERS LUMBER	104518	8FT CHAIR RAIL (PINE) - CITY	11/07/2023	11/07/2023	12.72
STANDARD ELECTRIC CO	6057350-00	10 FUSES (BUSFRSR2) - WWTP	11/07/2023	11/07/2023	393.43
STAPLES	3549326066	PAPER TOWELS & TOILET PAPER	11/07/2023	11/07/2023	69.67
STAPLES	3549396560	PAPER TOWELS, TOILET PAPER (1	11/07/2023	11/07/2023	74.11
STAPLES	3549839974	COPY PAPER (2 CASES) - CITY H	11/07/2023	11/07/2023	78.32
STAPLES	3549326067	MULTI-FUNCTION PRINTER - DPW	11/07/2023	11/07/2023	159.99
STATE OF MICHIGAN	761-11159922	COMMUNITY WATER SUPPLY ANNUAL	11/07/2023	11/07/2023	1,618.08
STATE OF MICHIGAN-UNEMI	L0137183211	EAN: 0804575 000 - 2022 BENE	11/07/2023	11/07/2023	5,439.34
STEVE LYNCH	11012023 REIM	REIMBURSE: CPL RENEWAL FEE (1	11/07/2023	11/07/2023	115.00
STITCHES FOR BRITCHES	1653	SHIRT PATCHES - PD (FRANCISCC	11/07/2023	11/07/2023	36.00
STITCHES FOR BRITCHES	1655	SHIRT PATCHES - PD	11/07/2023	11/07/2023	72.00
STITCHES FOR BRITCHES	1642	UNIFORM PATCHES - PD (DEFOY)	11/07/2023	11/07/2023	12.00
TRACE ANALYTICAL LABOR	3100485	QUARTERLY WASTEWATER ANALYSIS	11/07/2023	11/07/2023	167.00
TRACE ANALYTICAL LABOR	3100563	1,4 DIOXANE ANALYSIS - WWTP	11/07/2023	11/07/2023	188.00
TRACE ANALYTICAL LABOR	3100576	LANDFILL SAMPLES TESTED - WWI	11/07/2023	11/07/2023	2,597.50
TRACE ANALYTICAL LABOR	3100656	QUARTERLY VOC & PFAS TESTING	11/07/2023	11/07/2023	762.00
TRACE ANALYTICAL LABOR	3100666	LANDFILL SAMPLES TESTED - WWI	11/07/2023	11/07/2023	1,561.00
TRACE ANALYTICAL LABOR	3100722	LANDFILL SAMPLES TESTED - WWI	11/07/2023	11/07/2023	1,948.25
TRACE ANALYTICAL LABOR	3100895	SAMPLE TESTING - LANDFILL	11/07/2023	11/07/2023	2,056.00
UNITED STATES PLASTIC C	7227159	COUPLINGS; HEX HEAD PLUGS; TU	11/07/2023	11/07/2023	111.83
VC3 INC	126852	MICROSFT 365 LICENSES - ANNUA	11/07/2023	11/07/2023	20.00
VC3 INC	126853	CLOUD DATA RECOVERY & PROTECT	11/07/2023	11/07/2023	16.00
WINN TELECOM	11012023	TELEPHONE & COMMUNICATIONS: N	11/07/2023	11/07/2023	2,717.08



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WITBECK'S FAMILY FOODS	00439020	WATER/SNACKS (PUMPKIN RUN); I	11/07/2023	11/07/2023	118.90
YOURMEMBERSHIP.COM, INC	R65058043	JOB POSTING: CITY TREASURER/F	11/07/2023	11/07/2023	150.00
				Sub Total:	254,499.87



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< RUN DATES 10/18/2023 - 11/06/2023 BOTH JOURNALIZED AND UNJOURNALIZED PAID BANK CODE: CONSO - CHECK TYPE: PAI

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	POSTING DATE	AMOUNT
CARTER CONSULTING, LLC	7251	10232023-3	CONSULTING: GRANT MSC-222015	10/23/2023	2,320.00
CARTER CONSULTING, LLC	7251	10232023-4	CONSULTING: GRANT MSC-222015	10/23/2023	780.00
GOURDIE-FRASER, INC.	1429	2226904	SERVICES 04/23-08/19/23: SPE	10/19/2023	7,760.00
GOURDIE-FRASER, INC.	1429	2309702	SERVICES 07/23-08/19/23: ALD	10/19/2023	1,400.00
KENT COMMUNICATIONS	7231	229538	2023 WINTER TAX BILLS POSTAG	10/24/2023	719.11
RCL CONSTRUCTION CO, I	7252	WRI REQ 5 W	WRI REQUEST 5 - CLARE WTF-DR	10/26/2023	7,481.25
RCL CONSTRUCTION CO, I	7252	10232023-5	CONSULTING: GRANT MSC-222015	10/23/2023	67,331.25
REVEAL MEDIA USA INC	6795	1081	2023/24 CAMERA SOFTWARE LICEN	11/01/2023	1,642.00
STATE CHEMICAL SOLUTIO	6787	903067703	WASP & HORNET SPRAY (1 CASE)	10/18/2023	606.35
YODER'S FENCING	7259	INV 010	CHAIN LINK FENCE REPLACMENT/1	10/24/2023	3,195.00
					93,234.96

OPEN INVOICE TOTAL: 254,499.87

Grand Total: 347,734.83

COMMISSION APPROVAL:
