











## Bills Paid Report 4.12.23

Check Date	Bank	Check	Vendor Name	Amount
Bank GEN GEN				
04/13/2023	GEN	DD17	JANICE BOHLINGER	353.24
04/13/2023	GEN	DD18	LORIE FLIEGEL	904.19
04/13/2023	GEN	DD19	GAIL GARRITY	298.46
04/13/2023	GEN	DD20	JAMES GROSS	298.40
04/13/2023	GEN	DD21	RACHEL MACKSON	977.16
04/13/2023	GEN	DD22	JESSE J MCCLAUGHRY	828.53
04/13/2023	GEN	DD23	TINA M WRIGHT	1,154.62
03/13/2023	GEN	2750	BUDD'S PROPERTY MAINTENAN	2,600.00
03/13/2023	GEN	2751	BUDD'S SNOW REMOVAL	800.00
03/13/2023	GEN	2752	CLARE CO CLERK	235.64
03/13/2023	GEN	2753	VASHER EXCAVATING LLC	400.00
03/14/2023	GEN	2754	GREENWOOD TOWNSHIP	0.00 V
04/12/2023	GEN	2755	AT&T	107.61
04/12/2023	GEN	2756	CLARE COUNTY CLEAVER	33.00
04/12/2023	GEN	2757	CONS ENERGY CO	117.52
04/12/2023	GEN	2758	CONS ENERGY CO	101.15
04/12/2023	GEN	2759	DUGGAN PROPANE, LLC	928.84
04/12/2023	GEN	2760	FIRST CHOICE	130.33
04/13/2023	GEN	2761	BROWNWYN ASPLUND	286.29
04/13/2023	GEN	2762	LESA BOSHEARS	73.88
04/13/2023	GEN	2763	BARBARA PITCAVAGE	286.28
04/13/2023	GEN	2764	SHERRY SNYR	286.28
04/13/2023	GEN	2765	NATHAN BLAKEMORE	341.69
04/12/2023	GEN	2766	ARTHUR FERRETT	645.00
04/12/2023	GEN	2767	INTERNAL REVENUE SERVICE	1,236.82
04/12/2023	GEN	2768	ISP MGT	123.86
Total GEN:				
(1 Checks Void				
Total of 25 Dis				13,548.79