



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 01/18/2022 - 02/07/2022BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
1ST CHOICE OFFICE OUTLI	160247	3 4" D-RING BINDERS - WWTP	01/18/2022	01/18/2022	32.97
AARON M OLSON	01112022-REIM	REIMBURSEMENT: 3X4 WHITE MAGN	01/18/2022	01/18/2022	139.99
ACE HARDWARE	93730	R04 KEY - CITY HALL	01/18/2022	01/18/2022	1.79
AMAZON CAPITAL SERVICES	1MQF-XJVW-HNV	KEYLESS ENTRY DOOR LOCK - CIT	01/18/2022	01/18/2022	78.98
AMAZON CAPITAL SERVICES	1H4G-CJQT-76Y	WALLPAPER STEAMER - DPW	01/18/2022	01/18/2022	71.74
AMERICAN WATER WORKS A	7001982419	MEMBERSHIP RENEWAL: 00377899	01/18/2022	01/18/2022	372.00
AMERICAN WATER WORKS A	7001982632	MEMBERSHIP RENEWAL: 01067859	01/18/2022	01/18/2022	238.00
ANDREWS HOOPER & PAVLI	167944	FINANCIAL AUDIT SERVICES: FY	01/18/2022	01/18/2022	10,000.00
ARBOR DAY FOUNDATION	01122022	MEMBERSHIP DUES: POTTER	01/18/2022	01/18/2022	15.00
AWOL, INC	2021-1177	DEPOT CLEANING: DEC 2021	01/18/2022	01/18/2022	252.00
CHAD MICHELS	01032022-WB	BOOT ALLOWANCE	01/18/2022	01/18/2022	169.95
CHARTER COMMUNICATIONS	0058568121621	CABLE SERVICES - PUBLIC SAFET	01/18/2022	01/18/2022	133.66
CITY OF CLARE	01122022	WATER/SEWER: JANUARY 2022	01/18/2022	01/18/2022	1,275.91
CLARE AREA CHAMBER OF C	2022 MEMBERSH	2022 MEMBERSHIP - CITY OF CLA	01/18/2022	01/18/2022	450.00
CLARE AUTOMOTIVE SUPPL	100530983379	AIR FILTER - DPW #18	01/18/2022	01/18/2022	66.42
CLARE AUTOMOTIVE SUPPL	100530983499	BREATHER; RET AIR FILTER (INV	01/18/2022	01/18/2022	-20.57
CLARE AUTOMOTIVE SUPPL	100530985034	OXYGEN - DPW TORCHES	01/18/2022	01/18/2022	39.00
CLARE AUTOMOTIVE SUPPL	100530985296	THERMOSTAT & SEAL - CPD 46-2	01/18/2022	01/18/2022	10.58
CLARE AUTOMOTIVE SUPPL	100530985314	HYDRAULIC HOSE; COUPLINGS - I	01/18/2022	01/18/2022	78.86
CLARE AUTOMOTIVE SUPPL	100530985357	DIESEL EXHAUST FLUID - DPW TR	01/18/2022	01/18/2022	129.90
CLARE COUNTY COMMUNITY	FEBRUARY 2022	CODE ENFORCEMENT SERVICES: FE	01/18/2022	01/18/2022	1,500.00
CLARE COUNTY REVIEW	62424	12/6/21 CITY COMMISSION MINUT	01/18/2022	01/18/2022	102.50
CLARE COUNTY REVIEW	62420	PUBLIC NOTICES: RENOSOL SITE	01/18/2022	01/18/2022	159.50
CLARE COUNTY SHERIFF DE	01042022	CLARE MODEMS, CELLPHONES (12/	01/18/2022	01/18/2022	375.49
CLARE COUNTY TREASURER	01052022	TRAILER PARK FEES 10/01/21-12	01/18/2022	01/18/2022	545.00
CLARE HARDWARE	422403	PAINT TRAY LINER - CITY HALL	01/18/2022	01/18/2022	4.98
CLARE HARDWARE	422398	PAINT, COVER, PAINTBRUSH; REI	01/18/2022	01/18/2022	73.96
CLARE HARDWARE	422521	11" CABLE TIES (100 PC): BANN	01/18/2022	01/18/2022	10.99
CLARE HARDWARE	422545	1/2X3' ZP SMOOTH ROD - DPW	01/18/2022	01/18/2022	9.99
CLARE HARDWARE	422631	FASTENERS - FIRE DEPT	01/18/2022	01/18/2022	5.24
CLARE HARDWARE	422263	3/4" CTS STIFFENER (4) - DPW/	01/18/2022	01/18/2022	18.76
CLARE HARDWARE	422416	SINGLE KEY CUT (DROP BOX) - C	01/18/2022	01/18/2022	1.79
CLARE HARDWARE	422470	FASTENERS - DDA (WETEL PLATE)	01/18/2022	01/18/2022	3.24
CLARE HARDWARE	422639	5# 6X1-5/8" PH DRYWALL SCREWS	01/18/2022	01/18/2022	21.49
CONSUMERS ENERGY	203676945364	48617 LED LIGHT RD (12/01/21-01/25/2022	01/25/2022	01/25/2022	774.33
CONSUMERS ENERGY	206346425660	TRAFFIC LIGHT(S) (12/01/21-12/01/25/2022	01/25/2022	01/25/2022	6.53
CONSUMERS ENERGY	206346425661	STREET LIGHT(S) (12/01/21-12/01/25/2022	01/25/2022	01/25/2022	797.01
CONSUMERS ENERGY	206346425662	STREET LIGHT(S) (12/01/21-12/01/25/2022	01/25/2022	01/25/2022	3,576.92
CONSUMERS ENERGY	205100752215	4565 E COLONVILLE RD SIGN (12/01/27/2022	01/27/2022	01/27/2022	47.68
CONSUMERS ENERGY	205278727395`	10725 S EBERHART AVE (12/04/201/27/2022	01/27/2022	01/27/2022	327.29



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CONSUMERS ENERGY	205278727396	10843 S EBERHART AVE (12/04/201/27/2022	01/27/2022	01/27/2022	30.36
CONSUMERS ENERGY	205367732285	10807 S EBERHART AVE HANGAR 301/27/2022	01/27/2022	01/27/2022	33.76
CONSUMERS ENERGY	204121883116	40 CONSUMERS ENERGY PKWY STE 01/27/2022	01/27/2022	01/27/2022	107.47
CONSUMERS ENERGY	203142971617	4715 COLONVILLE RD (12/04/21-01/27/2022	01/27/2022	01/27/2022	325.24
CONSUMERS ENERGY	203676949105	40 CONSUMERS ENERGY PKWY STE 01/27/2022	01/27/2022	01/27/2022	260.26
CONSUMERS ENERGY	601012835031	11175 S. EBERHART AVE (12/05/01/31/2022	01/31/2022	01/31/2022	6,482.75
CONSUMERS ENERGY	205011797963	48617 LED LIGHT RD (12/01/21-02/02/2022	02/02/2022	02/02/2022	782.13
CONSUMERS ENERGY	206346440039	STREET LIGHT(S) (12/01/21-12/02/02/2022	02/02/2022	02/02/2022	3,561.59
CONSUMERS ENERGY	205456725723	501 FOREST AVE (12/09/21-01/102/02/2022	02/02/2022	02/02/2022	57.22
CONSUMERS ENERGY	204388880771	327 BROOKWOOD DR (12/09/21-0102/02/2022	02/02/2022	02/02/2022	130.66
COUNTY WIDE SEPTIC, LLC	115430	PORTA JON SERVICED UNITS: 12/01/18/2022	01/18/2022	01/18/2022	300.00
COUNTY WIDE SEPTIC, LLC	115431	PORTA-JON SERVICE 12/31/21-1/01/18/2022	01/18/2022	01/18/2022	180.00
DANIEL BITTNER	01032022	FIRE LOSS INSURANCE ESCROW FU01/18/2022	01/18/2022	01/18/2022	13,117.00
DBI BUSINESS INTERIORS	237763-0	DRY ERASE MARKERS & WHITE BOA01/18/2022	01/18/2022	01/18/2022	27.99
DBI BUSINESS INTERIORS	238477-0	CARDSTOCK (1 RM) - DPW MECHAN01/18/2022	01/18/2022	01/18/2022	21.10
DBI BUSINESS INTERIORS	239517-0	PRINTER TONER - FIRE DEPT 01/18/2022	01/18/2022	01/18/2022	120.99
DIANE LYON	01042022-MILE	MILEAGE REIMBURSE: 12/9/21 EI01/18/2022	01/18/2022	01/18/2022	16.80
DINGES FIRE COMPANY	25256	STRUCTURAL FIRE BOOTS (1PAIR)01/18/2022	01/18/2022	01/18/2022	380.29
DINGES FIRE COMPANY	23766	FIRE BOOTS (1 PAIR) - FIRE DE01/18/2022	01/18/2022	01/18/2022	379.00
DTE ENERGY	01182022 1199	1551 MCEWAN ST (11/24/21-12/201/18/2022	01/18/2022	01/18/2022	34.99
DTE ENERGY	01182022 3680	207 W 5TH ST (11/24/21-12/22/01/18/2022	01/18/2022	01/18/2022	1,175.73
DTE ENERGY	01182022 3692	202 W 5TH ST (11/24/21-12/22/01/18/2022	01/18/2022	01/18/2022	732.78
DTE ENERGY	01182022 9024	307 MAPLE ST (11/24/21-12/22/01/18/2022	01/18/2022	01/18/2022	2,114.13
DTE ENERGY	01182022 1145	1532 N MCEWAN ST (11/24/21-1201/18/2022	01/18/2022	01/18/2022	93.31
DTE ENERGY	01182022 2413	4715 COLONVILLE RD (11/24/21-01/18/2022	01/18/2022	01/18/2022	38.25
DTE ENERGY	01182022 2429	201 W 4TH ST (11/24/21-12/22/01/18/2022	01/18/2022	01/18/2022	173.88
DTE ENERGY	01182022 1158	11175 S EBERHART AVE (11/24/201/18/2022	01/18/2022	01/18/2022	979.95
DTE ENERGY	01182022 1171	305 MAPLE ST (11/24/21-12/22/01/18/2022	01/18/2022	01/18/2022	147.65
DTE ENERGY	01182022 1184	305 MAPLE ST APT FP (11/24/2101/18/2022	01/18/2022	01/18/2022	91.87
ELHORN ENGINEERING COMI	290731	EL-CHLOR (6 55-GAL); CARUS (101/18/2022	01/18/2022	01/18/2022	1,633.00
ETNA SUPPLY	S104260991.00	PLASTIC METER PIT; METER COVE01/18/2022	01/18/2022	01/18/2022	420.00
FAMILY FARM & HOME	4088	K-9 OFFICER FOOD - POLICE DEF01/18/2022	01/18/2022	01/18/2022	65.99
FERGUSON WATERWORKS #3	SC11801	DECEMBER SERVICE CHARGE - DPW01/18/2022	01/18/2022	01/18/2022	65.42
GARY L TODD	01182022-GT	AIRPORT MANAGER SERVICES 01/18/2022	01/18/2022	01/18/2022	1,300.00
GERBER CONSTRUCTION, IN	2021049-1	2021 WATER LINE REPLACEMENTS 01/18/2022	01/18/2022	01/18/2022	119,109.86
JAYNIE SMITH HOERAUF PC	52260	LEGAL SERVICES: 10/29/21-12/201/18/2022	01/18/2022	01/18/2022	1,535.50
JOY SIMMER	01052022-12MI	MILEAGE REIMBURSE: 12/7/21-1201/18/2022	01/18/2022	01/18/2022	40.21
JOY SIMMER	01052022-0105	MILEAGE REIMBURSE: 1/4/22 DON01/18/2022	01/18/2022	01/18/2022	27.96
KIESLER'S POLICE SUPPLY	IN179595	AMMUNITION - POLICE DEPT 01/18/2022	01/18/2022	01/18/2022	321.48



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KRAPOHL FORD LINCOLN MI	64587	REAR LAMP ASSEMBLY-HIGH MOUNT	01/18/2022	01/18/2022	61.38
KRAPOHL FORD LINCOLN MI	64712	WATER PUMP; T-CHAIN PARTS - C	01/18/2022	01/18/2022	544.17
KRAPOHL FORD LINCOLN MI	64747	9 INTAKE MANIFOLD GASKETS - C	01/18/2022	01/18/2022	41.46
LORI FOESS	874860	16 INSIDE LINER ARM PATCHES	01/18/2022	01/18/2022	160.00
MAURER'S TEXTILE RENTAL	2489110	YODER UNIFORMS - DPW	01/18/2022	01/18/2022	32.88
MCMASTER CARR SUPPLY CO	70475562	ELECTRICAL TAPE; PAPER ROLL;	01/18/2022	01/18/2022	154.42
MRWA	2020-02748	REGISTER: 2022 LIMITED TREATM	01/18/2022	01/18/2022	320.00
NATIONAL INSURANCE SERV	1477633	JANUARY 2022 PREMIUM	01/18/2022	01/18/2022	2,417.82
OWENS SOFT WATER, INC	548791	PURIFIED WATER 4 5GAL BOTTLES	01/18/2022	01/18/2022	26.00
PERCEPTIVE CONTROLS INC	15283	REMOTE SUPPORT: LIFT STATION	01/18/2022	01/18/2022	252.00
PITNEY BOWES INC	1019753081	2 POSTAGE INK CARTRIDGES	01/18/2022	01/18/2022	161.68
PK CONTRACTING	215086-1	PAVEMENT MARKINGS: CONSUMERS	01/18/2022	01/18/2022	6,630.80
PRECISE MRM, LLC.	200-1034511	SALT TRUCK DATA PLAN: NOV 202	01/18/2022	01/18/2022	20.00
S&S WORLDWIDE, INC	IN100918551	4 SPLIT EQUIPMENT CARTS - PAF	01/18/2022	01/18/2022	839.96
SCIENTIFIC BRAKE & EQU	0301302522	PARTS FOR RD8'6"X84 FLATBED F	01/18/2022	01/18/2022	3,904.00
SEITER ELECTRIC INC	61554	100 341 - POLICE DEPT	01/18/2022	01/18/2022	19.95
SEITER ELECTRIC INC	51557	8 S39915 BULBS - POLICE DEPT	01/18/2022	01/18/2022	64.00
SESAC, INC.	88047 2022	2022 MUSIC PERFORMANCE LICENS	01/18/2022	01/18/2022	513.00
SHULTS EQUIPMENT LLC	0106879-IN	2 SHOCK SPRINGS - DPW BLADE T	01/18/2022	01/18/2022	337.96
STATE CHEMICAL SOLUTION	902262051	QUART TIER PROGRAM TIER 1 - F	01/18/2022	01/18/2022	114.45
STATE OF MICHIGAN	17295	WATER OPERATORS LIMITED TREAT	01/18/2022	01/18/2022	60.00
TEAMSTERS LOCAL #214	FEBRUARY 2022	FEBRUARY 2022 DUES: SUPERVISC	01/18/2022	01/18/2022	766.00
TRUCK & TRAILER SPECIAL	BSO015950	2 SKID SHOES/CURB GUARDS - DF	01/18/2022	01/18/2022	320.26
WIELAND TRUCKS	50439	ENGINE REPAIR/SENSOR - DPW #1	01/18/2022	01/18/2022	139.65
Sub Total:					196,217.28



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< RUN DATES 01/05/2022 - 02/07/2022 BOTH JOURNALIZED AND UNJOURNALIZED PAID BANK CODE: CONSO - CHECK TYPE: PAI

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	POSTING DATE	AMOUNT
FIRST NATIONAL BANK OF	6654	4093	011920 GREGORY: EVIDENCE BAGS; TRAN	01/05/2022	140.74
FIRST NATIONAL BANK OF	6654	7936	011920 SIMMER: REC SUPPLIES; FIRST	01/05/2022	231.73
FIRST NATIONAL BANK OF	6654	8738	011920 CLARK: SHOP CRANE & TIE DOWN	01/11/2022	314.20
MCGUIRE CHEVROLET PONT	1069	12231	01072 2021 CHEVY TAHOE POLICE VEHIC	01/11/2022	41,236.55
VPS CONVENIENCE STORE	6623	NP61396489	DPW GAS: DEC 2021 (BG:210536)	01/05/2022	4,168.58
VPS CONVENIENCE STORE	6623	NP 61396490	FIRE GAS: DEC 2021 (BG:21053)	01/05/2022	554.04
VPS CONVENIENCE STORE	6623	NP 61396491	POLICE GAS: DEC 2021 (BG:210)	01/05/2022	1,305.10
VPS CONVENIENCE STORE	6623	NP 61396492	W/WWT GAS: DEC 2021 (BG:2105)	01/05/2022	427.70
					48,378.64
				OPEN INVOICE TOTAL:	<u>196,217.28</u>
				Grand Total:	<u>244,596.22</u>

COMMISSION APPROVAL:
