



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 02/08/2022 - 02/21/2022 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
1ST CHOICE OFFICE OUTLI	160719	PLASTIC KNIVES (1 BOX) - WWTP	02/08/2022	02/08/2022	17.02
ACE HARDWARE	93935	SNOW SHOVEL & HANDLE - WWTP	02/08/2022	02/08/2022	35.08
ACE HARDWARE	93911	UPS SHIPPING - WWTP	02/08/2022	02/08/2022	12.47
ACE HARDWARE	93900	3" RED FLAPPER; NUTS, BOLTS,	02/08/2022	02/08/2022	13.86
ACE HARDWARE	93822	UPS SHIPPING - WWTP	02/08/2022	02/08/2022	11.93
ACE HARDWARE	93863	#4 STARTER ROPE - FIRE DEPT	02/08/2022	02/08/2022	3.24
ACE HARDWARE	93302	FLUSH-ALL FLUSH VALVE - WWTP	02/08/2022	02/08/2022	17.99
ACE HARDWARE	93969	1/4" BALL VALVE - WWTP	02/08/2022	02/08/2022	12.59
ACE HARDWARE	93956	CM FILTER RED PUSH ON - FIRE	02/08/2022	02/08/2022	21.59
AMAZON CAPITAL SERVICES	17FC-VH9Y-4ND	LAPTOP POWER CORD - ASSESSOR	02/08/2022	02/08/2022	35.99
ANDREWS HOOPER & PAVLIH	168472	PROFESSIONAL SERVICES: AUDITS	02/08/2022	02/08/2022	7,000.00
ATLAS BUSINESS SOLUTION	INV320640	SCHEDULE ANYWHERE LICENSE - F	02/08/2022	02/08/2022	576.00
AWOL, INC	JANUARY 2022	JANITORIAL SERVICES: JAN 2022	02/08/2022	02/08/2022	2,433.33
BRIAN DAVID	02022022 REIM	MEALS & FUEL REIMBURSEMENT: A	02/08/2022	02/08/2022	109.82
BROADCAST MUSIC INC	41886183	2022 ANNUAL LICENSE FEE - PAF	02/08/2022	02/08/2022	391.00
CAPITAL EQUIPMENT	296701	OIL SEAL - DPW #93	02/08/2022	02/08/2022	6.97
CAPITAL EQUIPMENT	296787	4 PINS & SPRINGS - DPW #93	02/08/2022	02/08/2022	3.14
CAPITAL EQUIPMENT	296946	18" CHAIN - DPW	02/08/2022	02/08/2022	37.99
CAPITAL EQUIPMENT	296957	20" CHAIN; RET: 18" CHAIN (IN	02/08/2022	02/08/2022	5.00
CCI	11775200	2 ANTENNA RODS & COUPLING NUT	02/08/2022	02/08/2022	26.60
CCI	11789500	4 COAXIAL CABLES, 1 CONNECTOR	02/08/2022	02/08/2022	73.55
CHARTER COMMUNICATIONS	0058568011622	CABLE SERVICES - PUBLIC SAFET	02/08/2022	02/08/2022	133.66
CLARE AUTOMOTIVE SUPPL	100530987537	GENERATOR HEATER HOSE - WWTP	02/08/2022	02/08/2022	7.14
CLARE AUTOMOTIVE SUPPL	100530987668	GENERATOR BATTERY TIE-DOWN -	02/08/2022	02/08/2022	3.79
CLARE AUTOMOTIVE SUPPL	100530986303	BODY MOUNT KIT - WWTP #4	02/08/2022	02/08/2022	171.18
CLARE AUTOMOTIVE SUPPL	100530986318	8 SPARK PLUGS - WWTP #4	02/08/2022	02/08/2022	95.92
CLARE AUTOMOTIVE SUPPL	100530986588	2 HD BOXED CLAMPS; OIL FILTER	02/08/2022	02/08/2022	10.93
CLARE AUTOMOTIVE SUPPL	100530986603	2 HD BOXED CLAMPS; RTN: 2 BOX	02/08/2022	02/08/2022	-0.40
CLARE AUTOMOTIVE SUPPL	100530982266	BATTERY RETURN - CPD 46-3	02/08/2022	02/08/2022	-144.90
CLARE AUTOMOTIVE SUPPL	100530986038	OIL FILTER - WWTP FORKLIFT	02/08/2022	02/08/2022	11.36
CLARE AUTOMOTIVE SUPPL	100530987057	SLEEVE RETAINER; 2 PEAK GLOB	02/08/2022	02/08/2022	23.56
CLARE AUTOMOTIVE SUPPL	100530987197	PIN PUNCHES (3/16"; 1/4") -	02/08/2022	02/08/2022	14.96
CLARE AUTOMOTIVE SUPPL	100530987209	HOSE MALE PIPE; BRASS FERRULE	02/08/2022	02/08/2022	6.07
CLARE AUTOMOTIVE SUPPL	100530987322	OXYGEN - DPW SHOP	02/08/2022	02/08/2022	49.00
CLARE HARDWARE	422859	ROPE; QUICK LINKS - LK SHAMRC	02/08/2022	02/08/2022	58.58
CLARE HARDWARE	422883	4 WIRE ROPE CLIPS - LK SHAMRC	02/08/2022	02/08/2022	19.96
CLARE HARDWARE	422902	FASTENERS - LK SHAMROCK DREDC	02/08/2022	02/08/2022	3.50
CLARE HARDWARE	423130	CAULK, RECEPTICLE, WALL PLATE	02/08/2022	02/08/2022	29.90
CLARE HARDWARE	423150	INSULATED STAPLES; MOUNTING T	02/08/2022	02/08/2022	13.48
CLARE HARDWARE	423202	RAZOR BLADES; 2 GROUND SWITCH	02/08/2022	02/08/2022	17.97



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CLARE HARDWARE	423206	CORDMATE KIT; 2" TRIM NAILS	02/08/2022	02/08/2022	38.48
CLARE HARDWARE	423225	WALL PLATES - CITY HALL	02/08/2022	02/08/2022	5.97
CLARE HARDWARE	423161	2 DRILL BITS (9/64"); FASTENERS	02/08/2022	02/08/2022	16.27
CLARE HARDWARE	422839	1500W RECIR UTILITY HEATER -	02/08/2022	02/08/2022	49.99
CLARE HARDWARE	422944	JOINT COMPOUND; COVER; WALL CO	02/08/2022	02/08/2022	44.44
CLARE HARDWARE	422954	SANDING SPONGE - CITY HALL	02/08/2022	02/08/2022	3.49
CLARE HARDWARE	422963	POLE BARN SCREWS - CITY HALL	02/08/2022	02/08/2022	9.59
CLARE HARDWARE	422981	PAINT (1 GAL); SANDING SPONGE	02/08/2022	02/08/2022	40.48
CLARE HARDWARE	422930	VINYL TUBING; FASTENERS - FIF	02/08/2022	02/08/2022	4.02
CLARE HARDWARE	422964	TOE WARMERS (8PK); BULLS EYE	02/08/2022	02/08/2022	9.98
CLARE HARDWARE	422965	GMAX FLAPPER; RET: BULLSEYE F	02/08/2022	02/08/2022	7.50
CLARE HARDWARE	K21317	AA BATTERIES (16PK) - POLICE	02/08/2022	02/08/2022	15.49
CLARE HARDWARE	423320	PEX STICKS, CINCH CLAMPS, ELE	02/08/2022	02/08/2022	57.78
CLARE HARDWARE	423325	COUPLINGS (BARB & PUSH); CINCH	02/08/2022	02/08/2022	26.02
CLARE HARDWARE	423328	9X1/2 DOVE COVER - CITY HALL	02/08/2022	02/08/2022	3.99
CLARE HARDWARE	423331	COUPLING, CINCH CLAMPS; RET:	02/08/2022	02/08/2022	-5.63
CLARE HARDWARE	423258	2 VIKING DRILL BITS (3/16") -	02/08/2022	02/08/2022	6.20
COKER, DAVID & SARAH	12 MONTHS/NO	UB deposit refund for account	02/08/2022	02/08/2022	150.00
CONSUMERS ENERGY	203232010786	813 INDUSTRIAL DR (12/20/21-	02/10/2022	02/10/2022	29.36
CONSUMERS ENERGY	203232010792	510 N MCEWAN ST (12/20/21-	02/10/2022	02/10/2022	62.75
CONSUMERS ENERGY	203320980605	507 S MCEWAN ST (12/20/21-	02/10/2022	02/10/2022	32.89
CONSUMERS ENERGY	202964994648	10242 S CLARE AVE (12/20/21-	02/10/2022	02/10/2022	44.63
CONSUMERS ENERGY	203765923800	820 CEDAR ST (12/20/21-01/18/	02/10/2022	02/10/2022	29.36
CONSUMERS ENERGY	204299896832	610 W WHEATON AVE #1 (12/20/2	02/10/2022	02/10/2022	29.36
CONSUMERS ENERGY	204299896696	700 SCHOOLCREST AVE (12/20/2	02/10/2022	02/10/2022	31.62
CONSUMERS ENERGY	204299896697	604 SCHOOLCREST AVE (12/20/2	02/10/2022	02/10/2022	32.89
CONSUMERS ENERGY	204299896698	500 SCHOOLCREST AVE (12/20/2	02/10/2022	02/10/2022	29.36
CONSUMERS ENERGY	204477852486	231 WILCOX PKWY (12/20/21-01/	02/10/2022	02/10/2022	48.60
CONSUMERS ENERGY	204477852487	221 WILCOX PKWY (12/20/21-01/	02/10/2022	02/10/2022	33.17
CONSUMERS ENERGY	205634687577	1603 N MCEWAN ST (12/20/21-01	02/10/2022	02/10/2022	130.36
CONSUMERS ENERGY	205634687578	1525 N MCEWAN ST (12/20/21-01	02/10/2022	02/10/2022	71.87
CONSUMERS ENERGY	203232010928	202 W 5TH ST (12/19/21-01/14/	02/10/2022	02/10/2022	449.42
CONSUMERS ENERGY	203232010929	207 W 5TH ST (12/20/21-01/18/	02/10/2022	02/10/2022	916.13
CONSUMERS ENERGY	203232010930	601 W 5TH ST (12/20/21-01/18/	02/10/2022	02/10/2022	36.43
CONSUMERS ENERGY	201007570546	500 BEECH ST (12/20/21-01/18/	02/10/2022	02/10/2022	57.44
CONSUMERS ENERGY	204566863478	203 W 4TH ST (12/20/21-01/18/	02/10/2022	02/10/2022	134.02
CONSUMERS ENERGY	204299896693	696 POINT DR (12/20/21-01/18/	02/10/2022	02/10/2022	50.14
CONSUMERS ENERGY	205189799477	332 WITBECK DR (12/20/21-01/1	02/10/2022	02/10/2022	38.82
CONSUMERS ENERGY	202342082796	3333 DUNLOP DR (12/20/21-01/1	02/10/2022	02/10/2022	518.28



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CONSUMERS ENERGY	203232010923	202 W FOURTH ST (12/20/21-01/02/10/2022	02/10/2022	02/10/2022	74.19
CONSUMERS ENERGY	203232010931	416 W 5TH ST (12/20/21-01/18/02/10/2022	02/10/2022	02/10/2022	40.61
CONSUMERS ENERGY	204566862869	401 HOLLEY ST (12/20/21-01/18/02/10/2022	02/10/2022	02/10/2022	1,102.19
DBI BUSINESS INTERIORS	242218-0	PRINTER TONER - DPW/UTILITIES	02/08/2022	02/08/2022	180.02
DTE ENERGY	02152022 3680	207 W 5TH ST (12/23/21-01/24/02/15/2022	02/15/2022	02/15/2022	1,654.79
DTE ENERGY	02152022 3692	202 W 5TH ST (12/23/21-01/24/02/15/2022	02/15/2022	02/15/2022	996.81
DTE ENERGY	02152022 1145	1532 N MCEWAN ST (12/23/21-01/02/15/2022	02/15/2022	02/15/2022	167.77
DTE ENERGY	02152022 1158	11175 S EBERHART AVE (12/23/21-02/15/2022	02/15/2022	02/15/2022	1,764.48
DTE ENERGY	02152022 1171	305 MAPLE ST (12/23/21-01/24/02/15/2022	02/15/2022	02/15/2022	208.22
DTE ENERGY	02152022 1184	305 MAPLE ST (12/23/21-01/24/02/15/2022	02/15/2022	02/15/2022	5,801.08
DTE ENERGY	02152022 1199	1551 MCEWAN ST (12/23/21-01/02/15/2022	02/15/2022	02/15/2022	40.73
DTE ENERGY	02152022 2413	4715 COLONVILLE RD (12/23/21-02/15/2022	02/15/2022	02/15/2022	53.74
DTE ENERGY	02152022 2429	201 W 4TH ST (12/23/21-01/24/02/15/2022	02/15/2022	02/15/2022	242.92
DTE ENERGY	02152022 9024	307 MAPLE ST (12/23/21-01/24/02/15/2022	02/15/2022	02/15/2022	3,168.15
EMBLEM ENTERPRISES INC	840233	300 CLARE POLICE PATCHES - PC	02/08/2022	02/08/2022	611.48
ETNA SUPPLY	S104406158.00	3 1" CURB W/MINN. PATTERN VAL	02/08/2022	02/08/2022	509.55
ETNA SUPPLY	S104387541.00	TUBING & FITTINGS - DPW/SEWER	02/08/2022	02/08/2022	196.20
ETNA SUPPLY	S104401664.00	12 COUPLINGS (3/4X1; 3/4) - I	02/08/2022	02/08/2022	393.39
ETNA SUPPLY	S104401664.00	3 CURB STOPS; 8 COUPLINGS - I	02/08/2022	02/08/2022	737.11
EVOQUA WATER TECHNOLOG	905209996	LAB SUPPLIES - WWTP	02/08/2022	02/08/2022	790.58
FAMILY FARM & HOME	4137	K-9 OFFICER FOOD - POLICE DEF	02/08/2022	02/08/2022	52.99
FIRST NATIONAL BANK OF	8077 02192022	SIRPILLA: BOARD OF REVIEW TR	02/08/2022	02/08/2022	400.00
FIRST NATIONAL BANK OF	3880 02192022	HOWARD: MME WINTER INSTITUTE	02/08/2022	02/08/2022	290.95
FIRST NATIONAL BANK OF	3599 02192022	POTTER: LK SHAMROCK WINCHES &	02/08/2022	02/08/2022	1,072.68
FIRST NATIONAL BANK OF	8738 02192022	CLARK: WALL CABINET (HOME DEF	02/08/2022	02/08/2022	79.97
FIRST NATIONAL BANK OF	7936 02192022	SIMMER: SUPPLIES (OFFICE/DEPC	02/08/2022	02/08/2022	585.37
FIRST NATIONAL BANK OF	4093 02192022	GREGORY: TRANSUNION, WIN 22 C	02/08/2022	02/08/2022	579.21
FIRST NATIONAL BANK OF	2814 02192022	CHAPMAN: PARKING (GR FORD); F	02/08/2022	02/08/2022	452.99
FISHER SCIENTIFIC CO IN	7687542	FLUTED ALUM DISH (2PK) LAB SU	02/08/2022	02/08/2022	32.24
GALLS, LLC	020206081	4 PAIR CARGO PANTS - PD (LAKE	02/08/2022	02/08/2022	264.35
GALLS, LLC	020246737	2 HT PULLOVERS (THOMPSON & LA	02/08/2022	02/08/2022	328.71
GARY L TODD	02082022-GT	AIRPORT MANAGER SERVICES	02/08/2022	02/08/2022	1,300.00
GRAINGER	9172055379	UPS SDU500B - WWTP	02/08/2022	02/08/2022	447.10
HAMILTON ELECTRIC CO IN	0058302	MOTOR REPAIR - WWTP	02/08/2022	02/08/2022	1,015.00
HAYNES, BRANDON	REFUND FOR IN	WATER & SEWER OVERCHARGE - 60	02/08/2022	02/08/2022	388.75
HEIMLICH, JAMES	12 MONTHS/NO	UB deposit refund for account	02/08/2022	02/08/2022	150.00
ISABELLA COUNTY FIRE CH	680	ANNUAL DUES: ISABELLA CO FIRE	02/08/2022	02/08/2022	100.00
ISABELLA COUNTY FIRE CH	710	ANNUAL DUES: ISABELLA CO HAZA	02/08/2022	02/08/2022	250.00
ISABELLA COUNTY TREASUR	01262022	MICHIGAN TAX TRIBUNAL	02/08/2022	02/08/2022	7,439.42
JAY'S SPORTING GOODS IN	9954692	WORK BOOTS - DPW (F. KRELL)	02/08/2022	02/08/2022	231.98



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JAY'S SPORTING GOODS IN	9938035	GUN GRIP SLEEVES - POLICE DEF	02/08/2022	02/08/2022	19.98
KENNEDY INDUSTRIES, INC	629117	CWT PUMP - WWTP	02/08/2022	02/08/2022	2,546.14
KRAPOHL FORD LINCOLN MI	65000	REAR VIEW MIRROR ASSEMBLY - I	02/08/2022	02/08/2022	581.86
MAURER'S TEXTILE RENTA	2498197	YODER UNIFORMS - DPW	02/08/2022	02/08/2022	32.88
MAURER'S TEXTILE RENTA	2495153	YODER UNIFORMS - DPW	02/08/2022	02/08/2022	32.88
MCKENNA ASSOCIATES, INC	21-049-2	MASTER PLAN REVIEW SERVICES	102/08/2022	02/08/2022	600.00
MICHIGAN CONFERENCE OF	03012022	HEALTH INSURANCE: MAR 2022	02/08/2022	02/08/2022	36,826.40
MICHIGAN MUNICIPAL TREAS	5591	2022 BASIC INSTITUTE CONFEREN	02/08/2022	02/08/2022	550.00
NATIONAL INSURANCE SERV	1479401		02/08/2022	02/08/2022	2,029.02
OWENS SOFT WATER, INC	546001	5 BOTTLES PURIFIED WATER (5GA	02/08/2022	02/08/2022	58.75
PAT HUMPHREY	02082022-PH	ELECTRONIC COMMUNICATION SERV	02/08/2022	02/08/2022	25.00
PEERLESS-MIDWEST, INC.	65153	REHAB WELL 8 (RES #2021-091)	02/08/2022	02/08/2022	30,118.00
PERCEPTIVE CONTROLS INC	15320	REMOTE SUPPORT: PAC DISPLAY I	02/08/2022	02/08/2022	67.50
PILAND, TROY	12 MONTHS/NO	UB deposit refund for account	02/08/2022	02/08/2022	150.00
PRECISE MRM, LLC.	200-1035065	SALT TRUCKS DATA PLAN: DEC 20	02/08/2022	02/08/2022	20.00
PROGRESSIVE ARCHITECTUR	00184718	PROFESSIONAL SERVICES:THRU 10	02/08/2022	02/08/2022	6,000.00
ROBERT BONHAM	02082022-RB	ELECTRONIC COMMUNICATION SERV	02/08/2022	02/08/2022	25.00
SEITER BROTHERS LUMBER	85928	INSULATION - CITY HALL	02/08/2022	02/08/2022	21.50
SEITER ELECTRIC INC	61578	LAMPS & BULBS - POLICE DEPT	02/08/2022	02/08/2022	68.71
SEITER ELECTRIC INC	61594	78 SATCO BULBS - DPW GARAGE	02/08/2022	02/08/2022	624.00
SEITER ELECTRIC INC	61602	100 SATCO BULBS - DPW	02/08/2022	02/08/2022	800.00
SEITER ELECTRIC INC	61616	2 LIGHT SWITCHES - CITY HALL	02/08/2022	02/08/2022	7.32
SHARPCO WELDING AND FAI	3984	METAL BARS & AIRPORT SNOW BOX	02/08/2022	02/08/2022	199.96
SHERWIN WILLIAMS CO	1073-0	CITY HALL CONFERENCE ROOM PAI	02/08/2022	02/08/2022	121.71
TED EBERHART	02012022-REIM	REIMBURSE: DEF FLUID (55GAL)	02/08/2022	02/08/2022	136.84
THERMCO PRODUCTS, INC	192978	RECERTIFICATION: S/N1208 (2YF	02/08/2022	02/08/2022	126.00
TITAN AVIATION FUELS	3546665	AVIATION FUEL - AIRPORT	02/08/2022	02/08/2022	36,669.40
TRACE ANALYTICAL LABOR	2010331	SAMPLE TESTING, HANDLING, STC	02/08/2022	02/08/2022	423.00
TRACE ANALYTICAL LABOR	2010362	SAMPLE TESTING, HANDLING, STC	02/08/2022	02/08/2022	1,208.00
TRACE ANALYTICAL LABOR	2010445	SAMPLE TESTING, STORAGE, HANL	02/08/2022	02/08/2022	471.00
TRACE ANALYTICAL LABOR	2010469	SAMPLE TESTS, HANDLING, STORA	02/08/2022	02/08/2022	478.00
TRUCK & TRAILER SPECIAL	BSO015951	5 SKID SHOE/CURB GUARDS - DPW	02/08/2022	02/08/2022	732.55
USA BLUE BOOK	844336	DIGITAL DUAL-INPUT CONTROLLER	02/08/2022	02/08/2022	2,628.00
USA BLUE BOOK	844337	DISSOLVED OXYGEN SENSOR (LDO	02/08/2022	02/08/2022	2,511.00
WARNER NORCROSS & JUDD	2269383	LEGAL SERVICES: DEC 2021	02/08/2022	02/08/2022	96.00
WINN TELECOM	02012022	TELEPHONE & COMMUNICATIONS: F	02/08/2022	02/08/2022	2,533.09
WITBECK'S FAMILY FOODS	00216433	ICE (2 7LB BAGS) - FD OPEN HC	02/08/2022	02/08/2022	3.38

Sub Total: 178,400.37



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< RUN DATES 01/19/2022 - 02/07/2022 BOTH JOURNALIZED AND UNJOURNALIZED PAID BANK CODE: CONSO - CHECK TYPE: PAI

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	POSTING DATE	AMOUNT
CSI EMERGENCY APPARATU	3661	5043A	SPARTAN CUSTOM PUMPER - FIRE	01/24/2022	589,516.00
MERCANTILE BANK OF MIC	3784	3455 011522	INTEREST ONLY PAYMENT 3455	01/19/2022	3,601.00
VERIZON WIRELESS	6408	9896801926	WWT AFTER HOURS PHONE & ASSE	01/19/2022	77.58
					593,194.58
			OPEN INVOICE TOTAL:		<u>178,400.37</u>
			Grand Total:		<u>771,594.95</u>

COMMISSION APPROVAL:
