



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 02/22/2022 - 03/07/2022 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
ACE HARDWARE	93930	MOPHEAD, MASKING TAPE, NUTS,	02/22/2022	02/22/2022	19.51
ACE HARDWARE	93968	TAPCONS & WASHERS (12 EA) - F	02/22/2022	02/22/2022	9.60
ACE HARDWARE	94079	UPS SHIPPING - SALT SPREADER	02/22/2022	02/22/2022	107.58
AMAZON CAPITAL SERVICES	1CXK-6TGP-C4F	4FT LADDER - FIRE DEPT	02/22/2022	02/22/2022	156.00
APOLLO FIRE EQUIPMENT	108088	PPV FAN & CHARGERS - FIRE DEF	02/22/2022	02/22/2022	4,410.00
BAD AXE MARBLE & GRANIT	02072022	NICHE DOOR ENGRAVING: JOHN AE	02/22/2022	02/22/2022	125.00
BOB'S TIRE STORE	33731	REPAIR FLAT - DPW #16	02/22/2022	02/22/2022	15.00
CAPITAL EQUIPMENT	297397	2 OIL GEAR SEALS - DPW #93	02/22/2022	02/22/2022	117.56
CAPITAL EQUIPMENT	297439	OIL SEAL; BALL BEARING; TIE F	02/22/2022	02/22/2022	205.95
CITY OF CLARE	02142022	WATER/SEWER: FEB 2022	02/22/2022	02/22/2022	1,284.90
CLARE AUTOMOTIVE SUPPL	100530989222	BATTERY - FD #1843	02/22/2022	02/22/2022	126.90
CLARE AUTOMOTIVE SUPPL	100530988248	3 BLADE FUSES - WWTP	02/22/2022	02/22/2022	7.27
CLARE AUTOMOTIVE SUPPL	100530988906	BODY HDWE (3 BAGS); BUTANE FU	02/22/2022	02/22/2022	48.06
CLARE HARDWARE	423413	CABLE, FLEX COUPLINGS, FLAT C	02/22/2022	02/22/2022	42.94
CLARE HARDWARE	B27293	2 DUPLEX FLEX CONNECTORS; RETI	02/22/2022	02/22/2022	-3.00
CLARE HARDWARE	423420	3/8" BOX CONNECTORS (2) - DPW	02/22/2022	02/22/2022	1.98
CLARE HARDWARE	423443	LED BULBS (4PK) - CITY HALL	02/22/2022	02/22/2022	9.99
CLARE HARDWARE	423590	ENAMEL PAINT (1GAL)-JD GREEN	02/22/2022	02/22/2022	39.99
CLARE HARDWARE	422958	CHROME FLUSH LEVER - POLICE I	02/22/2022	02/22/2022	8.99
CLARE HARDWARE	423596	KEY - DEPOT BASEMENT MAINTENA	02/22/2022	02/22/2022	1.79
CLARE HARDWARE	423611	GARAGE DOOR HINGES - DPW	02/22/2022	02/22/2022	11.98
CLARE HARDWARE	423614	CORD PLUG & BOX CONNECTOR - I	02/22/2022	02/22/2022	7.95
CLARE HARDWARE	423633	ENAMEL PAINT (1GAL) - PARKS/F	02/22/2022	02/22/2022	39.99
CLARE HARDWARE	423654	NUTS, BOLTS, FASTENERS - DPW	02/22/2022	02/22/2022	3.69
CLARE HARDWARE	423662	NUTS, BOLTS, FASTENERS - CITY	02/22/2022	02/22/2022	6.20
CLARE HARDWARE	423665	NUTS, BOLTS, FASTENERS - CITY	02/22/2022	02/22/2022	0.56
CLARE HARDWARE	423733	2 BLANK WALL PLATES - CITY HA	02/22/2022	02/22/2022	4.98
CLARE HARDWARE	423874	9 TARPS (VARIOUS SIZES) - FIF	02/22/2022	02/22/2022	74.01
COMPASS DRUG SCREENING	441583	SERVICES: 0150827459, 7310; C	02/22/2022	02/22/2022	135.00
CONSUMERS ENERGY	206346470694	TRAFFIC LIGHT(S) (01/01/22-01	02/23/2022	02/23/2022	6.31
CONSUMERS ENERGY	206346470695	STREET LIGHT(S) (01/01/22-01	02/23/2022	02/23/2022	729.54
CONSUMERS ENERGY	206346470696	STREET LIGHT(S) (01/01/22-01	02/23/2022	02/23/2022	2,856.80
CONSUMERS ENERGY	206702328085	48617 LED LIGHT RD (01/01/22-	02/23/2022	02/23/2022	1,116.79
CONSUMERS ENERGY	205011831110	4565 E COLONVILLE RD SIGN (01	02/24/2022	02/24/2022	45.53
CONSUMERS ENERGY	205189821183	40 CONSUMERS ENERGY PKWY STE	02/24/2022	02/24/2022	93.67
CONSUMERS ENERGY	202164111625	10807 S EBERHART AVE HANGAR 3	02/24/2022	02/24/2022	33.16
CONSUMERS ENERGY	205723728132	10725 S EBERHART AVE (01/05/2	02/24/2022	02/24/2022	324.51
CONSUMERS ENERGY	205723728133	10843 S EBERHART AVE (01/05/2	02/24/2022	02/24/2022	29.36
CONSUMERS ENERGY	203587987962	4715 COLONVILLE RD (01/04/22-	02/24/2022	02/24/2022	323.23
CONSUMERS ENERGY	203587987960	40 CONSUMERS ENERGY PKWY STE	02/24/2022	02/24/2022	241.68



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CONSUMERS ENERGY	205990670689	405 MAPLE ST (12/20/21-01/18/02/25/2022	02/25/2022	02/25/2022	324.22
CONSUMERS ENERGY	202075137852	820 SCHOOLCREST AVE (12/20/2102/25/2022	02/25/2022	02/25/2022	41.94
CONSUMERS ENERGY	202075137851	1532 N MCEWAN ST (12/20/21-0102/25/2022	02/25/2022	02/25/2022	131.09
CONSUMERS ENERGY	207057976058	305 MAPLE ST (01/06/22-02/02/03/01/2022	03/01/2022	03/01/2022	5,210.66
CONSUMERS ENERGY	206880215264	11175 S EBERHART AVE (01/06/203/01/2022	03/01/2022	03/01/2022	6,381.33
CONSUMERS ENERGY	205990679102	315 W FIRST ST (01/11/22-02/03/03/2022	03/03/2022	03/03/2022	438.05
CONSUMERS ENERGY	205367786618	327 BROOKWOOD DR (01/11/22-0203/03/2022	03/03/2022	03/03/2022	134.54
CONSUMERS ENERGY	205100806716	501 FOREST AVE (01/11/22-02/03/03/2022	03/03/2022	03/03/2022	53.13
CONSUMERS ENERGY	601012864280	396 SHAMROCK CT (12/09/21-01/03/07/2022	03/07/2022	03/07/2022	29.36
CONSUMERS ENERGY	601012864281	396 SHAMROCK CT (01/11/22-02/03/07/2022	03/07/2022	03/07/2022	58.72
CONSUMERS ENERGY	204922860802	303 PINECREST ST (01/13/22-0203/07/2022	03/07/2022	03/07/2022	29.36
CUMMINS BRIDGEWAY LLC	S3-32147	ONAN GENERATOR - WWTP	02/22/2022	02/22/2022	835.06
CUMMINS BRIDGEWAY LLC	S3-32150	POWER GUARD GENERATOR - WWTP	02/22/2022	02/22/2022	597.34
CUMMINS BRIDGEWAY LLC	S3-32153	KOHLER GENERATOR - WWTP	02/22/2022	02/22/2022	767.29
CUMMINS BRIDGEWAY LLC	S3-32154	ONAN GENERATOR - WWTP	02/22/2022	02/22/2022	537.91
DBI BUSINESS INTERIORS	243454-0	2 PAPER REAMS (GRN/PNK); HIGH	02/22/2022	02/22/2022	22.31
DBI BUSINESS INTERIORS	244412-0	PACKAGING TAPE (2ROLLS); SHAF	02/22/2022	02/22/2022	19.62
DORNBOS SIGN & SAFETY	INV60676	SIGNS: 2 STOP; CLARE INDUSTRI	02/22/2022	02/22/2022	225.30
ELECTION SOURCE	22-427	ERPP ANNUAL MAINT CONTRACT (I	02/22/2022	02/22/2022	440.00
ELHORN ENGINEERING COMI	291197	4 EL-CHLOR (55GAL); 4 FLOUROS	02/22/2022	02/22/2022	1,785.25
ETNA SUPPLY	S104387541.00	12 3/4" INSERTS (INSERT-51) -	02/22/2022	02/22/2022	33.60
FERGUSON WATERWORKS #3	0143946	METERS (10); METER PARTS - DP	02/22/2022	02/22/2022	1,602.18
FERGUSON WATERWORKS #3	0148349	RADIO READER - DPW/WATER-SEWE	02/22/2022	02/22/2022	2,289.80
FUSSMAN DESIGNS	26921	GRAPHICS & LETTERING - PD #46	02/22/2022	02/22/2022	720.00
GERBER CONSTRUCTION, IN	2021049-2	2021 WATER LINE REPLACEMENTS	02/22/2022	02/22/2022	114,825.36
GOURDIE-FRASER, INC.	2130903	WWTP-ULTRAVIOLET DISINFECTION	02/22/2022	02/22/2022	1,045.50
HACH COMPANY	12872219	LAB SUPPLIES - WWTP	02/22/2022	02/22/2022	319.38
HERITAGE FLAG & BANNER	51929	FLAGS (2 MICHIGAN; 6 U.S.; 1	02/22/2022	02/22/2022	533.00
HERSHBERGER'S HARDWARE	61308	2X10X8 TR WOOD (54) - PARKS/F	02/22/2022	02/22/2022	1,290.06
JAYNIE SMITH HOERAUF PC	52309	LEGAL SERVICES: JAN 2022	02/22/2022	02/22/2022	971.25
LUKE POTTER	02092022 REIM	REIMBURSE MILEAGE: AWWA EXPO	02/22/2022	02/22/2022	95.94
MAURER'S TEXTILE RENTAI	2504410	YODER UNIFORMS - DPW	02/22/2022	02/22/2022	32.88
MCKENNA ASSOCIATES, INC	21-049-3	CLARE MASTER PLAN SERVICES (C	02/22/2022	02/22/2022	1,500.00
MIDLAND ENGINE, INC	CM08587	RELAY-START - DPW #20	02/22/2022	02/22/2022	53.25
MIDMICHIGAN HEALTH	700000315-030	SERVICES: 3001632435;30016324	02/22/2022	02/22/2022	225.00
MUNICIPAL ADVISORY COUN	08824L	FIRE TRUCK & VAC TRUCK- CAP C	02/22/2022	02/22/2022	500.00
NAPA-FOSTER AUTOMOTIVE	906232	BATTERY & CORE DEPOSIT - WWTF	02/22/2022	02/22/2022	154.78
NAPA-FOSTER AUTOMOTIVE	5915360039310	RETURN CORE DEPOSIT (INV90623	02/22/2022	02/22/2022	-18.00
REIMOLD PRINTING CORPOI	64403	1500 BUSINESS CARDS - PD (THC	02/22/2022	02/22/2022	150.00



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SEITER BROTHERS LUMBER	86403	GARAGE DOOR PARTS - DPW	02/22/2022	02/22/2022	37.15
SEITER ELECTRIC INC	61623	4 CEILING FANS & 4' LIGHT -	02/22/2022	02/22/2022	495.00
SEITER ELECTRIC INC	61630	RETURNED 8 LED BULBS - CITY H	02/22/2022	02/22/2022	-64.00
STAPLES	3498281604	FINGERTIP MOISTENER; MANILA F	02/22/2022	02/22/2022	12.30
STAPLES	3498351803	PRINTER TONER (2PK) - CLERK	02/22/2022	02/22/2022	149.63
STAPLES	3498678620	COPY PAPER (6 CASES) - POLICE	02/22/2022	02/22/2022	198.78
STAPLES	3499169758	DRY ERASE BOARD - TREASURER	02/22/2022	02/22/2022	36.67
STAPLES	3499327264	PASTEL PAPER(2RMS), MIRROR, P	02/22/2022	02/22/2022	45.27
STAPLES	3499856734	PRINTER TONER - CLERK'S OFFIC	02/22/2022	02/22/2022	150.79
STAPLES	3499635192	TOILET PAPER - PD & CITY HALL	02/22/2022	02/22/2022	44.86
STATE OF MICH WITHHOLD:	JANUARY 2022	W/H & SALES/USE TAX: JAN 2022	02/22/2022	02/22/2022	3,887.07
STATE OF MICHIGAN	761-10677294	2022 STORM WATER ANNUAL PERMI	02/22/2022	02/22/2022	260.00
SUMMIT FIRE PROTECTION	133009127	2 DRY CHEMICAL EXTINGUISHER F	02/22/2022	02/22/2022	94.00
THURLOW, HANNAH	DEPOSIT OVERF	UB refund for account: SCHO-C	02/22/2022	02/22/2022	77.93
USA BLUE BOOK	873176	LAB SUPPLIES - WWTP	02/22/2022	02/22/2022	187.01
V&V ASSESSING LLC	1185	ASSESSING SERVICES; PRINTING	02/22/2022	02/22/2022	3,650.75
VC3 INC	71991	SCREEN REPLACEMENT - PD	02/22/2022	02/22/2022	173.84
WEST SHORE FIRE, INC	26708	KIT SEAL WWAY HP 75/78 LOW -	02/22/2022	02/22/2022	221.04
WITBECK'S FAMILY FOODS	00304586	STEAK FRY - FIRE DEPT	02/22/2022	02/22/2022	77.07
WITBECK'S FAMILY FOODS	00207979	STEAK FRY - FIRE DEPT	02/22/2022	02/22/2022	84.89
WITBECK'S FAMILY FOODS	007-00216432	ITEMS FOR OPEN HOUSE: NEW FIR	02/22/2022	02/22/2022	98.41
WM CORPORATE SERVICES,	7781492-1723-	JANUARY-22 COLLECTION	02/22/2022	02/22/2022	17,842.18
Sub Total:					184,968.05

COMMISSION APPROVAL:
