



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 11/08/2022 - 11/21/2022 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
ACE HARDWARE	95944	NUTS, BOLTS, SCREWS - PD	11/08/2022	11/08/2022	11.53
AMAZON CAPITAL SERVICES	1M7Y-9QY1-QJF	DESK HOLE COVER - PD	11/08/2022	11/08/2022	12.98
AMAZON CAPITAL SERVICES	1PGM-W4VD-1NK	ZOOM WEBCAM - IT	11/08/2022	11/08/2022	258.98
AMAZON CAPITAL SERVICES	1FXR-N4JH-CDH	SHELF ORGANIZERS: SPRAY PAINT	11/08/2022	11/08/2022	163.93
AMAZON CAPITAL SERVICES	1GHL-KYFT-37X	TRANSPORT HOODS (5 PK) - PD	11/08/2022	11/08/2022	111.90
AMAZON CAPITAL SERVICES	1LQV-JVN9-LMC	ADDRESS LABELS (3000) - CITY	11/08/2022	11/08/2022	17.98
APPARATUS CENTRAL REPA	2022178	PUMP TESTING: FD LADDER 47 &	11/08/2022	11/08/2022	470.00
AWOL, INC	OCTOBER 2022	JANITORIAL SERVICES: OCT. 202	11/08/2022	11/08/2022	3,162.00
CAPITAL EQUIPMENT	319682	14" ASPHALT/DUCTILE WHEEL - C	11/08/2022	11/08/2022	56.97
CAPITAL EQUIPMENT	316454	ROTARY CUTTER - WWTP	11/08/2022	11/08/2022	212.00
CCI	12041100	WIRING SERVICE CALL, LABOR, M	11/08/2022	11/08/2022	155.66
CLARE AUTOMOTIVE SUPPL	100530994735	SHOCKS, AIR SUSP CMPSR, ENG C	06/30/2022	11/08/2022	429.59
CLARE AUTOMOTIVE SUPPL	100531010681	BLACK NITRILE GLOVES - DPW	11/08/2022	11/08/2022	17.89
CLARE AUTOMOTIVE SUPPL	100531014511	SYNTHETIC MTR OIL: 10W30 (12Q	11/08/2022	11/08/2022	49.08
CLARE AUTOMOTIVE SUPPL	100531014513	OIL DRI ABSORBENT (25#) - DPW	11/08/2022	11/08/2022	18.36
CLARE AUTOMOTIVE SUPPL	100531014579	SHOP RAGS - DPW SHOP	11/08/2022	11/08/2022	16.39
CLARE AUTOMOTIVE SUPPL	100531014610	LEAF CART - CEMETERTY	11/08/2022	11/08/2022	71.78
CLARE AUTOMOTIVE SUPPL	100531014903	TIRE IRON, TIRE SPOON, MOUNTE	11/08/2022	11/08/2022	90.57
CLARE AUTOMOTIVE SUPPL	100531015028	OIL SEAL - DPW #81	11/08/2022	11/08/2022	23.19
CLARE AUTOMOTIVE SUPPL	100531015123	PRO FIT SEAL - DPW #81	11/08/2022	11/08/2022	11.63
CLARE AUTOMOTIVE SUPPL	100531015251	22" WIPER BLADES - DPW #59	11/08/2022	11/08/2022	29.90
CLARE AUTOMOTIVE SUPPL	100531015390	22" WIPER BLADES - WWTP #4	11/08/2022	11/08/2022	29.90
CLARE AUTOMOTIVE SUPPL	100531015577	ELECTRIC FUEL PUMP - DPW #7	11/08/2022	11/08/2022	60.79
CLARE AUTOMOTIVE SUPPL	100531016048	FUEL PUMP MODULE ASSEMBLY - C	11/08/2022	11/08/2022	149.78
CLARE AUTOMOTIVE SUPPL	100531016249	SHOCKS & BRAKES - DPW #105	11/08/2022	11/08/2022	351.25
CLARE AUTOMOTIVE SUPPL	100531016254	10 LIGHT BULBS (10PKS) - DPW	11/08/2022	11/08/2022	26.29
CLARE AUTOMOTIVE SUPPL	100531016255	RETURN: FUEL PUMP (INV 101604	11/08/2022	11/08/2022	-149.78
CLARE AUTOMOTIVE SUPPL	100531016463	DIESEL EXHAUST FLUID - FIRE C	11/08/2022	11/08/2022	47.96
CLARE AUTOMOTIVE SUPPL	100531015372	BRAKE PADS - FD #1846	11/08/2022	11/08/2022	56.89
CLARE AUTOMOTIVE SUPPL	100531015411	2 WIPER BLADES - FD #1846	11/08/2022	11/08/2022	30.78
CLARE COUNTY REVIEW	62939	CC MINUTES: 9/6/22 & 9/19/22	11/08/2022	11/08/2022	276.75
CLARE HARDWARE	432412	PARTS TO CAP OFF FOUNTAIN - F	11/08/2022	11/08/2022	21.97
CLARE HARDWARE	432732	5 KEY CADDIES; DUSTPAN - WWTF	11/08/2022	11/08/2022	71.94
CLARE HARDWARE	432853	ROOF SEALANT; PAINT BRUSH - A	11/08/2022	11/08/2022	45.97
CLARE HARDWARE	432861	PRUNER, STEP STOOL, PUSH BRO	11/08/2022	11/08/2022	99.47
CLARE HARDWARE	428020	NUTS, BOLTS, FASTENERS - DPW	06/30/2022	11/08/2022	3.71
CLARE HARDWARE	428787	FEMALE ADAPTER & BUSHING - CE	06/30/2022	11/08/2022	6.48
CLARE HARDWARE	432398	15 BAGS CONCRETE MIX (60# EA)	11/08/2022	11/08/2022	97.35
CLARE HARDWARE	432422	KNOCKOUT SEALS; CONNECTORS; S	11/08/2022	11/08/2022	17.19
CLARE HARDWARE	432433	WOOD SHIMS (3PKS) - CITY HALL	11/08/2022	11/08/2022	8.97



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CLARE HARDWARE	432457	3 SINGLE CUT KEYS - PARKS	11/08/2022	11/08/2022	5.37
CLARE HARDWARE	432461	PTFE TAPES (3) - DPW/WATER	11/08/2022	11/08/2022	4.47
CLARE HARDWARE	432505	FIP BALL VALVE; BUSHINGS, COU	11/08/2022	11/08/2022	62.33
CLARE HARDWARE	432533	9V BATTERY; 3 SINGLE CUT KEYS	11/08/2022	11/08/2022	13.36
CLARE HARDWARE	432553	NUTS, BOLTS, FASTENERS - CITY	11/08/2022	11/08/2022	4.20
CLARE HARDWARE	432592	SHOP VAC FILTER - DPW	11/08/2022	11/08/2022	28.99
CLARE HARDWARE	432654	SANDING SPONGES - CITY HALL	11/08/2022	11/08/2022	8.98
CLARE HARDWARE	432655	1/4 USS FLAT WASH ZN - PARKS/	11/08/2022	11/08/2022	6.39
CLARE HARDWARE	432684	PAINT (1GAL); PAINT ROLLER -	11/08/2022	11/08/2022	47.48
CLARE HARDWARE	432694	DRILL BITS, FASTENERS - DDA	11/08/2022	11/08/2022	46.70
CLARE HARDWARE	432700	DECK SCREWS (5#) - SKATING RI	11/08/2022	11/08/2022	42.99
CLARE HARDWARE	432711	DRILL BIT; FASTENERS - CITY H	11/08/2022	11/08/2022	12.97
CLARE HARDWARE	432752	PAINT (4 GALS) - SKATING RINK	11/08/2022	11/08/2022	179.96
CLARE HARDWARE	432766	CAULK (24 TUBES) - ICE RINK	11/08/2022	11/08/2022	95.76
CLARE HARDWARE	432787	CAULK (2 TUBES) - CITY HALL W	11/08/2022	11/08/2022	11.98
CLARE HARDWARE	432793	PAINT (1 GAL) - CITY HALL	11/08/2022	11/08/2022	40.99
CLARE HARDWARE	432849	D BATTERIES (2 4PKS) - DPW	11/08/2022	11/08/2022	25.98
CLARE HARDWARE	432945	SAFETY GLASSES (8 PAIR) - DPW	11/08/2022	11/08/2022	31.92
CLARE HARDWARE	432969	CAULK (24 TUBES); DRAIN CLEAN	11/08/2022	11/08/2022	106.25
CLARE HARDWARE	432995	FLANGED WAX GASKET; TOILET BC	11/08/2022	11/08/2022	8.48
CLARE HARDWARE	433002	NUTS, BOLTS, FASTENERS - PETT	11/08/2022	11/08/2022	5.12
CLARE HARDWARE	433004	PVC CLOSET FLANGE - PETTIT PA	11/08/2022	11/08/2022	11.99
CLARE HARDWARE	433005	SUPER RING; RET: CLSET FLANGE	11/08/2022	11/08/2022	0.50
CLARE HARDWARE	433016	RV ANTI-FREEZE (12 GALS) - PA	11/08/2022	11/08/2022	47.88
CLARE HARDWARE	433047	1-1/4X4-1/2 GALV COUPLING -	11/08/2022	11/08/2022	20.49
CLARE HARDWARE	433069	C BATTERIES (8PK): BULLHORN	11/08/2022	11/08/2022	20.99
COMPASS DRUG SCREENING	441982	SERVICES: 0150827384, 7371; C	11/08/2022	11/08/2022	110.00
CONSUMERS ENERGY	203054405779	813 INDUSTRIAL DR (09/19/22-11/10/2022	11/10/2022	11/10/2022	29.27
CONSUMERS ENERGY	203054405783	405 MAPLE ST (09/19/22-10/18/11/10/2022	11/10/2022	11/10/2022	279.82
CONSUMERS ENERGY	203054405786	510 N MCEWAN ST (09/19/22-10/11/10/2022	11/10/2022	11/10/2022	57.45
CONSUMERS ENERGY	202965405920	507 S MCEWAN ST (09/19/22-10/11/10/2022	11/10/2022	11/10/2022	32.10
CONSUMERS ENERGY	202876421364	10242 S CLARE AVE (09/19/22-11/10/2022	11/10/2022	11/10/2022	30.12
CONSUMERS ENERGY	203855341513	820 CEDAR ST (09/19/22-10/18/11/10/2022	11/10/2022	11/10/2022	60.82
CONSUMERS ENERGY	203944327895	1532 N MCEWAN ST (09/19/22-10/11/10/2022	11/10/2022	11/10/2022	187.04
CONSUMERS ENERGY	203944328038	610 W. WHEATON AVE #1 (09/19/11/10/2022	11/10/2022	11/10/2022	29.27
CONSUMERS ENERGY	203944327896	696 POINT DR (09/19/22-10/18/11/10/2022	11/10/2022	11/10/2022	41.11
CONSUMERS ENERGY	203944327899	700 SCHOOLCREST AVE (09/19/22/11/10/2022	11/10/2022	11/10/2022	31.52
CONSUMERS ENERGY	203944327900	820 SCHOOLCREST AVE (09/19/22/11/10/2022	11/10/2022	11/10/2022	50.39
CONSUMERS ENERGY	203944327901	604 SCHOOLCREST AVE (09/19/22/11/10/2022	11/10/2022	11/10/2022	32.65



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CONSUMERS ENERGY	203944327902	500 SCHOOLCREST AVE (09/19/22-11/10/2022	11/10/2022	11/10/2022	29.27
CONSUMERS ENERGY	204478256699	231 WILCOX PKWY (09/19/22-10/11/10/2022	11/10/2022	11/10/2022	47.87
CONSUMERS ENERGY	204478256700	221 WILCOX PKWY (09/19/22-10/11/10/2022	11/10/2022	11/10/2022	33.22
CONSUMERS ENERGY	204478256701	332 WITBECK DR (09/19/22-10/11/10/2022	11/10/2022	11/10/2022	38.72
CONSUMERS ENERGY	206613749174	1603 N MCEWAN ST (09/19/22-10/11/10/2022	11/10/2022	11/10/2022	81.12
CONSUMERS ENERGY	206613749175	1525 N. MCEWAN ST (09/19/22-11/10/2022	11/10/2022	11/10/2022	379.41
CONSUMERS ENERGY	206613749176	305 W STATE ST (09/15/22-10/11/10/2022	11/10/2022	11/10/2022	30.97
CONSUMERS ENERGY	201986532309	3333 DUNLOP RD (09/19/22-10/11/10/2022	11/10/2022	11/10/2022	306.02
CONSUMERS ENERGY	202787425729	202 W FOURTH ST (09/19/22-10/11/10/2022	11/10/2022	11/10/2022	70.54
CONSUMERS ENERGY	202787425734	202 W 5TH ST (09/18/22-10/18/11/10/2022	11/10/2022	11/10/2022	474.49
CONSUMERS ENERGY	202787425735	207 W 5TH ST (09/19/22-10/18/11/10/2022	11/10/2022	11/10/2022	806.66
CONSUMERS ENERGY	202787425736	601 W 5TH ST (09/19/22-10/18/11/10/2022	11/10/2022	11/10/2022	30.12
CONSUMERS ENERGY	202787425737	416 W 5TH ST (09/19/22-10/18/11/10/2022	11/10/2022	11/10/2022	40.54
CONSUMERS ENERGY	201452575070	500 BEECH ST (09/19/22-10/18/11/10/2022	11/10/2022	11/10/2022	28.91
CONSUMERS ENERGY	201719551094	203 W 4TH ST (09/19/22-10/18/11/10/2022	11/10/2022	11/10/2022	174.50
CONSUMERS ENERGY	601013061562	401 HOLLEY ST (09/19/22-10/18/11/14/2022	11/14/2022	11/14/2022	756.88
COUNTY WIDE SEPTIC, LLC	117622	PORTA JON RENTAL (WEEKEND) - 11/08/2022	11/08/2022	11/08/2022	150.00
DAVIS, DOROTHY	12 MONTHS/NO	UB deposit refund for account 11/08/2022	11/08/2022	11/08/2022	150.00
DON DENMAN	10132022	GROUND STUMPS - DPW 11/08/2022	11/08/2022	11/08/2022	350.00
DOUG'S SMALL ENGINE	339207	THROTTLE CABLE ASM-FILE CABIN 11/08/2022	11/08/2022	11/08/2022	51.99
DTE ENERGY	11152022 3680	207 W 5TH ST (09/24/22-10/24/11/15/2022	11/15/2022	11/15/2022	242.19
DTE ENERGY	11152022 3692	202 W 5TH (09/24/22-10/24/22) 11/15/2022	11/15/2022	11/15/2022	242.54
DTE ENERGY	11152022 2429	201 W 4TH ST (09/24/22-10/24/11/15/2022	11/15/2022	11/15/2022	93.37
DTE ENERGY	11152022 1145	1532 N MCEWAN ST (09/24/22-10/11/15/2022	11/15/2022	11/15/2022	50.23
DTE ENERGY	11152022 1158	11175 S EBERHART AVE (09/24/22-11/15/2022	11/15/2022	11/15/2022	311.32
DTE ENERGY	11152022 1171	305 MAPLE ST (09/24/22-10/24/11/15/2022	11/15/2022	11/15/2022	44.57
DTE ENERGY	11152022 1184	305 MAPLE ST APT FP (09/24/22-11/15/2022	11/15/2022	11/15/2022	95.12
DTE ENERGY	11152022 1199	1551 MCEWAN ST (09/24/22-10/21/15/2022	11/15/2022	11/15/2022	48.11
DTE ENERGY	11152022 2413	4715 COLONVILLE RD (09/24/22-11/15/2022	11/15/2022	11/15/2022	54.68
DTE ENERGY	11152022 9024	307 MAPLE ST (09/24/22-10/24/11/15/2022	11/15/2022	11/15/2022	222.88
ELECTION SOURCE	22-6610	THERMAL PAPER ROLL (CASE OF 11/08/2022	11/08/2022	11/08/2022	47.20
ELM CREEK LTD	2590	TREES (4 CRABAPPLES; 4 LILAC 11/08/2022	11/08/2022	11/08/2022	1,450.00
EMILY WADDELL	10262022 SOCC	REFUND 2022 SOCCER FEE: COACH 11/08/2022	11/08/2022	11/08/2022	35.00
FIREPROGRAMS SOFTWARE	222595	ANNUAL SOFTWARE FEE (2023-2021 11/08/2022	11/08/2022	11/08/2022	2,251.00
FIRST NATIONAL BANK OF	7936 11192022	SIMMER: RECREATION SUPPLIES 11/08/2022	11/08/2022	11/08/2022	2,043.42
FIRST NATIONAL BANK OF	3680 11192022	HOWARD: MML & MERS CONFERENCE 11/08/2022	11/08/2022	11/08/2022	1,509.92
FIRST NATIONAL BANK OF	8077 11192022	SIRPILLA: MGFOA MEMBERSHIPS; 11/08/2022	11/08/2022	11/08/2022	656.30
FIRST NATIONAL BANK OF	9269 11192022	SAAD: TARGET STANDS; DUTY BEL 11/08/2022	11/08/2022	11/08/2022	1,621.67
FIRST NATIONAL BANK OF	3599 11192022	POTTER: WELCOME SIGN LIGHT; W 11/08/2022	11/08/2022	11/08/2022	368.16
FOUR SEASONS EXTERMINA'	392762	PEST CONTROL MONTHLY SERVICE 11/08/2022	11/08/2022	11/08/2022	125.00



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GARY L TODD	11082022-GT	AIRPORT MANAGER SERVICES	11/08/2022	11/08/2022	1,300.00
GOURDIE-FRASER, INC.	2225302	9/25-10/12 SERVICES: MEDC CDG	11/08/2022	11/08/2022	16,525.00
HAPPY LAWN	17241	FERTILIZE LAWN: CITY HALL/DPW	11/08/2022	11/08/2022	45.00
HERSHBERGER'S HARDWARE	67326	WINDOW TRIM - CITY HALL	11/08/2022	11/08/2022	17.80
HUTSON, INC	9697316	FUEL FILTER ELEMENTS - DPW #3	11/08/2022	11/08/2022	99.20
JARED STOTZEL	10312022 REIM	REIMBURSE: HALLOWEEN CANDY 10	11/08/2022	11/08/2022	50.64
JAY'S SPORTING GOODS II	10107436	SOCCER COMPLEX RAFFLE PLAYER	11/08/2022	11/08/2022	688.52
JOHNSTON ELEVATOR INC	2210-220166	GRASS FERTILIZER (25# BAG) -	11/08/2022	11/08/2022	69.00
JOY SIMMER	10242022 MILE	REIMBURSE MILEAGE: 9/26/22-10	11/08/2022	11/08/2022	41.63
MAURER'S TEXTILE RENTAL	2617959	YODER UNIFORMS - DPW	11/08/2022	11/08/2022	33.85
MAURER'S TEXTILE RENTAL	2621077	YODER UNIFORMS - DPW	11/08/2022	11/08/2022	33.85
MCGUIRK SAND-GRAVEL, II	225001-1	4TH ST RECON PROJECT - SCHOOL	11/08/2022	11/08/2022	22,225.09
MICHIGAN MUNICIPAL LEA	25414	CDL CONSORTIUM DRIVERS FEE -	11/08/2022	11/08/2022	800.00
MICHIGAN PIPE & VALVE	M005804	SEWER PIPE, SADDLE, 22 1/2 BE	11/08/2022	11/08/2022	1,231.00
NATIONAL AVIATION & MA	33933	2022-2023 AIRPORT LIABILITY I	11/08/2022	11/08/2022	3,229.00
NATIONAL INSURANCE SER	1524609	NOVEMBER 2022 PREMIUM	11/08/2022	11/08/2022	2,346.04
PAT HUMPHREY	11082022-PH	ELECTRONIC COMMUNICATION SER	11/08/2022	11/08/2022	25.00
RANDALL, ASHLEY & RICH	12 MONTHS/NO	UB deposit refund for account	11/08/2022	11/08/2022	150.00
REIMOLD PRINTING CORPO	68117	5,000 "BILL ENCLOSED" WINDOW	11/08/2022	11/08/2022	802.78
ROBERT BONHAM	11082022-RB	ELECTRONIC COMMUNICATION SER	11/08/2022	11/08/2022	25.00
ROBERT BONHAM	10242022 MILE	REIMBURSE MILEAGE: 10/19/22-1	11/08/2022	11/08/2022	210.63
SARAH SCHUMACHER	10202022 MILE	REIMBURSE MILEAGE: 9/26/22 BA	11/08/2022	11/08/2022	20.00
SCHELLHAS SALES & DELI	0418	PAPER TOWELS, TOILET PAPER, W	11/08/2022	11/08/2022	359.92
SEITER BROTHERS LUMBER	94204	2X4-8 LUMBER - SCAPE - PARKS/	11/08/2022	11/08/2022	6.69
SEITER BROTHERS LUMBER	94253	ICE RINK SUPPLIES - PARKS/REC	11/08/2022	11/08/2022	324.68
SEITER BROTHERS LUMBER	942637	RETURN: ICE RINK PAINT	11/08/2022	11/08/2022	-27.99
SEITER BROTHERS LUMBER	94274	9 BAGS QUIKCRETE GRAVEL MIX 8	11/08/2022	11/08/2022	56.25
SEITER BROTHERS LUMBER	94409	FOAM INSULATION: INSULATE WAI	11/08/2022	11/08/2022	43.85
SEITER ELECTRIC INC	10272022 FINA	CAR HOIST MATERIAL & LABOR -	11/08/2022	11/08/2022	880.00
SPECTRUM PRINTERS, INC.	72184	2 VOTE TEST DECKS: NOV 8, 202	11/08/2022	11/08/2022	190.00
STAPLES	3520570617	PAPER TOWELS, TP (AIRPORT); C	11/08/2022	11/08/2022	150.61
STATE OF MICHIGAN	11022514	CAMPGROUND LICENSE FEE: PETTI	11/08/2022	11/08/2022	109.00
SUB-AQUATICS, INC	INV-OH78-12	AIR TANKS MAINTENANCE - FIRE	11/08/2022	11/08/2022	735.05
SUMMIT FIRE PROTECTION	133015945	ANNUAL INSPECTION: FIRE EXTIN	11/08/2022	11/08/2022	296.00
SUMMIT FIRE PROTECTION	133015946	ANNUAL INSPECTION: FIRE EXTIN	11/08/2022	11/08/2022	75.50
SUMMIT FIRE PROTECTION	133016010	ANNUAL INSPECTION: FIRE EXTIN	11/08/2022	11/08/2022	500.00
TEAMSTERS LOCAL #214	NOVEMBER 2022	NOV 2022 DUES: SUPERVISOR & H	11/08/2022	11/08/2022	711.00
THE MACOMB GROUP, INC	6615727	AVK REPAIR PARTS KIT - WWTP	11/08/2022	11/08/2022	50.00
THOMAS FRANCISCO	10252022 REIM	REIMBURSE: "END OF WATCH" PLA	11/08/2022	11/08/2022	21.84



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THOMAS FRANCISCO	10312022 REIM	REIMBURSE: UNIFORM ALTERATION	11/08/2022	11/08/2022	12.00
TICE'S FARM MARKET	10142022	2 PUMPKINS, 2 MUMS: WELCOME S	11/08/2022	11/08/2022	27.80
TRACE ANALYTICAL LABOR	2100543	PFAS TESTING - WWTP	11/08/2022	11/08/2022	430.00
TRACE ANALYTICAL LABOR	2100596	QUARTERLY WATER SAMPLE TESTIN	11/08/2022	11/08/2022	318.00
TRACE ANALYTICAL LABOR	2100700	WET TESTING-OCT 2022 - WWTP	11/08/2022	11/08/2022	1,165.00
USA BLUE BOOK	149538	LAB SUPPLIES - WWTP	11/08/2022	11/08/2022	460.01
USA BLUE BOOK	153751	OPERATING SUPPLIES - WWTP	11/08/2022	11/08/2022	41.45
VC3 INC	89023	SENTRY SOFTWARE & 1YR MAINT F	11/08/2022	11/08/2022	165.00
VC3 INC	89359	RENEW SERVICE CONTRACT - I.T.	11/08/2022	11/08/2022	10,700.00
WARNER TREE, LLC	10212022	REMOVE HYBRID MAPLE (316 E. 6	11/08/2022	11/08/2022	550.00
WINN TELECOM	11012022	NOVEMBER 2022: TELEPHONE & CC	11/08/2022	11/08/2022	2,602.20
WITBECK'S FAMILY FOODS	00211480	OFFICE SUPPLIES - CITY HALL	11/08/2022	11/08/2022	69.85
				Sub Total:	95,046.70



PAYABLES REPORT FOR COMMISSIONERS

< RUN DATES 10/19/2022 - 11/07/2022 BOTH JOURNALIZED AND UNJOURNALIZED PAID BANK CODE: CONSO - CHECK TYPE: PAI

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	POSTING DATE	AMOUNT
CITY OF CLARE	1418	10122022	-EC WATER/SEWER: OCT. 2022	10/19/2022	3,368.33
MAMC	6885	11012022	MASTER ACADEMY REG FEE: 11/20	11/01/2022	300.00
MICHIGAN DOT	1017	10192022	MDOT REFUND OVERPAYMENT	10/19/2022	14,733.88
STATE OF MICHIGAN	1250	10252022	MI CERTIFIED ASSESSING TECH (10/25/2022	150.00
STATE OF MICHIGAN	7212	591-1104818	2023 AIRPORT LICENSE FEE - C	10/27/2022	50.00
STATE OF MICHIGAN-UNEM	1047	L0128913030	EAN: 0804575 000 - 2021 BENE	10/20/2022	648.00
V&V ASSESSING LLC	7150	1307	ASSESSING SERVICES	10/19/2022	2,400.00

21,650.21

OPEN INVOICE TOTAL: 95,046.70

Grand Total: 116,696.91

COMMISSION APPROVAL:
