



**PAYABLES REPORT FOR COMMISSIONERS**

EXP CHECK RUN DATES 11/22/2022 - 12/05/2022 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
ACE HARDWARE	94820	DISHSOAP; MOTOR OIL (2QTS);	11/30/2022	11/22/2022	42.85
ACE HARDWARE	96565	UPS SHIPPING; CLEANER; CARTON	11/22/2022	11/22/2022	33.51
AMAZON CAPITAL SERVICES	1DVC-N91R-HFH	AA BATTERIES (48PK) - CITY HA	11/22/2022	11/22/2022	16.49
AMAZON CAPITAL SERVICES	119D-91FF-D71	AA BATTERIES: RECHARGEABLE -	11/22/2022	11/22/2022	147.88
BELL EQUIPMENT	P11695	PIVOT PINS & BEARINGS, BUSHIN	11/22/2022	11/22/2022	532.46
CAPITAL EQUIPMENT	320538	12IN CHAIN - DPW	11/22/2022	11/22/2022	30.49
CAROL SANTINI	11082022 ELEC	ELECTION INSPECTOR: NOV 2022	11/22/2022	11/22/2022	168.00
CAROLYN Z. KINBERG	11082022 ELEC	ELECTION INSPECTOR: NOV 2022	11/22/2022	11/22/2022	251.50
CINDY M. HINSON	11082022 ELEC	ELECTION INSPECTOR: NOV 2022	11/22/2022	11/22/2022	234.25
CINTAS FIRST AID & SAFETY	5131409974	SERVICE FIRST AID KIT - DPW	11/22/2022	11/22/2022	82.50
CITY OF CLARE	11142022	WATER/SEWER: NOVEMBER 2022	11/22/2022	11/22/2022	2,408.00
CLARE AUTOMOTIVE SUPPLIES	100531017779	TORQUE WRENCH - PD	11/22/2022	11/22/2022	151.08
CLARE AUTOMOTIVE SUPPLIES	100531012130	FUEL TANK STRAP - WWTP	11/22/2022	11/22/2022	41.49
CLARE AUTOMOTIVE SUPPLIES	100531016415	ROTOR & CAP - DPW #39	11/22/2022	11/22/2022	75.88
CLARE AUTOMOTIVE SUPPLIES	100531016580	RTV GEAR OIL; SHOP TOWELS -	11/22/2022	11/22/2022	28.48
CLARE AUTOMOTIVE SUPPLIES	100531017077	BATTERY - DPW #20	11/22/2022	11/22/2022	141.95
CLARE AUTOMOTIVE SUPPLIES	100531017174	2+2 CLEAR - DPW SHOP	11/22/2022	11/22/2022	5.19
CLARE AUTOMOTIVE SUPPLIES	100531017370	HYDRAULIC COUPLING & HOSE -	11/22/2022	11/22/2022	64.34
CLARE AUTOMOTIVE SUPPLIES	100531017427	HYDRAULIC COUPLING & HOSE -	11/22/2022	11/22/2022	64.34
CLARE COUNTY COMMUNITY	DECEMBER 2022	CODE ENFORCEMENT SERVICES: DE	11/22/2022	11/22/2022	1,500.00
CLARE HARDWARE	432370	15 BAGS CONCRETE MIX (60# EA)	11/22/2022	11/22/2022	97.35
CLARE HARDWARE	432954	SCREWDRIVER & ROLLER CATCH -	11/22/2022	11/22/2022	13.48
CLARE HARDWARE	433174	WATER CLOSET FLUSHOMETER - CI	11/22/2022	11/22/2022	18.99
CLARE HARDWARE	433227	LED BULBS (2PK); CFL BULB -	11/22/2022	11/22/2022	14.48
CLARE HARDWARE	433234	8 LED BULBS - DEPOT	11/22/2022	11/22/2022	31.98
CLARE HARDWARE	433351	2 SHOVELS - DPW/TOOLS	11/22/2022	11/22/2022	60.98
CLARE HARDWARE	433394	PIPE THREADING, PIPE, COUPLIN	11/22/2022	11/22/2022	69.94
CLARE HARDWARE	433396	DDA LIGHT POLES: HARDWARE & A	11/22/2022	11/22/2022	15.47
CLARE HARDWARE	433480	2 ROLLER BALL JOINTS-MID - DE	11/22/2022	11/22/2022	10.98
CLARE HARDWARE	433509	WD40 LUBRICANT; PROPANE CYLIN	11/22/2022	11/22/2022	20.48
CLARE HARDWARE	433522	FASTENERS, MARKER - DDA LAMP	11/22/2022	11/22/2022	37.21
CLARE HARDWARE	433528	5/8X18 NF HEX DIE - DDA	11/22/2022	11/22/2022	15.99
CLARE HARDWARE	433530	PIPE THREAD COMPOUND; PTFE TA	11/22/2022	11/22/2022	12.95
CMP DISTRIBUTORS INC	72840	GLOCK SIGHT TOOLS - PD	11/22/2022	11/22/2022	165.00
CONNIE MCGREGOR	11082022 ELEC	ELECTION INSPECTOR: NOV 2022	11/22/2022	11/22/2022	180.00
CONSUMERS ENERGY	206346852712	TRAFFIC LIGHT(S): OCT 2022	11/23/2022	11/23/2022	6.31
CONSUMERS ENERGY	206346852713	STREET LIGHT(S): OCT 2022	11/23/2022	11/23/2022	637.24
CONSUMERS ENERGY	206346852714	STREET LIGHT(S): OCT 2022	11/23/2022	11/23/2022	2,636.02
CONSUMERS ENERGY	204923245640	48617 LED LIGHT RD: OCT 2022	11/23/2022	11/23/2022	1,234.93
CONSUMERS ENERGY	205012231296	10725 S EBERHART AVE (10/03/21	11/28/2022	11/28/2022	293.91



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CONSUMERS ENERGY	205012231297	10843 S EBERHART AVE (10/03/21	11/28/2022	11/28/2022	31.38
CONSUMERS ENERGY	201897547075	10807 S EBERHART AVE HANGAR 3	11/28/2022	11/28/2022	33.22
CONSUMERS ENERGY	202876443790	40 CONSUMERS ENERGY PKWY STE	11/28/2022	11/28/2022	65.61
CONSUMERS ENERGY	202876443792	4715 COLONVILLE RD (09/30/22-	11/28/2022	11/28/2022	323.87
CONSUMERS ENERGY	203410422394	40 CONSUMERS ENERGY PKWY STE	11/28/2022	11/28/2022	91.00
CONSUMERS ENERGY	202787448330	4565 E COLONVILLE RD SIGN (10	11/28/2022	11/28/2022	46.34
CONSUMERS ENERGY	207058315210	11175 S. EBERHART AVE (10/04/11	11/29/2022	11/29/2022	5,547.02
CONSUMERS ENERGY	207148677169	305 MAPLE ST (10/04/22-11/02/11	11/29/2022	11/29/2022	3,862.65
CONSUMERS ENERGY	205368184907	315 W. FIRST ST (10/07/22-11/12	12/05/2022	12/05/2022	336.29
CONSUMERS ENERGY	204122348183	327 BROOKWOOD DR (10/07/22-11	12/05/2022	12/05/2022	134.65
CONSUMERS ENERGY	202253544870	501 FOREST AVE (10/27/22-11/0	12/05/2022	12/05/2022	49.54
CONSUMERS ENERGY	202164533667	396 SHAMROCK CT (10/07/22-11/12	12/05/2022	12/05/2022	29.27
COUNTY WIDE SEPTIC, LLC	117930	SERVICE PORTA JONS 10/7/22-10	11/22/2022	11/22/2022	360.00
COYNE OIL CORP	542566	PC ENDURATEX EP 220 (2 5GAL F	11/22/2022	11/22/2022	203.00
DIANE LYON	11082022 MILE	MILEAGE REIMBURSE: 9/22-10/20	11/22/2022	11/22/2022	118.88
ELLEN C. SMYCZYNSKI	11082022 ELEC	ELECTION INSPECTOR: NOV 2022	11/22/2022	11/22/2022	150.38
ELLENS EQUIPMENT	PT27831	8 FUEL FILTERS - DPW INVENTOR	11/22/2022	11/22/2022	206.85
FAMILY FARM & HOME	4380/Q CREDIT	E/C INV 4380/Q PAID TWICE 8/21	11/22/2022	11/22/2022	-119.96
FAMILY FARM & HOME	004470/Q	K-9 OFFICER FOOD - PD	11/22/2022	11/22/2022	64.99
FAMILY FARM & HOME	004512/Q	K9 OFFICER FOOD - PD	11/22/2022	11/22/2022	82.99
FERGUSON WATERWORKS #3	0167534	WATER METER (2T10) - DPW/WAT	11/22/2022	11/22/2022	926.44
FERGUSON WATERWORKS #3	0167536	2 WATER METERS; 4 HEAD CAP SC	11/22/2022	11/22/2022	199.53
FISHER SCIENTIFIC CO IN	7140278	LAB SUPPLIES - WWTP	11/22/2022	11/22/2022	98.44
FISHER SCIENTIFIC CO IN	7345416	LAB SUPPLIES - WWTP	11/22/2022	11/22/2022	757.40
GALLS, LLC	022659189	6 UNIVERSAL TACTICAL SLINGS -	11/22/2022	11/22/2022	64.99
GARY L TODD	11222022-GT	AIRPORT MANAGER SERVICES	11/22/2022	11/22/2022	1,325.50
GRAND TRAVERSE RUBBER &	460962	15 6" VENT HOSES - CEMETERY	11/22/2022	11/22/2022	128.70
HACH COMPANY	13321363	LAB SUPPLIES - WWTP	11/22/2022	11/22/2022	160.50
HUBSCHER & SON INC	64974	23A ROAD GRADE (26.39 TONS);	11/22/2022	11/22/2022	683.68
JACK DELCOMYN	11082022 ELEC	ELECTION INSPECTOR: NOV 2022	11/22/2022	11/22/2022	164.50
JENNIFER L KINBERG	11092022 MILE	REIMBURSE MILEAGE: 10/26-11/8	11/22/2022	11/22/2022	38.75
JOHNSON DOOR & CENTRAL	11032022	GARAGE DOOR PARTS: P#7006; 1	11/22/2022	11/22/2022	200.00
KATHY SNOOKS	11082022 ELEC	ELECTION INSPECTOR: NOV 2022	11/22/2022	11/22/2022	165.26
KRAPOHL FORD LINCOLN MI	69485	VISOR ASSEMBLY - DPW #105	11/22/2022	11/22/2022	117.80
MARVIN CHRISTOPHER KIN	11082022 ELEC	ELECTION INSPECTOR: NOV 2022	11/22/2022	11/22/2022	228.00
MAURER'S TEXTILE RENTAL	2627156	YODER UNIFORMS - DPW	11/22/2022	11/22/2022	33.85
MAURER'S TEXTILE RENTAL	2630139	YODER UNIFORMS - DPW	11/22/2022	11/22/2022	33.85
MICHIGAN PIPE & VALVE	M005843	EXPANDED RANGE COUPLER - DPW/	11/22/2022	11/22/2022	690.00
MICHIGAN STATE FIREMAN'	2027	FIRE FIGHTING MANUALS & WORKE	11/22/2022	11/22/2022	316.69



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MICHIGAN STATE FIREMAN	2023	2023 DEPARTMENT MEMBERSHIP -	11/22/2022	11/22/2022	75.00
MYMICHIGAN HEALTH	700000315 120	SERVICES: 3002049152 10/13/22	11/22/2022	11/22/2022	300.00
NICK WYMAN	11082022 ELEC	ELECTION INSPECTOR: NOV 2022	11/22/2022	11/22/2022	208.00
PRECISE MRM, LLC.	200-1039478	SALT TRUCKS DATA PLAN: SEP 20	11/22/2022	11/22/2022	20.00
QT POD	0427-SP2022	BASE ACCESS PLAN: 1 YR SUBSCR	11/22/2022	11/22/2022	945.00
RANK, CINDY	BILLED FOR NE	UB refund for account: MCEW-C	11/22/2022	11/22/2022	43.70
REVEAL MEDIA USA INC	926	CAMERAS, SOFTWARE LICENSE, DC	11/22/2022	11/22/2022	1,642.00
RICHARD HUZZEY	11082022 ELEC	ELECTION INSPECTOR: NOV 2022	11/22/2022	11/22/2022	346.50
SHANNON M SIRPILLA	11092022 MILE	REIMBURSE MILEAGE: 11/8 MGFOA	11/22/2022	11/22/2022	112.38
SHARPCO WELDING AND FAI	4513	REPAIR LEAF VAC (LABOR & MATE	11/22/2022	11/22/2022	86.64
STAPLES	3522552825	DESK TRAY (TREAS); ADDING MAC	11/22/2022	11/22/2022	67.65
STATE CHEMICAL SOLUTION	902670008	AIR FRESHENERS - PD	11/22/2022	11/22/2022	192.93
STATE OF MICH WITHHOLD:	OCTOBER 2022	W/H & SALES/USE TAX: OCT 2022	11/22/2022	11/22/2022	3,053.70
STATE OF MICHIGAN	761-11046527	ANNUAL FEE: COMMUNITY PUBLIC	11/22/2022	11/22/2022	1,521.96
STUTZMAN, AARON	DEPOSIT OVERF	UB refund for account: 6THW-C	11/22/2022	11/22/2022	75.51
SUSAN ATWOOD	11082022 ELEC	ELECTION INSPECTOR: NOV 2022	11/22/2022	11/22/2022	288.25
TASHA JEAN KING	11082022 ELEC	ELECTION INSPECTOR: NOV 2022	11/22/2022	11/22/2022	120.00
THE BANK OF NEW YORK MI	CLARECITY12R	2012 GENERAL OBLIGATION LTD F	11/22/2022	11/22/2022	6,328.75
TRACE ANALYTICAL LABOR	2110129	PFAS WASTEWATER TESTING - WWI	11/22/2022	11/22/2022	1,210.00
TRACE ANALYTICAL LABOR	2110175	WATER SAMPLE TESTING, HANDLIN	11/22/2022	11/22/2022	1,180.25
V&V ASSESSING LLC	1331	ASSESSING SERVICES	11/22/2022	11/22/2022	2,400.00
WIELAND TRUCKS	93178C	BATTERY, TOWEL, CORE RETURN -	11/22/2022	11/22/2022	206.55
WITBECK'S FAMILY FOODS	005-00363678	SUPPLIES: HALLOWEEN - FIRE DE	11/22/2022	11/22/2022	59.19
WITBECK'S FAMILY FOODS	008-00211480	SUPPLIES: OFFICE & ELECTION	11/22/2022	11/22/2022	69.85
WITBECK'S FAMILY FOODS	005-00363161	PUMPKIN RUN: SNACKS & DRINKS	11/22/2022	11/22/2022	83.47
WITBECK'S FAMILY FOODS	00260103	DRINKS: 11/8 ELECTION WORKERS	11/22/2022	11/22/2022	10.59
Sub Total:					50,194.09



**PAYABLES REPORT FOR COMMISSIONERS**

< RUN DATES 11/09/2022 - 12/05/2022 BOTH JOURNALIZED AND UNJOURNALIZED PAID BANK CODE: CONSO - CHECK TYPE: PAI

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	POSTING DATE	AMOUNT
FIRST NATIONAL BANK OF	6654	8738 111920	CLARK: OFFICE SUPPLIES	11/09/2022	10.99
MUNICIPAL EMERGENCY SE	7216	IN1788702	USED COMPRESSOR & FILL STATI	11/14/2022	10,000.00
					10,010.99
				OPEN INVOICE TOTAL:	<u>50,194.09</u>
				Grand Total:	<u>60,205.08</u>

COMMISSION APPROVAL:

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