



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 12/06/2022 - 12/19/2022BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
ACE HARDWARE	96726	AA BATTERIES (16PK) - WWTP	12/06/2022	12/06/2022	17.09
AMAZON CAPITAL SERVICES	16LQ-CVXY-NTD	AIR RIDE SUSPENSION CONTROL S	12/06/2022	12/06/2022	28.35
AMAZON CAPITAL SERVICES	1CT7-HFTV-DX9	4 TRIGGER START TORCHES - FIF	12/06/2022	12/06/2022	181.91
AT&T MOBILITY	287302987429X	FIRSTNET MOBILE - FIRE DEPT	12/06/2022	12/06/2022	51.22
B&B TRUCK EQUIPMENT	18396	PLOW CONTROLLER FOR PICK-UP -	12/06/2022	12/06/2022	347.53
BOB'S TIRE STORE	37520	BALANCE TIRES - FIRE DEPT	12/06/2022	12/06/2022	40.00
CLARE AUTOMOTIVE SUPPLY	100531018588	MARKER LIGHT - DPW SHOP	12/06/2022	12/06/2022	11.97
CLARE AUTOMOTIVE SUPPLY	100531018589	COP TOP 9V - DPW SHOP	12/06/2022	12/06/2022	14.83
CLARE AUTOMOTIVE SUPPLY	100531018688	HYDRAULIC COUPLINGS & HOSE -	12/06/2022	12/06/2022	29.46
CLARE HARDWARE	434003	3 TARP STRAPS; 4 PROPANE CYLI	12/06/2022	12/06/2022	43.93
CLARE HARDWARE	175718	2 CYCLE OIL (12 BTLS) - DPW	12/06/2022	12/06/2022	41.98
CLARE HARDWARE	432414	BLUE SPRAY PAINT (2 CANS) -	12/06/2022	12/06/2022	15.98
CLARE HARDWARE	433065	THUMB TACKS; DUCT TAPE; C BAI	12/06/2022	12/06/2022	23.94
CLARE HARDWARE	433582	1 BAG MORTAR MIX (60#) - 4TH	12/06/2022	12/06/2022	8.49
CLARE HARDWARE	433689	PUNCHES: PINS (C-6;C-88); SOI	12/06/2022	12/06/2022	21.97
CLARE HARDWARE	433719	SINGLE CUT KEY - CEMETERY	12/06/2022	12/06/2022	1.79
CLARE HARDWARE	433751	CINCH CLAMPS; ELBOWS; PEX STI	12/06/2022	12/06/2022	30.26
CLARE HARDWARE	433870	WING NUTS (100 PK) - DDA LIGH	12/06/2022	12/06/2022	13.99
CLARE HARDWARE	433879	3 CONNECTING LINKS (40#) - PA	12/06/2022	12/06/2022	9.27
CLARE HARDWARE	433888	REPLACEMENT CUTTER WHEEL - DF	12/06/2022	12/06/2022	10.99
CLARE HARDWARE	429449	PLUMBING MATERIALS - WWTP	12/06/2022	12/06/2022	45.89
CLARE HARDWARE	430376	BANNER FASTENERS - DDA	12/06/2022	12/06/2022	2.29
CLARE HARDWARE	430242	KITCHEN SUPPLIES - DPW GARAGE	12/06/2022	12/06/2022	42.90
CLARE HARDWARE	430679	WHITE MARKING PAINT (6 CANS)	12/06/2022	12/06/2022	53.94
CLARE HARDWARE	430037	SINGLE CUT KEY - POLICE DEPT	12/06/2022	12/06/2022	1.79
CLARE HARDWARE	430522	CAMERAS INSTALLATION MATERIAL	12/06/2022	12/06/2022	132.56
CLARE HARDWARE	431992	CAMERAS INSTALL MATERIALS-PEI	12/06/2022	12/06/2022	28.45
CONSUMERS ENERGY	204478294855	303 PINECREST ST (10/13/22-11	12/07/2022	12/07/2022	32.62
CONSUMERS ENERGY	601013110240	401 HOLLEY ST (10/19/22-11/18	12/13/2022	12/13/2022	870.53
DOG WASTE DEPOT	518203	2,000 DOG WASTE BAGS - PARKS/	12/06/2022	12/06/2022	69.99
FAMILY FARM & HOME	4529	CHAIN OFFSET LINK #40 (4PK) -	12/06/2022	12/06/2022	4.49
FIRST NATIONAL BANK OF	7548 12192022	SAAD: 2 DUTY BELTS; 1 MAG POU	12/06/2022	12/06/2022	253.08
FIRST NATIONAL BANK OF	8077 12192022	SIRPILLA: MICROSOFT 365 MONTH	12/06/2022	12/06/2022	26.50
FIRST NATIONAL BANK OF	3680 12192022	HOWARD: DDA MUSIC; ICMA MBRSH	12/06/2022	12/06/2022	1,380.69
FIRST NATIONAL BANK OF	4182 12192022	LYON: 11/08/22 ELECTION INSPE	12/06/2022	12/06/2022	42.74
FIRST NATIONAL BANK OF	7936 12192022	SIMMER: REC SUPPLIES; DEPOT H	12/06/2022	12/06/2022	547.36
FIRST NATIONAL BANK OF	3599 12192022	POTTERS: MEAL (WATER MAIN BRE	12/06/2022	12/06/2022	33.29
FIRST NATIONAL BANK OF	2814 12192022	CHAPMAN: MI PUBLIC SAFETY COM	12/06/2022	12/06/2022	1,000.00
GOURDIE-FRASER, INC.	2225303	SERVICES 10/23-11/26/22 - 202	12/06/2022	12/06/2022	16,525.00
MAMC	2023MAMC-LYON	RENEW MEMBERSHIP 2023: D. LYC	12/06/2022	12/06/2022	75.00



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MAMC	2023MAMC-KINE	RENEW MEMBERSHIP 2023: J.KINE	12/06/2022	12/06/2022	75.00
MAMC	2023MAMC-SCHU	RENEW MEMBERSHIP 2023: S. SCH	12/06/2022	12/06/2022	75.00
MAURER'S TEXTILE RENTAL	2633119	YODER UNIFORMS - DPW	12/06/2022	12/06/2022	33.85
MML WORKER'S COMP FUND	5000100-21 11	PAYROLL AUDIT 07/01/21-06/30/21	12/06/2022	12/06/2022	1,021.00
PROGRESSIVE ARCHITECTURE	00190338	PROF SERVICES: 2021-2022 LK S	12/06/2022	12/06/2022	1,120.00
PROGRESSIVE ARCHITECTURE	00189800	PROF SERVICES: 2022 DREDGING	12/06/2022	12/06/2022	14,200.00
SEITER BROTHERS LUMBER	95277	1 BAG: FLINTSHOT SILICA SAND	12/06/2022	12/06/2022	9.69
STAPLES	3522812331	WIRELESS KEYBOARD W/MOUSE; CA	12/06/2022	12/06/2022	42.29
STAPLES	3523286103	CREDIT: ADDING TAPE & KEYBOAF	12/06/2022	12/06/2022	-42.29
STAPLES	3522812332	WIRELESS KEYBOARD W/MOUSE; CA	12/06/2022	12/06/2022	42.29
STAPLES	3523486442	WIRELESS KEYBOARD & MOUSE; CA	12/06/2022	12/06/2022	42.29
TEAMSTERS LOCAL #214	DECEMBER 2022	DEC 2022 DUES: SUPERVISOR & H	12/06/2022	12/06/2022	711.00
WINN TELECOM	12012022	TELEPHONE & COMMUNICATIONS: T	12/06/2022	12/06/2022	2,634.29
Sub Total:					42,078.47

COMMISSION APPROVAL:
