



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 12/20/2022 - 01/03/2023BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
21C ADVERTISING	11/01/22-11/3	EARLY NOTICE: 100YR FLOODPLAI	12/20/2022	12/20/2022	443.00
ACE HARDWARE	96881	UPS SHIPPING - WWTP	12/20/2022	12/20/2022	18.14
ACTIVE911, INC	457574	PAGER SUBSCRIPTIONS (29 TRAD;	12/20/2022	12/20/2022	577.50
AMAZON CAPITAL SERVICES	1YDM-G4CR-7KX	TONER CARTRIDGE: PD CHIEF'S F	12/20/2022	12/20/2022	139.58
AMAZON CAPITAL SERVICES	1HG1-CX7J-HHH	FD PAGER BATTERIES (AAA SIZE	12/20/2022	12/20/2022	82.48
AMAZON CAPITAL SERVICES	14CC-6D1C-4NR	CREDIT: FD PAGER BATTERIES (I	12/20/2022	12/20/2022	-126.00
AMAZON CAPITAL SERVICES	1CFN-DYTV-94T	CELL PHONE CASE & CAR CHARGE	12/20/2022	12/20/2022	37.89
AWWA	SO52041	RENEW MEMBERSHIP: D. CLARK (C	12/20/2022	12/20/2022	400.00
BUCCILLI'S PIZZA	11302022	MEALS FOR 2022 GENERAL ELECTI	12/20/2022	12/20/2022	82.64
CITY SERVICES, INC	S104833915.00	VALVE INSERTION-FIRE HYDRANT	12/20/2022	12/20/2022	6,250.00
CLARE AUTOMOTIVE SUPPL	100531019728	PARTS FOR SPARE HOSES - DPW	12/20/2022	12/20/2022	119.78
CLARE AUTOMOTIVE SUPPL	100531019892	PAIL AW68 - DPW #37	12/20/2022	12/20/2022	64.09
CLARE AUTOMOTIVE SUPPL	100531019900	REMANUFACTURED ALTERNATOR -	12/20/2022	12/20/2022	268.99
CLARE AUTOMOTIVE SUPPL	100531019948	ALTERNATOR CORE RETURN: DPW #	12/20/2022	12/20/2022	-60.00
CLARE AUTOMOTIVE SUPPL	100531019709	TRANS RTV SEAL; RUBBER SHEET	12/20/2022	12/20/2022	18.78
CLARE AUTOMOTIVE SUPPL	100531019247	8" SQUEEGE - FIRE DEPT	12/20/2022	12/20/2022	15.98
CLARE AUTOMOTIVE SUPPL	100531018971	CABIN AIR FILTER - CPD 46-1	12/20/2022	12/20/2022	13.49
CLARE AUTOMOTIVE SUPPL	100531018993	VALVE COVER SET - CPD 46-4 (C	12/20/2022	12/20/2022	39.69
CLARE AUTOMOTIVE SUPPL	100531019157	3QTS OIL (SS75-W140) - CPD 46	12/20/2022	12/20/2022	35.97
CLARE AUTOMOTIVE SUPPL	100531019472	RED REFLECTIVE TAPE - DPW	12/20/2022	12/20/2022	8.99
CLARE AUTOMOTIVE SUPPL	100531019486	INTERIOR CLEAR; NOTOUCH TR CF	12/20/2022	12/20/2022	18.96
CLARE COUNTY COMMUNITY	JANUARY 2023	CODE ENFORCEMENT SERVICES: JA	12/20/2022	12/20/2022	1,500.00
CLARE COUNTY SHERIFF DE	12022022	PD MODEMS, CELL PHONES (11/14	12/20/2022	12/20/2022	375.16
CLARE HARDWARE	434356	NUTS, BOLTS, FASTENERS - FIRE	12/20/2022	12/20/2022	21.63
CLARE HARDWARE	434357	3/16" DRILL BIT; BUILDERS HAR	12/20/2022	12/20/2022	7.98
CLARE HARDWARE	434359	CARBON MONOXIDE ALARM - FIRE	12/20/2022	12/20/2022	23.99
CLARE HARDWARE	434382	CLEAR A/P SILICONE; FASTENERS	12/20/2022	12/20/2022	21.77
CLARE HARDWARE	434386	FASTENERS; 3/16" DRILL BIT -	12/20/2022	12/20/2022	10.06
CLARE HARDWARE	434400	BUSHING; FLEX CONNECTOR; FAST	12/20/2022	12/20/2022	10.36
CLARE HARDWARE	434389	2 DRILL BITS (3/16") - FIRE	12/20/2022	12/20/2022	10.98
CLARE HARDWARE	434394	NUTS, BOLTS, FASTENERS - FIRE	12/20/2022	12/20/2022	4.76
CLARE HARDWARE	434423	6PC SCREWDRIVER SET - DPW #39	12/20/2022	12/20/2022	36.99
CLARE HARDWARE	434424	72W HALOGEN BULB - SHAMROCK F	12/20/2022	12/20/2022	11.49
CLARE HARDWARE	434345	MINI HOOKS (18PK) - PD	12/20/2022	12/20/2022	11.99
CLARE HARDWARE	434360	43W MED WARM BULB; DUAL WALL	12/20/2022	12/20/2022	14.48
CLARE HARDWARE	434432	40W MED LED BULB - PD	12/20/2022	12/20/2022	8.99
CLARE HARDWARE	433833	VINYL TAPE (3/4"X66') - DDA	12/20/2022	12/20/2022	6.99
CLARE HARDWARE	434004	FURNACE FILTER (20X20X2) - CI	12/20/2022	12/20/2022	33.96
CLARE HARDWARE	434016	15A PLUG FUSE - PARKS/REC	12/20/2022	12/20/2022	13.49
CLARE HARDWARE	434030	8X2 1/2" PH DRYWALL NC 1# -	12/20/2022	12/20/2022	4.89



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CLARE HARDWARE	434112	SPRAY PAINT-WHT (2 CANS) - PE	12/20/2022	12/20/2022	15.98
CLARE HARDWARE	434118	MATERIAL FOR DDA SIGNS	12/20/2022	12/20/2022	39.58
CLARE HARDWARE	434138	TOILET BOWL CLEANER (3 BTLS)	12/20/2022	12/20/2022	11.97
CLARE HARDWARE	434227	2 MAGNESIUM FLOATS (16"): DPW	12/20/2022	12/20/2022	83.98
CLARE HARDWARE	434252	2 UTILITY KNIVES (HI-VIS) - C	12/20/2022	12/20/2022	15.98
CLARE HARDWARE	434368	NUTS, BOLTS, FASTENERS - CITY	12/20/2022	12/20/2022	11.60
CLARE HARDWARE	434074	3/4" FIP BALL VALVE - DIRE DE	12/20/2022	12/20/2022	21.99
CLARE HARDWARE	434061	TORCH HOLDER PARTS - FIRE DEF	12/20/2022	12/20/2022	26.08
CLARE HARDWARE	434255	NUTS, BOLTS, FASTENERS - WWTP	12/20/2022	12/20/2022	12.32
CLARE HARDWARE	434257	1-1/2" HOSE KIT; 1/3HP SUB CA	12/20/2022	12/20/2022	193.98
CLARE HARDWARE	432489	2 100W A19 BULBS; JUNCTION BC	12/20/2022	12/20/2022	65.97
CLARE HARDWARE	432500	2 3/4" BLACK FLANGE: DDA CAM	12/20/2022	12/20/2022	17.98
CLARE HARDWARE	432507	SPRAY PAINT; EMT CONDUIT; HAM	12/20/2022	12/20/2022	87.43
CLARE HARDWARE	433183	2" CARBON HOLE SAW; FASTENERS	12/20/2022	12/20/2022	12.41
CLARE HARDWARE	433897	3 AIR FILTERS - PD	12/20/2022	12/20/2022	50.97
CLARE HARDWARE	434042	AA BATTERIES (24PK): CROSSING	12/20/2022	12/20/2022	23.99
CONSUMERS ENERGY	206524804925	TRAFFIC LIGHT(S) (11/01/22-11	12/23/2022	12/23/2022	6.31
CONSUMERS ENERGY	206524804926	STREET LIGHT(S) (11/01/22-11	12/23/2022	12/23/2022	690.71
CONSUMERS ENERGY	206524804927	STREET LIGHT(S) (11/01/22-11	12/23/2022	12/23/2022	2,624.27
CONSUMERS ENERGY	203766394694	48617 LED LIGHT RD (11/01/22-	12/23/2022	12/23/2022	1,244.75
CONSUMERS ENERGY	202609542415	10725 S. EBERHART AVE (11/02/	12/27/2022	12/27/2022	334.19
CONSUMERS ENERGY	202609542416	10843 S. EBERHART AVE (11/02/	12/27/2022	12/27/2022	30.82
CONSUMERS ENERGY	201541630296	10807 S. EBERHART AVE HANGAR	12/27/2022	12/27/2022	33.49
CONSUMERS ENERGY	202609542483	40 CONUSMERS ENERGY PKWY STE	12/27/2022	12/27/2022	103.25
CONSUMERS ENERGY	202609542485	4715 COLONVILLE RD (10/31/22-	12/27/2022	12/27/2022	364.94
CONSUMERS ENERGY	205279214821	40 CONSUMERS ENERGY PKWY STE	12/27/2022	12/27/2022	105.49
CONSUMERS ENERGY	203677443536	4565 E COLONVILLE RD SIGN (11	12/27/2022	12/27/2022	47.70
CONSUMERS ENERGY	207146914331	305 MAPLE ST (11/03/22-12/05/	12/30/2022	12/30/2022	4,814.77
COUNTY WIDE SEPTIC, LLC	111254	11/4-11/25/22 SERVICE PORTA J	12/20/2022	12/20/2022	360.00
DINGES FIRE COMPANY	34900	5GAL FIREBULL A/B - FIRE DEPT	12/20/2022	12/20/2022	1,296.00
ETNA SUPPLY	S104875597.00	URINAL FLUSH VALVE (PUSH BUTT	12/20/2022	12/20/2022	137.23
FERGUSON WATERWORKS #3	0161640	METER PARTS - DPW/WATER	12/20/2022	12/20/2022	853.80
GALLS, LLC	022879927	FLEX RADIO 2.0 POUCH:STOTZEL	12/20/2022	12/20/2022	43.39
GARY L TODD	12202022-GT	AIRPORT MANAGER SERVICES	12/20/2022	12/20/2022	1,325.50
GERBER CONSTRUCTION, INC	2021049-WTRLI	2021 WATER LINE REPLACEMENT	12/20/2022	12/20/2022	77,660.41
GFL ENVIRONMENTAL	0058681566	NOVEMBER-22 COLLECTIOIN	12/20/2022	12/20/2022	15,003.00
GRAINGER	9524653954	LAB SUPPLIES - WWTP	12/20/2022	12/20/2022	29.79
GRAND TRAVERSE RUBBER & SUPPLY	461497	16 PUNCH LOCK CLAMPS; BANDING	12/20/2022	12/20/2022	249.20
GRAND TRAVERSE RUBBER & SUPPLY	461578	3 CAM LOCKS & 2 PUNCHLOCK CLA	12/20/2022	12/20/2022	34.14



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HERSHBERGER'S HARDWARE	69170	8 TREATED BOARDS (2X10X8) - F	12/20/2022	12/20/2022	122.32
IDEXX DISTRIBUTION CORP	3119160822	LAB SUPPLIES - WWTP	12/20/2022	12/20/2022	1,609.79
JOHNSTON ELEVATOR INC	2212-226300	STRAW: DDA WAYFINDING SIGNS	12/20/2022	12/20/2022	36.00
KRAPOHL FORD LINCOLN MFG	70104	ENGINE FRONT SUPPORT BRACKET	12/20/2022	12/20/2022	112.92
LACAL EQUIPMENT, INC	0379635-IN	11 RUBBER PLOW BLADES; SPINNE	12/20/2022	12/20/2022	1,141.22
MAURER'S TEXTILE RENTAL	2636078	YODER UNIFORMS - DPW	12/20/2022	12/20/2022	33.85
MAURER'S TEXTILE RENTAL	2639090	YODER UNIFORMS - DPW	12/20/2022	12/20/2022	33.85
MCCONNELL FARM SUPPLY	164752	BOLT FLANGE BEARING; HOUSING;	12/20/2022	12/20/2022	463.00
PAT HUMPHREY	12062022-PH	ELECTRONIC COMMUNICATION SERV	12/20/2022	12/20/2022	25.00
PITNEY BOWES INC	3316629991	POSTAGE MACHINE LEASE: 09/30/12/20/2022	12/20/2022	12/20/2022	230.55
PITNEY BOWES INC	1022037079	POSTAGE MACHINE INK (2 CARTRI	12/20/2022	12/20/2022	118.98
PRECISE MRM, LLC.	200-1039862	SALT TRUCKS DATA PLAN: OCT 20	12/20/2022	12/20/2022	20.00
PRINTING SYSTEMS INC	226120	2022 TAX FORMS & ENVELOPES	12/20/2022	12/20/2022	219.38
PV BUSINESS SOLUTIONS	41892	2023 OSHA COMPLIANCE JOURNAL	12/20/2022	12/20/2022	298.50
R.W. MERCER CO. INC.	220107	2022 COMPLIANCE TEST: OVERFILL	12/20/2022	12/20/2022	316.00
ROBERT BONHAM	12062022-RB	ELECTRONIC COMMUNICATION SERV	12/20/2022	12/20/2022	25.00
SEITER ELECTRIC INC	12012022 FINA	WIRING & HOOK-UP: AIR COMPRES	12/20/2022	12/20/2022	1,082.90
SEITER ELECTRIC INC	62063	CITY HALL LIGHT (HSLED13A)	12/20/2022	12/20/2022	334.00
SEITER ELECTRIC INC	62064	PETTIT PARK LIGHT	12/20/2022	12/20/2022	38.00
SHULTS EQUIPMENT LLC	0107577-IN	SPINNER MOTOR - DPW	12/20/2022	12/20/2022	365.55
STAPLES	3524291975	KEY TAGS (CLERK); TOWELS, WYF	12/20/2022	12/20/2022	139.07
STATE OF MICH WITHHOLD:	NOVEMBER 2022	NOV 2022 W/H & SALES/USE TAX	12/20/2022	12/20/2022	6,049.12
STATE OF MICHIGAN	761-11051588	NPDES ANNUAL PERMIT FEE: 2023	12/20/2022	12/20/2022	150.00
STATE OF MICHIGAN	761-11051631	NPDES ANNUAL PERMIT FEE: 2023	12/20/2022	12/20/2022	3,000.00
STATE OF MICHIGAN	2023 MIDEAL-1	2023 MIDEAL-10 (JAN-DEC 2023)	12/20/2022	12/20/2022	180.00
THOMAS BRANDON	12122022-REIM	REIMBURSE: UNIFORM SHIRT 12/9	12/12/2022	12/20/2022	47.68
USA BLUE BOOK	198106	LAB SUPPLIES - WWTP	12/20/2022	12/20/2022	271.41
WIELAND TRUCKS	93264C	MUFFLERS, CLAMPS, SUPPORT ASS	12/20/2022	12/20/2022	784.25
WIELAND TRUCKS	CM93264C	RETURN: MUFFLER - FIRE DEPT	12/20/2022	12/20/2022	-122.64
ZINSER PLUMBING & HEAT:	5992	TEST BACKFLOW PREVENTER - DEF	12/20/2022	12/20/2022	100.00

Sub Total: 135,890.97



PAYABLES REPORT FOR COMMISSIONERS

< RUN DATES 12/07/2022 - 12/19/2022 BOTH JOURNALIZED AND UNJOURNALIZED PAID BANK CODE: CONSO - CHECK TYPE: PAI

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	POSTING DATE	AMOUNT
AWOL, INC	1671	NOVEMBER 20	JANITORIAL SERVICES: NOV 2022	12/07/2022	3,162.00
COYNE OIL CORP	2688	592178	#2 DYED FARM DIESEL (311.50)	12/12/2022	1,063.77
COYNE OIL CORP	2688	592179	#2 DYED FARM DIESEL (226.30)	12/12/2022	772.81
GARY L TODD	6750	12062022-GT	AIRPORT MANAGER SERVICES	12/07/2022	1,325.50
INTERNATIONAL CODE COU	6907	12052022	CERTIFICATION RENEWAL: D. CL	12/07/2022	150.00
					6,474.08
				OPEN INVOICE TOTAL:	<u>135,890.97</u>
				Grand Total:	<u>142,365.05</u>

COMMISSION APPROVAL:
