



**PAYABLES REPORT FOR COMMISSIONERS**

EXP CHECK RUN DATES 02/21/2023 - 03/06/2023 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
AMAZON CAPITAL SERVICES	1QY4-LKXJ-63F	SHOP TOWELS (8CSES); SHOP TOW	02/21/2023	02/21/2023	137.27
AMAZON CAPITAL SERVICES	1DC4-KLV9-GYH	DOUBLE SIDED TAPE - PD	02/21/2023	02/21/2023	19.32
AMAZON CAPITAL SERVICES	1TDV-66WG-376	3 NAME PLATES (HORWOOD-BUSSEI	02/21/2023	02/21/2023	23.47
BOB'S TIRE STORE	38208	TIRE REPAIR - DPW #18 (BACKHC	02/21/2023	02/21/2023	28.00
BROADCAST MUSIC INC	46599718	2023 ANNUAL LICENSE FEE - PAF	02/21/2023	02/21/2023	421.00
CLARE AUTOMOTIVE SUPPL	100531025779	HYDRAULIC COUPLING, FITTING &	02/21/2023	02/21/2023	60.25
CLARE AUTOMOTIVE SUPPL	100531025970	STARTER MOTOR - DPW #39	02/21/2023	02/21/2023	285.63
CLARE AUTOMOTIVE SUPPL	100531026075	STARTER CORE RETURN - DPW #39	02/21/2023	02/21/2023	-75.00
CLARE AUTOMOTIVE SUPPL	100531026076	4 O-RINGS - DPW #39	02/21/2023	02/21/2023	4.36
CLARE COUNTY CLEAVER IN	02062023	NEWSPAPER SUBSCRIPTION: 2 YRS	02/21/2023	02/21/2023	30.00
CLARE COUNTY COMMUNITY	MARCH 2023	CODE ENFORCEMENT SERVICES: MA	02/21/2023	02/21/2023	1,500.00
CLARE COUNTY SHERIFF DE	02022023	PD MODEMS, CELLPHONES (01/14-	02/21/2023	02/21/2023	375.13
CLARE HARDWARE	436297	4" PVC SLIP CAP - SEWER (107	02/21/2023	02/21/2023	8.99
CLARE HARDWARE	436343	PAINT (1GAL) - DPW	02/21/2023	02/21/2023	43.99
CLARE HARDWARE	436399	5/8" ANCHOR SHACKLE - LK SHAM	02/21/2023	02/21/2023	10.99
CLARE HARDWARE	436452	CAULK (2 TUBES); PAINT BRUSH;	02/21/2023	02/21/2023	25.46
CLARE HARDWARE	435468	PADLOCK CABLE; 6' CABLE LOCK	02/21/2023	02/21/2023	30.98
CLARE HARDWARE	435652	STAPLE GUN; HD STAPLES - PD	02/21/2023	02/21/2023	26.98
CLARE HARDWARE	436441	PAINT BRUSH; POWER PLUNGER; E	02/21/2023	02/21/2023	29.47
CLARE HARDWARE	436527	SPRAY PAINT (2 CANS) - DPW TR	02/21/2023	02/21/2023	16.98
CLARE HARDWARE	436553	CUP BRUSH; PAINT (2QTS) - DPW	02/21/2023	02/21/2023	47.97
CLARE HARDWARE	436559	RET: CUP BRUSH (INV 436553);	02/21/2023	02/21/2023	-4.00
CMP DISTRIBUTORS INC	74253	GLOCK HOLSTER - PD AUXILLIARY	02/21/2023	02/21/2023	178.50
CONSUMERS ENERGY	601013185438	401 HOLLEY ST (12/20/22-01/19	02/22/2023	02/22/2023	1,144.10
CONSUMERS ENERGY	204753899319	TRAFFIC LIGHT(S) (01/01/23-01	02/23/2023	02/23/2023	7.26
CONSUMERS ENERGY	204745389320	STREET LIGHT(S) (01/01/23-01/	02/23/2023	02/23/2023	892.94
CONSUMERS ENERGY	204745389321	STREET LIGHT(S) (01/01/23-01/	02/23/2023	02/23/2023	2,954.98
CONSUMERS ENERGY	204656398408	48617 LED LIGHT RD (01/01/23-	02/23/2023	02/23/2023	1,383.09
CONSUMERS ENERGY	205724255232	10725 S EBERHART AVE (01/05/2	02/27/2023	02/27/2023	309.40
CONSUMERS ENERGY	205724255233	10843 S EBERHART AVE (01/05/2	02/27/2023	02/27/2023	29.43
CONSUMERS ENERGY	202431648275	10807 S EBERHART AVE HANGAR 3	02/27/2023	02/27/2023	33.01
CONSUMERS ENERGY	205546281078	40 CONSUMERS ENERGY PKWY STE	02/27/2023	02/27/2023	135.35
CONSUMERS ENERGY	205546281080	4715 COLONVILLE RD (01/04/23-	02/27/2023	02/27/2023	314.74
CONSUMERS ENERGY	204033471279	40 CONSUMERS ENERGY PKWY STE	02/27/2023	02/27/2023	107.24
CONSUMERS ENERGY	203321547179	4565 E COLONVILLE RD SIGN (01	02/27/2023	02/27/2023	46.70
CONSUMERS ENERGY	207058432904	11175 S. EBERHART AVE (01/06/0	02/23/2023	03/02/2023	6,947.42
CONSUMERS ENERGY	207058436419	315 W FIRST ST (01/10/23-02/0	03/06/2023	03/06/2023	509.65
CONSUMERS ENERGY	202253681082	327 BROOKWOOD DR (01/10/23-0	03/06/2023	03/06/2023	223.12
CONSUMERS ENERGY	201008148061	501 FOREST AVE (01/10/23-02/0	03/06/2023	03/06/2023	49.94
CONSUMERS ENERGY	205101338962	396 SHAMROCK CT (01/10/23-02/	03/06/2023	03/06/2023	28.81



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GARY L TODD	02212023-GT	AIRPORT MANAGER SERVICES	02/21/2023	02/21/2023	1,325.50
GFL ENVIRONMENTAL	0059440143	JANUARY-23 COLLECTION	02/21/2023	02/21/2023	14,697.00
GREGORY HARGER	02152023 REIM	REIMBURSE: CPL RENEWAL - PD	02/21/2023	02/21/2023	115.00
HAWK ELECTRIC INC	590	ELECTRICAL INSTALL: 100AMP SE	02/21/2023	02/21/2023	1,200.00
HOERAUF AND NEVILL, P.C	52777	LEGAL SERVICES: JANUARY 2023	02/21/2023	02/21/2023	2,728.75
JOY SIMMER	02142023 REIM	REIMBURSE: MILEAGE (1/26-2/12)	02/21/2023	02/21/2023	55.48
KING'S MACHINE SHOP, LI	14056	CYLINDER SEALS - DPW #12	02/21/2023	02/21/2023	369.24
KING'S MACHINE SHOP, LI	14057	HYDRAULIC HOSES-LK SHAMROCK	02/21/2023	02/21/2023	34.50
KRAPOHL FORD LINCOLN MI	71073	SWITCH ASSEMBLY - WWTP #16	02/21/2023	02/21/2023	22.41
KRAPOHL FORD LINCOLN MI	71074	WATER PUMP GASKET - CFD #1843	02/21/2023	02/21/2023	4.29
KRAPOHL FORD LINCOLN MI	71090	WATER PUMP ASSEMBLY; ANTIFREE	02/21/2023	02/21/2023	209.25
MAURER'S TEXTILE RENTAL	2665524	YODER UNIFORMS - DPW	02/21/2023	02/21/2023	33.85
MCCONNELL FARM SUPPLY	165234	PARTS FOR AIRPORT TRACTOR	02/21/2023	02/21/2023	265.00
MICHIGAN CONFERENCE OF	03012023	HEALTH INSURANCE: MARCH 2023	02/21/2023	02/21/2023	37,594.80
MICHIGAN PIPE & VALVE	M006020	6X20 REPAIR CLAMP - DPW/SEWEF	02/21/2023	02/21/2023	320.00
MID MICHIGAN PLUMBING	6374	UNCLOG MAIN SEPTIC LINE-AIRPC	02/21/2023	02/21/2023	370.00
MYMICHIGAN HEALTH	700000315 030	SERVICES (3002167900)	02/21/2023	02/21/2023	113.00
PROGRESSIVE ARCHITECTUI	00191440	LK SHAMROCK DREDGING SERVICES	02/21/2023	02/21/2023	340.00
SEITER BROTHERS LUMBER	96831	#2 PINE BOARDS (10 1X3-8'; 7	02/21/2023	02/21/2023	256.49
SEITER BROTHERS LUMBER	96924	30 CEILING TILES (2X4) - DPW	02/21/2023	02/21/2023	194.70
SEITER BROTHERS LUMBER	96974	80# REDI MIX MORTAR - CATCH E	02/21/2023	02/21/2023	6.69
SHULTS EQUIPMENT LLC	0107799-IN	RVC CABLE & KIT - DPW #12	02/21/2023	02/21/2023	100.67
STAPLES	3529384848	ADDRESS LABELS (3,000 LBLS);	02/21/2023	02/21/2023	76.05
STATE CHEMICAL SOLUTION	902777741	TRUCK WASH (10 GAL) - DPW	02/21/2023	02/21/2023	558.21
STATE CHEMICAL SOLUTION	902779239	AIR FRESHENER (6 100ML BTLs)	02/21/2023	02/21/2023	198.54
STATE OF MICHIGAN	761-11069899	2023 STORM WATER ANNUAL PERMI	02/21/2023	02/21/2023	260.00
STITCHES FOR BRITCHES	1438	PATCH SLEEVES - PD AUXILLIARY	02/21/2023	02/21/2023	10.00
TEAMSTERS LOCAL #214	MARCH 2023	TEAMSTER DUES: SUPERVISOR/HOU	02/21/2023	02/21/2023	711.00
VC3 INC	100419	DOMAIN CONTRACTS & LICENSES	02/21/2023	02/21/2023	598.00
WAIST DEEP DUMPSTERS, :	2302	LK SHAMROCK SLUDGE HAULING (J)	02/21/2023	02/21/2023	8,850.00

Sub Total: 89,961.34

COMMISSION APPROVAL:

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