



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 08/22/2023 - 09/05/2023 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
ACE HARDWARE	99242/1	44 CHAIN COILS; 2 QUICK LINK	08/22/2023	08/22/2023	122.70
AIRGAS USA LLC	9140651703	GROUND ELECTRODES; TIG WELDEF	08/22/2023	08/22/2023	28.43
AMAZON CAPITAL SERVICES	1J6G-9H3G-CTF	HDMI SPLITTER - PD	08/22/2023	08/22/2023	16.72
AMAZON CAPITAL SERVICES	1C6Q-31GK-X9V	3 PHONE CASES - PD	08/22/2023	08/22/2023	35.97
AMAZON CAPITAL SERVICES	1LVV-RHFP-WGJ	55" TV, WALL MOUNT, TV REMOTE	08/22/2023	08/22/2023	524.97
AMAZON CAPITAL SERVICES	1VG7-9D6Q-Y3X	TONER CARTRIDGE - PD	08/22/2023	08/22/2023	65.99
AMAZON CAPITAL SERVICES	147X-6DDF-3HV	2 DUAL CHANNEL MEMORY KITS -	08/22/2023	08/22/2023	107.98
AMAZON CAPITAL SERVICES	1Y9J-FP9V-WPN	USB C FAST CHARGER (2PK) - AS	08/22/2023	08/22/2023	15.19
APEX SOFTWARE	324078	2 MAINTENANCE RENEWALS - ASSE	08/22/2023	08/22/2023	520.00
BLIEK, JOHN	REFUND CREDIT	UB refund for account: MCEW-C	08/22/2023	08/22/2023	156.30
CAPITAL EQUIPMENT	340577	COMPACT TRACK LOADER; TRAILER	08/22/2023	08/22/2023	500.00
CAPITAL EQUIPMENT	340862	PTO SWITCH - WWTP	08/22/2023	08/22/2023	52.48
CAPITAL EQUIPMENT	340870	PTO SWITCH; RET: PTO SWITCH	08/22/2023	08/22/2023	-10.49
CAPITAL EQUIPMENT	341325	PARTS FOR ZERO TURN MOWER -	08/22/2023	08/22/2023	725.92
CAPITAL EQUIPMENT	3407056	CHAIN SAW BAR, CHAIN & COVER	08/22/2023	08/22/2023	11.10
CAPITAL EQUIPMENT	340958	IDLER ASSEMBLY; BELT - CEMETE	08/22/2023	08/22/2023	106.33
CENTRAL ASPHALT PAVING	25323	13.21 TONS HMA TOP MIX ASPHAL	08/22/2023	08/22/2023	822.32
CHLOE SPRAGUE	08142023 REIM	REIMBURSE: NOTARY BOND & FEE	08/22/2023	08/22/2023	56.50
CINTAS FIRST AID & SAFETY	5168041894	SERVICE: FIRST AID KIT - DPW	08/22/2023	08/22/2023	89.05
CITY OF CLARE	AUGUST 2023	AUG '23 WATER/SEWER	08/22/2023	08/22/2023	1,451.72
CLARE AUTOMOTIVE SUPPLY	100531044376	OIL DRI (25#) - DPW SHOP	08/22/2023	08/22/2023	20.47
CLARE AUTOMOTIVE SUPPLY	100531044762	TIE ROD - CPD #46-2	08/22/2023	08/22/2023	62.19
CLARE AUTOMOTIVE SUPPLY	10053102441	INLET SWIVEL (OXYGEN REGULATC	08/22/2023	08/22/2023	13.89
CLARE AUTOMOTIVE SUPPLY	100531043140	RADIATOR - CPD 46-3	08/22/2023	08/22/2023	219.99
CLARE AUTOMOTIVE SUPPLY	100531043306	RETURN: RADIATOR (INV 1043140	08/22/2023	08/22/2023	-219.99
CLARE AUTOMOTIVE SUPPLY	100531043532	METRIC HEX BIT; FLUID PUMP -	08/22/2023	08/22/2023	16.46
CLARE AUTOMOTIVE SUPPLY	100531043760	AUTOLITE; SPARK PLUG WIRE SET	08/22/2023	08/22/2023	90.33
CLARE AUTOMOTIVE SUPPLY	100531044012	UNIVERSAL FOLLOWER - DPW SHOP	08/22/2023	08/22/2023	174.99
CLARE AUTOMOTIVE SUPPLY	100531044114	PRIMEGUARD OIL - DPW #22	08/22/2023	08/22/2023	7.78
CLARE AUTOMOTIVE SUPPLY	100531044115	OIL FILTER - DPW #22	08/22/2023	08/22/2023	7.93
CLARE COUNTY COMMUNITY	SEPTEMBER 202	CODE ENFORCEMENT SERVICES: SE	08/22/2023	08/22/2023	1,500.00
CLARE COUNTY SHERIFF DEPT	08092023	PD MODEMS, CELLPHONES (07/14-	08/22/2023	08/22/2023	392.52
CLARE HARDWARE	441430	WASP/HORNET KILLER (2CANS) -	08/22/2023	08/22/2023	5.98
CLARE HARDWARE	441500	PAINT (1QT) - PD	08/22/2023	08/22/2023	20.99
CLARE HARDWARE	441566	6" PVC PIPE CAP - SEWER	08/22/2023	08/22/2023	14.99
CLARE HARDWARE	441689	NUTS, BOLTS, FASTENERS - PARK	08/22/2023	08/22/2023	1.64
CLARE HARDWARE	441693	10-24 BOLT & NUT (4 EA) - PAR	08/22/2023	08/22/2023	1.64
CLARE HARDWARE	441937	HEDGE TRIMMER BLADES - DPW	08/22/2023	08/22/2023	62.98
CLARE HARDWARE	442206	LEVER DOOR HANDLE - PD	08/22/2023	08/22/2023	69.99
CLARE HARDWARE	442216	NAPHTHA SOLVENT - STREET PAIN	08/22/2023	08/22/2023	59.98



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CLARE HARDWARE	442218	WEED & GRASS KILLER - PD	08/22/2023	08/22/2023	57.49
CLARE HARDWARE	442240	BLOWER - DPW	08/22/2023	08/22/2023	184.99
CLARE HARDWARE	442289	PVC PIPES (3) & COUPLINGS (2)	08/22/2023	08/22/2023	143.95
CLARE HARDWARE	442307	PICTURE HANGING STRIPS - PD	08/22/2023	08/22/2023	11.99
CLARE HARDWARE	442314	SHOVEL & HANDLE - DPW	08/22/2023	08/22/2023	58.98
CLARE HARDWARE	442339	HEDGE TRIMMER BLADE SHARPENED	08/22/2023	08/22/2023	12.00
CLARE HARDWARE	442348	TELESCOPIC WATER WAND - DDA	08/22/2023	08/22/2023	37.99
CLARE HARDWARE	442356	FLYING INSECT SPRAY (1 CAN)	08/22/2023	08/22/2023	7.49
CLARE HARDWARE	442421	NUTS, BOLTS, FASTENERS - DEPC	08/22/2023	08/22/2023	31.90
CLARE HARDWARE	442438	ROUND POINT SHOVEL - DPW #39	08/22/2023	08/22/2023	29.99
CLARE HARDWARE	442440	CABLE STAPLE; NUTS, BOLTS, FA	08/22/2023	08/22/2023	5.19
CLARE HARDWARE	442477	4 FURNACE FILTERS - CITY HALL	08/22/2023	08/22/2023	33.96
CLARE HARDWARE	442486	TOOL BOX - DPW #7	08/22/2023	08/22/2023	22.99
CLARE HARDWARE	442499	WASP & HORNET SPRAY (2 CANS)	08/22/2023	08/22/2023	14.98
CLARE HARDWARE	442519	2 SINGLE CUT KEYS - BROOKWOOD	08/22/2023	08/22/2023	3.58
CLARE HARDWARE	442542	GAS CAN (5GAL); CABLE TIES -	08/22/2023	08/22/2023	30.98
CLARE HARDWARE	442572	CIRCUIT BREAKER (30A) - PETTI	08/22/2023	08/22/2023	7.99
CLARE HARDWARE	442639	2 LEAF RAKES - DPW TOOLS	08/22/2023	08/22/2023	26.98
CLARE HARDWARE	442730	14" CABLE TIES (200PC) - SOCC	08/22/2023	08/22/2023	30.98
CLARE PRINT & PULP	95708	#5 COIN ENVELOPES (1 BOX) - F	08/22/2023	08/22/2023	48.75
COMPASS DRUG SCREENING	442531	SERVICES: 0109034330, 7757	08/22/2023	08/22/2023	55.00
CONSUMERS ENERGY	206614141589	TRAFFIC LIGHT(S) (07/01/23-0708/23/2023	08/23/2023	08/23/2023	6.42
CONSUMERS ENERGY	206614141590	STREET LIGHT(S) (07/01/23-07/08/23/2023	08/23/2023	08/23/2023	413.83
CONSUMERS ENERGY	201275076302	10807 S EBERHART AVE HANGAR 3	08/28/2023	08/28/2023	32.97
CONSUMERS ENERGY	201275076437	4565 E. COLONVILLE RD SIGN (C	08/28/2023	08/28/2023	47.78
CONSUMERS ENERGY	203232854531	40 CONSUMERS ENERGY PKWY STE	08/28/2023	08/28/2023	52.67
CONSUMERS ENERGY	203232854533	4715 COLONVILLE RD (07/06/23-08/28/2023	08/28/2023	08/28/2023	255.11
CONSUMERS ENERGY	203677806577	10725 S EBERHART AVE (07/06/208/28/2023	08/28/2023	08/28/2023	313.84
CONSUMERS ENERGY	203588802600	40 CONSUMERS ENERGY PKWY STE	08/28/2023	08/28/2023	76.16
CONSUMERS ENERGY	203677806578	10843 S EBERHART AVE (07/06/208/28/2023	08/28/2023	08/28/2023	32.20
CONSUMERS ENERGY	207058665809	11175 S. EBERHART AVE (07/07/08/31/2023	08/31/2023	08/31/2023	10,337.24
CONSUMERS ENERGY	201097146336	501 FOREST AVE (07/12/23-08/09/05/2023	09/05/2023	09/05/2023	46.35
CONSUMERS ENERGY	201364056878	396 SHAMROCK CT (07/12/23-08/09/05/2023	09/05/2023	09/05/2023	29.11
CONSUMERS ENERGY	203499818163	327 BROOKWOOD DR (07/12/23-08/09/05/2023	09/05/2023	09/05/2023	85.91
CONSUMERS ENERGY	207058669193	315 W FIRST ST (07/13/23-08/09/05/2023	09/05/2023	09/05/2023	499.86
COUNTY WIDE SEPTIC, LLC	118923	SERVICE PORTA JONS (08/09/23-08/22/2023	08/22/2023	08/22/2023	125.00
COUNTY WIDE SEPTIC, LLC	118942	SERVICE PORTA JONS: JUNE 2023	08/22/2023	08/22/2023	360.00
COUNTY WIDE SEPTIC, LLC	118943	SERVICE PORTA JONS: JULY 2023	08/22/2023	08/22/2023	360.00
DONELSON, KYLEE MARIE	08/15/2023	UB deposit refund for account	08/22/2023	08/22/2023	240.00



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ELM CREEK LAWN AND LAND	22370	CITY MOWING: JULY 2023	08/22/2023	08/22/2023	180.00
FAMILY FARM & HOME	4875/Q	K9 OFFICER FOOD - PD	08/22/2023	08/22/2023	87.99
FERGUSON WATERWORKS #3	0180760	WATER METERS & PARTS - DPW/WA	08/22/2023	08/22/2023	140.07
FISHER CONSTRUCTION AGC	416105	TONS 22A ROAD GRAVEL - STREET	08/22/2023	08/22/2023	314.44
FISHER CONSTRUCTION AGC	416159	13.10 TONS 22A ROAD GRAVEL -	08/22/2023	08/22/2023	153.93
FISHER CONSTRUCTION AGC	416105	22A ROAD GRAVEL (26.76 TONS)	08/22/2023	08/22/2023	314.44
FISHER SCIENTIFIC CO IN	4900503	LAB SUPPLIES - WWTP	08/22/2023	08/22/2023	2,250.25
GARY L TODD	08222023-GT	AIRPORT MANAGER SERVICES	08/22/2023	08/22/2023	1,325.50
GATEWAY REFRIGERATION I	18574	SERVICE CALL: AIR CONDITIONER	08/22/2023	08/22/2023	172.00
JAY'S SPORTING GOODS IN	10265205	6FT OAR - PARKS	08/22/2023	08/22/2023	39.99
JOHN KUKULKA	08032023 PK R	PAVILION DEPOSIT REFUND: PETI	08/22/2023	08/22/2023	50.00
JOHNSTON ELEVATOR INC	000445	FIELD MARKING LIME (BROOKWOOD	08/22/2023	08/22/2023	390.85
KRAPOHL FORD LINCOLN ME	73964	WINDSHIELD MOULDING - DPW #59	08/22/2023	08/22/2023	104.00
KRAPOHL FORD LINCOLN ME	73751	RADIATOR - CPD #46-3	08/22/2023	08/22/2023	305.24
MAURER'S TEXTILE RENTAL	2743074	YODER UNIFORMS - DPW	08/22/2023	08/22/2023	33.85
MCCONNELL FARM SUPPLY I	167191	CROSS & BEARING KIT - AIRPORT	08/22/2023	08/22/2023	50.00
MCCONNELL FARM SUPPLY I	167233	YOKE - AIRPORT #99	08/22/2023	08/22/2023	75.00
MCGUIRE CHEVROLET PONTI	111687	MULTI-PURPOSE RELAY - CPD #46	08/22/2023	08/22/2023	86.41
MICHIGAN DEPT OF STATE	08142023	NOTARY FEE: CHLOE SPRAGUE - C	08/22/2023	08/22/2023	10.00
MYMICHIGAN HEALTH	700000315 090	SERVICES: 3002502898; 3002506	08/22/2023	08/22/2023	201.00
NEVILL SUPPLY	150460	MULCH (5YDS) - DPW/TRUNKLINE	08/22/2023	08/22/2023	62.50
NEVILL SUPPLY	150475	MULCH (5YDS) - DPW/TRUNKLINES	08/22/2023	08/22/2023	62.50
ONE CRAFTY DUCK	2023-001	10 COFFEE MUGS "CPD"- AUXILAF	08/22/2023	08/22/2023	160.00
PAM LIPPOLD	08052023 PK R	PAVILION DEPOSIT REFUND: SHAM	08/22/2023	08/22/2023	50.00
PRECISE MRM, LLC.	200-1043886	SALT TRUCKS DATA PLAN: JUN '2	08/22/2023	08/22/2023	20.00
PREIN & NEWHOF	76578	SERVICES: 07/01-07/29/23 - P.	08/22/2023	08/22/2023	7,222.00
RESOURCE RENTAL LLC	36962	14" DIAMOND BLADE - STREETS/S	08/22/2023	08/22/2023	511.00
SEITER ELECTRIC INC	62433	WIRING, GROUNDING RODS, CLAMP	08/22/2023	08/22/2023	102.40
SHANNON M SIRPILLA	08152023 MILE	REIMBURSE MILEAGE: MERS REPOF	08/22/2023	08/22/2023	124.45
SHARPCO WELDING AND FAI	4946	DEPOT CAP & LIGHTNING ROD	08/22/2023	08/22/2023	3,103.55
SHERWIN WILLIAMS CO	6525-4	TRUNKLINES PAINT - DPW	08/22/2023	08/22/2023	220.00
SHIRLEY CONN	08062023 PK R	PAVILION DEPOSIT REFUND: PETI	08/22/2023	08/22/2023	50.00
STAPLES	3542801578	PAPER TOWELS - CITY HALL & PL	08/22/2023	08/22/2023	51.78
STAPLES	3543411380	LABEL TAPE; CAN LINERS - FD &	08/22/2023	08/22/2023	50.64
STAPLES	3542866682	WYPALL WIPERS (DPW); LABEL MA	08/22/2023	08/22/2023	162.99
STAPLES	3543411378	RETURN LABEL MAKER TAPE (FD)	08/22/2023	08/22/2023	-14.93
STATE OF MICH WITHHOLDI	JULY 2023	W/H & SALES/USE TAX: JULY 202	08/22/2023	08/22/2023	6,853.28
TEAMSTERS LOCAL #214	SEPTEMBER 202	9/2023 TEAMSTER DUES: SUPERVI	08/22/2023	08/22/2023	728.00
TITAN AVIATION FUELS	B3838840	AVIATION FUEL - AIRPORT	08/22/2023	08/22/2023	41,385.90
TRACE ANALYTICAL LABOR	3080308	EPA 200.8 TOTAL METALS TESTIN	08/22/2023	08/22/2023	42.00



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USA BLUE BOOK	INV00099483	PORTABLE DRYING RACK - WWTP	08/22/2023	08/22/2023	315.92
VC3 INC	121354	CLOUD DATA RECOVERY AGREEMENT	08/22/2023	08/22/2023	6.00
VERIZON WIRELESS	9941484301	WWT - AFTER HOURS PHONE	08/22/2023	08/22/2023	77.45
WAIST DEEP DUMPSTERS, :	2586	JULY HAULING SERVICE - LK SHA	08/22/2023	08/22/2023	15,900.00
WAYNE BEAL	08052023 PK R	REFUND PAVILION DEPOSIT: PETT	08/22/2023	08/22/2023	50.00
WIELAND TRUCKS	95637C	GASKETS & BOLTS - DPW	08/22/2023	08/22/2023	181.21
WIELAND TRUCKS	95850C	SUBLET - DPW #12	08/22/2023	08/22/2023	279.00
WIELAND TRUCKS	95637C	GASKETS & BOLTS - DPW #12	08/22/2023	08/22/2023	181.21
				Sub Total:	106,320.34



PAYABLES REPORT FOR COMMISSIONERS

< RUN DATES 08/09/2023 - 08/21/2023 BOTH JOURNALIZED AND UNJOURNALIZED PAID BANK CODE: CONSO - CHECK TYPE: PAI

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	POSTING DATE	AMOUNT
CONSUMERS ENERGY	1031	9325206831	STANDARD LIGHTING AGMT: RAIN	08/15/2023	100.00
FIRST NATIONAL BANK OF	6654	3599 081920	POTTER: BARGE PARTS (LK SHAM	08/09/2023	237.27
MEADOWBROOK INSURANCE	7069	12713	STORAGE TANK POLICY (08/23/2	08/15/2023	2,004.23
					2,341.50
			OPEN INVOICE TOTAL:		<u>106,320.34</u>
			Grand Total:		<u>108,661.84</u>

COMMISSION APPROVAL:
