



**PAYABLES REPORT FOR COMMISSIONERS**

EXP CHECK RUN DATES 11/21/2023 - 12/04/2023 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
ABC FASTENER GROUP, INC	A527523	WASHERS (FLAT, LOCK) HEX NUTS	11/21/2023	11/21/2023	230.95
ABC FASTENER GROUP, INC	A527853	PUSH IN BRASS FITTINGS (3) -	11/21/2023	11/21/2023	22.68
AIRGAS USA LLC	5502865898	CYLINDER LEASES: 2 OXYGEN, 1	11/21/2023	11/21/2023	267.95
AL FOOR JR	25754	DPW POWER WASHER: PARTS & LABE	11/21/2023	11/21/2023	630.00
AMAZON CAPITAL SERVICES	1GWV-VVNT-1X6	2-PORT HDMI SPLITTER - PD	11/21/2023	11/21/2023	80.38
AMAZON CAPITAL SERVICES	1J1H-XH1P-61Q	DYMO LABELS; CHECK SCANNER CI	11/21/2023	11/21/2023	52.99
AMAZON CAPITAL SERVICES	1WDR-KCWD-LNV	HDMI DISPLAY CABLES (2) - PD	11/21/2023	11/21/2023	23.29
BOB'S TIRE STORE	41260	GOLF CART TIRE TUBE	11/21/2023	11/21/2023	13.00
BOB'S TIRE STORE	41305	2 TUBES & LABOR - DPW #93 & #	11/21/2023	11/21/2023	32.00
BUCCILLI'S PIZZA	11082023	ELECTION WORKER MEALS: 11/7/2	11/21/2023	11/21/2023	74.74
CAROL SANTINI	11072023 ELEC	ELECTION INSPECTOR: 11/7/23 S	11/21/2023	11/21/2023	217.62
CCI	12374100	RADIO EQUIPMNT REMOVAL & INST	11/21/2023	11/21/2023	187.50
CCI	12374000	RADIO EQUIPMNT REMOVAL & INST	11/21/2023	11/21/2023	252.50
CITY OF CLARE	NOVEMBER 2023	WATER/SEWER: NOV. 2023	11/21/2023	11/21/2023	1,263.97
CLARE AUTOMOTIVE SUPPL	100531052197	LOCK RING PLIERS - DPW	11/21/2023	11/21/2023	32.99
CLARE AUTOMOTIVE SUPPL	100531053035	RETURN: LOCK RING PLIERS (INV	11/21/2023	11/21/2023	-32.99
CLARE AUTOMOTIVE SUPPL	100531052791	VAC SYSTEM OIL - DPW #53	11/21/2023	11/21/2023	5.29
CLARE AUTOMOTIVE SUPPL	100531052830	LOW PROFILE FUSE - DPW #59	11/21/2023	11/21/2023	8.69
CLARE AUTOMOTIVE SUPPL	100531053062	BLACK PLASTIC FLUSH - CPD #46	11/21/2023	11/21/2023	1.18
CLARE AUTOMOTIVE SUPPL	100531053606	DIESEL EXHAUST FLUID - FIRE D	11/21/2023	11/21/2023	39.96
CLARE AUTOMOTIVE SUPPL	445168	PENCIL FLAME MAPP - DPW #7	11/21/2023	11/21/2023	25.49
CLARE AUTOMOTIVE SUPPL	445192	PAINT (1 GAL) - SKATING RINK	11/21/2023	11/21/2023	47.99
CLARE AUTOMOTIVE SUPPL	100531053181	BATTERY TESTER - DPW SHOP	11/21/2023	11/21/2023	28.39
CLARE AUTOMOTIVE SUPPL	100531053611	AIR FILTER - CPD #46-5	11/21/2023	11/21/2023	17.77
CLARE AUTOMOTIVE SUPPL	100531053672	AIR FILTER - CPD	11/21/2023	11/21/2023	29.41
CLARE COUNTY SHERIFF DE	11062023	PD MODEMS, CELLPHONES (10/14-	11/21/2023	11/21/2023	549.13
CLARE HARDWARE	445216	DOOR PULL; NUTS, BOLTS, FASTE	11/21/2023	11/21/2023	6.27
CLARE HARDWARE	445231	SPRAY PAINT; NUTS, BOLTS, FAS	11/21/2023	11/21/2023	19.49
CLARE HARDWARE	445243	PAINT (1GAL) - SKATING RINK	11/21/2023	11/21/2023	47.99
CLARE HARDWARE	445281	PAINT (1QT); 2" BRUSH - CITY	11/21/2023	11/21/2023	32.48
CLARE HARDWARE	445319	PAINT (1QT) - CITY HALL	11/21/2023	11/21/2023	19.99
CLARE HARDWARE	445476	LEAF RAKE - CEMETERY	11/21/2023	11/21/2023	25.49
CLARE HARDWARE	445524	CAULK (24 TUBES) - SKATING RI	11/21/2023	11/21/2023	107.76
CLARE HARDWARE	445703	ANTI-FREEZE (6GAL) - PARKS/RE	11/21/2023	11/21/2023	35.94
CLARE HARDWARE	445734	2 LEAF RAKES - DPW	11/21/2023	11/21/2023	37.98
CLARE HARDWARE	445883	ELECTRONIC KEYPAD ENTRY LOCK	11/21/2023	11/21/2023	154.99
CLARE HARDWARE	445884	PAINT; RETURN AIR GRILLE - CI	11/21/2023	11/21/2023	19.98
CLARE HARDWARE	445983	9X2 1/2 " SCREWS - CITY HALL	11/21/2023	11/21/2023	9.59
CLARE HARDWARE	K44733	CABLE TIES (100PC) - DPW/WATE	11/21/2023	11/21/2023	8.99
CLARE HARDWARE	445109	TOILET TANK LEVER - SHAMROCK	11/21/2023	11/21/2023	11.49



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CLARE HARDWARE	445156	DUCT TAPE - DPW/WATER	11/21/2023	11/21/2023	11.99
CLARE HARDWARE	445936	3 ANCHOR SHACKLES (1/4") - DPW	11/21/2023	11/21/2023	10.47
CLARE HARDWARE	445971	FLAT (1-1/4X4'); FASTENERS - DPW	11/21/2023	11/21/2023	31.64
CLARE HARDWARE	446131	2 SHOVELS - DPW	11/21/2023	11/21/2023	61.98
CLARE HARDWARE	446167	2 SINGLE CUT KEYS - SEWER KEY	11/21/2023	11/21/2023	3.98
COMPASS DRUG SCREENING	442665	SERVICES: 0167356260, 016735611	11/21/2023	11/21/2023	165.00
CONNIE MCGREGOR	11072023 ELEC	ELECTION INSPECTOR: 11/7/23 S	11/21/2023	11/21/2023	175.00
CONSUMERS ENERGY	206080565372	TRAFFIC LIGHT(S) (10/01/23-10/11/27/2023	11/27/2023	11/27/2023	6.47
CONSUMERS ENERGY	206080565373	STREET LIGHT(S) (10/01/23-10/11/27/2023	11/27/2023	11/27/2023	662.34
CONSUMERS ENERGY	206080565374	STREET LIGHT(S) (10/01/23-10/11/27/2023	11/27/2023	11/27/2023	2,668.00
CONSUMERS ENERGY	206436300559	48617 LED LIGHT RD (10/01/23-11/27/2023	11/27/2023	11/27/2023	1,586.84
CONSUMERS ENERGY	206969967448	11175 S. EBERHART AVE (10/05/11/30/2023	11/30/2023	11/30/2023	9,111.35
CONSUMERS ENERGY	204122887800	501 FOREST AVE (10/11/23-11/01/2023	12/04/2023	12/04/2023	42.35
CONSUMERS ENERGY	204389872211	327 BROOKWOOD DR (10/11/23-11/01/2023	12/04/2023	12/04/2023	88.32
CONSUMERS ENERGY	204923792085	396 SHAMROCK CT (10/11/23-11/12/04/2023	12/04/2023	12/04/2023	28.92
CONSUMERS ENERGY	206703210533	315 W FIRST ST (10/11/23-11/01/2023	12/04/2023	12/04/2023	341.67
CSI EMERGENCY APPARATUS	69900	ANNUAL MAINTENANCE: FD PUMP T	11/21/2023	11/21/2023	827.36
DEMONTE, JAMES	DEPOSIT OVERF	UB refund for account: CUNN-C	11/21/2023	11/21/2023	39.96
DIANE LYON	11092023 MILE	REIMBURSE MILEAGE: 10/17-11/7/23	11/21/2023	11/21/2023	73.88
DIETSCH, DONALD	DEPOSIT OVERF	UB refund for account: WLCX-C	11/21/2023	11/21/2023	106.91
ELHORN ENGINEERING COMI	299779	EL-CHLOR (220GALS); FLOUROSII	11/21/2023	11/21/2023	1,670.00
GALLS, LLC	026176874	2 CHAIN HANDCUFFS - PD	11/21/2023	11/21/2023	70.39
GFL ENVIRONMENTAL	0063304589	NOVEMBER-23 COLLECTION	11/21/2023	11/21/2023	15,144.48
GOURDIE-FRASER, INC.	2225312	SERVICES: 09/24-10/21/23 - '21	11/21/2023	11/21/2023	2,905.00
GRAINGER	9897778008	OPERATING SUPPLIES - WWTP	11/21/2023	11/21/2023	621.94
GRAND TRAVERSE RUBBER S	469385	T-BOLT CLAMPS; CAMLOCK ALUMIN	11/21/2023	11/21/2023	34.20
HACH COMPANY	13806529	LAB SUPPLIES: PHOSPHORUS - WW	11/21/2023	11/21/2023	184.98
HERSHBERGER'S HARDWARE	80596	TREATED LUMBER 4X4X8 (QTY 3)	11/21/2023	11/21/2023	38.97
HOERAUF AND NEVILL, P.C	53180	OCT 2023 PROFESSIONAL SERVICE	11/21/2023	11/21/2023	712.25
HUMPHREY, SAM OR MARIAH	DEPOSIT OVERF	UB refund for account: 1STW-C	11/21/2023	11/21/2023	63.57
HUTSON, INC	10197829	MIX OIL: CHAINSAWS & WEED WHI	11/21/2023	11/21/2023	97.83
INTERSTATE BILLING SERV	S59173	BALL BEARING; SEALS - DPW	11/21/2023	11/21/2023	370.72
JARED STOTZEL	11132023 REIM	REIMBURSE MEAL (10/31 PD TRAI	11/21/2023	11/21/2023	11.20
JENNIFER KINBERG	11132023 MILE	REIMBURSE MILEAGE: 11/7/23 SF	11/21/2023	11/21/2023	19.78
JOHNSTON ELEVATOR INC	000731	GRASS SEED - CEMETERY	11/21/2023	11/21/2023	73.95
KAREN HATHON	11072023 ELEC	ELECTION INSPECTOR: 11/7/23 S	11/21/2023	11/21/2023	198.74
MAEGAN JENKINS	11072023 ELEC	ELECTION INSPECTOR: 11/7/23 S	11/21/2023	11/21/2023	244.04
MAMC	2024 MBRSHIP-	2024 MBRSHIP RENEWAL: J. KINE	11/21/2023	11/21/2023	75.00
MARVIN CHRISTOPHER KINI	11072023 ELEC	ELECTION INSPECTOR: 11/7/23 S	11/21/2023	11/21/2023	236.82



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MAURER'S TEXTILE RENTAL	2781848	YODER UNIFORMS - DPW	11/21/2023	11/21/2023	33.85
MAURER'S TEXTILE RENTAL	2784755	YODER UNIFORMS - DPW	11/21/2023	11/21/2023	33.85
MAVERICK LASER	5127	PLAQUES: SHAMROCK MEM TREE; F	11/21/2023	11/21/2023	62.75
MCGUIRE CHEVROLET PONTIAC	112066	WASHER FLUID CAP - CPD #46-1	11/21/2023	11/21/2023	6.62
MICHIGAN MUNICIPAL LEAGUE	26629	CDL CONSORTIUM DRIVERS FEE -	11/21/2023	11/21/2023	990.00
MICHIGAN MUNICIPAL TREASURER	9154	REGISTER: C. COON (11/28 PROF	11/21/2023	11/21/2023	69.00
MICHIGAN STATE FIREMAN'S	2024 DEPT MBR	2024 DEPARTMENT MEMBERSHIP -	11/21/2023	11/21/2023	75.00
MYMICHIGAN HEALTH	700000315 120	SERVICES: 3002746761; 3002746	11/21/2023	11/21/2023	213.00
NANCY L. MYERS	11072023 ELEC	ELECTION INSPECTOR: 11/7/23 S	11/21/2023	11/21/2023	182.93
NATIONAL HIGHWAY MAINTENANCE	12644	ROADSAVER SALT (4,500 CSP) -	11/21/2023	11/21/2023	5,400.00
NICK WYMAN	11072023 ELEC	ELECTION INSPECTOR: 11/7/23 S	11/21/2023	11/21/2023	240.00
PINE ENVIRONMENTAL, LLC	US1-230078284	GAS ANALYSER RENTAL (10/31-11	11/21/2023	11/21/2023	650.98
QT POD	0427-SP2023	SUBSCRIPTION RENEWAL: 12/01/2	11/21/2023	11/21/2023	945.00
RITE-WAY ASPHALT PAVING	202300070	ASPHALT PATCH: WOODLAWN WATER	11/21/2023	11/21/2023	5,099.00
ROBINSON ELECTRICAL/MECH	21309 #2	UV DISINFECTION LIGHT EQPMNT	11/21/2023	11/21/2023	244,938.74
SCHELLHAS SALES & DELIVERY	0472	C FOLD TOWELS (3CSSES); TOILET	11/21/2023	11/21/2023	248.75
SEITER BROTHERS LUMBER	105153	QUIKCRETE GRAVEL MIX (10 80#	11/21/2023	11/21/2023	67.50
SEITER ELECTRIC INC	62542	LED DUSK TO DAWN LIGHT - SALT	11/21/2023	11/21/2023	120.00
STAPLES	3551748584	WINDOW ENVELOPES (1BOX); PAPER	11/21/2023	11/21/2023	39.72
STAPLES	3550253197	HAND SOAP (DPW); PAPER TOWELS	11/21/2023	11/21/2023	76.90
STATE OF MICHIGAN	591-11161309		11/21/2023	11/21/2023	50.00
STATE OF MICHIGAN	11082023	RENEW DRNKG WTR TRTMNT/DIST C	11/21/2023	11/21/2023	95.00
STATE OF MICHIGAN	761-11165886	SAMPLE TESTING: LANDFILL - WW	11/21/2023	11/21/2023	2,300.00
STITCHES FOR BRITCHES	1662	SEWN ON PATCHES (6 SHIRTS) -	11/21/2023	11/21/2023	72.00
SUSAN ATWOOD	11072023 ELEC	ELECTION INSPECTOR: 11/7/23 S	11/21/2023	11/21/2023	212.50
TASHA JEAN KING	11072023 ELEC	ELECTION INSPECTOR: 11/7/23 S	11/21/2023	11/21/2023	171.32
TEAMSTERS LOCAL #214	DECEMBER 2023	DECEMBER DUES	11/21/2023	11/21/2023	693.00
THE BANK OF NEW YORK MERRILL LYNCH	CLARECITY12R	CLARE CITY OF 2012 RFDG BDS F	11/21/2023	11/21/2023	5,972.50
THIELEN TURF IRRIGATION	233071	REPAIR BROKEN SEWER LINE - LK	11/21/2023	11/21/2023	580.00
USDA RURAL DEVELOPMENT	12012023	INTEREST PYMTS: WTR 91-14; SW	12/01/2023	12/01/2023	21,553.22
VC3 INC	129084	ONEDRIVE BUSINESS PLAN: NOV '1	11/21/2023	11/21/2023	20.00
VC3 INC	129085	CLOUD DATA & RECOVERY AGMT: N	11/21/2023	11/21/2023	16.00
WAIST DEEP DUMPSTERS, INC	2740	HAULING SLUDGE: OCT '23 - LK	11/21/2023	11/21/2023	15,100.00
ZINSER PLUMBING & HEATING	6277	12 BACKFLOW TESTS - DPW/WATER	11/21/2023	11/21/2023	1,500.00

Sub Total: 351,288.72

COMMISSION APPROVAL:

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