



**PAYABLES REPORT FOR COMMISSIONERS**

EXP CHECK RUN DATES 12/05/2023 - 12/18/2023 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
ACE HARDWARE	100268/1	UPS SHIPPING - WWTP	12/05/2023	12/05/2023	30.15
AWOL, INC	NOVEMBER 2023	JANITORIAL SERVICES: NOV 2023	12/05/2023	12/05/2023	3,441.67
CAPITAL EQUIPMENT	348125	2-CYCLE ENGINE OIL - DPW	12/05/2023	12/05/2023	17.96
CCI	12383700	INSTALL MINI UHF CONNECTOR; F	12/05/2023	12/05/2023	252.50
CCI	12383600	REMOVE RADIO EQUIP FROM VEHIC	12/05/2023	12/05/2023	187.50
CENTRAL ASPHALT PAVING	25777	HMA TOP MIX (10.06 TONS) - AS	12/05/2023	12/05/2023	626.24
CENTRAL ASPHALT PAVING	167003	REPAIR MATERIALS: DWYER ST. W	12/05/2023	12/05/2023	419.00
CLARE AUTOMOTIVE SUPPL	100531054265	AIR FILTER - DPW #9	12/05/2023	12/05/2023	72.11
CLARE AUTOMOTIVE SUPPL	100531054658	SEALED BEAM - DPW #12	12/05/2023	12/05/2023	32.19
CLARE AUTOMOTIVE SUPPL	100531054325	HYDRAULIC HOSE & COUPLINGS -	12/05/2023	12/05/2023	81.74
CLARE AUTOMOTIVE SUPPL	1000531053998	WELDING WIRE; ARGON/CO2 - DPW	12/05/2023	12/05/2023	213.08
CLARE AUTOMOTIVE SUPPL	100531054281	HYDRAULIC HOSE FITTING, COUPL	12/05/2023	12/05/2023	62.15
CLARE AUTOMOTIVE SUPPL	100531054296	WIRE BRAID HOSE & FITTING -	12/05/2023	12/05/2023	57.74
CLARE COUNTY REVIEW	63551	NOTICES: CEMETERY, CC MINS (1	12/05/2023	12/05/2023	568.00
CLARE HARDWARE	445799	CLOTHESPINS (50CT) - PARKS/RE	12/05/2023	12/05/2023	5.49
CLARE HARDWARE	445879	NUTS, BOLTS, FASTENERS - PARK	12/05/2023	12/05/2023	21.00
CLARE HARDWARE	445918	NUTS, BOLTS, FASTENERS - PARK	12/05/2023	12/05/2023	27.17
CLARE HARDWARE	445923	HASP (DBL HINGE) 1 PK - PARKS	12/05/2023	12/05/2023	6.49
CLARE HARDWARE	445937	NUTS, BOLTS, FASTENERS - PARK	12/05/2023	12/05/2023	4.77
CLARE HARDWARE	446050	1-1/4X8 GALV NIPPLE - WATER F	12/05/2023	12/05/2023	14.49
CLARE HARDWARE	446053	MOUNTING TAPE - CITY HALL	12/05/2023	12/05/2023	11.49
CLARE HARDWARE	446139	60LB CONCRETE MIX (2 BAGS) -	12/05/2023	12/05/2023	13.98
CLARE HARDWARE	446173	2 MENDING BRACES; FASTENERS -	12/05/2023	12/05/2023	4.25
CLARE HARDWARE	446178	NUTS, BOLTS, FASTENERS - PARK	12/05/2023	12/05/2023	0.94
CLARE HARDWARE	446400	BACKPACK BLOWER - WWTP	12/05/2023	12/05/2023	649.99
CLUTE'S GARAGE	32040	TOWING SERVICE - CPD 46-3	12/05/2023	12/05/2023	125.00
CONSUMERS ENERGY	205991598159	303 PINECREST ST (10/16/23-11	12/06/2023	12/06/2023	32.51
CORE TECHNOLOGY CORPOR	CORMN0001179	ANNUAL SOFTWARE SUBSCRIPTION	12/05/2023	12/05/2023	6,965.00
DAWN CHILOTTI	11272023	NICHE BUY BACK: BLOCK 28, LOT	12/05/2023	12/05/2023	600.00
DORNBOS SIGN & SAFETY :	INV72680	SIGNS: BIKE/PED (2); NO VEHIC	12/05/2023	12/05/2023	243.75
DOUG BLACKWELL	11272023 REIM	REIMBURSE CPL RENEWAL FEE 11/	12/05/2023	12/05/2023	115.00
ELM CREEK LAWN AND LANI	22867	CITY MOWING: OCT 2023 - CODE	12/05/2023	12/05/2023	90.00
FAMILY FARM & HOME	4987/Q	K-9 OFFICER FOOD; HEATED PET	12/05/2023	12/05/2023	119.98
FERGUSON WATERWORKS #3	0180760-1	WTR METER; BUSHINGS, COUPLING	12/05/2023	12/05/2023	709.05
FOUR SEASONS EXTERMINA	422161	MONTHLY PEST MAINTENANCE SERV	12/05/2023	12/05/2023	125.00
GALLS, LLC	026325747	FIREARM HOLSTERS & BELTS - PL	12/05/2023	12/05/2023	233.46
GARY L TODD	12052023-GT	AIRPORT MANAGER SERVICES	12/05/2023	12/05/2023	1,351.51
GATEWAY MFG	38977	STEEL: 20#; 7# W/CUTTING, MIS	12/05/2023	12/05/2023	600.00
GATEWAY MFG	39513	2 LED LIGHTS - DPW PLOW TRUCK	12/05/2023	12/05/2023	98.00
GOURDIE-FRASER, INC.	2130907	UV EQUIP SERVICES: 08/21/23-1	12/05/2023	12/05/2023	1,375.00



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GOURDIE-FRASER, INC.	2225313	SERVICES: 10/22-11/18/23 - '21	12/05/2023	12/05/2023	8,377.50
HOMETOWN DECORATION AND	1915	2023 LIGHTED HOLIDAY DECORATI	12/05/2023	12/05/2023	3,400.00
MAURER'S TEXTILE RENTAL	2787636	YODER UNIFORMS - DPW	12/05/2023	12/05/2023	33.85
MICHIGAN ASSESSING COAL	1013	ASSESSING SERVICES: NOVEMBER	12/08/2023	12/08/2023	2,917.00
MILL BROOK WATER COMPAN	12626	5GAL BOTTLED WATER (6 BTL) -	12/05/2023	12/05/2023	43.50
MWEA	E33377	2024 WASTEWTR ADMIN CONFERENC	12/05/2023	12/05/2023	365.00
PAT HUMPHREY	12052023-PH	ELECTRONIC COMMUNICATION SERV	12/05/2023	12/05/2023	25.00
PITNEY BOWES INC	3318337743	LEASE: INSERT MACHINE (09/25-	12/05/2023	12/05/2023	343.35
ROBERT BONHAM	12052023-RB	ELECTRONIC COMMUNICATION SERV	12/05/2023	12/05/2023	25.00
SEITER ELECTRIC INC	62574	4 RECEPTICLES - DDA	12/05/2023	12/05/2023	23.80
STANDARD ELECTRIC CO	6059179-00	LED HID REPLACEMENT BULBS - W	12/05/2023	12/05/2023	334.50
USA BLUE BOOK	INV00199871	LAB SUPPLIES - WWTP	12/05/2023	12/05/2023	368.79
VC3 INC	130235	ANNUAL BILLING: REMOTE BACKUP	12/05/2023	12/05/2023	569.78
VC3 INC	130238	2 CLARE BACK UP AGREEMENTS -	12/05/2023	12/05/2023	1,139.54
				Sub Total:	37,571.96

COMMISSION APPROVAL:

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