



Date: 12/13/23

Page: 1

**PAYABLES REPORT FOR COMMISSIONERS**

EXP CHECK RUN DATES 12/19/2023 - 01/03/2024BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting	Check Run	AMOUNT
ACE HARDWARE	10080	FILM POLY 4MIL 20/100	12/19/2023	12/19/2023	89.99
ALRO STEEL CORPORATION	DLK 6848CE	3# GRATING 4X10 80 SQ FT #1	12/19/2023	12/19/2023	531.20
AMAZON CAPITAL SERVICE	13KC-FLRN-CT	MOTOROLA IMPRES LI-ION 7.4V	12/19/2023	12/19/2023	1,944.80
AMAZON CAPITAL SERVICE	1CD9-MQG3-GQ	INDOOR EXT CORD POWER STRIP,	12/19/2023	12/19/2023	29.27
AMAZON CAPITAL SERVICE	1C4Y-HQMH-3D	ENGRAVED NAME PLATES	12/19/2023	12/19/2023	25.97
AMAZON CAPITAL SERVICE	1CGL-V96GRGX	CHRISTMAS STATIONARY	12/19/2023	12/19/2023	23.94
AMERICAN MARBLE & GRAN	110723	ENGRAVE NICHE DOOR #27	12/19/2023	12/19/2023	220.00
BEAR PACKAGING & SUPPL	77732	33 GALLON LINERS 80/CS 2 MIL	12/19/2023	12/19/2023	52.00
CLARE AUTOMOTIVE SUPPL	100531055794	SOCKET 1/2	12/19/2023	12/19/2023	12.98
CLARE AUTOMOTIVE SUPPL	100531054872	H11B1 STANDARD	12/19/2023	12/19/2023	24.18
CLARE AUTOMOTIVE SUPPL	100531054881	#H11CVPS2 CRYSTAL VISION PL	12/19/2023	12/19/2023	56.19
CLARE HARDWARE	446750	1X4 GALV SOLID FLAT	12/19/2023	12/19/2023	10.49
CLARE HARDWARE	446469	1X4 ALUM BAR, NUTS,BOLTS, FA	12/19/2023	12/19/2023	52.51
CLARE HARDWARE	100300/1	CABLE TIES 5.7" 40#, NIPPLE	12/19/2023	12/19/2023	9.69
CONSUMERS ENERGY	203233033189	48617 LED LIGHT RD (11/01/11	12/26/2023	12/26/2023	1,610.03
CONSUMERS ENERGY	20599162287	TRAFFIC LIGHTS ((11/01/23-11	12/26/2023	12/26/2023	6.51
CONSUMERS ENERGY	205991622289	STREET LIGHTS (11/01/23-11/3	12/26/2023	12/26/2023	2,646.31
CONSUMERS ENERGY	205101773273	10725 S EBERHART AVE (11/02/	12/26/2023	12/26/2023	309.49
CONSUMERS ENERGY	205991622288	STREET LIGHTS (11/01/23-11/3	12/26/2023	12/26/2023	723.46
CONSUMERS ENERGY	205101773274	10843 S EBERHART (11/03/23-1	12/26/2023	12/26/2023	29.66
CONSUMERS ENERGY	205368751295	10807 S EBERHART AVE HANGER	12/26/2023	12/26/2023	33.00
CONSUMERS ENERGY	204211913905	40 CONSUMERS ENERGY PARKWAY	12/26/2023	12/26/2023	104.50
CONSUMERS ENERGY	202432105291	4565 E COLONVILLE RD SIGN (	12/26/2023	12/26/2023	46.59
CONSUMERS ENERGY	204122922281	40 CONSUMERS ENERGY PARKWAY	12/26/2023	12/26/2023	87.92
CONSUMERS ENERGY	204122922284	4715 COLONVILLE RD (10/31/2	12/26/2023	12/26/2023	323.71
CONSUMERS ENERGY	209970008163	11175 S EBERHART AVE 11/01/2	12/29/2023	12/29/2023	6,961.97
CONSUMERS ENERGY	203322010337	327 BROOKWOOD DR (11/10/23-1	12/31/2023	12/31/2023	103.57
CONSUMERS ENERGY	207147367607	315 FIRST ST (11/10/23-12/08	12/31/2023	12/31/2023	381.16
CONSUMERS ENERGY	203411021397	501 FOREST AVE (11/10/23-12/	12/31/2023	12/31/2023	43.57
CONSUMERS ENERGY	203944947620	396 SHAMROCK CT (11/10/23-12	12/31/2023	12/31/2023	28.79
COUNTY WIDE SEPTIC, LL	1185758	PUMP OUT UNITS 11/07/23-11/	12/19/2023	12/19/2023	360.00
COUNTY WIDE SEPTIC, LL	1185757	PUMP OUT UNITS 10/03/23-10/3	12/19/2023	12/19/2023	420.00
COYNE OIL CORP	958169	DIESEL FOR CLARE DPW SHAMROC	12/19/2023	12/19/2023	1,435.66
CUMMINS SALES AND SERV	S3-93692	PLANNED EQUIPTMENT MAINTENAN	12/19/2023	12/19/2023	835.06
CUMMINS SALES AND SERV	S3-93755	FULL SVC W/SAMPLE, PLANNED M	12/19/2023	12/19/2023	767.29
CUMMINS SALES AND SERV	S3-93754	FULL SVC W/SAMPLE PLANNED EQ	12/19/2023	12/19/2023	537.91
CUMMINS SALES AND SERV	S3-93688	WWTP-S EBERHART PLANNED MAIN	12/19/2023	12/19/2023	597.34
ETNA SUPPLY	S105414819.0	229 FLUORESCENT PINK UPSIDE	12/19/2023	12/19/2023	167.76
ETNA SUPPLY	S105349242.0	HAMMOND 200# LUG STYLE BUTTE	12/19/2023	12/19/2023	371.15
ETNA SUPPLY	S105414819.0	MARKING PAINT: SEWER LINE (M	12/19/2023	12/19/2023	83.88



Date: 12/13/23

Page: 2

**PAYABLES REPORT FOR COMMISSIONERS**

EXP CHECK RUN DATES 12/19/2023 - 01/03/2024BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting	Check Run	AMOUNT
EVOQUA WATER TECHNOLOG	906203799	SDI CARBON ; FILTER - WWTP	12/19/2023	12/19/2023	487.35
FUSSMAN DESIGNS	28254	OFFICE DOORS	12/19/2023	12/19/2023	200.00
HACH COMPANY	13843208	DR3900 SPECTROPHOTOMETER FOR	12/19/2023	12/19/2023	705.50
HACH COMPANY	13832050	TNT TESTING 112523	12/19/2023	12/19/2023	184.98
HACH COMPANY	13828829	LAB SUPPLIES	12/19/2023	12/19/2023	185.10
HOERAUF AND NEVILL, P.	53224	PROFESSIONAL SERVICES: NOV '	12/19/2023	12/19/2023	277.50
J. RANCK ELECTRIC, INC	116517	AIRPORT MAINTENANCE/REPAIR R	12/19/2023	12/19/2023	1,802.05
KENT COMMUNICATIONS	328673	2023 WINTER TAX BILLS	12/19/2023	12/19/2023	692.56
KRAPOHL FORD LINCOLN M	75578	MIRROR ASY-REAR VIEW OUTER	12/19/2023	12/19/2023	385.57
MICHIGAN TRUCK EQUIPME	00042492	BRAKE PARTS - DPW #8	12/19/2023	12/19/2023	1,564.08
MICHIGAN TRUCK EQUIPME	INV-00042228	AD9 CARTRIDGE, NEW 9 PURGE	12/19/2023	12/19/2023	100.18
O'REILLY AUTO ENTERPRI	5961-209878	HEADLIGHT - PD	12/19/2023	12/19/2023	25.77
PITNEY BOWES INC	1024339024	POSTAGE METER INK	12/19/2023	12/19/2023	162.38
PITNEY BOWES INC	3318354412	SP100 LABEL PRINTR, INTEGRAT	12/19/2023	12/19/2023	207.63
PITNEY BOWES INC	1024339024	RED INK CTG #793-5	12/19/2023	12/19/2023	162.38
PRECISE MRM, LLC.	IN200-104597	SALT TRUCKS DATA PLAN: OCT '	12/19/2023	12/19/2023	20.00
PRINTING SYSTEMS INC	229444	TAX FORMS W-2, 1099, L1096	12/19/2023	12/19/2023	223.89
PRO COMM INC	47914	PATROL VEHICLE ADAPTER AND B	12/19/2023	12/19/2023	835.00
SEITER BROTHERS LUMBER	105689	36' BROOM, HANDLE BULL FLOAT	12/19/2023	12/19/2023	95.98
SEITER BROTHERS LUMBER	105660	1/2' X 20" REINFORCING ROD	12/19/2023	12/19/2023	12.85
SHERWIN WILLIAMS CO	1024-2118-7	5 GALLON PAINT FOR DPW	12/19/2023	12/19/2023	180.95
STATE OF MICHIGAN	761-11163330	NPDES ANNUAL PERMIT FEE 2024	12/19/2023	12/19/2023	3,000.00
STATE OF MICHIGAN	761-11163301	NPDES ANNUAL PERMIT FEE, 202	12/19/2023	12/19/2023	150.00
STITCHES FOR BRITCHES	1648	CP77 NAVY HATS (12)	12/19/2023	12/19/2023	270.00
THE MORNING SUN	1073677 - 23	ANNUAL SUBSCRIPTION: 52 WKS	12/19/2023	12/19/2023	978.00
VC3 INC	130527	ANTI-VIRUS AND PROACTIVE MAN	12/19/2023	12/19/2023	72.80
WAIST DEEP DUMPSTERS,	2800	HAULING LK SHAMROCK DREDGE N	12/19/2023	12/19/2023	18,750.00
Sub Total:					53,832.00



Date: 12/13/23

Page: 1

## PAYABLES REPORT FOR COMMISSIONERS

< RUN DATES 12/06/2023 - 01/02/2024BOTH JOURNALIZED AND UNJOURNALIZED PAID BANK CODE: CONSO - CHECK TYPE: PAI

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	POSTING	AMOUNT
				DATE	
AT&T MOBILITY	7208	28730298742	FIRSTNET MOBILE (12/12/23-11	12/12/2023	51.33
FIRST NATIONAL BANK OF	6654	2814 121920	CHAPMAN: MEALS	12/12/2023	185.37
FIRST NATIONAL BANK OF	6654	8738 121920	CLARK: NEWSPAPER SUBSCRIPTION	12/06/2023	179.98
VPS CONVENIENCE STORE	6623	NP 65536773	FD GAS: NOV '23 (BG:2105391;	12/06/2023	374.11
VPS CONVENIENCE STORE	6623	NP 65536772	DPW GAS: NOV '23 (BG:2105369	12/06/2023	3,906.69
VPS CONVENIENCE STORE	6623	NP 65536774	PD GAS: NOV '23 (BG:2105392;	12/06/2023	1,753.85
VPS CONVENIENCE STORE	6623	NP 65536775	W/WWT GAS: NOV '23 (BG:21053	12/06/2023	399.66
					6,850.99

OPEN INVOICE TOTAL: 53,832.00

Grand Total: 60,682.99

COMMISSION APPROVAL:

---

---

---

---

---