



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 06/01/2018 - 08/20/2018 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Date Entered	CK DATE	AMOUNT
1ST AYD CORPORATION	PSI206671	LUBES	07/23/2018	08/07/18	172.25
1ST CHOICE OFFICE OUTL	130360	ENVELOPES	07/27/2018	08/07/18	15.96
1ST CHOICE OFFICE OUTL	130137	BLACK TONER	07/30/2018	08/07/18	35.58
1ST CHOICE OFFICE OUTL	130482	OFFICE SUPPLIES	07/31/2018	08/07/18	71.83
1ST CHOICE OFFICE OUTL	130879	PAPER	08/02/2018	08/07/18	4.93
ACE HARDWARE	078494	UPS SHIPPING	07/25/2018	08/07/18	133.20
ACE HARDWARE	078495	MOWER BLADES	07/23/2018	08/07/18	79.57
ACE HARDWARE	078457	UPS SHIPPING	07/20/2018	08/07/18	103.43
ACE HARDWARE	078414	UPS	07/23/2018	08/07/18	106.43
AL FOOR JR	24258	FUEL TANK & LINES, PARTS & L	07/20/2018	08/07/18	550.36
APOLLO FIRE EQUIPMENT	51230	CLARE DPW	07/25/2018	08/07/18	402.25
AWOL - ALWAYS WORKING	AUGUST2018	JANITORIAL SERVICES AUG 2018	08/01/2018	08/07/18	2,433.37
AWOL - ALWAYS WORKING	AUGUST 2018	CEMETERY MAINTENANCE	08/01/2018	08/07/18	4,320.00
BISBEE INFRARED SERVIC	22162	INFRARED ELECTRICAL INSPECTI	08/02/2018	08/07/18	550.00
BRADY'S BUSINESS SYSTE	AR270103	KYOCERA MAINTENANCE CONTRACT	07/31/2018	08/07/18	39.60
BRICKELL, KENNETH & KA	12 MO/NO FEES	UB deposit refund for accoun	07/23/2018	08/07/18	150.00
BS & A SOFTWARE	118776	ANNUAL SERVICE/SUPPORT-TAX/C	07/31/2018	08/07/18	1,438.00
C & O SPORTSWEAR LLC	32185	SHIRTS- YOUTH POLICE ACADEMY	07/25/2018	08/07/18	257.40
CADILLAC CULVERT INC	11465	HEAVYWALL SUMPS & HEAVYWALL	07/23/2018	08/07/18	1,224.00
CALLA RINGGENBERG	075419	MULCH REIMBURSEMENT	07/31/2018	08/07/18	19.05
CAPITAL EQUIPMENT	198231	BLADE/FILTER	07/20/2018	08/07/18	62.24
CAPITAL EQUIPMENT	198756	FUEL TANK REPAIR	07/30/2018	08/07/18	42.50
CAPITOL COMMUNICATION	169155	TONER	07/31/2018	08/07/18	63.00
CATHY COLLINS	07152018	PAVILION RENTAL REFUND	07/23/2018	08/07/18	50.00
CHARTER COMMUNICATIONS	0058568070618	CABLE SERVICE	07/23/2018	08/07/18	228.28
CINTAS FIRST AID & SAF	5011358613	FIRST AID KIT SUPPLIES & SVC	07/25/2018	08/07/18	76.69
CINTAS FIRST AID & SAF	5011358612	FIRST AID KIT SUPPLIES & SVC	07/25/2018	08/07/18	45.27
CINTAS FIRST AID & SAF	5011358614	FIRST AID SUPPLIES	07/30/2018	08/07/18	50.69
CINTAS FIRST AID & SAF	5011358611	FIRST AID SUPPLIES	07/30/2018	08/07/18	46.49
CLARE AUTOMOTIVE SUPPL	2-841662	COUPLER PLUG, HOSE END, PART	07/25/2018	08/07/18	19.94
CLARE AUTOMOTIVE SUPPL	00020841611	TAPE & TIES	07/23/2018	08/07/18	11.04
CLARE AUTOMOTIVE SUPPL	20841822	BALL BEARING	07/23/2018	08/07/18	4.29
CLARE AUTOMOTIVE SUPPL	20841537	WIRING	07/23/2018	08/07/18	41.70
CLARE AUTOMOTIVE SUPPL	20841189	OIL FILTER	07/23/2018	08/07/18	6.08
CLARE AUTOMOTIVE SUPPL	20841140	SEALS	07/23/2018	08/07/18	29.14
CLARE AUTOMOTIVE SUPPL	20841188	SEALS	07/23/2018	08/07/18	6.08
CLARE AUTOMOTIVE SUPPL	20841289	BEAM BLADES	07/23/2018	08/07/18	19.90
CLARE COUNTY REVIEW	58723	6/8 & 6/22 MINUTES	07/23/2018	08/07/18	317.75
CLARE COUNTY TREASURER	072418	2017 SUMMER DEFERMENT ADS	07/27/2018	08/07/18	25.00



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CLARE COUNTY TREASURER	2018JULYBOR	BOARD OF REVIEW ADJUSTMENT	07/31/2018	08/07/18	16.84
CLARE HARDWARE	378831	WD40	07/27/2018	08/07/18	5.49
CLARE HARDWARE	378870	NO DUMPING SIGN & LOCK PIN	07/27/2018	08/07/18	5.97
CLARE HARDWARE	378635	BALL VALVE	07/20/2018	08/07/18	59.99
CLARE HARDWARE	378735	ARMOR ALL	07/23/2018	08/07/18	4.97
CLARE HARDWARE	378484	FLAT HOOK RATCHET	07/23/2018	08/07/18	59.98
CLARE HARDWARE	378488	PVC PIPE/COUPLINGS/PRIMER	07/23/2018	08/07/18	113.88
CLARE HARDWARE	378468	CONCRETE MIX	07/23/2018	08/07/18	32.94
CLARE HARDWARE	378610	PVC CAP/COUPLINGS	07/23/2018	08/07/18	61.97
CLARE HARDWARE	378807	BITS/BOLTS & FASTENERS	07/25/2018	08/07/18	15.29
CONSUMERS ENERGY	205365937572	315 W 1ST	07/27/2018	08/17/18	342.31
CONSUMERS ENERGY	204120048150	327 BROOKWOOD	07/27/2018	08/17/18	71.85
CONSUMERS ENERGY	206700591647	501 FOREST	07/27/2018	08/17/18	45.08
CONSUMERS ENERGY	205276921973	1532 N MCEWAN	07/27/2018	08/17/18	221.91
CONSUMERS ENERGY	205810865945	696 POINT DR	07/27/2018	08/17/18	35.34
CONSUMERS ENERGY	203675097212	332 WITBECK DR	07/27/2018	08/17/18	34.79
CONSUMERS ENERGY	205899889996	305 W STATE	07/27/2018	08/17/18	25.72
CONSUMERS ENERGY	206077857521	3333 DUNLOP	07/27/2018	08/17/18	281.12
CONSUMERS ENERGY	206700591943	202 W 4TH	07/27/2018	08/17/18	58.41
CONSUMERS ENERGY	206700591950	416 W 5TH	07/27/2018	08/17/18	35.20
CONSUMERS ENERGY	206344689698	405 MAPLE ST	07/27/2018	08/17/18	340.98
CONSUMERS ENERGY	202340187840	507 S MCEWAN	07/27/2018	08/17/18	26.96
CONSUMERS ENERGY	204120048152	10242 S CLARE AVE	07/30/2018	08/17/18	25.05
CONSUMERS ENERGY	206344689688	813 INDUSTRIAL DR	07/30/2018	08/17/18	24.22
CONSUMERS ENERGY	206700591646	820 CEDAR	07/30/2018	08/17/18	24.90
CONSUMERS ENERGY	205810865949	820 SCHOOLCREST	07/30/2018	08/17/18	209.98
CONSUMERS ENERGY	205810865950	604 SCHOOLCREST	07/30/2018	08/17/18	27.38
CONSUMERS ENERGY	205899889994	1603 N MCEWAN	07/30/2018	08/17/18	58.68
CONSUMERS ENERGY	206700591940	601 W 5TH	07/30/2018	08/17/18	28.34
CONSUMERS ENERGY	205543915026	500 BEECH ST	07/30/2018	08/17/18	23.96
CONSUMERS ENERGY	205810865948	700 SCHOOLCREST	07/30/2018	08/17/18	26.96
CONSUMERS ENERGY	206700591948	207 W 5TH	07/30/2018	08/17/18	1,454.37
CONSUMERS ENERGY	203319111280	303 PINECREST	07/30/2018	08/17/18	307.21
CONSUMERS ENERGY	205009977470	203 W 4TH	07/30/2018	08/17/18	40.01
CONSUMERS ENERGY	205899889995	1525 N MCEWAN	07/30/2018	08/17/18	219.98
CONSUMERS ENERGY	202607175945	221 WILCOX	07/30/2018	08/17/18	104.67
CONSUMERS ENERGY	202607175944	231 WILCOX	07/30/2018	08/17/18	40.69
CONSUMERS ENERGY	201984227481	396 SHAMROCK CT	07/30/2018	08/17/18	24.77
CONSUMERS ENERGY	205276922191	610 W WHEATON AVE #1	07/30/2018	08/17/18	131.85



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CONSUMERS ENERGY	206344689719	510 N MCEWAN	07/30/2018	08/17/18	43.72
CONSUMERS ENERGY	207144976726	401 HOLLEY ST	07/31/2018	08/17/18	1,161.04
COUNTY WIDE SEPTIC, LL	5450	PORTA-JON PUMPING JUNE 17/18	07/24/2018	08/07/18	240.00
COUNTY WIDE SEPTIC, LL	5450	PORTA-JON RENTAL JULY 2018	07/24/2018	08/07/18	80.00
DALE WALTER	0729189	PAVILION RENTAL REFUND	07/31/2018	08/07/18	25.00
DBI BUSINESS INTERIORS	34439-0	LINER 55-60 GAL 1.55 MIL	07/23/2018	08/07/18	24.37
DBI BUSINESS INTERIORS	38552-0	CHAIR AND ASSEMBLY	07/23/2018	08/07/18	225.99
DBI BUSINESS INTERIORS	39969-0	PAPER-NOTE PADS	07/27/2018	08/07/18	61.39
DBI BUSINESS INTERIORS	40424-0	TONER	07/31/2018	08/07/18	315.38
DBI BUSINESS INTERIORS	40860-0	KEYBOARD & MOUSE	07/31/2018	08/07/18	56.98
DINGES FIRE COMPANY	48679	5 GAL FOAM	07/25/2018	08/07/18	512.50
DOUG'S SMALL ENGINE	262670	USED TORO PUSH MOWER	07/23/2018	08/07/18	180.00
DSM VENTURES	198484	CABOOSE MOVE & SET - DEPOT P	07/23/2018	08/07/18	4,800.00
DTE ENERGY	081718-1199 2	1551 MCEWAN	07/30/2018	08/17/18	41.41
DTE ENERGY	081718-3680 8	207 W 5TH	07/30/2018	08/17/18	69.28
DTE ENERGY	081718-3692 3	202 W 5TH	07/30/2018	08/17/18	38.31
DTE ENERGY	081718-9024 4	202 W 5TH	07/30/2018	08/17/18	41.06
DTE ENERGY	081718-1158 8	11175 S EBERHART	07/30/2018	08/17/18	82.31
DTE ENERGY	081718-1171 1	305 MAPLE	07/30/2018	08/17/18	34.88
DTE ENERGY	081718-1184 4	305 MAPLE APT FP	07/30/2018	08/17/18	35.55
DTE ENERGY	081718-2413 6	305 MAPLE APT FP	07/30/2018	08/17/18	39.14
DTE ENERGY	081718-2429 2	201 W 4TH	07/30/2018	08/17/18	42.79
DTE ENERGY	081718-1145 5	1532 N MCEWAN	07/30/2018	08/17/18	34.88
ENVIRONMENTAL RESOURCE	0455217.0036	DMR-QA STUDY 38 DATA FOR ONE	07/20/2018	08/07/18	190.00
ESRI - ENV SYS RESEARC	318946	ARCGIS DESKTOP BASIC USE MAI	08/01/2018	08/07/18	700.00
ETNA SUPPLY	S102700630.001	BOLT/GASKET/CAP/NUTS	07/23/2018	08/07/18	125.90
FIRST BANKCARD	081918-2814	CHAPMAN-FIRE EQUIPMENT & SUP	07/31/2018	08/07/18	925.45
FIRST BANKCARD	08.19.18 1082	LYON-MML CONFERENCE - HUMPHR	07/27/2018	08/07/18	815.00
FIRST BANKCARD	081918-5288	SIMMER-SUMMER CAMPS/EVENTS	07/30/2018	08/07/18	804.38
FIRST BANKCARD	081918-4232	KINGSBURY-DDA MUSIC	07/30/2018	08/07/18	24.95
FIRST BANKCARD	081918-5288 17/1	SIMMER-SUMMER CAMPS/EVENTS	08/01/2018	08/07/18	139.32
FIRST BANKCARD	081918-4093	GREGORY-ACADEMY SUPPLIES/PER	08/01/2018	08/07/18	223.79
FIRST BANKCARD	081918-4093 17/1	GREGORY-PROFESSIONAL DEV	08/01/2018	08/07/18	616.52
FIRST BANKCARD	081918-3508	HIBL-SUPPLIES	07/31/2018	08/07/18	28.46
FISHER SCIENTIFIC CO I	3638232	LAB SUPPLIES	07/31/2018	08/07/18	3,918.07
GALLS, LLC	010264277	POLICE SUPPLIES	07/30/2018	08/07/18	309.00
GARY L TODD	AUG 2018-1	AIRPORT MGR CONTRACT & PHONE	08/01/2018	08/07/18	1,275.00
GILBOE'S LOCK & SAFE S	101085	ALLEN KEYS	07/31/2018	08/07/18	36.00
GOURDIE-FRASER, INC.	1817302	PROJECT 18173-WWTP OUTFALL R	08/02/2018	08/07/18	4,449.00



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GRAINGER	9852790188	LAB SUPPLIES	07/31/2018	08/17/18	143.09
IIMC	07.02.18	MEMBERSHIP-SARAH SCHUMACHER	07/27/2018	08/07/18	125.00
ISABELLA BANK	07312018	2018 FREIGHTLINER DUMP TRUCK	08/02/2018	08/07/18	13,864.05
ISABELLA CORPORATION	18124	STREETS PROJECTS-JOHN R & E	08/01/2018	08/07/18	94,050.25
JACK'S AUTO GLASS INC	46247	WINDSHIELD REPLACEMENT 2011	07/23/2018	08/07/18	275.00
JAY'S SPORTING GOODS I	9087566	WORK BOOTS-JOSH SHUSTER	07/24/2018	08/07/18	184.99
JAY'S SPORTING GOODS I	9082792	WORK BOOTS-CHAD MICHELS	07/25/2018	08/07/18	179.99
JAYNIE SMITH HOERAUF P	50823	CITY ATTORNEY FEES	08/03/2018	08/07/18	4,572.55
JOHNNY HUNT	08092018	SUMMER CONCERT SERIES PERFOR	07/30/2018	08/07/18	200.00
JOHNSTON ELEVATOR INC	30944	T-POSTS (10)	07/25/2018	08/07/18	45.00
JOY SIMMER	7.25.18		07/25/2018	08/07/18	39.68
KIESLER'S POLICE SUPPL	0864622A	2 CASES-12 GAUGE AMMO	07/25/2018	08/07/18	261.58
LORI FOESS	874836	SEWING PATCHES-PD SAAD	07/25/2018	08/07/18	90.10
LUNA, JASON C.& CHERYL	12 MONTHS/NO FEE	UB deposit refund for accoun	07/23/2018	08/07/18	150.00
MACKIE, DENISE A	07/23/2018	UB deposit refund for accoun	07/23/2018	08/07/18	150.00
MAURER'S TEXTILE RENTA	1889891	YODER UNIFORMS	07/24/2018	08/07/18	25.55
MAURER'S TEXTILE RENTA	1893714	UNIFORMS-NORM YODER	07/27/2018	08/07/18	25.55
MAURER'S TEXTILE RENTA	1897446	UNIFORMS-NORM YODER	08/02/2018	08/07/18	25.55
MICHIGAN ASSOC OF CHIE	300003125	MEMBERSHIP	07/20/2018	08/07/18	115.00
MICHIGAN PIPE & VALVE	M000768	TUBING/INSERTS/STOPS	07/25/2018	08/07/18	706.00
MICHIGAN PIPE & VALVE	M000743	SEWER PIPI/LUBE/MARKING PAIN	07/25/2018	08/07/18	536.00
MISTEY BAILEY	07142018	PAVILION RENTAL REFUND	07/23/2018	08/07/18	50.00
MRWA	R3791-2	EXPO & TRAINING DAY-DALE CLA	07/23/2018	08/07/18	210.00
NATE CRADIT	271	WEBSITE MAINTENANCE & UPDATE	08/02/2018	08/07/18	253.08
NATE CRADIT	271 FY17/18	WEBSITE MAINTENANCE & UPDATE	08/02/2018	08/07/18	201.69
NATIONAL INSURANCE SER	08.01.18	LIFE/STD/LTD INSURANCE	07/24/2018	08/07/18	1,290.37
NIA BECKER	07152018	PAVILION RENTAL REFUND	07/23/2018	08/07/18	50.00
OWENS SOFT WATER, INC	445233	HOT/COLD COOLER	07/25/2018	08/07/18	15.00
OWENS SOFT WATER, INC	446577	WATER	07/20/2018	08/07/18	49.00
OWENS SOFT WATER, INC	447989	WATER FOR JD METALWORKS	07/30/2018	08/07/18	-86.00
OWENS SOFT WATER, INC	447713	WATER FOR JD METALWORKS	07/30/2018	08/07/18	54.00
OWENS SOFT WATER, INC	447704	WATER FOR JD METALWORKS	07/30/2018	08/07/18	60.75
PACE ANALYTICAL	1846211602	QUARTERLY TESTING	07/30/2018	08/07/18	301.00
PACE ANALYTICAL	1846211282	EPA 524.2 TESTING H2O	07/20/2018	08/07/18	660.00
PAT HUMPHREY	AUGUST 2018	ELECTRONIC SERVICE STIPEND	08/01/2018	08/07/18	25.00
PATTERSON PLUMBING SER	I3519	BACKFLOW TESTING	07/23/2018	08/07/18	1,225.00
PLM LAKE & LAND MANAGE	190550	SHAMROCK LAKE TREATMENT 17/1	07/23/2018	08/07/18	1,722.19
POLLARDWATER	48170	SER DRUM PUMP KIT	08/02/2018	08/07/18	496.06
PRATT, AMY	12 MONTH/NO FEES	UB deposit refund for accoun	07/23/2018	08/07/18	150.00



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RUTLEDGE, SHAYE	12 MONTHS/NO FEE	UB deposit refund for accoun	07/23/2018	08/07/18	100.00
SAFE SOFTWARE INC.	INV57624	FME PROFESSIONAL EDITION	07/27/2018	08/07/18	450.00
SCHELLHAS SALES & DELI	14117	P TOWELS	07/30/2018	08/07/18	206.68
SEITER BROTHERS LUMBER	37412	QUIKCRETE	07/23/2018	08/07/18	29.75
SEITER ELECTRIC INC	59648	SHAMROCK-DPW LAMPS	07/24/2018	08/07/18	117.13
SIMPSON, STEPHEN N	07/23/2018	UB refund for account: 1STW-	07/23/2018	08/07/18	50.98
SPARLING CORPORATION	59564	FILTERS/O RING/LABOR/CALIBRA	07/25/2018	08/07/18	1,145.85
STEPHANIE TERPENING	081618	SUMMER CONCERT SERIES PERFOR	07/30/2018	08/07/18	150.00
STITCHES FOR BRITCHES	29552	10 SHIRTS EMBROIDERED	07/20/2018	08/07/18	50.00
TEST AMERICA	19013023	PFAS	07/20/2018	08/07/18	1,485.00
THOM SLUSHER	072118	PAVILION RENTAL REFUND	07/31/2018	08/07/18	50.00
TRACE ANALYTICAL LABOR	8070221	WASTEWATER SAMPLES-ADVANCED	07/20/2018	08/07/18	29.00
USA BLUE BOOK	619414	REPAIRS	07/20/2018	08/07/18	382.33
USA BLUE BOOK	597634-R	ROSEMONT 2088 GAGE/ABSOLUTE	07/23/2018	08/07/18	1,270.00
USA BLUE BOOK	600287-R	TRIPP LIGHT	07/23/2018	08/07/18	247.00
USA BLUE BOOK	591683-R	NITRIFICATION INHIBITOR	07/23/2018	08/07/18	45.71
USA BLUE BOOK	591340-R	THERMOCOUPLE ASSY	07/23/2018	08/07/18	102.13
USA BLUE BOOK	533981-R	SAFETY GLASSES	07/23/2018	08/07/18	9.85
USA BLUE BOOK	625529	EVAPORATING DISH	07/30/2018	08/07/18	14.60
USA BLUE BOOK	624446	LAB SUPPLIES	07/30/2018	08/07/18	591.20
USA BLUE BOOK	624218	LAB SUPPLIES	07/30/2018	08/07/18	137.78
VERIZON WIRELESS	9810500914	WWT PHONE	07/20/2018	08/07/18	175.77
WASTE MANAGEMENT	7594149-1723-8	REFUSE - JULY COLLECTION	07/31/2018	08/07/18	16,025.46
WINN TELECOM	9893867541-7/15/	PHONE SERVICE 7/15-8/14/18	07/23/2018	08/07/18	2,440.21
WITBECK'S FAMILY FOODS	16628	SOAP	07/20/2018	08/07/18	45.85
WITBECK'S FAMILY FOODS	29433	WATER CAMP SUPPLIES	07/25/2018	08/07/18	69.38
				Sub Total:	188,603.85



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EXP CHECK RUN DATES 07/18/2018 - 08/06/2018 JOURNALIZED PAID BANK CODE: CONSO

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BOLLE, RICHARD	REFUND	07/12/2018	UB refund for account: 5THW-	07/19/18	81.58
COYNE OIL CORP	2688	07192018	2018 SEASON PROPANE	08/01/18	2,762.08
EDITH CAIN ESTATE	MISC	BRINE-1		07/19/18	384.00
GABE COUCH	MISC	08022018	SUMMER CONCERT SERIES PERFOR	07/30/18	150.00
GARY L TODD	6750	07/12/2018	AIRPORT MANAGEMENT & PHONE S	07/19/18	1,275.00
JOCELYN MORALES	MISC	08.02.18 R	SOCCER CAMP & PROGRAM REFUND	08/02/18	75.00
LAPHAM ASSOCIATES, INC	3428	41883	SURVEY OLD CONSUMERS BLDG PR	07/20/18	550.00
PATRIOT PROPERTIES	MISC	07122018	REVERSE PURCHASE OF CUB CADE	07/27/18	550.00
STATE OF MICH WITHHOLD	1123	JUNE/2018	WITHHOLDING AND SALES TAX JU	07/20/18	7,175.16
					13,002.82
OPEN INVOICE TOTAL:					<u>188,603.85</u>
Grand Total:					<u>201,606.67</u>

COMMISSION APPROVAL:
