



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 10/19/2021 - 11/01/2021 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
21C ADVERTISING	531984 093021	AIRPORT LOT LEASE NOTICE; SEA	10/19/2021	10/19/2021	356.00
ACE HARDWARE	92868	UPS SHIPPING-PAGER REPAIR (EE	10/19/2021	10/19/2021	12.15
AERZEN USA CORPORATION	SEPI-21-00467	2 AIR FILTER CARTRIDGES - WWT	10/19/2021	10/19/2021	361.61
AMAZON CAPITAL SERVICES	14JN-D1W7-69R	LAB SUPPLIES - LANDFILL	10/19/2021	10/19/2021	120.00
BENDER, BRODERIC C	DEPOSIT OVERF	UB refund for account: DUNL-C	10/19/2021	10/19/2021	82.03
BOLLE BROTHER'S RENTALS	DEPOSIT OVERF	UB refund for account: RBW1-C	10/19/2021	10/19/2021	41.96
BRADY'S BUSINESS SYSTEM	21AR1112185	ANNUAL COPIER MAINTENANCE - F	10/19/2021	10/19/2021	383.39
CAPITAL EQUIPMENT	289155	HOUSING W/LABEL IMPELLER LL2;	10/19/2021	10/19/2021	272.52
CCI	11596800	PRINTEK FIELDPRO; POWER CONNE	10/19/2021	10/19/2021	2,339.00
CITY OF CLARE	10132021	WATER/SEWER: OCT 2021	10/19/2021	10/19/2021	2,000.93
CLARE AUTOMOTIVE SUPPL	100530975756	10W30 OIL (3 QTS) - CEMETERY	10/19/2021	10/19/2021	8.37
CLARE AUTOMOTIVE SUPPL	100530975905	SEMI-MET W/HDWRE - DPW #59	10/19/2021	10/19/2021	62.09
CLARE AUTOMOTIVE SUPPL	100530976001	SEAL - DPW #97	10/19/2021	10/19/2021	12.89
CLARE AUTOMOTIVE SUPPL	100530976118	INTERIOR DOOR HANDLE; DOOR HA	10/19/2021	10/19/2021	-1.38
CLARE AUTOMOTIVE SUPPL	100530972237	HAND CLEANER SOAP (1 CASE) -	10/19/2021	10/19/2021	25.97
CLARE AUTOMOTIVE SUPPL	100530976308	25 ROLL HEAT/HOSE; SIZE 10 HC	10/19/2021	10/19/2021	34.85
CLARE COUNTY COMMUNITY	NOVEMBER 2021	CODE ENFORCEMENT SERVICES: NC	10/19/2021	10/19/2021	1,500.00
CLARE COUNTY REVIEW	62279	2021-005 ORDINANCE; PUBLIC NC	10/19/2021	10/19/2021	519.00
CLARE HARDWARE	418745	CORE RETURN (ORG INV #418629)	10/19/2021	10/19/2021	-4.00
CLARE HARDWARE	419186	ALARM SYSTEM BATTERY - DEPOT	10/19/2021	10/19/2021	19.99
CLARE HARDWARE	419280	2 3/4" CTS STIFFENER FOR METE	10/19/2021	10/19/2021	9.38
CLARE HARDWARE	419300	-50 RV ANTI-FREEZE (6 GALS) -	10/19/2021	10/19/2021	25.74
CLARE HARDWARE	419307	100 FT NYLON BRAID ROPE 1/2"X	10/19/2021	10/19/2021	78.00
CLARE HARDWARE	419309	3/4" TRIGGER SNAP - CITY HALL	10/19/2021	10/19/2021	10.98
CLARE HARDWARE	419315	2-CYCLE OIL (6PK) - CEMETERY	10/19/2021	10/19/2021	20.99
CLARE HARDWARE	419439	4 TAPCONS; 1 BIT - DDA	10/19/2021	10/19/2021	4.47
CLARE HARDWARE	419574	HANDLE ASSEMBLY - DPW	10/19/2021	10/19/2021	19.99
CLARE HARDWARE	419344	GAP FILLER SEALANT - WWTP	10/19/2021	10/19/2021	7.49
CLARE HARDWARE	419579	HOSE BARBS; ELBOW; NIPPLE -	10/19/2021	10/19/2021	12.46
CONSUMERS ENERGY	203320812982	305 W STATE ST (08/18/21-09/1	10/20/2021	10/20/2021	31.47
CONSUMERS ENERGY	201540989516	48617 LED LIGHT RD (09/01/21-10/25/2021	10/25/2021	10/25/2021	717.00
CONSUMERS ENERGY	206435244426	TRAFFIC LIGHT(S) (09/01/21-09/10/25/2021	10/25/2021	10/25/2021	6.53
CONSUMERS ENERGY	206435244427	STREET LIGHT(S) (09/01/21-09/10/25/2021	10/25/2021	10/25/2021	564.83
CONSUMERS ENERGY	202252939388	10807 S EBERHART AVE HANGAR 3	10/26/2021	10/26/2021	33.53
CONSUMERS ENERGY	206613228183	10725 S EBERHART AVE (09/02/210/26/2021	10/26/2021	10/26/2021	261.05
CONSUMERS ENERGY	206613228184	10843 S EBERHART AVE (09/02/210/26/2021	10/26/2021	10/26/2021	32.78
CONSUMERS ENERGY	601012702943	STREET LIGHT(S) (09/01/21-09/10/26/2021	10/26/2021	10/26/2021	3,637.05
CONSUMERS ENERGY	205278594830	4565 E COLONVILLE RD SIGN (09/10/26/2021	10/26/2021	10/26/2021	49.46
CONSUMERS ENERGY	206613228269	40 CONSUMERS ENERGY PKWY STE	10/26/2021	10/26/2021	90.41
CONSUMERS ENERGY	206524223724	4715 COLONVILLE RD (08/31/21-10/26/2021	10/26/2021	10/26/2021	331.24



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 10/19/2021 - 11/01/2021 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
CONSUMERS ENERGY	206524223722	40 CONSUMERS ENERGY PKWY STE	10/26/2021	10/26/2021	229.73
CONSUMERS ENERGY	207057826450	11175 S EBERHART AVE (09/03/21)	10/29/2021	10/29/2021	10,185.66
COYNE OIL CORP	110981	DIESEL EXHAUST FLUID (45GAL;	10/19/2021	10/19/2021	936.12
CUNNINGHAM, ASHLEY P	DEPOSIT OVERF	UB refund for account: MANE-C	10/19/2021	10/19/2021	41.96
DEGEER, TAMMY	REFUND DEPOSI	UB refund for account: JONR-C	10/19/2021	10/19/2021	150.00
ELM CREEK LAWN AND LANI	19770	CITY MOWING - CODE ENFORCEMEN	10/19/2021	10/19/2021	40.00
ERIC COZAT	2021 SOCCER C	REFUND 2021 SOCCER FEE - COAC	10/19/2021	10/19/2021	30.00
FERGUSON WATERWORKS #3	0138193	METER BOX PARTS - DPW/WATER-S	10/19/2021	10/19/2021	1,048.95
FIRST ADVANTAGE OHSC	2502802109	SERVICES	10/19/2021	10/19/2021	77.52
GARY L TODD	10192021-GT	AIRPORT MANAGER SERVICES	10/19/2021	10/19/2021	1,300.00
GIFFELS WEBSTER	124510	ZONING AMENDMENTS: TINY HOMES	10/19/2021	10/19/2021	1,237.50
GOVERNMENT FINANCE OFF	0223002	RENEW MEMBERSHIP: #300261795	10/19/2021	10/19/2021	160.00
GRAINGER	9067079799	HAND SOAP, GLOVES, WET MOP -	10/19/2021	10/19/2021	337.50
HUBSCHER & SON INC	63713	23A ROAD GRADE (8.72 TONS) -	10/19/2021	10/19/2021	80.66
JAMES WINKLER	2021 SOCCER C	REFUND 2021 SOCCER FEE - COAC	10/19/2021	10/19/2021	80.00
JAYNIE SMITH HOERAUF PC	52186	LEGAL SERVICES: SEPT. 2021	10/19/2021	10/19/2021	2,427.75
JOHNSTON ELEVATOR INC	2109-173559	PERMETHRIN 10% QUART (1BTL) -	10/19/2021	10/19/2021	20.95
JOY SIMMER	10142021-JS	MILEAGE REIMBURSE 9/9/21-10/11	10/19/2021	10/19/2021	30.34
KASEY THREN	2021 SOCCER C	REFUND 2021 SOCCER FEE - COAC	10/19/2021	10/19/2021	35.00
LEVI DAVISON	2021 SOCCER C	REFUND 2021 SOCCER FEE - COAC	10/19/2021	10/19/2021	35.00
LUKE POTTER	10112021	MILEAGE REIMBURSE: MML CONFER	10/19/2021	10/19/2021	110.88
MARCUS SCHREIBER	2021 SOCCER C	REFUND 2021 SOCCER FEE - COAC	10/19/2021	10/19/2021	60.00
MATT CONNER	2021 SOCCER C	REFUND 2021 SOCCER FEE - COAC	10/19/2021	10/19/2021	30.00
MAURER'S TEXTILE RENTAI	2448821	YODER UNIFORMS - DPW	10/19/2021	10/19/2021	32.88
MICHIGAN CONFERENCE OF	11012021	HEALTH INSURANCE: NOV 2021	10/19/2021	10/19/2021	39,664.10
MILLER CANFIELD PADDOCI	1534318	SERVICES: CAPITAL IMPROVEMENT	10/19/2021	10/19/2021	10,500.00
NATHAN WARNER	2021 SOCCER C	REFUND 2021 SOCCER FEE - COAC	10/19/2021	10/19/2021	40.00
PRECISE MRM, LLC.	200-1032925	SALT TRUCK DATA PLAN - DPW	10/19/2021	10/19/2021	20.00
PVS TECHNOLOGIES	298151	FERRIC CHLORIDE SOLUTION - WW	10/19/2021	10/19/2021	5,811.29
R.W. MERCER CO. INC.	192657	COMPLIANCE TESTING - WWTP	10/19/2021	10/19/2021	213.75
REIMOLD PRINTING CORPOI	63405	5,000 "BILL ENCLOSED" WINDOW	10/19/2021	10/19/2021	678.58
RESOURCE RENTAL LLC	27125	RENTAL: POST HOLE DIGGER W/BI	10/19/2021	10/19/2021	80.00
RESOURCE RENTAL LLC	27440	RENT: CONCRETE CORE DRILL & E	10/19/2021	10/19/2021	50.00
ROBBIN HARSH EXCAVATING	16710	PLAIN RIP RAP - DPW/STREETS	10/19/2021	10/19/2021	461.29
ROCK, AUDREY	DEPOSIT OVERF	UB refund for account: 1STW-C	10/19/2021	10/19/2021	53.04
SCHELLHAS SALES & DELIV	0348	C-FOLD TOWELS (6 CSES); TOILE	10/19/2021	10/19/2021	339.47
SCIENTIFIC BRAKE & EQU:	030244003	RELAY KIT - DPW #10	10/19/2021	10/19/2021	148.37
SCIENTIFIC BRAKE & EQU:	030244005	PULSATOR LED, PERM PIPE MOUNT	10/19/2021	10/19/2021	138.35
SHERWIN WILLIAMS CO	7266-4	PAINT FOR SOCCER FIELDS - PAF	10/19/2021	10/19/2021	429.63



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 10/19/2021 - 11/01/2021 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
SHERWIN WILLIAMS CO	7181-5	PAINT FOR FIRE HYDRANTS (5 GA	10/19/2021	10/19/2021	206.46
SPARLING CORPORATION	61734	AVIATION HOSE W/CERT - AIRPOF	10/19/2021	10/19/2021	753.06
STATE OF MICH WITHHOLD	SEPT/2021	W/H & SALES/USE TAX: SEPT. 20	10/19/2021	10/19/2021	5,851.56
STEPHENSON-WYMAN FUNER	07082021	MEMORIAL BENCHES - CEMETERY	10/19/2021	10/19/2021	2,430.00
STEVEN SPRANGER	2021 SOCCER C	REFUND 2021 SOCCER FEE - COAC	10/19/2021	10/19/2021	35.00
SUB-AQUATICS, INC	INV-OH68-761	AIR TANKS: PREVENTATIVE MAINT	10/19/2021	10/19/2021	721.39
TEAMSTERS LOCAL #214	NOVEMBER 2021	INITIATION FEE; DUES: SUPERVI	10/11/2021	10/19/2021	791.00
TRACE ANALYTICAL LABOR	1100206	SAMPLE TEST, STORAGE, HANDLIN	10/19/2021	10/19/2021	33.00
TRACE ANALYTICAL LABOR	1100207	SAMPLE TEST; HANDLING. STORAG	10/19/2021	10/19/2021	33.00
TRACE ANALYTICAL LABOR	1100208	SAMPLE TEST, HANDLING, STORAG	10/19/2021	10/19/2021	33.00
TRACE ANALYTICAL LABOR	1100209	SAMPLE TEST, HANDLING, STORAG	10/19/2021	10/19/2021	33.00
TRACE ANALYTICAL LABOR	1100210	SAMPLE TEST, HANDLING, STORAG	10/19/2021	10/19/2021	33.00
TRACE ANALYTICAL LABOR	1100211	SAMPLE TEST, HANDLING, STORAG	10/19/2021	10/19/2021	33.00
TRACE ANALYTICAL LABOR	1100212	SAMPLE TEST, HANDLING, STORAG	10/19/2021	10/19/2021	33.00
TRACE ANALYTICAL LABOR	1100213	SAMPLE TEST, HANDLING, STORAG	10/19/2021	10/19/2021	33.00
TRACE ANALYTICAL LABOR	1100214	SAMPLE TEST, HANDLING, STORAG	10/19/2021	10/19/2021	33.00
USA BLUE BOOK	746907	PVC ADAPTERS; COUPLINGS; ELBC	10/19/2021	10/19/2021	74.85
USA BLUE BOOK	746921	HYDRANT FLUSHING - DPW/WATER	10/19/2021	10/19/2021	340.95
WIELAND TRUCKS	88696C	COOLANT FLUID - FIRE DEPT #18	10/19/2021	10/19/2021	59.20
Sub Total:					102,998.96



PAYABLES REPORT FOR COMMISSIONERS

< RUN DATES 10/06/2021 - 10/18/2021 BOTH JOURNALIZED AND UNJOURNALIZED PAID BANK CODE: CONSO - CHECK TYPE: PAI

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	POSTING DATE	AMOUNT
COMPASS DRUG SCREENING	7133	441334	SERVICES: 0527349244, 3252;	10/06/2021	135.00
COMPASS DRUG SCREENING	7133	441411	SERVICES: 0141123315, 7283;	10/06/2021	135.00
COMPASS DRUG SCREENING	7133	441458	SERVICES: 0150827509, 7012;	10/06/2021	165.00
J. RANCK ELECTRIC, INC	2540	115187	ELECTRICAL SERVICE PHASING A	10/11/2021	4,702.50
SCHREIBER, MARCUS			REFUND OVER BILLED UB refund for account: JONR-	10/11/2021	60.57
VPS CONVENIENCE STORE	6623	NP 60830861	W/WWT GAS: SEP 2021 (BG: 210	10/06/2021	426.25
VPS CONVENIENCE STORE	6623	NP 60830860	POLICE GAS: SEP 2021 (BG:210	10/06/2021	1,276.18
VPS CONVENIENCE STORE	6623	NP 60830859	FIRE DEPT GAS: SEP 2021 (BG:)	10/06/2021	498.36
VPS CONVENIENCE STORE	6623	NP 60830858	DPW GAS: SEP 2021 (BG:210536	10/06/2021	3,772.61
					11,171.47
			OPEN INVOICE TOTAL:		<u>102,998.96</u>
			Grand Total:		<u>114,170.43</u>

COMMISSION APPROVAL:
