



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 11/17/2021 - 12/06/2021 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

| VENDOR | INVOICE # | DESCRIPTION | Posting Date | Check Run | AMOUNT |
|-------------------------|---------------|-------------------------------|--------------|------------|----------|
| ACE HARDWARE | 93122 | ARTIC RV ANTIFREEZE (1GAL) - | 11/17/2021 | 11/17/2021 | 3.59 |
| ACE HARDWARE | 93215 | UPS SHIPPING - LANDFILL | 11/17/2021 | 11/17/2021 | 18.32 |
| AMAZON CAPITAL SERVICES | 1C4Y-K3HY-7JW | CERAMIC OSCILLATING TOWER HEA | 11/17/2021 | 11/17/2021 | 58.26 |
| ATCO INTERNATIONAL | I0586891 | TAKE-OFF (A/16) (XX-CA) - WW | 11/17/2021 | 11/17/2021 | 112.00 |
| AWOL, INC | 2021-1139 | DEPOT CLEANING: SEPT. 2021 | 11/17/2021 | 11/17/2021 | 150.00 |
| AWOL, INC | 2021-1154 | DEPOT CLEANING: OCT 2021 | 11/17/2021 | 11/17/2021 | 95.00 |
| BELL EQUIPMENT | P03496 | RUBBER FLAPS (INNER & OUTER), | 11/17/2021 | 11/17/2021 | 82.67 |
| BOB'S TIRE STORE | 32146 | TIRES - WWTP | 11/17/2021 | 11/17/2021 | 84.00 |
| BRADY'S BUSINESS SYSTEM | 21AR1120944 | COPIER SERVICE CALL - WWTP | 11/17/2021 | 11/17/2021 | 175.00 |
| C & O SPORTSWEAR LLC | 33470 | 15 NAVY KNIT HATS - AUXILLARY | 11/17/2021 | 11/17/2021 | 162.75 |
| CAPITAL EQUIPMENT | 291894 | 14" CHAIN; 14" 3/8 PICCO BAR | 11/17/2021 | 11/17/2021 | 54.29 |
| CITY OF CLARE | 11102021 | WATER/SEWER: NOV 2021 | 11/17/2021 | 11/17/2021 | 1,596.05 |
| CLARE AUTOMOTIVE SUPPL | 100530978272 | DIESEL EXHAUST FLUID - FIRE | 11/17/2021 | 11/17/2021 | 20.38 |
| CLARE AUTOMOTIVE SUPPL | 100530976898 | PLUG-N-PATCH - DPW SHOP | 11/17/2021 | 11/17/2021 | 23.89 |
| CLARE AUTOMOTIVE SUPPL | 100530977617 | JACK - DPW SHOP | 11/17/2021 | 11/17/2021 | 55.01 |
| CLARE AUTOMOTIVE SUPPL | 100530977679 | TRANSMISSION FLUID (2QTS) - C | 11/17/2021 | 11/17/2021 | 17.78 |
| CLARE AUTOMOTIVE SUPPL | 100530977970 | BRAKE CLEANER (12 BTLs) - DPW | 11/17/2021 | 11/17/2021 | 35.88 |
| CLARE AUTOMOTIVE SUPPL | 100530978150 | BATTERY (DEK 9A65) - CPD 46-2 | 11/17/2021 | 11/17/2021 | 74.52 |
| CLARE AUTOMOTIVE SUPPL | 100530978686 | SS20W50 OIL (PRIMEGUARD) - CE | 11/17/2021 | 11/17/2021 | 2.89 |
| CLARE AUTOMOTIVE SUPPL | 100530978603 | GASKET MAKER - DPW #8 | 11/17/2021 | 11/17/2021 | 16.30 |
| CLARE AUTOMOTIVE SUPPL | 100530978729 | FL FEMALE TERM - CEMETERY #20 | 11/17/2021 | 11/17/2021 | 3.29 |
| CLARE AUTOMOTIVE SUPPL | 100530978423 | MID-WEST NUTS & BOLTS - DPW # | 11/17/2021 | 11/17/2021 | 1.38 |
| CLARE COUNTY COMMUNITY | DECEMBER 2021 | CODE ENFORCEMENT SERVICES: DE | 11/17/2021 | 11/17/2021 | 1,500.00 |
| CLARE HARDWARE | 420152 | 10MM HEX BIT SOCKET; SCRATCH | 11/17/2021 | 11/17/2021 | 37.45 |
| CLARE HARDWARE | 420296 | CHARGER, GRINDING & CUTOFF WH | 11/17/2021 | 11/17/2021 | 21.51 |
| CLARE HARDWARE | 420292 | M18 GRINDER - FIRE DEPT | 11/17/2021 | 11/17/2021 | 329.99 |
| CLARE HARDWARE | 420480 | NUTS, BOLTS, FASTENERS - WWTF | 11/17/2021 | 11/17/2021 | 3.78 |
| CLARE HARDWARE | 420134 | NUTS, BOLTS, FASTENERS - FIRE | 11/17/2021 | 11/17/2021 | 0.13 |
| CLARE HARDWARE | 419292 | PVC PLUGS, SLIP CAPS - WWTP | 11/17/2021 | 11/17/2021 | 5.26 |
| CLARE HARDWARE | 419945 | DECK SCREWS (2 BOXES) - SKATI | 11/17/2021 | 11/17/2021 | 15.38 |
| CLARE HARDWARE | 420109 | 4" SWIVEL CROSS BAR - DEPOT | 11/17/2021 | 11/17/2021 | 13.47 |
| CLARE HARDWARE | 420117 | 100PK TAN TWIST WING NUT - DE | 11/17/2021 | 11/17/2021 | 11.79 |
| CLARE HARDWARE | 420121 | 2PK 9V ALKALINE BATTERY - DPW | 11/17/2021 | 11/17/2021 | 10.49 |
| CLARE HARDWARE | 420132 | 2 4X1/2" ROUND CEILING PANS - | 11/17/2021 | 11/17/2021 | 6.98 |
| CLARE HARDWARE | 420140 | FOLDING UTILITY KNIFE - AIRPC | 11/17/2021 | 11/17/2021 | 13.49 |
| CLARE HARDWARE | 420143 | 6" POWER PLUNGER - CITY HALL | 11/17/2021 | 11/17/2021 | 9.49 |
| CLARE HARDWARE | 420293 | 1000' X 3" CAUTION TAPE - DPW | 11/17/2021 | 11/17/2021 | 9.99 |
| CLARE HARDWARE | 420361 | 2PK MOUSE TRAP - DPW | 11/17/2021 | 11/17/2021 | 6.49 |
| CLARE HARDWARE | 420388 | 6" 5T SAWZALL BLADE - AIRPORT | 11/17/2021 | 11/17/2021 | 17.99 |
| CLARE HARDWARE | 420475 | 10PK PEX ELBOWS; 100PK CINCH | 11/17/2021 | 11/17/2021 | 7.56 |



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| CLARE HARDWARE | 420467 | SWIVEL EYE PULLEY; QUICK LINK | 11/17/2021 | 11/17/2021 | 17.98 |
| CLARE HARDWARE | 420487 | COUPLING - RIVERSIDE | 11/17/2021 | 11/17/2021 | 21.99 |
| CLARE HARDWARE | 420438 | EYE BOLT; NUTS, BOLTS, FASTEN | 11/17/2021 | 11/17/2021 | 18.49 |
| CLARE HARDWARE | 420174 | 2 CYCLE OIL - CEMETERY | 11/17/2021 | 11/17/2021 | 41.98 |
| CLARE HARDWARE | 420482 | PADLOCK FOR SANTA MAILBOX - F | 11/17/2021 | 11/17/2021 | 5.99 |
| CLARE HARDWARE | 420091 | NEON PINK DUCT TAPE - DPW | 11/17/2021 | 11/17/2021 | 4.99 |
| COMPASS DRUG SCREENING | 441494 | SERVICES (0150827475, 0395; C | 11/17/2021 | 11/17/2021 | 90.00 |
| CONSUMERS ENERGY | 204388775320 | 48617 LED LIGHT RD (10/01/21-11/23/2021 | 11/23/2021 | 11/23/2021 | 720.42 |
| CONSUMERS ENERGY | 206702199597 | TRAFFIC LIGHT(S) (10/01/21-10/11/23/2021 | 11/23/2021 | 11/23/2021 | 6.53 |
| CONSUMERS ENERGY | 206702199598 | STREET LIGHT(S) (10/01/21-10/11/23/2021 | 11/23/2021 | 11/23/2021 | 670.35 |
| CONSUMERS ENERGY | 206702199599 | STREET LIGHT(S) (10/01/21-10/11/23/2021 | 11/23/2021 | 11/23/2021 | 3,610.86 |
| CONSUMERS ENERGY | 203231896233 | 40 CONSUMERS ENERGY PKWY STE | 11/29/2021 | 11/29/2021 | 94.95 |
| CONSUMERS ENERGY | 201274120081 | 10807 S EBERHART AVE HANGAR 3 | 11/29/2021 | 11/29/2021 | 33.24 |
| CONSUMERS ENERGY | 206613269107 | 10725 S EBERHART AVE (10/04/21-11/29/2021 | 11/29/2021 | 11/29/2021 | 264.88 |
| CONSUMERS ENERGY | 206613269108 | 10843 S EBERHART AVE (10/04/21-11/29/2021 | 11/29/2021 | 11/29/2021 | 29.84 |
| CONSUMERS ENERGY | 205011697212 | 4565 E COLONVILLE RD SIGN (10/04/21-11/29/2021 | 11/29/2021 | 11/29/2021 | 47.11 |
| CONSUMERS ENERGY | 202075000326 | 40 CONSUMERS ENERGY PKWY STE | 11/29/2021 | 11/29/2021 | 222.84 |
| CONSUMERS ENERGY | 202075000328 | 4715 COLONVILLE RD (10/04/21-11/29/2021 | 11/29/2021 | 11/29/2021 | 287.01 |
| CONSUMERS ENERGY | 207057863345 | 11175 S EBERHART AVE (10/05/21-11/30/2021 | 11/30/2021 | 11/30/2021 | 9,511.42 |
| CONSUMERS ENERGY | 207146454307 | 305 MAPLE ST (10/05/21-11/03/11/30/2021 | 11/30/2021 | 11/30/2021 | 5,002.51 |
| COUNTY WIDE SEPTIC, LLC | 114869 | PORTA JON SERVICES: BROOKWOOD | 11/17/2021 | 11/17/2021 | 540.00 |
| COUNTY WIDE SEPTIC, LLC | 114870 | SERVICED UNITS: 10/07/21-10/21/17/2021 | 11/17/2021 | 11/17/2021 | 588.00 |
| COYNE OIL CORP | 110069 | 10 5GAL PAILS OF 10W30 - WWTF | 11/17/2021 | 11/17/2021 | 150.90 |
| COYNE OIL CORP | 126349 | 122 GAL 15W40 OIL - DPW | 11/17/2021 | 11/17/2021 | 1,376.16 |
| DASH MEDICAL GLOVES | INV1246461 | 2 CASES: NITRILE EXAM GLOVES | 11/17/2021 | 11/17/2021 | 375.80 |
| DBI BUSINESS INTERIORS | 232151-0 | PRINTER TONER: UTILITY CLERK' | 11/17/2021 | 11/17/2021 | 157.69 |
| DBI BUSINESS INTERIORS | 231610-0 | PAPER: COPY (1CSE), PERFORATE | 11/17/2021 | 11/17/2021 | 209.58 |
| DBI BUSINESS INTERIORS | 231610-1 | PAPER: LT. GREEN LETTER SIZE | 11/17/2021 | 11/17/2021 | 6.49 |
| DBI BUSINESS INTERIORS | 230382-0 | PAPER TOWELS, CORRECTION TAPE | 11/17/2021 | 11/17/2021 | 80.21 |
| DENNIS GUERRIERO | 11092021-REIM | REIMBURSE: VINTAGE RAILROAD/F | 11/17/2021 | 11/17/2021 | 85.00 |
| ETNA SUPPLY | S104264245.00 | 24X48 PLASTIC METER PIT; METE | 11/17/2021 | 11/17/2021 | 389.00 |
| ETNA SUPPLY | S104275181.00 | REPAIR CLAMP - DPW/SEWER | 11/17/2021 | 11/17/2021 | 308.00 |
| FIREPROGRAMS SOFTWARE | 206924 | ANNUAL SOFTWARE FEE (2022-202 | 11/17/2021 | 11/17/2021 | 2,095.00 |
| FISHER CONSTRUCTION AGC | 412328 | 37.27 TONS - 23A ROAD GRAVEL | 11/17/2021 | 11/17/2021 | 316.80 |
| FISHER CONSTRUCTION AGC | 412382 | 37.37 TONS - 23A ROAD GRAVEL | 11/17/2021 | 11/17/2021 | 317.66 |
| GALLS, LLC | 019465513 | 1 DUTY JACKET; 4 BRASS NAME F | 11/17/2021 | 11/17/2021 | 122.51 |
| GALLS, LLC | 019657473 | 4 NYLON HANDCUFFS & RADIO HOI | 11/17/2021 | 11/17/2021 | 191.63 |
| GARY L TODD | 11162021-GT | AIRPORT MANAGER SERVICES | 11/17/2021 | 11/17/2021 | 1,300.00 |
| HACH COMPANY | 12733402 | LAB SUPPLIES - WWTP | 11/17/2021 | 11/17/2021 | 288.76 |



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| HERSHBERGER'S HARDWARE | 59114 | 7/16" NUTS (12); SCREWS - FIF | 11/17/2021 | 11/17/2021 | 27.23 |
| HERSHBERGER'S HARDWARE | 59112 | WALL FLANGES; 18 3/4" NIPPLES | 11/17/2021 | 11/17/2021 | 138.88 |
| HUBSCHER & SON INC | 63845 | 40.22 TONS - 23A ROAD GRAVEL | 11/17/2021 | 11/17/2021 | 372.05 |
| I.T. RIGHT, INC | 20170482 | HARD DRIVE SET | 11/17/2021 | 11/17/2021 | 140.00 |
| JAYNIE SMITH HOERAUF PC | 52218 | LEGAL SERVICES: OCT. 2018 | 11/17/2021 | 11/17/2021 | 2,238.50 |
| KRAPOHL FORD LINCOLN ME | 562602 | SERVICE LABOR CHARGE - CPD 46 | 11/17/2021 | 11/17/2021 | 98.00 |
| LORI FOESS | 874856 | 2 SLEEVE PATCHES - POLICE DEF | 11/17/2021 | 11/17/2021 | 12.00 |
| MAURER'S TEXTILE RENTAL | 2461404 | YODER UNIFORMS - DPW | 11/17/2021 | 11/17/2021 | 32.88 |
| MEDLER ELECTRIC COMPANY | S4910650.001 | 120VAC RELAY - WWTP | 11/17/2021 | 11/17/2021 | 12.43 |
| MICHIGAN MUNICIPAL LEAG | 23490 | CDL CONSORTIUM DRIVERS FEE - | 11/17/2021 | 11/17/2021 | 800.00 |
| MICHIGAN PIPE & VALVE | M004715 | 12X12 1/2 REPAIR CLAMP - DPW/ | 11/17/2021 | 11/17/2021 | 456.00 |
| MICHIGAN PIPE & VALVE | M004730 | TUBING, COUPLINGS, INSERTS - | 11/17/2021 | 11/17/2021 | 429.80 |
| MICHIGAN STATE FIREMAN' | 4237 | FIRE FIGHTING MANUAL & WORKBC | 11/17/2021 | 11/17/2021 | 112.26 |
| MICHIGAN STATE FIREMAN' | 2022 DEPT MBR | 2022 DEPARTMENT MEMBERSHIP - | 11/17/2021 | 11/17/2021 | 75.00 |
| NATIONAL HIGHWAY MAINTN | 11945 | AIRPORT ASPHALT REPAIR MATERI | 11/17/2021 | 11/17/2021 | 5,075.00 |
| PRECISE MRM, LLC. | 200-1033394 | SALT TRUCK DATA PLAN SEP 2021 | 11/17/2021 | 11/17/2021 | 20.00 |
| PRECISION SCREEN PRINT | 1716 | 91 PUMPKIN RUN SHIRTS - PARKS | 11/17/2021 | 11/17/2021 | 622.00 |
| QT POD | 3082-SP2021 | RENEW: 1 YR NETWORK ACCESS & | 11/17/2021 | 11/17/2021 | 945.00 |
| REIMOLD PRINTING CORPO | 63567 | 250 BUSINESS CARDS: S. SCHUMA | 11/17/2021 | 11/17/2021 | 42.50 |
| ROBBIN HARSH EXCAVATING | 19956 | 10 YDS 6A LIMESTONE - BUTTERF | 11/17/2021 | 11/17/2021 | 405.00 |
| SEITER BROTHERS LUMBER | 84211 | 2 BAGS REDI-MIX MOTAR (80#BAG | 11/17/2021 | 11/17/2021 | 12.98 |
| SEITER BROTHERS LUMBER | 84245 | 2" 4X8 GREENGUARD INSULATION | 11/17/2021 | 11/17/2021 | 36.25 |
| SEITER BROTHERS LUMBER | 84250 | QUIKCRETE GRAVEL MIX 80# (10 | 11/17/2021 | 11/17/2021 | 58.50 |
| SEITER BROTHERS LUMBER | 84230 | RETURN: PLASTIC COVER - DEPOT | 11/17/2021 | 11/17/2021 | -137.95 |
| SEITER BROTHERS LUMBER | 84228 | PLASTIC COVER - DEPOT | 11/17/2021 | 11/17/2021 | 137.95 |
| SEITER ELECTRIC INC | 61469 | PHOTO EYE INTERMATIC - DDA 4T | 11/17/2021 | 11/17/2021 | 18.93 |
| STATE CHEMICAL SOLUTION | 902209686 | ECOLUTION CAR & TRUCK WASH - | 11/17/2021 | 11/17/2021 | 233.50 |
| STATE OF MICH WITHHOLD | OCT/2021 | W/H & SALES/USE TAX: OCT. 2021 | 11/17/2021 | 11/17/2021 | 5,576.72 |
| STITCHES FOR BRITCHES | 34477 | AUXILLARY POLICE EMBROIDERED | 11/17/2021 | 11/17/2021 | 88.00 |
| SUMMIT FIRE PROTECTION | 133006866 | ANNUAL FIRE EXTINGUISHER INSE | 11/17/2021 | 11/17/2021 | 105.00 |
| SUMMIT FIRE PROTECTION | 133006865 | ANNUAL FIRE EXTINGUISHER INSE | 11/17/2021 | 11/17/2021 | 52.00 |
| THE BANK OF NEW YORK ME | CLARECITY12R | CLARE CITY OF 2012 RFDG BDS F | 11/17/2021 | 11/17/2021 | 7,543.75 |
| TRACE ANALYTICAL LABOR | 1110207 | SAMPLE TESTINGS, HANDLING, ST | 11/17/2021 | 11/17/2021 | 1,113.00 |
| TRACE ANALYTICAL LABOR | 1110281 | SAMPLE TESTING, HANDLING, STC | 11/17/2021 | 11/17/2021 | 208.00 |
| USA BLUE BOOK | 772462 | HYDRANT FLUSHING ELBOW - DPW | 11/17/2021 | 11/17/2021 | 129.95 |
| USDA RURAL DEVELOPMENT | 12012021 | INTEREST PAYMENT: WATER 91-141 | 2/01/2021 | 12/01/2021 | 22,121.97 |
| WIELAND TRUCKS | 88933C | 3 FUEL FILTERS - DPW #8 | 11/17/2021 | 11/17/2021 | 121.80 |
| WIELAND TRUCKS | 88978C | PARTS FOR DPW #8 | 11/17/2021 | 11/17/2021 | 2,841.56 |
| WIELAND TRUCKS | CM88978C | RETURN:TAG #1210616 (ZJB22303 | 11/17/2021 | 11/17/2021 | -181.93 |
| WITBECK'S FAMILY FOODS | 00200676 | RED FOOD COLOR (3) - DPW | 11/17/2021 | 11/17/2021 | 11.37 |



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| WOODS HOUSEHOLD | 120133 | ICE MAKER - WWTP | 11/17/2021 | 11/17/2021 | 90.00 |
| ZILSKA, MARK | DEPOSIT OVERF | UB refund for account: 7THE-C | 11/17/2021 | 11/17/2021 | 5.85 |
| | | | | Sub Total: | 86,708.79 |



PAYABLES REPORT FOR COMMISSIONERS

< RUN DATES 11/03/2021 - 11/16/2021 BOTH JOURNALIZED AND UNJOURNALIZED PAID BANK CODE: CONSO - CHECK TYPE: PAI

| VENDOR | VENDOR ID | INVOICE # | DESCRIPTION | POSTING DATE | AMOUNT |
|-----------------------|-----------|-------------|-------------------------------|--------------|------------------|
| VANCE OUTDOORS, INC | 7162 | 3826930-IN | 3 WIN 168 GR ELD TAP AR; 2 5 | 11/03/2021 | 1,609.00 |
| VPS CONVENIENCE STORE | 6623 | NP 61026331 | DPW GAS: OCT 2021 (BG:210536) | 11/04/2021 | 4,709.12 |
| VPS CONVENIENCE STORE | 6623 | NP 61026332 | FIRE DEPT GAS: OCT 2021 (BG:) | 11/04/2021 | 535.48 |
| VPS CONVENIENCE STORE | 6623 | NP 61026333 | POLICE GAS: OCT 2021 (BG:210) | 11/04/2021 | 1,701.00 |
| VPS CONVENIENCE STORE | 6623 | NP 61026334 | W/WWT GAS: OCT 2021 (BG:2105) | 11/04/2021 | 455.85 |
| | | | | | 9,010.45 |
| OPEN INVOICE TOTAL: | | | | | <u>86,708.79</u> |
| Grand Total: | | | | | <u>95,719.24</u> |

COMMISSION APPROVAL:
