



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 11/09/2016 - 12/05/2016 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
1ST CHOICE OFFICE OUTLI	112123	TONER/POSTCARDS	11/16/16	11/22/16	117.04
1ST CHOICE OFFICE OUTLI	112077	MODULAR TELEPHONE COUPLER/50'	11/16/16	11/22/16	13.90
1ST CHOICE OFFICE OUTLI	111947	BIC ROUND PENS/ PAPER	11/16/16	11/22/16	9.42
BUCCILLI'S PIZZA	2016-1108	ELECTION WORKER MEALS	11/14/16	11/22/16	69.65
CANN, JOSHUA D	11/14/2016	UB refund for account: 2NDE-C	11/14/16	11/22/16	88.12
CAROL SANTINI	2016-1108	ELECTION WORKER	11/16/16	11/22/16	135.00
CINTAS FIRST AID & SAFI	5006551343	CABINET REFRESH DPW	11/17/16	11/22/16	45.83
CITY OF CLARE	2016-1110	UTILITIES DUE 12/1/16	11/16/16	11/22/16	2,104.41
CLARE COUNTY REVIEW	55843	MINUTES/MASTER PLAN/LOT ASSES	11/14/16	11/22/16	266.50
CLARE COUNTY REVIEW	55845	MINUTES/MARBLE/MED.MARIJUANA/	11/14/16	11/22/16	397.50
CLARE HARDWARE	101215000727	GORILLA TAPE	11/14/16	11/22/16	5.99
CONNIE MCGREGOR	2016-1108	ELECTION WORKER	11/16/16	11/22/16	236.70
CONSUMERS ENERGY	206254951255	TRAFFIC LIGHTS	11/07/16	11/23/16	5.74
CONSUMERS ENERGY	206254951269	STREETLIGHTS	11/07/16	11/23/16	3,375.62
CONSUMERS ENERGY	206254951266	STREETLIGHT	11/07/16	11/23/16	553.16
CONSUMERS ENERGY	203496203594	40 CONSUMERS ENERGY PKWY A	11/17/16	11/28/16	31.53
CONSUMERS ENERGY	203496203658	4715 COLONVILLE ROAD	11/17/16	11/28/16	234.53
CONSUMERS ENERGY	203941159956	10725 S EBERHART AVE	11/17/16	11/28/16	275.06
CONSUMERS ENERGY	203941159958	10843 S EBERHART AVE	11/17/16	11/28/16	24.57
CONSUMERS ENERGY	201805312854	10807 S EBERHART AVE #310	11/17/16	11/28/16	27.24
CONSUMERS ENERGY	203674201186	40 CONSUMERS ENERGY PKWY B	11/17/16	11/28/16	76.28
CONSUMERS ENERGY	206669791553	11175 S EBERHART010373962471C	11/17/16	12/05/16	7,120.15
COTTER DRAGLINE SERVICE	1682	MOVE DRAGLINE/CLEAN SILT TRAF	11/16/16	11/22/16	2,440.00
COUNTY WIDE SEPTIC, LLC	3244	PUMP OUT HOUSE	11/16/16	11/22/16	380.00
COYNE OIL CORP	114504	WINDOW WASHER/DRUM RETURN	11/16/16	11/22/16	13.36
DTE ENERGY	2016-1118	SERVICE 9/23/16-10/21/16	11/02/16	11/18/16	577.26
ETNA SUPPLY	S102025995.001	FLEX COUPLING/PVC PIPE	11/17/16	11/22/16	199.64
ETNA SUPPLY	S102021957.001	ASSEMBLY	11/17/16	11/22/16	102.00
FASTENAL COMPANY	MIMTP81999	NUTS/SHIELD/GLOVES/SCREWS	11/14/16	11/22/16	34.08
GARY L TODD	11/14/2016	AIRPORT MANAGEMENT & PHONE ST	11/14/16	11/22/16	875.00
HERRICK HOUSE	15705	ELECTION WORKER MEALS	11/14/16	11/22/16	91.75
J & W MACHINE COMPANY	38109	HYDRAULIC CYLINDER	11/16/16	11/22/16	75.00
JACK DOHENY COMPANIES,	A98304	LEAD HOSE/SHIPPING	11/16/16	11/22/16	155.86
JANN WOLF	2016-1108	ELECTION WORKER	11/16/16	11/22/16	112.50
JOHNSON DOOR & CENTRAL	29666	SERVICE TO GARAGE DOOR	11/17/16	11/22/16	125.00
JOLY, CARRIE	11/14/2016	UB refund for account: 4THW-C	11/14/16	11/22/16	82.62
KATHY SNOOKS	2016-1108	ELECTION WORKER	11/16/16	11/22/16	261.72
LACAL EQUIPMENT, INC	0246983-IN	PLOW BLADE	11/16/16	11/22/16	226.60
LEVESQUE, RACHEL	2016-1108	ELECTION WORKER	11/16/16	11/22/16	255.60



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MAURER'S TEXTILE RENTAL	1535588	PANT/SHIRT YODER	11/14/16	11/22/16	23.30
MCKENNA ASSOCIATES, INC	2016-1010 MASTER	CLARE MASTER PLAN, SERVICES	11/16/16	11/22/16	57.50
MICHIGAN CONFERENCE OF	2016-1201	DECEMBER 2016 INSURANCE PREMI	11/17/16	11/22/16	39,684.00
MICHIGAN ELECTION RESOU	37158	AV ELECTION MATERIALS	11/14/16	11/22/16	86.86
MICHIGAN MUNICIPAL LEAC	14385	CDL CONSORTIUM DRIVERS FEE	11/16/16	11/22/16	630.00
RADZIALOWSKI, CATHLEEN	2016-1108	ELECTION WORKER	11/16/16	11/22/16	216.36
SEITER ELECTRIC INC	58480	ELECTRIAL SUPPLY	11/14/16	11/22/16	27.50
SELENA DOLE	2016-1108	MILEAGE, TO SURREY TWP AND BA	11/16/16	11/22/16	5.67
STATE INDUSTRIAL PRODU	97948420	CAR AND TRUCK WASH	11/17/16	11/22/16	156.00
STATE OF MICHIGAN -DEQ	761-8105806	SAMPLE	11/14/16	11/22/16	18.00
STATE OF MICHIGAN -DEQ	761-8107601	SAMPLES	11/14/16	11/22/16	233.00
STATE OF MICHIGAN -DEQ	761-8106357	SAMPLE/TESTS	11/14/16	11/22/16	2,518.00
STATE OF MICHIGAN-PROPI	2016-1101	RENEWAL OF ASSESSOR CERTIFICA	11/17/16	11/22/16	175.00
SUSAN ATWOOD	2016-1108	ELECTION WORKER	11/16/16	11/22/16	153.00
TEAMSTERS LOCAL #214	2016-DEC	MONTHLY DUES	11/14/16	11/22/16	722.00
TIEDEMAN, TROY	1032	WEED CONTROL W/FERTILIZER	11/16/16	11/22/16	407.00
TIME EMERGENCY EQUIPME	118677	FLARE HOLDER	11/16/16	11/22/16	29.53
UNIQUE PAVING MATERIALS	259076	COLD MIX	11/17/16	11/22/16	557.14
USA BLUE BOOK	098022	DEWALT GRINDER/SODIUM	11/14/16	11/22/16	127.24
VERIZON WIRELESS	9774956402	AFTER HOURS PHONE SERV.	11/16/16	11/22/16	48.71
WASTE MANAGEMENT	7493439	OCTOBER-16 COLLECTION	11/16/16	11/22/16	16,017.82
WITBECK'S FAMILY FOODS	177156	COLA/PLATES/NAPKINS/ UTINSILS	11/17/16	11/22/16	39.10
WITBECK'S FAMILY FOODS	61514	POP FOR ELECTION WORKERS	11/16/16	11/22/16	10.25
WITBECK'S FAMILY FOODS	275178	DOUNUTS FOR ELECTION	11/16/16	11/22/16	28.32
WITBECK'S FAMILY FOODS	214003	BLEACH	11/16/16	11/22/16	11.56
WYMAN, NICK	2016-1108	ELECTION CHAIR	11/16/16	11/22/16	175.00
Sub Total:					83,379.79