



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 05/16/2023 - 06/05/2023 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
ACE HARDWARE	98148/1	2 5GAL GAS CANS - CEMETERY	05/16/2023	05/16/2023	107.98
ACE HARDWARE	98226/1	HEATING ELEMENT - PETTIT PARK	05/16/2023	05/16/2023	15.29
ACE HARDWARE	98167/1	PAINTING SUPPLIES - PD	05/16/2023	05/16/2023	111.20
ACE HARDWARE	98225/1	PAINTING SUPPLIES - PD	05/16/2023	05/16/2023	14.92
AMAZON CAPITAL SERVICES	AFR6-X3HX-RHV	GUN SIGHT - PD	05/16/2023	05/16/2023	227.00
CAPITAL EQUIPMENT	331503	MOWER PARTS - DPW	05/16/2023	05/16/2023	430.83
CAROL SANTINI	05022023-ELEC	ELECTION INSPECTOR: 05/02/23	05/16/2023	05/16/2023	133.80
CCI	12184700	PA AMPLIFILER; CEILING TILE S	05/16/2023	05/16/2023	1,234.50
CCI	12193400	12 MAGNETIC MICROPHONE CLIPS	05/16/2023	05/16/2023	419.40
CHLOE SPRAGUE	05022023-ELEC	MILEAGE REIMBURSE: 4/12/23 EI	05/16/2023	05/16/2023	22.89
CINTAS FIRST AID & SAFETY	5156435370	SERVICE: FIRST AID KIT & AED	05/16/2023	05/16/2023	60.07
CIVIC PLUS, LLC	261239	MUNICODE SUPPORT FEE 06/01/23	05/16/2023	05/16/2023	285.00
CLARE COUNTY COMMUNITY	JUNE 2023	CODE ENFORCEMENT SERVICES: JU	05/16/2023	05/16/2023	1,500.00
CLARE COUNTY SHERIFF DEPT	05022023	PD MODEMS, CELLPHONES (04/14-05/16/2023	05/16/2023	05/16/2023	392.49
CLARE HARDWARE	439200	6FT CONDUIT (1-1/2"); FASTENERS	05/16/2023	05/16/2023	20.32
CLARE HARDWARE	439296	CABLE TIES; CONDUIT - FIRE DE	05/16/2023	05/16/2023	40.48
CMP DISTRIBUTORS INC	75764	TACTICAL GUN LIGHT MOUNT - PL	05/16/2023	05/16/2023	335.50
COMPASS DRUG SCREENING	442295	SERVICES	05/16/2023	05/16/2023	110.00
CONNIE MCGREGOR	05022023-ELEC	ELECTION INSPECTOR: 05/02/23	05/16/2023	05/16/2023	205.13
CONSUMERS ENERGY	201274918842	231 WILCOX PKWY (03/21/23-04/05/16/2023	05/16/2023	05/16/2023	51.09
CONSUMERS ENERGY	207058525950	401 HOLLEY ST (03/22/23-04/20/2023	05/16/2023	05/16/2023	837.93
CONSUMERS ENERGY	206258223065	TRAFFIC LIGHT(S) (04/01/23-04/05/23/2023	05/23/2023	05/23/2023	6.50
CONSUMERS ENERGY	206258223066	STREET LIGHT(S) (04/01/23-04/05/23/2023	05/23/2023	05/23/2023	512.53
CONSUMERS ENERGY	206258223067	STREET LIGHT(S) (04/01/23-04/05/23/2023	05/23/2023	05/23/2023	2,799.51
CONSUMERS ENERGY	201541846636	48617 LED LIGHT RD (04/01/23-05/23/2023	05/23/2023	05/23/2023	1,496.49
CONSUMERS ENERGY	202253807231	10725 S EBERHART AVE (04/05/20/30/2023	05/30/2023	05/30/2023	240.53
CONSUMERS ENERGY	202253807232	10843 S EBERHART AVE (04/05/20/30/2023	05/30/2023	05/30/2023	29.48
CONSUMERS ENERGY	203232718427	10807 S EBERHART AVE HANGAR 30	05/30/2023	05/30/2023	32.73
CONSUMERS ENERGY	204389589573	40 CONSUMERS ENERGY PKWY STE	05/30/2023	05/30/2023	68.68
CONSUMERS ENERGY	202965700343	4715 COLONVILLE RD (04/05/23-05/30/2023	05/30/2023	05/30/2023	259.20
CONSUMERS ENERGY	204656536785	40 CONSUMERS ENERGY PKWY STE	05/30/2023	05/30/2023	78.69
CONSUMERS ENERGY	205101463068	4565 E COLONVILLE RD SIGN (04/05/30/2023	05/30/2023	05/30/2023	45.65
DIANE LYON	05042023 REIM	REIMBURSE: 5/2 ELECTION MEAL	05/16/2023	05/16/2023	86.70
DTE ENERGY	05172023 3680	207 W FIFTH ST (03/25/23-04/20/2023	05/17/2023	05/17/2023	514.99
DTE ENERGY	05172023 3692	202 W FIFTH ST (03/25/23-04/20/2023	05/17/2023	05/17/2023	385.30
DTE ENERGY	05172023 1145	1532 N MCEWAN (03/25/23-04/25/2023	05/17/2023	05/17/2023	117.90
DTE ENERGY	05172023 1158	11175 S EBERHART AVE (03/25/20/2023	05/17/2023	05/17/2023	312.70
DTE ENERGY	05172023 1171	305 MAPLE ST (03/25/23-04/25/2023	05/17/2023	05/17/2023	90.84
DTE ENERGY	05172023 1184	305 MAPLE APT FP (03/25/23-04/20/2023	05/17/2023	05/17/2023	65.55
DTE ENERGY	05172023 1199	1551 MCEWAN (03/25/23-04/25/2023	05/17/2023	05/17/2023	50.06



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DTE ENERGY	05172023 2413	4715 COLOVILLE (03/25/23-04/20/23)	05/17/2023	05/17/2023	56.52
DTE ENERGY	05172023 2429	201 W 4TH ST (03/25/23-04/25/23)	05/17/2023	05/17/2023	120.50
DTE ENERGY	05172023 6605	307 MAPLE (03/25/23-04/25/23)	05/17/2023	05/17/2023	845.04
GARY L TODD	05162023-GT	AIRPORT MANAGER SERVICES	05/16/2023	05/16/2023	1,325.50
GERBER CONSTRUCTION, INC	2021049 04302	2021 WATER LINE REPLACEMENTS	05/16/2023	05/16/2023	30,043.26
GFL ENVIRONMENTAL	0060790531	APRIL-23 COLLECTION	05/16/2023	05/16/2023	14,697.00
GOURDIE-FRASER, INC.	2225405	SERVICES: 03/19-04/22/23 GIS	05/16/2023	05/16/2023	30,225.00
HERRICK HOUSE	05022023 ELEC	MEALS: 05/02/23 ELECTION INSPE	05/16/2023	05/16/2023	126.87
HOERAUF AND NEVILL, P.C	52872	LEGAL SERVICES: APRIL 2023	05/16/2023	05/16/2023	601.25
JACK DELCOMYN	05022023-ELEC	ELECTION INSPECTOR: 05/02/23	05/16/2023	05/16/2023	137.82
JENNIFER L KINBERG	05042023-MILE	REIMBURSE MILEAGE: 05/02/23	05/16/2023	05/16/2023	18.88
JOHNSTON ELEVATOR INC	04282023	GRASS SEED, FERTILIZER (3CT)	05/16/2023	05/16/2023	220.80
KATHY SNOOKS	05022023-ELEC	ELECTION INSPECTOR: 05/02/23	05/16/2023	05/16/2023	173.52
KIESLER'S POLICE SUPPLY	IN213406	AMMUNITION - PD	05/16/2023	05/16/2023	1,236.00
MARVIN CHRISTOPHER KIN	05022023-ELEC	ELECTION INSPECTOR: 05/02/23	05/16/2023	05/16/2023	216.92
MAURER'S TEXTILE RENTAL	2701407	YODER UNIFORMS - DPW	05/16/2023	05/16/2023	33.85
MICHIGAN CONFERENCE OF	06012023	HEALTH INSURANCE: JUNE 2023	05/16/2023	05/16/2023	37,492.00
MICHIGAN MUNICIPAL LEAG	05012023 ID:9	MML DUES & LEGAL DEFENSE FUN	05/16/2023	05/16/2023	2,789.00
MOTOROLA SOLUTIONS, INC	1187098484	MOBILE RADIOS & ACCESSORIES	05/16/2023	05/16/2023	3,145.50
NANCY L. MYERS	05022023-ELEC	ELECTION INSPECTOR: 05/02/23	05/16/2023	05/16/2023	179.47
NFPA	AA2-7161-1XX	ANNUAL MEMBERSHIP - FIRE DEPT	05/16/2023	05/16/2023	175.00
NICK WYMAN	05022023-ELEC	ELECTION INSPECTOR: 05/02/23	05/16/2023	05/16/2023	201.50
RICHARD HUZZEY	05022023-ELEC	ELECTION INSPECTOR: 05/02/23	05/16/2023	05/16/2023	221.39
S-NAP	05032023	2023 IRISH PET PHOTO CONTEST	05/16/2023	05/16/2023	25.00
SEITER BROTHERS LUMBER	99024	WINDOW CAULK (24 TUBES) - CII	05/16/2023	05/16/2023	148.25
SEITER BROTHERS LUMBER	99148	6 BAGS QUIKCRETE GRAVEL MIX	05/16/2023	05/16/2023	37.50
SEITER BROTHERS LUMBER	99166	2 BAGS QUIKCRETE GRAVEL MIX	05/16/2023	05/16/2023	12.50
SEITER BROTHERS LUMBER	99168	QUIKCRETE GRAVEL MIX (80#); F	05/16/2023	05/16/2023	13.44
SEITER ELECTRIC INC	62240	PHOTO EYE WARRANTY'S - FIRE D	05/16/2023	05/16/2023	3.86
SEITER ELECTRIC INC	62248	LIGHT FIXTURE - FIRE DEPT	05/16/2023	05/16/2023	19.00
STAPLES	3536484613	PENCIL LEAD REFILLS (.5MM) -	05/16/2023	05/16/2023	2.85
STATE CHEMICAL SOLUTION	902893481	URINAL SCREENS & BATHROOM CLE	05/16/2023	05/16/2023	256.38
SUSAN ATWOOD	05022023-ELEC	ELECTION INSPECTOR: 05/02/23	05/16/2023	05/16/2023	214.39
TASHA JEAN KING	05022023-ELEC	ELECTION INSPECTOR: 05/02/23	05/16/2023	05/16/2023	54.00
TEAMSTERS LOCAL #214	JUNE 2023	JUNE 2023 TEAMSTER DUES: SUPE	05/16/2023	05/16/2023	663.00
UNIQUE PAVING MATERIALS	73559	COLD PATCH (6.15 TNS) - STREE	05/16/2023	05/16/2023	750.30
USDA RURAL DEVELOPMENT	06012023	PAYMENT: WTR 91-14; SWR 92-13	06/01/2023	06/01/2023	49,634.47
VC3 INC	VC3Q26359	SSL CERTIFICATE-WILDCARD 1YR	05/16/2023	05/16/2023	250.00
W L CONSTRUCTION SUPPLY	32644	2 RESCUE DIAMOND BLADES - FIF	05/16/2023	05/16/2023	196.51



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WIELAND TRUCKS	94913C	AIR FILTER - #37 DPW	05/16/2023	05/16/2023	40.80
WITBECK'S FAMILY FOODS	00539955	SNACKS & WATER FOR 5/2 ELECTI	05/16/2023	05/16/2023	28.98
				Sub Total:	190,383.67



PAYABLES REPORT FOR COMMISSIONERS

< RUN DATES 05/03/2023 - 05/15/2023 BOTH JOURNALIZED AND UNJOURNALIZED PAID BANK CODE: CONSO - CHECK TYPE: PAI

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	POSTING DATE	AMOUNT
THE ROSSOW GROUP	7234	051723-9	5/17/23 FOIA CLASS (SAAD & F)	05/04/2023	330.00
VPS CONVENIENCE STORE	6623	NP64314373	DPW GAS: APR 2023 (BG:210536)	05/04/2023	4,047.53
VPS CONVENIENCE STORE	6623	NP64314375	PD GAS: APR 2023 (BG:2105392)	05/04/2023	1,720.83
VPS CONVENIENCE STORE	6623	NP64314374	FD GAS: APR 2023 (BG:2105391)	05/04/2023	516.09
VPS CONVENIENCE STORE	6623	NP 64314376	W/WWT GAS: APR 2023 (BG:2105)	05/04/2023	395.32
					7,009.77
OPEN INVOICE TOTAL:					<u>190,383.67</u>
Grand Total:					<u>197,393.44</u>

COMMISSION APPROVAL:
