



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 06/20/2023 - 07/03/2023 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
1ST CHOICE OFFICE OUTLI	168958		06/20/2023	06/20/2023	227.98
ACE HARDWARE	98588/1	PICTURE HANGING STRIPS; KEY	06/20/2023	06/20/2023	13.82
ACE HARDWARE	98607/1	2-CYCLE OIL - WWTP	06/20/2023	06/20/2023	12.92
AMAZON CAPITAL SERVICES	14JG-RLCX-L19	STORAGE CABINET - PARKS/REC	06/20/2023	06/20/2023	199.99
ATCO INTERNATIONAL	I0613850	GLISTEN WWT	06/20/2023	06/20/2023	106.80
BOB'S TIRE STORE	39476	ROLLER TRAILER TIRES - DPW	06/20/2023	06/20/2023	196.00
CENTRAL ASPHALT PAVING	25096	HMA TOP MIX (4 TONS) - DPW/SI	06/20/2023	06/20/2023	249.00
CHRISTINA GOATLEY	06122023 PK R	REFUND PAVILION DEPOSIT: PETT	06/20/2023	06/20/2023	50.00
CLARE AUTOMOTIVE SUPPL	100531038383	BLUE DEF & WINDOW SQUEEGEE -	06/20/2023	06/20/2023	42.56
CLARE AUTOMOTIVE SUPPL	100531037694	WHEEL CYLINDER - DPW #51	06/20/2023	06/20/2023	11.62
CLARE AUTOMOTIVE SUPPL	100531038140	DIESEL EXHAUST FLUID (80 BTL	06/20/2023	06/20/2023	920.00
CLARE AUTOMOTIVE SUPPL	100531038354	MIRROR ADHESIVE - CPD #46-K9	06/20/2023	06/20/2023	3.29
CLARE AUTOMOTIVE SUPPL	100531038594	HAND CLEANER - DPW SHOP	06/20/2023	06/20/2023	29.97
CLARE COUNTY COMMUNITY	JULY 2023	CODE ENFORCEMENT SERVICES: JU	06/20/2023	06/20/2023	1,500.00
CLARE COUNTY SHERIFF DE	06022023	PD MODEMS, CELLPHONES (5/14-6	06/20/2023	06/20/2023	392.49
CLARE HARDWARE	440409	TOILET SHIMS; SILICONE CAULK	06/20/2023	06/20/2023	15.48
CLARE HARDWARE	440558	PARTS: SCREW PUMP DRAIN VALVE	06/20/2023	06/20/2023	30.47
CLARE HARDWARE	440630	CONTRACTOR BAGS - FIRE DEPT	06/20/2023	06/20/2023	34.99
CONSUMERS ENERGY	203855676413	48617 LED LIGHT RD (05/01/23-06/23/2023	06/23/2023	06/23/2023	1,499.61
CONSUMERS ENERGY	205457462082	TRAFFIC LIGHT(S) (05/01/23-05/06/23/2023	06/23/2023	06/23/2023	6.35
CONSUMERS ENERGY	205457462083	STREET LIGHT(S) (05/01/23-05/06/23/2023	06/23/2023	06/23/2023	428.07
CONSUMERS ENERGY	205457462084	STREET LIGHT(S) (05/01/23-05/06/23/2023	06/23/2023	06/23/2023	2,764.34
CONSUMERS ENERGY	201630891477	10807 S EBERHART AVE HANGAR	06/28/2023	06/28/2023	33.38
CONSUMERS ENERGY	202698782037	4565 E COLONVILLE RD SIGN (05/05/23-06/28/2023	06/28/2023	06/28/2023	50.00
CONSUMERS ENERGY	202787768379	40 CONSUMERS ENERGY PKWY STE	06/28/2023	06/28/2023	40.96
CONSUMERS ENERGY	202787768382	4715 COLONVILLE RD (05/05/23-06/28/2023	06/28/2023	06/28/2023	310.23
CONSUMERS ENERGY	203588711553	10725 S EBERHART AVE (05/05/2023-06/28/2023	06/28/2023	06/28/2023	292.72
CONSUMERS ENERGY	203588711554	10843 S EBERHART AVE (05/05/2023-06/28/2023	06/28/2023	06/28/2023	29.57
CONSUMERS ENERGY	204567602775	40 CONSUMERS ENERGY PKWY STE	06/28/2023	06/28/2023	80.01
COYNE OIL CORP	807658	HYDRAULIC OIL (55 GAL) - DPW	06/20/2023	06/20/2023	582.19
CP PLUMBING & HEATING	4462	WATER HEATER REPAIR - PETTIT	06/20/2023	06/20/2023	130.00
ELM CREEK LAWN AND LANI	22623	RED MULCH - WWTP	06/20/2023	06/20/2023	18.00
ELM CREEK LAWN AND LANI	22034	MOWING: CODE ENFORCEMENT (MAY	06/20/2023	06/20/2023	675.00
ELM CREEK LTD	195242	FLOWERS, POTTING SOIL, HOSTAS	06/20/2023	06/20/2023	181.86
EVOQUA WATER TECHNOLOG	905889783	WWT REACT CARBON	06/20/2023	06/20/2023	445.07
FIRST ADVANTAGE OHSC	2502302305	SERVICES: DRG-245624491-01	06/20/2023	06/20/2023	44.91
GARY L TODD	06202023-GT	AIRPORT MANAGER SERVICES	06/20/2023	06/20/2023	1,325.50
GERBER CONSTRUCTION, IN	2021049 06082	2021 WATER LINE REPLACEMENTS	06/20/2023	06/20/2023	7,728.24
GFL ENVIRONMENTAL	0061352822	MAY-23 COLLECTION	06/20/2023	06/20/2023	14,697.00
HAMILTON ELECTRIC CO IN	0061130	REPAIR: OEM THERMO SCIENTIFIC	06/20/2023	06/20/2023	1,500.00



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HOERAUF AND NEVILL, P.C	52914	MAY/23 PROFESSIONAL SERVICES	06/20/2023	06/20/2023	786.25
HORIZON TREE SERVICE	05262023	TREE TRIMMING - W. FIRST ST	06/20/2023	06/20/2023	500.00
IDEAL THEATER CLARE, LI	6	MOVIE VIEWING: YOUTH POLICE A	06/20/2023	06/20/2023	250.00
JACK'S AUTO GLASS INC	54403	WINDSHIELD - CPD #46-K9	06/20/2023	06/20/2023	547.00
JAY'S SPORTING GOODS IN	10211572	RED DOT GUN SIGHT - PD	06/20/2023	06/20/2023	499.00
JAY'S SPORTING GOODS IN	10229632	SHOTGUN TRADE-IN REMAINING BA	06/20/2023	06/20/2023	36.25
JENNIFER COOK	06122023 PK R	REFUND PAVILION DEPOSIT: SHAM	06/20/2023	06/20/2023	50.00
JOHNSTON ELEVATOR INC	000224	GRASS SEED (25LBS) - CEMETERY	06/20/2023	06/20/2023	73.95
JOSH SHUSTER	06072023-WB R	REIMBURSE WORK BOOTS (6/1/23	06/20/2023	06/20/2023	159.00
KIESLER'S POLICE SUPPL	IN215419	AMMUNITION	06/20/2023	06/20/2023	1,430.12
KRAPOHL FORD LINCOLN ME	72939	FAN & MOTOR ASSEMBLY - CPD #4	06/20/2023	06/20/2023	222.65
LISA BOLTON	06122023 PK R	REFUND PAVILION DEPOSIT: SHAM	06/20/2023	06/20/2023	50.00
MAURER'S TEXTILE RENTAI	2716357	YODER UNIFORMS - DPW	06/20/2023	06/20/2023	33.85
MCCONNELL FARM SUPPLY :	166786	CHIPPER PARTS - DPW #36	06/20/2023	06/20/2023	56.00
MELISSA SWANSON	2023 SOCCER R	REFUND SOCCER CAMP FEE: AIDEN	06/20/2023	06/20/2023	30.00
MICHIGAN CONFERENCE OF	07012023	HEALTH INSURANCE: JULY 2023	06/20/2023	06/20/2023	52,170.50
PINE ENVIRONMENTAL, LLC	US1-230039514	LANDFILL METER RENTAL (5/26-6	06/20/2023	06/20/2023	800.66
PRECISE MRM, LLC.	200-1042918	SALT TRUCKS DATA PLAN (APR 20	06/20/2023	06/20/2023	20.00
PVS TECHNOLOGIES	335149	FERRIC CHLORIDE SOLUTION (44,	06/20/2023	06/20/2023	9,591.80
SALLY ZIELINSKI	06122023 PK R	REFUND PAVILION DEPOSIT: SHAM	06/20/2023	06/20/2023	25.00
SCIENTIFIC BRAKE - MT.	030264108	AMBER LED MINI LIGHT BAR; 3-F	06/20/2023	06/20/2023	107.27
SEITER BROTHERS LUMBER	100247	ROD REBAR (5/8 X 20') - PARKS	06/20/2023	06/20/2023	21.50
SEITER BROTHERS LUMBER	100304	2 SHIMS (8" PLASTIC HD); 4X6-	06/20/2023	06/20/2023	30.13
STAPLES	3538768740	CALC RIBBON, OFFICE CHAIR - F	06/20/2023	06/20/2023	175.27
STAPLES	3538589601	(2) TRIPPLITE SURGE UPS - I.T.	06/20/2023	06/20/2023	67.85
STATE OF MICH WITHHOLD:	MAY 2023	W/H & SALES/USE TAX: MAY 2023	06/20/2023	06/20/2023	5,558.66
STITCHES FOR BRITCHES	1530	12 HATS DPW W/CLARE LOGO SAFE	06/20/2023	06/20/2023	231.00
STITCHES FOR BRITCHES	1538	ALTERATIONS: 2 UNIFORMS - FIF	06/20/2023	06/20/2023	112.50
STITCHES FOR BRITCHES	1540	VEST REPAIR - PD (B. DAVID)	06/20/2023	06/20/2023	8.48
TAMMIE ARMSTRONG	06122023 PK R	REFUND PAVILION DEPOSIT: SHAM	06/20/2023	06/20/2023	50.00
TARA HOVEY	06122023 PK R	REFUND PAVILION DEPOSIT: PETT	06/20/2023	06/20/2023	50.00
TEAMSTERS LOCAL #214	JULY 2023	JULY 2023 DUES: HOURLY & SUPE	06/20/2023	06/20/2023	728.00
THIELEN TURF IRRIGATION	231205	CITY HALL SPRINKLERS	06/20/2023	06/20/2023	145.00
THIELEN TURF IRRIGATION	231178	SPRINKLER REPAIRS - CEMETERY	06/20/2023	06/20/2023	651.25
TRACE ANALYTICAL LABOR	3060198	QUARTERLY WASTEWATER ANAYLSIS	06/20/2023	06/20/2023	432.00
ULINE	164211875	10 SMOOTH BOLLARD SLEEVES - A	06/20/2023	06/20/2023	514.30
WARNER NORCROSS & JUDD	2340113	PD TELEPHONE CONFERENCE	06/20/2023	06/20/2023	110.00
WEATHERPROOFING TECHNOI	97129202	ROOF PATCHING & REPAIR SERVIC	06/20/2023	06/20/2023	2,200.00
WIELAND TRUCKS	94914C	BRAKE TOWEL - DPW	06/20/2023	06/20/2023	36.22



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WINN TELECOM	06012023	PHONE & COMMUNICATIONS: JUN 20	06/20/2023	06/20/2023	2,636.44
				Sub Total:	118,098.29

COMMISSION APPROVAL:
