



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 10/17/2023 - 11/06/2023 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
21ST CENTURY MEDIA - M	531984 101020	PUBLIC NOTICE: BISHOP AUTO SI	10/17/2023	10/17/2023	252.00
ACE HARDWARE	99763/1	DUCT TAPE (60YDS) - CEMETERY	10/17/2023	10/17/2023	8.99
ACE HARDWARE	99817/1	LABOR - WWTP	10/17/2023	10/17/2023	6.00
ALERT-ALL CORP	223090819	FIRE SAFETY KITS - FIRE DEPT	10/17/2023	10/17/2023	2,112.00
ALEXANDER RUIZ	2023 SOCCER C	2023 SOCCER COACH FEE WAIVER	10/17/2023	10/17/2023	30.00
ALRO STEEL CORPORATION	DJC6873CE	STEEL PIPE FOR BARGE (LK SHAM	10/17/2023	10/17/2023	558.79
AMAZON CAPITAL SERVICES	1J7K-VX9Q-6PT	EMT FIRST AID POUCH - PD 46-K	10/17/2023	10/17/2023	23.38
AMAZON CAPITAL SERVICES	1XLL-MT1F-K3W	LEGAL PADS & TWO-WAY RADIO BA	10/17/2023	10/17/2023	882.19
AMAZON CAPITAL SERVICES	1YKQ-HXNF-MXN	3X5 RED FLAG - PD	10/17/2023	10/17/2023	6.58
AMAZON CAPITAL SERVICES	16H4-HJGX-3G6	NARCAN POUCH - PD	10/17/2023	10/17/2023	14.99
ANDY BREWER	2023 SOCCER C	2023 SOCCER COACH FEE WAIVER	10/17/2023	10/17/2023	35.00
ASHTON POET	2023 SOCCER C	2023 SOCCER COACH FEE WAIVER	10/17/2023	10/17/2023	35.00
BRAD DAVIS	2023 SOCCER C	2023 SOCCER COACH FEE WAIVER	10/17/2023	10/17/2023	35.00
CLARE AUTOMOTIVE SUPPL	100531049482	ALARM BACK UP - CFD #1844	10/17/2023	10/17/2023	30.99
CLARE AUTOMOTIVE SUPPL	100531050234	SS80W90 OIL (1QT): POLY HOPPE	10/17/2023	10/17/2023	5.99
CLARE AUTOMOTIVE SUPPL	100531050770	BATTERY; GLASS FUSE - FIRE DE	10/17/2023	10/17/2023	132.74
CLARE AUTOMOTIVE SUPPL	1049075	CREDIT: OVERPAYMENT	10/17/2023	10/17/2023	-61.56
CLARE AUTOMOTIVE SUPPL	100531048558	ACETYLENE - DPW	10/17/2023	10/17/2023	47.99
CLARE AUTOMOTIVE SUPPL	100531050343	REAR HUB - CPD #46-K9	10/17/2023	10/17/2023	190.09
CLARE COUNTY COMMUNITY	NOVEMBER 2023	CODE ENFORCEMENT SERVICES: NC	10/17/2023	10/17/2023	1,500.00
CLARE COUNTY SHERIFF DE	10052023	PD MODEMS, CELLPHONES (09/14-	10/17/2023	10/17/2023	500.79
CLARE HARDWARE	444774	CORDLESS DRILL KIT; IMPACT DF	10/17/2023	10/17/2023	216.98
CLARE HARDWARE	444105	8 CHAIN SAWS SHARPENED - DPW	10/17/2023	10/17/2023	40.00
CLARE HARDWARE	444236	FLUSH LEVER - SHAMROCK PARK	10/17/2023	10/17/2023	7.99
CLARE HARDWARE	444438	REBAR TIEWIRE - PARKS/REC	10/17/2023	10/17/2023	9.49
CLARE HARDWARE	444530	GALV PIPE; PIPE THREADING; WF	10/17/2023	10/17/2023	37.26
CONSUMERS ENERGY	203588892543	10725 S EBERHART AVE (09/05/2	10/26/2023	10/26/2023	266.89
CONSUMERS ENERGY	203588892544	10843 S EBERHART AVE (09/05/2	10/26/2023	10/26/2023	31.52
CONSUMERS ENERGY	204478776030	40 CONSUMERS ENERGY PKWY STE	10/26/2023	10/26/2023	79.19
CONSUMERS ENERGY	205101683773	40 CONSUMERS ENERGY PKWY STE	10/26/2023	10/26/2023	38.64
CONSUMERS ENERGY	205101683775	4715 COLONVILLE RD (09/03/23-	10/26/2023	10/26/2023	256.29
CONSUMERS ENERGY	205991539682	10807 S EBERHART AVE HANGAR 3	10/26/2023	10/26/2023	32.64
CONSUMERS ENERGY	206436260905	4565 E COLONVILLE RD SIGN (09	10/26/2023	10/26/2023	45.35
CONSUMERS ENERGY	202165021714	STREET LIGHT(S) (09/01/23-09/10/31/2023	10/31/2023	10/31/2023	2,701.27
CONSUMERS ENERGY	203588887320	STREET LIGHT(S) (09/01/23-09/10/31/2023	10/31/2023	10/31/2023	557.44
CONSUMERS ENERGY	205368658382	48617 LED LIGHT RD (09/01/23-10/31/2023	10/31/2023	10/31/2023	1,566.29
CONSUMERS ENERGY	208743100047	TRAFFIC LIGHT(S) (09/01/23-09	10/31/2023	10/31/2023	6.47
DANIEL DONOVAN	2023 SOCCER C	2023 SOCCER COACH FEE WAIVER	10/17/2023	10/17/2023	35.00
DAVE ALDRICH	10072023 PK R	REFUND PAVILION DEPOSIT: SHAM	10/17/2023	10/17/2023	50.00
DEVON KLAUMANN	10102023 BOOT	REIMBURSE: WORK BOOTS (10/5/2	10/17/2023	10/17/2023	125.00



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DINGES FIRE COMPANY	PRE1547	FIRE BOOTS, BLOCKING HOODS -	10/17/2023	10/17/2023	7,800.00
DTE ENERGY	10172023 3680	207 W FIFTH (08/24/23-09/25/23)	10/17/2023	10/17/2023	76.36
DTE ENERGY	10172023 3692	202 W 5TH (08/24/23-09/25/23)	10/17/2023	10/17/2023	52.98
DTE ENERGY	10172023 1145	1532 N MCEWAN (08/24/23-09/25/23)	10/17/2023	10/17/2023	50.06
DTE ENERGY	10172023 1158	11175 S EBERHART (08/24/23-09/25/23)	10/17/2023	10/17/2023	117.28
DTE ENERGY	10172023 1171	305 MAPLE ST (08/24/23-09/25/23)	10/17/2023	10/17/2023	50.06
DTE ENERGY	10172023 1184	305 MAPLE ST APT FP (08/24/23-09/25/23)	10/17/2023	10/17/2023	50.06
DTE ENERGY	10172023 1199	1551 MCEWAN (08/24/23-09/25/23)	10/17/2023	10/17/2023	56.93
DTE ENERGY	10172023 2413	4715 COLONVILLE RD (08/24/23-10/17/2023)	10/17/2023	10/17/2023	53.84
DTE ENERGY	10172023 2429	201 W 4TH (08/24/23-09/25/23)	10/17/2023	10/17/2023	55.39
DTE ENERGY	10172023 6605	307 MAPLE (08/24/23-09/25/23)	10/17/2023	10/17/2023	80.94
ELM CREEK LAWN AND LAND	22720	CITY MOWING: SEPTEMBER 2023	10/17/2023	10/17/2023	405.00
ETNA SUPPLY	S105327429.00	METER ADAPTER - DPW/WATER	10/17/2023	10/17/2023	343.00
FAMILY FARM & HOME	4939/Q	DOG FOOD FOR K-9 OFFICER	10/17/2023	10/17/2023	87.99
FOUR SEASONS EXTERMINATION	41524?	PEST CONTROL MONTHLY SERVICE	10/17/2023	10/17/2023	125.00
FRANK NEWMAN	2023 SOCCER C	2023 SOCCER COACH FEE WAIVER	10/17/2023	10/17/2023	35.00
FUSSMAN DESIGNS	28128	NEW PD VEHICLE GRAPHICS & LETTERS	10/17/2023	10/17/2023	1,350.00
GARIGLIO, SARAH	12 MONTHS/NO	UB deposit refund for account	10/17/2023	10/17/2023	240.00
GARY L TODD	10172023-GT	AIRPORT MANAGER SERVICES	10/17/2023	10/17/2023	1,325.50
GFL ENVIRONMENTAL	0062981853	OCTOBER-23 COLLECTION	10/17/2023	10/17/2023	15,135.84
GOURDIE-FRASER, INC.	2225311	SERVICES: 08/20/23-09/23/23:	10/17/2023	10/17/2023	4,150.00
GOURDIE-FRASER, INC.	2309703	ENGINEERING SVCS: 08/20/23-09/23/23:	10/17/2023	10/17/2023	700.00
GOURDIE-FRASER, INC.	2226905	ENGINEERING SERVICES: 08/20/23-09/23/23:	10/17/2023	10/17/2023	4,512.00
HEATHER GHENT	2023 SOCCER C	2023 SOCCER COACH FEE WAIVER	10/17/2023	10/17/2023	40.00
HERSHBERGER'S HARDWARE	76662	8 SHELF BRACKETS; 2 BOARDS (10/17/2023)	10/17/2023	10/17/2023	81.28
HOERAUF AND NEVILL, P.C.	53137	SEPTEMBER 2023 PROFESSIONAL SERVICES	10/17/2023	10/17/2023	878.75
IZAK POST	2023 SOCCER C	2023 SOCCER COACH FEE WAIVER	10/17/2023	10/17/2023	30.00
JACK DOHENY COMPANY	208103	LED MICROPULSE LIGHT - DPW SERVICES	10/17/2023	10/17/2023	218.45
JASON KELLY	2023 SOCCER C	2023 SOCCER COACH FEE WAIVER	10/17/2023	10/17/2023	35.00
JOHNSON, NOAH	DEPOSIT OVERFLOW	UB refund for account: 6THW-C	10/17/2023	10/17/2023	102.11
JOHNSTON ELEVATOR INC	000639	STRAW BALES (22); GRASS SEED	10/17/2023	10/17/2023	619.80
JUSTIN WALLS	2023 SOCCER C	2023 SOCCER COACH FEE WAIVER	10/17/2023	10/17/2023	35.00
KASEY THREN	2023 SOCCER C	2023 SOCCER COACH FEE WAIVER	10/17/2023	10/17/2023	35.00
KATELYNN TILMANN	2023 SOCCER C	2023 SOCCER COACH FEE WAIVER	10/17/2023	10/17/2023	40.00
KELSEY MCCONNELL	2023 SOCCER C	2023 SOCCER COACH FEE WAIVER	10/17/2023	10/17/2023	40.00
KEVIN RICHARDS	2023 SOCCER C	2023 SOCCER COACH FEE WAIVER	10/17/2023	10/17/2023	30.00
KRAPOHL FORD LINCOLN MFG	603545	BATTERY & LABOR - CPD 46-3	10/17/2023	10/17/2023	381.85
LEANN WELCH	2023 SOCCER C	2023 SOCCER COACH FEE WAIVER	10/17/2023	10/17/2023	35.00
MARC SCHREIBER	2023 SOCCER C	2023 SOCCER COACH FEE WAIVER	10/17/2023	10/17/2023	70.00



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MATT CONNER	2023 SOCCER C	2023 SOCCER COACH FEE WAIVER	10/17/2023	10/17/2023	35.00
MAURER'S TEXTILE RENTAL	2766990	YODER UNIFORMS - DPW	10/17/2023	10/17/2023	33.85
MICHAEL CROSS	10102023 BOOT	REIMBURSE: WORK BOOTS (10/5/21)	10/17/2023	10/17/2023	125.00
MICHIGAN CONFERENCE OF	11012023	HEALTH INSURANCE: NOVEMBER 20	10/17/2023	10/17/2023	40,321.40
MYMICHIGAN HEALTH	700000315 110	SERVICES: 3002642733	10/17/2023	10/17/2023	53.00
PRECISE MRM, LLC.	IN200-1044749	DATA PLAN: SALT TRUCKS (AUG '10	10/17/2023	10/17/2023	20.00
RESOURCE RENTAL LLC	37991	RENTAL: STUMPGRINDER W/TRAILER	10/17/2023	10/17/2023	180.00
SAVIN LAKE SERVICES, INC	9315	LK SHAMROCK DREDGING (PHASE 3)	10/17/2023	10/17/2023	175,000.00
SAVIN LAKE SERVICES, INC	9317	LK SHAMROCK DREDGING (PHASE 4)	10/17/2023	10/17/2023	175,000.00
SEITER BROTHERS LUMBER	103912	QUIKCRETE GRAVEL MIX (1,680 LBS)	10/17/2023	10/17/2023	141.75
SEITER BROTHERS LUMBER	103920	QUIKCRETE GRAVEL MIX (240 LBS)	10/17/2023	10/17/2023	20.25
STATE CHEMICAL SOLUTIONS	903066105	AIR FRESHENERS (6 BTLS) - PD	10/17/2023	10/17/2023	220.60
STATE OF MICH WITHHOLDING	SEPTEMBER 202	W/H & SALES/USE TAX: 09/2023	10/17/2023	10/17/2023	6,572.99
STITCHES FOR BRITCHES	1636	EMBROIDER CITY LOGO (6) - WWI	10/17/2023	10/17/2023	72.00
STITCHES FOR BRITCHES	1629	SEWN ON PATCHES - PD (CHINA VASE)	10/17/2023	10/17/2023	12.00
STITCHES FOR BRITCHES	1634	SEWN ON PATCHES - PD (FASSETTI)	10/17/2023	10/17/2023	12.00
TEAMSTERS LOCAL #214	NOVEMBER 2023	TEAMSTER DUES: NOV 2023	10/17/2023	10/17/2023	688.00
TONY TAYLOR	2023 SOCCER C	2023 SOCCER COACH FEE WAIVER	10/17/2023	10/17/2023	35.00
TYLER GILLIS	2023 SOCCER C	2023 SOCCER COACH FEE WAIVER	10/17/2023	10/17/2023	35.00
USDA RURAL DEVELOPMENT	11012023 92-0	SANITARY SEWER SYSTEM 92-08 I	11/01/2023	11/01/2023	26,261.92
WAIST DEEP DUMPSTERS, INC	2693	DREDGING SPOILS HAULING: SEPT	10/17/2023	10/17/2023	13,650.00
WIELAND TRUCKS	08252023	CREDIT: INV 95637C PAID TWICE	10/17/2023	10/17/2023	-181.21
WIELAND TRUCKS	96482C	AIR DRYER - FIRE DEPT #1847	10/17/2023	10/17/2023	301.83
WIELAND TRUCKS	96489C	REPAIR PARTS FIRE ENGINE 1847	10/17/2023	10/17/2023	135.95
WINN TELECOM	10012023	PHONE & COMMUNICATION SVCS: OC	10/17/2023	10/17/2023	2,797.03
WITBECK'S FAMILY FOODS	00306392	DRINKS & SNACKS - FIRE DEPT M	10/17/2023	10/17/2023	18.93
WITBECK'S FAMILY FOODS	00591980	LAUNDRY SOAP - WWTP	10/17/2023	10/17/2023	26.98
Sub Total:					493,565.40



PAYABLES REPORT FOR COMMISSIONERS

< RUN DATES 10/04/2023 - 10/16/2023 BOTH JOURNALIZED AND UNJOURNALIZED PAID BANK CODE: CONSO - CHECK TYPE: PAI

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	POSTING DATE	AMOUNT
FIRST NATIONAL BANK OF GALLS, LLC	6654	7548 101920	SAAD: GAS; OPERATING SUPPLIE	10/09/2023	2,097.74
MALLEY CONSTRUCTION	1791	025730105-1	SHIPPING: LG JUMP BAG - PD	10/04/2023	10.99
VPS CONVENIENCE STORE	6839	23-231	STREET IMPROVEMENT: N. RAINBO	10/04/2023	151,580.03
VPS CONVENIENCE STORE	6623	NP 65197686	DPW GAS: SEP '23 (BG:2105369	10/04/2023	4,335.87
VPS CONVENIENCE STORE	6623	NP 65197687	FIRE DEPT GAS: SEP '23 (BG:2	10/04/2023	428.93
VPS CONVENIENCE STORE	6623	NP 65197688	POLICE DEPT GAS: SEP '23 (BG	10/04/2023	1,927.12
VPS CONVENIENCE STORE	6623	NP 65197689	WWWT GAS: SEP '23 (BG:210539	10/04/2023	473.73
					160,854.41
					493,565.40
			OPEN INVOICE TOTAL:		
			Grand Total:		654,419.81

COMMISSION APPROVAL:
