



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 04/03/2024 - 04/15/2024 BOTH JOURNALIZED AND UNJOURNALIZED PAID BANK CODE: CONSO

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	POSTING DATE	AMOUNT
CONSUMERS ENERGY	1031	20590282847	02/12-03/12/2024 303 PINECRE	04/08/2024	31.77
CONSUMERS ENERGY	1031	20697014123	401 HOLLEY ST (02/19/24-03/1	04/10/2024	806.54
CONSUMERS ENERGY	1031	20625868177	1603 N MCEWAN ST (02/19-03/1	04/10/2024	77.60
CONSUMERS ENERGY	1031	20225428816	601 W 5TH ST (02/19-03/18/24	04/10/2024	33.48
CONSUMERS ENERGY	1031	20341147028	231 WILCOX PKWY (02/19-03/18	04/10/2024	35.90
CONSUMERS ENERGY	1031	20296618043	1532 N MCEWAN ST(02/19-03/18	04/10/2024	177.45
CONSUMERS ENERGY	1031	20296618054	610 W WHEATON AVE #1 (02/19-0	04/10/2024	28.77
CONSUMERS ENERGY	1031	20314418065	820 CEDAR ST (02/19-03/18/24	04/10/2024	28.77
CONSUMERS ENERGY	1031	20296618044	500 SCHOOLCREST AVE (02/19-0	04/10/2024	28.77
CONSUMERS ENERGY	1031	20296618043	604 SCHOOLCREST AVE (02/19-0	04/10/2024	32.03
CONSUMERS ENERGY	1031	20296618043	820 SCHOOLCREST AVE(02/19-03	04/10/2024	110.29
CONSUMERS ENERGY	1031	20278820197	813 INDUSTRIAL DR (02/19-03/	04/10/2024	28.77
CONSUMERS ENERGY	1031	20376710338	507 S MCEWAN ST (02/19-03/18	04/10/2024	32.20
CONSUMERS ENERGY	1031	20376710337	510 N MCEWAN (02/19-03/18/24	04/10/2024	56.33
CONSUMERS ENERGY	1031	20278820197	405 MAPLE ST (02/19-03/18/24	04/10/2024	228.76
CONSUMERS ENERGY	1031	20225428816	416 W 5TH ST (02/19-03/18/24	04/10/2024	41.11
CONSUMERS ENERGY	1031	20225428816	202 W 5TH ST (02/19-03/18/24	04/10/2024	364.02
CONSUMERS ENERGY	1031	20225428816	207 W 5TH ST(02/19-03/18/24)	04/10/2024	729.57
CONSUMERS ENERGY	1031	20225428815	202 W FOURTH ST(02/19-03/18/	04/10/2024	78.89
CONSUMERS ENERGY	1031	20234327057	10242 S CLARE AVE(02/19-03/1	04/10/2024	30.48
CONSUMERS ENERGY	1031	20633600092	700 SCHOOLCREST AVE (02/19-0	04/10/2024	31.05
CONSUMERS ENERGY	1031	20296618043	696 POINT DR (02/19-03/18/24	04/10/2024	46.04
CONSUMERS ENERGY	1031	20367814549	203 W 4TH ST (02/19-03/18/24	04/10/2024	121.56
CONSUMERS ENERGY	1031	20483498955	500 BEECH ST (02/19-03/18/24	04/10/2024	31.68
CONSUMERS ENERGY	1031	20545788829	3333 DUNLOP RD (02/19-03/18/	04/10/2024	348.68
CONSUMERS ENERGY	1031	20625868177	305 W STATE ST (02/19-03/18/	04/10/2024	31.62
CONSUMERS ENERGY	1031	20625868177	1525 N MCEWAN (02/19-03/18/2	04/10/2024	41.90
CONSUMERS ENERGY	1031	20341117028	332 WITBECK (02/19-03/18/24)	04/10/2024	39.05
CONSUMERS ENERGY	1031	20341117028	221 WILCOX PKWY (02/19-03/18	04/10/2024	32.46
CONSUMERS ENERGY	1031	20189829033	02/08-03/07/2024 501 FOREST	04/03/2024	46.94
CONSUMERS ENERGY	1031	20180930182	02/08-03/07/2024 327 BROOKWO	04/03/2024	112.46
CONSUMERS ENERGY	1031	20376709011	02/08-03/07/2024 396 SHAMROC	04/03/2024	28.77
CONSUMERS ENERGY	1031	20625867007	02/08-03/07/2024 315 W FIRST	04/03/2024	405.58
FIRST NATIONAL BANK OF	6654	79360419202	SIMMER: CANVA, CONFERENCE, P	04/03/2024	898.14
FIRST NATIONAL BANK OF	6654	36800419202	HOWARD: DDA MUSIC	04/03/2024	38.90
MICHIGAN ASSESSING COA	7238	1022	ASSESSING SERVICES: MARCH 20	04/08/2024	2,917.00
NORDFLIGHT LLC	7263	APRIL 2024	AIRPORT MANAGER SERVICES: AP	04/03/2024	2,550.00
VPS CONVENIENCE STORE	6623	NP66213987	DPW GAS: MAR 2024 (BG:210536	04/03/2024	3,495.60
VPS CONVENIENCE STORE	6623	NP66213988	DPW GAS: MAR 2024 (BG:210539	04/03/2024	361.89



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VPS CONVENIENCE STORE	6623	NP66213989	DPW GAS: MAR 2024 (BG:210539)	04/03/2024	2,049.48
VPS CONVENIENCE STORE	6623	NP66213990	DPW GAS: MAR 2024 (BG:210539)	04/03/2024	356.01
					16,966.31



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 04/16/2024 - 05/06/2024 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
7B LLC	REFUND OVERPA	UB refund for account: 4THW-0	04/16/2024	04/16/2024	63.29
AMAZON CAPITAL SERVICES	1DYFKFG6K4VF	BLADE PWR CORD	04/16/2024	04/16/2024	41.98
AMAZON CAPITAL SERVICES	1RTD3MFKKN4	OFFICE SUPPLIES-CLERK	04/16/2024	04/16/2024	46.41
BOB'S TIRE STORE	42637	TIRE BALANCE - DPW	04/16/2024	04/16/2024	18.00
BOLLE BROTHER'S RENTALS	DEPOSIT OVERP	UB refund for account: 5THW-0	04/16/2024	04/16/2024	187.12
BOLLE BROTHER'S RENTALS	DEPOSIT OVERP	UB refund for account: 4THE-0	04/16/2024	04/16/2024	38.92
CAPITAL EQUIPMENT	356083	GRASSMASTER TURF, GAUGE WHEEL	04/16/2024	04/16/2024	381.56
CAPITAL EQUIPMENT	356454	FILTER, SPARK PLG, SPOOL INSE	04/16/2024	04/16/2024	36.94
CENTRAL MICH MANUFACTUR	CMMA03212024	2024 CMA MEMBERSHIP DUES	04/16/2024	04/16/2024	600.00
CITY OF CLARE	04112024	WATER/SEWER: APRIL 2024	04/16/2024	04/16/2024	620.40
CIVIC PLUS, LLC	298001	MUNICODE ADMIN SUPPORT FEE -	04/16/2024	04/16/2024	299.25
CLARE AUTOMOTIVE SUPPL	100531066385	OE OXYGEN- CPD 46-3	04/16/2024	04/16/2024	64.89
CLARE AUTOMOTIVE SUPPL	100531066408	OE OXYGEN	04/02/2024	04/16/2024	-64.89
CLARE AUTOMOTIVE SUPPL	100531066387	BATTERY -DPW 93	04/16/2024	04/16/2024	-18.00
CLARE AUTOMOTIVE SUPPL	100531066336	WHITE SHOP- SHOP	04/16/2024	04/16/2024	32.58
CLARE AUTOMOTIVE SUPPL	100531066071	BATTERY - DPW #93	04/16/2024	04/16/2024	116.95
CLARE AUTOMOTIVE SUPPL	100531067342	ALTERNATOR - CPD 46-2	04/16/2024	04/16/2024	563.79
CLARE AUTOMOTIVE SUPPL	100531067445	RETURN-ALTERNATOR CORE (INV10	04/16/2024	04/16/2024	-75.00
CLARE AUTOMOTIVE SUPPL	100531067031	TRUCK WASH -SHOP-DPW	04/16/2024	04/16/2024	35.99
CLARE AUTOMOTIVE SUPPL	100531058477	RATCHETING TERMINAL -DPW	04/16/2024	04/16/2024	28.98
CLARE AUTOMOTIVE SUPPL	100531067807	RETURN - RATCHETING TERMINAL	04/16/2024	04/16/2024	-28.98
CLARE AUTOMOTIVE SUPPL	100531066589	TIMING COVER SET-'02 DODGE RA	04/16/2024	04/16/2024	22.59
CLARE AUTOMOTIVE SUPPL	100531067200	TRUCK WASH- SHOP-DPW	04/16/2024	04/16/2024	327.98
CLARE AUTOMOTIVE SUPPL	100531067134	3PC TIMING SET, IGNITION COIL	04/16/2024	04/16/2024	91.08
CLARE AUTOMOTIVE SUPPL	100531067249	BATTERY, BATTERY CREDIT (INV10	04/16/2024	04/16/2024	142.95
CLARE AUTOMOTIVE SUPPL	100531059739	HITCHBALL PKGED 23, HITCHBALL	04/16/2024	04/16/2024	-1.10
CLARE COUNTY CLEAVER IN	6069	LEGAL NOTICE-PLANNING COMMISS	04/16/2024	04/16/2024	94.25
CLARE COUNTY TREASURER	TPF04032024	TRAILER PARK FEES: 01.01.2024	04/16/2024	04/16/2024	555.00
CLARE COUNTY TREASURER	CC04032024	FIBER LEASE '23-'24, MMNET IN	04/16/2024	04/16/2024	2,667.50
CLARE HARDWARE	450796	WTP-MOP SOLUTION	04/16/2024	04/16/2024	19.99
CLARE HARDWARE	450653	PAINT-PARK	04/16/2024	04/16/2024	95.98
CLARE HARDWARE	450419	CHIP BRUSH - DPW/WATER	04/16/2024	04/16/2024	11.96
CLARE HARDWARE	450298	PAINT - PARKS	04/16/2024	04/16/2024	95.98
CLARE HARDWARE	450508	CLAMP, PLUG, ELBOW -DPW	04/16/2024	04/16/2024	6.97
CLARE HARDWARE	450427	PULLEY - DPW	04/16/2024	04/16/2024	27.49
CLARE HARDWARE	450697	MICROFIBER COVER - CEMETERY	04/16/2024	04/16/2024	6.99
CLARE HARDWARE	450737	PAINT - PARKS	04/16/2024	04/16/2024	47.99
CLARE HARDWARE	450728	PAINT - CEMETERY	04/16/2024	04/16/2024	68.98
CLARE HARDWARE	450787	CEMENT - DPW	04/16/2024	04/16/2024	26.49
CLARE HARDWARE	450549	NUTS, BOLTS, TAPE, DECK SCREW	04/16/2024	04/16/2024	46.54



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CLARE HARDWARE	444828	NUTS, BOLTS, FASTNERS -DEPOT	04/16/2024	04/16/2024	4.88
CLARE HARDWARE	445271	LED BULBS -DPW	04/16/2024	04/16/2024	18.99
CLARE HARDWARE	447189	DRYWALL SANDER HANDLE, HEAD,	04/16/2024	04/16/2024	52.97
CLARE HARDWARE	447346	CUTOFF WHEEL, RECIP SAW BLADE	04/16/2024	04/16/2024	46.46
CLARE HARDWARE	447928	VINYL ELEC TAPE - DPW	04/16/2024	04/16/2024	4.98
CLARE HARDWARE	449622	COBALT DRILL BIT - PARKS	04/16/2024	04/16/2024	12.99
CLARE HARDWARE	450433	ENAMEL - DDA	04/16/2024	04/16/2024	18.99
CLARE HARDWARE	450801	MISC HARDWARE - DDA	04/16/2024	04/16/2024	9.04
CLARE HARDWARE	446777	NUTS, BOLTS, FASTNERS-AIRPORT	04/16/2024	04/16/2024	3.75
CONSUMERS ENERGY	201453370506	209 W 4TH ST (02/28/24-03/27/04/19/2024	04/19/2024	04/19/2024	10.96
COUNTY WIDE SEPTIC, LLC	1186420	PUMPOUT PORTAL JON-3/5, 3/12,	04/16/2024	04/16/2024	300.00
CRYSTAL A GLASS LLC	CG12102023	REGLAZE FOGGED WINDOW IN EQUIP	04/16/2024	04/16/2024	520.00
DINGES FIRE COMPANY	45915	EXTRICATION GLOVE - FD	04/16/2024	04/16/2024	196.32
DINGES FIRE COMPANY	48643	5NH - FD	04/16/2024	04/16/2024	102.00
DINGES FIRE COMPANY	49929	4.5 NH - FD	04/16/2024	04/16/2024	1,052.90
DINGES FIRE COMPANY	50372	SMOKE GENERATOR, SMOKE LIQUID	04/16/2024	04/16/2024	3,955.74
DINGES FIRE COMPANY	51397	ARMOUR, COAT, GEAR - FD	04/16/2024	04/16/2024	3,300.00
DTE ENERGY	0416202436923	202 W 5TH ST (02/24/2024-03/20/2024	04/16/2024	04/16/2024	576.55
DTE ENERGY	0416202466050	307 MAPLE ST (02/24/2024-03/20/2024	04/16/2024	04/16/2024	1,492.19
DTE ENERGY	0416202411588	11175 S EBERHART AVE (02/24/2024-03/20/2024	04/16/2024	04/16/2024	453.53
DTE ENERGY	0416202424292	201 W. 4TH ST (02/24/2024-03/20/2024	04/16/2024	04/16/2024	164.44
DTE ENERGY	0416202411455	1532 MCEWAN ST (02/24/2024-03/20/2024	04/16/2024	04/16/2024	115.99
DTE ENERGY	0416202411171	305 MAPLE ST-WTP	04/16/2024	04/16/2024	152.65
DTE ENERGY	0416202411199	1551 MCEWAN ST-PETTIT PARK	04/16/2024	04/16/2024	57.05
DTE ENERGY	0416202424136	4715 COLONVILLE RD	04/16/2024	04/16/2024	63.12
DTE ENERGY	0416202436808	207 W. FIFTH ST-PUBLIC SAFETY	04/16/2024	04/16/2024	805.95
DTE ENERGY	0416202411844	305 MAPLE ST FP-AIRSTRIPPER	04/16/2024	04/16/2024	96.94
EVOQUA WATER TECHNOLOG	906386341	SDI MIXBED1, CART - WWTP	04/16/2024	04/16/2024	499.53
FERGUSON WATERWORKS #3	0183868	WATER METER - DPW	04/16/2024	04/16/2024	1,005.84
FERGUSON WATERWORKS #3	01807602	BRASS METER COUPLINGS, - WAI	04/16/2024	04/16/2024	498.52
GALLS, LLC	027575276	PD-GALLS CORDED MEGAPHONE	04/16/2024	04/16/2024	100.61
GALLS, LLC	027519064	STRATOS 1/4 ZIP	04/16/2024	04/16/2024	277.95
GFL ENVIRONMENTAL	0065364756	APRIL-24 COLLECTION	04/16/2024	04/16/2024	15,138.00
GRAINGER	9062708343	V BELT, ELECTRODE STORAGE SOI	04/06/2024	04/16/2024	366.31
HERSHBERGER'S HARDWARE	82930	LUMBER - PARKS	04/16/2024	04/16/2024	8.39
HOERAUF AND NEVILL, P.C	53465	LEGAL SERVICES: MAR 2024	04/16/2024	04/16/2024	1,017.50
JAY'S SPORTING GOODS II	38257	PD-MUFF GAME EAR	04/16/2024	04/16/2024	59.99
JOHNSTON ELEVATOR INC	001050	TURF MIX, STRAW - DPW	04/16/2024	04/16/2024	125.95
JOSEPH ZAMBO	187003282024	SERVICES RENDERED 90837	04/16/2024	04/16/2024	75.00



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VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
MACQUEEN EMERGENCY	PO3469	SCBA FLOW TEST - FD	04/16/2024	04/16/2024	1,641.00
MAURER'S TEXTILE RENTAL	2836198	YODER UNIFORMS - DPW	04/16/2024	04/16/2024	33.85
MAURER'S TEXTILE RENTAL	2841802	YODER UNIFORMS - DPW	04/16/2024	04/16/2024	33.85
MICHIGAN PIPE & VALVE	M007132	4X12 1/2 REPAIR CLAMP - DPW	04/16/2024	04/16/2024	260.00
MICHIGAN TOWNSHIPS ASSC	271041	BOARD OF REVIEW GUIDE - FISCAL	04/16/2024	04/16/2024	51.00
MICHIGAN TRUCK EQUIPME	INV-00043726	BRAKE CHAMBER, REAR LEAF SPRING	04/16/2024	04/16/2024	1,478.44
PATTERSON PLUMBING SERV	2956	SERVICE CALL; MAIN LINE FLOWE	04/16/2024	04/16/2024	135.00
ROBBIN HARSH EXCAVATING	22395	LIMESTONE - PARK	04/16/2024	04/16/2024	1,476.19
SEITER BROTHERS LUMBER	108018	PATIO BLOCK, CEMENT BRICK - S	04/16/2024	04/16/2024	67.00
SEITER BROTHERS LUMBER	108009	LUMBER - PARKS	04/16/2024	04/16/2024	13.57
SEITER BROTHERS LUMBER	107816	LUMBER - DPW	04/16/2024	04/16/2024	3.76
SEITER BROTHERS LUMBER	107875	LUMBER - PARKS	04/16/2024	04/16/2024	11.18
SEITER BROTHERS LUMBER	107983	LUMBER - PARKS	04/16/2024	04/16/2024	5.59
SHARPCO WELDING AND FAI	5288	STREET SWEEPER PATCHES - DPW	04/16/2024	04/16/2024	142.84
SHUMAKER TECHNOLOGY GRO	102780	JACKSON NOTARY BOND	04/16/2024	04/16/2024	45.00
STATE OF MICHIGAN	761-11208799	SAMPLES TESTED - WWTP	04/16/2024	04/16/2024	1,160.00
STITCHES FOR BRITCHES	1773	4 SHIRT LOGOS-DPW (MICHAELS)	04/16/2024	04/16/2024	48.00
SUMMIT FIRE PROTECTION	133028217	CHEMICAL EXTINGUISHER ANN SER	04/16/2024	04/16/2024	75.00
SUMMIT FIRE PROTECTION	133028589	EXTINGUISHER SERVICE-WWT	04/16/2024	04/16/2024	436.00
USA BLUE BOOK	INV00327230	LAB SUPPLIES-WWTP	04/16/2024	04/16/2024	528.51
VC3 INC	145208	MICROSOFT LICENSES-APRIL	04/16/2024	04/16/2024	20.00
VC3 INC	145207	MICROSOFT LICENSES-APRIL	04/16/2024	04/16/2024	16.00
WAIST DEEP DUMPSTERS, I	2977	HAULING SLUDGE - PARKS	04/16/2024	04/16/2024	2,850.00
WITBECK'S FAMILY FOODS	00078579	SENIOR CARDS-PARKS AND REC	04/16/2024	04/16/2024	9.49

Open Payables Total: 50,650.03

Paid Payables Total: 16,966.31

CITY COMMISSION APPROVAL:

Grand Total: 67,616.34
