



**PAYABLES REPORT FOR COMMISSIONERS**

EXP CHECK RUN DATES 05/08/2024 - 05/20/2024 BOTH JOURNALIZED AND UNJOURNALIZED PAID BANK CODE: CONSO

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	POSTING DATE	AMOUNT
CARTER CONSULTING, LLC	7251	6	CONSULTING: GRANT MSC-222015	05/13/2024	2,360.00
CONSUMERS ENERGY	1031	20714752518	401 HOLLEY ST 03/19-04/17/20	05/10/2024	813.09
CONSUMERS ENERGY	1031	20376714844	332 WITBECK DR (03/19/24 - 0	05/10/2024	39.34
CONSUMERS ENERGY	1031	20643653955	1525 N MCEWAN ST (03/19/24 -	05/10/2024	46.39
CONSUMERS ENERGY	1031	20634760215	3333 DUNLOP RD WELL #7 (03/1	05/10/2024	335.46
CONSUMERS ENERGY	1031	20474604583	500 BEECH ST (03/19/24 - 04/	05/13/2024	34.80
CONSUMERS ENERGY	1031	20608081398	203 W 4TH ST (03/19/24 - 04/1	05/10/2024	146.23
CONSUMERS ENERGY	1031	20385615782	696 POINT DR (03/19/24 - 04/	05/10/2024	45.78
CONSUMERS ENERGY	1031	20385615782	700 SCHOOLCREST AVE (03/19/2	05/10/2024	31.37
CONSUMERS ENERGY	1031	20376714844	221 WILCOX PKWY (03/19/24 -	05/10/2024	33.82
CONSUMERS ENERGY	1031	20367819079	507 S MCEWAN ST (03/19/24 -	05/10/2024	32.44
CONSUMERS ENERGY	1031	20189834992	10242 S CLARE AVE (03/19/24	05/10/2024	30.75
CONSUMERS ENERGY	1031	20216532409	202 W FOURTH ST (03/19/24 -	05/10/2024	86.43
CONSUMERS ENERGY	1031	20216532409	207 W FIFTH ST (03/19/24 - 0	05/10/2024	729.97
CONSUMERS ENERGY	1031	20216532409	202 W FIFTH ST (03/19/24 - 0	05/10/2024	397.66
CONSUMERS ENERGY	1031	20216532409	416 W FIFTH ST (03/19/24 - 0	05/10/2024	41.04
CONSUMERS ENERGY	1031	20367819077	405 MAPLE ST (03/19/24 - 04/	05/10/2024	223.98
CONSUMERS ENERGY	1031	20367819078	510 N MCEWAN ST (03/19/24 -	05/10/2024	56.51
CONSUMERS ENERGY	1031	20367819077	813 INDUSTRIAL DR (03/19/24	05/10/2024	28.77
CONSUMERS ENERGY	1031	20385615782	820 SCHOOLCREST AVE (03/19/2	05/10/2024	50.71
CONSUMERS ENERGY	1031	20385615782	604 SCHOOLCREST AVE (03/19/2	05/10/2024	32.28
CONSUMERS ENERGY	1031	20385615783	500 SCHOOLCREST AVE (03/19/2	05/10/2024	28.77
CONSUMERS ENERGY	1031	20216532409	601 W FIFTH ST (03/19/24 - 0	05/10/2024	33.53
CONSUMERS ENERGY	1031	20350019800	820 CEDAR ST (03/18/24 - 04/	05/10/2024	73.54
CONSUMERS ENERGY	1031	20385615782	1532 N MCEWAN (03/18/24 - 04	05/10/2024	188.25
CONSUMERS ENERGY	1031	20385615795	610 W WHEATON AVE #1 (03/18/	05/10/2024	28.77
CONSUMERS ENERGY	1031	20376714844	231 WILCOX PKWY (03/19/24 -	05/10/2024	41.81
CONSUMERS ENERGY	1031	20643653954	1603 N MCEWAN (03/19/24 - 04	05/10/2024	78.46
MICHIGAN ASSESSING COA	7238	1026	ASSESSING SERVICES: MAY 2024	05/15/2024	3,750.00
					9,819.95



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EXP CHECK RUN DATES 05/21/2024 - 06/03/2024 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
1ST CHOICE OFFICE OUTLET	173165	SECURITY ENVELOPES - PD	05/21/2024	05/21/2024	14.25
ACCU-AIR HEATING-COOLING	13745	SERVICE CALL (DOWNSTAIRS) - PD	05/21/2024	05/21/2024	137.00
ACE HARDWARE	101786	OIL - WWT	05/21/2024	05/21/2024	19.39
ACE HARDWARE	101790	LINE TRIMR- WWT	05/21/2024	05/21/2024	19.79
AL FOOR JR	25872	HOSE (POWER WASHER) -DPW	05/21/2024	05/21/2024	88.14
AMAZON CAPITAL SERVICES	1937LQ7CX3NX	ANTISLIP TAPE - PD	05/21/2024	05/21/2024	44.98
AMAZON CAPITAL SERVICES	14KC-3T9Q-6VQ	SHOVEL HOLDER - PD	05/21/2024	05/21/2024	28.98
AMAZON CAPITAL SERVICES	13HT-W4GR-LYK	PICTURE FRAMES - PD	05/21/2024	05/21/2024	42.15
AMAZON CAPITAL SERVICES	1C9K-CQ34-4KC	ROWING MACHINE - PD	05/21/2024	05/21/2024	269.99
AMAZON CAPITAL SERVICES	1W6D-HWHD-7P3	PRINTER TONER CARTRIDGE - FD	05/21/2024	05/21/2024	138.25
AMAZON CAPITAL SERVICES	1F1XPKH4FRKK	HALL TREE - PD	05/21/2024	05/21/2024	69.98
BOCK ELECTRIC	7979	SCADA PANEL VALVES - WWTP	05/21/2024	05/21/2024	715.00
BUCCILLI'S PIZZA	05112024	PIZZA - PD	05/21/2024	05/21/2024	118.10
CCI	12517900	REPAIR: APX3000-4000DEPOT - FD	05/21/2024	05/21/2024	655.00
CENTRAL ASPHALT PAVING	25849	HMA TOP MIX (WATER LEAKS) - PD	05/21/2024	05/21/2024	570.23
CITY OF CLARE	05152024	WATER/SEWER: MAY 2024	05/21/2024	05/21/2024	2,227.34
CLARE AUTOMOTIVE SUPPLY	100531071028	STANDARD #8 - DPW	05/21/2024	05/21/2024	28.78
CLARE AUTOMOTIVE SUPPLY	100531070477	BATTERY (SHOP) - DPW	05/21/2024	05/21/2024	5.79
CLARE AUTOMOTIVE SUPPLY	100531069728	1/4 MALE BODY, FEMALE PLUG (#	05/21/2024	05/21/2024	2.97
CLARE AUTOMOTIVE SUPPLY	100531069719	HEX COUPLING, FEMALE BODY, E	05/21/2024	05/21/2024	28.08
CLARE AUTOMOTIVE SUPPLY	100531070153	ACETYLENE (SHOP) - DPW	05/21/2024	05/21/2024	107.99
CLARE AUTOMOTIVE SUPPLY	100531070290	BRASS FERRULE (SHOP) - DPW	05/21/2024	05/21/2024	1.11
CLARE AUTOMOTIVE SUPPLY	100531070262	INT CLEAR, MAX CLEAN (#97) -	05/21/2024	05/21/2024	23.31
CLARE AUTOMOTIVE SUPPLY	100531068363	2 BOOSTER CLAMPS - FD	05/21/2024	05/21/2024	13.78
CLARE COUNTY COMMUNITY	JUNE2024	CODE ENFORCEMENT SERVICES: JU	05/21/2024	05/21/2024	1,500.00
CLARE COUNTY REVIEW	11905	NOTICE: NEVIL SITE PLAN, MTG	05/21/2024	05/21/2024	340.00
CLARE COUNTY SHERIFF DEPT	05022024	PD MODEMS, CELL PHONES, AVLS	05/21/2024	05/21/2024	533.75
CLARE COUNTY TREASURER	05-24 516-000	TAX TRIBUNAL ADJ: MTT #23-001	05/21/2024	05/21/2024	4,527.04
CLARE HARDWARE	450713	50# CONCRETE - PARKS	05/21/2024	05/21/2024	26.98
CLARE HARDWARE	451887	BUILDERS HARDWARE (#12) DPW	05/21/2024	05/21/2024	1.85
CLARE HARDWARE	451365	TOILET REPAIR - DPW	05/21/2024	05/21/2024	23.97
CLARE HARDWARE	451700	J BOLT - DPW	05/21/2024	05/21/2024	3.98
CLARE HARDWARE	K51656	6" & 6.5" CLAMPS - DPW	05/21/2024	05/21/2024	39.90
CLARE HARDWARE	451556	GALV COUPLING- DPW	05/21/2024	05/21/2024	4.49
CLARE HARDWARE	451731	CLEANER, HOE HANDLE - WWT	05/21/2024	05/21/2024	27.48
CLARE HARDWARE	451252	DRILL BIT, HARDWARE - PD	05/21/2024	05/21/2024	7.75
CLARE HARDWARE	451238	DOWEL - PD	05/21/2024	05/21/2024	23.97
CLARE HARDWARE	450795	WALL LOCK BOX - PD	05/21/2024	05/21/2024	52.99
CLARE HARDWARE	450654	PLEAT M8 FILTER - PD	05/21/2024	05/21/2024	15.49
CLARE HARDWARE	451338	TAPE, POSTER STRIP - PD	05/21/2024	05/21/2024	17.48



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CLARE PRINT & PULP	95631	SELF INKING STAMPS - WWT	05/21/2024	05/21/2024	78.00
CONSUMERS ENERGY	207147546909	305 MAPLE ST (04/04/24 - 05/05/2024)	05/29/2024	05/29/2024	5,479.23
COUNTY WIDE SEPTIC, LLC	1186495	APR 2024 SERVICE PORTA-JONS	05/21/2024	05/21/2024	270.00
DINGES FIRE COMPANY	52452	3 FULL SUITS (LANCE, REINHARD)	05/21/2024	05/21/2024	9,900.00
DINGES FIRE COMPANY	523132	SEATBELT STRAP, CLIPS - FD	05/21/2024	05/21/2024	258.57
DINGES FIRE COMPANY	49763-2	CREDIT MEMO - CUSTOM FIT SYSTEM	05/21/2024	05/21/2024	-1,699.95
DON DENMAN	05012024	STUMPS GROUND - DPW	05/21/2024	05/21/2024	76.00
ETNA SUPPLY	S105351703.00	PJ CURB STOP - SHOP - DPW	05/21/2024	05/21/2024	2,040.00
FUSSMAN DESIGNS	28855	TRUCK DECALS - DPW	05/21/2024	05/21/2024	55.00
GATEWAY MFG	40781	STEEL (TRAILER) - DPW	05/21/2024	05/21/2024	25.00
GFL ENVIRONMENTAL	0065645578	MAY-24 COLLECTION	05/21/2024	05/21/2024	15,138.00
GOURDIE-FRASER, INC.	2402202	TRACTOR SUPPLY: WTR/SWR EXTENSION	05/21/2024	05/21/2024	725.00
GOURDIE-FRASER, INC.	2402201	TRACTOR SUPPLY: WTR/SWR EXTENSION	05/21/2024	05/21/2024	2,275.00
GOURDIE-FRASER, INC.	2402201	03/17-04/20 TRACTOR SUPPLY, WTR/SWR	05/21/2024	05/21/2024	1,225.00
HERITAGE FLAG & BANNER	52364	MILITARY GRAVE MARKERS - CEMENT	05/21/2024	05/21/2024	918.00
HOERAUF AND NEVILL, P.C.	53476	APRIL 2024 PROFESSIONAL SERVICES	05/21/2024	05/21/2024	277.50
IDEXX DISTRIBUTION CORP	3151727987	LAB SUPPLIES - GAMMA IRRADIATION	05/21/2024	05/21/2024	1,488.83
JASON MANDERBACK	241949	REFUND-ZBA APPLICATION - JOHN	05/21/2024	05/21/2024	150.00
JOHNSTON ELEVATOR INC	001094	BOOT ALLOW, SEEDS, STRAW - DEFENSE	05/21/2024	05/21/2024	503.80
MARTIN HEATING & COOLING	53108	THRUST COLLAR, SHAFT - DPW	05/21/2024	05/21/2024	74.20
MAURER'S TEXTILE RENTAL	2853298	YODER UNIFORMS - DPW	05/21/2024	05/21/2024	33.85
MAURER'S TEXTILE RENTAL	2856152	YODER UNIFORMS - DPW	05/21/2024	05/21/2024	33.85
MCGUIRE CHEVROLET PONTIAC	112740	PUMP - PD	05/21/2024	05/21/2024	14.00
MICHIGAN CONFERENCE OF	06012024	HEALTH INSURANCE: JUNE 2024	06/01/2024	06/01/2024	50,170.83
MICHIGAN PIPE & VALVE	M007253	CONCRETE PIPE, MANHOLE - SEWER	05/21/2024	05/21/2024	605.00
MICHIGAN TRUCK EQUIPMENT	INV00044231	SHOCK ABSORBER, LONG STROKE FORD	05/21/2024	05/21/2024	235.48
MIDLAND TITLE AGENCY	TITLE CO OVER	UB REFUND:705 SUNSET (FIELD)	05/21/2024	05/21/2024	92.06
MYMICHIGAN HEALTH	700000315 060	SRVS: 3003123292, 3003126397, 3003126398	05/21/2024	05/21/2024	1,284.00
NEVILL SUPPLY	151697	12 NATURAL (ROUNDAABOUT) -DPW	05/21/2024	05/21/2024	150.00
ON DUTY GEAR	2000043984	NAME ID 'POLICE' - PD	05/21/2024	05/21/2024	27.00
PITNEY BOWES INC	3319098250	ACCT:0013095834 SENDPRO C SERVICES	05/21/2024	05/21/2024	207.63
PITNEY BOWES INC	3319089150	RELAY 1000 INSERTING SYSTEM	3/20/2024	05/21/2024	343.35
ROBBIN HARSH EXCAVATING	051524	RD RECONSTR 100 BLK W STATE ST	05/21/2024	05/21/2024	24,593.15
ROCKET ENTERPRISE INC.	05152024	FLAG REPAIR S&H - PARKS	05/21/2024	05/21/2024	35.00
SEITER BROTHERS LUMBER	108819	MORTAR MIX (STATE ST) DPW	05/21/2024	05/21/2024	45.54
SEITER ELECTRIC INC	62790	BROAN #679 - PARKS	05/21/2024	05/21/2024	75.36
SHARPCO WELDING AND FABRICATING	5346	SHEETING & LABOR (#12) DPW	05/21/2024	05/21/2024	779.62
STAPLES	6002068627	HAND SOAP, PAPER TOWELS, TOILET	05/21/2024	05/21/2024	75.06
STAPLES	6002217227	COPY PAPER - CITY HALL	05/21/2024	05/21/2024	39.16



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STAPLES	6002009358	MULTIFLD TOWEL - DPW	05/21/2024	05/21/2024	114.59
STAPLES	6002009356	SOAP, URINAL SCREEN - PARKS	05/21/2024	05/21/2024	221.34
STITCHES FOR BRITCHES	1784	13 SAFETY HATS - DPW	05/21/2024	05/21/2024	260.00
SUB-AQUATICS, INC	INV-OH77-231	AIR TANKS ANNUAL MAINT - FD	05/21/2024	05/21/2024	1,224.67
SYSTEMS SPECIALTIES	61659	3" BUTTERFLY VALVE - WWT	05/21/2024	05/21/2024	2,768.24
THE BANK OF NEW YORK MI	2522630715	BOND PAYING/XFER AGENT FEE 07	05/21/2024	05/21/2024	750.00
THE BANK OF NEW YORK MI	CLARECITY12R	BOND REFUNDING 2012	05/21/2024	05/21/2024	30,972.50
THERESA DOWD	05072024-REFU	REFUND: CAMPING 2 NIGHTS (PETI	05/21/2024	05/21/2024	50.00
TRACE ANALYTICAL LABOR	4050264	PLANT TAP DW PFAS- WWT	05/21/2024	05/21/2024	412.00
TRACE ANALYTICAL LABOR	4050107	QRTRLY WASTEWATER ANALYSIS- W	05/21/2024	05/21/2024	352.00
USA BLUE BOOK	INV00354214	SULFURIC ACID - WWT	05/21/2024	05/21/2024	61.04
VICKI CORLEW	CV05072024	REINBURSE - MEAL/MILEAGE/MMTA	05/21/2024	05/21/2024	104.28

Open Payables Total: 167,905.28

Paid Payables Total: 9,819.95

**CITY COMMISSION APPROVAL:**

Grand Total: 177,725.23

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