



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 06/05/2024 - 06/17/2024 BOTH JOURNALIZED AND UNJOURNALIZED PAID BANK CODE: CONSO

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	POSTING DATE	AMOUNT
CONSUMERS ENERGY	1031	20661454549 401	HOLLEY ST (04/18/24-05/15/24)	06/10/2024	734.02
CONSUMERS ENERGY	1031	20358923323 3333	DUNLOP RD (04/18/24-05/16/24)	06/10/2024	324.57
CONSUMERS ENERGY	1031	20216536918 696	POINT DR (04/18/24-05/16/24)	06/10/2024	41.09
CONSUMERS ENERGY	1031	20127551304 332	WITBECK (04/18/24-05/16/24)	06/10/2024	39.24
CONSUMERS ENERGY	1031	20501305686 416	W 5TH (04/18/24-05/16/24)	06/10/2024	28.77
CONSUMERS ENERGY	1031	20501305685 202	W 4TH (04/18/24-05/16/24)	06/10/2024	83.31
CONSUMERS ENERGY	1031	20189839500 1532	N MCEWAN (04/18/24-05/16/24)	06/10/2024	201.30
CONSUMERS ENERGY	1031	20492407428 500	BEECH (04/18/24-05/16/24)	06/10/2024	31.24
CONSUMERS ENERGY	1031	20296627153 203	W 4TH (04/18/24-05/16/24)	06/10/2024	140.93
CONSUMERS ENERGY	1031	20216536918 700	SCHOOLCREST (04/18/24-05/16/24)	06/10/2024	31.08
CONSUMERS ENERGY	1031	20127551304 221	WILCOX PKWY (04/18/24-05/16/24)	06/10/2024	134.92
CONSUMERS ENERGY	1031	20527999210 1525	N MCEWAN (04/18/24-05/16/24)	06/10/2024	115.96
CONSUMERS ENERGY	1031	20501305672 405	MAPLE (04/17/24-05/16/24)	06/10/2024	204.09
CONSUMERS ENERGY	1031	20501305672 510	N MCEWAN (04/18/24-05/16/24)	06/10/2024	52.50
CONSUMERS ENERGY	1031	20501305673 507	S MCEWAN (04/18/24-05/16/24)	06/10/2024	32.00
CONSUMERS ENERGY	1031	20278829123 10242	S CLARE (04/18/24-05/16/24)	06/10/2024	30.31
CONSUMERS ENERGY	1031	20501305686 207	W 5TH (04/17/24-05/15/24)	06/10/2024	688.79
CONSUMERS ENERGY	1031	20501305686 202	W 5TH (04/18/24-05/15/24)	06/10/2024	386.35
CONSUMERS ENERGY	1031	20189839513 610	W WHEATON AVE #1 (04/18/24-05/16/24)	06/10/2024	28.77
CONSUMERS ENERGY	1031	20216536919 820	SCHOOLCREST (04/18/24-05/16/24)	06/10/2024	217.49
CONSUMERS ENERGY	1031	20216536919 604	SCHOOLCREST (04/18/24-05/16/24)	06/10/2024	31.84
CONSUMERS ENERGY	1031	20216536919 500	SCHOOLCREST (04/18/24-05/16/24)	06/10/2024	28.77
CONSUMERS ENERGY	1031	20501305686 601	W 5TH (04/18/24-05/16/24)	06/10/2024	32.61
CONSUMERS ENERGY	1031	20501305671 813	INDUSTRIAL (04/18/24-05/16/24)	06/10/2024	28.77
CONSUMERS ENERGY	1031	20456811542 820	CEDAR (04/18/24-05/16/24)	06/10/2024	100.25
CONSUMERS ENERGY	1031	20527999210 1603	N MCEWAN (04/18/24-05/16/24)	06/10/2024	82.23
CONSUMERS ENERGY	1031	20127551304 231	WILCOX (04/18/24-05/16/24)	06/10/2024	52.19
CONSUMERS ENERGY	1031	20527999210 305	W STATE (04/17/24-05/15/24)	06/10/2024	31.08
CONSUMERS ENERGY	1031	60101360904	LED LIGHTS (02/01/24-04/30/24)	06/05/2024	2,096.78
CONSUMERS ENERGY	1031	60101360596 305	W STATE (03/19/24-04/16/24)	06/05/2024	31.07
FIRST NATIONAL BANK OF	6654	87380321202	CLARK: FLIGHT SYSTEMS CREDIT	06/05/2024	-445.00
FIRST NATIONAL BANK OF	6654	87380422202	CLARK: AMAZON, STAPLES - WWT	06/05/2024	399.99
FIRST NATIONAL BANK OF	6654	87380521202	CLARK: AMAZON, STAPLES	06/05/2024	138.93
NORDFLIGHT LLC	7263	JUNE 2024	AIRPORT MANAGER SERVICES	06/05/2024	2,550.00
SAVIN LAKE SERVICES, I	7233	10713	ADDITIONAL ENGINEERING, PERM	06/06/2024	67,225.00
VPS CONVENIENCE STORE	6623	NP 66583214	DPW GAS: MAY 2024 BG:2105369	06/05/2024	4,113.63
VPS CONVENIENCE STORE	6623	NP 66583215	FD GAS: MAY 2024 BG2105391 F	06/05/2024	374.35
VPS CONVENIENCE STORE	6623	NP 66583216	CPD: MAY 2024 BG 2105392 FLT	06/05/2024	1,738.52
VPS CONVENIENCE STORE	6623	NP 66583217	WWT GAS: MAY 2024 BG 2105393	06/05/2024	416.44



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 06/05/2024 - 06/17/2024 BOTH JOURNALIZED AND UNJOURNALIZED PAID BANK CODE: CONSO

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	POSTING DATE	AMOUNT
					82,574.18



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 06/18/2024 - 07/01/2024 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
1ST CHOICE OFFICE OUTL	173444	LASER BLK CARTRIGE HP58A - PD	06/18/2024	06/18/2024	138.79
ACE HARDWARE	101939	SHIPPING - WWT	06/18/2024	06/18/2024	14.60
ACE HARDWARE	102059	SHIPPING-FUNERAL KIT - FD	06/18/2024	06/18/2024	18.32
AMAZON CAPITAL SERVICES	1DPYVTXXRQLQ	HEAVY DUTY NYLON FLAG - FD	06/18/2024	06/18/2024	37.24
AMAZON CAPITAL SERVICES	1CDP-1RNK-96W	NO LIFEGUARD SIGN	06/18/2024	06/18/2024	35.85
AMAZON CAPITAL SERVICES	1MY7-NVWQ-6W7	DUCT TAPE, FLASH DRIVE, AAA E	06/18/2024	06/18/2024	38.36
AMAZON CAPITAL SERVICES	1FTWC96PVDR1	ENVELOPE MOISTENER - WWT	06/18/2024	06/18/2024	14.93
CHUCK LONGSTRETH	LC06032024	BOOT ALLOWANCE FY23/24 - DPW	06/18/2024	06/18/2024	300.00
CITY OF CLARE	06122024	WATER/SEWER: JUNE '24	06/18/2024	06/18/2024	1,939.16
CLARE AUTOMOTIVE SUPPL	100531074309	DOT MALE CONN (1844) - FD	06/18/2024	06/18/2024	4.49
CLARE AUTOMOTIVE SUPPL	100531072616	HI POWER BELT - DPW	06/18/2024	06/18/2024	51.81
CLARE AUTOMOTIVE SUPPL	100531073283	HI POWER BELT - DPW	06/18/2024	06/18/2024	-51.81
CLARE AUTOMOTIVE SUPPL	10053-1073105	BLUE DEF - GARAGE - DPW	06/18/2024	06/18/2024	799.20
CLARE AUTOMOTIVE SUPPL	10053-1072840	MOTOR TUNE UP - SHOP - DPW	06/18/2024	06/18/2024	9.49
CLARE AUTOMOTIVE SUPPL	10053-1072380	OIL #39 - DPW	06/18/2024	06/18/2024	10.09
CLARE AUTOMOTIVE SUPPL	10053-1071962	TUBE REPAIR - DPW	06/18/2024	06/18/2024	2.39
CLARE AUTOMOTIVE SUPPL	10053-1072617	BLOWER SWITCH- DPW	06/18/2024	06/18/2024	31.99
CLARE AUTOMOTIVE SUPPL	10053-1073138	RUBBER GROMMET - DPW	06/18/2024	06/18/2024	0.49
CLARE AUTOMOTIVE SUPPL	10053-1072874	SHIFT CABLE #39 - DPW	06/18/2024	06/18/2024	90.39
CLARE COUNTY SHERIFF DE	06052024	MODEMS, CELLS, AVL'S (05/14-0	06/18/2024	06/18/2024	472.55
CLARE COUNTY SHERIFF DE	04022024	MODEMS, CELLS, AVL'S (03/14-0	06/18/2024	06/18/2024	532.50
CLARE HARDWARE	452758	CLAMP, ADAPTOR, INSERT - DPW	06/18/2024	06/18/2024	36.92
CLARE HARDWARE	452979	#49 O-RING - WWT	06/18/2024	06/18/2024	0.99
CLARE HARDWARE	452978	ELEC KEYPAD - AIRPORT	06/18/2024	06/18/2024	169.99
CLARE HARDWARE	451845	NUTS, BOLTS, FASTENERS - PD	06/18/2024	06/18/2024	3.06
CLARE HARDWARE	452118	NUTS, BOLTS, ROOF, CEMENT, FI	06/18/2024	06/18/2024	66.24
CLARE HARDWARE	452228	COMMAND HANGING STRIP - PD	06/18/2024	06/18/2024	11.99
CLARE HARDWARE	452798	RETURN -GRAY FLOOR CHIPS - DF	06/18/2024	06/18/2024	-23.99
CLARE HARDWARE	452729	WIRE BRADS - DPW	06/18/2024	06/18/2024	1.59
CLARE HARDWARE	452954	3" HOOD AND EYE - DPW	06/18/2024	06/18/2024	3.49
CLARE HARDWARE	452955	RETURN -3" HOOD AND EYE - DPW	06/18/2024	06/18/2024	-3.49
CLARE HARDWARE	452905	CHIP BRUSH, TREE WOUND SEAL-	06/18/2024	06/18/2024	12.98
CLARE HARDWARE	452792	KNIFE SISPLAY, ADHESIVE- DPW	06/18/2024	06/18/2024	14.98
CLARE HARDWARE	452100	BLACK DIAMOND SPOOL - PARKS	06/18/2024	06/18/2024	84.99
CLARE HARDWARE	452005	MICROFIBER COVER, PAINT BRSH	06/18/2024	06/18/2024	18.47
CLARE HARDWARE	451768	BLACK DIAMOND TRIM- PARKS	06/18/2024	06/18/2024	41.98
CLARE HARDWARE	452008	BUILDERS HARDWARE - WATER	06/18/2024	06/18/2024	0.48
CLARE HARDWARE	452333	AA BATTERIES - PARKS	06/18/2024	06/18/2024	10.49
CLARE HARDWARE	452681	CIRCUIT BREAKER- PARKS	06/18/2024	06/18/2024	14.98
CLARE HARDWARE	452445	9V BATTERY	06/18/2024	06/18/2024	22.98



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 06/18/2024 - 07/01/2024 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
CLARE HARDWARE	K52429	HD160 PIPE, COUPLING, CLAMP	06/18/2024	06/18/2024	9.37
CLARE HARDWARE	452412	DOORBELL-DPW	06/18/2024	06/18/2024	48.99
CLARE HARDWARE	452418	POLY INS COUPLING, CLAMP - D	06/18/2024	06/18/2024	5.97
CLARE HARDWARE	452413	POLY F TEE, CLAMP - DDA	06/18/2024	06/18/2024	7.47
CLARE HARDWARE	452559	POLY INS COUPLING, CLAMP- DDA	06/18/2024	06/18/2024	6.47
CLARE HARDWARE	452580	POLY INS COUPLING- DDA	06/18/2024	06/18/2024	1.49
CLARE HARDWARE	452567	PVC MIP PLUG - DDA	06/18/2024	06/18/2024	3.99
CLARE HARDWARE	453052	CHROME TAPE RULE - DPW	06/18/2024	06/18/2024	18.99
CONSUMERS ENERGY	206614566637	STREET LIGHTS (02/01/24-05/31)	06/18/2024	06/18/2024	6,391.32
COUNTY WIDE SEPTIC, LLC	CRO4562	DELIVER & MONTHLY SER(05/29-0	06/18/2024	06/18/2024	200.00
DON DENMAN	05162024	STUMPS GROUND - DPW	06/18/2024	06/18/2024	185.00
ELHORN ENGINEERING COMI	302296	EL-CHLOR, FLOUROSILICIC ACID,	06/18/2024	06/18/2024	2,066.00
FAMILY FARM & HOME	5217	3/4 PEA STONE - WATER LEAK	06/18/2024	06/18/2024	19.99
FASTENAL COMPANY	MIMTP134550	10.3" FOLDED PAPER TOWELS - W	06/18/2024	06/18/2024	459.22
GALLS, LLC	028069582	EXPANDABLE BATON -PD	06/18/2024	06/18/2024	113.48
GALLS, LLC	028187753	GUN MOUNT X4 - PD	06/18/2024	06/18/2024	598.29
GATEWAY REFRIGERATION :	19817	SERVICE CALL- CITY HALL	06/18/2024	06/18/2024	262.00
GFL ENVIRONMENTAL	0066114086	JUNE '24 COLLECTION	06/18/2024	06/18/2024	15,138.00
HACH COMPANY	14045022	PHOSPHORUS - WWT	06/18/2024	06/18/2024	179.70
HERITAGE FLAG & BANNER	52367	12X18 SPEARHEAD - CEMETERY	06/18/2024	06/18/2024	72.00
HOERAUF AND NEVILL, P.C	53515	PROFESSIONAL SRVCS	06/18/2024	06/18/2024	360.75
HUBSCHER & SON INC	66610	3/4 PEA STONE - WATER LEAK	06/18/2024	06/18/2024	84.36
JACK DOHENY COMPANY	230071	BULLDOG ANTIBLAST - DPW	06/18/2024	06/18/2024	3,663.58
JK REAL ESTATE HOLDINGS	PD ACH & SUPE	UB refund for account: MCEW-0	06/05/2024	06/18/2024	130.96
JOHNSTON ELEVATOR INC	001119	AGRISEL-GLYPHOSEL PRO - TRUCK	06/18/2024	06/18/2024	94.00
KAYLYN GALLO	06082024 PK R	REFUND PAVILION DEP: PETTIT F	06/18/2024	06/18/2024	50.00
LANSING UNIFORM COMPAN	103660	DRESS UNIFORMS STROUSE, STOCK	06/18/2024	06/18/2024	979.60
MAURER'S TEXTILE RENTA	2867597	YODER UNIFORMS - DPW	06/18/2024	06/18/2024	38.85
MICHIGAN CONFERENCE OF	07012024	HEALTH INSURANCE: JULY 2024	06/18/2024	06/18/2024	40,046.20
MICHIGAN MUNICIPAL LEAC	0000853	MML FULL MEMBER DUES, LEGAL D	06/18/2024	06/18/2024	2,928.00
MICHIGAN MUNICIPAL LEAC	3536207	POOL RENEWAL PREM: MML0013265	06/18/2024	06/18/2024	102,019.00
MICHIGAN STATE FIREMAN'	06052024	FIREMAN MEMORIAL APPLICATION-	06/18/2024	06/18/2024	100.00
MICHIGAN STATE FIREMAN'	5750	MICHIGAN STATE FIREMANS ASSOC	06/18/2024	06/18/2024	735.00
NIELSEN, TERIESA	DEPOSIT OVERF	UB refund for account: 1STW-0	06/05/2024	06/18/2024	26.22
PERCEPTIVE CONTROLS INC	16628	MAY SUPPORT SERVICES - WWT	06/18/2024	06/18/2024	444.00
PRECISE MRM, LLC.	IN200-1049230	SALT TRUCKS DATA PLAN: APRIL	06/18/2024	06/18/2024	20.00
RED HOOK PROPERTIES	OVERPAID ACCC	UB refund for account: 1STW-0	06/04/2024	06/18/2024	64.19
ROBBIN HARSH EXCAVATING	23683	PEASTONE - SEWER	06/18/2024	06/18/2024	183.96
SAGINAW SERVICES	12499	CLIENT #1891628 COLLECTION PL	06/18/2024	06/18/2024	56.25



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 06/18/2024 - 07/01/2024 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
SARAH PASCHE	06022024 PK R	REFUND PAVILION DEP: SM SMAMF	06/18/2024	06/18/2024	25.00
SCIENTIFIC BRAKE & EQU:	030275555	15" LED LIGHT-NEW TRUCK-DPW	06/18/2024	06/18/2024	191.44
SEITER BROTHERS LUMBER	109512	PINE CORNER GUARD - DPW	06/18/2024	06/18/2024	16.50
SEITER BROTHERS LUMBER	109541	GRAY PATIO BLOCK - DPW	06/18/2024	06/18/2024	11.90
SEITER BROTHERS LUMBER	109796	QUICKCRETE GRAVEL - PARKS	06/18/2024	06/18/2024	83.88
SEITER ELECTRIC INC	62815	CEMETERY	06/18/2024	06/18/2024	34.59
STAPLES	6002647380	BILL PAPER - UTILITY BILLING	06/18/2024	06/18/2024	239.98
STAPLES	6002697033	TOILET PAPER, PAPER TOWELS -	06/18/2024	06/18/2024	83.97
STATE OF MICHIGAN	BLR491330	BOILER CERTIFICATE/INSPECTION	06/18/2024	06/18/2024	160.00
STUTZMAN, MALINDA D	DEPOSIT OVERP	UB refund for account: CUNN-0	06/05/2024	06/18/2024	157.53
THIELEN TURF IRRIGATION	241135	10', 12' NOZZLES, HEADS - PAF	06/18/2024	06/18/2024	212.00
TRACE ANALYTICAL LABOR	4060280	CLARE LANDFILL 05/13/24 SAMPL	06/18/2024	06/18/2024	1,805.05
USA BLUE BOOK	INV00378434	CONTINUOUS BYPASS - WWT	06/18/2024	06/18/2024	1,281.31
VC3 INC	153250	CLOUD DATA RECOVERY JUNE '24	06/18/2024	06/18/2024	16.00
VC3 INC	153249	MICROSOFT 365 LICENSES JUNE '0	06/18/2024	06/18/2024	20.00
VINYL GRAPHICS AND SIG	06112024	BANNER, 'NEVER FORGOTTEN' DEC	06/18/2024	06/18/2024	190.00

Open Payables Total: 187,321.76

Paid Payables Total: 82,574.18

CITY COMMISSION APPROVAL:

Grand Total: 269,895.94
