



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 08/20/2024 - 09/03/2024 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
ACE HARDWARE	102593	WIRE STEEL GALV - WWT	08/20/2024	08/20/2024	3.59
ACE HARDWARE	454945	NUTS, BOLTS, FASTNERS-FD	08/20/2024	08/20/2024	11.59
AMAZON CAPITAL SERVICES	1V6X-X31N-919	AMMO CARTRIDGE	08/20/2024	08/20/2024	45.00
AMAZON CAPITAL SERVICES	1KGQ-WPJK-1KF	1ST AID SUPPLIES	08/20/2024	08/20/2024	21.83
AMAZON CAPITAL SERVICES	1N3T-H7PM-LYY	GYM EQUIPMENT	08/20/2024	08/20/2024	154.34
APEX SOFTWARE	327668	MAINTENANCE RENEWAL - ASSESS	08/20/2024	08/20/2024	520.00
AXIOM WIRING SERVICE, I	10291	COLONVILLE RD LIFT STATION RE	08/20/2024	08/20/2024	4,863.68
AXON ENTERPRISE, INC.	INUS268664	SMART CARTRIDGES -PD	08/20/2024	08/20/2024	662.74
BRIAN JACKSON	JB08082024	ELECTION INSPECTOR 07/24, 08/	08/20/2024	08/20/2024	213.79
C & O SPORTSWEAR LLC	72309	UNIFORM EMBROIDERY-PD	08/20/2024	08/20/2024	370.50
CADILLAC GARAGE DOOR, :	90779	LIFTMASTER COMM REMOTE - FD	08/20/2024	08/20/2024	1,410.00
CADILLAC GARAGE DOOR, :	90867	FURNISH AND INSTALL 6 GARAGE	08/20/2024	08/20/2024	44,104.00
CAPITAL EQUIPMENT	368919	KUBOTA REAR WHEEL	08/20/2024	08/20/2024	126.90
CAPITAL EQUIPMENT	369931	70 R TRIMMER,STIHL 2 GAL MIX	08/20/2024	08/20/2024	345.98
CENTRAL ASPHALT PAVING	26109	FINE GRADING- W STATE ST	08/20/2024	08/20/2024	38,842.63
CENTRAL ASPHALT PAVING	26265	HMA TOP MIX-NEW WATER LINE (F	08/20/2024	08/20/2024	441.96
CENTRAL MICHIGAN DISTR:	201101123	ANNUAL PERMIT 201-400-010, SA	08/20/2024	08/20/2024	190.00
CLARE AUTOMOTIVE SUPPL:	100531078168	OIL FILTER, SYN BLEND OIL #22	08/20/2024	08/20/2024	23.09
CLARE AUTOMOTIVE SUPPL:	100531078250	5/32 MILD STEEL, CUP BRUSH (C	08/20/2024	08/20/2024	56.58
CLARE AUTOMOTIVE SUPPL:	100531078360	BATTERY #97 - DPW	08/20/2024	08/20/2024	144.95
CLARE AUTOMOTIVE SUPPL:	100531078609	MOTOR MOUNT #97 - DPW	08/20/2024	08/20/2024	66.39
CLARE AUTOMOTIVE SUPPL:	100531078518	SYN BLEND OIL -WWTP PUMP	08/20/2024	08/20/2024	24.87
CLARE AUTOMOTIVE SUPPL:	100531078571	PINION SEAL, REAR PINION BRG	08/20/2024	08/20/2024	33.08
CLARE AUTOMOTIVE SUPPL:	100531078426	SERRATED WHEEL NUTS #200 - CE	08/20/2024	08/20/2024	18.96
CLARE AUTOMOTIVE SUPPL:	100531079253	20 OZ REFRIGERANT #6 -DPW	08/20/2024	08/20/2024	69.09
CLARE AUTOMOTIVE SUPPL:	100531079076	SZ 16 HOSE CLAMP #1845- FD	08/20/2024	08/20/2024	2.74
CLARE AUTOMOTIVE SUPPL:	100531079090	MINUS 20 PREMIX - DPW	08/20/2024	08/20/2024	16.74
CLARE AUTOMOTIVE SUPPL:	100531079045	1/2" TEFLON TAPE-DPW	08/20/2024	08/20/2024	1.09
CLARE AUTOMOTIVE SUPPL:	100531078905	OIL FILTER - WWTP PUMP	08/20/2024	08/20/2024	10.71
CLARE AUTOMOTIVE SUPPL:	10531079774	HAND CLEANER - DPW	08/20/2024	08/20/2024	29.97
CLARE AUTOMOTIVE SUPPL:	100531079642	KENDALL #201 #21- DPW	08/20/2024	08/20/2024	15.96
CLARE AUTOMOTIVE SUPPL:	100531079784	8G-8FJX90L #10 - DPW	08/20/2024	08/20/2024	412.34
CLARE AUTOMOTIVE SUPPL:	100531079380	ACETYLENE - DPW	08/20/2024	08/20/2024	47.99
CLARE COUNTY REVIEW	13139	CORRECT ERRORS, CC MINUTES 07	08/20/2024	08/20/2024	320.00
CLARE COUNTY SHERIFF DE	08022024	MODEMS, CELLS, AVL'S (07/01/2	08/20/2024	08/20/2024	497.80
CLARE HARDWARE	455152	TOWELS, HAMMER, PADLOCK, WREN	08/20/2024	08/20/2024	95.45
CLARE HARDWARE	454529	BATTERY, 12V CHARGER, WET/DRY	08/20/2024	08/20/2024	294.97
CLARE HARDWARE	455143	SAW BLADE, 9" TORCH, WRECKER	08/20/2024	08/20/2024	104.03
CLARE HARDWARE	455144	12 AMP BATTERY - FD	08/20/2024	08/20/2024	399.98
CLARE HARDWARE	454871	ROCKLITE CEMENT - DDA	08/20/2024	08/20/2024	5.49



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CLARE HARDWARE	454306	9X3 STAR WS GOLD - PARKS	08/20/2024	08/20/2024	8.19
CLARE HARDWARE	454515	7" MASONRY BLADE - DDA	08/20/2024	08/20/2024	24.49
CLARE HARDWARE	454526	50LB FAST CONCRETE, MORTAR MI	08/20/2024	08/20/2024	60.95
CLARE HARDWARE	454533	50LB FAST CONCRETE- DDA	08/20/2024	08/20/2024	13.99
CLARE HARDWARE	454531	50LB FAST CONCRETE - DDA	08/20/2024	08/20/2024	13.99
CLARE HARDWARE	454535	DEAD BLOW HAMMER - DDA	08/20/2024	08/20/2024	35.99
CLARE HARDWARE	454479	PAINT BRUSH, PAINT, MARKER CC	08/20/2024	08/20/2024	31.49
CLARE HARDWARE	454467	BLK DIAMOND SPOOL -DPW	08/20/2024	08/20/2024	84.99
CLARE HARDWARE	454431	BLK DIAMOND TRIM -DPW	08/20/2024	08/20/2024	22.99
CLARE HARDWARE	454868	ROCKLITE CEMENT, SCRAPER-DDA	08/20/2024	08/20/2024	12.98
CLARE HARDWARE	454685	WINDEX CRYSTAL RAIN - DPW	08/20/2024	08/20/2024	4.99
CLARE HARDWARE	454675	EXT WHITE PAINT - PARKS	08/20/2024	08/20/2024	93.98
CLARE HARDWARE	454681	DROPCLOTH-PARKS	08/20/2024	08/20/2024	19.99
CLARE HARDWARE	454380	1G GR WP HOR CVR-PARKS	08/20/2024	08/20/2024	10.99
CLARE HARDWARE	454716	CRADLE CAULK-PARKS	08/20/2024	08/20/2024	14.49
CLARE HARDWARE	454739	1" CLR MOUNTING SQUARES - PAF	08/20/2024	08/20/2024	7.99
CLARE HARDWARE	454840	3.5 LB REBAR TIEWIRE-PARKS	08/20/2024	08/20/2024	9.49
CLARE HARDWARE	454842	EDGER BLADE - PARKS	08/20/2024	08/20/2024	6.99
CLARE HARDWARE	454996	12X6 STAR DECK GRN - PARKS	08/20/2024	08/20/2024	10.99
CLARE HARDWARE	454754	MORTAR MIX, CONCRETE MIX - DF	08/20/2024	08/20/2024	38.96
CLARE HARDWARE	454766	MORTAR MIX - DPW	08/20/2024	08/20/2024	9.49
CLARE HARDWARE	454881	RETURN ON 454841-WATER	08/20/2024	08/20/2024	-6.49
CLARE HARDWARE	453531	AAA BATTERIES-PD	06/30/2024	08/20/2024	10.99
CLARE HARDWARE	453647	BUILDERS HARDWARE, KEYS - PD	08/20/2024	08/20/2024	32.80
CLARE HARDWARE	454820	SPONGES-WONDERS OF WATER CAME	08/20/2024	08/20/2024	20.96
CLARE HARDWARE	454843	NUTS, BOLTS, FASTENERS - FD	08/20/2024	08/20/2024	28.82
CLARE HARDWARE	454958	ROPE CLAMP-AIRPORT	08/20/2024	08/20/2024	24.90
CLARE STARTER INC	73504	DRIVE, SOLENOID, LABOR - WWTF	08/20/2024	08/20/2024	295.69
CONNIE MCGREGOR	MC08082024	ELECTION INSPECTOR: 08/05, 08	08/20/2024	08/20/2024	154.00
CUMMINS SALES AND SERV:	S3-232	L/S 10 FAILED TO TRANSFER- SE	06/30/2024	08/20/2024	761.95
CUMMINS SALES AND SERV:	S3-233	MAIN PLANT GENERATION SERVICE	06/30/2024	08/20/2024	761.95
FISHER SCIENTIFIC CO IN	4546326	AMMONIA BODS AND STORAGE SOL	08/20/2024	08/20/2024	229.60
GFL ENVIRONMENTAL	0066707079	AUG '24 COLLECTION	08/20/2024	08/20/2024	15,138.00
GOURDIE-FRASER, INC.	2225409	GIS & ASSET INVENTORY, MEDC W	08/20/2024	08/20/2024	2,576.00
GRAINGER	9195134367	VACUUM FILTER, PAPER - WWT	08/20/2024	08/20/2024	27.40
GRAINGER	9194957792	CHEMICAL RESISTANT GLOVE - WW	08/20/2024	08/20/2024	34.00
HEATHER PARSONS	PH08122024	SOCCER REFUND: BROOKLYN PARSC	08/20/2024	08/20/2024	45.00
HERRICK HOUSE	31767	ELECTION WORKER MEALS	08/20/2024	08/20/2024	51.50
JACK DELCOMYN	DJ08082024	ELECTION INSPECTOR: 08/05, 08	08/20/2024	08/20/2024	270.24



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JANETTE LOCKER	LJ08052024	PAVILION REFUND: 08/03/2024	08/20/2024	08/20/2024	50.00
JENNIFER KINBERG	KJ08082024	ELECTION INSPECTOR MILEAGE: 08/20/2024	08/20/2024	08/20/2024	20.77
JOHN KUKULKA	KJ08052024	PAVILION REFUND: 08/01/2024	08/20/2024	08/20/2024	50.00
JOHNSON DOOR & CENTRAL	45672	SAFETY EDGE COIL, OPENER BELT	08/20/2024	08/20/2024	254.00
JOHNSTON ELEVATOR INC	001204	FIELD MARKER, HERBICIDE, TURF	08/20/2024	08/20/2024	351.85
JOY SIMMER	SJ08052024	MILEAGE REINBURSEMENT: 07/10-08/20/2024	08/20/2024	08/20/2024	26.60
KATHY SNOOKS	SK08082024	ELECTION INSPECTOR: 08/05, 08/08/20/2024	08/20/2024	08/20/2024	178.12
KRAPOHL FORD LINCOLN MI	FORD-1970	YPA- VAN RENTAL 07/15-07/16/2024	08/20/2024	08/20/2024	154.00
KRAPOHL FORD LINCOLN MI	FORD-1971	YPA- VAN RENTAL 07/15-07/16/2024	08/20/2024	08/20/2024	155.00
LANSING UNIFORM COMPANY	104356	DRESS SHIRT-FD	08/20/2024	08/20/2024	66.95
LEANNE COLEMAN	LC08112024	PAVILLION RENTAL REINBURSE - 08/20/2024	08/20/2024	08/20/2024	50.00
LORI FASSETT	FL07302024	PLAQUES - PD	08/20/2024	08/20/2024	102.25
MACQUEEN EMERGENCY	P26317	RUBBER FLAP & NOZZLE #37 - DE	08/20/2024	08/20/2024	122.17
MARVIN CHRISTOPHER KIN	KM08082024	ELECTION INSPECTOR: 08/05, 08/08/20/2024	08/20/2024	08/20/2024	261.64
MAURER'S TEXTILE RENTAL	2890220	YODER UNIFORMS - DPW	08/20/2024	08/20/2024	38.85
MAURER'S TEXTILE RENTAL	2893045	YODER UNIFORMS - DPW	08/20/2024	08/20/2024	38.85
MICHELLE GONZALEZ	GM08052024	PAVILION REFUND: 07/31/2024	08/20/2024	08/20/2024	75.00
MICHIGAN ASSESSING COAL	1042	ASSESSING SERVICES: BOLLE BRC	08/20/2024	08/20/2024	773.93
MICHIGAN CONFERENCE OF	09012024	HEALTH INSURANCE: SEPT 2024	08/20/2024	08/20/2024	30,519.55
MICHIGAN PIPE & VALVE	M007520	4X3/4 SADDLE, 3/4 CORP STOP -	08/20/2024	08/20/2024	202.00
MYMICHIGAN HEALTH	700000315 090	SRVS: 3003327071, 3003330788,	08/20/2024	08/20/2024	320.00
NATIONAL HIGHWAY MAINTI	12871	ROADSAVER - AIRPORT	08/20/2024	08/20/2024	5,400.00
NFPA	0196868M	MEMBERSHIP 2932299 CHAPMAN - F	08/20/2024	08/20/2024	225.00
NICK WYMAN	WN08082024	ELECTION INSPECTOR: 08/04, 08/08/20/2024	08/20/2024	08/20/2024	300.77
NORTH COUNTRY OUTFITTEH	7790	HORNADY LE 223 62 GR. TAP AMM	08/20/2024	08/20/2024	1,187.00
PERCEPTIVE CONTROLS INC	16757	JULY SUPPORT SERVICES - WWT	08/20/2024	08/20/2024	1,192.00
PITNEY BOWES INC	3319487658	SENDPRO C MAILING MACHINE-06/08/20/2024	08/20/2024	08/20/2024	207.63
PRECISE MRM, LLC.	IN200-1049986	SALT TRUCK DATA PLAN JUNE '24	08/20/2024	08/20/2024	20.00
RESOURCE RENTAL LLC	42795	14" DIAMOND CUTTING BLADE	08/20/2024	08/20/2024	255.50
RESOURCE RENTAL LLC	42601	BON FOAM KNEELER BOARD - WATE	08/20/2024	08/20/2024	24.25
ROD LIPPOLD	LR08052024	PAVILION REFUND: 08/04/2024	08/20/2024	08/20/2024	50.00
ROY'S MAGNETO SERVICE :	89638	SPARK PLUG, CAP KIT, SWITCH -	08/20/2024	08/20/2024	118.83
SEITER BROTHERS LUMBER	111565	2X4-10, 2X4-12, EXPANSION JOI	08/20/2024	08/20/2024	24.61
SEITER BROTHERS LUMBER	111568	4" X 5' EXPANSION JOINT - PAF	08/20/2024	08/20/2024	4.49
SEITER BROTHERS LUMBER	111707	MISC- PARKS	08/20/2024	08/20/2024	8.00
SHIRLEY CONN	CS08052024	PAVILION REFUND: 08/04/2024	08/20/2024	08/20/2024	50.00
SPECTRUM PRINTERS, INC.	81303	VOTE TEST DECK AUG 2024	08/20/2024	08/20/2024	200.00
STATE OF MICH WITHHOLD:	JULY 2024	W/H & SALES/USE TAX: JULY 202	08/20/2024	08/20/2024	6,424.83
STATE OF MICHIGAN	761-11219554	SAMPLES - WWT	08/20/2024	08/20/2024	370.00
SUSAN ATWOOD	AS08082024	ELECTION INSPECTOR: 07/18, 07/08/20/2024	08/20/2024	08/20/2024	303.16



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TEAMSTERS LOCAL #214	SEPTEMBER 202	SEPT '24 DUES: HOURLY & SUPEF	08/20/2024	08/20/2024	599.00
TINA YOUNGBLOOD	YT08082024	ELECTION INSPECTOR: 02/13, 08	08/20/2024	08/20/2024	119.00
TOM KOCH	KT08052024	PAVILION REFUND: 08/03/2024	08/20/2024	08/20/2024	25.00
TRACE ANALYTICAL LABOR	4080431	VOC 524.2 DW - WWT	08/20/2024	08/20/2024	244.75
USA BLUE BOOK	INV00450521	SULFURIC ACID, 3/8 TUBE MALE	08/20/2024	08/20/2024	191.13
USA BLUE BOOK	INV00439808	LAB SUPPLIES - WWT	08/20/2024	08/20/2024	1,628.87
VC3 INC	VCS-162918	MICROSOFT LICENSES (4): AUGUS	08/20/2024	08/20/2024	20.00
VC3 INC	VC3-162936	CLOUD PROTECTIO (5) AND RECOV	08/20/2024	08/20/2024	16.48
VC3 INC	INV9998VC3	INTERNAL HARD DRIVE - CITY HA	08/20/2024	08/20/2024	126.00
WIELAND TRUCKS	99597C	HOSE, COOLANTS - FD	08/20/2024	08/20/2024	37.41
WITBECK'S FAMILY FOODS	00492803	WATER, WIPES, SANITIZER, GRAF	08/20/2024	08/20/2024	32.60
WITBECK'S FAMILY FOODS	00354483	POPSICLES - WATER CAMP	08/20/2024	08/20/2024	6.99
WITBECK'S FAMILY FOODS	00094990	YPA-WATER, APPLES	08/20/2024	08/20/2024	11.97
WITBECK'S FAMILY FOODS	00094091	YPA-WATER	08/20/2024	08/20/2024	20.94
WITBECK'S FAMILY FOODS	00355951	YPA-CHIPS, BUNS	08/20/2024	08/20/2024	20.00
WITBECK'S FAMILY FOODS	00356196	YPA-FORKS, WATER, BAGS, BEANS	08/20/2024	08/20/2024	57.95
WITBECK'S FAMILY FOODS	00488013	YPA-SALAD INGREDIENTS, COLE S	08/20/2024	08/20/2024	29.08
WITBECK'S FAMILY FOODS	00095315	YPA-BEANS, PLATES	08/20/2024	08/20/2024	15.40
WITBECK'S FAMILY FOODS	00382059	YPA-CHOCOLATE CAKE	08/20/2024	08/20/2024	52.99
WITBECK'S FAMILY FOODS	00493681	ELECTIONS: DONUTS, DRINKS, PF	08/20/2024	08/20/2024	55.42
WITBECK'S FAMILY FOODS	00486877	YPA: CHIPS, COOKIES, HOT DOGS	08/20/2024	08/20/2024	111.97

Open Payables Total: 169,617.06

Paid Payables Total: 48,165.57

CITY COMMISSION APPROVAL:

Grand Total: 217,782.63
