



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 09/18/2024 - 10/07/2024 BOTH JOURNALIZED AND UNJOURNALIZED PAID BANK CODE: CONSO

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	POSTING DATE	AMOUNT
CARTER CONSULTING, LLC	7251	9	CONSULTING: GRANT MSC-222015	09/25/2024	2,420.00
CONSUMERS ENERGY	1031	20572509152	48617 LED LIGHT RD (08/01-08/31/2024)	09/25/2024	2,154.75
CONSUMERS ENERGY	1031	20652570098	STREET LIGHTS (08/01-08/31/2024)	09/25/2024	545.03
CONSUMERS ENERGY	1031	20652570098	TRAFFIC LIGHTS (08/01-08/31/2024)	09/25/2024	6.94
CONSUMERS ENERGY	1031	20714769475	305 MAPLE ST (08/02-08/30/24)	09/27/2024	5,081.03
CONSUMERS ENERGY	1031	20714769491	11175 S EBERHART AVE (08/02-08/31/24)	09/27/2024	10,974.64
CONSUMERS ENERGY	1031	20528014807	4715 COLONVILLE RD (08/01-08/31/24)	09/24/2024	292.72
CONSUMERS ENERGY	1031	20528014806	40 CONSUMERS ENERGY PKWY (08/01-08/31/24)	09/24/2024	41.12
CONSUMERS ENERGY	1031	20643673107	4565 E COLONVILLE RD SIGN (08/01-08/31/24)	09/24/2024	48.87
CONSUMERS ENERGY	1031	20572508876	40 CONSUMERS ENERGY PKWY (08/01-08/31/24)	09/24/2024	83.31
CONSUMERS ENERGY	1031	20403433306	10725 S EBERHART AVE (07/31-08/31/24)	09/24/2024	396.58
CONSUMERS ENERGY	1031	20403433306	10843 S EBERHART (08/01-08/20/24)	09/24/2024	41.11
CONSUMERS ENERGY	1031	20661469349	10807 S EBERHART AVE AHNGAR (08/01-08/31/24)	09/24/2024	32.98
CONSUMERS ENERGY	1031	20287743888	209 W 4TH ST (07/29-8/26/24)	09/18/2024	9.19
STATE OF MICH WITHHOLD	1123		AUGUST 2024 W/H & SALES/USE TAX: AUGUST 2024	09/20/2024	4,892.61
STATE OF MICHIGAN	6911		CARE1591REI MDOT00125 - AR-591:ACT51 - R	09/18/2024	18,640.89
VERIZON WIRELESS	6408	9973348118	WWT AFTER HRS PHONE AND CELL	09/23/2024	581.81
WAIST DEEP DUMPSTERS,	7224	8356	LK SHAMROCK SLUDGE HAULING: 10/01/2024	10/01/2024	14,180.00
					60,423.58



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VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
ACE HARDWARE	102921/1	FILTER AIR PLEAT 16X25X1 - WW	10/08/2024	10/08/2024	75.49
ACE HARDWARE	102958/1	(C) BATTERIES, 4 AND 8 PKS	10/08/2024	10/08/2024	28.78
ADAM CHAPMAN	CA09252024	CHAPMAN SOCCER COACH REFUND '10/08/2024	10/08/2024	10/08/2024	30.00
ALERT-ALL CORP	224090833	FIRE HAT (RED & PINK), FIRE S	10/08/2024	10/08/2024	1,339.20
ALERT-ALL CORP	224090904	911 FIRE SAFETY KIT - FD	10/08/2024	10/08/2024	312.00
AMAZON CAPITAL SERVICES	1NWD-4CNM-1K6	ALUMINUM BATTERY BOX RELOCATI	10/08/2024	10/08/2024	59.61
AMAZON CAPITAL SERVICES	14Q3-KYPR-3XY	HD T50 STAPLES (4 PKS) - PD	10/08/2024	10/08/2024	38.51
AMAZON CAPITAL SERVICES	1LLQ-7GLM-T9	SAMSUNG GALAXY TAB A7 10.4"	10/08/2024	10/08/2024	220.00
AMAZON CAPITAL SERVICES	1CLW-96VP-DN3	300 AMP CIRCUIT BREAKER FUSE	10/08/2024	10/08/2024	29.93
AMAZON CAPITAL SERVICES	1P1D-VN16-FXF	HP SMART TANK 7602 WIRELESS,	10/08/2024	10/08/2024	331.98
AMAZON CAPITAL SERVICES	1CNT-CQM1-1YN	(3) 12 PK ENERGIZER 123 LITHI	10/08/2024	10/08/2024	89.97
AMAZON CAPITAL SERVICES	1DDJ-KD74-JNT	GRIDDLE ACCESSORIES - PD	10/08/2024	10/08/2024	45.98
ASHTON POET	PA09252024	POET SOCCER COACH REFUND '24	10/08/2024	10/08/2024	45.00
AWOL, INC	SEPT 2024	JANITORIAL SERVICES: SEPT 202	10/08/2024	10/08/2024	3,716.67
AXON ENTERPRISE, INC.	Q-533375-4553	BUNDLE-TASER 10 CERTIFICATION	10/08/2024	10/08/2024	30,745.60
AXON ENTERPRISE, INC.	Q-533380-4553	BODY WORN CAMERAS TAP BNDL, A	10/08/2024	10/08/2024	39,944.00
BISBEE INFRARED SERVICE	26143	INFARED ELECTRICAL INSPECTION	10/08/2024	10/08/2024	550.00
BOB'S TIRE STORE	44794	CPD-46-3	10/08/2024	10/08/2024	70.00
BOB'S TIRE STORE	44694	13 650X6 - DPW	10/08/2024	10/08/2024	76.00
BRAD DAVIS	DB09252024	DAVIS SOCCER COACH REFUND '24	10/08/2024	10/08/2024	40.00
BRANDON GILES	GB09252024	GILES SOCCER COACH REFUND '24	10/08/2024	10/08/2024	40.00
BRITANI HACKER	HB09252024	HACKER SOCCER COACH REFUND '2	10/08/2024	10/08/2024	45.00
BUCCILLI'S PIZZA	08062024	PIZZA, SALAD FOR ELECTION WOF	10/08/2024	10/08/2024	133.07
CAPITAL EQUIPMENT	372755	AXLE F, PLUG - DPW	10/08/2024	10/08/2024	14.18
CAPITAL EQUIPMENT	373737	WASHER, CIRCLIP - DPW	10/08/2024	10/08/2024	3.51
CAPITAL EQUIPMENT	374024	ANGLED DECK ADAPTOR-AIRPORT	10/08/2024	10/08/2024	149.99
CENTRAL MICHIGAN DISTR	09122024	2024 SANITARY LANDFILL RESIDE	10/08/2024	10/08/2024	1,012.00
CHRIS O'CONNOR	OC09252024	O'CONNOR SOCCER COACH REFUND	10/08/2024	10/08/2024	40.00
CLARABELLA FLOWERS	1000018731	ROSCOMMON WREATH - FD	10/08/2024	10/08/2024	150.00
CLARE AUTOMOTIVE SUPPL	10053-1083689	GLASS FUSE - FD	10/08/2024	10/08/2024	3.99
CLARE AUTOMOTIVE SUPPL	10053-1084067	50 BLK NYLON MOUNT, 15" HOLDZ	10/08/2024	10/08/2024	22.17
CLARE AUTOMOTIVE SUPPL	100531084508	BATTERY & SOLENOID - PD DRONE	10/08/2024	10/08/2024	172.06
CLARE AUTOMOTIVE SUPPL	100531084745	OIL FILTER (WL10255) - CPD #4	10/08/2024	10/08/2024	5.73
CLARE AUTOMOTIVE SUPPL	100531084770	SYNTHETIC OIL (SS0W20SYB0 9 C	10/08/2024	10/08/2024	47.61
CLARE AUTOMOTIVE SUPPL	100531084338	HYDRAULIC COUPLER; MINUS 20 F	10/08/2024	10/08/2024	25.73
CLARE AUTOMOTIVE SUPPL	100531085138	DRY FILM LUBE-FD	10/08/2024	10/08/2024	92.76
CLARE AUTOMOTIVE SUPPL	100531085124	2+2 SILICONE - FD	10/08/2024	10/08/2024	5.29
CLARE AUTOMOTIVE SUPPL	100531083619	BRAKE PADS 46-3 PD	10/08/2024	10/08/2024	59.38
CLARE AUTOMOTIVE SUPPL	100531083895	2 1/4 HD BOXED-WWTP	10/08/2024	10/08/2024	3.94
CLARE AUTOMOTIVE SUPPL	100531083790	RUBBER GROMMET - DPW	10/08/2024	10/08/2024	0.67



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CLARE AUTOMOTIVE SUPPL	100531083618	EP COATED ROTOR - 46-3 PD	10/08/2024	10/08/2024	171.18
CLARE AUTOMOTIVE SUPPL	100531083321	GASKET, DISC BRAKE, CERAMIC F	10/08/2024	10/08/2024	448.38
CLARE AUTOMOTIVE SUPPL	100531082953	HI PRES/CUT-OUT #39 - DPW	10/08/2024	10/08/2024	31.39
CLARE AUTOMOTIVE SUPPL	100531082974	GASKETS #39 - DPW	10/08/2024	10/08/2024	9.78
CLARE AUTOMOTIVE SUPPL	100531082892	BALL BEARING #22 - DPW	10/08/2024	10/08/2024	7.78
CLARE AUTOMOTIVE SUPPL	100531083236	OIL FILTER #200 CEMETERY	10/08/2024	10/08/2024	14.47
CLARE AUTOMOTIVE SUPPL	100531083235	CATACLEAN #89 - DPW	10/08/2024	10/08/2024	36.79
CLARE AUTOMOTIVE SUPPL	100531083240	CABIN AIR FILTER-RETURNED	10/08/2024	10/08/2024	-41.90
CLARE AUTOMOTIVE SUPPL	100531084077	WHITE SHOP - DPW	10/08/2024	10/08/2024	16.29
CLARE AUTOMOTIVE SUPPL	100531084132	ELECTRIC TAPE, 6MIL -SHOP -DE	10/08/2024	10/08/2024	6.36
CLARE AUTOMOTIVE SUPPL	100531083958	FUEL LINE CLIP -WWTP	10/08/2024	10/08/2024	6.89
CLARE AUTOMOTIVE SUPPL	100531083935	FUEL FILTER-WWTP	10/08/2024	10/08/2024	13.87
CLARE AUTOMOTIVE SUPPL	100531083930	2 HD BOXED-WWTP	10/08/2024	10/08/2024	3.48
CLARE AUTOMOTIVE SUPPL	100531083918	INTGR LATCH ACTU- WWTP	10/08/2024	10/08/2024	55.99
CLARE AUTOMOTIVE SUPPL	100531083921	OIL FILTER #110 - DPW	10/08/2024	10/08/2024	14.95
CLARE COUNTY COMMUNITY	NOV 2024	CODE ENFORCEMENT SERVICES: NC	10/08/2024	10/08/2024	1,500.00
CLARE COUNTY REVIEW	14111	DISPLAY LEGALS-MTG MINUTES SE	10/08/2024	10/08/2024	220.00
CLARE COUNTY SHERIFF DE	09242024	TRUNARC-UNLIMITED 2 YEARS - F	10/08/2024	10/08/2024	1,000.00
CLARE HARDWARE	456041	1/4X8 GALV NIPPLE - WTP	10/08/2024	10/08/2024	26.48
CLARE HARDWARE	456265	3/16X6 HAMMER BIT - PARKS	10/08/2024	10/08/2024	15.98
CLARE HARDWARE	456418	DISH SOAP, BOTTLE BRUSH, SPON	10/08/2024	10/08/2024	32.46
CLARE HARDWARE	456323	CUTLERY, CHARCOAL - DPW	10/08/2024	10/08/2024	35.98
CLARE HARDWARE	456436	TERMINAL ADAPTOR, PVC ELBOW,	10/08/2024	10/08/2024	88.95
CLARE HARDWARE	456272	12X14 BLUE TARP - DPW	10/08/2024	10/08/2024	25.49
CLARE HARDWARE	456223	VINYL HOSE WASHER-PARKS	10/08/2024	10/08/2024	6.98
CLARE HARDWARE	456234	SPIKE IMPULSE SPRINKLER - PAR	10/08/2024	10/08/2024	26.49
CLARE HARDWARE	456326	10X3 COMP DECK - PARKS	10/08/2024	10/08/2024	43.99
CLARE HARDWARE	456120	10PC FOAM BRUSH - DPW	10/08/2024	10/08/2024	3.49
CLARE HARDWARE	456461	3/4 X 60' ELECTRICAL TAPE - F	10/08/2024	10/08/2024	1.99
CLARE HARDWARE	456260	NUTS, BOLTS, FASTENERS - PARK	10/08/2024	10/08/2024	0.60
CLARE HARDWARE	454841	3/4 MNHX 3/4	10/08/2024	10/08/2024	6.49
CLARE HARDWARE	455684	14" 100PC BLK CABLE TIE- PARK	10/08/2024	10/08/2024	25.98
CLARE HARDWARE	456433	NUTS, BOLTS, FASTENERS - PARK	10/08/2024	10/08/2024	1.06
CLARE HARDWARE	456420	5 PK 3/4" PVC STRAP, CRIMP CC	10/08/2024	10/08/2024	12.47
CLARE HARDWARE	456407	ELECTRICAL SUPPLIES - PARKS	10/08/2024	10/08/2024	106.18
CLARE HARDWARE	456410	FLUSH LEVER - PARKS	10/08/2024	10/08/2024	12.49
CLARE HARDWARE	456221	GALV NIPPLE, COUPLING, CONNEC	10/08/2024	10/08/2024	15.47
CLARE HARDWARE	453507	NO TRESPASSING SIGN - PARKS	10/08/2024	10/08/2024	3.98
CLARE HARDWARE	456261	SPIKE SPRINKLER - PARKS	10/08/2024	10/08/2024	4.99



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CLARE HARDWARE	456229	MOUSE TRAP, RAT TRAP - AIRPOF	10/08/2024	10/08/2024	21.97
CLARE HARDWARE	455266	1QT JOINT COMPOUND - PD	10/08/2024	10/08/2024	10.49
CLARE HARDWARE	455580	4PK BRUSH, SANDPAPER - PD	10/08/2024	10/08/2024	25.66
CLARE PRINT & PULP	95835	500 BUSINESS CARDS-SAM EBERHA	10/08/2024	10/08/2024	45.00
CMP DISTRIBUTORS INC	017333	3 GLOCK 22'S - PD	10/08/2024	10/08/2024	1,432.20
CMP DISTRIBUTORS INC	017335	DUTY HOLSTERS; RIFLE BAG; TAC	10/08/2024	10/08/2024	539.65
CMP DISTRIBUTORS INC	017334	RED DOT SIGHTS (3) - PD	10/08/2024	10/08/2024	1,797.75
CMP DISTRIBUTORS INC	017331	ST. VICTOR B5 RIFLE - PD	10/08/2024	10/08/2024	889.00
COUNTY WIDE SEPTIC, LLC	CRO420430	MONTHLY PORTA JON SERVICE - E	10/08/2024	10/08/2024	125.00
COUNTY WIDE SEPTIC, LLC	CRO420390	SANITIZER, (2) TOILET PAPER F	10/08/2024	10/08/2024	41.00
COUNTY WIDE SEPTIC, LLC	CRO420375	PUMP OUT 08/07, 08/14, 08/21,	10/08/2024	10/08/2024	360.00
COYNE OIL CORP	1233863	133 GAL PC DURON (15W40), 76	10/08/2024	10/08/2024	2,753.48
DANIEL DONOVAN	DD09252024	DONOVAN SOCCER COACH REFUND '	10/08/2024	10/08/2024	35.00
DANIELLE RICHARDS	RD09252024	RICHARDS SOCCER COACH REFUND	10/08/2024	10/08/2024	40.00
DESTINY PEASE	PD09212024	PAVILION REINBURSEMENT 09/21/	10/08/2024	10/08/2024	25.00
DETROIT SALT COMPANY	SI24-27145	160.63 TONS OF ROCK SALT - DE	10/08/2024	10/08/2024	10,426.49
DIANE LYON	LD09302024	MILEAGE, ELECTION FOOD, MAMC	10/08/2024	10/08/2024	248.97
DINGES FIRE COMPANY	58663	MILWAUKEE M18 18" PPW W/SHORE	10/08/2024	10/08/2024	770.95
DORNBOS SIGN & SAFETY :	INV78123	CUSTOM 12X18 G/W HIP SIGN - C	10/08/2024	10/08/2024	67.75
DTE ENERGY	1017202411588	11175 S EBERHART AVE (08/24/21	10/17/2024	10/17/2024	119.03
DTE ENERGY	1017202411711	305 MAPLE (08/24/24-09/24/24)	10/17/2024	10/17/2024	38.08
DTE ENERGY	1017202411844	305 MAPLE ST APT FP (08/24/24	10/17/2024	10/17/2024	42.30
DTE ENERGY	1017202411992	1551 MCEWAN (08/24/24-09/24/2	10/17/2024	10/17/2024	48.41
DTE ENERGY	1017202411455	1532 N MCEWAN (08/24/24-09/24	10/17/2024	10/17/2024	36.94
DTE ENERGY	1017202436808	207 W 5TH (08/24/24-09/24/24)	10/17/2024	10/17/2024	119.03
DTE ENERGY	1017202436923	202 W 5TH (08/24/24-09/24/24)	10/17/2024	10/17/2024	78.55
DTE ENERGY	1017202424292	201 W 4TH (08/24/24-09/24/24)	10/17/2024	10/17/2024	42.15
DTE ENERGY	1017202424136	4715 COLONVILLE (08/24/24-09/	10/17/2024	10/17/2024	44.84
DTE ENERGY	1017202466050	307 MAPLE ST (08/24/24-09/24/	10/17/2024	10/17/2024	62.72
EMILY WADDELL	WE09252024	WADDELL SOCCER COACH REFUND '	10/08/2024	10/08/2024	80.00
ETNA SUPPLY	S105775590.00	CURB STOP, 200' 3/4 WATER SEF	10/08/2024	10/08/2024	576.00
FIRST NATIONAL BANK OF	2814 09202024	CHAPMAN: PIZZA, NFPA FIRE PRC	10/08/2024	10/08/2024	391.83
FIRST NATIONAL BANK OF	7548 09202024	SAAD: WASTE REMOVAL, TRANSUNI	10/08/2024	10/08/2024	810.80
FIRST NATIONAL BANK OF	3599 09202024	POTTER: STAMINA FLAG, DONUTS,	10/08/2024	10/08/2024	397.00
FIRST NATIONAL BANK OF	3680 09202024	HOWARD: DYNAMIC MEDIA, FERRY,	10/08/2024	10/08/2024	630.78
FIRST NATIONAL BANK OF	8738 09202024	CLARK: MARATHON GAS	10/08/2024	10/08/2024	346.22
FIRST NATIONAL BANK OF	7936 09202024	SIMMER: GOALIE GLOVES, HOME C	10/08/2024	10/08/2024	2,287.78
GALLS, LLC	029034954	1/4 ZIP FLEECE PULL OVER - PL	10/08/2024	10/08/2024	28.38
GALLS, LLC	029046379	(2) BDU PANT - PD	10/08/2024	10/08/2024	117.46
GALLS, LLC	029051392	(2) PULLOVER, (2) POLO - PD	10/08/2024	10/08/2024	149.39



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GALLS, LLC	029133671	RETURN SHIPPING LABEL - PD	10/08/2024	10/08/2024	7.99
GALLS, LLC	029134664	PANTS - PD	10/08/2024	10/08/2024	-178.50
GATEWAY REFRIGERATION :	20311	SERVICE CALL-RTU NOT COOLING-	10/08/2024	10/08/2024	194.50
GOURDIE-FRASER, INC.	2225410	GIS & ASSET INVENTORY, MEDC W	10/08/2024	10/08/2024	10,794.00
GOURDIE-FRASER, INC.	2309707	ALDI, WATER & SEWER EXT ESCRC	10/08/2024	10/08/2024	1,614.00
GOURDIE-FRASER, INC.	2225318	SERVICES: 08/18-09/21/24 MEDC	10/08/2024	10/08/2024	6,150.00
HACH COMPANY	14194352	PHOSPHORUS -LAB SUPPLIES -WWT	10/08/2024	10/08/2024	387.16
HEATHER GHENT	GH09252024	GHENT SOCCER COACH REFUND '24	10/08/2024	10/08/2024	90.00
HERITAGE FLAG & BANNER	52412	(12)MILITARY GRAVE MARKERS -	10/08/2024	10/08/2024	282.00
HERSHBERGER'S HARDWARE	88822	(2) 2X10-8 TR - PARKS	10/08/2024	10/08/2024	29.18
HOERAUF AND NEVILL, P.(53659	PROFESSIONAL SERVICES: AUG '2	10/08/2024	10/08/2024	629.00
HORIZON TREE SERVICE	09192024	CUT DOWN 2 PINE TREES - DPW	10/08/2024	10/08/2024	600.00
IIA LIFTING SERVICES, :	INDI86986	SAFETY INSPECTION - DPW	10/08/2024	10/08/2024	955.50
JEREMY HOWARD	HJ09302024	MILEAGE 07/03-09/26/24	10/08/2024	10/08/2024	714.22
JOY SIMMER	09302024-JS	MILEAGE REIMBURSEMENT 08/19-C	10/08/2024	10/08/2024	20.77
JUSTIN WALLS	WJ09252024	WALLS SOCCER COACH REFUND '24	10/08/2024	10/08/2024	40.00
JX ENTERPRISES, INC	36116427P	5/8 PUSH-IN UNION TEE #1845 -	10/08/2024	10/08/2024	52.16
KASEY THREN	TK09252024	THREN SOCCER COACH REFUND '24	10/08/2024	10/08/2024	40.00
KENT COMMUNICATIONS	236323	2024 WINTER TAX BILL POSTAGE	10/08/2024	10/08/2024	785.35
LEANN WELCH	WL09252024	WELCH SOCCER COACH REFUND '24	10/08/2024	10/08/2024	80.00
LORI FASSETT	FL09242024	REINBURSEMENT-HOBBY LOBBY FAI	10/08/2024	10/08/2024	167.87
LORI FASSETT	FL09272024	CPL REINBURSEMENT-FASSET	10/08/2024	10/08/2024	115.00
MACQUEEN EMERGENCY	030478	(4) 6" LEATHER FRONT -FD	10/08/2024	10/08/2024	202.00
MARC SCHREIBER	SM09252024	SCHREIBER SOCCER COACH REFUND	10/08/2024	10/08/2024	40.00
MATT CONNER	CM09252024	CONNER SOCCER COACH REFUND '2	10/08/2024	10/08/2024	35.00
MAURER'S TEXTILE RENTAI	2912791	YODER UNIFORMS - DPW	10/08/2024	10/08/2024	38.85
MAURER'S TEXTILE RENTAI	2909950	YODER UNIFORMS - DPW	10/08/2024	10/08/2024	38.85
MCCONNELL FARM SUPPLY :	171602	CROSS- TRACTOR REPAIR - AIRPC	10/08/2024	10/08/2024	104.00
MCGUIRE CHEVROLET PONT:	113218	GENERATOR - 46-1 PD	10/08/2024	10/08/2024	437.55
MEDLER ELECTRIC COMPAN:	S5402803.001	FILTER FAN - WWTP	10/08/2024	10/08/2024	190.89
MEDLER ELECTRIC COMPAN:	S5407834.002	(4PK) ANCHOR BOLTS-(STREET LI	10/08/2024	10/08/2024	61.00
MICHIGAN ASSESSING COAI	1048	ASSESSING SERVICES: OCTOBER 2	10/15/2024	10/15/2024	3,750.00
MILL BROOK WATER COMPAI	14823	(3) 5 GALLON WATER -CITY HALI	10/08/2024	10/08/2024	21.75
NATIONAL INSURANCE SERV	1650112	OCT '24 LIFE/ADD/STD/INSURANC	10/08/2024	10/08/2024	2,572.83
OTIS ELEVATOR COMPANY	F10000175065	LOGISTICS AND FUEL IMPACT FEE	10/08/2024	10/08/2024	95.00
PAT HUMPHREY	10082024-PH	ELECTRONIC COMMUNICATION SERV	10/08/2024	10/08/2024	25.00
PAULETTA NEWCOMB	NP09252024	NEWCOMB SOCCER COACH REFUND '1	10/08/2024	10/08/2024	35.00
PRECISE MRM, LLC.	IN200-2000420	SALT TRUCK DATA PLAN- AUG '24	10/08/2024	10/08/2024	20.00
PRECISION SCREEN PRINT:	1305	GILDAN 8000 GREEN TEES - SOCC	10/08/2024	10/08/2024	312.00



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 10/08/2024 - 10/21/2024 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
PYRAMID PAVING AND CON	24-158-1	SOUTH RAINBOW GLENDALE TO EAST	10/08/2024	10/08/2024	54,276.50
PYRAMID PAVING AND CON	24-158C	ASPHALT CLARABELLA (W DUNLOP	10/08/2024	10/08/2024	18,550.00
RED HOOK PROPERTIES, LI	24-158C	REINBURSEMENT FOR DUNLOP PAVI	10/08/2024	10/08/2024	725.00
REDS REPAIR LLC	12720	BLADE C9 - DPW	10/08/2024	10/08/2024	65.85
ROBERT BONHAM	10082024-RB	ELECTRONIC COMMUNICATION SERV	10/08/2024	10/08/2024	25.00
RONALD KUNSE	24-158C	REINBURSEMENT FOR DUNLOP PAVI	10/08/2024	10/08/2024	725.00
SAVIN LAKE SERVICES, IN	10210	PHASE 3-7 DREDGING: 08/21-09/10	10/08/2024	10/08/2024	100,000.00
SCHNEIDER TIRE OUTLET :	40063532	4 TIRES (LT275/70R18) - DPW #	10/08/2024	10/08/2024	980.60
SCIENTIFIC BRAKE & EQU	030279030	BALL MOUNT REDUCER, 15" AMBEF	10/08/2024	10/08/2024	254.25
SEITER BROTHERS LUMBER	112939	SCRW DCK, JOIST HANGER, L-ANG	10/08/2024	10/08/2024	214.37
SEITER BROTHERS LUMBER	112983	2X6-8(1), 2X6-12(2) -DEPOT	10/08/2024	10/08/2024	32.68
SHERWIN WILLIAMS CO	4792-2	HUNTER GREEN SG ULTRA PAINT,	10/08/2024	10/08/2024	136.58
SPICER GROUP INC.	232299	CITY OF CLARE BRIDGE INSPC	10/08/2024	10/08/2024	2,320.75
STANDARD ELECTRIC COMP	6070960-00	FRN-R-6-1/4 250V RK5 TD FUSE	10/08/2024	10/08/2024	48.21
STANDARD ELECTRIC COMP	6071011-00	NON STOCK SOLID STATE RELAY -	10/08/2024	10/08/2024	139.69
STANDARD ELECTRIC COMP	6070307-00	SDSA3650 3 PHASE SURGE PROTEC	10/08/2024	10/08/2024	310.19
STANDARD ELECTRIC COMP	6070401-00	NONSTOCK 3 PHASE MONITOR RELA	10/08/2024	10/08/2024	131.36
STANDARD ELECTRIC COMP	6069510-00	BR1500G BACK UP UPS PRO - WWT	10/08/2024	10/08/2024	502.60
STATE CHEMICAL SOLUTION	903509388	(4 GAL) CAR WASH -PD	10/08/2024	10/08/2024	282.41
SUMMIT FIRE PROTECTION	2526841	AX DRYCHE #10, 10 & 5LB DRY C	10/08/2024	10/08/2024	298.00
TANNER STINSO	ST09252024	STINSO SOCCER COACH REFUND '2	10/08/2024	10/08/2024	40.00
THIELEN TURF IRRIGATION	242028	SERVICE, RAINBIRD ROTOR HEAD	10/08/2024	10/08/2024	123.25
THOMAS SCIENTIFIC	3395572	SAMPLE BAGS WHIRL PAK STANUP	10/08/2024	10/08/2024	131.71
TIMOTHY TAYLOR	TT09252024	TAYLOR SOCCER COACH REFUND '2	10/08/2024	10/08/2024	40.00
TRACE ANALYTICAL LABOR	4090678	VOC 524.2 DW. EMVIROMENTAL RE	10/08/2024	10/08/2024	244.75
TYLER GILLIS	GT09252024	GILLIS SOCCER COACH REFUND '2	10/08/2024	10/08/2024	45.00
USA BLUE BOOK	INV00486241	HACH CHLORIDE - LAB SUPPLIES	10/08/2024	10/08/2024	124.53
WINN TELECOM	10012024	PHONE & COMMUNICATIONS: OCT '1	10/08/2024	10/08/2024	2,712.60
WITBECK'S FAMILY FOODS	00502405	(2) PUREX - WWTP	10/08/2024	10/08/2024	19.98
WITBECK'S FAMILY FOODS	007-00351992	KITCHEN/BATHROOM SUPPLIES - C	10/08/2024	10/08/2024	38.71

Open Payables Total: 325,022.03

Paid Payables Total: 60,423.58

CITY COMMISSION APPROVAL:

Grand Total: 385,445.61



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