



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 10/09/2024 - 10/21/2024 BOTH JOURNALIZED AND UNJOURNALIZED PAID BANK CODE: CONSO

VENDOR		VENDOR ID	INVOICE #	DESCRIPTION	POSTING DATE	AMOUNT
CONSUMERS ENERGY		1031	20269949408 500	SCHOOLCREST (08/16-09/16/2024)	10/09/2024	28.76
CONSUMERS ENERGY		1031	20269949408 820	SCHOOLCREST (08/16-09/16/2024)	10/09/2024	58.32
CONSUMERS ENERGY		1031	20269949408 604	SCHOOLSCREST (08/16-09/16/2024)	10/09/2024	32.18
CONSUMERS ENERGY		1031	20332243359 813	INDUSTRIAL DRIVE (08/16-09/16/2024)	10/09/2024	28.76
CONSUMERS ENERGY		1031	20109775680 1532	N MCEWAN (08/16-09/16/2024)	10/09/2024	301.69
CONSUMERS ENERGY		1031	20358941428 601	W 5TH ST (08/16-09/16/2024)	10/09/2024	33.80
CONSUMERS ENERGY		1031	20296645441 820	CEDAR ST (08/16-09/16/2024)	10/09/2024	40.60
CONSUMERS ENERGY		1031	20100903362 231	WILCOX PKWY (08/16-09/16/2024)	10/09/2024	53.44
CONSUMERS ENERGY		1031	20519121723 1603	N MCEWAN ST (08/16-09/16/2024)	10/09/2024	94.41
CONSUMERS ENERGY		1031	20688148217 3333	DUNLOP RD (08/16-09/16/2024)	10/09/2024	366.71
CONSUMERS ENERGY		1031	20536917296 500	BEECH ST (08/16-09/16/2024)	10/09/2024	41.17
CONSUMERS ENERGY		1031	20261052249 203	W 4TH ST (08/16-09/16/2024)	10/09/2024	184.08
CONSUMERS ENERGY		1031	20100903363 332	WITBECK DR (08/16-09/16/2024)	10/09/2024	40.78
CONSUMERS ENERGY		1031	20519121723 1525	N MCEWAN ST (08/16-09/16/2024)	10/09/2024	340.39
CONSUMERS ENERGY		1031	20519121723 305	W STATE ST (08/16-09/16/2024)	10/09/2024	30.71
CONSUMERS ENERGY		1031	20269949408 700	SCHOOLCREST AVE (08/16-09/16/2024)	10/09/2024	31.68
CONSUMERS ENERGY		1031	20100903363 221	WILCOX PKWY (08/16-09/16/2024)	10/09/2024	37.70
CONSUMERS ENERGY		1031	20269949408 696	POINT DR (08/16-09/16/2024)	10/09/2024	41.94
CONSUMERS ENERGY		1031	20616996858 507	S MCEWAN ST (08/16-09/16/2024)	10/09/2024	32.81
CONSUMERS ENERGY		1031	20358941428 202	W FIFTH ST (08/16-09/16/2024)	10/09/2024	577.65
CONSUMERS ENERGY		1031	20332243359 405	MAPLE ST (08/16-09/16/2024)	10/09/2024	365.25
CONSUMERS ENERGY		1031	20332243359 510	N MCEWAN (08/16-09/16/2024)	10/09/2024	58.79
CONSUMERS ENERGY		1031	20314445638 10242	S CLARE AVE (08/16-09/16/2024)	10/09/2024	29.89
CONSUMERS ENERGY		1031	20358941428 202	W FOURTH ST (08/16-09/16/2024)	10/09/2024	98.14
CONSUMERS ENERGY		1031	20358941428 207	W 5TH ST (08/16-09/16/2024)	10/09/2024	1,188.85
CONSUMERS ENERGY		1031	20269949417 610	W WHEATON AVE #1 (08/16-09/16/2024)	10/09/2024	28.76
MICHIGAN ASSESSING COA		7238	1048	ASSESSING SERVICES: OCTOBER 2024	10/15/2024	3,750.00
						7,917.26



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VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
ACE HARDWARE	103086	UPS SHIPPING-WWTP	10/22/2024	10/22/2024	21.34
ACE HARDWARE	103039	9V BATTERY - WWTP	10/22/2024	10/22/2024	13.66
AMAZON CAPITAL SERVICES	1L1K-VCXT-NDF	(12PK) TLR-6 STREAMLIGHT 6928	10/22/2024	10/22/2024	30.47
AMAZON CAPITAL SERVICES	1V7P-JH1Y-NFK	SHIPPING REFUND FROM (12PK) T	10/22/2024	10/22/2024	-6.99
AMAZON CAPITAL SERVICES	1RWL-C96X-N67	SAMSUNG GALAXY TAB S6 CASE 10	10/22/2024	10/22/2024	29.98
AMAZON CAPITAL SERVICES	14R6-G4HY-ND9	LAMN MOWER BLADES (ZERO TURN	10/22/2024	10/22/2024	127.57
AMAZON CAPITAL SERVICES	1G1J-V9RN-3TK	TIMECITY CASE FOR GALAXY TAB	10/22/2024	10/22/2024	29.98
APPARATUS CENTRAL REPA.	2024158	PUMP TESTING (1 OCT 2024)-FD	10/22/2024	10/22/2024	590.00
BOB'S TIRE STORE	44929	POWER KING - DPW	10/22/2024	10/22/2024	350.00
BOUCHEY AND SONS, INC.	13181	(5.26) SCREENED TOP SOIL PER	10/22/2024	10/22/2024	94.68
BOUCHEY AND SONS, INC.	13219	(10.8) SCREENED TOP SOIL PER	10/22/2024	10/22/2024	194.40
CAPITAL EQUIPMENT	374763	RECOIL PULL ROPE - PARKS	10/22/2024	10/22/2024	3.00
CAPITAL EQUIPMENT	374926	RUBBER BAFFLE LH, RUBBER BAFF	10/22/2024	10/22/2024	74.37
CITY OF CLARE	OCT 2024	WATER/SEWER: OCT 2024	10/22/2024	10/22/2024	3,416.23
CLARE AUTOMOTIVE SUPPL	10053-1086130	BODY MOUNT KIT - #105 - DPW	10/22/2024	10/22/2024	160.98
CLARE AUTOMOTIVE SUPPL	10053-1085396	CERAMIC PADS, SWAY BAR -#89 -	10/22/2024	10/22/2024	89.37
CLARE AUTOMOTIVE SUPPL	10053-1085368	HT PLUG- #89 - DPW	10/22/2024	10/22/2024	108.72
CLARE AUTOMOTIVE SUPPL	10053-1084920	FUEL FILTER, OIL FILTER, KENC	10/22/2024	10/22/2024	54.15
CLARE AUTOMOTIVE SUPPL	10053-1085392	(2) OIL FILTER- INVENTORY - C	10/22/2024	10/22/2024	14.30
CLARE AUTOMOTIVE SUPPL	10053-1086230	BATTERY #1849 - FD	10/22/2024	10/22/2024	114.95
CLARE AUTOMOTIVE SUPPL	10053-1085354	(FILTER SALE) OIL FILTERS AND	10/22/2024	10/22/2024	1,015.07
CLARE AUTOMOTIVE SUPPL	10053-1085257	FILTER CLEAN UP-DPW	10/22/2024	10/22/2024	-65.93
CLARE HARDWARE	456979	EXT SAT WHT PAINT - DPW	10/22/2024	10/22/2024	93.98
CLARE HARDWARE	456987	WOVEN COVER, WHITE SPRAY PAIN	10/22/2024	10/22/2024	15.48
CLARE HARDWARE	456915	STRONGARM TANK LEVER - PARKS	10/22/2024	10/22/2024	21.99
CLARE HARDWARE	456760	BLACK NIPPLE, COUPLING - DDA	10/22/2024	10/22/2024	10.48
CLARE HARDWARE	456815	METAL PAINT TRAY - DPW	10/22/2024	10/22/2024	7.49
CLARE HARDWARE	456798	EXT WHT PAINT, PAINT SHIELD,	10/22/2024	10/22/2024	296.40
CLARE HARDWARE	456533	UTILITY BRUSH - DPW	10/22/2024	10/22/2024	15.98
CLARE HARDWARE	456771	PLUG RETURN, PLUG PURCHASE -	10/22/2024	10/22/2024	-1.00
CLARE HARDWARE	456770	GALV PLUG - DDA	10/22/2024	10/22/2024	4.99
CLARE HARDWARE	456735	RV ANTIFREEZE - PARKS	10/22/2024	10/22/2024	71.88
CLARE HARDWARE	456710	PUTTY KNIFE, TARP STRAP, BLUE	10/22/2024	10/22/2024	42.45
CLARE HARDWARE	456795	10" POLE SAW KIT, M18 8A BATT	10/22/2024	10/22/2024	579.99
CLARE HARDWARE	456861	EXT WHT PAINT, WOVEN COVER -	10/22/2024	10/22/2024	54.98
CLARE HARDWARE	456873	ORANGE SPRAY PAINT - PARKS	10/22/2024	10/22/2024	17.98
CLARE HARDWARE	456874	SUP/FAB KNIT COVER - DPW	10/22/2024	10/22/2024	16.98
CLARE HARDWARE	456889	60LB CONCRT MIX - DPW	10/22/2024	10/22/2024	59.92
CLARE HARDWARE	456517	COUPLING, SANITARY TEE, PURPL	10/22/2024	10/22/2024	53.52
CLARE HARDWARE	456864	(3) SMOKE ALARM W/BATTERY -FL	10/22/2024	10/22/2024	31.94



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CLARE HARDWARE	456386	32 OZ LIGHTER FLUID - PD TRAI	10/22/2024	10/22/2024	22.47
CLARE HARDWARE	455814	5PK KNIFE BLADE, 4PK 3V LITHI	10/22/2024	10/22/2024	15.98
CLARE HARDWARE	456237	NUTS, BOLTS, FASTENERS - PD	10/22/2024	10/22/2024	9.12
CLARE HARDWARE	456554	NUTS, BOLTS, FASTENERS - PD	10/22/2024	10/22/2024	9.88
COUNTY WIDE SEPTIC, LLC	CRO7439	MONTHLY PORT-A-JON SERVICE (C	10/22/2024	10/22/2024	250.00
DON DENMAN	10092024	STUMPS GROUND (DPW)	10/22/2024	10/22/2024	800.00
ELM CREEK LAWN AND LANI	24271	MOWING 9/9	10/22/2024	10/22/2024	90.00
ETNA SUPPLY	S105918266.00	LID FOR 11/4 BOB, MARKING PAI	10/22/2024	10/22/2024	95.96
ETNA SUPPLY	S105918360.00	1 BALL CORP STOP QJ, TYLER VB	10/22/2024	10/22/2024	619.75
ETNA SUPPLY	S105918360.00	FB1000-4-Q-NL 1 BALL CORP STC	10/22/2024	10/22/2024	435.00
FASTENAL COMPANY	MIMTP135773	10.3 WHITE TOWELS - WWTP	10/22/2024	10/22/2024	505.94
GARY STEIN	10102024	WATER HAULING-1LOAD - WWTP	10/22/2024	10/22/2024	700.00
GERRISH FIRE/EMS DEPT	I-2024-15	BLEEDING CONTROL TRAINING - F	10/22/2024	10/22/2024	200.00
GFL ENVIRONMENTAL	0067319775	OCT '24 COLLECTION	10/22/2024	10/22/2024	15,588.00
GRAINGER	9269191822	KEYED PADLOCK, 7/8" RECTANGLE	10/22/2024	10/22/2024	705.26
HAMILTON ELECTRIC CO IN	0063870	(SERVICE) REPLACE FUSE HOLDER	10/22/2024	10/22/2024	150.00
HERSHBERGER'S HARDWARE	89323	(2) 2X4X8 TR - PARKS	10/22/2024	10/22/2024	10.98
HUBSCHER & SON INC	67050	(20.85) TON ROAD GRAVEL - DAM	10/22/2024	10/22/2024	270.01
IDEXX DISTRIBUTION CORP	3161745579	WKIT 1001, QUANTI-CULT - WTP	10/22/2024	10/22/2024	386.63
IDEXX DISTRIBUTION CORP	31161745578	LAB SUPPLIES - WWTP	10/22/2024	10/22/2024	1,881.65
JENNIFER DONOVAN	DJ10042024	PAVILLION REFUND FOR 10/04/20	10/22/2024	10/22/2024	50.00
JENNIFER KINBERG	10142024	MILEAGE - BALLOT PICKUP	10/22/2024	10/22/2024	20.77
JOHNSTON ELEVATOR INC	001314	AGRISEL, STRAW BALES, SWEENEY	10/22/2024	10/22/2024	436.80
KIESLER'S POLICE SUPPL	IN247869	(1 CASE) 40S&W 180 GRAIN FULL	10/22/2024	10/22/2024	357.53
MAURER'S TEXTILE RENTA	2918514	YODER UNIFORMS - DPW	10/22/2024	10/22/2024	38.85
MEDLER ELECTRIC COMPAN	S5407834.004	HADCO 32H20-145-00 - DDA	10/22/2024	10/22/2024	27.21
MEDLER ELECTRIC COMPAN	S5402803.002	(5PK) FLUTED FILTERMAT-WWTP	10/22/2024	10/22/2024	71.41
MYMICHIGAN HEALTH	PAVILLION0925	PAVILLION REFUND FOR 09/25/24	10/22/2024	10/22/2024	50.00
PRINTING SYSTEMS INC	235890	A/P LASER CHECKS (FB) TAX ACC	10/22/2024	10/22/2024	125.53
R.W. MERCER CO. INC.	262681	INTERSTITIAL SENSOR TESTING -	10/22/2024	10/22/2024	242.00
REDS REPAIR LLC	12781	FUEL FILTER, PICKUP CHARGES,	10/22/2024	10/22/2024	323.07
RESOURCE RENTAL LLC	43926	DITCH WITCH SK1050 MINI SKIDS	10/22/2024	10/22/2024	145.00
SCHAEFFER MANUFACTURINC	LAH2799-INV1	(1) 55 GAL DRUM FULL SYNTHETI	10/22/2024	10/22/2024	1,784.20
SEITER ELECTRIC INC	63254	3M TAPE, BLACK TAPE, SPLIT BC	10/22/2024	10/22/2024	94.25
SHARPCO WELDING AND FAI	5564	SHEAR & ROLL STREET SWEEPER F	10/22/2024	10/22/2024	117.17
SMITH CONCRETE PRODUCT	2197	(4) FOUNDATIONS (20X46) (20X74)	10/22/2024	10/22/2024	1,102.08
STAPLES	6014054217	COPY PAPER - DEPT WIDE	10/22/2024	10/22/2024	70.98
STAPLES	6013831840	PERF PAPER, TONER, GEL PENS,	10/22/2024	10/22/2024	392.21
STATE OF MICH WITHHOLD	SEPTEMBER 202	W/H & SALES/USE TAX: SEPT 202	10/22/2024	10/22/2024	7,134.91



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STATE OF MICHIGAN	761-11223652	SAMPLE TESTING: LANDFILL - WW	10/22/2024	10/22/2024	2,580.00
SUMMIT FIRE PROTECTION	2724523	OCTOBER MONITORING (10/1/24-09	10/22/2024	10/22/2024	693.00
TEAMSTERS LOCAL #214	OCTOBER 2024	OCT '24 DUES: HOURLY & SUPERV	10/22/2024	10/22/2024	667.00
THIELEN TURF IRRIGATION	242248	1" ELEC VALVES, VALVE DIAPH,	10/22/2024	10/22/2024	449.05
TIMECLOCK PLUS, LLC	INV00376367	SCHEDULE ANYWHERE LICENSES (10	10/22/2024	10/22/2024	186.96
TRACE ANALYTICAL LABOR	4100405	SVOC 8270 PNA SIM, ENVIRO RES	10/22/2024	10/22/2024	145.00
USA BLUE BOOK	INV00445238	BOD NUTRIENT BUFFER, NITRIFIC	10/22/2024	10/22/2024	1,413.31
USDA RURAL DEVELOPMENT	11012024 92-0	SANITARY SEWER SYSTEM 92-08	11/01/2024	11/01/2024	25,599.42
VC3 INC	VC3-170409	OCT '24 BILLING - MICROSOFT I	10/22/2024	10/22/2024	20.00
VC3 INC	VC3-170410	OCT '24 BILLING - CLOUD DATA	10/22/2024	10/22/2024	16.48
VC3 INC	VC3-171214	ADDITIONAL LICENSES-PRORATED	10/22/2024	10/22/2024	80.40
WAIST DEEP DUMPSTERS, I	8436	HAULING SLUDGE (09/03-09/30/2	10/22/2024	10/22/2024	16,950.00
WILLIAMS & WORKS	99081	GROUNDWATER MAPPING AND WATEF	10/22/2024	10/22/2024	2,975.00
WITBECK'S FAMILY FOODS	00505822	(4) RUBBING ALCOHOL - WWTP	10/22/2024	10/22/2024	5.00

Open Payables Total: 94,966.95

Paid Payables Total: 7,917.26

CITY COMMISSION APPROVAL:

Grand Total: 102,884.21
