



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 10/23/2024 - 11/04/2024 BOTH JOURNALIZED AND UNJOURNALIZED PAID BANK CODE: CONSO

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	POSTING DATE	AMOUNT
CONSUMERS ENERGY	1031	20145365194	48617 LED LIGHT RD (09/01-09/01/24)	10/23/2024	2,156.66
CONSUMERS ENERGY	1031	20358943644	40 CONSUMERS ENGY STE B (09/01-09/01/24)	10/23/2024	89.78
CONSUMERS ENERGY	1031	20278849707	4715 COLONVILLE RD (09/01-09/01/24)	10/23/2024	291.07
CONSUMERS ENERGY	1031	20163162749	10807 S EBERHART HANGR 310 (09/01-09/01/24)	10/23/2024	33.08
CONSUMERS ENERGY	1031	20278849707	40 CONSUMERS ENGY PKWY STE A (09/01-09/01/24)	10/23/2024	42.10
CONSUMERS ENERGY	1031	20643677278	STREET LIGHTS (09/01-09/30/24)	10/23/2024	582.72
CONSUMERS ENERGY	1031	20643677278	TRAFFIC LIGHTS (09/01-09/30/24)	10/23/2024	6.69
CONSUMERS ENERGY	1031	10009116604	4565 E COLONVILLE RD SIGN (09/01-09/01/24)	10/23/2024	48.58
CONSUMERS ENERGY	1031	20447932116	10725 S EBERHART AVE (09/01-09/01/24)	10/23/2024	399.88
CONSUMERS ENERGY	1031	20447932116	10843 S EBERHART AVE (09/01-09/01/24)	10/23/2024	32.62
CONSUMERS ENERGY	1031	20643677278	STREET LIGHTS (09/01-09/30/24)	10/24/2024	3,142.45
CONSUMERS ENERGY	1031	20714773077	305 MAPLE (08/31-10/01/24)	10/28/2024	4,768.02
CONSUMERS ENERGY	1031	20705920551	11175 S EBERHART AVE (08/31-10/01/24)	10/28/2024	10,931.38
MICHIGAN CONFERENCE OF	4024	11012024	HEALTH INSURANCE: NOV 2024	10/23/2024	46,134.95
NANCY HAGGART	MISC	10232024	SHEET CAKE, CUPCAKES - RAILROAD	10/28/2024	300.00
TITAN AVIATION FUELS	7058	4170656	AVIATION FUEL (8,400GAL) - AIR	10/23/2024	35,294.85
					104,254.83



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EXP CHECK RUN DATES 11/05/2024 - 11/18/2024 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
ALISSA BRANDON	10242024	REINBURSMENT-MILEAGE (A BRAN	11/05/2024	11/05/2024	20.77
AMAZON CAPITAL SERVICES	1XRG-XW73-XQJ	AVERY MATTE WHITE LABELS 2"X3	11/05/2024	11/05/2024	24.99
AMAZON CAPITAL SERVICES	1N7L-TTJV-4K4	MEMBERS MARK PLASTIC UTENSILS	11/05/2024	11/05/2024	29.45
AMAZON CAPITAL SERVICES	16G6-LTC1-N49	HP 134A BLACK TONER CARTRIDGE	11/05/2024	11/05/2024	60.88
AMAZON CAPITAL SERVICES	17M7-1FCX-DPW	DORMAN 924-065/924-066 BODY M	11/05/2024	11/05/2024	334.96
ASCAP	10202024	MUSIC LICENSING -PREVIOUS BAL	11/05/2024	11/05/2024	444.50
AWOL, INC	OCT 2024	JANITORIAL SERVICES:OCT 2024	11/05/2024	11/05/2024	3,716.67
AXON ENTERPRISE, INC.	INUS289955	STANDARD BATTERY PACK X2/X26F	11/05/2024	11/05/2024	174.40
CLARE AREA CHAMBER OF C	10152024	CLARE PUMPKIN RUN PRIZE REINE	11/05/2024	11/05/2024	200.00
CLARE AUTOMOTIVE SUPPLY	10053-1087153	LG TRK ADAPTER (TIRE BALANCE)	11/05/2024	11/05/2024	400.00
CLARE COUNTY COMMUNITY	DEC 2024	CODE ENFORCEMENT SERVICES: DE	11/05/2024	11/05/2024	1,500.00
CLARE COUNTY SHERIFF DE	10282024	POINT BLANK THREAT LVL 2 CONC	11/05/2024	11/05/2024	558.40
CLARE COUNTY TREASURER	10182024	ACCT: 851-000-672-000 LITTLE	11/05/2024	11/05/2024	85,144.82
CLARE COUNTY TREASURER	10182024	ACCT: 851-000-672-000 JORDAN	11/05/2024	11/05/2024	1,640.00
CLARE HARDWARE	457124	4" 45D DMV STREET ELBOW, 4" F	11/05/2024	11/05/2024	21.48
CLARE HARDWARE	457242	3" FLAT PAINT BRUSH, SAFETY F	11/05/2024	11/05/2024	132.96
CLARE HARDWARE	457275	FLAT WHITE LATEX PAINT - PARK	11/05/2024	11/05/2024	18.99
CLARE HARDWARE	457581	16X25X5 ULT ALRGN FILTER - PA	11/05/2024	11/05/2024	79.98
CLARE HARDWARE	457039	30A SP CIRCUIT BREAKER - PARK	11/05/2024	11/05/2024	7.49
CLARE HARDWARE	457429	CLEAR ALEX PLUS CAULK (SKATE	11/05/2024	11/05/2024	107.76
CLARE HARDWARE	457412	9X2EXTSABER TAN5 #50752 -SAW	11/05/2024	11/05/2024	42.99
CLARE HARDWARE	456922	9X3 STAR WS GOLD #1-PARKS	11/05/2024	11/05/2024	8.19
CLARE HARDWARE	457494	FURNACE FILTER 20X20X2	11/05/2024	11/05/2024	33.96
CLARE HARDWARE	457450	1/2 X 3/8 NYLON BUSHING - WTE	11/05/2024	11/05/2024	2.49
CLARE HARDWARE	457362	3/4" UTILITY HOSE, PAPER TOWE	11/05/2024	11/05/2024	43.97
CLARE HARDWARE	457389	12" COMBO SQUARE, 7" MAGNUM F	11/05/2024	11/05/2024	25.48
CLIMATE CONTROL LLC HV	7084	SERVICE - GAS VALVE OFF - PD	11/05/2024	11/05/2024	105.00
CSI EMERGENCY APPARATUS	70800	BATTERY CHARGER DISPLAY - FD	11/05/2024	11/05/2024	174.46
CSI EMERGENCY APPARATUS	71268	5" X 100' MERCEDES TEXTILES J	11/05/2024	11/05/2024	10,941.02
DAVID SAAD	10232024	REINBURSEMENT - BATHROOM VANI	11/05/2024	11/05/2024	129.35
DTE ENERGY	1114202436923	202 W 5TH ST (09/25-10/23/24)	11/14/2024	11/14/2024	107.64
DTE ENERGY	1114202436808	207 W 5TH ST (09/25-10/23/24)	11/14/2024	11/14/2024	150.65
DTE ENERGY	1114202466050	307 MAPLE ST (09/25-10/23/24)	11/14/2024	11/14/2024	112.32
DTE ENERGY	1114202411588	11175 S EBERHART (09/25-10/23	11/14/2024	11/14/2024	159.08
DTE ENERGY	1114202411455	1532 N MCEWAN (09/25-10/23/24	11/14/2024	11/14/2024	57.05
DTE ENERGY	1114202424136	4715 COLONVILLE RD (09/25-10/11/14/2024	11/14/2024	11/14/2024	63.15
DTE ENERGY	1114202411711	305 MAPLE ST (09/25-10/23/24)	11/14/2024	11/14/2024	57.90
DTE ENERGY	1114202411992	1551 MCEWAN (09/25-10/23/24)	11/14/2024	11/14/2024	66.73
DTE ENERGY	1114202411844	305 MAPLE ST (09/25-10/23/24)	11/14/2024	11/14/2024	111.86
DTE ENERGY	1114202424292	201 W 4TH ST (09/25-10/23/24)	11/14/2024	11/14/2024	78.34



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ETNA SUPPLY	S105572877.00	SENSUS MTR MAINT 10" PROPELLE	11/05/2024	11/05/2024	4,345.71
ETNA SUPPLY	S105918360.00	1 CURB STOP - WTP	11/05/2024	11/05/2024	1,116.00
FERGUSON WATERWORKS #3	0209303	BELT CLIP TRANSCEIVER V3, NEF	11/05/2024	11/05/2024	3,649.20
FERGUSON WATERWORKS #3	0194466-1	2 RUB MTR GSKT - WTP	11/05/2024	11/05/2024	9.19
FERGUSON WATERWORKS #3	0211516	RF FOR METER PIT - WTP	11/05/2024	11/05/2024	128.48
FIRST NATIONAL BANK OF	102220248738	CLARK - 27 G HUSKY TOTE (HD)	11/05/2024	11/05/2024	49.96
FIRST NATIONAL BANK OF	11192024 7548	SAAD:GEN JIMS, TRACKSIDE, AGI	11/05/2024	11/05/2024	1,585.20
FIRST NATIONAL BANK OF	2429 10222024	CORLEW:GOV FINANCE OFCR ASSOS	11/05/2024	11/05/2024	259.00
FIRST NATIONAL BANK OF	7936 10222024	SIMMER: RIBBON CUTTING, PUMPK	11/05/2024	11/05/2024	1,368.23
FIRST NATIONAL BANK OF	3680 10222024	HOWARD: DYNAMIC MEDIA, UCCELLI	11/05/2024	11/05/2024	435.11
FISHER SCIENTIFIC CO IN	6102378	EVAPORATING DISHES FLAT 50ML	11/05/2024	11/05/2024	25.28
FOUR SEASONS EXTERMINA	447828	MONTHLY PEST SERVICE - OCT '21	11/05/2024	11/05/2024	125.00
GALLS, LLC	029433297	(CASE) G7 CAT RIGID TQ - PD	11/05/2024	11/05/2024	40.99
HACH COMPANY	14230299	TNT TESTING 102024 - WWTP	11/05/2024	11/05/2024	387.16
JOY SIMMER	SJ10282024	MILEAGE REIMBURSEMENT 10/09-11	11/05/2024	11/05/2024	21.31
KEN CHINAVARE	CK10282024	REINBURSEMENT STATE POLICE CF	11/05/2024	11/05/2024	115.00
KIESLER'S POLICE SUPPL	IN248481	FULL METAL JACKET - 40S&W 18	11/05/2024	11/05/2024	1,072.59
KRAPOHL FORD LINCOLN ME	80403	OIL FILTER #105 - DPW	11/05/2024	11/05/2024	59.25
MAMC	10222024	MAMC MASTER ACADEMY TU/TH ONL	11/05/2024	11/05/2024	350.00
MAURER'S TEXTILE RENTA	2921341	YODER UNIFORMS - DPW	11/05/2024	11/05/2024	38.85
MICHIGAN ASSESSING COAI	1054	ASSESSING SERVICES: NOV 24	11/08/2024	11/08/2024	3,750.00
MICHIGAN CONFERENCE OF	12012024	HEALTH INSURANCE: DEC 2024	11/14/2024	11/14/2024	39,933.85
MILL BROOK WATER COMPAN	15095	(3) 5 GALLON BOTTLE WATER	11/05/2024	11/05/2024	21.75
MYMICHIGAN HEALTH	700000315 110	3003462302,3003489262,3003524	11/05/2024	11/05/2024	270.00
NATIONAL INSURANCE SERV	1655048	NOV '24 LIFE/ADD/STD/INSURANC	11/05/2024	11/05/2024	2,428.32
NORDFLIGHT LLC	NOV 2024	AIRPORT MANAGER SERVICES: NOV	11/05/2024	11/05/2024	2,550.00
O'REILLY AUTO ENTERPRI	5961-243997	HEX NUT, BOLT, .20OZTHRDLOCK	11/05/2024	11/05/2024	18.17
PAT HUMPHREY	11052024-PH	ELECTRONIC COMMUNICATION SERV	11/05/2024	11/05/2024	25.00
PINE ENVIRONMENTAL, LLC	US1-240069726	PINE CALIBRATION-QED GEM2000	11/05/2024	11/05/2024	594.20
PRECISE MRM, LLC.	IN200-2001043	SALT TRUCK DATA PLAN OCT '24	11/05/2024	11/05/2024	20.00
REIMOLD PRINTING CORPO	77285	BUSINESS CARDS - SENTZ - PD	11/05/2024	11/05/2024	57.40
ROBERT BONHAM	11052024-RB	ELECTRONIC COMMUNICATION SERV	11/05/2024	11/05/2024	25.00
SAVIN LAKE SERVICES, IN	9326	1/2 FINAL PAYMENT-DREDGING-RE	11/05/2024	11/05/2024	46,250.00
SEITER ELECTRIC INC	63263	1.5 SS COUP, 1.5 EMT,T-11, BI	11/05/2024	11/05/2024	69.87
SHANE G LEMKE	LS10282024	REINBURSEMENT STATE POLICE CF	11/05/2024	11/05/2024	115.00
STATE OF MICHIGAN	11228101	PETTIT PARK CAMPGROUND LICENS	11/05/2024	11/05/2024	109.00
STATE OF MICHIGAN	CARE1591EIM24	MDOT00125 - AR591:ACT51 - RAI	11/05/2024	11/05/2024	4,734.97
STITCHES FOR BRITCHES	1906	GD150 NAVY POLOS (3)	11/05/2024	11/05/2024	84.00
TRACE ANALYTICAL LABOR	4100573	300.0 ANIONS - WWTP	11/05/2024	11/05/2024	73.20



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TRACE ANALYTICAL LABOR	4100565	CITY OF CLARE-10/2/24 - VOC	11/05/2024	11/05/2024	358.25
TRACE ANALYTICAL LABOR	4100491	QRTLY LLHG ANALYSIS-10/2/24 -11/05/2024	11/05/2024	11/05/2024	352.00
TRACE ANALYTICAL LABOR	4100490	QRTLY WWT ANALYSIS 10/2/24 - 11/05/2024	11/05/2024	11/05/2024	27.75
TRACE ANALYTICAL LABOR	4100910	PFAS TESTING 10/2/24 - DRINKI	11/05/2024	11/05/2024	412.00
TRACE ANALYTICAL LABOR	4100900	LANDFILL 10/07/24	11/05/2024	11/05/2024	1,255.75
TRACE ANALYTICAL LABOR	4100569	CLARE LANDFILL- 2024	11/05/2024	11/05/2024	7,245.00
USA BLUE BOOK	INV00520668	BATH TISSUE-KIMBERLY CLARK SC	11/05/2024	11/05/2024	149.78
USA BLUE BOOK	INV00521301	ELIMINATOR 26 EARMUFFS BLACK	11/05/2024	11/05/2024	34.93
WINN TELECOM	11052024	PHONE & COMMUNICATIONS NOV '21	11/05/2024	11/05/2024	2,712.44
WITBECK'S FAMILY FOODS	00510165	PUMPKIN RUN FOOD	11/05/2024	11/05/2024	74.18
WITBECK'S FAMILY FOODS	00111131	RIBBON CUTTING WATER/NAPKINS	11/05/2024	11/05/2024	40.40

Open Payables Total: 236,063.85

Paid Payables Total: 104,254.83

CITY COMMISSION APPROVAL:

Grand Total: 340,318.68
