



**PAYABLES REPORT FOR COMMISSIONERS**

EXP CHECK RUN DATES 05/21/2025 - 06/02/2025 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID BANK CODE: CONSO

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	Date Paid	AMOUNT
BLAKE ASSESSING SERVIC	7317	05012025	ASSESSING SRVS: 1-31 MAY '25	05/29/2025	2,950.00
CONSUMERS ENERGY	1031	20447963281	209 W 4TH ST (03/28-04/29/25) CA	05/22/2025	9.19
CONSUMERS ENERGY	1031	20367875892	TRAFFIC LIGHTS (04/01-04/30/25)	05/23/2025	6.98
CONSUMERS ENERGY	1031	20367875892	STREET LIGHTS (04/01-04/30/25)	05/23/2025	564.87
CONSUMERS ENERGY	1031	20492458801	48617 LED LIGHT RD (04/01-04/30/25)	05/23/2025	2,175.24
CONSUMERS ENERGY	1031	20118706634	40 CONSUMERS ENERGY PKWY STE A	05/27/2025	71.69
CONSUMERS ENERGY	1031	20287781291	40 CONSUMERS ENERGY PKWY STE B	05/27/2025	98.64
CONSUMERS ENERGY	1031	20118706634	4715 COLONVILLE (04/02-05/04/25)	05/27/2025	343.08
CONSUMERS ENERGY	1031	20278881770	10843 S EBERHART AVE (04/02-05/05/27/2025)	05/27/2025	29.02
CONSUMERS ENERGY	1031	20385672546	10807 S EBERHART AVE (04/02-05/05/27/2025)	05/27/2025	33.73
CONSUMERS ENERGY	1031	20180993316	4565 E COLONVILLE RD (04/02-05/05/27/2025)	05/27/2025	50.58
CONSUMERS ENERGY	1031	20278881770	10725 S EBERHART AVE (04/01-05/05/27/2025)	05/27/2025	315.00
PERCEPTIVE CONTROLS IN	6689	17148	ENGINEERING SVCS: WTP UPGRADES	05/22/2025	11,406.00
USDA RURAL DEVELOPMENT	7036	06012025	BOND PYMTS: WTR 91-14, SWR 92-1		51,603.22
					69,657.24



**PAYABLES REPORT FOR COMMISSIONERS**

EXP CHECK RUN DATES 06/03/2025 - 06/16/2025 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
ACE HARDWARE	104961/1	STRAPS, HARDWARE - WWTP	06/03/2025	06/03/2025	40.14
AIRNAV, LLC	2029933	BASIC LISTING FOR AIRPORT (EXF	06/03/2025	06/03/2025	51.00
AMAZON CAPITAL SERVICES	1PN1-6GWD-GH6	(2) MENS PANTS -PD	06/03/2025	06/03/2025	113.98
AMAZON CAPITAL SERVICES	1LG9-XD1P-1XR	(2) MICROPHONE -PD	06/03/2025	06/03/2025	209.98
AMAZON CAPITAL SERVICES	1HCC-9XN7-31W	SHARPIES (36 CT) -PD	06/03/2025	06/03/2025	17.97
AMAZON CAPITAL SERVICES	1JR6-41TD-34Q	ENDOSCOPE CAMERA, (72) TRASH E	06/03/2025	06/03/2025	95.07
AMAZON CAPITAL SERVICES	1HLK-KGXJ-169	MILWAUKEE BATTERY PACK-WWTP	06/03/2025	06/03/2025	369.95
AMAZON CAPITAL SERVICES	1WPY-MTQG-3VI	ENTRY MAT-DPW	06/03/2025	06/03/2025	74.99
AMAZON CAPITAL SERVICES	1FK3-CXC4-3FG	RUNNER RUG-DPW	06/03/2025	06/03/2025	105.07
AMAZON CAPITAL SERVICES	1KYM-TWCX-NTQ	GLOCK HOLSTER-PD	06/03/2025	06/03/2025	131.51
AMAZON CAPITAL SERVICES	1VGH-WWCJ-4QJ	ACTION PUMP-PD	06/03/2025	06/03/2025	38.57
AMAZON CAPITAL SERVICES	1RXJ-1NFN-KQC	HANGING SCALE, GRAPH PAPER-PL	06/03/2025	06/03/2025	70.97
AMAZON CAPITAL SERVICES	1K4Y-6VRF-HVY	TUBING 100' - LANDFILL	06/03/2025	06/03/2025	29.28
BRIAN WOODMAN	05282025-BW	SUMMER CONCERT SERIES	06/05/20	06/03/2025	225.00
CADILLAC CULVERT INC	25884	MH BLOCK, 24"X2' SUMP-STREETS	06/03/2025	06/03/2025	659.00
CAPITAL EQUIPMENT	389933	ASSY CAP, FUEL-DPW	06/03/2025	06/03/2025	26.92
CAPITAL EQUIPMENT	389534	BUSH HOG, BLADE, GATOR-DPW	06/03/2025	06/03/2025	140.40
CLARE AUTOMOTIVE, INC	100531105760	2.5G DEF - FD	06/03/2025	06/03/2025	49.74
CLARE AUTOMOTIVE, INC	100531107366	DOT AB MALE CONN (1844) - FD	06/03/2025	06/03/2025	32.07
CLARE AUTOMOTIVE, INC	100531107413	DOT AB MALE CONN EXCHANGE, UN	06/03/2025	06/03/2025	7.79
CLARE AUTOMOTIVE, INC	100531107796	SWAY BAR (46-3) PD	06/03/2025	06/03/2025	69.58
CLARE AUTOMOTIVE, INC	100531106015	SPARK PLUG (LEAF BLOWER) -DPW	06/03/2025	06/03/2025	5.69
CLARE AUTOMOTIVE, INC	100531105739	ELEC TAPE (SHOP) -DPW	06/03/2025	06/03/2025	9.89
CLARE AUTOMOTIVE, INC	100531107295	SUPER GLUE, O-RING (SHOP) -DPW	06/03/2025	06/03/2025	4.48
CLARE AUTOMOTIVE, INC	100531107767	BLADE FUSE (46-3) -PD	06/03/2025	06/03/2025	6.89
CLARE AUTOMOTIVE, INC	100531105897	WHITE SHOP (SHOP) -DPW	06/03/2025	06/03/2025	16.29
CLARE AUTOMOTIVE, INC	100531106895	SHOCK ABSORBER (#39) -DPW	06/03/2025	06/03/2025	97.58
CLARE AUTOMOTIVE, INC	100531106798	SPARK PLUG (WHEED WHIP) -PARKS	06/03/2025	06/03/2025	5.69
CLARE COUNTY TREASURER	1010006082262	EQUALIZATION SRVCS CONTRACT:	06/03/2025	06/03/2025	500.00
CLARE HARDWARE	463993	ENTRY KNOB, RUBBER LEG ITP, I	06/03/2025	06/03/2025	39.95
CLARE HARDWARE	463037	HOSE BIB-PARKS	06/03/2025	06/03/2025	31.98
CLARE HARDWARE	463108	VLV BD PRO - CEMETERY	06/03/2025	06/03/2025	10.99
CLARE HARDWARE	463103	PIPE THREADING, GALV COUPLING	06/03/2025	06/03/2025	58.98
CLARE HARDWARE	462805	GALV PIPE, THREADING - WTP	06/03/2025	06/03/2025	11.92
CLARE HARDWARE	463063	NUTS, BOLTS, FASTENERS -PARKS	06/03/2025	06/03/2025	6.27
CLARE HARDWARE	463010	CONCRETE MIX-DDA	06/03/2025	06/03/2025	39.96
CLARE HARDWARE	463070	DRILL BIT, HARDWARE-PARKS	06/03/2025	06/03/2025	7.99
CLARE HARDWARE	463092	PVC SLIP CAP-SEWER	06/03/2025	06/03/2025	15.99
CLARE HARDWARE	462867	9V BATTERY-DPW	06/03/2025	06/03/2025	9.99
CLARE HARDWARE	463154	SOCKET-STREETS	06/03/2025	06/03/2025	4.49



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VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
CLARE HARDWARE	463181	COUPLING, PIPE -PARKS	06/03/2025	06/03/2025	5.73
CLARE HARDWARE	463018	STAR DECK, STARR LAG - DDA	06/03/2025	06/03/2025	9.60
CLARE HARDWARE	463911	HARDWARE -FD	06/03/2025	06/03/2025	1.08
CLARE HARDWARE	463953	BRASS BUSHING (1844)- FD	06/03/2025	06/03/2025	6.49
CLARE HARDWARE	463935	SPRAY PAINT-FD	06/03/2025	06/03/2025	7.99
CLARE HARDWARE	463619	PTFE TAPE -AIRPORT	06/03/2025	06/03/2025	0.99
CLARE HARDWARE	463401	PET VACUUM-BLDGS/GRNDS	06/03/2025	06/03/2025	259.99
CLARE HARDWARE	463171	SPRAY BOTTLE -PARKS	06/03/2025	06/03/2025	19.47
CLARE HARDWARE	463286	SHOVEL, RAKE-PARKS	06/03/2025	06/03/2025	33.98
CLARE HARDWARE	463546	MOP HANDLE, DUST MOP-BLDG/GRN	06/03/2025	06/03/2025	60.98
CLARE HARDWARE	463157	PAINT, BRUSH, ROLLER, FRAME-FD	06/03/2025	06/03/2025	70.46
CLARE HARDWARE	463005	STAR DECK, SEALANT -DDA	06/03/2025	06/03/2025	31.37
CLARE HARDWARE	463163	SPRAY PRIMER-PARKS	06/03/2025	06/03/2025	7.49
CLARE HARDWARE	463731	5" BARREL BOLT-PARKS	06/03/2025	06/03/2025	14.99
CLARE HARDWARE	463809	FLUSHING LEVER-PARKS	06/03/2025	06/03/2025	8.49
CLARE HARDWARE	463948	DRYWALL-DPW	06/03/2025	06/03/2025	23.49
CLARE HARDWARE	464005	GAS CAN 2.5 GAL-CEMETERY	06/03/2025	06/03/2025	31.99
CLARE HARDWARE	463642	NF TAP, HARDWARE-PARKS	06/03/2025	06/03/2025	12.74
CLARE HARDWARE	464003	DRILL BIT, HARDWARE-PARKS	06/03/2025	06/03/2025	39.40
CLARE HARDWARE	464014	HARDWARE-PARKS	06/03/2025	06/03/2025	7.80
CLARE HARDWARE	464016	CONCRETE MIX-WWTP	06/03/2025	06/03/2025	59.94
CLARE HARDWARE	463733	WEED WHIP TUNEUP KIT-PARKS	06/03/2025	06/03/2025	16.99
DIANE LYON	05282025-DL	REIMBURSEMENT: MACTV, ELECTIC	06/03/2025	06/03/2025	124.18
DIANE LYON	05282025ADJ-D	REIMBURSEMENT:ADJ TO 1ST QTR	06/03/2025	06/03/2025	32.83
ELHORN ENGINEERING COMI	306586	CARUS 8650 DRY 40#(400), DRUM	06/03/2025	06/03/2025	985.00
FASSETT, RYAN	DEPOSIT OVERF	UB refund for account: 6THE-C	06/03/2025	06/03/2025	110.63
FERGUSON WATERWORKS #3	0222170	REG SEAL PIN, T10 MTR-WTP	06/03/2025	06/03/2025	1,884.90
FERGUSON WATERWORKS #3	0222625	3" MACH 10, 3FLG KIT-MYMICHIG	06/03/2025	06/03/2025	3,860.97
FERGUSON WATERWORKS #3	0218014	STRN, CHMBR ASSY, MAINCASE GS	06/03/2025	06/03/2025	223.11
FIRST NATIONAL BANK OF	3680 05212025	HOWARD: MMDC TICKET, DDA MUSI	06/03/2025	06/03/2025	89.20
FIRST NATIONAL BANK OF	4182 05212025	LYON: CULVERS, ACTIVE ASSLT C	06/03/2025	06/03/2025	630.28
FIRST NATIONAL BANK OF	3599 05212025	POTTER: HOME DEPOT, TRACTOR S	06/03/2025	06/03/2025	1,110.17
FIRST NATIONAL BANK OF	6373 05212025	SAAD: FULL SOURCE, TLO, BOB E	06/03/2025	06/03/2025	1,542.93
GATEWAY MFG	44612	STEEL(#18)-DPW	06/03/2025	06/03/2025	10.00
GATEWAY REFRIGERATION :	21289	CSD1 STEAM BOILER INSPECTION-	06/03/2025	06/03/2025	205.00
GLOCK PROFESSIONAL	TRP/100214400	ARMORER'S COURSE (GARVER)-PD	06/03/2025	06/03/2025	300.00
GLOCK PROFESSIONAL	TRP/100214415	ARMORER'S COURSE (FRANCISCO)-	06/03/2025	06/03/2025	300.00
GRAINGER	9502375455	DUST MOP KIT,CLEANER-WWTP	06/03/2025	06/03/2025	141.39
GRANSDEN, CHRISTINE	DEPOIST OVERF	UB refund for account: JONR-C	06/03/2025	06/03/2025	40.08



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VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
GREAT LAKES ROOFIND & C	280	MEMBRANE REPAIRS-FINAL-PD	06/03/2025	06/03/2025	2,265.00
HORIZON TREE SERVICE	05162025	CUT DOWN MAPLE TREE-STREETS	06/03/2025	06/03/2025	450.00
HYMMCO, LLC	153261	ADA REPACEABLE WET SET 2X5-ST	06/03/2025	06/03/2025	585.00
JAMES SCHLAFLEY	05282025-JS	SUMMER CONCERT SERIES 06/12/20	06/03/2025	06/03/2025	300.00
JAMES SCHLAFLEY	05282025-JS	SUMMER CONCERT SERIES 06/26/20	06/03/2025	06/03/2025	300.00
JEFF HILLMAN	05282025-JH	PETTIT CAMP REFUND-(HILLMAN)	06/03/2025	06/03/2025	75.00
JERRY BROOKS	05182025-JB	PAVILLION REFUND 05/18/2025	06/03/2025	06/03/2025	25.00
JOHNSTON ELEVATOR INC	001614	SEEDS, STRAW -PARKS	06/03/2025	06/03/2025	235.00
JOSH ZEILINGER	05212025-JZ	BOOT REIMBURSEMENT(ZEILINGER)	06/03/2025	06/03/2025	125.00
JUSTIN JUDGE	05282025-JJ	SUMMER CONCERT SERIES 06/19/20	06/03/2025	06/03/2025	175.00
K&H CONCRETE CUTTING OI	218570	9"GSS W/O CLEANUP-DPW	06/03/2025	06/03/2025	324.00
K&H CONCRETE CUTTING OI	218654	CURB CUTTING (40')-STREETS	06/03/2025	06/03/2025	400.00
MACQUEEN EQUIPMENT, LLC	P48307	6" LEATHER FRONT - FD	06/03/2025	06/03/2025	74.00
MACQUEEN EQUIPMENT, LLC	P05493	SCBA FLOW TEST, SHOP SUPPLIES	06/03/2025	06/03/2025	1,918.50
MAURER'S TEXTILE RENTAL	3004259	YODER UNIFORMS - DPW	06/03/2025	06/03/2025	38.85
MAURER'S TEXTILE RENTAL	2993134	YODER UNIFORMS - DPW	06/03/2025	06/03/2025	38.85
MAURER'S TEXTILE RENTAL	3007100	YODER UNIFORMS - DPW	06/03/2025	06/03/2025	38.85
MICHIGAN MUNICIPAL LEAC	0007578	MML FULL MEMBER DUES, LEGAL D	06/03/2025	06/03/2025	3,020.00
MICHIGAN PIPE & VALVE	M008205	12X24 CMP SPIRAL-WWTP	06/03/2025	06/03/2025	300.00
NATIONAL HOSE TESTING S	31336	2025 FIRE HOSE TESTING	06/03/2025	06/03/2025	2,856.00
NATIONAL INSURANCE SERV	1698019	JUN '25 LIFE/ADD/STD/INSURANC	06/03/2025	06/03/2025	2,455.71
NORDFLIGHT LLC	JUN 2025	AIRPORT MANAGER SERVICES JUN	06/05/2025	06/05/2025	2,600.00
OTIS ELEVATOR COMPANY	F10000231048	LOGISTICS & FUEL IMPACT FEE-T	06/03/2025	06/03/2025	125.00
PAT HUMPHREY	06032025-PH	ELECTRONIC COMMUNICATION SERV	06/03/2025	06/03/2025	25.00
PRECISE MRM, LLC.	IN200-2005570	SALT TRUCK DATA PLAN -APR '25	06/03/2025	06/03/2025	20.00
PRO COMM INC	52378	REMOTE SPEAKER-FD	06/03/2025	06/03/2025	260.28
QUALITY ENVIROMENTAL SI	5008	RECONSTRUCTION SRVICES AT DPW	06/03/2025	06/03/2025	21,900.00
RESOURCE RENTAL LLC	46744	CONCRETE SAW BLADE PARTS	06/03/2025	06/03/2025	255.50
ROBERT BONHAM	06032025-RB	ELECTRONIC COMMUNICATION SERV	06/03/2025	06/03/2025	25.00
SEITER BROTHERS LUMBER	117944	2X2-24" STAKES -SIDEWALKS	06/03/2025	06/03/2025	25.00
SMITH CONCRETE PRODUCT	2260	FOUNDATIONS (10)-CEMETERY	06/03/2025	06/03/2025	1,654.00
STAPLES	6032564461	TONER-(CH-SARAHS PRINTER)	06/03/2025	06/03/2025	122.96
STAPLES	6032496650	SOAP, PAPER, ADDING MACHINE T	06/03/2025	06/03/2025	132.97
THOM SLUSHER	05172025-TS	PAVILLION REFUND 05/17/2025	06/03/2025	06/03/2025	50.00
TICE'S FARM MARKET	0020355	FLOWERS-CITY HALL & MEMORIAL	06/03/2025	06/03/2025	63.75
TRACE ANALYTICAL LABOR	5050585	WASTEWATER SAMPLING 05/07/25	06/03/2025	06/03/2025	77.50
USA BLUE BOOK	INV00714227	PUMP TUBING, EDTA CARTRIDGE-W	06/03/2025	06/03/2025	283.88
VC3 INC	VC3-203885	MAY '25 BILLING - MICROSOFT I	06/03/2025	06/03/2025	20.00
VC3 INC	INV3561898VC3	SSL CERTIFICATE RENEWAL, STAN	06/03/2025	06/03/2025	250.00
VERIZON WIRELESS	6112971490	WWT AFTER HRS PHONE AND CELL	06/03/2025	06/03/2025	581.79



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VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
VICKI CORLEW	05192025-VC	REIMBURSEMENT MILEAGE (CORLEW	06/03/2025	06/03/2025	116.48
WIELAND TRUCKS	52359	REPAIR DUMPTRUCK #12-DPW	06/03/2025	06/03/2025	1,596.73
WINN TELECOM	06012025	PHONE & COMMUNICATIONS: JUN '06/03/2025	06/03/2025	06/03/2025	2,712.44
Open Payables Total:					64,664.16
Paid Payables Total:					<u>69,657.24</u>

**CITY COMMISSION APPROVAL:**

Grand Total: 134,321.40

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