



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 06/18/2025 - 07/07/2025 BOTH JOURNALIZED AND UNJOURNALIZED PAID BANK CODE: CONSO

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	Date Paid	AMOUNT
BLAKE ASSESSING SERVIC	7317	JUN 2025	ASSESSING SRVS: JUN '25	06/26/2025	2,950.00
BRIAN WOODMAN	7322	06232025-BW	SUMMER CONCERT SERIES 07/03/2025	07/02/2025	300.00
CLARE COUNTY TREASURER	1011	06242025-PI	PMT IN LIEU OF TAX 7/1/24-6/30	06/24/2025	4,551.63
CLARE GLADWIN RESD	1029	06242025-PI	PMT IN LIEU OF TAX 7/1/24-6/30	06/24/2025	1,874.58
CLARE PUBLIC SCHOOLS	1157	06242025-PI	PMT IN LIEU OF TAX 7/1/24-6/30	06/24/2025	1,755.16
CONSUMERS ENERGY	1031	20189896327	TRAFFIC LIGHTS (05/01-05/31/25)	06/24/2025	7.17
CONSUMERS ENERGY	1031	20189896327	STREET LIGHTS (05/01-05/31/25)	06/24/2025	506.11
CONSUMERS ENERGY	1031	20172098663	48617 LED LIGHT RD (05/01-05/31/25)	06/24/2025	2,181.62
CONSUMERS ENERGY	1031	20688182489	209 W 4TH ST (04/30-05/29/25)	06/23/2025	8.87
GRANT TOWNSHIP TREASUR	3403	06192025-UC	2024 PROPERTY TAX COLLECTION SEP	06/23/2025	24,313.77
GRANT TOWNSHIP TREASUR	3403	06192025-AC	2024 PROPERTY TAX COLLECTION SEP	06/23/2025	573.97
MID MICHIGAN COLLEGE	2153	06242025-PI	PMT IN LIEU OF TAX 7/1/24-6/30	06/24/2025	763.18
PERE MARQUETTE DISTRIC	1156	06242025-PI	PMT IN LIEU OF TAX 7/1/24-6/30	06/24/2025	622.02
STATE OF MICHIGAN	1250	06242025-PI	PMT IN LIEU OF TAX 7/1/24-6/30	06/24/2025	21,523.28
VERNON TOWNSHIP	1342	06192025-AC	2024 PROPERTY TAX COLLECTION SEP	06/23/2025	5,612.47
					67,543.83



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VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
1ST CHOICE OFFICE OUTL	177904	HANGING FOLDERS, MANILLA FOL	06/30/2025	07/08/2025	74.43
ACE HARDWARE	105279/1	MOTOR TRTMT, CAULK - WTP	06/30/2025	07/08/2025	66.55
ACE HARDWARE	105228/1	MOWER WHEEL 8"- PARKS	06/30/2025	07/08/2025	23.39
AMAZON CAPITAL SERVICES	1YVN-RKMW-4KJ	DISPLAY PORT CABLE - DPW	06/30/2025	07/08/2025	14.33
C & C ENTERPRISES INC	7893	BOOTS (BAUER)	06/30/2025	07/08/2025	300.00
C & O SPORTSWEAR LLC	77041	YPA SHIRTS, BAGS -PD	07/08/2025	07/08/2025	1,587.60
CAPITAL EQUIPMENT	393148	STIHL ULTRA 2.5 GAL 6PK (CHAI	06/30/2025	07/08/2025	59.98
CAPITAL EQUIPMENT	393146	SPARK PLUG, PICK-UP BODY(SMAI	06/30/2025	07/08/2025	12.48
CAPITAL EQUIPMENT	393964	PICKUP BODY, FILTER, SPARK PI	07/08/2025	07/08/2025	33.44
CENTRAL MICH MANUFACTU	INV-1167	2025 ASSOCIATE ANNUAL MEMBERS	06/30/2025	07/08/2025	600.00
CHUCK LONGSTRETH	06302025-CL	BOOT REIMBURSEMENT-LONGSTRETH	06/30/2025	07/08/2025	196.05
CIVIC PLUS, LLC	340226	ONLINE CODE HOSTING 08/01/25-	07/08/2025	07/08/2025	1,194.01
CLARE AUTOMOTIVE, INC	100531108061	BATTERY EXCHANGE-PD	06/30/2025	07/08/2025	201.95
CLARE AUTOMOTIVE, INC	100531108300	BLOWER RESISTOR EXCHANGE-PD	06/30/2025	07/08/2025	75.69
CLARE AUTOMOTIVE, INC	10053-1110984	DUSTER WAX, NOTOUCH -PD	06/30/2025	07/08/2025	159.16
CLARE AUTOMOTIVE, INC	100531110378	SHAMPOO, WAX, BRAKE CLEAN - F	06/30/2025	07/08/2025	194.04
CLARE AUTOMOTIVE, INC	10053-1111016	12V 9ALT (1847)-FD	06/30/2025	07/08/2025	58.00
CLARE AUTOMOTIVE, INC	10053-1110924	2.5G DEF (TRUCKS) -DPW	06/30/2025	07/08/2025	663.20
CLARE AUTOMOTIVE, INC	10053-1110555	3/8 F.QUICK CPLR & CONNCT - F	06/30/2025	07/08/2025	15.28
CLARE AUTOMOTIVE, INC	10053-1110454	FUEL/AIR RATIO (46-3) - PD	06/30/2025	07/08/2025	86.09
CLARE AUTOMOTIVE, INC	10053-1110365	MUFFLER CEMENT (SHOP) - DPW	06/30/2025	07/08/2025	8.19
CLARE AUTOMOTIVE, INC	10053-1110144	12 OZ R134 CANS (#18) - DPW	06/30/2025	07/08/2025	20.18
CLARE COUNTY COMMUNITY	JUL 2025	CODE ENFORCEMENT SERVICES: JU	06/30/2025	07/08/2025	1,500.00
CLARE COUNTY REVIEW	16897	CC MINUTES, WATER MAIN NOTICE	06/30/2025	07/08/2025	300.00
CLARE HARDWARE	465160	M12 CHARGER, M12 ANGLE IMPACT	06/30/2025	07/08/2025	757.97
COUNTY WIDE SEPTIC, LLC	1188535	PUMP OUT:4/2,4/8,4/15,4/22,4/	06/30/2025	07/08/2025	366.00
DASH MEDICAL GLOVES	ORD1942055	BLUE L/XL GLOVES -PD	06/30/2025	07/08/2025	142.50
DAVID SAAD	06192025-DS	REIMBURSEMENT 2024/2025 MILEA	06/30/2025	07/08/2025	592.72
DEVILS ROPE STUDIO, LLC	1001	LUCKY DUCK SCULPTURE (50%)	07/08/2025	07/08/2025	2,850.00
DINGES FIRE COMPANY	68839	(3) TURNOUT GEAR (BASS, ISAAC	07/08/2025	07/08/2025	9,587.85
ELM CREEK LAWN AND LANI	25143	MOWING: MAY '25	06/30/2025	07/08/2025	315.00
ENVIROMENTAL RESOURCE I	116677	WASTEWATR COLIFORMS=WWTP	06/30/2025	07/08/2025	286.48
ETNA SUPPLY	S105918360.00	QUICK JOINT ASSY -WTP	06/30/2025	07/08/2025	172.35
EVOQUA WATER TECHNOLOG	907080944	SDI MIXBED, PP STRNG WOUN - W	06/30/2025	07/08/2025	1,034.00
FAMILY FARM & HOME	005602/Q	2-CYCLE OIL, VEGETATN CNTRL-A	06/30/2025	07/08/2025	167.97
FIRST NATIONAL BANK OF	6373 06232025	SAAD: BADGE& WALLET, VISTAPRI	06/30/2025	07/08/2025	1,751.20
FIRST NATIONAL BANK OF	3680 06232025	HOWARD: DDA MUSIC	06/30/2025	07/08/2025	32.95
FIRST NATIONAL BANK OF	4182 06232025	LYON: MAMC HOTEL/FOOD, CC HOI	06/30/2025	07/08/2025	1,376.42
FIRST NATIONAL BANK OF	7936 06232025	SIMMER: PARK SIGNS	06/30/2025	07/08/2025	47.96
FIRST NATIONAL BANK OF	3599 06232025	POTTER: FUELS CHARGES, HOME I	06/30/2025	07/08/2025	1,068.50



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FRANK KRELL	06302025-FK	BOOT REIMBURSEMENT-KRELL DPW	06/30/2025	07/08/2025	180.19
GEI CONSULTANTS, INC	025025661	PROF SRVS 04/26/25-05/30/25	06/30/2025	07/08/2025	53,668.16
GOURDIE-FRASER, INC.	2402204	SERVICES: TRACTOR SUPPLY, WTF	06/30/2025	07/08/2025	225.00
GRAINGER	9546229130	WADER, CLEANING SUPPLIES - WT	06/30/2025	07/08/2025	2,388.59
HAVILAND PRODUCTS CO IN	542102	HYDROFLUOSILICIC ACID (750LBS)	06/30/2025	07/08/2025	1,876.96
HOERAUF AND NEVILL, P.C	1502	LEGAL SERVICES: JUN '25	06/30/2025	07/08/2025	4,023.75
HUMPHREY BROTHERS MASO	2845	40' FLOOR DRAIN -DPW	07/08/2025	07/08/2025	3,300.00
J. RANCK ELECTRIC, INC	117299	FIX RUNWAY & TAXIWAY LIGHTS-A	06/30/2025	07/08/2025	1,822.19
JACK DOHENY COMPANY	264984	DEBRIS HOSE, HOSE ENDS, COUP	06/30/2025	07/08/2025	1,955.08
JAY'S SPORTING GOODS IN	10644364	(5) STREAMLIGHT -FD	06/30/2025	07/08/2025	280.00
JOHNSTON ELEVATOR INC	001650	STRAW, SEEDS, WEED KILLER -DF	06/30/2025	07/08/2025	231.90
JOHNSTON ELEVATOR INC	06192025	STRAW BALES-WWTP	06/30/2025	07/08/2025	12.00
JOY SIMMER	06242025-JS	MILEAGE REIMBURSEMENT 05/01-0	06/30/2025	07/08/2025	58.87
LAPHAM ASSOCIATES, INC	22908	PROF SERVICES: SURVEY SEC25 -	06/30/2025	07/08/2025	1,100.00
LEXIPOL LLC	INVLEX1125359	ANNUAL LAW ENFRMNT PLCY & TF	07/08/2025	07/08/2025	4,223.00
LOGOS GALORE/MORDICA S/	250626	APPAREL -PD	06/30/2025	07/08/2025	501.00
MARTIN HEATING & COOLIN	55217	SERVICE CALL-AIRPORT	06/30/2025	07/08/2025	110.00
MAURER'S TEXTILE RENTAI	3018234	YODER UNIFORMS - DPW	06/30/2025	07/08/2025	38.85
MAURER'S TEXTILE RENTAI	3020974	YODER UNIFORMS - DPW	06/30/2025	07/08/2025	38.85
MERCANTILE BANK OF MICH	1230 07102025	COMM TAX EXEMPT LOAN 1230 - 2	07/10/2025	07/10/2025	18,807.34
MIDLAND ENGINE, INC	CM12685	CUTTING EDGE, BOLT-TOOTH (#20	06/30/2025	07/08/2025	957.29
MRWA	2020-14380	ANNUAL DUES WWT CONNECTIONS	107/08/2025	07/08/2025	850.00
MWEA	25462	MEMBERSHIP 8.25/8.26 (CLARK #	07/08/2025	07/08/2025	100.00
NATIONAL INSURANCE SERV	1703118	JUL '25 LIFE/ADD/STD/INSURANC	07/08/2025	07/08/2025	2,444.15
O'REILLY AUTO ENTERPRI	5961-252774	CAPSULE '18 TAHOE - PD	06/30/2025	07/08/2025	16.82
ONE CRAFTY DUCK	2025-001	YPA WATER BOTTLES(60) -PD	06/30/2025	07/08/2025	943.00
PAT HUMPHREY	07082025-PH	ELECTRONIC COMMUNICATION SERV	07/08/2025	07/08/2025	25.00
PITNEY BOWES, INC	1027665678	FOLDING MACHING (12/25/24-06/	06/30/2025	07/08/2025	330.89
POLICE OFFICERS ASSOCI	05142025	LEGAL AID FEES (07/01/25-06/3	07/08/2025	07/08/2025	1,700.00
PRECISE MRM, LLC.	IN200-2006080	SALT TRUCK DATA PLAN -MAY '25	06/30/2025	07/08/2025	20.00
ROBERT BONHAM	07082025-RB	ELECTRONIC COMMUNICATION SERV	07/08/2025	07/08/2025	25.00
SAVIN LAKE SERVICES, IN	INV-25-9697	ADDITIONAL WEED CONTROL	07/08/2025	07/08/2025	22,500.00
SINGLESOURCE LCS	20814	CLEANING SUPPLIES, TP - WWTP	06/30/2025	07/08/2025	164.34
SINGLESOURCE LCS	20841	LYSOL, C-FOLD TOWELS -WTP/WWI	06/30/2025	07/08/2025	555.92
STANDARD ELECTRIC COMP	6080126-00	120V HEATER-WTP	06/30/2025	07/08/2025	46.38
STAPLES	6035250780	AA & 9V BATTERY, MANILAS, WIN	06/30/2025	07/08/2025	39.61
STAPLES	6035646338	PAPER TOWELS-CITY HALL	06/30/2025	07/08/2025	35.16
STITCHES FOR BRITCHES	2022	EMBROIDERY (BOHNHOFF)-WTP/WWI	06/30/2025	07/08/2025	70.00
SWEENEY SEED COMPANY	57039	MULCH, FERTILIZER, MDOT ROADS	06/30/2025	07/08/2025	934.50



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TEAMSTERS LOCAL #214	JULY 2025	JUL '25 DUES: HOURLY & SUPERV	07/08/2025	07/08/2025	619.00
TRACE ANALYTICAL LABOR	5050849	LANDFILL MONITORING WELLS-MAY	06/30/2025	07/08/2025	5,978.00
US TREASURY	N00164LE0865-	NIGHT VISION WEAPON SIGHTS AN	07/08/2025	07/08/2025	900.00
USA BLUE BOOK	INV00747396	ZXT INSULATOR WADERS-WTP/WWTF	06/30/2025	07/08/2025	246.95
USA BLUE BOOK	INV00741359	SUSPENDERS, WADERS, GOGGLES-W	06/30/2025	07/08/2025	410.14
USA BLUE BOOK	INV00737244	WASP SPRAY-10 CANS-WWTP/WTP	06/30/2025	07/08/2025	110.20
USA BLUE BOOK	INV00746900	GREASE -WTP	06/30/2025	07/08/2025	65.31
VC3 INC	VC3-209257	JUN '25 BILLING:16 FULL, 16 S	06/30/2025	07/08/2025	2,835.20
VC3 INC	VC3-209673	PROFESSIONAL SRVS	06/30/2025	07/08/2025	600.00
VERIZON WIRELESS	6115480297	WWT AFTER HRS PHONE AND CELL	06/30/2025	07/08/2025	581.79
WIELAND TRUCKS	103393C	ROTELLA - PARKS	07/08/2025	07/08/2025	25.08
WILLIAMS & WORKS	100576	PROF SRVCS: WELL 8 REPLACEMEN	06/30/2025	07/08/2025	1,204.00
WINN TELECOM	07012025	PHONE & COMMUNICATIONS: JUL '0	07/08/2025	07/08/2025	2,712.44
WITBECK'S FAMILY FOODS	00450768	MEDICATION, PUREX - WWTP	06/30/2025	07/08/2025	72.05

Open Payables Total: 170,953.86

Paid Payables Total: _____

CITY COMMISSION APPROVAL:

Grand Total: _____
