



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 10/22/2025 - 11/03/2025 BOTH JOURNALIZED AND UNJOURNALIZED PAID BANK CODE: CONSO

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	Date Paid	AMOUNT
CONSUMERS ENERGY	1031	20714817915 48617	LED LIGHT RD(09/01-09/30/25)	10/23/2025	2,250.27
CONSUMERS ENERGY	1031	20188915253	STREET LIGHTS (09/01-09/30/25)	10/23/2025	624.46
CONSUMERS ENERGY	1031	20189915253	TRAFFIC LIGHTS (09/01-09/30/25)	10/23/2025	7.03
CONSUMERS ENERGY	1031	20376794494 10843	S EBERHART (09/01-09/30/25)	10/30/2025	31.67
CONSUMERS ENERGY	1031	20697087624 40	CONSUMERS ENERGY PKWY STE A	10/30/2025	42.49
CONSUMERS ENERGY	1031	20634835075 10807	S EBERHART (09/01-09/30/25)	10/30/2025	33.48
CONSUMERS ENERGY	1031	20376794494 10725	S EBERHART (09/03-10/01/25)	10/30/2025	341.39
CONSUMERS ENERGY	1031	20679310888 40	CONSUMERS ENGY PKWY STE B	9/10/30/2025	90.66
CONSUMERS ENERGY	1031	20697087624 4715	CONONVILLE RD (09/03-10/01/25)	10/30/2025	303.93
CONSUMERS ENERGY	1031	20198816485 4565	E COLONVILLE RD (9/3-10/1/25)	10/30/2025	48.02
CONSUMERS ENERGY	1031	20189915253	STREET LIGHTS (09/01-09/30/25)	10/27/2025	2,477.49
					6,250.89



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EXP CHECK RUN DATES 11/04/2025 - 11/17/2025 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
ACE HARDWARE	106392/1	C BATTERIES 8PK - WWTP	11/04/2025	11/04/2025	17.99
AIRGAS USA LLC	5519891281	LEASE RENEWAL 11/1/25-10/31/21	11/04/2025	11/04/2025	311.11
ALPHA PSYCHOLOGICAL SEH	10242025	SERVICES: 10/24/2025	11/04/2025	11/04/2025	3,200.00
AMAZON CAPITAL SERVICES	1LJR-MNHN-GF9	AIMPOINT PRO RED DOT SIGHT -	11/04/2025	11/04/2025	974.12
AMAZON CAPITAL SERVICES	1M9M-HDKV-PKV	TP-55A FAN BLOWER ASSEMBLY -	11/04/2025	11/04/2025	180.00
AMAZON CAPITAL SERVICES	17FN-9VD4-DFE	HORIBA 140-4 PH 4 STANDARD SC	11/04/2025	11/04/2025	239.50
AMAZON CAPITAL SERVICES	1NQ7-GH39-91Y	10 GAL WATER HEATER & WALL MC	11/04/2025	11/04/2025	549.73
BLOCK ELECTRIC COMPANY	25848	SERVICE VFD CONTROLS - WTP	11/04/2025	11/04/2025	90.00
BS & A SOFTWARE	163660	CONTRACT FEE (NOV 1, 2025 - N	11/04/2025	11/04/2025	3,091.00
CAPITAL EQUIPMENT	403117	PICK-UP BODY BIN 22 - DPW	11/04/2025	11/04/2025	4.99
CAPITAL EQUIPMENT	403118	O RING, O RING (#93) - DPW	11/04/2025	11/04/2025	7.11
CCI	12959800	RECIEPT PAPER 4.125" - PD	11/04/2025	11/04/2025	106.25
CCI	12938200	CM200D MOBILE RADIO - DPW	11/04/2025	11/04/2025	595.00
CCI	12963000	14 COAX KIT, CALL CHARGE, LAE	11/04/2025	11/04/2025	368.56
CLARE AUTOMOTIVE, INC	10053-1121831	DOOR LATCH (#97) - DPW	11/04/2025	11/04/2025	53.19
CLARE AUTOMOTIVE, INC	10053-1121057	JACK OIL W STOPL (SHOP) - DPW	11/04/2025	11/04/2025	5.98
CLARE AUTOMOTIVE, INC	10053-1121001	6 EXTENSION BAR (SHOP) - DPW	11/04/2025	11/04/2025	6.98
CLARE AUTOMOTIVE, INC	10053-1120903	LINK KIT, PZK14FX (#89) - DPW	11/04/2025	11/04/2025	195.50
CLARE AUTOMOTIVE, INC	10053-1120999	LINK KIT (#89) - DPW	11/04/2025	11/04/2025	-54.78
CLARE AUTOMOTIVE, INC	10053-1122536	A/T FILTER KIT, MERCON, TRANS	11/04/2025	11/04/2025	377.16
CLARE COUNTY TREASURER	25-129	2025 JORDAN DRAIN - 851-000-6	11/04/2025	11/04/2025	507.50
CLARE COUNTY TREASURER	25-130	ACCT: 851-000-672-000 LITTLE	11/04/2025	11/04/2025	83,305.96
CLARE HARDWARE	468491	1/8" QUICK LINK X2 - PARKS	11/04/2025	11/04/2025	2.98
CLARE HARDWARE	467427	20X100 4M BLK POLY FILM - WTE	11/04/2025	11/04/2025	93.09
CLARE HARDWARE	467540	24OZ TOILET BOWL CLEANER X3 -	11/04/2025	11/04/2025	10.47
CLARE HARDWARE	467678	24OZ TOILET BOWL CLEANER X2 -	11/04/2025	11/04/2025	6.98
CLARE HARDWARE	467726	100PK BLUE STAKE FLAGS - WTP	11/04/2025	11/04/2025	13.49
CLARE HARDWARE	467915	24" & 30" LEAF RAKES - CEMETE	11/04/2025	11/04/2025	40.98
CLARE HARDWARE	467877	14"100PC BLK CABLE TIE - BLDI	11/04/2025	11/04/2025	12.99
CLARE HARDWARE	468487	3/8X16"X10' BLK TAPE - PARKS	11/04/2025	11/04/2025	4.99
COTANT, EDWARD	10/29/2025	UB refund for account: 1STW-C	11/04/2025	11/04/2025	145.57
DETROIT SALT COMPANY	SI26-32317	ROCK SALT - MAJ AND LOCAL STR	11/04/2025	11/04/2025	9,883.36
DEVILS ROPE STUDIO, LLC	2025-1001	"LUCKY DUCK" SCULPTURE - PARK	11/04/2025	11/04/2025	2,850.00
DTE ENERGY	1114202536808	207 W 5TH ST (9/24-10/23/25)	11/14/2025	11/14/2025	100.18
DTE ENERGY	1114202536923	202 W 5TH ST (08/26-09/23/25)	11/14/2025	11/14/2025	89.04
DTE ENERGY	1114202524136	4715 COLONVILLE RD (9/24-10/2	11/14/2025	11/14/2025	58.07
DTE ENERGY	1114202524292	201 W 4TH ST (9/24-10/23/25)	11/14/2025	11/14/2025	60.78
DTE ENERGY	1114202511992	1551 MCEWAN ST (9/24-10/23/25)	11/14/2025	11/14/2025	60.78
DTE ENERGY	1114202511711	305 MAPLE ST (9/24-10/23/25)	11/14/2025	11/14/2025	71.91
DTE ENERGY	1114202511455	1532 N MCEWAN (9/24-10/23/25)	11/14/2025	11/14/2025	53.24



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VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
DTE ENERGY	1114202511588	11175 S EBERHART AVE (9/24-10/11/14/2025	11/14/2025	11/14/2025	169.57
DTE ENERGY	1114202511844	305 MAPLE ST APT FP (9/24-10/11/14/2025	11/14/2025	11/14/2025	53.06
DTE ENERGY	1114202566050	307 MAPLE ST (9/24-10/23/25)	11/14/2025	11/14/2025	107.10
ELHORN ENGINEERING COMI	308516	CARUS 8650 DRY 40# - WTP	11/04/2025	11/04/2025	1,190.00
ETNA SUPPLY	S106250556.00	STOCK - DPW	11/04/2025	11/04/2025	1,810.00
FERGUSON WATERWORKS #3:	0229538	STRN, CHMBR, & MAINCASE GSKT	11/04/2025	11/04/2025	152.37
FRANCE, HANNAH	10/29/2025	UB deposit refund for account	11/04/2025	11/04/2025	300.00
GRAINGER	9664831345	PWC, 128 OZ JUG X4 - WWTP	11/04/2025	11/04/2025	100.67
GRAINGER	9671163104	HAND CLEANER PK4 - WWTP	11/04/2025	11/04/2025	126.90
HAVILAND PRODUCTS CO IN	553014	ACID, HYDROFLUOSILICIC 900LBS	11/04/2025	11/04/2025	1,994.46
INDUSTRIAL BROOM SERVI	37022	MAIN BROOM X4 & SIDE BROOM X8	11/04/2025	11/04/2025	1,355.20
JOHNSTON ELEVATOR INC	001812	SWEENEY SEEDS 25 LBS - CEMETE	11/04/2025	11/04/2025	68.00
JOHNSTON ELEVATOR INC	10202025 WB R	WORK BOOTS (MICHELS) - DPW	11/04/2025	11/04/2025	339.90
KIESLER'S POLICE SUPPLY	IN268501	FED AMERICAN EAGLE - 5 CASES	11/04/2025	11/04/2025	2,232.50
KRAPOHL FORD LINCOLN ME	85384	TUBE ASY (#105) - DPW	11/04/2025	11/04/2025	125.00
MARK DRUMHELLER	10222025-WB R	WORK BOOTS (DRUMHELLER) - WWI	11/04/2025	11/04/2025	350.00
MAURER'S TEXTILE RENTA	3068265	YODER UNIFORMS - DPW	11/04/2025	11/04/2025	38.85
MAURER'S TEXTILE RENTA	3059864	YODER UNIFORMS - DPW	11/04/2025	11/04/2025	38.85
MAURER'S TEXTILE RENTA	3062686	YODER UNIFORMS - DPW	11/04/2025	11/04/2025	38.85
MAURER'S TEXTILE RENTA	3065454	YODER UNIFORMS - DPW	11/04/2025	11/04/2025	38.85
MID MICHIGAN EMERGENCY	1763	2023 DODGE CHARGER OUTFITTING	11/04/2025	11/04/2025	16,695.33
MILL BROOK WATER COMPAN	17863	5 X 5GAL WATER - BLD & GRNDS	11/04/2025	11/04/2025	36.25
MYMICHIGAN HEALTH	700000315 110	3004393046, 3004415067, 300441	11/04/2025	11/04/2025	160.00
NATIONAL INSURANCE SERV	1727705	NOV '25 LIFE/ADD/STD/INSURANC	11/04/2025	11/04/2025	2,453.25
PERCEPTIVE CONTROLS INC	17363	SCADA COMPUTER - 50/50 WTP &	11/04/2025	11/04/2025	2,571.00
PRECISION SCREEN PRINT:	1487	PUMPKIN RUN SHIRTS X93 - PARK	11/04/2025	11/04/2025	744.00
REDS REPAIR LLC	14344	3 BELTS AND BLADE - DPW	11/04/2025	11/04/2025	215.47
SAFE LIFE DEFENSE, LLC	1429729	DUTY BELT - PD	11/04/2025	11/04/2025	109.94
SCHAEFFER MANUFACTURING	LAH3352-INV1	HTC OIL 55 GAL & PUMP - DPW	11/04/2025	11/04/2025	1,199.00
SCHAEFFER MANUFACTURING	LAH3337-INV1	30X14 OZ TUBE CASE GREASE, 24	11/04/2025	11/04/2025	660.48
SEITER BROTHERS LUMBER	122012	QUICKCRETE GRAVEL MIX 80# - C	11/04/2025	11/04/2025	174.96
SEITER BROTHERS LUMBER	121923	8X16 RED PATIO BLOCK X6 - CEM	11/04/2025	11/04/2025	11.88
STAPLES	6046394113	CAN LINERS & PAPER TOWEL - DF	11/04/2025	11/04/2025	89.21
STATE OF MICHIGAN	11348103	CAMP LICENSE RENEWAL (PETTIT	11/04/2025	11/04/2025	119.00
STITCHES FOR BRITCHES	2090	YP540 CHAR NEON HATS - DPW	11/04/2025	11/04/2025	220.00
SUMMIT FIRE PROTECTION	3555928	OCT '25 MONITORING - PARKS	11/04/2025	11/04/2025	728.00
TRACE ANALYTICAL LABOR	5100696	PFAS DRINKING WATER - WTP	11/04/2025	11/04/2025	412.00
UNIFIRST CORPORATION	1630211588	UNIFORMS - DPW	11/04/2025	11/04/2025	85.20
UNIFIRST CORPORATION	1630210834	DPW UNIFORMS	11/04/2025	11/04/2025	85.20



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UNIFIRST CORPORATION	1630210025	DPW UNIFORMS	11/04/2025	11/04/2025	85.20
UNIFIRST CORPORATION	1630209259	DPW UNIFORMS	11/04/2025	11/04/2025	86.28
USA BLUE BOOK	INV00865638	EDTA CART X2, HARD BUFF, EYEW	11/04/2025	11/04/2025	213.55
VC3 INC	VC3-224596	ONEDRIVE FOR BUSINESS PLAN -	11/04/2025	11/04/2025	21.00
VC3 INC	VC3-224886	MANAGE+BACKUPS ORDER-OCT '25	11/04/2025	11/04/2025	2,855.85
VERIZON WIRELESS	6125466023	WWT AFTER HRS PHONE AND CELL	11/04/2025	11/04/2025	581.82
VICKI CORLEW	10222025-VC	MILEAGE REIMBURSEMENT (CORLEW	11/04/2025	11/04/2025	104.44
VISUAL EDGE IT, INC	24AR3019970	IT FOR PAPER FEEDER - WWTP, W	11/04/2025	11/04/2025	313.34
WILLIAMS & WORKS	101152	WELL #8 REPLACEMENT (RES. 202	11/04/2025	11/04/2025	1,716.10
WILLIAMS & WORKS	101307	FIELD INSPECTION OF BOREHOLES	11/04/2025	11/04/2025	7,945.80
WITBECK'S FAMILY FOODS	00827365	VINEGAR, DISH SOAP, AIR FRESH	11/04/2025	11/04/2025	14.88

Open Payables Total: 159,030.31

Paid Payables Total: 6,250.89

CITY COMMISSION APPROVAL:

Grand Total: 165,281.20
