



**PAYABLES REPORT FOR COMMISSIONERS**

EXP CHECK RUN DATES 12/18/2024 - 01/06/2025 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID BANK CODE: CONSO

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	Date Paid	AMOUNT
CONSUMERS ENERGY	1031	20545825755	209 W 4TH ST(10/25-11/25/24) SAN	12/18/2024	8.87
NORDFLIGHT LLC	7263	JAN 2025	AIRPORT MANAGER SERVICES: JAN 2		2,600.00
SEITER ELECTRIC INC	1083	DRAW1	AUTO TRANSFER SWTICH FOR GENERA	12/30/2024	3,750.00
STATE OF MICH WITHHOLD	1123	NOVEMBER 20	W/H & SALES/USE TAX: NOV 2024	12/20/2024	6,532.37
UNITED STATES TREASURY	3638	38-6004529	EIN: 38-6004529 FORM 941 TAX PE	12/18/2024	2,703.20
					15,594.44



**PAYABLES REPORT FOR COMMISSIONERS**

EXP CHECK RUN DATES 01/07/2025 - 01/21/2025 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
ACE HARDWARE	103573/1	HOSE NOZLE METAL - PARKS	01/07/2025	01/07/2025	16.18
AMAZON CAPITAL SERVICES	1JYG-TM1C-4LH	DJI MAVIC 2 LOW-NOISE PROPELLER	01/07/2025	01/07/2025	39.99
AMAZON CAPITAL SERVICES	13MF-GJ7P-DLQ	STAPLES SHREDDER OIL - WWTP	01/07/2025	01/07/2025	12.25
ANYWHERE DOT EXAMS, PLLC	2771	(9) DOT PHYSICALS - DPW	01/07/2025	01/07/2025	945.00
CLARE AUTOMOTIVE SUPPLIES	100531093200	WIPERS 1845 - FD	01/07/2025	01/07/2025	31.58
CLARE AUTOMOTIVE SUPPLIES	100531092408	6G-6MPX, 6M2TXREEL-385FT - #90	01/07/2025	01/07/2025	91.12
CLARE AUTOMOTIVE SUPPLIES	100531092430	GASKET, ANTI-SEIZE -#6 DPW	01/07/2025	01/07/2025	30.98
CLARE AUTOMOTIVE SUPPLIES	100531091773	OXYGEN, COP TOP AAA - SHOP -	01/07/2025	01/07/2025	60.51
CLARE COUNTY CLEAVER INDUSTRIES	6949	CONDENSED MINUTES 12.02.24	01/07/2025	01/07/2025	82.50
CLARE HARDWARE	459259	NUTS, BOLTS, FASTENERS - AIR FORCE	01/07/2025	01/07/2025	1.96
CLARE HARDWARE	459154	100Z SILICONE, FUNNEL, BLK MAT	01/07/2025	01/07/2025	22.97
CLARE HARDWARE	459203	ALARM W/BATTERY, CARBON MONOXIDE	01/07/2025	01/07/2025	87.97
CLARE HARDWARE	K58882	MOUSE TRAP KIT, MOUSE TRAP GLUE	01/07/2025	01/07/2025	26.96
CLARE HARDWARE	458759	18" SNOW SHOVEL - PARKS	01/07/2025	01/07/2025	21.99
CLARE HARDWARE	459082	11 OZ ELECTRONIC CLEANER - DILUTE	01/07/2025	01/07/2025	14.49
CLARE HARDWARE	458821	20 OZ FOAM SEALANT-DPW	01/07/2025	01/07/2025	15.99
CLARE HARDWARE	458674	SCRUBBER/SQUEEGEE-DDA	01/07/2025	01/07/2025	20.49
CLARE HARDWARE	459204	T-1A 8' FIBERGLASS STEPLADDER	01/07/2025	01/07/2025	159.99
CLARE HARDWARE	458687	3/4" CTS STIFFENER - WTP	01/07/2025	01/07/2025	13.98
CLARE HARDWARE	458695	6X14 PRIV PROP SIGN - DPW	01/07/2025	01/07/2025	13.98
CLARE HARDWARE	458691	4PK AA BATTERY-PARKS	01/07/2025	01/07/2025	5.99
CSI EMERGENCY APPARATUS	71319	#42 SERVICE - FD	01/07/2025	01/07/2025	1,453.93
DORNBOS SIGN & SAFETY	INV79862	CUSTOM 'HIDDEN DRIVE' 24X24 SIGN	01/07/2025	01/07/2025	280.40
ETNA SUPPLY	S106030254.00	PENT LID, BRASS PLUG, 2X11/2	01/07/2025	01/07/2025	302.20
ETNA SUPPLY	S106030254.00	(12) INSERT-51-3/4", (6) AY-M 50	01/07/2025	01/07/2025	505.60
FIRST NATIONAL BANK OF	122320242814	CHAPMAN: ACTIVE911 INC	01/07/2025	01/07/2025	665.50
FIRST NATIONAL BANK OF	122320246373	SAAD: UPS, ARLO, MEDICALRITE,	01/07/2025	01/07/2025	1,093.33
FIRST NATIONAL BANK OF	122320243680	HOWARD: DYNAMIC MEDIA	01/07/2025	01/07/2025	32.95
FIRST NATIONAL BANK OF	122320242429	CORLEW: 2025 WINTER WORKSHOP	01/07/2025	01/07/2025	149.00
FOUR SEASONS EXTERMINATORS	451962	MONTHLY PEST SERVICE: DEC 2020	01/07/2025	01/07/2025	125.00
HALI-BRITE, INC	41906	WINDSOCK 36"X12' ORANGE NYLON	01/07/2025	01/07/2025	192.68
HAMLETT ENVIRONMENTAL	2024749	SPARE PARTS KIT FOR BP VALVE-	01/07/2025	01/07/2025	166.00
HERSHBERGER'S HARDWARE	91372	1/2 CDX - DDA	01/07/2025	01/07/2025	74.97
HERSHBERGER'S HARDWARE	91072	(10) 2X4X16, 350 CT 2" CAMO,	01/07/2025	01/07/2025	150.37
JOY SIMMER	12192024	MILEAGE REIMBURSEMENT 11/13 -	01/07/2025	01/07/2025	9.11
KRAPOHL FORD LINCOLN MFG	81262	MOTOR AND LINKAGE ASY - #105	01/07/2025	01/07/2025	102.82
KRAPOHL FORD LINCOLN MFG	630424	CLUTCH TOW-SWITCH ASY OIL, CL	01/07/2025	01/07/2025	377.80
MAMC	KJ12192024	2025 CLERKS INSTITUTE YR 2 (K)	01/07/2025	01/07/2025	700.00
MAMC	12192024JACKS	2025 CLERKS INSTITUTE - JACKS	01/07/2025	01/07/2025	700.00
MAURER'S TEXTILE RENTAL	2949506	YODER UNIFORMS - DPW	01/07/2025	01/07/2025	38.85



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VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
MAURER'S TEXTILE RENTAL	2924132	YODER UNIFORMS - DPW	01/07/2025	01/07/2025	38.85
MAURER'S TEXTILE RENTAL	2946832	YODER UNIFORMS - DPW	01/07/2025	01/07/2025	38.85
MCGUIRE CHEVROLET PONTIAC	113524	STRIKER #6 -DPW	01/07/2025	01/07/2025	30.09
MEDLER ELECTRIC COMPANY	S5472392.001	PLUG COVERS - DDA	01/07/2025	01/07/2025	63.85
MICHIGAN ASSESSING COALITION	1069	ASSESSING SERVICES: JAN 2025	01/08/2025	01/08/2025	3,750.00
MISS DIG SYSTEM INC	20250090	2025 MEMBERSHIP, ANNUAL MAINT	01/07/2025	01/07/2025	1,757.11
ROBBIN HARSH EXCAVATING	24070	CRUSHED ASPHALT - WTP	01/07/2025	01/07/2025	341.61
SEITER BROTHERS LUMBER	114945	DPW ACCIDENT (RETURN)-3-1/2 X	01/07/2025	01/07/2025	-83.80
SEITER ELECTRIC INC	63318	(1) Q02020 - CITY HALL	01/07/2025	01/07/2025	70.00
SHULTS EQUIPMENT LLC	0108802-IN	(4) 20" CIR CL POLY SHIM, (1) ANCHOR	01/07/2025	01/07/2025	438.31
SHULTS EQUIPMENT LLC	0008892	(4) 20" CIR POLY SHIM, ANCHOR	01/07/2025	01/07/2025	438.31
STAPLES	6019241480	MULTIFOLD TOWELS, (2) 24X31	01/07/2025	01/07/2025	64.90
STATE OF MICHIGAN	CARE159REIM25	MDOT00125 - AR 591; ACT51 - F	01/07/2025	01/07/2025	4,524.84
STATE OF MICHIGAN	2025 MIDEAL-1	2025 MIDEAL-10 (JAN-DEC 2025)	01/07/2025	01/07/2025	180.00
STITCHES FOR BRITCHES	1944	ALTERATIONS: FRANCISCO - PD	01/07/2025	01/07/2025	12.00
TRACE ANALYTICAL LABORATORY	4120598	(3) VOC 524.2 DW - WTP	01/07/2025	01/07/2025	219.75
WITBECK'S FAMILY FOODS	00119055	COOKIES-CHRISTMAS EVENT PROG	01/07/2025	01/07/2025	23.07

Open Payables Total: 20,745.12

Paid Payables Total: 15,594.44

**CITY COMMISSION APPROVAL:**

Grand Total: 36,339.56

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