



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 02/19/2025 - 03/03/2025 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID BANK CODE: CONSO

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	Date Paid	AMOUNT
CONSUMERS ENERGY	1031	20100923659	209 W 4TH ST (12/28/24-01/27/25)	02/20/2025	9.45
CONSUMERS ENERGY	1031	20154281905	10725 S EBERHART AVE (01/02-02/02/25)	02/25/2025	307.56
CONSUMERS ENERGY	1031	20207678975	48617 LED LIGHT RD (01/01-01/31/25)	02/25/2025	2,267.55
CONSUMERS ENERGY	1031	20617016486	4565 E COLONVILLE RD (01/03-02/02/25)	02/25/2025	47.52
CONSUMERS ENERGY	1031	20625913416	STREET LIGHTS (01/01-01/31/25)	02/25/2025	849.02
CONSUMERS ENERGY	1031	20625913415	TRAFFIC LIGHTS (01/01-01/31/25)	02/25/2025	7.02
CONSUMERS ENERGY	1031	20154281905	10843 S EBERHART AVE (01/01-01/02/25)	02/25/2025	28.74
CONSUMERS ENERGY	1031	20296666060	4715 COLONVILLE RD (01/03-02/02/25)	02/25/2025	365.34
CONSUMERS ENERGY	1031	20296666060	40 CONSUMERS ENERGY PKWY (01/03-02/02/25)	02/25/2025	131.96
CONSUMERS ENERGY	1031	20189878488	10807 S EBERHART AVE HANGAR 31 (01/03-02/02/25)	02/25/2025	33.02
CONSUMERS ENERGY	1031	20625913466	40 CONSUMERS ENERGY PKWY (01/03-02/02/25)	02/25/2025	111.04
MERCANTILE BANK OF MIC	3784	4687	030120 COMM TAX EXEMPT LOAN 4687 (LAKE		9,252.53
					13,410.75



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 03/04/2025 - 03/17/2025 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
ACE HARDWARE	104184/1	BRACKET SHELF, HOOK LADDER	03/04/2025	03/04/2025	11.31
AMAZON CAPITAL SERVICES	1QQR-GC1L-JGG	AC TO DC CONVERTER FOR CAR	03/04/2025	03/04/2025	28.77
AMAZON CAPITAL SERVICES	1FJM-Q6TP-66X	LEXAR D40E 128GD DUAL DRIVE	03/04/2025	03/04/2025	23.98
ANDREWS HOOPER & PAVLIK	217242	PROF SRVS FY 23/24 AUDIT	03/04/2025	03/04/2025	8,995.00
AUTO OWNERS INSURANCE CO	30170945-2497	FLOOD INSURANCE-305 MAPLE	04/03/2025	03/04/2025	1,351.00
AWOL, INC	FEB 2025	JANITORIAL SERVICES:FEB 2025	03/04/2025	03/04/2025	3,716.67
BILL'S CUSTOM FAB INC	77327	5"X6.7# CHANNEL 1', 4"X5.4#	03/04/2025	03/04/2025	69.36
BILL'S CUSTOM FAB INC	77355	3/16X2 FLAT 8', SHEARING -WWT	03/04/2025	03/04/2025	20.28
BLUE WATER MANAGEMENT CO	4113	CEC COURSE:CROSS CONNECTION	03/04/2025	03/04/2025	180.00
CITY OF CLARE	JAN-FEB2025	WATER/SEWER: JAN-FEB 2025	03/04/2025	03/04/2025	2,615.23
CLARE AUTOMOTIVE, INC	100531097652	PROFILE BLADE - #8 DPW	03/04/2025	03/04/2025	31.58
CLARE AUTOMOTIVE, INC	100531098205	BATTERY 46-K9 -PD	03/04/2025	03/04/2025	142.95
CLARE AUTOMOTIVE, INC	100531097577	RAIN-X - DPW	03/04/2025	03/04/2025	10.98
CLARE COUNTY CLEAVER INC	02042025	CLARE CO CLEAVER 1YR SUBSCRIP	03/04/2025	03/04/2025	36.00
CLARE COUNTY COMMUNITY	APR 2025	CODE ENFORCEMENT SERVICES: AF	03/04/2025	03/04/2025	1,500.00
CLARE HARDWARE	461052	(2) HEX NIPPLE - WWTP	03/04/2025	03/04/2025	2.98
CLARE HARDWARE	461184	STRAP TRAP RATCHET- WWTP	03/04/2025	03/04/2025	21.49
CLARE HARDWARE	460676	NUTS, BOLTS, FASTENERS - PARK	03/04/2025	03/04/2025	5.00
CLARE HARDWARE	460664	WHITE BRACKETS - PARKS	03/04/2025	03/04/2025	135.92
CLARE HARDWARE	460988	NUTS, BOLTS, FASTENERS - PARK	03/04/2025	03/04/2025	5.18
CLARE HARDWARE	460587	NUTS, BOLTS, FASTENERS, VINYL	03/04/2025	03/04/2025	36.98
CLARE HARDWARE	460628	2-GAL WET/DRY VAC - DPW	03/04/2025	03/04/2025	99.99
CLARE HARDWARE	460590	NUTS, BOLTS, FASTENERS RETURN	03/04/2025	03/04/2025	-0.40
CLARE HARDWARE	461000	BLK BRACKET, SHELF, NUTS, BOL	03/04/2025	03/04/2025	42.70
CSI EMERGENCY APPARATUS	71624	MOTOR ELECTRIC FORWARD/BACK,	03/04/2025	03/04/2025	476.68
DINGES FIRE COMPANY	66816	TURNOUT GEAR(WENTWORTH, SHUST	03/04/2025	03/04/2025	10,432.50
ETNA SUPPLY	S106104449.00	WOODFORD DIVERTER ASSMBLY - S	03/04/2025	03/04/2025	63.40
FIRST NATIONAL BANK OF	3599 03042025	POTTER: APWA SNOW CONF(POTTE	03/04/2025	03/04/2025	119.53
FIRST NATIONAL BANK OF	7936 03042025	SIMMER: TIME FOR TEA	03/04/2025	03/04/2025	200.00
FIRST NATIONAL BANK OF	8738 03042025	CLARK: (2) PARKING, HARBOR FF	03/04/2025	03/04/2025	262.99
FIRST NATIONAL BANK OF	2429 03042025	CORLEW: APT US&C MEMBERSHIP	03/04/2025	03/04/2025	159.00
FIRST NATIONAL BANK OF	3680 03042025	HOWARD: HOTEL(MME WINTER INST	03/04/2025	03/04/2025	439.30
FIRST NATIONAL BANK OF	6373 03042025	SAAD:TRAININGS(SAAD, GARVER,	03/04/2025	03/04/2025	2,576.88
FOUR SEASONS EXTERMINA	453443	MONTHLY PEST SERVICE(PD): FEE	03/04/2025	03/04/2025	125.00
GEI CONSULTANTS, INC	025024502	PROF SRVS:12/28/24-01/31/25	-03/04/2025	03/04/2025	54,873.39
HAVILAND PRODUCTS CO IN	462048	(4) ACID HYDROFLUOSILICIC,	03/04/2025	03/04/2025	1,341.00
KENT COMMUNICATIONS	344159	ASSESSMENT NOTICES (1,357) MA	03/04/2025	03/04/2025	574.00
KIESLER'S POLICE SUPPLY	IN255100	(4CASES)40S&W 180 GRAIN FMJ	103/04/2025	03/04/2025	1,746.00
LEXISNEXIS RISK SOLUTIO	1028006514	IYE TEK MAINTENANCE FEE (01/0	03/04/2025	03/04/2025	625.50
MAURER'S TEXTILE RENTAL	2971073	YODER UNIFORMS - DPW	03/04/2025	03/04/2025	38.85



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VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
MICHIGAN ASSESSING COAL	1078	ASSESSING SERVICES: MARCH 2020	03/08/2025	03/08/2025	3,750.00
MID MICHIGAN AREA CABLI	120 02182025	4TH QTR FRANCHISE FEE (OCT-DE	03/04/2025	03/04/2025	4,367.57
MILL BROOK WATER COMPAI	15988	(4) 5 GALLON WATER BOTTLE -CI	03/04/2025	03/04/2025	29.00
NORDFLIGHT LLC	MAR 2025	AIRPORT MANAGER SERVICES MAR	03/05/2025	03/05/2025	2,600.00
OTIS ELEVATOR COMPANY	100401843341	TRAIN DEPOT ELEV MAINT SRVC C	03/04/2025	03/04/2025	2,813.40
PAT HUMPHREY	03042025-PH	ELECTRONIC COMMUNICATION SERV	03/04/2025	03/04/2025	25.00
PITNEY BOWES, INC	3320327643	SENDPRO C SERIES -POSTAGE MAC	03/04/2025	03/04/2025	207.63
PRECISE MRM, LLC.	IN200-2003726	SALT TRUCK DATA PLAN JAN 25	03/04/2025	03/04/2025	20.00
PRO-TECH SALES	INV4728	LG SPECS OPS DELTA HELMET LEV	03/04/2025	03/04/2025	840.00
ROBERT BONHAM	03042025-RB	ELECTRONIC COMMUNICATION SERV	03/04/2025	03/04/2025	25.00
SEITER BROTHERS LUMBER	114945	DPW ACCIDENT (RETURN)-3-1/2 X	03/04/2025	03/04/2025	-83.80
SEITER BROTHERS LUMBER	115698	1/2" 4X8 AC RADIATA PLYWOOD-E	03/04/2025	03/04/2025	44.25
SEITER BROTHERS LUMBER	115819	REINFORCING ROD 1/2" X 20' -	03/04/2025	03/04/2025	10.99
SEITER BROTHERS LUMBER	116101	1X12-10' RED OAK - PARKS	03/04/2025	03/04/2025	119.80
SEITER BROTHERS LUMBER	116116	3/4" 25X145 NOVOPLY, 3/4" 25X	03/04/2025	03/04/2025	98.00
SHERWIN WILLIAMS CO	9536-8	(1 GAL) SHWD WIPE STAIN - PAF	03/04/2025	03/04/2025	68.85
SOUND PRODUCTIONS	02182025	SERVICES: GREAT EGGSTRAVAGANZ	03/04/2025	03/04/2025	250.00
STATE OF MICHIGAN	250000001082	MDOT00642 - AR591:FNINV - REH	03/04/2025	03/04/2025	11,974.49
TEAMSTERS LOCAL #214	APR 2025	APR '25 DUES: HOURLY & SUPERV	03/04/2025	03/04/2025	667.00
USA BLUE BOOK	INV00627367	PLASTIC FLOAT VALVE ASSBLY TA	03/04/2025	03/04/2025	152.95
VETERAN'S ALARM, INC	115682	INSTALLATION OF ACCESS CNTRL,	03/04/2025	03/04/2025	2,099.21
WIELAND TRUCKS	101798C	PALRACKCTRANSYND (TRANSMISSIC	03/04/2025	03/04/2025	46.17
WIELAND TRUCKS	101780C	PALRACKCTRANSYND (TRANSMISSIC	03/04/2025	03/04/2025	46.17
WINN TELECOM	03012025	PHONE & COMMUNICATIONS: MAR '	03/04/2025	03/04/2025	2,712.44
WITBECK'S FAMILY FOODS	00404018	(3) FEBREEZE, (2) ALCOHOL - WWI	03/04/2025	03/04/2025	20.25
YOURMEMBERSHIP.COM, INC	R70936335	MML CLASSIFIED AD: ASSESSING	03/04/2025	03/04/2025	150.00

Open Payables Total: 126,191.34

Paid Payables Total: 13,410.75

CITY COMMISSION APPROVAL:

Grand Total: 139,602.09
