



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 04/09/2025 - 04/21/2025 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID BANK CODE: CONSO

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	Date Paid	AMOUNT
CARTER CONSULTING, LLC	7251	12	CONSULTING: GRANT MSC-222015-WTR	04/16/2025	3,240.00
CONSUMERS ENERGY	1031	20714793150	401 HOLLEY ST (02/18-03/18/25)	04/10/2025	1,020.34
CONSUMERS ENERGY	1031	20296672939	813 INDUSTRIAL DR (02/18-03/18/25)	04/10/2025	28.69
CONSUMERS ENERGY	1031	20367869624	500 SCHOOLCREST (02/18-03/18/25)	04/10/2025	28.69
CONSUMERS ENERGY	1031	20367869346	610 W WHEATON AVE #1 (02/18-03/18/25)	04/10/2025	28.69
CONSUMERS ENERGY	1031	20358968875	820 CEDAR ST (02/18-03/18/25)	04/10/2025	29.50
CONSUMERS ENERGY	1031	20207685933	10242 S CLARE AVE (02/18-03/18/25)	04/10/2025	29.80
CONSUMERS ENERGY	1031	20367869624	700 SCHOOLCREST (02/18-03/18/25)	04/10/2025	31.08
CONSUMERS ENERGY	1031	20608129236	305 W STATE ST (02/18-03/18/25)	04/10/2025	32.05
CONSUMERS ENERGY	1031	20296672940	507 S MCEWAN (02/18-03/18/25)	04/10/2025	32.21
CONSUMERS ENERGY	1031	20367869624	604 SCHOOLCREST (02/18-03/18/25)	04/10/2025	32.36
CONSUMERS ENERGY	1031	20412362354	221 WILCOX PKWY (02/18-03/18/25)	04/10/2025	33.80
CONSUMERS ENERGY	1031	20180986276	601 W FIFTH ST (02/18-03/18/25)	04/10/2025	33.96
CONSUMERS ENERGY	1031	20358968928	500 BEECH ST (02/18-03/18/25)	04/10/2025	34.16
CONSUMERS ENERGY	1031	20367869624	820 SCHOOLCREST (02/18-03/18/25)	04/10/2025	37.31
CONSUMERS ENERGY	1031	20412362354	231 WILCOX PKWY (02/18-03/18/25)	04/10/2025	38.11
CONSUMERS ENERGY	1031	20412362354	332 WITBECK DR (02/18-03/18/25)	04/10/2025	38.90
CONSUMERS ENERGY	1031	20608129235	1525 N MCEWAN (02/18-03/18/25)	04/10/2025	47.86
CONSUMERS ENERGY	1031	20367869624	696 POINT DR (02/18-03/18/25)	04/10/2025	48.02
CONSUMERS ENERGY	1031	20296672939	510 N MCEWAN (02/18-03/18/25)	04/10/2025	59.50
CONSUMERS ENERGY	1031	20608129235	1603 N MCEWAN (02/18-03/18/25)	04/10/2025	84.40
CONSUMERS ENERGY	1031	20180986275	202 W FOURTH ST (02/18-03/18/25)	04/10/2025	88.24
CONSUMERS ENERGY	1031	20367869624	1532 N MCEWAN (02/18-03/18/25)	04/10/2025	181.97
CONSUMERS ENERGY	1031	20403463282	203 W 4TH ST (02/18-03/18/25)	04/10/2025	204.79
CONSUMERS ENERGY	1031	20296672939	405 MAPLE ST (02/18-03/18/25)	04/10/2025	256.20
CONSUMERS ENERGY	1031	20180986276	202 W FIFTH ST (02/18-03/18/25)	04/10/2025	455.05
CONSUMERS ENERGY	1031	20652597638	3333 DUNLOP RD (02/18-03/18/25)	04/10/2025	487.29
CONSUMERS ENERGY	1031	60101389803	207 W 5TH ST (02/18-03/13/25)	04/11/2025	734.87
DTE ENERGY	1088	04162025118	305 MAPLE ST (02/25-03/25/25)	04/16/2025	90.43
DTE ENERGY	1088	04162025241	4715 COLONVILLE RD (02/25-03/25/25)	04/16/2025	59.93
DTE ENERGY	1088	04162025242	201 W 4TH ST (02/25-03/25/25)	04/16/2025	144.68
DTE ENERGY	1088	04162025115	11175 S EBERHART AVE (02/25-03/25/25)	04/16/2025	835.18
DTE ENERGY	1088	04162025117	305 MAPLET ST (02/25-03/25/25)	04/16/2025	155.61
DTE ENERGY	1088	04162025119	1551 N MCEWAN (02/25-03/25/25)	04/16/2025	53.24
DTE ENERGY	1088	04162025114	1532 N MCEWAN (02/25-03/25/25)	04/16/2025	128.10
DTE ENERGY	1088	04162025660	307 MAPLE ST (02/25-03/25/25)	04/16/2025	1,489.59
DTE ENERGY	1088	04162025368	207 W FIFTH ST (02/25-03/25/25)	04/16/2025	837.80
DTE ENERGY	1088	04162025369	202 W FIFTH ST (02/25-03/25/25)	04/16/2025	455.43
RCL CONSTRUCTION CO, I	7252	MSC-222015-2023	WTR TRTMNT FACILITY UPGRADE	04/14/2025	56,907.91
					68,555.74



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VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
ACE HARDWARE	104587	PIPE INSULATION 2"X6"-WWTP	04/22/2025	04/22/2025	7.19
ALDI, INC	04102025	REFUND UNUSED DEVELOPMENT ESC	04/22/2025	04/22/2025	12,405.00
ALERT-ALL CORP	225030147	MARKETING SUPPLIES-FD	04/22/2025	04/22/2025	2,693.00
AMAZON CAPITAL SERVICES	1X44-M6VR-FTM	2025 OSHA LABOR LAW POSTERS	04/22/2025	04/22/2025	89.24
AMAZON CAPITAL SERVICES	1MLP-G9XK-3WT	3910 DELL DESKTOP - PD	04/22/2025	04/22/2025	498.99
AMAZON CAPITAL SERVICES	199N-99XH-6PW	DECK WHEEL-DPW	04/22/2025	04/22/2025	50.00
AMAZON CAPITAL SERVICES	1VN4-KXRN-1DF	PUMP DRIVE BELT-DPW	04/22/2025	04/22/2025	55.55
AMAZON CAPITAL SERVICES	1LH1-47FD-1RH	CHAIN LINK GATE LATCH-PARKS	04/22/2025	04/22/2025	24.00
AMAZON CAPITAL SERVICES	1FX4-G9GR-YHW	V-RIBBED POLY BELT-WWTP	04/22/2025	04/22/2025	14.78
BAD AXE MARBLE & GRANITE	04092025ZEMKE	NICHE DOOR ENGRAVING: G. ZEMKE	04/22/2025	04/22/2025	165.00
BEAR PACKAGING & SUPPLIES	78738	33 GAL LINERS (2CASES)-WTP	04/22/2025	04/22/2025	52.00
BURNIPS EQUIPMENT CO	CB53938	SEPARATOR, FUEL FILTERS -DPW	04/22/2025	04/22/2025	456.61
BURNIPS EQUIPMENT CO	CB53938A	DEF FILTER-DPW	04/22/2025	04/22/2025	99.41
CAPITAL EQUIPMENT	384982	STIHL ULTRA & SUMMER OIL MIX-	04/22/2025	04/22/2025	52.98
CAPITAL EQUIPMENT	383938	CHAIN-DPW	04/22/2025	04/22/2025	52.58
CAPITAL EQUIPMENT	384676	WIDE TRACK, TILT BED RENTAL-	04/22/2025	04/22/2025	312.00
CITY OF CLARE	APR 2025	WATER/SEWER: APR 2025	04/22/2025	04/22/2025	1,302.34
CLARE AREA CHAMBER OF COMMERCE	10032	IRISH PET - RECREATION	04/22/2025	04/22/2025	85.00
CLARE AUTOMOTIVE, INC	100531102299	OIL BLEND-MOWERS -DPW	04/22/2025	04/22/2025	44.28
CLARE AUTOMOTIVE, INC	100531102317	NUTS (SHOP)-DPW	04/22/2025	04/22/2025	2.00
CLARE COUNTY SHERIFF DEPARTMENT	04102025	REIMBURSEMENT MODEMS, CELL PHONES	04/22/2025	04/22/2025	497.92
CLARE HARDWARE	462761	SAFETY WIRE - FUEL PUMP GROUP	04/22/2025	04/22/2025	2.39
CLARE HARDWARE	462526	PAINT SUPPLIES - FD	04/22/2025	04/22/2025	269.37
CLARE HARDWARE	462523	30" POLY LEAF RAKE	04/22/2025	04/22/2025	33.98
CLARE HARDWARE	462650	AERATOR-PARKS	04/22/2025	04/22/2025	21.48
CLARE HARDWARE	462365	WEEDBLOCK, RECIP BLADE - DDA	04/22/2025	04/22/2025	57.97
CLARE HARDWARE	462597	VINEGAR GLASS CLEANER	04/22/2025	04/22/2025	4.99
CLARE HARDWARE	462575	WEEDBLOCK-DDA	04/22/2025	04/22/2025	14.99
CLARE HARDWARE	462665	FAUCET, ANGLE VALVE-PARKS	04/22/2025	04/22/2025	64.97
CLARE HARDWARE	462580	MINI CUTTER, SCREWDRIVER SET-	04/22/2025	04/22/2025	39.48
CLARE HARDWARE	462534	RECIPROCATING BLADE-DDA TREES	04/22/2025	04/22/2025	31.99
CLARE HARDWARE	462430	SLIP HOOK-DDA	04/22/2025	04/22/2025	19.98
CLARE HARDWARE	462647	BATTERY, PRUNING SAW, HATCHET	04/22/2025	04/22/2025	382.95
CLARE HARDWARE	462416	SWITCH BOX	04/22/2025	04/22/2025	2.49
CLARE HARDWARE	462391	GROUND SWITCH	04/22/2025	04/22/2025	0.99
CLARE HARDWARE	462332	BLUE TARPS, UTILITY TUB	04/22/2025	04/22/2025	62.97
CLARE HARDWARE	462628	SHARPENING CHAINS-DDA	04/22/2025	04/22/2025	70.00
CLARE HARDWARE	462218	PRUNING RECIP BLADE-DDA	04/22/2025	04/22/2025	24.99
CLARE HARDWARE	462287	PRUNING RECIP BLADE-DDA	04/22/2025	04/22/2025	22.00
CLARE HARDWARE	462289	HARDWARE, CHROME GRAB BAR-CIT	04/22/2025	04/22/2025	18.71



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VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
CLARE HARDWARE	462459	CONCRETE MIX-STORM SEWER ANTI	04/22/2025	04/22/2025	29.97
CLARE HARDWARE	462689	PAINT SUPPLIES-FD	04/22/2025	04/22/2025	14.47
DAVID SAAD	04132025-DS	REIMBURSEMENT: BIKES FOR EGGS	04/22/2025	04/22/2025	513.80
DIANE LYON	04152025-DL	REIMBURSEMENT MILEAGE: CLERK	04/22/2025	04/22/2025	14.91
DORNBOS SIGN, INC	INV81018	(6) SPEED LIMIT SIGN	04/22/2025	04/22/2025	220.80
ELM CREEK LTD	31129	SPRUCE DWARF ALBERTA #3	04/22/2025	04/22/2025	48.99
GEI CONSULTANTS, INC	025024987	PROF SRVS 03/01/-03/28/25 LAK	04/22/2025	04/22/2025	38,619.27
GILBOE'S LOCK & SAFE LI	120909	LOCK REPAIR-DPW	04/22/2025	04/22/2025	242.00
HERITAGE FLAG & BANNER	52460	MILITARY GRAVE MARKERS	04/22/2025	04/22/2025	367.50
JACK DOHENY COMPANY	260045	SHAFT SEAL - WWTP	04/22/2025	04/22/2025	208.83
JACK DOHENY COMPANY	259529	DIG LANCE STRAIGHT GUN - DPW	04/22/2025	04/22/2025	184.43
JARED STOTZEL	04082025-JS	REINBURSEMENT-MEALS (STOTZEL)	04/22/2025	04/22/2025	11.86
JM RUSSELL EXCAVATING,	01192025	PASSENGER TIRES (36)	04/22/2025	04/22/2025	144.00
JOHNSTON ELEVATOR INC	001563	DURET-PERMETHRIN-INSECTICIDE-	04/22/2025	04/22/2025	31.95
LAURIE JACKSON	04102025-LJ	MILEAGE TO TRAINING (JACKSON)	04/22/2025	04/22/2025	182.00
MACQUEEN EQUIPMENT, LLC	P46646	HEXARMOR GLOVES-FD	04/22/2025	04/22/2025	943.65
MAURER'S TEXTILE RENTAL	2990401	YODER UNIFORMS - DPW	04/22/2025	04/22/2025	38.85
MICHIGAN PIPE & VALVE	M008072	SOLID PIPE-DPW	04/22/2025	04/22/2025	1,320.00
MICHIGAN PIPE & VALVE	M008050	PVC PIPE-PARKS	04/22/2025	04/22/2025	260.00
MICHIGAN PIPE & VALVE	M008051	(4) ADJUSTING CONCRETE RINGS-S	04/22/2025	04/22/2025	200.00
MRWA	2020-14083	04/15/25 WSTWTR MATH (MILLER)	04/22/2025	04/22/2025	205.00
MYMICHIGAN HEALTH	700000315 050	SRVS: 3003914930, 3003918910,	04/22/2025	04/22/2025	220.00
OAKLAND COMMUNITY COLLEGE	15345	SOVEREIGN CITIZENS (BRANDON/S	04/22/2025	04/22/2025	300.00
PCS CONSTRUCTION, LLC	1264	EPOXY FLOOR COATING - WTP	04/22/2025	04/22/2025	3,554.00
PRECISE MRM, LLC.	IN200-2004461	SALT TRUCK DATA PLAN	04/22/2025	04/22/2025	20.00
REDS REPAIR LLC	13238	BLADES - DPW	04/22/2025	04/22/2025	144.21
REIMOLD PRINTING CORPORATION	79118	(5,000) WINDOW 'BILL ENCLOSED'	04/22/2025	04/22/2025	942.77
STATE OF MICHIGAN	761-11329820	SAMPLES - WTP	04/22/2025	04/22/2025	90.00
STITCHES FOR BRITCHES	1975	EMBROIDERY (MILLER) WTP/WWTP	04/22/2025	04/22/2025	18.00
SUMMIT FIRE PROTECTION	3132556	HYDROSTATIC CARTRIDGE ANNUAL	04/22/2025	04/22/2025	219.50
TEAMSTERS LOCAL #214	JUNE 2025	JUN '25 DUES: HOURLY & SUPERV	04/22/2025	04/22/2025	667.00
TRACE ANALYTICAL LABORATORY	5040225	300.0 ANIONS - WWTP	04/22/2025	04/22/2025	47.50
TRACE ANALYTICAL LABORATORY	5040203	VOC 524.2 DW-WTP	04/22/2025	04/22/2025	319.00
TRACE ANALYTICAL LABORATORY	5040445	PFAS DRINKING WATER-ROUTINE S	04/22/2025	04/22/2025	412.00
UNIQUE PAVING MATERIALS	86586	COLD MIX (3.79 TONS)	04/22/2025	04/22/2025	462.38
USA BLUE BOOK	INV00672118	METER PROBE-WWTP	04/22/2025	04/22/2025	862.62
USA BLUE BOOK	INV00678508	POLYMER DISPERSANT (5GAL) -WWTP	04/22/2025	04/22/2025	427.56
USDA RURAL DEVELOPMENT	05012025 92-8	SANITARY SEWER SYSTEM 92-8	05/01/2025	05/01/2025	79,599.42
W L CONSTRUCTION SUPPLY	35219	6", 9", 12" DIAMOND BLADE -FL	04/22/2025	04/22/2025	274.72



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VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
WITBECK'S FAMILY FOODS	00387921	LIBRARY PROGRMS-POPCORN-RECRE	04/22/2025	04/22/2025	23.71
ZINSER PLUMBING & HEAT	6737	ROOF DRAIN, STORM PIPING-DPW	04/22/2025	04/22/2025	2,851.05
Open Payables Total:					155,364.28
Paid Payables Total:					<u>68,555.74</u>

CITY COMMISSION APPROVAL:

Grand Total: _____
