



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 08/04/2025 - 08/18/2025 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
1ST CHOICE OFFICE OUTL	178195	OFFICE SUPPLIES - PD	08/05/2025	08/05/2025	19.55
1ST CHOICE OFFICE OUTL	178145	POST IT NOTES - PD	08/05/2025	08/05/2025	25.49
ACE HARDWARE	105583/1	FUEL LINE - WWTP LAWN EQUIP	08/05/2025	08/05/2025	6.43
AMAZON CAPITAL SERVICES	1K9V-3VPL-DGD	EPOXY KNIFE - CEMETERY	08/05/2025	08/05/2025	62.00
AMAZON CAPITAL SERVICES	1K41-1FYL-4JH	ELECTION PRINTER CLEANING SHE	08/05/2025	08/05/2025	29.54
AMAZON CAPITAL SERVICES	1HHL-X1VN-47K	TOILET BOWL CLEANER (9 BTLS)	08/05/2025	08/05/2025	27.60
AMAZON CAPITAL SERVICES	1LYC-YJTC-4J6	2 REPLACEMENT FILE KEYS - PD	08/05/2025	08/05/2025	13.87
BLAKE ASSESSING SERVICE	07012025	ASSESSING SRVS: JUL '25	08/05/2025	08/05/2025	2,875.00
BOB'S TIRE STORE	48076	REPLACE SENSOR - CPD 46-3	08/05/2025	08/05/2025	60.00
CAPITAL EQUIPMENT	395872	CHAINSAW - WWTP	08/05/2025	08/05/2025	536.00
CAPITAL EQUIPMENT	396334	TRIMMER HEAD - WWTP LAWN EQUI	08/05/2025	08/05/2025	34.99
CAROL SANTINI	JUL-25 BOR	JULY 2025 BOARD OF REVIEW	08/05/2025	08/05/2025	15.00
CLARE AUTOMOTIVE, INC	100531113587	ARGON/CO2 - DPW SHOP	08/05/2025	08/05/2025	82.99
CLARE AUTOMOTIVE, INC	100531114010	CLAMPS (5/16 & 3/8 F.I.) - DF	08/05/2025	08/05/2025	5.92
CLARE AUTOMOTIVE, INC	100531113896	PURGE VALVE - CPD 46-3	08/05/2025	08/05/2025	44.59
CLARE AUTOMOTIVE, INC	100531113885	WASHER NOZZLE - DPW #59	08/05/2025	08/05/2025	20.58
CLARE HARDWARE	465787	NUTS, BOLTS, FASTENERS - DPW	08/05/2025	08/05/2025	4.20
CLARE HARDWARE	465908	2" GALV PLUG - PARKS	08/05/2025	08/05/2025	9.99
COUNTY WIDE SEPTIC, LLC	CRO12073	MCGREGOR FIELD PORT-JON SERVI	08/05/2025	08/05/2025	125.00
DENNIS PURKIS	JUL-25 BOR	JULY 2025 BOARD OF REVIEW	08/05/2025	08/05/2025	15.00
DIANE LYON	06262025-MILE	REIMBURSE MILEAGE: 06/26/25 C	06/30/2025	08/05/2025	21.84
DTE ENERGY	08182025 3680	207 W 5TH (06/25/25-07/25/25)	08/18/2025	08/18/2025	53.19
DTE ENERGY	08182025 3692	202 W 5TH ST (06/25/25-07/25/	08/18/2025	08/18/2025	23.57
DTE ENERGY	08182025 1145	1532 N MCEWAN ST (06/25/25-07	08/18/2025	08/18/2025	20.08
DTE ENERGY	08182025 1158	11175 S EBERHART AVE (06/25/2	08/18/2025	08/18/2025	116.03
DTE ENERGY	08182025 1171	305 MAPLE ST (06/25/25-07/25/	08/18/2025	08/18/2025	21.77
DTE ENERGY	08182025 1184	305 MAPLE ST APT FP (06/25/25	08/18/2025	08/18/2025	21.77
DTE ENERGY	08182025 1199	15551 MCEWAN ST (06/25/25-07/	08/18/2025	08/18/2025	27.83
DTE ENERGY	08182025 2413	4715 COLONVILLE RD (06/25/25-	08/18/2025	08/18/2025	25.93
DTE ENERGY	08182025 2429	201 W 4TH ST (06/25/25-07/25/	08/18/2025	08/18/2025	20.08
DTE ENERGY	08182025 6605	307 MAPLE ST (06/25/25-07/25/	08/18/2025	08/18/2025	44.01
ETNA SUPPLY	S106395052.00	MARKING PAINT; BRASS THRED PI	08/05/2025	08/05/2025	50.97
ETNA SUPPLY	S106357212.00	JOINT ASSEMBLY (4) - DPW/WATE	08/05/2025	08/05/2025	100.00
FAMILY FARM & HOME	5604/24	GAS CAN & DRIVEWAY MARKER - W	06/30/2025	08/05/2025	101.99
FERGUSON WATERWORKS #3	0224986	WATER METER PARTS - DPW/WATE	08/05/2025	08/05/2025	234.26
FIRST NATIONAL BANK OF	4182 08192025	LYON: 2025 MML CONVENTION (BC	08/05/2025	08/05/2025	1,300.00
FIRST NATIONAL BANK OF	3680 08192025	HOWARD: DDA MUSIC; MML CONVEN	08/05/2025	08/05/2025	1,107.95
FIRST NATIONAL BANK OF	7936 08192025	SIMMER: REC SUPPLIES, PETTIT	08/05/2025	08/05/2025	1,207.27
FIRST NATIONAL BANK OF	3599 08192025	POTTER: BOTTLED WATER	08/05/2025	08/05/2025	17.88
FIRST NATIONAL BANK OF	2429 08192025	CORLEW: 2025 MERS ANNUAL CONF	08/05/2025	08/05/2025	510.00



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VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
GRAINGER	9568016159	GROUNDING CLAMP - AIRPORT	08/05/2025	08/05/2025	16.86
IIMC	93025-93026	IIMC MEMBERSHIP-DIANE LYON	08/05/2025	08/05/2025	195.00
JANETTE LOCKER	07262025-PK R	REFUND PAVILION DEPOSIT: LG S	08/05/2025	08/05/2025	50.00
MAMC	07232025	08/27/25 MEMBER EDUCATION DAY	08/05/2025	08/05/2025	50.00
MAURER'S TEXTILE RENTAL	3011956	YODER UNIFORMS - DPW	08/05/2025	08/05/2025	38.85
NORDFLIGHT LLC	AUG 2025	AIRPORT MANAGER SERVICES AUG	08/05/2025	08/05/2025	2,600.00
PAT HUMPHREY	08052025-PH	ELECTRONIC COMMUNICATION SERV	08/05/2025	08/05/2025	25.00
PRO-TECH SALES	INV5099	HELMET COVER - PD	06/30/2025	08/05/2025	114.00
ROBERT BONHAM	08052025-RB	ELECTRONIC COMMUNICATION SERV	08/05/2025	08/05/2025	25.00
ROBIN KRUSKAMP	07202025-PK R	REFUND PAVILION FEE: PETTIT C	08/05/2025	08/05/2025	50.00
THERESA DOWD	072925-CAMP R	REFUND LOT 2 CAMP FEE: 7/29/2	08/05/2025	08/05/2025	25.00
TRACE ANALYTICAL LABOR	5070980	QUARTERLY PRP OUTFALL 7/9/25	08/05/2025	08/05/2025	120.00
TRACE ANALYTICAL LABOR	5070730	DRINKING WATER PFAS - WWTP	08/05/2025	08/05/2025	412.00
TRACE ANALYTICAL LABOR	5070703	QUARTERLY LLHG-7/9/25 - WWTP	08/05/2025	08/05/2025	294.00
TRACE ANALYTICAL LABOR	5070589	QUARTERLY WASTEWATER ANALYSIS	08/05/2025	08/05/2025	77.50
TRACE ANALYTICAL LABOR	5050959	VOC 524.2 DW (CITY OF CLARE)	06/30/2025	08/05/2025	289.00
UNIFIRST CORPORATION	1630201730	DPW UNIFORMS	08/05/2025	08/05/2025	80.18
USA BLUE BOOK	INV00763486	2 BLUE-WHITE INJECTION VALUE'	08/05/2025	08/05/2025	156.35
USA BLUE BOOK	INV00758556	PIPET TIPS; HACH PH BUFFER -	08/05/2025	08/05/2025	220.93
VERIZON WIRELESS	6117990708	WWT AFTER HRS PHONE AND CELL	08/05/2025	08/05/2025	581.78
VISUAL EDGE IT, INC	24AR2784534	REPAIR PRINTER - WWTP	08/05/2025	08/05/2025	976.08
WIELAND TRUCKS	103580C	ANTIFREEZE; SHOP RAGS - DPW S	08/05/2025	08/05/2025	34.39
Open Payables Total:					15,472.08



PAYABLES REPORT FOR COMMISSIONERS

POST DATES 07/23/2025 - 08/04/2025 JOURNALIZED OPEN AND PAID BANK CODE: CONSO

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	POSTING DATE	AMOUNT
CLARE COUNTY COMMUNITY	7114	AUG 2025	CODE ENFORCEMENT SERVICES: A	07/24/2025	1,500.00
CONSUMERS ENERGY	1031	20207701773	TRAFFIC LIGHTS (06/01-06/30/2	07/23/2025	7.06
CONSUMERS ENERGY	1031	20207701773	STREET LIGHTS (06/01-06/30/2	07/23/2025	424.44
CONSUMERS ENERGY	1031	20412377767	48617 LED LIGHT RD (06/01-06	07/23/2025	2,180.27
CONSUMERS ENERGY	1031	20287790475	10725 S EBERHART AVE (06/04/	07/28/2025	398.48
CONSUMERS ENERGY	1031	20287790475	10843 S EBERHART AVE (06/04/	07/28/2025	38.70
CONSUMERS ENERGY	1031	20519163980	10807 S EBERHART AVE HANGAR	07/28/2025	33.79
CONSUMERS ENERGY	1031	20705955241	40 CONSUMERS ENERGY PKWY STE	07/28/2025	43.56
CONSUMERS ENERGY	1031	20705955241	4715 COLONVILLE RD (06/04/25	07/28/2025	359.53
CONSUMERS ENERGY	1031	20136510777	40 CONSUMERS ENERGY PKWY STE	07/28/2025	85.35
CONSUMERS ENERGY	1031	20412378057	4565 E COLONVILLE RD (06/04/	07/28/2025	51.77
PRECISION SCREEN PRINT	6953	1446	50 SHIRTS: JR. FIRE ACADEMY	07/23/2025	400.00
TITAN AVIATION FUELS	7058	4478564	AVIATION FUEL (8,500GAL) - A	07/24/2025	35,294.54
					40,817.49
			OPEN PAYABLES TOTAL		<u>15,472.08</u>
			GRAND TOTAL		<u>56,289.57</u>

COMMISSIONER APPROVAL SIGNATURES

