



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 08/06/2025 - 08/18/2025 BOTH JOURNALIZED AND UNJOURNALIZED PAID BANK CODE: CONSO

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	Date Paid	AMOUNT
CONSUMERS ENERGY	1031	20608146463	610 W WHEATON AVE #1 (06/19-07/20/25)	08/12/2025	28.69
CONSUMERS ENERGY	1031	20617040265	405 MAPLE ST (06/19-07/20/25)	08/12/2025	400.55
CONSUMERS ENERGY	1031	20456874676	401 HOLLEY ST (06/19-07/20/25)	08/12/2025	1,304.73
CONSUMERS ENERGY	1031	20447975144	202 W 4TH ST (06/19-07/20/25)	08/12/2025	108.31
CONSUMERS ENERGY	1031	20305590760	10242 S CLARE AVE (06/19-07/20/25)	08/12/2025	30.01
CONSUMERS ENERGY	1031	20100949663	696 POINT DR (06/19-07/20/25)	08/12/2025	44.16
CONSUMERS ENERGY	1031	20617040266	507 S MCEWAN (06/19-07/20/25)	08/12/2025	35.49
CONSUMERS ENERGY	1031	20617040265	510 N MCEWAN (06/19-07/20/25)	08/12/2025	57.93
CONSUMERS ENERGY	1031	20652614608	203 W 4TH ST (06/19-07/20/25)	08/12/2025	295.84
CONSUMERS ENERGY	1031	20305590793	500 BEECH ST (06/19-07/20/25)	08/12/2025	28.44
CONSUMERS ENERGY	1031	20634824468	305 W STATE ST (06/19-07/20/25)	08/12/2025	31.33
CONSUMERS ENERGY	1031	20634824468	1525 N MCEWAN (06/19-07/20/25)	08/12/2025	487.14
CONSUMERS ENERGY	1031	20252198289	332 WITBECK DR (06/19-07/20/25)	08/12/2025	41.33
CONSUMERS ENERGY	1031	20100949664	221 WILCOX PKWY (06/19-07/20/25)	08/12/2025	87.94
CONSUMERS ENERGY	1031	20100949663	700 SCHOOLCREST (06/19-07/20/25)	08/12/2025	32.47
CONSUMERS ENERGY	1031	20634824468	1603 N MCEWAN (06/19-07/20/25)	08/12/2025	82.08
CONSUMERS ENERGY	1031	20100949663	500 SCHOOLCREST (06/19-07/20/25)	08/12/2025	28.69
CONSUMERS ENERGY	1031	20100949664	231 WILCOX PKWY (06/19-07/20/25)	08/12/2025	60.39
CONSUMERS ENERGY	1031	20608146451	1532 N MCEWAN (06/19-07/20/25)	08/12/2025	390.93
CONSUMERS ENERGY	1031	20545859626	820 CEDAR ST (06/19-07/20/25)	08/12/2025	40.95
CONSUMERS ENERGY	1031	20617040265	813 INDUSTRIAL DR (06/19-07/20/25)	08/12/2025	28.69
CONSUMERS ENERGY	1031	20447975144	601 W 5TH ST (06/19-07/20/25)	08/12/2025	33.24
CONSUMERS ENERGY	1031	20100949663	604 SCHOOLCREST (06/19-07/20/25)	08/12/2025	32.47
CONSUMERS ENERGY	1031	20100949663	820 SCHOOLCREST AVE (06/19-07/20/25)	08/12/2025	167.94
CONSUMERS ENERGY	1031	20261097606	303 PINECREST ST (06/13-07/14/25)	08/06/2025	41.36
JOHN JONES CHRYSLER	7339	08122025	2023 DODGE CHARGER PPV VIN# 2C3...	08/12/2025	36,678.50
MICHIGAN CONFERENCE OF	4024	09012025	HEATH INSURANCE: SEPT 2025	08/11/2025	39,830.21
					80,429.81



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VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
1ST CHOICE OFFICE OUTL	178331	TOC DIVIDERS - PD	08/19/2025	08/19/2025	9.42
ACE HARDWARE	105681/1	COUPLER CAT5 IN-LINE - WWTP	08/19/2025	08/19/2025	14.38
ACE HARDWARE	105724/1	2-CYCLE OIL -WTP/WWTP	08/19/2025	08/19/2025	26.95
AMAZON CAPITAL SERVICES	1CPF-XKL9-QC9	NOTE PADS, POST ITS - WWTP	08/19/2025	08/19/2025	27.73
AMAZON CAPITAL SERVICES	1VP4-N9HY-1W7	CROCODILE CLOTH, WALLMOUNT SC	08/19/2025	08/19/2025	69.85
AMAZON CAPITAL SERVICES	1X6H-QXNW-LLN	TUNE UP KIT(SAW), (3)MOWER BI	08/19/2025	08/19/2025	67.00
AMAZON CAPITAL SERVICES	1N1R-DNTC-D44	2 CAR SEAT COVERS - PD	08/19/2025	08/19/2025	149.00
AMAZON CAPITAL SERVICES	13VC-F9XC-4C7	STRIPPING PADS, FLOOR POLISH,	08/19/2025	08/19/2025	121.38
AMAZON CAPITAL SERVICES	1F9X-9JMY-7YL	WEBCAM - PD	08/19/2025	08/19/2025	31.98
AMAZON CAPITAL SERVICES	1P4Y-THVQ-3DC	DELL COMPUTER 12TH GEN INTEL4	08/19/2025	08/19/2025	498.99
ATCO INTERNATIONAL	I0647152	TAKE-OFF(A/16) - WWTP	08/19/2025	08/19/2025	175.25
BRAD MALLEY WELL DRILL	21231	SERVICE CALL-REPAIR PIPE - WT	08/19/2025	08/19/2025	1,633.00
CAPITAL EQUIPMENT	398017	12" RM GUIDE BAR (SAW BAR) -	08/19/2025	08/19/2025	39.99
CAPITAL EQUIPMENT	396973	DEWITT, ROTARY CUTTER (RENTAL	08/19/2025	08/19/2025	590.00
CAPITAL EQUIPMENT	396861	3-PACK CHAIN (SMALL CHAIN SAW	08/19/2025	08/19/2025	36.83
CCI	12902400	RECEIPT PAPER -PD	08/19/2025	08/19/2025	161.00
CENTRAL ASPHALT PAVING	27020	HMA TOP MIX (12.72 TONS) -WWT	08/19/2025	08/19/2025	817.26
CLARE AUTOMOTIVE, INC	10053-1114561	OXYGEN - DREDGE	08/19/2025	08/19/2025	40.99
CLARE AUTOMOTIVE, INC	10053-1115092	OIL (1852) - FD	08/19/2025	08/19/2025	36.78
CLARE AUTOMOTIVE, INC	10053-1115019	COOLANT FILTER (1842) - FD	08/19/2025	08/19/2025	13.73
CLARE AUTOMOTIVE, INC	10053-1114666	OIL FILTER (SHOP) - DPW	08/19/2025	08/19/2025	16.20
CLARE AUTOMOTIVE, INC	100531115006	1/8 6011 ROD, ACETYLENE - BAF	08/19/2025	08/19/2025	88.58
CLARE AUTOMOTIVE, INC	10053-1115407	CERAMIC PADS, DISC BRAKE (#5)	08/19/2025	08/19/2025	217.77
CLARE AUTOMOTIVE, INC	10053-1115401	FILTER KIT, ATF +4 (#5) - DPW	08/19/2025	08/19/2025	85.33
CLARE AUTOMOTIVE, INC	10053-1115437	PIN BOOT KIT (#5) - DPW	08/19/2025	08/19/2025	7.49
CLARE AUTOMOTIVE, INC	10053-1110790	SPARK PLUG -DPW	08/19/2025	08/19/2025	5.69
CLARE COUNTY CLEAVER II	7692	UNOFFICIAL MINUTES 07/21/25	08/19/2025	08/19/2025	85.00
CLARE COUNTY COMMUNITY	SEP '25	CODE ENFORCEMENT SERVICES: SE	08/19/2025	08/19/2025	1,500.00
CLARE COUNTY REVIEW	17558	ORDINANCE AMDMT 2025-002, 202	08/19/2025	08/19/2025	270.00
CLARE COUNTY SHERIFF DE	08062025	REIMBURSEMENT MODEMS, CELL PH	08/19/2025	08/19/2025	416.66
CLARE HARDWARE	465453	1"-2" CLAMP-DDA	08/19/2025	08/19/2025	5.98
CLARE HARDWARE	466163	MOWER BLADE 21.7" - DPW	08/19/2025	08/19/2025	18.79
CLARE HARDWARE	465998	1/2" M18 IMPACT WRENCH -DPW S	08/19/2025	08/19/2025	369.99
CLARE HARDWARE	465819	4X4 FLEXIBLE COUPLING - WWTP	08/19/2025	08/19/2025	11.99
CLARE HARDWARE	466012	1-1/2X6 WHT EXT TUBE -BLDG &	08/19/2025	08/19/2025	4.49
CLARE HARDWARE	466004	LAUNDRY TUB AND FAUCET - BLDG	08/19/2025	08/19/2025	161.96
CLARE HARDWARE	466070	3V WATCH BATTERY -PARKS	08/19/2025	08/19/2025	6.49
CLARE HARDWARE	466031	PLATINUM FILL VALVE - PARKS	08/19/2025	08/19/2025	12.49
CLARE HARDWARE	465684	1X8 GALV NIPPLE - CEMETERY	08/19/2025	08/19/2025	9.99
CLARE HARDWARE	465655	COUPLING, NIPPLES - CEMETERY	08/19/2025	08/19/2025	17.94



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CLARE HARDWARE	465654	GALV NIPPLES, COUPLINGS - CEM	08/19/2025	08/19/2025	40.92
CLARE HARDWARE	465638	GALV NIPPLES, ELBOW, PTFE TAF	08/19/2025	08/19/2025	23.93
CLARE HARDWARE	465673	SHOVEL - PARKS	08/19/2025	08/19/2025	13.99
CLARE HARDWARE	465849	GLOVES, TOILET CLEANER, BRUSH	08/19/2025	08/19/2025	28.96
CLARE HARDWARE	465814	CONCRETE MIX - WWTP	08/19/2025	08/19/2025	19.98
CLARE HARDWARE	466212	COUPLING, PVC PIPE - PARKS	08/19/2025	08/19/2025	33.58
CLARE HARDWARE	466319	AERATOR - AIRPORT	08/19/2025	08/19/2025	6.49
CONSUMERS ENERGY	201721078404	STREET LIGHTS(07/01-07/31/25)	08/19/2025	08/19/2025	2,524.11
ELM CREEK LAWN AND LANI	25504	JULY '25 MOWING	08/19/2025	08/19/2025	360.00
ETNA SUPPLY	S106357212.00	COUPLING ASSEMBLY - WTP	08/19/2025	08/19/2025	255.90
ETNA SUPPLY	S106357212.00	KORNERHORN JOINTS - WTP	08/19/2025	08/19/2025	644.00
FAMILY FARM & HOME	5602/24	2-CYCLE OIL, VEGETATN CNTRL	-08/19/2025	08/19/2025	167.97
GFL ENVIRONMENTAL	0070077819	AUG '25 COLLECTION	08/19/2025	08/19/2025	16,056.00
HERSHBERGER'S HARDWARE	96797	2X10-8 TREATED (PETTIT PARK)	08/19/2025	08/19/2025	14.59
HOERAUF AND NEVILL, P.(	1567	LEGAL SERVICES: JUL '25	08/19/2025	08/19/2025	1,202.50
HUBSCHER & SON INC	67900	WASHED FILL SAND (17.19 TON)	-08/19/2025	08/19/2025	188.23
HUMPHREY BROTHERS MASON	3013	10X16 WITH FLORES (SUNSET WAI	08/19/2025	08/19/2025	2,600.00
I-DEAL ASPHALT SEALCOA'	1794	BOOSTER STATION (SEALCOAT 2,	08/19/2025	08/19/2025	779.00
I-DEAL ASPHALT SEALCOA'	1791	WATER PLANT (SEALCOAT 4,186 S	08/19/2025	08/19/2025	865.00
I-DEAL ASPHALT SEALCOA'	1793	LIFT STATION 7 (SEALCOAT 742	08/19/2025	08/19/2025	375.00
I-DEAL ASPHALT SEALCOA'	1792	LIFT STATION 8 (SEALCOAT 880	08/19/2025	08/19/2025	291.00
JOHN KUKULKA	08072025-JK	PAVILLION REFUND	08/07/2025	08/19/2025	50.00
JOHNSTON ELEVATOR INC	001731	SEEDS, STRAW, FIELD CHALK - F	08/19/2025	08/19/2025	312.00
MAURER'S TEXTILE RENTA	3037542	YODER UNIFORMS - DPW	08/19/2025	08/19/2025	38.85
MAURER'S TEXTILE RENTA	3034765	YODER UNIFORMS - DPW	08/19/2025	08/19/2025	38.85
MCGUIRK SAND-GRAVEL, II	255015-1	PROGRESS BILLING #1 - 6TH ST	08/19/2025	08/19/2025	114,617.00
MICHIGAN PIPE & VALVE	M008415	12 N12 PIPE SOLID (160 FT) W	08/19/2025	08/19/2025	1,640.00
MICHIGAN PIPE & VALVE	M008394	4X12 1/2 REPAIR CLAMPS, STEEL	08/19/2025	08/19/2025	2,989.00
MUENTENER, GARY	DEPOSIT OVERF	UB refund for account: JOHN-C	08/19/2025	08/19/2025	191.38
PITNEY BOWES, INC	1027919415	SEALANT FOR POSTAGE MACHINE	-08/19/2025	08/19/2025	82.99
PRECISE MRM, LLC.	IN200-2007081	SALT TRUCK DATA PLAN -JUN '25	08/19/2025	08/19/2025	20.00
SEITER BROTHERS LUMBER	120223	GRAVEL MIX - AIRPORT	08/19/2025	08/19/2025	87.48
SHELL, JONATHAN	DEPOSIT OVERF	UB refund for account: 4THW-C	08/19/2025	08/19/2025	134.67
SHERWIN WILLIAMS CO	3317-0	90 GAL PAINT - PARKS, STREETS	08/19/2025	08/19/2025	1,995.38
SINGLESOURCE LCS	20914	PAPER PLATES, FORKS - WWTP/WI	08/19/2025	08/19/2025	147.96
STITCHES FOR BRITCHES	2034	CORNERSTONE POLOS-FD	08/19/2025	08/19/2025	968.00
TARLTON, TODD & ROBERT?	REFUND CREDIT	UB refund for account: STA2-C	08/19/2025	08/19/2025	601.83
THIELEN TURF IRRIGATION	251831	SERVICE WORK - SPORTS COMPLEX	08/19/2025	08/19/2025	108.50
THIELEN TURF IRRIGATION	251859	KRAIN, 1" VALVE -PARKS	08/19/2025	08/19/2025	258.00



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TRACE ANALYTICAL LABOR	5080049	PFAS WASTEWATER FULL REPORT	-08/19/2025	08/19/2025	462.00
UNIFIRST CORPORATION	1630202493	DPW UNIFORMS	08/19/2025	08/19/2025	80.18
UNIFIRST CORPORATION	1630203253	DPW UNIFORMS	08/19/2025	08/19/2025	80.48
USA BLUE BOOK	INV00785254	WATERPILOT - WWTP	08/19/2025	08/19/2025	1,323.65
VC3 INC	VC30216098	MANAGE + BACKUPS ORDER: AUG	'08/19/2025	08/19/2025	2,730.65
VPS CONVENIENCE STORE (	NP 68885912	DPW GAS: JUL '25 (BG:2105369;	08/19/2025	08/19/2025	3,571.18
VPS CONVENIENCE STORE (	NP 68885913	FD GAS: JUL '25 (BG:2105391;	08/19/2025	08/19/2025	699.76
VPS CONVENIENCE STORE (	NP 68885914	PD GAS: JUL '25 (BG:2105392;	08/19/2025	08/19/2025	2,077.55
VPS CONVENIENCE STORE (	NP 68885915	W/WWT GAS: JUL '25 (BG:210539	08/19/2025	08/19/2025	430.00
WINN TELECOM	08012025	PHONE & COMMUNICATIONS: AUG	'08/19/2025	08/19/2025	2,718.25
WITBECK'S FAMILY FOODS	00458184	FOOD COLORING, ICE - WATER CA	08/19/2025	08/19/2025	6.48
Open Payables Total:					172,827.56

Paid Payables Total: 80,429.81

CITY COMMISSION APPROVAL:

Grand Total: 253,257.37
