



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 09/04/2025 - 09/15/2025 BOTH JOURNALIZED AND UNJOURNALIZED PAID BANK CODE: CONSO

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	Date Paid	AMOUNT
FIRST NATIONAL BANK OF	6654	0822202 359	POTTER: MERS CONFERENCE	09/09/2025	209.00
NORDFLIGHT LLC	7263	SEPT 2025	AIRPORT MANAGER SERVICES SEPT	09/05/2025	2,600.00
					2,809.00



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 09/16/2025 - 10/06/2025 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
ADAMS, SARAH	DEPOSIT OVERF	UB refund for account: 1STW-0	09/16/2025	09/16/2025	200.00
AMAZON CAPITAL SERVICES	1FHL-J6K1-VDT	WIRE SHELF RACK 30" - CITY HA	09/16/2025	09/16/2025	32.39
AMAZON CAPITAL SERVICES	17FQ-DFMC-6D9	50 FT HDMI CABLE - CITY HALL	09/16/2025	09/16/2025	49.99
AMAZON CAPITAL SERVICES	19FH-YMC9-9HJ	OREGON 6 PACK MOWER BLADE - C	09/16/2025	09/16/2025	117.73
BERTMAN TOOLS LLC	08252539844	APOLLO PLUS - DPW	09/16/2025	09/16/2025	1,000.00
CENTRAL ASPHALT PAVING	27068	HMA TOP MIX - WTP & BLDS GRND	09/16/2025	09/16/2025	911.07
CENTRAL CONCRETE PRODUC	176542	CONCRETE & FUEL - SDWLKS/DPW	09/16/2025	09/16/2025	1,270.75
CHALLENGER SPORTS TEAM	1296560	TEAM & COACHES JERSEY SOCCER	09/16/2025	09/16/2025	5,466.20
CHEN, JUAN FANG	REFUND CREDIT	UB refund for account: 6THE-0	09/16/2025	09/16/2025	78.07
CLARE AUTOMOTIVE, INC	10053-1117210	UNION - DPW	09/16/2025	09/16/2025	6.78
CLARE AUTOMOTIVE, INC	10053-1117300	KENDALL - DPW	09/16/2025	09/16/2025	39.54
CLARE AUTOMOTIVE, INC	10053-1117332	OIL FILTER - DPW	09/16/2025	09/16/2025	12.58
CLARE AUTOMOTIVE, INC	10053-1116814	BATTERY CORE (GENERATOR) - DE	09/16/2025	09/16/2025	-18.00
CLARE AUTOMOTIVE, INC	100531117962	MALE T PLUG (SHOP) - DPW	09/16/2025	09/16/2025	4.46
CLARE AUTOMOTIVE, INC	10053-1117024	KENDALL- #201 CEMETERY	09/16/2025	09/16/2025	13.18
CLARE AUTOMOTIVE, INC	10053-1116784	BATTERY - GENERATOR - DPW	09/16/2025	09/16/2025	164.95
CLARE AUTOMOTIVE, INC	10053-1116641	OIL DRI-SHOP-DPW	09/16/2025	09/16/2025	15.95
CLARE AUTOMOTIVE, INC	10053-1117634	J B KWIK (SHOP) - DPW	09/16/2025	09/16/2025	6.73
CLARE AUTOMOTIVE, INC	10053-1116320	FEMALE BODY (SHOP) - DPW	09/16/2025	09/16/2025	10.49
CLARE AUTOMOTIVE, INC	10053-1116126	FUEL FILTER (#93) - DPW	09/16/2025	09/16/2025	21.79
CLARE AUTOMOTIVE, INC	10053-1116018	BATTERY (#51) - DPW	09/16/2025	09/16/2025	115.95
CLARE AUTOMOTIVE, INC	10053-115779	BATTERY (CPD46-5) - DPW	09/16/2025	09/16/2025	236.95
CLARE AUTOMOTIVE, INC	10053-1115818	BATTERY - DPW	09/16/2025	09/16/2025	-236.95
CLARE AUTOMOTIVE, INC	10053-1115568	UBOLTS (#5) - DPW	09/16/2025	09/16/2025	61.12
CLARE COUNTY CLEAVER II	7775	LEGAL NOTICE - CLERK	09/16/2025	09/16/2025	62.50
CLARE COUNTY COMMUNITY	OCT '25	CODE ENFORCEMENT SERVICES: OC	09/23/2025	09/23/2025	1,500.00
CLARE HARDWARE	467205	BATTERY FOR CLOCKS - FD	09/16/2025	09/16/2025	10.99
CLARE HARDWARE	466714	FURNACE FILTER - BLD & GRNDS	09/16/2025	09/16/2025	39.96
CLARE HARDWARE	466448	BLK CABLE TIE - PARKS	09/16/2025	09/16/2025	25.98
CLARE HARDWARE	466366	BLK CABLE TIE - WTP	09/16/2025	09/16/2025	27.99
CLARE HARDWARE	466371	DRUM LINER - DDA	09/16/2025	09/16/2025	18.99
CLARE HARDWARE	466603	PAINT MIXER - DPW	09/16/2025	09/16/2025	8.99
CLARE HARDWARE	466566	TENT NAIL - PARKS	09/16/2025	09/16/2025	29.85
CLARE HARDWARE	466161	COUPLING - WTP	09/16/2025	09/16/2025	32.99
CLARE HARDWARE	466030	COUPLING - WWTP	09/16/2025	09/16/2025	23.98
CLARE HARDWARE	466146	MIPX INSERT - PARKS	09/16/2025	09/16/2025	13.49
CLARE HARDWARE	466148	THREAD SEALANT - PARKS	09/16/2025	09/16/2025	11.99
CLARE HARDWARE	467130	HARDWARE - WTP	09/16/2025	09/16/2025	3.90
CONSUMERS ENERGY	206704116876	STREET LIGHTS (08/01-08/31/25	09/16/2025	09/16/2025	2,513.86
COUNTY WIDE SEPTIC, LLC	1189138	SERVICED UNITS AUG 2025 - PAF	09/16/2025	09/16/2025	330.00



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DENNIS SCHAAR	08302025-DS	PAVILION REFUND 08.30.25	09/16/2025	09/16/2025	50.00
DEYOUNG, CAROLYN	DEPOSIT OVERF	UB refund for account: WLCX-0	09/16/2025	09/16/2025	56.10
DINGES FIRE COMPANY	75669	LANDING ZONE LIGHTS - FD	09/16/2025	09/16/2025	760.00
DTE ENERGY	0916202536808	207 W 5TH ST (07/26-08/25/25)	09/16/2025	09/16/2025	85.16
DTE ENERGY	0916202536923	202 W 5TH ST (07/26-08/25/25)	09/16/2025	09/16/2025	54.85
DTE ENERGY	0916202511455	1532 N MCEWAN ST (07/26-08/25)	09/16/2025	09/16/2025	53.24
DTE ENERGY	0916202511588	11175 S EBERHART AVE (07/26-0	09/16/2025	09/16/2025	147.59
DTE ENERGY	0925202511711	305 MAPLE ST (07/26-08/25/25)	09/16/2025	09/16/2025	53.06
DTE ENERGY	0916202511844	305 MAPLE ST APT FP (07/26-08	09/16/2025	09/16/2025	53.06
DTE ENERGY	0916202511992	1551 MCEWAN ST (07/26-08/25/2	09/16/2025	09/16/2025	60.02
DTE ENERGY	0916202524136	4715 COLONVILLE RD (07/26-08/	09/16/2025	09/16/2025	58.14
DTE ENERGY	0916202524292	201 W 4TH ST (07/26-08/25/25)	09/16/2025	09/16/2025	53.24
DTE ENERGY	0916202566050	307 MAPLE ST (07/26-08/25/25)	09/16/2025	09/16/2025	77.98
DULONG, CIERA	DEPOSIT OVERF	UB refund for account: STA2-0	09/16/2025	09/16/2025	179.78
EMERALD COAST MANUFACTU	20250324	DC EVAPORATOR FAN-WWTP	09/16/2025	09/16/2025	412.62
EMERALD COAST MANUFACTU	20250283	FSR ASSEMBLY REPLACEMENT - WW	09/16/2025	09/16/2025	118.03
ETNA SUPPLY	S106436429.00	REPAIRS - EQUIPMENT - WTP	09/16/2025	09/16/2025	500.31
FISHER SCIENTIFIC CO IN	3401909	NITRILE (DALE) - WWTP	09/16/2025	09/16/2025	137.68
GEI CONSULTANTS, INC	025026305	PROF SRVS (07/26-08/29/25) LA	09/16/2025	09/16/2025	32,298.07
GRAINGER	9616733730	OPERATING SUPPLIES - WWTP	09/16/2025	09/16/2025	398.88
HAVILAND PRODUCTS CO IN	548842	(4) 150LB DRUM-HYDROFLOUSILIC	09/16/2025	09/16/2025	1,520.56
HAVILAND PRODUCTS CO IN	549290	CONTAINER RETURN - WWTP	09/16/2025	09/16/2025	-275.00
HEMSTREET, DONALD	DEPOSIT OVERF	UB refund for account: RBW1-0	09/16/2025	09/16/2025	159.50
HOERAUF AND NEVILL, P.C	1628	ATTORNEY FEES	09/16/2025	09/16/2025	416.25
HORIZON TREE SERVICE	080825	2 TREES - CEMETERY	09/16/2025	09/16/2025	1,750.00
HORIZON TREE SERVICE	08082025	2 TREES ON STATE ST - STREETS	09/16/2025	09/16/2025	1,100.00
HUBSCHER & SON INC	68010	GRAVEL (DREDGING) - PARKS	09/16/2025	09/16/2025	97.64
HYMMCO, LLC	155986	ADA SURFACE MOUNT - STATE TRU	09/16/2025	09/16/2025	1,440.00
HYMMCO, LLC	155958	ADA SURFACE MOUNT, FREIGHT -	09/16/2025	09/16/2025	1,638.00
IDEXX DISTRIBUTION CORP	3183514300	QUANTI-CULT - WTP	09/16/2025	09/16/2025	387.45
IIA LIFTING SERVICES, :	INDI102263	SAFETY INSP (BUCKET TRUCK) -	09/16/2025	09/16/2025	950.90
JENNIFER L KINBERG	09042025-JK	MILEAGE/PARKING REIMBURSEMENT	09/16/2025	09/16/2025	179.10
JOHNSTON ELEVATOR INC	001768	MISC - DPW	09/16/2025	09/16/2025	60.00
JOY SIMMER	09022025-JS	MILEAGE REIMBURSEMENT (07/15-	09/16/2025	09/16/2025	26.04
JX ENTERPRISES, INC	36139569P	FILTER - DPW	09/16/2025	09/16/2025	130.93
KING'S MACHINE SHOP, LI	15587	SEAL KIT - DPW	09/16/2025	09/16/2025	236.35
MAURER'S TEXTILE RENTAI	3045960	YODER UNIFORMS - DPW	09/16/2025	09/16/2025	38.85
MAURER'S TEXTILE RENTAI	3048739	YODER UNIFORMS - DPW	09/16/2025	09/16/2025	38.85
MCGUIRE CHEVROLET PONT:	114436	BATTERY - DPW	09/16/2025	09/16/2025	242.46



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MICHIGAN CONFERENCE OF	10012025	HEALTH INSURANCE: OCT 2025	09/16/2025	09/16/2025	39,246.71
MICHIGAN PIPE & VALVE	M008541	PIPE - STREETS	09/16/2025	09/16/2025	240.00
MILL BROOK WATER COMPAN	17488	5 GALLON WATER - BLDG & GRNDS	09/16/2025	09/16/2025	29.00
NATIONAL HOSE TESTING C	02256	GRND LATTER TESTING, ANNUAL A	09/16/2025	09/16/2025	1,287.00
PRECISE MRM, LLC.	IN200-2007598	SALT TRUCK DATA PLAN -JUL 202	09/16/2025	09/16/2025	20.00
PRO COMM INC	53408	NOISE CANCELING REMOTE SPEAKE	09/16/2025	09/16/2025	288.40
RITE-WAY ASPHALT PAVINC	20250048	PROP 101099 & 101140 ASPHALT	09/16/2025	09/16/2025	5,579.00
ROBBIN HARSH EXCAVATING	082725	'25 ROAD CONSTRUCTION -600 BI	09/16/2025	09/16/2025	68,094.47
SEITER BROTHERS LUMBER	120826	QUIKCRETE GRAVEL MIX - AIRPOF	09/16/2025	09/16/2025	145.80
SEITER BROTHERS LUMBER	120732	REDI IX MORTAR 80# (7TH ST) I	09/16/2025	09/16/2025	23.85
SEITER BROTHERS LUMBER	120734	CEMENT BRICK (STORM)-DPW	09/16/2025	09/16/2025	20.16
SEITER BROTHERS LUMBER	120739	REDI MIX MORTAR 80# (7TH ST)-	09/16/2025	09/16/2025	7.95
SEITER BROTHERS LUMBER	120759	REDI MIX MORTAR 80# (SEWER)-W	09/16/2025	09/16/2025	33.56
SEITER BROTHERS LUMBER	120458	2X2-24" STAKES (SIDEWALKS) ST	09/16/2025	09/16/2025	25.00
SEITER ELECTRIC INC	63173	STRUT STRAPS & NUTS - WTP	09/16/2025	09/16/2025	15.60
SEITER ELECTRIC INC	63171	549392 - DPW	09/16/2025	09/16/2025	46.43
SMITH CONCRETE PRODUCTS	2286	8 FOUNDATIONS - CEMETERY	09/16/2025	09/16/2025	1,703.00
SUMMIT FIRE PROTECTION	3500169	ANNUAL INSPECTION SPRINKLER -	09/16/2025	09/16/2025	371.00
TEAMSTERS LOCAL #214	OCT 2025	OCT '25 DUES: HOURLY & SUPERV	09/16/2025	09/16/2025	677.00
TIM ABBOTT	08312025-TA	PAVILION REFUND 08.31.25	09/16/2025	09/16/2025	50.00
TRACE ANALYTICAL LABOR	5071074	DW VPCS-07/09/25 -WTP	09/16/2025	09/16/2025	319.00
TRACE ANALYTICAL LABOR	5090141	ADD MONITORING REQ - WTP	09/16/2025	09/16/2025	899.50
UNIFIRST CORPORATION	1630206204	UNIFORMS - DPW	09/16/2025	09/16/2025	80.19
UNIFIRST CORPORATION	1630204098	UNIFORMS - DPW	09/16/2025	09/16/2025	80.43
UNIFIRST CORPORATION	1630204747	UNIFORMS - DPW	09/16/2025	09/16/2025	80.19
UNIFIRST CORPORATION	1630205423	UNIFORMS - DPW	09/16/2025	09/16/2025	80.19
USA BLUE BOOK	INV00818540	TRYPTIC SOY BROTH - WTP	09/16/2025	09/16/2025	125.64
USA BLUE BOOK	INV00761368	TYPE 1 SAFETY CAN - WTP&WWTP	09/16/2025	09/16/2025	98.95
VPS CONVENIENCE STORE C	NP 69075726	FD GAS: AUG '25 (BG:2105391;	09/16/2025	09/16/2025	389.04
VPS CONVENIENCE STORE C	NP 69075727	PD GAS: AUG '25 (BG:2105392;	09/16/2025	09/16/2025	1,770.80
VPS CONVENIENCE STORE C	NP 69075728	W/WWT GAS: AUG '25 (BG:210539	09/16/2025	09/16/2025	458.26
VPS CONVENIENCE STORE C	NP 69075725	DPW GAS: AUG '25 (BG:2105369;	09/16/2025	09/16/2025	3,984.01
WALTERS, DIANA	DEPOSIT OVERE	UB refund for account: WHE2-0	09/16/2025	09/16/2025	55.12
WILLIAMS & WORKS	100760	GROUNDWATER MAPPING AND WATER	09/16/2025	09/16/2025	2,511.00
WINDY FOSS	09082025-WF	GRAVE BUY BACK NR1 BLK-4 LOT-	09/16/2025	09/16/2025	50.00
WITBECK'S FAMILY FOODS	00807971	STORAGE BAG, TRASH BAG (SOCCE	09/16/2025	09/16/2025	52.90

Open Payables Total: 188,922.02

Paid Payables Total: 2,809.00



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VENDOR	INVOICE #	DESCRIPTION	Dating Date	Check Run	AMOUNT
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CITY COMMISSION APPROVAL:

Grand Total: 191,731.02

