



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 09/17/2025 - 10/06/2025 BOTH JOURNALIZED AND UNJOURNALIZED PAID BANK CODE: CONSO

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	Date Paid	AMOUNT
CARTER CONSULTING, LLC	7251	14	CONSULTING: GRANT MSC-222015-WH	10/01/2025	980.00
CLARE COUNTY COMMUNITY	7114	OCT '25	CODE ENFORCEMENT SERVICES: OCT	09/23/2025	1,500.00
CONSUMERS ENERGY	1031	20252204543	209 W 4TH ST (07/30-08/27/25)	09/19/2025	9.57
CONSUMERS ENERGY	1031	20189910767	48617 LED LIGHT RD (8/1-8/31/25)	09/24/2025	2,217.35
CONSUMERS ENERGY	1031	20670411687	STREET LIGHTS (8/1-8/31/25)	09/24/2025	559.38
CONSUMERS ENERGY	1031	20670411687	TRAFFIC LGHTS (8/1-8/31/25)	09/24/2025	7.08
CONSUMERS ENERGY	1031	20679306687	40 CONSUMERS ENERGY PKWY STE A	09/25/2025	44.46
CONSUMERS ENERGY	1031	20697083591	40 CONSUMERS ENERGY PKWY STE B	09/25/2025	94.17
CONSUMERS ENERGY	1031	20358993980	4565 E COLONVILLE RD (08/04-09/0	09/25/2025	52.20
CONSUMERS ENERGY	1031	20679306687	4715 COLONVILLE RD (08/04-09/0	09/25/2025	383.09
CONSUMERS ENERGY	1031	20243307713	10725 S EBERHART AVE (08/04-09/0	09/25/2025	442.69
CONSUMERS ENERGY	1031	20278900162	10807 S EBERHART AVE HANGAR 31	09/25/2025	34.15
CONSUMERS ENERGY	1031	20243307713	10843 S EBERHART AVE (08/04-09/0	09/25/2025	33.20
EAST MICHIGAN COUNCIL	7343	25-08-HSG-9	MUNICIPAL HOUSING ASSESSMENT	09/24/2025	3,000.00
MERCANTILE BANK OF MIC	3784	6799 100120	PRINCIPAL AND INTEREST PAYMENT	10/01/2025	81,882.50
RIETH-RILEY CONSTRUCTI	6749	75029003	840.13 TON HMA (WITBECK POINT	09/17/2025	75,611.70
SPARLING CORPORATION	6458	5051RV	FUEL SYSTEMS UPGRADE - AIRPORT	09/18/2025	17,405.00
STATE OF MICH WITHHOLD	1123	AUGUST 2025	W/H & SALES/USE TAX: AUGUST 2025	09/20/2025	7,169.65
TITAN AVIATION FUELS	7058	B4570546	AVIATION FUEL (8,500GAL) -AIRP	09/23/2025	34,950.63
					226,376.82



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VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
ALERT-ALL CORP	225090154	FIRE SAFETY PROMO - FD	10/07/2025	10/07/2025	3,310.50
ALRO STEEL CORPORATION	FH36824CE	6 SCH 40 PIPE A-500 GR B - AI	10/07/2025	10/07/2025	618.33
AMAZON CAPITAL SERVICES	1NY3-Q7DR-V6W	CHAIR LEG FLOOR PROTECTORS -	10/07/2025	10/07/2025	314.74
AMAZON CAPITAL SERVICES	1NQT-6J7J-3RQ	HDMI CABLE - FD	10/07/2025	10/07/2025	21.89
AMAZON CAPITAL SERVICES	1W1J-QJT9-7HG	SAFETY BOLLARD COVER - AIRPO	10/07/2025	10/07/2025	156.78
AMAZON CAPITAL SERVICES	1D1G-FY6H-3H1	HP LASERJET PRINTER & TONER -	10/07/2025	10/07/2025	285.63
AMAZON CAPITAL SERVICES	1JF7-1XGY-LKD	TOILET BOWL CLEANER - BLDING	10/07/2025	10/07/2025	41.22
AMAZON CAPITAL SERVICES	1VK3-HQ4G-JXF	14" SAW BLADES - STREETS & WW	10/07/2025	10/07/2025	308.93
AMAZON CAPITAL SERVICES	111G-DHV3-1KV	TABLET HOLDER FOR CAR - WTP	10/07/2025	10/07/2025	55.63
AMAZON CAPITAL SERVICES	1HRY-16NQ-4FP	4-PACK APPLE CHARGER - PD	10/07/2025	10/07/2025	22.98
AMAZON CAPITAL SERVICES	1M13-CJGH-6WH	ANTENNA-CPD	10/07/2025	10/07/2025	23.65
AMERICAN MARBLE & GRAN	09172025	BRICK ENGRAVING -- PARKS	10/07/2025	10/07/2025	112.00
APPLIED INNOVATION	2936939	CANON/IR4535I 2 COPIER CONTRA	10/07/2025	10/07/2025	1,558.86
ASHLEIGH BUTLER	09232025	NARCAN TRAINING CLASS - 9/23/	10/07/2025	10/07/2025	120.00
ASHTON POET	100225 - AP	SOCCER REFUND 2025 - POET	10/07/2025	10/07/2025	45.00
BLAKE ASSESSING SERVICE	09012025	ASSESSING SRVS: SEPT '25	10/07/2025	10/07/2025	2,875.00
BOB'S TIRE STORE	48747	B.6 TRAILER -DPW	10/07/2025	10/07/2025	540.00
CAPITAL EQUIPMENT	400702	STIHL ULTRA 2.5 GAL,6 PACK -	10/07/2025	10/07/2025	29.99
CENTRAL ASPHALT PAVING	27170	HMA TOP MIX - STREETS	10/07/2025	10/07/2025	689.40
CLARE AUTOMOTIVE, INC	10053-1119115	HEX HEAD BODY AND MID-WEST NU	10/07/2025	10/07/2025	1.28
CLARE AUTOMOTIVE, INC	10053-1119048	2+2 CLEAR - DPW	10/07/2025	10/07/2025	2.09
CLARE AUTOMOTIVE, INC	10053-1118897	REFUND - INV #1118794 & #1118	10/07/2025	10/07/2025	-90.01
CLARE AUTOMOTIVE, INC	10053-118794	12622441 - DPW	10/07/2025	10/07/2025	86.32
CLARE AUTOMOTIVE, INC	10053-1118828	2018 CHEVY TAHOE RADIATOR - C	10/07/2025	10/07/2025	312.89
CLARE AUTOMOTIVE, INC	10053-1118898	DEXCOOL - DPW	10/07/2025	10/07/2025	10.09
CLARE AUTOMOTIVE, INC	10053-1118703	2 HD BOXED & ADAPTER - DPW	10/07/2025	10/07/2025	10.22
CLARE AUTOMOTIVE, INC	10053-1118672	2014 FORD POLICE CAR EXHAUST	10/07/2025	10/07/2025	518.33
CLARE AUTOMOTIVE, INC	10053-1119743	PROFILE BLADE - FIRE	10/07/2025	10/07/2025	31.58
CLARE AUTOMOTIVE, INC	10053-1119861	L&G BATTERY - WWTP	10/07/2025	10/07/2025	57.95
CLARE AUTOMOTIVE, INC	10053-1119869	L&G BATTERY CORE - WWTP	10/07/2025	10/07/2025	-9.00
CLARE AUTOMOTIVE, INC	100531119443	MID-WEST NUTS-PARKS	10/07/2025	10/07/2025	2.15
CLARE AUTOMOTIVE, INC	100531119665	WHEEL NUTS (#90) TRAILER - DE	10/07/2025	10/07/2025	0.76
CLARE AUTOMOTIVE, INC	100531119946	AIR FILTER SALE - INVENTORY	10/07/2025	10/07/2025	929.29
CLARE AUTOMOTIVE, INC	100531120234	IRIDIUM PLUG-(46-1) -CPD	10/07/2025	10/07/2025	75.53
CLARE AUTOMOTIVE, INC	100531120376	HAND CLEANER (GARBAGE)-DPW	10/07/2025	10/07/2025	29.97
CLARE COUNTY CLEAVER II	7877	LEGAL NOTICE -PC -CLARE SCHOC	10/07/2025	10/07/2025	50.50
CLARE COUNTY TREASURER	0701-093025 T	TRAILER PARK FEES: 07/01/25-C	10/07/2025	10/07/2025	537.54
CLARE HARDWARE	467886	LAV FAUC - PARKS	10/07/2025	10/07/2025	49.99
CLARE HARDWARE	467785	8OZ RED PERM CHALK - DDA	10/07/2025	10/07/2025	3.49
CLARE HARDWARE	467901	DISHWSHR ELBOW & AA BATTERIES	10/07/2025	10/07/2025	17.98



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CLARE HARDWARE	467793	WHT TRAFFIC PAINT & GLS RUST	10/07/2025	10/07/2025	184.96
CLARE HARDWARE	467684	10LB ROCKITE CEMENT - DDA	10/07/2025	10/07/2025	23.99
CLARE HARDWARE	467406	MOLD & MILDEW CLEANER - BLDG	10/07/2025	10/07/2025	9.99
CLARE HARDWARE	467481	9V BATTERY - PARKS	10/07/2025	10/07/2025	18.99
CLARE HARDWARE	467529	55YD DUCT TAPE - PARKS	10/07/2025	10/07/2025	7.99
CLARE HARDWARE	467721	ALUM LATTER - 50/50 WWTP & WI	10/07/2025	10/07/2025	169.99
CLARE HARDWARE	467483		10/07/2025	10/07/2025	30.98
CLARE HARDWARE	467620	3/8X3/16"X10' BLK TAPE - CEME	10/07/2025	10/07/2025	4.49
CLARE HARDWARE	467161	BAR/CHAIN OIL - DPW	10/07/2025	10/07/2025	16.99
CLARE HARDWARE	467750	16GA REBAR TIEWIRE - PARKS	10/07/2025	10/07/2025	27.98
CLARE HARDWARE	467850	PRO SPRAY -AIRPORT	10/07/2025	10/07/2025	15.98
CLARE HARDWARE	467675	8PK & 4PK LITHIUM BATTERY - D	10/07/2025	10/07/2025	44.98
CLARE HARDWARE	467709	RUST ENAMEL - CEMETERY	10/07/2025	10/07/2025	146.97
CLARE HARDWARE	467567	10X20 BLUE TARP - WTP	10/07/2025	10/07/2025	55.98
CLARE HARDWARE	467535	24" PUSH BROOM - AIRPORT	10/07/2025	10/07/2025	43.98
CMP DISTRIBUTORS INC	023118	5.56 CAL RIFFLE X2 - PD	10/07/2025	10/07/2025	1,778.00
CODY UTTERBACK	100225-CU	SOCCER REFUND 2025 - UTTERBAC	10/07/2025	10/07/2025	35.00
COYNE OIL CORP	1592419	(2) PC DURON (5GAL) -WWTP	10/07/2025	10/07/2025	134.38
DANIEL DONOVAN	100225 - DD	SOCCER REFUND 2025 - DONOVAN	10/07/2025	10/07/2025	35.00
DANIELLE RICHARDS	100225 - DR	SOCCER REFUND 2025 - RICHARDS	10/07/2025	10/07/2025	35.00
DINGES FIRE COMPANY	75901	SMOKE LIQUID - FD	10/07/2025	10/07/2025	194.00
DTE ENERGY	1016202536808	207 W 5TH ST (08/26-09/23/25)	10/16/2025	10/16/2025	82.90
DTE ENERGY	1016202536923	202 W 5TH ST (08/26-09/23/25)	10/16/2025	10/16/2025	55.69
DTE ENERGY	1016202566050	307 MAPLE ST (08/26-09/23/25)	10/16/2025	10/16/2025	78.58
DTE ENERGY	1016202511992	1551 MCEWAN ST (08/26-09/23/2	10/16/2025	10/16/2025	60.89
DTE ENERGY	1016202511588	11175 S EBERHART AVE (08/26-0	10/16/2025	10/16/2025	133.81
DTE ENERGY	1016202511711	305 MAPLE ST (08/26-09/23/25)	10/16/2025	10/16/2025	59.20
DTE ENERGY	1016202511844	305 MAPLE ST APT FP (08/26-09	10/16/2025	10/16/2025	53.06
DTE ENERGY	1016202524136	4715 COLONVILLE RD (08/26-09/	10/16/2025	10/16/2025	59.96
DTE ENERGY	1016202524292	201 W 4TH ST (08/26-09/23/25)	10/16/2025	10/16/2025	53.24
DTE ENERGY	1016202511455	1532 N MCEWAN (08/26-09/23/25	10/16/2025	10/16/2025	53.24
ELM CREEK LTD	49359	2CU BUMPER CROP-STREETS	10/07/2025	10/07/2025	137.94
ETNA SUPPLY	S106418466.00	METER ADAPTOR-WTP	10/07/2025	10/07/2025	679.34
ETNA SUPPLY	S106357212.00	PJA4-44-NL 1 PJ-CTS ASSEMBLY	10/07/2025	10/07/2025	426.50
EVOQUA WATER TECHNOLOG	907185689	MATERIAL - WWTP	10/07/2025	10/07/2025	1,126.00
FIRST NATIONAL BANK OF	3680 10192025	HOWARD: MEDIA,UCCELLOS, BRICK	10/07/2025	10/07/2025	1,384.35
FIRST NATIONAL BANK OF	6373 09222025	SAAD: ARLO, TLO, CLARE HARDWA	10/07/2025	10/07/2025	861.35
FIRST NATIONAL BANK OF	2429 10192025	CORLEW: FUEL STATION SPILL KI	10/07/2025	10/07/2025	316.54
FIRST NATIONAL BANK OF	4182 09222025	LYONS: ROOM CHARGE - (J. KINE	10/07/2025	10/07/2025	209.72



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FIRST NATIONAL BANK OF	7936 09222025	SIMMER: PAINT, PETTIT PARK RE	10/07/2025	10/07/2025	219.48
FIRST NATIONAL BANK OF	359909222025	POTTER: WITBECK, EGLE	10/07/2025	10/07/2025	86.64
FISHER SCIENTIFIC CO IN	3661302	ISA AMMONIA - SEWER	10/07/2025	10/07/2025	128.92
FISHER SCIENTIFIC CO IN	3694207	BEAKER 150ML 12/PK - SEWER	10/07/2025	10/07/2025	51.80
FUSSMAN DESIGNS	29725	LETTERED AND WRAPPED (46-7)	10/07/2025	10/07/2025	740.00
GATEWAY REFRIGERATION :	21803	LABOR SERVICE CALL - WWPT	10/07/2025	10/07/2025	205.00
GEI CONSULTANTS, INC	025026565	PROF SRVS (08/30-09/26/25) LA	10/07/2025	10/07/2025	49,512.26
GOURDIE-FRASER, INC.	2402205	SERVICES: TRACTOR SUPPLY, WTF	10/07/2025	10/07/2025	275.00
HERSHBERGER'S HARDWARE	101318	LUMBER -DPW	10/07/2025	10/07/2025	49.95
HOERAUF AND NEVILL, P.(1685	LEGAL SERVICES: SEPT '25	10/07/2025	10/07/2025	388.50
I-DEAL ASPHALT SEALCOA'	1853	PLANT PARKING - WWTP	10/07/2025	10/07/2025	3,536.00
IDEXX DISTRIBUTION CORP	3183514299	COLILERT, VESSELS, COMPARATOR	10/07/2025	10/07/2025	1,923.96
JENNIFER DANCER	09242025-JD	REFUND-STAMINA FIELD RENTAL C	10/07/2025	10/07/2025	75.00
JERRY BROOKS	09232025 - SC	SOCCER REFUND; HUNTER BROOKS	10/07/2025	10/07/2025	40.00
KENT COMMUNICATIONS	242840	TAX BILL SET UP - POSTAGE FIN	10/07/2025	10/07/2025	851.55
KIMBALL MIDWEST	103785033	DISC, PAD, CATALOG, PAINT - C	10/07/2025	10/07/2025	451.88
KRAPOHL FORD LINCOLN ME	85016	MIRROR ASSEMBLY-(#1)WWTP	10/07/2025	10/07/2025	87.75
KUSTOM SIGNALS INC.	622236	CFG-RAPTOR-PD	10/07/2025	10/07/2025	1,827.65
LAURIE JACKSON	100225 - LJ	SOCCER REFUND 2025 - JACKSON	10/07/2025	10/07/2025	45.00
LONNIE DEROSIA JR	09242025-LD	CAMPING REFUND-PETTIT	10/07/2025	10/07/2025	175.00
MAMC	09232025	2025 MAMC MASTER ACADEMY - CI	10/07/2025	10/07/2025	175.00
MAMC	09232025-LJ	MAMC MASTER ACADEMY (LAURIE)	10/07/2025	10/07/2025	175.00
MAURER'S TEXTILE RENTA	3054331	YODER UNIFORMS - DPW	10/07/2025	10/07/2025	38.85
MAURER'S TEXTILE RENTA	3057114	YODER UNIFORMS - DPW	10/07/2025	10/07/2025	38.85
MICHIGAN PIPE & VALVE	M008635	HYDRANTS (4)-WTP	10/07/2025	10/07/2025	13,600.00
MID MICHIGAN EMERGENCY	1762	PRINTEK VEHICLE PRO USB PRINT	10/07/2025	10/07/2025	747.90
NATIONAL INSURANCE SERV	1722499	OCT '25 LIFE/ADD/STD/INSURANC	10/07/2025	10/07/2025	2,453.25
PAT HUMPHREY	10072025-PH	ELECTRONIC COMMUNICATION SERV	10/07/2025	10/07/2025	25.00
PRECISE MRM, LLC.	IN200-2008272	SALT TRUCK DATA PLAN -AUG '25	10/07/2025	10/07/2025	20.00
PVS TECHNOLOGIES	385702	FERRIC CHLORIDE SOLUTION (50,	10/07/2025	10/07/2025	10,219.58
REIMOLD PRINTING CORPO	81169	(5,000)#10 WINDOW 'BILL ENCLC	10/07/2025	10/07/2025	898.82
RIETH-RILEY CONSTRUCTIO	75029005	SIXTH STREET HMA (859.9 TONS)	10/07/2025	10/07/2025	77,391.00
ROBBIN HARSH EXCAVATING	093025	6TH ST WATERMAIN(GRAVEL REMOV	10/07/2025	10/07/2025	8,926.30
ROBBIN HARSH EXCAVATING	09302025	INSTALLATION: 3 HYDRANTS	10/07/2025	10/07/2025	15,000.00
ROBERT BONHAM	10072025-RB	ELECTRONIC COMMUNICATION SERV	10/07/2025	10/07/2025	25.00
SCHUMACHER AGENCY	09112025 - JR	NOTARY BOND - JANIECE RAYMOND	10/07/2025	10/07/2025	45.00
SCIENTIFIC BRAKE & EQU	030291667	CASTING, ALUMINUM CORNER-DPW	10/07/2025	10/07/2025	193.12
SEITER BROTHERS LUMBER	121357	ALUMINUM FLASHING 14X10'(STOF	10/07/2025	10/07/2025	15.99
SEITER BROTHERS LUMBER	121441	QUIKCRETE MIX, CEMENT(STORM S	10/07/2025	10/07/2025	94.40
SEITER BROTHERS LUMBER	121435	CEMENT BRICK (STORM SEWER)-ST	10/07/2025	10/07/2025	63.00



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SEITER BROTHERS LUMBER	121331	2X6-12 SPF, NAILS, SCRWS - WI	10/07/2025	10/07/2025	114.38
SEITER ELECTRIC INC	23451	SOUTH POLE ELECTRICAL (3 BULE	10/07/2025	10/07/2025	682.55
SHARPCO WELDING AND FAI	6065	SNOW PUSHER SHOES (#20)-DPW	10/07/2025	10/07/2025	52.38
SHERWIN WILLIAMS CO	7875-2	WHITE PAINT-EMERALD ISLE	10/07/2025	10/07/2025	1,496.25
SHERWIN WILLIAMS CO	6729-2	WHITE PAINT-EMERALD ISLE & BA	10/07/2025	10/07/2025	1,729.05
SINGLESOURCE LCS	21025	MULTI-PURPOSE CLEANER - WWTP	10/07/2025	10/07/2025	59.30
STAPLES	6042590888	WYPALL L30 WIPERS 10/CT - PAF	10/07/2025	10/07/2025	152.88
STAPLES	6043057193	NOTE PADS, CAN LINERS	10/07/2025	10/07/2025	40.32
TEAMSTERS LOCAL #214	NOV 2025	NOV '25 DUES: HOURLY & SUPERV	10/07/2025	10/07/2025	677.00
THIELEN TURF IRRIGATION	252370	SERVICE WORK-PARKS	10/07/2025	10/07/2025	100.00
THIELEN TURF IRRIGATION	252091	SOCCER FIELD WORK-LOSE 2 WIRE	10/07/2025	10/07/2025	106.00
THOMAS FRANCISCO	09182025-TF	REIMBURSEMENT-PD TRNG LUNCH	10/07/2025	10/07/2025	18.32
TIMOTHY TAYLOR	100225 - TT	SOCCER REFUND 2025 - TAYLOR	10/07/2025	10/07/2025	35.00
TRACE ANALYTICAL LABOR	5090899	CHLORIDE & SULFATE ANALYSIS S	10/07/2025	10/07/2025	47.50
TRACE ANALYTICAL LABOR	5090933	MONTHLY DW VOC ANALYSIS-SEPT	10/07/2025	10/07/2025	249.75
TYLER GILLIS	100225 - TG	SOCCER REFUND 2025 - TYLER GI	10/07/2025	10/07/2025	40.00
UNIFIRST CORPORATION	1630200954	UNIFORMS-DPW	10/07/2025	10/07/2025	71.83
UNIFIRST CORPORATION	1630207733	UNIFORMS-DPW	10/07/2025	10/07/2025	85.20
UNIFIRST CORPORATION	1630208475	UNIFORMS - DPW	10/07/2025	10/07/2025	168.04
UNIFIRST CORPORATION	1630206973	UNIFORMS - DPW	10/07/2025	10/07/2025	80.19
USA BLUE BOOK	INV00830884	POTASSIUM HYDROXIDE & ELECTRC	10/07/2025	10/07/2025	117.66
VC3 INC	VC3-220922	MANAGE + BACKUPS ORDER: SEPT	10/07/2025	10/07/2025	2,759.90
VC3 INC	VC3-220366	ONEDRIVE FOR BUSINESS PLAN -	10/07/2025	10/07/2025	21.00
VERIZON WIRELESS	6122981930	WWT AFTER HRS PHONE AND CELL	10/07/2025	10/07/2025	581.80
VETERAN'S ALARM, INC	116951	LOBBY DOOR ACCESS-PD	10/07/2025	10/07/2025	488.09
WILLIAMS & WORKS	100934	WELL #8 PRELIMINARY WORK AND	10/07/2025	10/07/2025	1,892.00
WINN TELECOM	10012025	PHONE & COMMUNICATIONS: OCT '	10/07/2025	10/07/2025	2,097.30
YODER NORMAN	092522025	REIMBURSEMENT -	10/07/2025	10/07/2025	175.00
ZACH CARR	100225-ZC	SOCCER REFUND 2025	10/07/2025	10/07/2025	45.00
ZINSER PLUMBING & HEAT	6938	(13) BACKFLOW PREVENTERS - DF	10/07/2025	10/07/2025	1,755.00

CITY COMMISSION APPROVAL:

Open Payables Total: 229,363.49

Paid Payables Total: 226,376.82

Grand Total: 455,740.31