



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 11/05/2025 - 11/17/2025 BOTH JOURNALIZED AND UNJOURNALIZED PAID BANK CODE: CONSO

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	Date Paid	AMOUNT
BLAKE ASSESSING SERVIC	7317	10012025	ASSESSING SRVS: OCT '25	11/05/2025	2,875.00
CONSUMERS ENERGY	1031	20634836628	303 PINECREST ST - RECREATION	11/05/2025	186.33
MICHIGAN CONFERENCE OF	4024	12012025	HEALTH INSURANCE: DEC 2025	11/12/2025	37,690.60
NORDFLIGHT LLC	7263	NOV 2025	AIRPORT MANAGER SERVICES NOV '25	11/05/2025	2,600.00
PAT HUMPHREY	6436	11052025-PH	ELECTRONIC COMMUNICATION SERVICE	11/05/2025	25.00
ROBERT BONHAM	1153	11052025-RB	ELECTRONIC COMMUNICATION SERVICE	11/05/2025	25.00
VPS CONVENIENCE STORE	6623	NP 69437603	W/WWT GAS: OCT '25 (BG:2105393)	11/06/2025	449.88
VPS CONVENIENCE STORE	6623	NP 69437602	CC PD GAS: OCT '25 (BG:215392)	11/06/2025	1,336.76
VPS CONVENIENCE STORE	6623	NP 69437600	CC DPW GAS - OCT '25 (BG:2105394)	11/06/2025	4,128.23
VPS CONVENIENCE STORE	6623	NP 69437601	CC FD GAS - OCT '25 (BG: 2105395)	11/06/2025	377.73
					49,694.53



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EXP CHECK RUN DATES 11/18/2025 - 12/01/2025 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
ACE HARDWARE	106432/1	UPS SHIPPING - LANDFILL CLOSURE	11/18/2025	11/18/2025	21.62
ACE HARDWARE	106507/7	PAINT AND SUPPLIES - BLDING	11/18/2025	11/18/2025	161.95
ACE HARDWARE	106490/1	25 FT EXT CORD - PD	11/18/2025	11/18/2025	14.39
AMAZON CAPITAL SERVICES	14VQ-TDLV-XV6	FIRST AID SUPPLIES-PD	11/18/2025	11/18/2025	515.65
AMAZON CAPITAL SERVICES	1FY1-3KJ4-6N4	3V BATTERIES (36)-FD	11/18/2025	11/18/2025	56.97
AMAZON CAPITAL SERVICES	1D9X-6RWY-CQF	GENERAC BATTERY CHARGER-FD	11/18/2025	11/18/2025	184.98
AXON ENTERPRISE, INC.	INUS395116	BATTERY X2/X26P -PD	11/18/2025	11/18/2025	261.60
BUCCILLI'S PIZZA	11032025	SOCCER COMPLEX RAFFLE - PARKS	11/18/2025	11/18/2025	163.58
CENTRAL CONCRETE PRODUCTS	178290	5.5 SACK LS AE - LOCAL STREET	11/18/2025	11/18/2025	1,643.50
CENTRAL CONCRETE PRODUCTS	178444	CEMENT (6CU YDS) - SIDEWALK	11/18/2025	11/18/2025	1,038.00
CLARABELLA FLOWERS	1000023100	CARDINAL BENCH-CEMETERY	11/18/2025	11/18/2025	130.00
CLARE AREA CHAMBER OF COMMERCE	10282025	PRIZES FOR PUMPKIN RUN - RECREATION	11/18/2025	11/18/2025	200.00
CLARE AUTOMOTIVE, INC	100531123106	TRANSMISSION FLUID (DPW #105)	11/18/2025	11/18/2025	18.98
CLARE AUTOMOTIVE, INC	100531122970	RADIATOR (DPW #105)	11/18/2025	11/18/2025	389.87
CLARE AUTOMOTIVE, INC	100531123066	RETURNED RADIATOR (DPW #105)	11/18/2025	11/18/2025	-389.87
CLARE AUTOMOTIVE, INC	100531123287	HI-POWER BELT (DPW #71)	11/18/2025	11/18/2025	20.29
CLARE AUTOMOTIVE, INC	100531122884	2 HEADLIGHTS (DPW #37)	11/18/2025	11/18/2025	19.18
CLARE COUNTY CLEAVER INDUSTRIES	7996	PUB - UNOFFICIAL CONDENSED MILK	11/18/2025	11/18/2025	70.00
CLARE COUNTY COMMUNITY DEVELOPMENT	DEC 2025	CODE ENFORCEMENT SERVICES: DEPARTMENT	11/18/2025	11/18/2025	1,500.00
CLARE COUNTY REVIEW	18809	PUBLISHING ZBA SCHOOLCREST, AREA	11/18/2025	11/18/2025	350.00
CLARE COUNTY SHERIFF DEPARTMENT	11042025	REIMBURSEMENT MODEMS, CELL PHONES	11/18/2025	11/18/2025	416.69
CLARE COUNTY TREASURER	11042025	2025 SUMMER DEFERMENT ADS - FILING	11/18/2025	11/18/2025	24.64
CLARE HARDWARE	467159	FROST GLASS SPRAY - PD	11/18/2025	11/18/2025	8.99
CLARE HARDWARE	467884	6" PLUNGER (2) - PD	11/18/2025	11/18/2025	19.98
CLARE HARDWARE	468773	POWER WASHER PARTS - PD	11/18/2025	11/18/2025	239.91
CLARE HARDWARE	468969	NUTS, 16PT ROUND FAUCET, 60"	11/18/2025	11/18/2025	22.23
CLARE HARDWARE	468514	PLIERS, WRENCH -FD	11/18/2025	11/18/2025	68.47
CLARE HARDWARE	468994	SPACKLING - BLDING AND GRNDS	11/18/2025	11/18/2025	21.98
CLARE HARDWARE	468887	HARDWARE, RINGS, WATER HOSE	11/18/2025	11/18/2025	42.14
CLARE HARDWARE	468866	HARDWARE - PD	11/18/2025	11/18/2025	7.95
CLARE HARDWARE	468681	GRND TAP, BATTERY CLAMP -DPW	11/18/2025	11/18/2025	16.48
CONSUMERS ENERGY	201543229763	209 W 4TH ST (09/29-10/25) SALES	11/20/2025	11/20/2025	9.57
CORY BALDWIN	11122025-CB	CAMPING REFUND -2 NIGHTS (CAMPING)	11/18/2025	11/18/2025	50.00
COUNTY WIDE SEPTIC, LLC	CRO13995	LIFT PUMP -CPD	11/18/2025	11/18/2025	2,555.00
COUNTY WIDE SEPTIC, LLC	10312025 - PD	SERVICE CALL 10/17/25 AND SEPTEMBER	11/18/2025	11/18/2025	2,555.00
COYNE OIL CORP	1631523	DYED DEISEL (459.6GAL) - LK	11/18/2025	11/18/2025	1,319.05
CRAFECO, INC	9403572542	ROADSAVER 4500LBS -AIRPORT	11/18/2025	11/18/2025	5,400.00
DINGES FIRE COMPANY	78213	GLOVE (L) -FD	11/18/2025	11/18/2025	72.13
DINGES FIRE COMPANY	78438	25' BLUE HOSE, COUPLINGS, 10'	11/18/2025	11/18/2025	356.41
DON DENMAN	10272025	STUMPS GROUND -CEMETERY	11/18/2025	11/18/2025	450.00



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DON DENMAN	11112025	STUMPS GROUND -PARKS	11/18/2025	11/18/2025	348.00
FERGUSON WATERWORKS #31	0234765	METER ACCOUNT - WTP	11/18/2025	11/18/2025	5,368.64
FERGUSON WATERWORKS #31	0233638	NEPTUNE 360 - WTP & WWTP	11/18/2025	11/18/2025	3,649.90
FIRST NATIONAL BANK OF	8738 10222025	CLARK: HARBOR FREIGHT	11/11/2025	11/18/2025	198.95
FIRST NATIONAL BANK OF	3680 10222025	HOWARD: DYNAMIC MEDIA	11/18/2025	11/18/2025	32.95
FIRST NATIONAL BANK OF	2429 10222025	CORLEW: GRAND TRAVERSE RESORT	11/18/2025	11/18/2025	437.80
FIRST NATIONAL BANK OF	7936 10222025	SIMMER, SOCCER, RAFFLE, PUMPK	11/18/2025	11/18/2025	1,912.57
FIRST NATIONAL BANK OF	6373 10222025	SAAD: ARLO, JAYS, MIDWAY USA,	11/18/2025	11/18/2025	783.67
FIRST NATIONAL BANK OF	3599 10222025	POTTER: ELAVON, SOS, MEIJER,	11/18/2025	11/18/2025	879.65
GFL ENVIRONMENTAL	0070862590	NOVEMBER '25 COLLECTION	11/18/2025	11/18/2025	16,056.00
GOURDIE-FRASER, INC.	2508603	ENGINEERING SERVICES - WATER	11/18/2025	11/18/2025	7,450.00
GRAINGER	9642208103	COMPRESSOR OIL COOLANT - WWTF	11/18/2025	11/18/2025	95.13
HERSHBERGER'S HARDWARE	99573	1X6-12, 1X8-12 -DDA	11/18/2025	11/18/2025	35.78
HOERAUF AND NEVILL, P.C	1734	LEGAL SERVICES: OCT '25	11/18/2025	11/18/2025	323.75
JAY'S SPORTING GOODS IN	10731405	(59) HANDWARMERS -CPD	11/18/2025	11/18/2025	87.91
JOHNSTON ELEVATOR INC	1812	SWEENEY SEEDS-DPW	11/18/2025	11/18/2025	68.00
JOHNSTON ELEVATOR INC	10172025	INSECTICIDE CONCENTRATE-DPW	11/18/2025	11/18/2025	31.95
KIMBALL MIDWEST	103883592	STOCK - DPW	11/18/2025	11/18/2025	520.08
LANSING UNIFORM COMPAN	108495	MISC UNIFORM ACCESSORIES-FD	11/18/2025	11/18/2025	1,536.25
MACQUEEN EQUIPMENT, LLC	P06400	LUMBAR PAD RAIL-FD	11/18/2025	11/18/2025	20.01
MACQUEEN EQUIPMENT, LLC	P05088	SPREADER, CUTTER, RAM -FD	11/18/2025	11/18/2025	735.00
MACQUEEN EQUIPMENT, LLC	P35825	6" LEATHERETTE FRONT -FD	11/18/2025	11/18/2025	202.00
MAMC	11403	ANNUAL MEMBERSHIP-KINBERG	01/11/18/2025	11/18/2025	100.00
MAMC	11112025	MASTERS ACADEMY-WED ONLY (LYC	11/18/2025	11/18/2025	175.00
MAMC	11378	MEMBER DUES - CLERK	11/18/2025	11/18/2025	100.00
MAMC	11267	ANNUAL MEMBERSHIP-LYON	11/18/2025	11/18/2025	100.00
MARTIN HEATING & COOLIN	000291	IGNITOR. SPOUT OILER - DPW	11/18/2025	11/18/2025	53.00
MAURER'S TEXTILE RENTA	3071017	YODER UNIFORMS - DPW	11/18/2025	11/18/2025	38.85
MCGUIRK SAND-GRAVEL, IN	255006-2	PROGRESS BILLING #2 300 BLK W	11/18/2025	11/18/2025	9,524.01
MCMASTER CARR SUPPLY CO	54203026	GLASS TUBE-WWTP	11/18/2025	11/18/2025	28.52
MICHIGAN STATE FIREMAN	1135	ANNUAL MEMBERS COOK, LEMKE, F	11/18/2025	11/18/2025	175.00
NATIONAL AVIATION & MAI	1080	AIRPORT LIABILITY - AIRPORT	11/18/2025	11/18/2025	3,896.00
PEERLESS-MIDWEST, INC.	88142	WELL #10 DRILLING, DEVELOPMEN	11/18/2025	11/18/2025	146,873.60
PERCEPTIVE CONTROLS INC	17390	MISC SERVICES - WWTP	11/18/2025	11/18/2025	1,698.50
PRECISE MRM, LLC.	IN200-2008923	SALT TRUCK DATA PLAN - SEPT '1	11/18/2025	11/18/2025	20.00
PRO COMM INC	53948	XPR BATTERY 2100MAH-FD	11/18/2025	11/18/2025	265.18
QT POD	0427-SP2025	FUEL PAYMENT KIOSK: NETWORK A	11/18/2025	11/18/2025	1,195.00
SCIENTIFIC BRAKE & EQU	030292032	8-19 FOOT ALUMINUM TARP KIT	(11/18/2025	11/18/2025	1,348.56
STAPLES	6047266019	PAYROLL END OF YEAR W2 - CLEF	11/18/2025	11/18/2025	239.96



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STAPLES	6046394114	TOILET PAPER -DPW/CITY HALL	11/18/2025	11/18/2025	68.54
STATE OF MICHIGAN	761-11360698	WWSN: 01420; CLARE, CITY OF	11/18/2025	11/18/2025	1,710.30
STITCHES FOR BRITCHES	2091	POLO-FD	11/18/2025	11/18/2025	164.00
THE BANK OF NEW YORK MI	CLARECITY12R	2012 GENERAL OBLIGATION LIMIT	11/18/2025	11/18/2025	5,191.25
TRACE ANALYTICAL LABOR	5110013	LANDFILL MWS - OCT 2025 - LAN	11/18/2025	11/18/2025	2,586.48
TRACE ANALYTICAL LABOR	5110014	LANDFILL MWS - OCT 2025 - LAN	11/18/2025	11/18/2025	1,284.24
TRACE ANALYTICAL LABOR	5101122	IPP LOCAL LIMITS EFFLUENT - W	11/18/2025	11/18/2025	924.25
TRACE ANALYTICAL LABOR	5101229	PFAS ANALYSIS - OCT 2025 - WT	11/18/2025	11/18/2025	1,362.00
TRACE ANALYTICAL LABOR	5101307	SLUDGE IPP LOCAL LIMITS - WTE	11/18/2025	11/18/2025	954.25
UNIFIRST CORPORATION	1630212403	UNIFORMS - DPW	11/18/2025	11/18/2025	85.20
USA BLUE BOOK	INV00875547	LUKE TL223 TEST LEAD KIT - WW	11/18/2025	11/18/2025	136.28
WARNER NORCROSS & JUDD	2471222	LEGAL SERVICES - ATTORNEY	11/18/2025	11/18/2025	1,512.00
WITBECK'S FAMILY FOODS	00829900	HALLOWEEN CANDY - PD	11/18/2025	11/18/2025	58.95
WITBECK'S FAMILY FOODS	00580894	PUMPKIN RUN -RECREATION	11/18/2025	11/18/2025	75.12
WITBECK'S FAMILY FOODS	001-00810225	HAND SOAP-PD	11/18/2025	11/18/2025	15.96
YODER NORMAN	11062025-NY	REIMBURSEMENT MILEAGE -YODER-	11/18/2025	11/18/2025	217.00

Open Payables Total: 242,978.30

Paid Payables Total: 49,694.53

CITY COMMISSION APPROVAL:

Grand Total: 292,672.83
