



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 01/20/2026 - 02/02/2026 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
ACE HARDWARE	106930/1	GAS TORCH, SOLDER, UPS SHIPPI	01/20/2026	01/20/2026	105.04
AMAZON CAPITAL SERVICES	1QV9-JXXT-67T	DESKTOP COMPUTER - PD	01/20/2026	01/20/2026	557.99
AMAZON CAPITAL SERVICES	19NN-1XWD-CJV	WALL CALENDAR (2) - CLERK'S C	01/20/2026	01/20/2026	25.10
AMAZON CAPITAL SERVICES	1NPH-RWTQ-1YV	LED LIGHT FLAT PANEL (2) - FL	01/20/2026	01/20/2026	528.92
AMAZON CAPITAL SERVICES	1QWP-17YK-Q1V	HEAVY DUTY HOSE HANGER (4) -	01/20/2026	01/20/2026	50.91
AMAZON CAPITAL SERVICES	1HNP-GGVD-31J	DOCUMENT FRAMES (6PK) - CITY	01/20/2026	01/20/2026	40.83
AMAZON CAPITAL SERVICES	1GTH-94GK-41D	FILE CABINET REPLACEMENT KEYS	01/20/2026	01/20/2026	19.30
AMAZON CAPITAL SERVICES	17VR-1RKQ-41M	TONER CARTRIDGE (3PK) - PD	01/20/2026	01/20/2026	95.66
AMAZON CAPITAL SERVICES	11FG-QMRG-DCF	RECOVERY ROPE KIT W/SHACKLES	01/20/2026	01/20/2026	173.17
ATCO INTERNATIONAL	I0653242	DISINFECTING WIPES - WWTP	01/20/2026	01/20/2026	146.09
BEAR CREEK OUTDOOR RES	1030	INVASIVE SPECIES BRUSH REMOVA	01/20/2026	01/20/2026	1,700.00
BEAR PACKAGING & SUPPL	79291	TRASH BAGS (4 CASES) - WWTP	01/20/2026	01/20/2026	145.94
BOCK ELECTRIC	8867	CONTROL CABINETS HEAT PAD MAI	01/20/2026	01/20/2026	98.85
CAPITAL EQUIPMENT	408888	CHAINSAW: BAR, CHAIN & GAS -	01/20/2026	01/20/2026	229.99
CASSIDAY, ALISHA	01/07/2026	UB DEPOSIT REFUND: 303 ORCHAF	01/20/2026	01/20/2026	177.98
CLARE AUTOMOTIVE, INC	2025 CRGS	FINANCE CHARGES NOV-DEC 2025	01/20/2026	01/20/2026	6.28
CLARE AUTOMOTIVE, INC	100531129432	HYDRAULIC HOSE FITTINGS & HOS	01/13/2026	01/20/2026	52.05
CLARE AUTOMOTIVE, INC	100531129884	THREADLOCKER & MID-WEST NUTS	01/20/2026	01/20/2026	9.39
CLARE AUTOMOTIVE, INC	100531129896	BLOWER MOTOR - DPW #3	01/20/2026	01/20/2026	65.39
CLARE AUTOMOTIVE, INC	100531129912	OIL FILTER - CPD 46-7	01/20/2026	01/20/2026	8.86
CLARE AUTOMOTIVE, INC	100531130053	2 OIL FILTERS - DPW #3	01/20/2026	01/20/2026	15.86
CLARE AUTOMOTIVE, INC	100531130062	AIR FILTER - DPW #3	01/20/2026	01/20/2026	25.73
CLARE COUNTY COMMUNITY	FEB 2026	CODE ENFORCEMENT SERVICES: FE	01/20/2026	01/20/2026	1,500.00
CLARE COUNTY SHERIFF DE	01062026	MODEMS, CELL PHONES, AVL'S DE	01/20/2026	01/20/2026	413.67
CLARE COUNTY TREASURER	1001-123126 T	TRAILER PARK FEES: 10/01/25-10	01/20/2026	01/20/2026	550.00
CLARE COUNTY TREASURER	01082026	TAX ADJ CHARGEBACKS SEP-DEC 2	01/20/2026	01/20/2026	5.55
CLARE HARDWARE	470821	SCREW HOOKS - FD	01/20/2026	01/20/2026	16.96
CLARE HARDWARE	470450	WINDSHIELD FLUID (1GAL) - DPW	01/20/2026	01/20/2026	6.49
CLARE HARDWARE	470729	POLE SAW, SAW CHAIN, BAR/CHAI	01/20/2026	01/20/2026	424.47
CLARE HARDWARE	470765	COPPER PIPE 3/4" (1FT) - WWTF	01/20/2026	01/20/2026	4.02
CLARE HARDWARE	469723	3/4" AUTO CUTTER - DPW	01/20/2026	01/20/2026	23.99
CLARE HARDWARE	469737	250LT FACET WW LED LIGHT (2)	01/20/2026	01/20/2026	54.98
CLARE HARDWARE	469747	POLY SNOW SHOVEL - PSB	01/20/2026	01/20/2026	27.49
CLARE HARDWARE	469751	250LT FACET WW LED LIGHT - DE	01/20/2026	01/20/2026	9.50
CLARE HARDWARE	470609	WOVEN COVER & FRAME (4X3/8) -	01/20/2026	01/20/2026	9.99
CLARE HARDWARE	470709	PAINT 2GAL - FD	01/20/2026	01/20/2026	83.98
CLARE HARDWARE	470676	3" C-CLAMP - AIRPORT	01/20/2026	01/20/2026	5.99
CLARE HARDWARE	470044	WHITE DUCK TAPE (1ROLL) - PAF	01/20/2026	01/20/2026	6.49
CLARE HARDWARE	470257	CLEANER & DEGREASER - DPW	01/20/2026	01/20/2026	27.48
CLARE HARDWARE	470261	JERSEY GLOVES-LARGE (12PK) -	01/20/2026	01/20/2026	17.99



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CLARE HARDWARE	469859	36" CABLE TIES (50PC) - DDA	01/20/2026	01/20/2026	39.99
CLARE HARDWARE	469780	5/8-3/4" MALE HOSE END - DPW	01/20/2026	01/20/2026	7.99
CLARE HARDWARE	469813	UNIVERSAL PIN PADLOCK (2); KE	01/20/2026	01/20/2026	36.94
CLARE HARDWARE	469820	RETURN: PIN PADLOCK (2) & KEY	01/20/2026	01/20/2026	-36.94
CLARE HARDWARE	272964	PAINT (4 GAL) - FD	01/20/2026	01/20/2026	167.96
CLARE HARDWARE	273033	PAINT (2 GAL) - FD	01/20/2026	01/20/2026	83.98
CLARE HARDWARE	469951	STAPLE GUN & HD STAPLES (2PK)	01/20/2026	01/20/2026	35.97
COUNTY WIDE SEPTIC, LLC	1189086	PORTA JON SERVICE: SOCCER FIE	01/20/2026	01/20/2026	200.00
COUNTY WIDE SEPTIC, LLC	1189508	SERVICE PORTA JONS - NOV 2025	01/20/2026	01/20/2026	360.00
COUNTY WIDE SEPTIC, LLC	1189509	SERVICE PORTA JON'S - DEC 2020	01/20/2026	01/20/2026	210.00
COYNE OIL CORP	1723533	HYDRAULIC OIL (55 GAL DRUM) -	01/20/2026	01/20/2026	444.13
COYNE OIL CORP	1706977	#2 FARM DIESEL (336.2 GAL) -	01/20/2026	01/20/2026	800.16
COYNE OIL CORP	1706974	#2 FARM DIESEL (138.3 GAL) -	01/20/2026	01/20/2026	329.15
CUMMINS SALES AND SERV	S4-260179657	EQUIPMENT MAINTENANCE - LIFT	01/20/2026	01/20/2026	570.27
DINGES FIRE COMPANY	80638	BARRICADE TAPE - FD	01/20/2026	01/20/2026	113.70
ELECTION SOURCE	25-4849	ANNUAL MAINT CONTRACTS (ICX &	01/20/2026	01/20/2026	420.05
FISHER SCIENTIFIC CO IN	5811500	ISA AMMONIA 1 L - WWTP (LAB S	01/20/2026	01/20/2026	128.92
FISHER SCIENTIFIC CO IN	5811499	NITRIL GLOVES LG (1 CASE); RI	01/20/2026	01/20/2026	352.17
GEI CONSULTANTS, INC	025027458	PROF SRVS (11/29/25-12/26/25)	01/20/2026	01/20/2026	60,136.63
GFL ENVIRONMENTAL	0071394124	JAN 2026 COLLECTION	01/20/2026	01/20/2026	16,091.68
GOURDIE-FRASER, INC.	2102912003	ENGINEERING SERVICES: CITY MA	01/20/2026	01/20/2026	880.00
GRAINGER	9764466364	STRAIGHT COPPER CUPS (1 1/2"	01/20/2026	01/20/2026	44.52
GRAINGER	9761165001	PLUMBING MATERIALS - WWTP	01/20/2026	01/20/2026	415.40
HERITAGE FLAG & BANNER	52549	(144) 12 X 18" S/10 SPEARHEAD	01/20/2026	01/20/2026	288.00
HERSHBERGER'S HARDWARE	93553	2X6 BOARD - PARKS	01/20/2026	01/20/2026	7.69
HERSHBERGER'S HARDWARE	102713	SCREWS - FD	01/20/2026	01/20/2026	52.59
HOERAUF AND NEVILL, P.C	1816	LEGAL SERVICES - DEC 2025	01/20/2026	01/20/2026	185.00
IWORKQ SYSTEMS, INC	214975	FIRE INSPECTIONS SOFTWARE PAC	01/20/2026	01/20/2026	2,500.00
JOHNSTON ELEVATOR INC	001859	DURVET-INSECTICIDE - DEPOT	01/20/2026	01/20/2026	31.95
KENT COMMUNICATIONS	354048	PERSONAL PROPERTY STATEMENTS	01/20/2026	01/20/2026	377.04
KESSLER EQUIPMENT COMP	3839	HOIST INSTALL-DPW	01/20/2026	01/20/2026	64,549.00
KING'S MACHINE SHOP, LI	15970	PARTS FOR SHOP HOIST - DPW	01/20/2026	01/20/2026	112.84
LABOR LAW POSTERS ONLI	2026POSTER	2026 MI & FED LABOR LAW POSTE	01/20/2026	01/20/2026	95.65
MAURER'S TEXTILE RENTA	3087417	YODER UNIFORMS - DPW	01/20/2026	01/20/2026	38.85
MAURER'S TEXTILE RENTA	3097998	YODER UNIFORMS - DPW	01/20/2026	01/20/2026	38.85
MAURER'S TEXTILE RENTA	3095359	YODER UNIFORMS - DPW	01/20/2026	01/20/2026	38.85
MCGUIRE CHEVROLET PONT	114945	RADIATOR SURGE TANK - CPD 46-	01/20/2026	01/20/2026	35.27
MILL BROOK WATER COMP	18391	5 GALLON BOTTLED WATER (5BTL	01/20/2026	01/20/2026	38.75
MYMICHIGAN HEALTH	3004638260	SERVICES 1000349007	01/20/2026	01/20/2026	150.00



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NORTHERN MI MUTUAL AID	01062026	2026 ANNUAL MEMBERSHIP-PD	01/20/2026	01/20/2026	800.00
NORTHERN MI MUTUAL AID	01132026	2026 ANNUAL MEMBERSHIP & DUES	01/20/2026	01/20/2026	400.00
PERCEPTIVE CONTROLS INC	17512	SCADA COMPUTER (NEW) - WWTP	01/20/2026	01/20/2026	2,571.00
PERCEPTIVE CONTROLS INC	17468	RETENTION TANK LEVEL SENSOR-W	01/20/2026	01/20/2026	4,342.50
PERCEPTIVE CONTROLS INC	17469	STRIPPING PS PHASE MONITORS-W	01/20/2026	01/20/2026	4,973.00
PERCEPTIVE CONTROLS INC	17483	NOV '25 SUPPORT - WELL 9 SRVC	01/20/2026	01/20/2026	948.00
PRECISE MRM, LLC.	IN200-2010254	SALT TRUCK DATA PLAN -NOV '25	01/20/2026	01/20/2026	20.00
SEITER BROTHERS LUMBER	123757	DRILL BITS, SCREWS, HOOKS, BC	01/20/2026	01/20/2026	84.76
SEITER BROTHERS LUMBER	123721	CORNER BRACE (6) - FD	01/20/2026	01/20/2026	53.96
SEITER BROTHERS LUMBER	123627	MAPLE WALL CABINETS - FD	01/20/2026	01/20/2026	500.00
STANDARD ELECTRIC COMP	S000078418.00	600V MIDGET FUSE - WWTP	01/20/2026	01/20/2026	32.70
STAPLES	6052466903	COPY PAPER (1CASE)-CITY WIDE;	01/20/2026	01/20/2026	50.79
STATE OF MICH WITHHOLD:	DECEMBER 2025	WITHHOLDING: DECEMBER 2025	01/20/2026	01/20/2026	5,978.01
TEAMSTERS LOCAL #214	FEB 2026	FEB '26 DUES: HOURLY & SUPERV	01/20/2026	01/20/2026	677.00
UNIFIRST CORPORATION	1630219485	UNIFORMS-DPW	01/20/2026	01/20/2026	85.20
UNIFIRST CORPORATION	1630220209	UNIFORMS-DPW	01/20/2026	01/20/2026	85.20
USA BLUE BOOK	INV00927241	POLYMER CLEANER (5GAL) - WWTF	01/20/2026	01/20/2026	276.14
WARNER NORCROSS & JUDD	2480459	LEGAL SERVICES	01/20/2026	01/20/2026	945.00
WINN TELECOM	50046010	PHONE & COMMUNICATIONS: JAN '0	01/20/2026	01/20/2026	1,702.78
				Open Payables Total:	182,367.41



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VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	POSTING DATE	AMOUNT
CAROLYN MURPHY	7355	01082026-CM 2026	ANNUAL ELECTRONIC COMMUN	01/08/2026	300.00
CONSUMERS ENERGY	1031	20145432701	401 HOLLEY ST (11/19/25-12/1	01/08/2026	1,174.48
CONSUMERS ENERGY	1031	20145434528	STREET LIGHT(S) (12/01-12/31	01/08/2026	2,241.21
CONSUMERS ENERGY	1031	20608167833	202 W 5TH ST (11/19-12/16) C	01/08/2026	595.27
CONSUMERS ENERGY	1031	20608167833	202 W 4TH ST (11/19-12/16) W	01/08/2026	93.09
CONSUMERS ENERGY	1031	20412402804	203 W 4TH ST (11/19-12/16) D	01/08/2026	157.13
CONSUMERS ENERGY	1031	20608167833	207 W FIFTH ST (11/19-12/16)	01/08/2026	938.80
CONSUMERS ENERGY	1031	20385706342	221 WILCOX PKWY (11/19-12/16)	01/08/2026	33.48
CONSUMERS ENERGY	1031	20385706342	231 WILCOX PKWY (11/19-12/16)	01/08/2026	40.31
CONSUMERS ENERGY	1031	20510286639	305 W STATE ST (11/19-12/16)	01/08/2026	30.04
CONSUMERS ENERGY	1031	20385706343	332 WITBECK DR (11/19-12/16)	01/08/2026	38.21
CONSUMERS ENERGY	1031	20314514576	405 MAPLE ST (11/19-12/16) D	01/08/2026	266.45
CONSUMERS ENERGY	1031	20350111750	500 BEECH ST (11/19-12/16) S	01/08/2026	101.52
CONSUMERS ENERGY	1031	20394604836	500 SCHOOLCREST AVE (11/19-1	01/08/2026	29.07
CONSUMERS ENERGY	1031	20350111713	507 S MCEWAN ST (11/19-12/16)	01/08/2026	33.01
CONSUMERS ENERGY	1031	20350111712	510 N MCEWAN ST (811/19-12/1	01/08/2026	65.73
CONSUMERS ENERGY	1031	20608167834	601 W 5TH ST (11/19-12/16) S	01/08/2026	35.27
CONSUMERS ENERGY	1031	20394604836	604 SCHOOLCREST AVE (8/19-9/	01/08/2026	33.32
CONSUMERS ENERGY	1031	20394604844	610 W WHEATON AVE #1 (11/19-	01/08/2026	29.07
CONSUMERS ENERGY	1031	20394604835	696 POINT DR (11/19-12/16) S	01/08/2026	50.10
CONSUMERS ENERGY	1031	20394604836	700 SCHOOLCREST AVE (11/19-1	01/08/2026	31.50
CONSUMERS ENERGY	1031	20314514575	813 INDUSTRIAL DR (11/19-12/	01/08/2026	29.07
CONSUMERS ENERGY	1031	20367910796	820 CEDAR ST (11/19-12/16) C	01/08/2026	29.22
CONSUMERS ENERGY	1031	20394604836	820 SCHOOLCREST AVE (11/19-1	01/08/2026	43.89
CONSUMERS ENERGY	1031	20510286639	1525 N MCEWAN ST (11/19-12/1	01/08/2026	49.60
CONSUMERS ENERGY	1031	20394604835	1532 N MCEWAN ST (11/19-12/1	01/08/2026	185.48
CONSUMERS ENERGY	1031	20510286639	1603 N MCEWAN ST (11/19-12/1	01/08/2026	229.97
CONSUMERS ENERGY	1031	20688209695	3333 DUNLOP RD (11/19-12/16)	01/08/2026	574.22
CONSUMERS ENERGY	1031	20376805826	10242 S CLARE AVE (11/19-12/	01/08/2026	30.53
DTE ENERGY	1088	01132026 24	201 W. FOURTH (11/22-12/22/2	01/13/2026	185.15
DTE ENERGY	1088	01132026 36	202 W FIFTH (11/22-12/22/25)	01/13/2026	735.86
DTE ENERGY	1088	01132026 36	207 W FIFTH (11/22-12/22/25)	01/13/2026	1,170.22
DTE ENERGY	1088	01132026 11	305 MAPLE (11/22-12/22/25)-W	01/13/2026	249.39
DTE ENERGY	1088	01132026 11	305 MAPLE APT FP (11/22-12/2	01/13/2026	1,330.93
DTE ENERGY	1088	01132026 66	307 MAPLE (11/22-12/22/25) -	01/13/2026	2,157.56
DTE ENERGY	1088	01132026 11	1532 N. MCEWAN (11/22-12/22/	01/13/2026	207.25
DTE ENERGY	1088	0113226 119	1551 MCEWAN (11/22-12/22/25)	01/13/2026	53.24
DTE ENERGY	1088	01132026 24	4715 COLONVILLE (11/22-12/22	01/13/2026	59.01
DTE ENERGY	1088	01132026 11	11175 S. EBERHART (11/22-12/	01/13/2026	954.77



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FIRST NATIONAL BANK OF	6654	3599	011920 POTTER: LED LIGHTS & DOOR JAI	01/12/2026	637.37
FIRST NATIONAL BANK OF	6654	3680	011920 HOWARD: DDA MUSIC (DEC '25);	01/12/2026	94.43
FIRST NATIONAL BANK OF	6654	6373	011920 SAAD: TLO; ARLO TECH; TRAINI	01/12/2026	361.40
FIRST NATIONAL BANK OF	6654	2429	011920 CORLEW: MMTA MBRSHR RENEWAL;	01/12/2026	322.62
FIRST NATIONAL BANK OF	6654	8738	011920 CLARK: OFFICE SUPPLIES (STAP	01/12/2026	211.23
FIRST NATIONAL BANK OF	6654	1155	011920 LYON: MORNING SUN; PRINTER T	01/12/2026	117.78
FIRST NATIONAL BANK OF	6654	7936	011920 SIMMER: PARK & REC SUPPLIES;	01/12/2026	1,022.47
KIM HORWOOD-BUSSELL	7354	01082026-KH	2026 ANNUAL ELECTRONIC COMMUN	01/08/2026	300.00
MAEGAN JENKINS	7198	01082026-MJ	2026 ANNUAL ELECTRONIC COMMUN	01/08/2026	300.00
MICHIGAN CONFERENCE OF	4024	02012026	HEALTH INSURANCE: FEB 2026	01/12/2026	31,467.35
PAT HUMPHREY	6436	01082026-PH	2026 ANNUAL ELECTRONIC COMMUN	01/08/2026	300.00
ROBERT BONHAM	1153	01082026-RB	2026 ANNUAL ELECTRONIC COMMUN	01/08/2026	300.00
USDA RURAL DEVELOPMENT	7036	12012025-97	INTEREST PYMTS: IP 97-15	01/13/2026	7,839.85
YOUR SITE STORAGE INC	7366	5650	8X20 CONTAINER (BARGE) -PARKS	01/08/2026	1,600.00
					59,466.92

OPEN PAYABLES TOTAL _____

GRAND TOTAL _____

COMMISSIONER APPROVAL SIGNATURES

