



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 02/17/2026 - 03/02/2026 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
ACE HARDWARE	106649/1	DOOR WEATHERSTRIPPING - FD	02/17/2026	02/17/2026	26.99
ACE HARDWARE	C97389/1	RETURN: DOOR WEATHERSTRIPPING	02/17/2026	02/17/2026	-26.99
ACE HARDWARE	107136/1	UPS SHIPPING - WWTP	02/17/2026	02/17/2026	27.38
AMAZON CAPITAL SERVICES	1XHD-XCXD-T61	CLEANING PRODUCTS - CITY HALL	02/17/2026	02/17/2026	80.47
AMAZON CAPITAL SERVICES	1QYQ-4NYW-J4Q	RADIO HOLSTER FOR BELT - PD	02/17/2026	02/17/2026	44.91
AMAZON CAPITAL SERVICES	1LVG-11PH-H7F	EAR PLUGS; 1" BALL VALVE - WW	02/17/2026	02/17/2026	121.36
ATCO INTERNATIONAL	I0654266	SUKUP PADS (1 CASE) - WWTP	02/17/2026	02/17/2026	198.10
CLARE AUTOMOTIVE, INC	100531132078	HYDRAULIC HOSE FITTING - DPW	02/17/2026	02/17/2026	19.39
CLARE AUTOMOTIVE, INC	100531131183	POWER WASHER CONNECTOR & CLIF	02/17/2026	02/17/2026	15.28
CLARE AUTOMOTIVE, INC	100531131684	SWIVEL ADAPTER (JACK HAMMER F	02/17/2026	02/17/2026	21.51
CLARE AUTOMOTIVE, INC	100531132187	OIL DRI ABSORBENT (25LBS) - F	02/17/2026	02/17/2026	15.95
CLARE AUTOMOTIVE, INC	100531132594	FIRE TRUCK METAL POLISH - FD	02/17/2026	02/17/2026	58.05
CLARE COUNTY COMMUNITY	MAR 2026	CODE ENFORCEMENT SERVICES: MA	02/17/2026	02/17/2026	1,500.00
CLARE COUNTY SHERIFF DE	02032026	REIMBURSE: PD MODEMS, CELL PH	02/17/2026	02/17/2026	413.67
CLARE HARDWARE	471504	FURNITURE PADS, WAX BOWL GASK	02/17/2026	02/17/2026	20.94
CLARE HARDWARE	471512	COMPRESSION CAP (3/8") - FD	02/17/2026	02/17/2026	2.49
CLARE HARDWARE	471685	BLUE MASKING TAPE (1.88") - F	02/17/2026	02/17/2026	9.49
CLARE HARDWARE	471694	AIR FRESHENERS; WALL PLATE; F	02/17/2026	02/17/2026	55.39
CLARE HARDWARE	471421	EXTENSION CORD, PLUG & CONNEC	02/17/2026	02/17/2026	110.47
CLARE HARDWARE	470563	COFFEE MAKER - DPW	02/17/2026	02/17/2026	52.99
CLARE HARDWARE	470911	RETURN: MENDING PLATE (INV 47	02/17/2026	02/17/2026	-9.98
CLARE HARDWARE	471137	CARPET CLEANER - CITY HALL	02/17/2026	02/17/2026	51.98
CLARE HARDWARE	471362	CLEANOUT TEE, MPT PLUG, FEMAL	02/17/2026	02/17/2026	44.97
CLARE HARDWARE	471425	ADAPTER, SWIVEL, ELBOW & CINC	02/17/2026	02/17/2026	15.76
CLARE HARDWARE	471426	4 FURNACE FILTERS - BLDG & GF	02/17/2026	02/17/2026	45.96
CLARE HARDWARE	471427	HEX WASHER SDS - CITY HALL	02/17/2026	02/17/2026	9.99
CLARE HARDWARE	471449	4" PVC COUPLINGS (4) - SEWER	02/17/2026	02/17/2026	27.96
CLARE HARDWARE	471461	6X4 FLEXIBLE COUPLING - 4TH S	02/17/2026	02/17/2026	29.99
CLARE HARDWARE	471462	3/4"X1/2" FPT SSPEX ADAPTER -	02/17/2026	02/17/2026	7.99
CLARE HARDWARE	471463	4" PVC-DMV REPR COUPLING (2)	02/17/2026	02/17/2026	20.98
CLARE HARDWARE	471466	4" ELBOWS (4) - SEWER	02/17/2026	02/17/2026	48.96
CLARE HARDWARE	471469	COUPLINGS & PIPE - SEWER	02/17/2026	02/17/2026	83.96
CLARE HARDWARE	471762	RETURN: PLUG (INV 471421/2) -	02/17/2026	02/17/2026	-5.99
CLARE HARDWARE	470758	20" CIRCULAR FAN - CITY HALL	02/17/2026	02/17/2026	59.99
CLASSIC CONCRETE COATIN	02032026	CONCRETE COATING (1,003 SQ FI	02/17/2026	02/17/2026	4,513.50
FASTENAL COMPANY	MIMTP140005	COMPARTMENT BINS (2) - WWTP	02/17/2026	02/17/2026	91.33
FISHER SCIENTIFIC CO IN	6506855	DISH EVAPORATING 35ML 6/PK (2	02/17/2026	02/17/2026	125.24
GFL ENVIRONMENTAL	0071587061	FEBRUARY 2026 COLLECTION	02/17/2026	02/17/2026	16,091.68
GLEN CAIN INC	246113	BRINE FOR 2025 - DPW	02/17/2026	02/17/2026	920.00
GRAINGER	9794104555	GEAR OIL (5GAL); GARDEN HOSES	02/17/2026	02/17/2026	576.10



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HEINTZ PROPANE INC	419496	PROPANE 100# CYCLINDER FILL	-02/17/2026	02/17/2026	40.00
J. RANCK ELECTRIC, INC	117574	CONSULT FEE: AIRPORT FUEL SYS	02/17/2026	02/17/2026	400.00
JACK'S AUTO GLASS INC	57804	INSTALL LOWER KICK WINDOW -	02/17/2026	02/17/2026	275.00
KRAPOHL FORD LINCOLN ME	SO# 652565	DIAGNOSTIC FEE - CPD #46-2	02/17/2026	02/17/2026	98.00
MAURER'S TEXTILE RENTAL	3103331	YODER UNIFORMS - DPW	02/17/2026	02/17/2026	38.85
MAURER'S TEXTILE RENTAL	3108714	YODER UNIFORMS - DPW	02/17/2026	02/17/2026	38.85
MAURER'S TEXTILE RENTAL	3106034	YODER UNIFORMS - DPW	02/17/2026	02/17/2026	38.85
MCMASTER CARR SUPPLY CO	58959527	POCKET RULER, MINI LIGHT BLUE	02/17/2026	02/17/2026	46.91
MICHAEL HENRY TREE SERV	12-2026	TREE CUTTING & TOPPING - AIRF	02/17/2026	02/17/2026	8,000.00
MWEA	E38723	REGISTRATION: '26 JOINT EXPO	02/17/2026	02/17/2026	680.00
PVS TECHNOLOGIES	393571	FERRIC CHLORIDE SOLUTION- WWI	02/17/2026	02/17/2026	9,963.34
RESOURCE RENTAL LLC	50813	RENT: 6" BANDIT CHIPPER - WWI	02/17/2026	02/17/2026	125.00
STATE OF MICH WITHHOLD:	JANUARY 2026	W/H & SALES/USE TAX: JANUARY	02/17/2026	02/17/2026	6,727.35
STATE OF MICHIGAN	02092026-JB	EXAM FEE: MUNICIPAL WW A, B,	02/17/2026	02/17/2026	70.00
STATE OF MICHIGAN	02092026-MD	EXAM FEE: MUNICIPAL WW A,B,C,	02/17/2026	02/17/2026	70.00
STATE OF MICHIGAN	11390743	2026 STORMWATER PERMIT FEE: M	02/17/2026	02/17/2026	260.00
STATE OF MICHIGAN	11390421	2026 STORMWATER PERMIT FEE: M	02/17/2026	02/17/2026	260.00
STATE OF MICHIGAN	059749	DEPOT ELEVATOR: ANNUAL CERTIF	02/17/2026	02/17/2026	293.55
TEAMSTERS LOCAL #214	MARCH 2026	SUPERVISOR & HOURLY DUES: MAF	02/17/2026	02/17/2026	677.00
UNIFIRST CORPORATION	1630223298	UNIFORMS-DPW	02/17/2026	02/17/2026	134.48
VC3 INC	VC3-237306	SERVICES: NEW PC INSTALL - PL	02/17/2026	02/17/2026	600.00
Open Payables Total:					54,355.39



PAYABLES REPORT FOR COMMISSIONERS

POST DATES 02/04/2026 - 02/16/2026 JOURNALIZED OPEN AND PAID BANK CODE: CONSO

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	POSTING DATE	AMOUNT
BLAKE ASSESSING SERVIC	7317	01012026	ASSESSING SERVICES: JAN 2026	02/04/2026	2,875.00
CONSUMERS ENERGY	1031	20643743334	303 PINECREST ST (12/12/25-0	02/04/2026	30.58
LACAL EQUIPMENT, INC	2374	0443013-IN	FRIEGHT CHARGE PLOW BLADES -	02/04/2026	125.36
NORDFLIGHT LLC	7263	FEB 2026	AIRPORT MANAGER SERVICES: FEB	02/05/2026	2,651.00
VPS CONVENIENCE STORE	6623	NP69951218	DPW GAS: JAN 2026 (BG:210536)	02/04/2026	5,100.80
VPS CONVENIENCE STORE	6623	NP69951219	FD GAS: JAN '26 (BG:2105391;	02/04/2026	494.67
VPS CONVENIENCE STORE	6623	NP69951220	PD GAS: JAN '26 (BG:2105393;	02/04/2026	1,417.41
VPS CONVENIENCE STORE	6623	NP69951221	WWTP GAS: JAN '26 (BG:210539)	02/04/2026	242.18
					12,937.00
OPEN PAYABLES TOTAL					54,355.39
GRAND TOTAL					67,292.39

COMMISSIONER APPROVAL SIGNATURES
