



PAYABLES REPORT FOR COMMISSIONERS

POST DATES 02/18/2026 - 03/02/2026 BOTH JOURNALIZED AND UNJOURNALIZED PAID

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	Date Paid	AMOUNT
STATE OF MICHIGAN	1250	FEB 1-15, 2	2025 TAX DIST: FEB 1-15 ISABELLA	02/23/2026	4,631.93
ISABELLA COUNTY TREASURER	6512	FEB 1-15, 2	2025 TAX DIST: FEB 1-15 ISABELLA	02/23/2026	39,764.76
CLARE PUBLIC SCHOOLS	1157	FEB 1-15, 2	2025 TAX DIST: FEB 1-15 2026	02/23/2026	611,031.08
ISABELLA COUNTY TRANSP	1930	FEB 1-15, 2	2025 TAX DIST: FEB 1-15 2026	02/23/2026	4,247.43
CITY OF CLARE	1418	FEB 1-15, 2	2025 TAX DIST: FEB 1-15 2026	02/23/2026	12,402.52
CITY OF CLARE	1418	FEB 1-15, 2	2025 TAX DIST: FEB 1-15 2026 L	02/23/2026	593.60
CLARE DDA	3122	FEB 1-15, 2	2025 TAX DIST: FEB 1-15 2026	02/23/2026	2,446.98
PERE MARQUETTE DISTRICT	1156	FEB 1-15, 2	2025 TAX DIST: FEB 1-15 2026	02/23/2026	137.76
CLARE COUNTY TREASURER CAROL MAJEWSKI	1011	FEB 1-15, 2	2025 TAX DIST: FEB 1-15 2026	02/23/2026	260,336.71
MISC	0219	2026-CM	OVERPAYMENT OF TAXES WINTER 2025	02/24/2026	438.54
AMERICAN WATER WORKS ASSOCIATION	1094	SO273168	MEMBERSHIP DUES W/WT	02/24/2026	285.00
FIRST NATIONAL BANK OF CLARE	6654	6373	031920 SAAD: ARLO; TLO; MEALS; AMWAY; PHONE	02/24/2026	1,455.38
FIRST NATIONAL BANK OF CLARE	6654	1155	031920 LYON; WEBINAR; MTA TRAINING;	02/24/2026	860.85
FIRST NATIONAL BANK OF CLARE	6654	8738	031920 CLARK: OFFICE SUPPLIES; HARDWARE	02/24/2026	111.54
FIRST NATIONAL BANK OF CLARE	6654	7936	031920 SIMMER: SUPPLIES; EMBROIDERY	02/24/2026	555.32
FIRST NATIONAL BANK OF CLARE	6654	3680	031920 HOWARD: GRAND TRAVERSE RESORT; SUPPLIES	02/24/2026	493.55
FIRST NATIONAL BANK OF CLARE	6654	6214	031920 EBERHART: FERGUSON	02/24/2026	2,125.82
					941,918.77



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POST DATES 03/03/2026 - 03/16/2026 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
AMAZON CAPITAL SERVICES	16XF-CWGR-6C6	BASEBOARD MOLDING TRIM	03/03/2026	03/03/2026	619.93
AMAZON CAPITAL SERVICES	1KH1-VNK7-3TF	BASEBOARD MOLDING TRIM / FLO	03/03/2026	03/03/2026	341.71
MRWA	16885	WATER AND WASTEWATER	03/03/2026	03/03/2026	435.00
TRACE ANALYTICAL LABOR	6010652	DILUTION REPORTS	03/03/2026	03/03/2026	664.23
BOCK ELECTRIC	8925	LABOR FOR GENERATOR PLUG	03/03/2026	03/03/2026	4,000.00
USA BLUE BOOK	963493	SOAP/SOAP DISPENSER	03/03/2026	03/03/2026	180.04
GRAINGER	9805232320	3/8 IN FERRULE 10PK	03/03/2026	03/03/2026	17.53
PERCEPTIVE CONTROLS INC	17380	INPUT MODULE	03/03/2026	03/03/2026	499.60
USA BLUE BOOK	962507	PUMP W/ POLYPROPYLENE WETTED	03/03/2026	03/03/2026	1,705.72
VC3 INC	VC3-238793	ONEDRIVE FOR BUSINESS PLAN 1	03/03/2026	03/03/2026	21.00
DORNBOS SIGN, INC	INV85337	12X6 HIP 4-WAY	03/03/2026	03/03/2026	73.63
AMAZON CAPITAL SERVICES	1M7H-X3GM-QVI	GATE GARAGE REMOTE	03/03/2026	03/03/2026	37.49
CLARE COUNTY CLEAVER II	8286	LEGAL NOTICE	03/03/2026	03/03/2026	58.00
MID MICHIGAN PLUMBING	9874	UNCLOGGED MAIN SEWER LINE	03/03/2026	03/03/2026	380.00
CCI	13064100	INSTALLATION OF HARDWARE/SERV	03/03/2026	03/03/2026	200.85
MAURER'S TEXTILE RENTAL	3111459	YODER UNIFORMS - DPW	03/03/2026	03/03/2026	38.85
CLARE HARDWARE	471825	BLACK PIPE/VALVES	03/03/2026	03/03/2026	84.09
CLARE HARDWARE	471830	BLACK COUPLING/NIPPLES	03/03/2026	03/03/2026	22.47
CLARE HARDWARE	471938	NUTS, COLTS, FASTENERS	03/03/2026	03/03/2026	5.16
CLARE HARDWARE	47846	RETURN OF BLACK NIPPLE	03/03/2026	03/03/2026	-10.49
BOB'S TIRE STORE	50050	SENSOR REPAIR	03/03/2026	03/03/2026	70.00
HERSHBERGER'S HARDWARE	103685	VP GAS QTS. - FD	03/03/2026	03/03/2026	58.05
MYMICHIGAN HEALTH	700000315 216	SERVICES 3004680475	03/03/2026	03/03/2026	150.00
DINGES FIRE COMPANY	82391	MIDRANGE/OUTLET - FD	03/03/2026	03/03/2026	2,636.66
DINGES FIRE COMPANY	80992	MAGNETIC FIRE HELMETS - FD	03/03/2026	03/03/2026	665.09
DINGES FIRE COMPANY	80992	CREDIT FO INVOICE 80992 - FD	03/03/2026	03/03/2026	-35.06
STAPLES	6056085625	PERFERATED PAPER FO UB	03/03/2026	03/03/2026	247.54
MIDLAND ENGINE, INC	CM13369	PARTS-RADIATOR	03/03/2026	03/03/2026	371.14
STATE OF MICHIGAN	761-11391837	WATER SAMPLE - TESTS	03/03/2026	03/03/2026	187.00
USA BLUE BOOK	00964013	AMMONIA MEMBRANE CAP PACK	03/03/2026	03/03/2026	262.06
STAPLES	6056085624	JANITORIAL WIPES	03/03/2026	03/03/2026	152.88
CLARE HARDWARE	471940	NUTS BOLTS FASTENERS	03/03/2026	03/03/2026	2.58
CLARE HARDWARE	471939	NUTS BOLTS FASTENERS	03/03/2026	03/03/2026	2.96
PITNEY BOWES, INC	1028964570	RED INK CTDG	03/03/2026	03/03/2026	182.58
PITNEY BOWES, INC	3322055741	POSTAGE MACHINE LEASE	03/03/2026	03/03/2026	207.63
STATE OF MICHIGAN	WKS-4462	LIMITED TREATMENT COURSE (MIL	03/03/2026	03/03/2026	275.00
R.W. MERCER CO. INC.	293782	COMPLIANCE TEST - EVERY 3 YEA	03/03/2026	03/03/2026	292.00
VERIZON WIRELESS	6135483343	WWT AFTER HRS PHONE AND CELL	03/03/2026	03/03/2026	581.82
STAPLES	6056149844	TRASHBAGS/COPY PAPER	03/03/2026	03/03/2026	59.32
STAPLES	6056149843	CALCULATOR RIBBON PAPER	03/03/2026	03/03/2026	35.97



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VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
NORTHERN MICHIGAN ASSOC	2.17.26 DUES	2.17.26 DUES (SAAD)	03/03/2026	03/03/2026	75.00
TRACE ANALYTICAL LABOR	6050615	VOC 524.2 DW	03/03/2026	03/03/2026	234.30
WILLIAMS & WORKS	101977	WELL NO. 8 REPLACEMENT	03/03/2026	03/03/2026	3,509.00
UNIFIRST CORPORATION	1630224831	UNIFORMS - DPW	03/03/2026	03/03/2026	134.48
MID MICHIGAN AREA CABL	120 02122026	4TH QTR FRANCHISE FEE (SEP-DE	03/03/2026	03/03/2026	3,886.14
LEXISNEXIS RISK SOLUTIO	1028018424	MAINTENANCE FEE	03/03/2026	03/03/2026	625.50
AMAZON CAPITAL SERVICES	1YDK-YJXJ-MF1	DUCT FAN WITH PLUG	03/03/2026	03/03/2026	49.99
FUSSMAN DESIGNS	29982	ROOF DECAL REMOVAL	03/03/2026	03/03/2026	200.00
AMAZON CAPITAL SERVICES	1V11-PGMD-XC7	PHONE CHARGER	03/03/2026	03/03/2026	79.62
CLARE HARDWARE	472143	HOSE ENDS	03/03/2026	03/03/2026	60.41
ACE HARDWARE	107206	SINK STRAINER	03/03/2026	03/03/2026	21.59
ACE HARDWARE	107207	PLUMBERS PUTTY/DUSTER	03/03/2026	03/03/2026	19.67
AMAZON CAPITAL SERVICES	1QG9-FWTY-WLK	BAY LIGHTING	03/03/2026	03/03/2026	263.48
ENVIROMENTAL SALES, INC	1370	SANS PROBE	03/03/2026	03/03/2026	131.68
IDEXX DISTRIBUTION CORP	3194438670	IRRAD COLILERT/VESSELS	03/03/2026	03/03/2026	2,058.97
IDEXX DISTRIBUTION CORP	3194438671	QUANTI-CULT	03/03/2026	03/03/2026	398.90
ROBBIN HARSH EXCAVATING	27176	VAC TRUCK CLEAN OUT PUMP STAI	03/03/2026	03/03/2026	562.50
MCMASTER CARR SUPPLY CO	59543976	TIME-DELAY MIDGET FUSE	03/03/2026	03/03/2026	41.98
BOB'S TIRE STORE	50114	FRONT TIRES #18	03/03/2026	03/03/2026	740.00
INTERSTATE BILLING SERV	S31676	PLOW EDGE AND HARDWARE #18	03/03/2026	03/03/2026	378.72
CLARE AUTOMOTIVE, INC	10053-1133375	REAR HUB CPD 46-2	03/03/2026	03/03/2026	157.19
CLARE AUTOMOTIVE, INC	10053-1133307	FUSE/FUSEHOLDER CPD 46-1	03/03/2026	03/03/2026	30.28
DORNBOS SIGN, INC	85420	ST-NS-CLARE	03/03/2026	03/03/2026	235.73
GATEWAY REFRIGERATION	22546	SERVICE CALL/LABOR	03/03/2026	03/03/2026	262.50
C & C ENTERPRISES INC	10467	IRISH SETTER/VASQUE	03/03/2026	03/03/2026	337.41
CCI	13080400	STUBBY ANTENNA/LABOR	03/03/2026	03/03/2026	140.04
AMAZON CAPITAL SERVICES	1DFP-QF4M-4GQ	LOCKING SYSTEM KIT HOLSTER	03/03/2026	03/03/2026	31.95
CLARE HARDWARE	472128	COUPLING	03/03/2026	03/03/2026	25.98
ACE HARDWARE	107222	PAINT 1G	03/03/2026	03/03/2026	48.59

COMMISSIONER APPROVAL SIGNATURES

Open Payables Total: 30,521.63

Paid Payables Total: 941,918.77

Grand Total: 972,442.40

