



PAYABLES REPORT FOR COMMISSIONERS

POST DATES 03/17/2026 - 04/06/2026 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
DTE ENERGY	11455 0317202	1532 MCEWEN (01/24/26-02/23/203/17/2026	03/17/2026	03/17/2026	232.98
DTE ENERGY	3172026 11992	1551 N MCEWEN (01/24/26-02/23/03/17/2026	03/17/2026	03/17/2026	61.20
DTE ENERGY	3172026 11844	305 MAPLE FP (01/24/26-02/23/03/17/2026	03/17/2026	03/17/2026	4,163.05
DTE ENERGY	03172026 1158	11175 S EBERHART AVE (01/24/203/17/2026	03/17/2026	03/17/2026	1,457.33
DTE ENERGY	03172026 1171	305 MAPLE (01/24/26-02/23/26)03/17/2026	03/17/2026	03/17/2026	324.78
DTE ENERGY	03172026 2413	4715 COLONVILLE RD (01/24/26-03/17/2026	03/17/2026	03/17/2026	66.94
DTE ENERGY	03172026 2429	201 W 4TH ST (01/24/26-02/23/03/17/2026	03/17/2026	03/17/2026	222.93
DTE ENERGY	03172026 3680	207 W 5TH ST (01/24/26-02/23/03/17/2026	03/17/2026	03/17/2026	1,422.04
DTE ENERGY	03172026	202 W 5TH ST (01/24/26-02/23/03/17/2026	03/17/2026	03/17/2026	818.77
DTE ENERGY	03172026 6605	307 MAPLE ST (01/24/26-02/23/03/17/2026	03/17/2026	03/17/2026	2,700.56
HOERAUF AND NEVILL, P.C	1931	LEGAL SERVICES: FEB 2026	03/17/2026	03/17/2026	1,951.75
ISABELLA BANK	2500 03022026	LED LIGHTING PROJECTS	03/17/2026	03/17/2026	9,876.55
VPS CONVENIENCE STORE (	NP 70118521	DPW GAS: FEB '26 (BG:2105369;03/17/2026	03/17/2026	03/17/2026	2,881.78
VPS CONVENIENCE STORE (	NP 70118523	CPD GAS: FEB '26 (BG:2105392;03/17/2026	03/17/2026	03/17/2026	1,355.77
VPS CONVENIENCE STORE (	NP 70118522	FIRE GAS: FEB '26 (BG:210539103/17/2026	03/17/2026	03/17/2026	257.88
VPS CONVENIENCE STORE (	NP 70118524	WW/WT GAS: FEB '26 (BG:21039303/17/2026	03/17/2026	03/17/2026	277.88
USA BLUE BOOK	975508	10 PACK MALE CONNECTOR	03/17/2026	03/17/2026	41.56
USA BLUE BOOK	975374	INJECTION VALVE	03/17/2026	03/17/2026	260.25
ACE HARDWARE	107259	UPS SHIPPING	03/17/2026	03/17/2026	50.38
STITCHES FOR BRITCHES	2136	ALTERATIONS ON JACKET MICHAEL	03/17/2026	03/17/2026	45.00
BOB'S TIRE STORE	50163	PARTS GCC SEF	03/17/2026	03/17/2026	35.90
ELHORN ENGINEERING COMI	309892	CARUS 8650	03/17/2026	03/17/2026	1,310.00
MICHIGAN CONFERENCE OF	APRIL 2026	HEALTH INSURANCE: APR 2026	03/17/2026	03/17/2026	38,212.40
TEAMSTERS LOCAL #214	APRIL 2026	SUPERVISOR & HOURLY DUES: APR	03/17/2026	03/17/2026	677.00
WINN TELECOM	50048881	PHONE & COMMUNICATIONS: MAR '03/17/2026	03/17/2026	03/17/2026	1,684.94
ACE HARDWARE	107260	UPS SHIPPING	03/17/2026	03/17/2026	23.59
SINGLESOURCE LCS	21467	TOWELS/ISSUE'S	03/17/2026	03/17/2026	205.76
HAVILAND PRODUCTS CO II	530347	RETURN OF CONTAINERS	03/17/2026	03/17/2026	-40.00
HAVILAND PRODUCTS CO II	537015	RETURN OF CONTAINERS	03/17/2026	03/17/2026	-280.00
HAVILAND PRODUCTS CO II	542463	RETURN OF CONTAINERS	03/17/2026	03/17/2026	-220.00
VISUAL EDGE IT, INC	24AR3342520	REPAIRS TO WWT PRINTING	03/17/2026	03/17/2026	413.34
SUMMIT FIRE PROTECTION	3727277	SCUBA HYDRO TESTS W/ NEW O RI03/17/2026	03/17/2026	03/17/2026	775.00
AMAZON CAPITAL SERVICES	1MHT-RJQQ-HPM	SHARP ADDING MACHINE W/ CLOCK03/17/2026	03/17/2026	03/17/2026	82.24
JOY SIMMER	03092026 JS	MILEAGE REIMBURSEMENT (1/26/203/17/2026	03/17/2026	03/17/2026	256.22
STATE OF MICH WITHHOLD:	FEB 2026	W/H & SALES/USE TAX: FEB 26	03/17/2026	03/17/2026	6,160.92
STR8-4WARD TRAINING COM	26S-56A-004	ABONDONED VEHICLE LAW TRAININ03/17/2026	03/17/2026	03/17/2026	400.00
BOB'S TIRE STORE	50185	CHANGE ON SWEEPER	03/17/2026	03/17/2026	96.00
AL FOOR, JR	26266	REPAIR POWER WASHER	03/17/2026	03/17/2026	1,379.00
CLARE AUTOMOTIVE, INC	10053-1135150	STREET ELBOW AND M ELBOW #12	03/17/2026	03/17/2026	20.87
CLARE AUTOMOTIVE, INC	10053-1135064	HOSE CLAMPS #12	03/17/2026	03/17/2026	42.00



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UNIFIRST CORPORATION	1630226546	UNIFORMS-DPW	03/17/2026	03/17/2026	134.48
UNIQUE PAVING MATERIALS	92738	COLD MIX, WINTER, BULK, TONS	03/17/2026	03/17/2026	657.86
SHARPCO WELDING AND FAB	6346	BAR GRATING	03/17/2026	03/17/2026	218.41
WINN TELECOM	50048881	PHONE & COMMUNICATIONS: MAR	03/17/2026	03/17/2026	1,684.94
CLARE HARDWARE	472206	RUBBER HOSE WASHER	03/17/2026	03/17/2026	7.98
CLARE HARDWARE	472222	LAMBSWOOL DUSTER	03/17/2026	03/17/2026	85.98
CLARE HARDWARE	472021	POLYBRAID ROPE	03/17/2026	03/17/2026	21.99
CLARE HARDWARE	471915	PAINT AND PAINT SUPPLIES	03/17/2026	03/17/2026	61.46
CLARE HARDWARE	472239	SINGLE CUT KEY	03/17/2026	03/17/2026	24.20
CLARE HARDWARE	472090	PAINT TRAY LINER	03/17/2026	03/17/2026	7.45
CLARE HARDWARE	471917	GARAGE DOOR LUBE	03/17/2026	03/17/2026	18.98
CLARE HARDWARE	471554	DUAL CAR CHARGER	03/17/2026	03/17/2026	10.49
CLARE HARDWARE	471863	POLY HOSE SHUT-OFF VALVE	03/17/2026	03/17/2026	9.98
CLARE HARDWARE	472127	WALL PLATE	03/17/2026	03/17/2026	17.43
CLARE HARDWARE	471989	EGGSHELL PAINT BRIGHT/NEUTRAL	03/17/2026	03/17/2026	125.97
CLARE HARDWARE	471870	NUTS, BOLTS, FASTNERS	03/17/2026	03/17/2026	3.42
CLARE HARDWARE	471616	1-1 1/4 HR SLD ANG	03/17/2026	03/17/2026	21.99
MILL BROOK WATER COMPAN	18839	5 GAL ARTSIAN WATER	03/17/2026	03/17/2026	23.25
CRYSTAL A GLASS LLC	03112026	INSTALLATION OF GLASS IN CONT	03/17/2026	03/17/2026	300.00
AMAZON CAPITAL SERVICES	1DMK-QN9J-34Y	ANGEL ELITE SAFETY LIGHT/LONG	03/17/2026	03/17/2026	427.92
AMAZON CAPITAL SERVICES	1QMK-XH1W-J7M	ROPE HARNESS SAFETY LANYARD	03/17/2026	03/17/2026	274.26
CLARE AUTOMOTIVE, INC	10053-1134962	LITE-WEIGHT QUART AND PAINT E	03/17/2026	03/17/2026	29.79
AMAZON CAPITAL SERVICES	1QNK-XH1W-7QH	POLYPROPYLENE ROPE 600FT	03/17/2026	03/17/2026	113.78
CLARE COUNTY SHERIFF DE	03132026	REIMBURSE: PD MODEMS, CELL PH	03/17/2026	03/17/2026	413.67
VANCE OUTDOORS, INC	1319560-IN	HORNADY GMX TAP BARRIER	03/17/2026	03/17/2026	1,080.00
MYMICHIGAN HEALTH	3375970000031	SRVS: 3004809279, 3004812401	03/17/2026	03/17/2026	110.00
VC3 INC	3563195VC3	WORKSTATION UPGRADE	03/17/2026	03/17/2026	7,500.00
COUNTY WIDE SEPTIC, LLC	1189930	IRIGATION GATEWAY	03/17/2026	03/17/2026	180.00

Open Payables Total: 93,270.24



PAYABLES REPORT FOR COMMISSIONERS

POST DATES 03/04/2026 - 03/16/2026 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID BANK CODE: CONSO

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	POSTING DATE	AMOUNT
STATE OF MICHIGAN	7076	03032026-14	ANNUAL DRINKING WTR TRTMT & D	03/04/2026	95.00
STATE OF MICHIGAN	7076	591-1139098	CITY MATCH (5%) AIRPORT DESIG	03/04/2026	4,546.00
CONSUMERS ENERGY	1031	20181036252	WATER WELL #6 (01/09/2026-02.	03/04/2026	604.15
CONSUMERS ENERGY	1031	20198836192	SHAMROCK PARK (01/09/2026-02.	03/04/2026	29.36
NORDFLIGHT LLC	7263	03/03/2026	AIRPORT MANAGER SERVICES: MA	03/05/2026	2,651.00
CONSUMERS ENERGY	1031	20430209106	SEWER LIFT STATION #3 (01/09.	03/05/2026	188.28
CONSUMERS ENERGY	1031	20670433324	SEWER LIFT STATION #2 (01/09.	03/05/2026	57.67
GFL ENVIRONMENTAL	7204	478383	MARCH/2026 COLLECTION	03/11/2026	16,091.68
					24,263.14

OPEN PAYABLES TOTAL 93,270.24

GRAND TOTAL 117,533.38

COMMISSIONER APPROVAL SIGNATURES
