



**PAYABLES REPORT FOR COMMISSIONERS**

EXP CHECK RUN DATES 03/20/2024 - 04/02/2024 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	POSTING DATE	AMOUNT
ACE HARDWARE	3207	101300/1	SHIPPING TO TRACE ANALYTICAL	04/02/2024	84.27
AMAZON CAPITAL SERVICE	7089	1CFJF46F1N4	FEPINC DUCT FAN WITH PLUG QT	04/02/2024	186.96
AMBROZAITIS, GABE	7275	26389	REINBURSEMENT FOR REPAIR FUE	04/02/2024	10.60
AT&T MOBILITY	7208	7429X031920	JIM CHAPMAN 02/12/24-03/11/2	04/02/2024	51.34
AWOL, INC	1671	MARCH 2024	JANITORIAL SERVICES: MARCH 20	04/02/2024	3,441.67
BEAR PACKAGING & SUPPL	1016	77963	DRUM LINERS 2 BLCK 2 COLORS	04/02/2024	145.94
BUCCILLI'S PIZZA	1232	BCP03152024	CPD PIZZA FROM 03/15/2024	04/02/2024	165.44
CAPITAL EQUIPMENT	3803	355509	WHEEL GAUGES - DPW	04/02/2024	44.67
CITY OF CLARE	1418	03192024	WATER/SEWER: MARCH 2024	04/02/2024	936.87
CLARE AUTOMOTIVE SUPPL	1021	10053106527	HYDRAULIC HOSE FITTING - DPW	04/02/2024	11.09
CLARE AUTOMOTIVE SUPPL	1021	10053106536	FILTERS: OIL, AIR, FUEL; HOSI	04/02/2024	783.13
CLARE AUTOMOTIVE SUPPL	1021	10053106643	2016 FOD POLICE INTERCEPTOR	04/02/2024	40.89
CLARE AUTOMOTIVE SUPPL	1021	10053106550	OIL,	04/02/2024	67.29
CLARE AUTOMOTIVE SUPPL	1021	10053106568	PRIMEGUARD OIL	04/02/2024	44.28
CLARE AUTOMOTIVE SUPPL	1021	10053106550	PRIMEGUARD OIL	04/02/2024	44.28
CLARE AUTOMOTIVE SUPPL	1021	10053106562	TRANS FILTER	04/02/2024	62.12
CLARE COUNTY SHERIFF D	1581	02/02/24	REINBURSEMENT FOR MODEM. CEL	04/02/2024	494.42
CLARE HARDWARE	1075	449789	SHALLOW FLANGES (3); GROUND	04/02/2024	13.46
CLARE HARDWARE	1075	449818	SILICONE SEALANT - DPW	04/02/2024	8.99
CLARE HARDWARE	1075	449833	PAINT TRAY LINERS & BRUSH; W	04/02/2024	23.94
CLARE HARDWARE	1075	449868	BATTERIES - DPW/WATER LOCATO	04/02/2024	81.96
CLARE HARDWARE	1075	449888	MICROFIBER COVER - DPW	04/02/2024	6.99
CLARE HARDWARE	1075	449905	FCT CONNECTORS - DPW	04/02/2024	17.98
CLARE HARDWARE	1075	449908	SILVR BINDER - DPW	04/02/2024	7.49
CLARE HARDWARE	1075	449918	EMTSS CONNECTOR - DDA	04/02/2024	4.99
CLARE HARDWARE	1075	449923	ADHESIVE CAULK; CONNECTOR -	04/02/2024	20.47
CLARE HARDWARE	1075	449924	RETURN: EMTSS CONNECTOR (INV	04/02/2024	-4.99
CLARE HARDWARE	1075	449941	P-TRAP; PURPLE PRIMER & PVC	04/02/2024	29.47
CLARE HARDWARE	1075	449955	MIRROR; NUTS, BOLTS, FASTENE	04/02/2024	104.94
CLARE HARDWARE	1075	450061	GARDEN RAKE - PARKS/REC	04/02/2024	28.99
CLARE HARDWARE	1075	450073	32OZ CHEM RESIST SPRAY BOTTL	04/02/2024	13.98
CLARE HARDWARE	1075	450104	PAVER SEALER; FLAT SOAPSTONE	04/02/2024	67.98
CLARE HARDWARE	1075	450144	SHARPIE MARKER; MOPSTICK & M	04/02/2024	30.86
CLARE HARDWARE	1075	450220	MALE ADAPTER - PETTIT PARK	04/02/2024	12.49
CLARE HARDWARE	1075	450277	NUTS, BOLTS, FASTENERS; HAND	04/02/2024	3.33
CLARE HARDWARE	1075	CHRDW032120	NUTS, BOLTS, FASTNERS	04/02/2024	0.58
CORE & MAIN LP	MISC	U427512	ELECTRIC EVACUATION PUMP #EE	04/02/2024	420.00
COYNE OIL CORP	2688	1089334	PC ENDURATEX EP220 (5GAL PAI	04/02/2024	275.88
DORNBOS SIGN & SAFETY	3159	INV74649-2	FREIGHT OUTSTANDING	04/02/2024	24.50



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VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	POSTING DATE	AMOUNT
FAMILY FARM & HOME	6716	05093/Q	8' T-POSTS (5) - CHAMBER IRI	04/02/2024	37.95
FERGUSON WATERWORKS #3	6978	0183904	KORNERHORN METERS - DPW/WATE	04/02/2024	862.99
FIRST NATIONAL BANK OF	6654	41820419202	LYON-MICHIGAN CLERKS	04/02/2024	50.00
FIRST NATIONAL BANK OF	6654	28140321202	LAKESIDE MOTOR SPORTS, FIRE	04/02/2024	1,001.07
FISHER CONSTRUCTION AG	1629	417366	WASHED FILL SAND	04/02/2024	1,016.68
FOUR SEASONS EXTERMINA	7211	426601	MONTHLY EXTERMINATING AT PSB	04/02/2024	125.00
GALLS, LLC	1791	027459065	JA2620 DKNV LG STRATOS 1/4 Z	04/02/2024	69.48
GOURDIE-FRASER, INC.	1429	2225314	2022 WATER SYSTEM IMPROVEMEN	04/02/2024	1,695.00
HACH COMPANY	1116	13973167	AA PHOSPHORUS TNT + LR PK/25	04/02/2024	179.70
HACH COMPANY	1116	13971861	AA PHOSPHORUS TNT +UHR/25 (2)	04/02/2024	179.90
HERSHBERGER'S HARDWARE	7085	82100	3/4" CDX PLYWOOD (25 BOARDS)	04/02/2024	922.25
JX ENTERPRISES, INC	7227	362354S	REPAIR SENSOR & HARNESS; LAB	04/02/2024	2,329.14
MAURER'S TEXTILE RENTA	3566	2838999	YODER UNIFORMS - DPW	04/02/2024	33.85
NATIONAL INSURANCE SER	6938	1615334	APRIL/24 LIFE/ACC/STD INSUR	04/02/2024	2,324.33
NATIONAL RECREATIONAL	MISC	300281	NRPA MEMBERSHIP	04/02/2024	180.00
NORDFLIGHT LLC	7263	AG03112024	REINBURSEMENT FOR DOMAIN	04/02/2024	44.34
NORTHERN MI MUTUAL AID	7273	2024SPCLASS	2024 NORTHERN MI MUTUAL TASK	04/02/2024	400.00
NORTHERN MI MUTUAL AID	7273	NMMATF24	2024 NORTHERN MICHIGAN MUTUA	04/02/2024	800.00
OAKLAND COMMUNITY COLL	MISC	10890	RESCUE TASK FORCE ADV - ADVAI	04/02/2024	150.00
PAT HUMPHREY	6436	04022024-PH	ELECTRONIC COMMUNICATION SER	04/02/2024	25.00
PERE MARQUETTE DISTRIC	1156	475	CO-SPONSOR EVENT: EVAN HALLE	04/02/2024	125.00
PRECISE MRM, LLC.	7024	IN200-10481	5MB FLAT DATA PLAN US WITH N	04/02/2024	20.00
ROBERT BONHAM	1153	04022024-RB	ELECTRONIC COMMUNICATION SER	04/02/2024	25.00
SEITER BROTHERS LUMBER	1087	107635	QUIKCRETE GRAVEL MIX 80#	04/02/2024	81.00
SEITER ELECTRIC INC	1083	62739	LIGHT POLE PARTS - DDA	04/02/2024	55.16
SHERWIN WILLIAMS CO	1595	5870-5	0.0TM5712 5 GAL-STOP BAR PAI	04/02/2024	155.70
SOUND PRODUCTIONS	MISC	SP03302024	3 HOUR DJ SERVICE FOR EGGSTR	04/02/2024	250.00
STANDARD ELECTRIC COMP.	7276	6064257-00	BUSS FRS-R-5 600V RK TD FUSE	04/02/2024	328.76
STAPLES	7174	3562141725	8.5X11 3HOLE COPY CS	04/02/2024	58.55
STAPLES	7174	3561876678	FORM TIMECARD, PADS, STPLS, (	04/02/2024	94.50
STATE OF MICHIGAN	7057	WKS-3531	BASIC CROSS CONNECTIONS SHOR	04/02/2024	90.00
TRACE ANALYTICAL LABOR	7053	4030740	VOC 524.2 DW ENVIROMENTAL RE	04/02/2024	244.75
TRACE ANALYTICAL LABOR	7053	4030854	PFAS DRINKING WATER-EGLE LIS	04/02/2024	612.00
UNEMPLOYMENT INSURANCE	3250	L0139389376	2022 BALANCE ON ACCT - EAN: (	04/02/2024	1.86
WITBECK'S FAMILY FOODS	1784	00368779	PACKAGED ICE	04/02/2024	1.99
WITBECK'S FAMILY FOODS	1784	00369354	EGG DROP	04/02/2024	18.75

22,399.24



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POST DATES 03/20/2024 - 04/02/2024 BOTH JOURNALIZED AND UNJOURNALIZED PAID

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	POSTING DATE	AMOUNT
VC3 INC	3552	140031	CORRECTION : BILL ERROR #1389	03/20/2024	-39.00
CITY OF CLARE	1418	FEBRUARY 16 2023	TAX DISTRIBUTION: FEB 16	03/20/2024	8,498.16
ISABELLA COUNTY TREASURER	6512	FEBRUARY 16 2023	TAX DISTRIBUTION: FEB 16	03/20/2024	5,333.17
CLARE DDA	3122	FEBRUARY 16 2023	TAX DISTRIBUTION: FEB 16	03/20/2024	142.40
ISABELLA COUNTY TRANSPORTATION	1930	FEBRUARY 16 2023	TAX DISTRIBUTION: FEB 16	03/20/2024	612.23
PERE MARQUETTE DISTRICT	1156	FEBRUARY 16 2023	TAX DISTRIBUTION: FEB 16	03/20/2024	289.09
CLARE PUBLIC SCHOOLS	1157	FEBRUARY 16 2023	TAX DISTRIBUTION: FEB 16	03/20/2024	28,597.84
CLARE COUNTY TREASURER	1011	2023TAXSETT 2023	TAX DISBURSEMENT TO CLARE	03/25/2024	16,130.09
CONSUMERS ENERGY	1031	20625865983 48617	LED LIGHT RD	03/25/2024	1,679.77
CONSUMERS ENERGY	1031	20634753440	TRAFFIC LIGHTS	03/25/2024	6.64
CONSUMERS ENERGY	1031	20634753440	STREET LIGHTS	03/25/2024	678.44
CONSUMERS ENERGY	1031	20634753440	STREET LIGHTS	03/25/2024	2,628.26
					64,557.09

**Total \$86,956.33**

**Commission's Approval**

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