



### PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 05/22/2024 - 06/03/2024 BOTH JOURNALIZED AND UNJOURNALIZED PAID BANK CODE: CONSO

VENDOR	VENDOR ID	INVOICE #	DESCRIPTION	POSTING DATE	AMOUNT
CONSUMERS ENERGY	1031	20714754690	305 MAPLE ST (04/04/24 - 05/1	05/29/2024	5,479.23
VERIZON WIRELESS	6408	9963594002	WWT AFTER HOURS PHONE	05/28/2024	581.71
					6,060.94



**PAYABLES REPORT FOR COMMISSIONERS**

EXP CHECK RUN DATES 06/04/2024 - 06/17/2024 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
ACE HARDWARE	101873/1	LAB SHIPPING - WWT	06/04/2024	06/04/2024	33.32
AMAZON CAPITAL SERVICES	1MYLHYFM9QXW	SHOVEL HOLDER FOR TRUCK - PD	06/04/2024	06/04/2024	57.97
AMAZON CAPITAL SERVICES	1KDL-PT11-GT6	EARPLUGS - DPW	06/04/2024	06/04/2024	35.18
AT&T MOBILITY	2873029874290	FIRSTNET MOBILE (04/12-05/11/06/04/2024	06/04/2024	06/04/2024	102.60
AWOL, INC	MAY 2024	JANITORIAL SERVICES: MAY 2024	06/04/2024	06/04/2024	3,716.67
BOCK ELECTRIC	8005	600V 30AMP NEMW 35 DISCONNECT	06/04/2024	06/04/2024	590.00
CAPITAL EQUIPMENT	361315	ANTI SCALP AND SPHERICAL ROLLER	06/04/2024	06/04/2024	70.14
CAPITAL EQUIPMENT	361314	FLANGE, SPHERICAL BEARING- DF	06/04/2024	06/04/2024	61.42
CAPITAL EQUIPMENT	360660	EAR PLUGS (25), 20IN CHAIN- D	06/04/2024	06/04/2024	105.57
CCI	12543100	RADIO PROGRAMMING - FD	06/04/2024	06/04/2024	120.00
CINTAS FIRST AID & SAFETY	5196876461	EYE DROPS, EYE WASH BOX - DPW	06/04/2024	06/04/2024	67.50
CLARE AUTOMOTIVE SUPPLIES	100531071640	BLACK QT, ETCH & FILL PRIMER	06/04/2024	06/04/2024	51.86
CLARE AUTOMOTIVE SUPPLIES	100531071678	TOUCH UP SPRAY (#12)- DPW	06/04/2024	06/04/2024	40.58
CLARE AUTOMOTIVE SUPPLIES	100531071204	5' GRINDING DISC - DPW	06/04/2024	06/04/2024	32.62
CLARE AUTOMOTIVE SUPPLIES	100531071234	N.O.S. (SHOP) - DPW	06/04/2024	06/04/2024	82.99
CLARE COUNTY COMMUNITY	JULY 2024	CODE ENFORCEMENT SERVICES: JULY	06/04/2024	06/04/2024	1,500.00
CLARE COUNTY TREASURER	1010006082262	EQUALIZATION SRVCS CONTRACT: 06/04/2024	06/04/2024	06/04/2024	500.00
CLARE HARDWARE	452220	HARDWARE - FD	06/04/2024	06/04/2024	5.48
CLARE HARDWARE	452201	FLAT PAINT BRUSH (#12) - DPW	06/04/2024	06/04/2024	13.49
CMP DISTRIBUTORS INC	015127	GUN MOUNT LIGHT- PD	06/04/2024	06/04/2024	172.95
DINGES FIRE COMPANY	48643	UNDERPAYMENT ERROR -FD	06/04/2024	06/04/2024	0.70
DTE ENERGY	0614202466050	307 MAPLE ST (4/25-5/23/24) -	06/04/2024	06/04/2024	143.38
DTE ENERGY	0614202411455	1532 N MCEWAN (4/25-5/23/24)	06/04/2024	06/04/2024	62.18
DTE ENERGY	0614202411992	1551 N MCEWAN (4/25-5/23/24)	06/04/2024	06/04/2024	66.45
DTE ENERGY	0614202411711	305 MAPLE ST (4/25-5/23/24) -	06/04/2024	06/04/2024	95.74
DTE ENERGY	0614202411844	305 MAPLE ST FP (4/25-5/23/24)	05/29/2024	06/04/2024	78.82
DTE ENERGY	0614202411588	11175 S EBERHART AVE (4/25-5/06/04/2024	06/04/2024	06/04/2024	142.50
DTE ENERGY	0614202436808	207 W 5TH ST (4/25-5/23/24) -	06/04/2024	06/04/2024	165.08
DTE ENERGY	0614202436923	202 W 5TH ST (4/25-5/23/24) -	06/04/2024	06/04/2024	98.98
DTE ENERGY	0614202424136	4715 COLONVILLE RD (4/25-5/23/06/04/2024	06/04/2024	06/04/2024	62.18
DTE ENERGY	0614202424292	201 W 4TH ST(4/25-5/23/24) -	06/04/2024	06/04/2024	80.98
ELM CREEK LTD	0000012561	MENU WALL WELCOME SIGN, FLOWE	06/04/2024	06/04/2024	157.39
ENVIRONMENTAL RESOURCE	075688	WASTEWATR COLIFORMS, NUTRIENT	06/04/2024	06/04/2024	1,124.25
ETNA SUPPLY	S105674132.00	SEWER SADDLE, PIPE (505 WITBE	06/04/2024	06/04/2024	290.67
EVOQUA WATER TECHNOLOG	906466746	LAB SUPPLIES - WWT	06/04/2024	06/04/2024	986.88
FIRST NATIONAL BANK OF	754805212024	SAAD: ARLO, WPSG, TRANSUNION	06/04/2024	06/04/2024	143.60
FIRST NATIONAL BANK OF	793605212024	SIMMER: HOME DEPOT SWING, PIC	06/04/2024	06/04/2024	1,813.21
FIRST NATIONAL BANK OF	368005212024	HOWARD: DYNAMIC MEDIA, MML SU	06/04/2024	06/04/2024	382.95
FIRST NATIONAL BANK OF	242905212024	CORLEW: AIRPORT SPILL KIT, ME	06/04/2024	06/04/2024	634.70
FOUR SEASONS EXTERMINA	430174	MONTHLY PEST SERVICE: MAY '24	06/04/2024	06/04/2024	125.00



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VENDOR	INVOICE #	DESCRIPTION	Posting Date	Check Run	AMOUNT
FOUR SEASONS EXTERMINA	427123	MONTHLY SERVICE: APRIL 24 - PL	06/04/2024	06/04/2024	125.00
GALLS, LLC	027987048	DUTY GEAR CHEM AGENT POUCH -	06/04/2024	06/04/2024	59.51
GALLS, LLC	027976204	STRATOS 1/4 ZIP - PD	06/04/2024	06/04/2024	69.48
GATEWAY MFG	40717	STEEL 18.25 (#12) - DPW	06/04/2024	06/04/2024	23.00
GOURDIE-FRASER, INC.	2225316	SERVICES: 4/21-05/20/24 - '22	06/04/2024	06/04/2024	11,531.25
ISABELLA COUNTY DRAIN (	05142024	2023 DRAIN ASSESS: HERRING &	06/04/2024	06/04/2024	22,850.42
MAURER'S TEXTILE RENTA	2861936	YODER UNIFORMS - DPW	06/04/2024	06/04/2024	33.85
MICHIGAN ASSESSING COA	1031	ASSESSING SERVICES: JUNE 2024	06/04/2024	06/04/2024	3,750.00
MID MICHIGAN AREA CABL	120 05142024	1ST QTR FRANCHISE FEE (JAN-MA	06/04/2024	06/04/2024	4,176.89
NATIONAL INSURANCE SER	1626371	JUNE '24 LIFE/ADD/STD INSURAN	06/04/2024	06/04/2024	2,473.82
NORDFLIGHT LLC	JUNE 2024	AIRPORT MANAGER SERVICES	06/04/2024	06/04/2024	2,550.00
PAT HUMPHREY	06042024-PH	ELECTRONIC COMMUNICATION SERV	06/04/2024	06/04/2024	25.00
PERCEPTIVE CONTROLS INC	16605	VFD BLOWERS- WWT	06/04/2024	06/04/2024	185.00
ROBERT BONHAM	06042024-RB	ELECTRONIC COMMUNICATION SERV	06/04/2024	06/04/2024	25.00
SAVIN LAKE SERVICES, IN	9321	PHASE 3-7 DREDGING: 03/01-05/06	06/04/2024	06/04/2024	100,000.00
SEITER BROTHERS LUMBER	109122	QUIKCRETE GRAVEL (MAJOR STREE	06/04/2024	06/04/2024	135.00
SMITH CONCRETE PRODUCT	2148	FOUNDATIONS - CEMETERY	06/04/2024	06/04/2024	3,024.84
STATE OF MICHIGAN	11177839	STORM WATER ANNUAL PERMIT FEE	06/04/2024	06/04/2024	263.90
STATE OF MICHIGAN	3054	RENEWEL APP: DRINKING WATER T	06/04/2024	06/04/2024	95.00
STATE OF MICHIGAN	MDOT001250505	RAIL TRAIL	06/04/2024	06/04/2024	18,874.56
TRACE ANALYTICAL LABOR	4050721	CITY OF CLARE MONTHLY VOC MAY	06/04/2024	06/04/2024	244.75
TRACE ANALYTICAL LABOR	4050810	CLARE LANDFILL TESTING MAY '2	06/04/2024	06/04/2024	6,833.48
USA BLUE BOOK	INV00374060	CHART PAPER - WWT	06/04/2024	06/04/2024	228.89
WIELAND TRUCKS	98925C	SWITCH KIT - FD	06/04/2024	06/04/2024	62.92
WIELAND TRUCKS	98909C	BEARING - FD	06/04/2024	06/04/2024	55.07

Open Payables Total: 191,712.61

Paid Payables Total: 6,060.94

**CITY COMMISSION APPROVAL:**

Grand Total: 197,773.55

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