



**PAYABLES REPORT FOR COMMISSIONERS**

INVOICE DUE DATES 01/01/2010 - 03/02/2010 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	CK DATE	AMOUNT	STATUS
ACE HARDWARE	026594	PRIMER - WWT	02/16/10	5.39	Open
ACE HARDWARE	026593	SHIPPING - WWT	02/16/10	25.05	Open
ACE HARDWARE	026545	FASTENERS - FD	02/16/10	5.96	Open
ACE HARDWARE	026624	BULB-FD	02/16/10	4.94	Open
ACE HARDWARE	026637	INSERT,CLAMP,HOSE - WWT	02/16/10	16.70	Open
ACE HARDWARE	026707	PLUMBING SUPPLIES - FD	02/16/10	2.22	Open
ACE HARDWARE	026708	LOCK - DPW	02/16/10	10.79	Open
ACKER AVIATION, LLC	FEB 2010 #2	AIRPORT MANAGER SERVICES	02/16/10	921.56	Open
ACKERMAN PLUMBING & HE.	0164	PLUG-WWT	02/16/10	6.95	Open
AIRGAS GREAT LAKES	112338714	SUPPLIES	02/16/10	765.95	Open
AIRGAS GREAT LAKES	112828498	ACETYLENE AND OXYGEN - WWT	02/16/10	17.00	Open
AMERICAN CLEANERS CLAR	02012010-PD	CLEANER CHARGES - PD	02/16/10	25.40	Open
ANDREWS HOOPER & PAVLI	1363	SERVICES F STMTS JUNE 30,200	02/16/10	1,600.00	Open
AT&T CORPORATION	01/2-02/1,2010	SIRENS-01022010-02012010	02/16/10	581.60	Open
BEAR PACKAGING & SUPPL	60868	60 BOXES TRASH BAGS	02/16/10	1,192.00	Open
BS & A SOFTWARE	064266	SPECIAL ASSESSMENY-ANNUAL	02/16/10	215.00	Open
BS & A SOFTWARE	065107	TRAINING	02/16/10	3,900.00	Open
BS & A SOFTWARE	065116	TRAINING-TAX & ASSESS	02/16/10	650.00	Open
CAM DISTRIBUTORS	52850	TOOLS-DPW	02/16/10	38.92	Open
CAPITAL EQUIPMENT	53250	DYNAMO AND FRT-PD	02/16/10	6.92	Open
CAPITAL EQUIPMENT	62894	TOOL MAINT- CHAIN SAW	02/16/10	7.50	Open
CENTENNIAL WIRELESS	02162010-DM	WIRELESS SERVICE01292010-022	02/16/10	89.70	Open
CINTAS FIRST AID & SAF	0305133273	SAFETY SUPPLIES - CH	02/16/10	18.35	Open
CINTAS FIRST AID & SAF	0305135613	SAFETY SUPPLIES - DPW	02/16/10	48.21	Open
CINTAS FIRST AID & SAF	0305133271	SAFETY SUPPLIES - CH	02/16/10	3.98	Open
CINTAS FIRST AID & SAF	0305133274	SAFETY SUPPLIES-WWT	02/16/10	27.87	Open
CIRCLE K SERVICE	56015	VALVE KIT - #1847 - FD	02/16/10	277.02	Open
CIRCLE K SERVICE	56017	VALVE KIT #1842 - FD	02/16/10	114.21	Open
CLARE AUTOMOTIVE SUPPL	2-420913	BLASTER - DPW SHOP	02/16/10	14.88	Open
CLARE AUTOMOTIVE SUPPL	2-421071	HARDWARE - CH	02/16/10	2.78	Open
CLARE AUTOMOTIVE SUPPL	2-419139	SAND BLASTING SUPPLIES - DPW	02/16/10	50.85	Open
CLARE AUTOMOTIVE SUPPL	2-420693	FUSES-PD # 46-2	02/16/10	55.57	Open
CLARE AUTOMOTIVE SUPPL	2-420694	WRENCH - DPW	02/16/10	13.98	Open
CLARE AUTOMOTIVE SUPPL	2-420241	REPAIR PARTS-PD	02/16/10	8.34	Open
CLARE AUTOMOTIVE SUPPL	2-420573	MAINT SUPPLIES - PD	02/16/10	70.60	Open
CLARE AUTOMOTIVE SUPPL	020110 DISCOUNT	020110 STMT DISCOUNT	02/16/10	-10.15	Open
CLARE AUTOMOTIVE SUPPL	2-419696	MINI LAMPS - #10	02/16/10	6.49	Open
CLARE AUTOMOTIVE SUPPL	2-419777	ANTENNA #10	02/16/10	9.37	Open
CLARE AUTOMOTIVE SUPPL	2-419814	SHOP TOOL - DPW	02/16/10	2.99	Open
CLARE AUTOMOTIVE SUPPL	2-419998	PAINT	02/16/10	3.14	Open



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CLARE COUNTY REVIEW	41900	ADS-P/R AND WWT	02/16/10	66.50	Open
CLARE HARDWARE	286150	HARDWARE - FD	02/16/10	10.56	Open
CLARE HARDWARE	286152	HARDWARE RETURNED - FD	02/16/10	-10.56	Open
CLARE HARDWARE	286218	CAUTION TAPE - CH	02/16/10	7.99	Open
CLARE HARDWARE	286298	TOOLS - METERS-WWT	02/16/10	5.08	Open
CLARE HARDWARE	286294	REMODEL SUPPLIES - CH	02/16/10	13.48	Open
CLARE HARDWARE	286321	WOOD FILLER - CH	02/16/10	4.49	Open
CLARE HARDWARE	286320	PAINT SUPPLIES - CH	02/16/10	49.92	Open
CLARE HARDWARE	286363	PAINT SUPPLIES - CH	02/16/10	16.27	Open
CLARE HARDWARE	286409	TAPE-CH	02/16/10	5.47	Open
CLARE HARDWARE	286425	PAINT SUPPLIES-CH	02/16/10	37.54	Open
CLARE HARDWARE	286438	FASTENERS - DPW	02/16/10	0.92	Open
CLARE HARDWARE	286439	HARDWARE - DPW	02/16/10	19.50	Open
CLARE HARDWARE	286441	MAINT SUPPLIES - DPW	02/16/10	24.38	Open
CLARE HARDWARE	286442	HARDWARE - CH	02/16/10	14.88	Open
CLARE HARDWARE	286447	CLAMP - DPW	02/16/10	13.74	Open
CLARE HARDWARE	286462	FASTENERS - CH	02/16/10	5.94	Open
CLARE LITTLE LEAGUE	2010SPONSOR	SPONSOR TEAM 2010 SEASON	02/16/10	200.00	Open
CLARE PRINT & PULP	90769	ICE WATER RESCUE CERTS	02/16/10	35.50	Open
CLARE PRINT & PULP	090769	CERTIFICATES - FD	02/16/10	35.50	Open
CLARE PUBLISHING INC	30715	CITY ORDINANCE AD	02/16/10	53.94	Open
CLARE PUBLISHING INC	30716	COMMISSION MINUTES	02/16/10	116.87	Open
CLARE PUBLISHING INC	27801	CITY MINUTES SP MEETING	02/16/10	71.92	Open
CLARE PUBLISHING INC	28212	TREE BOARD VACANCIES	02/16/10	44.95	Open
CLARE PUBLISHING INC	28213	ZBA NOTICES	02/16/10	44.95	Open
CLARE PUBLISHING INC	28352	CITY COMM MINUTES	02/16/10	125.86	Open
CLARE PUBLISHING INC	28353	CITY ORD NOTICE	02/16/10	53.94	Open
CLARE PUBLISHING INC	28354	JOB POSTING	02/16/10	53.94	Open
CLARE STARTER INC	035899	CLUTCH PULLEY - 46-2- PD	02/16/10	114.00	Open
CONSUMERS ENERGY	02242010-09 315	010110-013110-TRAFFIC LIGHTS	02/24/10	367.30	Open
CONSUMERS ENERGY	022410-09 3656	STREET LIGHTS	02/24/10	536.28	Open
CONSUMERS ENERGY	021610-67 1551	121909-012110 - 510 N MCEWAN	02/16/10	126.01	Open
CONSUMERS ENERGY	021610-38 6837	121909-012110-315 W FIFTH ST	02/16/10	262.87	Open
CONSUMERS ENERGY	021610-37 4806	121909-012110-332 WITBECK DR	02/16/10	70.87	Open
CONSUMERS ENERGY	021610-22 2971	121909-012110-696 POINT DR	02/16/10	32.28	Open
CONSUMERS ENERGY	02162010-89 804	121909-01212010-501 FOREST	02/16/10	40.67	Open
CONSUMERS ENERGY	021610-12 0894	121909-012110-1532 N MCEWAN	02/16/10	110.29	Open
CONSUMERS ENERGY	021610-71 3445	121809-012110-507 S MCEWAN	02/16/10	24.60	Open
CONSUMERS ENERGY	021610-67 0900	121909-012110-299 N MCEWAN	02/16/10	86.54	Open



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VENDOR	INVOICE #	DESCRIPTION	CK DATE	AMOUNT	STATUS
CONSUMERS ENERGY	021610-62 6332	121909-012110-405 MAPLE ST	02/16/10	360.73	Open
CONSUMERS ENERGY	021610-62 0392	121909-012110-813 INDUSTRIAL	02/16/10	19.66	Open
CONSUMERS ENERGY	021610-84 0617	121909-012210-820 CEDAR ST	02/16/10	19.77	Open
CONSUMERS ENERGY	021610-32 3696	121909-012110-231 WILCOX PKW	02/16/10	33.25	Open
CONSUMERS ENERGY	021610-22 8986	121909-012210-500 SCHOOLCRES'	02/16/10	27.32	Open
CONSUMERS ENERGY	021610-22 8861	121909-012210-604 SCHOOLCRES'	02/16/10	38.41	Open
CONSUMERS ENERGY	021610-22 8705	121909-012210-820 SCHOOLCRES'	02/16/10	26.90	Open
CONSUMERS ENERGY	021610-22 8523	121909-012210-700 SCHOOLCRES'	02/16/10	22.30	Open
CONSUMERS ENERGY	021710-42 6778	121909-012210-416 W 5TH ST	02/17/10	15.96	Open
CONSUMERS ENERGY	021710-42 3627	121909-012210-202 W FTH ST	02/17/10	39.18	Open
CONSUMERS ENERGY	021710-96 5677	122209-012210-3333 DUNLOP RD	02/17/10	373.11	Open
CONSUMERS ENERGY	021710-49 3910	122209-012210-3990 E COLONVI	02/17/10	110.50	Open
CONSUMERS ENERGY	021710-24 6823	122209-012210-327 BROOKWOOD	02/17/10	65.48	Open
CONSUMERS ENERGY	021710-42 6497	122209-012210-601 W 5TH ST	02/17/10	29.86	Open
CONSUMERS ENERGY	021710-42 6109	122209-012210-207 W 5TH ST	02/17/10	813.95	Open
CONSUMERS ENERGY	021710-42 5911	122209-012210-202 W 5TH ST	02/17/10	370.97	Open
CONSUMERS ENERGY	021710-22 9215	122209-012210-1525 N MCEWAN	02/17/10	41.80	Open
CONSUMERS ENERGY	021710-22 8902	122209-012210-1603 N MCEWAN	02/17/10	149.69	Open
CONSUMERS ENERGY	021710-14 5081	122209-012210-641 W WHEATON	02/17/10	19.66	Open
CONSUMERS ENERGY	021710-24 7862	122209-012210-10242 S CLARE	02/17/10	30.73	Open
CONSUMERS ENERGY	021710-07 4714	122209-012210-401 HOLLEY ST	02/17/10	552.14	Open
CORE TECHNOLOGY CORPOR	62295	SUPPORT FOR TALON	02/16/10	460.00	Open
ETNA SUPPLY	1767271	PAINT-DPW	02/16/10	73.20	Open
FIA CARD SERVICES	021510-JC	CARD CHARGES-JC	02/16/10	120.00	Open
FLADEBOE	FOCS75417	SERVICES - #46-2 - PD	02/16/10	210.71	Open
GALL'S INC	510384433	UNIFORM SUPPLIES - PD	02/16/10	109.07	Open
GILBOES LOCK & SAFE SE	68406	REPAIR LOCK AND KEYS - WWT	02/16/10	103.00	Open
GOURDIE FRASER & ASSOC	01312010-#4	SERVICES-12/26/09 THRU 01/25	02/16/10	2,865.75	Open
HERSH SERVICE CO. LLC	1710	MAINT-WWT	02/16/10	1,850.00	Open
I.T. RIGHT	34107	SERVICE MAINT - CH	02/16/10	70.00	Open
I.T. RIGHT	34108	RAM UPGRAGES AND COMP MAINT	02/16/10	730.00	Open
I.T. RIGHT	34105	COMP SUPPLIES	02/16/10	799.00	Open
JACK DOHENY SUPPLIES I	A39632	THROTTLE- DPW	02/16/10	713.03	Open
JAY'S SPORTING GOODS I	465551	EARMUFFS - PD	02/16/10	49.98	Open
JAYNIE SMITH HOERAUF P	44791	SERVICES - JAN 2010	02/16/10	4,470.00	Open
JOHN HOLLAND	PK REIM-2/3/10	PARKING REIM-LANSING-02/2,3/	02/16/10	10.00	Open
JOHNSTON ELEVATOR INC	72847	PROPANE - WWT	02/16/10	10.95	Open
MICHIGAN CONFERENCE OF	04012010	COVERAGE - 04012010-05012010	02/16/10	16,819.80	Open
MICHIGAN MUNICIPAL LEA	FEB242010PMT	PREM - 03/01/10-02/01/10	02/16/10	11,471.95	Open
MID MICHIGAN URGENT CA	112509-MV	PRE EMP - MV	02/16/10	97.00	Open



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VENDOR	INVOICE #	DESCRIPTION	CK DATE	AMOUNT	STATUS
MILLER CANFIELD PADDOC	1047996	BILLING THRU 01/31/2010	02/16/10	2,020.00	Open
MMR	25704	HEALTHCARE PROVIDER CARDS -	02/16/10	48.00	Open
NATE CRADIT	JAN 2010	TECHNICAL SERVICES-JAN 2010	02/16/10	200.00	Open
NORTHERN BRANCH APWA	2010 DUES-RB	2010 DUES - RB	02/16/10	10.00	Open
POTTER LUKE	01092010REIM	FRINGE BENEFITS	02/16/10	152.64	Open
POTTER LUKE	020610 REIM	FRINGE BENEFITS	02/16/10	47.36	Open
PRO COMM INC	1378	COMM INTER SERVICE - 02012010	02/16/10	87.00	Open
PRO COMM INC	899	COMM INTER SERVICE - 010110-	02/16/10	87.00	Open
SAM'S CLUB CENTRALIZED	021710STMT	OFFICE SUPPLIES-PD	02/16/10	24.71	Open
SARAH SCHUMACHER	MI REIM-SS	MILEAGE REIM-ELEC TRAINING	02/16/10	35.29	Open
SEITER BROTHERS LUMBER	142594	REMODEL SUPPLIES - CH	02/16/10	996.86	Open
SEITER BROTHERS LUMBER	142613	SUPPLIES-CH	02/16/10	11.67	Open
SEITER BROTHERS LUMBER	142609	HARDWARE-CH	02/16/10	1.48	Open
SEITER ELECTRIC INC	52958	ELEC SUPPLIES-CH	02/16/10	16.95	Open
SEITER ELECTRIC INC	52930	ELEC SUPPLIES-	02/16/10	39.30	Open
SEITER ELECTRIC INC	53004	CLAMP - DPW	02/16/10	8.70	Open
SOUTHWEST BRAKE & PART	M313634	U-JOINT - #10	02/16/10	86.44	Open
STANDARD ELECTRIC CO	606632-00	LAMPS - CH	02/16/10	57.38	Open
STATE OF MI	617137	ANNUAL PERMIT-MI0020176-CLAR	02/16/10	260.00	Open
STATE OF MICH WH	02202010	JAN 2010 W/H & SALES/USE TAX	02/16/10	5,247.32	Open
STATE OF MICHIGAN MI S	551-536550	LIVESCAN FEES - JAN 2010	02/16/10	246.25	Open
STITCHES FOR BRITCHES	012838	UNIFORM EMBROIDERY -PD	02/16/10	386.55	Open
STITCHES FOR BRITCHES	009816	LOGOS	02/16/10	10.00	Open
STITCHES FOR BRITCHES	010779	LOGOS	02/16/10	5.00	Open
STITCHES FOR BRITCHES	010836	LOGOS AND SHIRTS	02/16/10	30.00	Open
STITCHES FOR BRITCHES	011005	COAT AND LOGO	02/16/10	8.00	Open
STITCHES FOR BRITCHES	012837	UNIFORM LETTERING - DW	02/16/10	192.50	Open
STITCHES FOR BRITCHES	011026	SHIRTS -WWT	02/16/10	20.00	Open
STITCHES FOR BRITCHES	011060	SHIRTS - WWT	02/16/10	25.00	Open
STITCHES FOR BRITCHES	011084	SWEATCHIRTS - WWT	02/16/10	15.00	Open
TEAMSTERS LOCAL #214	MAR 2010 HRLY	MAR 2010 DUES-HOURLY	02/16/10	464.00	Open
TEAMSTERS LOCAL #214	MAR 2010-SUPER	MAR 2010 DUES - SUPER	02/16/10	175.00	Open
TRIMATRIX	10000402	LAB SUPPLIES - WWT	02/16/10	330.00	Open
USA BLUE BOOK	982942	SUPPLIES - WWT	02/16/10	602.61	Open
USA BLUE BOOK	975760	SEAL KIT - WWT	02/16/10	181.26	Open
USA BLUE BOOK	978288	SUPPLIES -WWT	02/16/10	270.38	Open
WASTE MANAGEMENT	3226317	TRASH, RECYCLE & WASTE	02/16/10	14,672.16	Open
WIELAND TRUCKS	46113C	GASKET - #8	02/16/10	10.48	Open

84,980.31



### PAYABLES REPORT FOR COMMISSIONERS

INVOICE DUE DATES 02/04/2010 - 02/05/2010 JOURNALIZED PAID BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	CK DATE	AMOUNT	STATUS
ADVANCED BENEFIT SOLUT	02042010-CD	HRA PAYABLE - CD	02/05/10	98.65	Paid
RICHARD ACKER	012010MI REIM	MILEAGE REIM-GROSSE ILE	02/04/10	182.00	Paid
				280.65	

COMMISSION APPROVAL:

OPEN INVOICE TOTAL: \_\_\_\_\_

Grand Total: \_\_\_\_\_

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