



**PAYABLES REPORT FOR COMMISSIONERS**

EXP CHECK RUN DATES 02/02/2010 - 03/02/2010 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
ACE HARDWARE	26805	QT ROYAL LATEX - STRAPS	02/17/10	03/02/10	16.58
ACE HARDWARE	26794	DUCKTAPE, GLUESTICK	02/18/10	03/02/10	8.98
ACE HARDWARE	26793	GL LATEX, LT BULBS, LINER, P	02/18/10	03/02/10	44.45
ACE HARDWARE	26772	PAINT BRUSHES AND TRAY, 53 T	02/18/10	03/02/10	90.53
ACE HARDWARE	26866	MARKING STIX	02/24/10	03/02/10	5.12
ACKER AVIATION, LLC	MAR 2010	AIRPORT MANAGER PER CONTRACT	02/15/10	03/02/10	921.56
AL FOOR JR	021810	3/8" QUICK COUPLERS	02/24/10	03/02/10	14.00
ALL STATE LOCK	2672	SERVICE CALL 2/24/2010	02/24/10	03/02/10	311.00
AMERICAN ALUMINUM ACCE	51114	ACLUATOR KIT	02/18/10	03/02/10	127.00
ARAMARK	510430361	HOLSTERS, MAG HOLDERS	02/24/10	03/02/10	428.58
ARAMARK	510428562	LAMP ASSEMBLY	02/24/10	03/02/10	48.95
AT&T CORPORATION	FEB 2010	989386754102 02/10/10 PHONE	02/22/10	03/02/10	1,166.78
AT&T LONG DISTANCE	02042010	665038 LONG DISTANCE BILLING	02/22/10	03/02/10	70.72
AWOL - ALWAYS WORKING	MAR 2010	JANITORIAL SERVICE	02/15/10	03/02/10	2,345.00
BOB SCHELLHAS SALES &	13206	PAPERTOWELS	02/18/10	03/02/10	33.75
BOB'S TIRE STORE	022310	FLAT	02/24/10	03/02/10	33.00
BOLLE, RICHARD	DEPOSIT OVERPAID	UB refund for account: 5THW-	02/22/10	02/02/10	100.60
BRUCE KEIDEL	JAN 2010	ELECTRICAL INSPECTOR 01/04/1	02/22/10	03/02/10	501.50
BURHANS, MOLLY	DEPOSIT OVERPAID	UB refund for account: 4THE-	02/22/10	02/02/10	24.12
CAPITAL EQUIPMENT	62911	WHEEL SPINNER	02/15/10	03/02/10	4.20
CATHY DAVIS	02202010 FB	FRINGE BENEFITS	02/24/10	03/02/10	47.67
CENTRAL MI OFFICE PROD	077822	FILE FOLDERS	02/15/10	03/02/10	14.99
CHARTER COMMUNICATIONS	2935	2/15 - 3/14	02/17/10	03/02/10	5.43
CHEMICAL BANK - CLARE	03012001PMT	PAYMENT DUE 03012010	02/24/10	03/02/10	551.40
CIRCLE K SERVICE	55958	CARABINERS/GLOVES	02/22/10	03/02/10	341.24
CITY OF CLARE	030110	UTILITY BILLING	02/19/10	03/02/10	772.65
CLARE AUTOMOTIVE SUPPL	2-421819	3 TUBES GREASE, 2 SIL SPRAY	02/18/10	03/02/10	20.85
CLARE AUTOMOTIVE SUPPL	2-422293	HEADLAMP	02/22/10	03/02/10	10.09
CLARE AUTOMOTIVE SUPPL	2-422363	CLEANING SUPPLIES	02/22/10	03/02/10	50.61
CLARE AUTOMOTIVE SUPPL	2-421567	MINI HALOGENS	02/15/10	03/02/10	17.98
CLARE AUTOMOTIVE SUPPL	2-421606	RELAY SWITCH	02/15/10	03/02/10	49.61
CLARE AUTOMOTIVE SUPPL	2-421662	BATTERY	02/15/10	03/02/10	31.23
CLARE AUTOMOTIVE SUPPL	2-422765	HM DC HOBBS	02/24/10	03/02/10	79.03
CLARE AUTOMOTIVE SUPPL	2-422851	FUEL FILTER	02/24/10	03/02/10	20.29
CLARE AUTOMOTIVE SUPPL	2-422770	EXT DOOR HANDLE, ST, FLUID	02/24/10	03/02/10	39.85
CLARE AUTOMOTIVE SUPPL	2-422771	UFO BODY HARDWARE	02/24/10	03/02/10	2.78
CLARE AUTOMOTIVE SUPPL	2-422800	INT DOOR HANDLE	02/24/10	03/02/10	15.77
CLARE AUTOMOTIVE SUPPL	2-422353	OIL, FUEL, AIR FILTERS	02/24/10	03/02/10	71.52
CLARE AUTOMOTIVE SUPPL	2-422163	FLUXCOAT	02/24/10	03/02/10	20.95



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CLARE HARDWARE	286789	RECIP BLADE	02/24/10	03/02/10	14.97
CLARE HARDWARE	286763	CAULK	02/24/10	03/02/10	10.99
CLARE HARDWARE	286790	CXC W/S COUPLING, PIPE HNGR	02/24/10	03/02/10	1.98
CLARE HARDWARE	286800	TEST PLUG	02/24/10	03/02/10	4.39
CLARE HARDWARE	286522	MOUSE CONTROL	02/15/10	03/02/10	9.56
CLARE HARDWARE	286475	WOOD FILLER	02/15/10	03/02/10	3.29
CLARE HARDWARE	32632	PAINT SUPPLIES	02/15/10	03/02/10	14.93
CLARE HARDWARE	286580	BLK CABLE TIE	02/17/10	03/02/10	7.79
CLARE HARDWARE	286618	WHITE PRIMER	02/17/10	03/02/10	10.99
CLARE HARDWARE	286625	SHEAR BOLTS FOR AIRPORT TRAC	02/17/10	03/02/10	12.50
CLARE HARDWARE	286639	HARDWARE	02/18/10	03/02/10	1.92
CLARE HARDWARE	286602	PAINT	02/22/10	03/02/10	58.98
CLARE HARDWARE	286701	WALL PLATE	02/19/10	03/02/10	0.99
CLARE PUBLISHING INC	31154	RIGHT OF REFERENDUM	02/17/10	03/02/10	283.19
CONSUMERS ENERGY	1/15-2/11/10 386	10807 S EBERHART AVE #8	02/17/10	03/02/10	43.10
CONSUMERS ENERGY	1/15-2/11/10	10807 S EBERHART #1	02/18/10	03/02/10	22.95
CONTROLLED F.O.R.C.E.	4788	INSRUCTOR CERT. TRAINING	02/24/10	03/02/10	870.00
COPS AND DOUGHNUTS	02/12/2010	NEIGHBORHOOD WATCH & TRNG 01	02/22/10	03/02/10	165.60
DARNELL, LARRY	DEPOSIT OVERPAID	UB refund for account: STA2-	02/22/10	02/02/10	81.29
DIANE SCHMIDT	030310 REIM	ELECTION TRAINING LUNCH & G	02/24/10	03/02/10	47.74
DIANE SCHMIDT	021510-EXPO	EXPO SUPPLIES REIM	02/24/10	03/02/10	21.06
DORNBOS SIGN & SAFETY	48185	BRACKETS	02/22/10	03/02/10	73.49
DORNBOS SIGN & SAFETY	48168	RR ADV WARNING SYM	02/22/10	03/02/10	121.12
DUBOIS-COOPER ASSOCIAT	724151	GREASE ASSY/GASKET SET/FILL	02/22/10	03/02/10	158.55
FUSSMAN DESIGNS	15379	LETTERING FOR CITY VEHICLE	02/15/10	03/02/10	120.00
GALL'S INC	510412252	5 BADGES	02/19/10	03/02/10	237.18
GALL'S INC	510408602	6 NAMETAGS	02/19/10	03/02/10	53.54
GALL'S INC	510419017	4 5X8 SPECIAL THREAD PLATES	02/22/10	03/02/10	395.61
GALL'S INC	510419006	BADGES	02/22/10	03/02/10	92.82
GALL'S INC	510422100	BODY ARMOR/NAMETAGS/NAMEPLAT	02/22/10	03/02/10	1,247.79
GALL'S INC	510421893	UNIFORM SHIRTS	02/22/10	03/02/10	407.85
GUTHRIE, KIMBERLY	PK REFUMD	PARK DEPOSIT REFUND	02/24/10	03/02/10	60.00
HERSH SERVICE CO. LLC	1714	WWT SWITCH INSTALLATION	02/22/10	03/02/10	504.32
HOME DEPOT	03012010	REPAIRS & SUPPIES	02/22/10	03/02/10	51.09
INNER PERIMETER INTERN	03/02-03/05/10	1 TRAINING SLOT - SGT. WARD	02/22/10	03/02/10	500.00
ISABELLA CNTY FIRE CHI	165	HAZ MAT TEAM ANNUAL DUES	02/22/10	03/02/10	125.00
JACK DOHENY SUPPLIES I	A39931	AIR CYLINDER/STOP TOOTH BLOC	02/19/10	03/02/10	120.75
JOHN KOCH	MAR 2010	INTERNET SERVICE	02/15/10	03/02/10	25.00
MAURER'S TEXTILE RENTA	0158700	RUGS/MATS	02/22/10	03/02/10	21.24



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MICHIGAN DEPT OF ENVIR	622040	WATER TESTING	02/22/10	03/02/10	350.00
MICHIGAN DNRE	621387	WATER TESTING	02/22/10	03/02/10	18.00
MICHIGAN POLICE EQUIPM	147304	2 GLOCK 22'S	02/18/10	03/02/10	868.00
MICHIGAN RESCUE CONCEP	7781	ICE RESCUE REEL	02/24/10	03/02/10	588.50
MICHIGAN RURAL WATER	20TH MGMT/TECH	03/17-03/19/2010 ANNUAL CONF	02/22/10	03/02/10	235.00
MICHIGAN SECTION, AWWA	03 29-31 2010	LIMITED TREATMENT SHORT COUR	02/22/10	03/02/10	325.00
MID MICHIGAN URGENT CA	020510	PRE EMPLOYMENT TEST	02/19/10	03/02/10	48.00
MID MICHIGAN URGENT CA	020310	PRE EMPLOYMENT TEST JBT	02/19/10	03/02/10	97.00
MID MICHIGAN URGENT CA	110109	CLARECOUNTY, SHERIFF 1/2 OF	02/22/10	03/02/10	31.25
MIDMICHIGAN PHYSICIANS	12012009	PROFESSIONAL SERVICES	02/19/10	03/02/10	44.62
NORTH AMERICAN SALT CO	70480716	104.44 TONS	02/24/10	03/02/10	6,065.88
NYE UNIFORM COMPANY	278021	UNIFORM PANTS	02/22/10	03/02/10	62.69
OWENS SOFT WATER, INC	249480	WATER COOLER	02/19/10	03/02/10	12.00
PAMIDA	2/15/10	TRACFONE	02/18/10	03/02/10	39.99
PITNEY BOWES INC	3882028-FB10	POSTAGE METER	02/19/10	03/02/10	140.00
PITNEY BOWES INC	345911	INK CARTRIDGE	02/17/10	03/02/10	155.52
POLICE LAW ENFORCEMENT	613R1	1 YR SUBSCRIPTION RENEWAL	02/19/10	03/02/10	20.00
PRO COM - PROLIFIC COM	1378	02/01-02/28/10 COMM INTERNET	02/19/10	03/02/10	87.00
PRO COM - PROLIFIC COM	899	01/01-01/31/10 COMM INTERNET	02/19/10	03/02/10	87.00
PRO COMM INC	19926	PAGER REPAIR	02/22/10	03/02/10	92.60
RIO SUPPLY MICHIGAN ME	81615	20 R900 WALL V3	02/22/10	03/02/10	1,731.50
SAM EBERHART	022010-REIM	FRINGE BENEFITS	02/24/10	03/02/10	59.44
SARKOZI, DUSTIN A.	DEPOSIT OVERPAID	UB refund for account: PRAR-	02/22/10	02/02/10	59.10
SEITER BROTHERS LUMBER	142835	LOCKSET/SCREWS/DOOR STOPS/CA	02/19/10	03/02/10	67.21
SEITER BROTHERS LUMBER	142834	REDI MIX/TREATED LUMBER	02/19/10	03/02/10	18.22
SEITER ELECTRIC INC	53001	PUBLIC SAFETY BLDG	02/15/10	03/02/10	60.00
SEITER ELECTRIC INC	52951	F96T12/CW/SS - DPW	02/24/10	03/02/10	90.00
STAPLES	A.77590001,A8413	INK USB CDR,DVD,BINDER CLIPS	02/24/10	03/02/10	96.69
STATE OF MICH DEPT OF	323509	RAIL/TRAIL RES 2009-037	02/17/10	03/02/10	13,542.35
TOM KOCH	MAR 2010	INTERNET SERVICE	02/15/10	03/02/10	25.00
TOOLS PLUS INDUSTRIES	33474	DISPOSABLE GLOVES-WWT	02/15/10	03/02/10	112.05
USA BLUE BOOK	989285	K39 DRAIN GUN 115V	02/17/10	03/02/10	348.57
WAY, BLAKE	DEPOSIT OVERPAID	UB refund for account: 2NDE-	02/22/10	02/02/10	52.76
WHITE ALAN	MAR 2010	SCHOOL LIAISON CLOTHING ALLO	02/15/10	03/02/10	65.00
WIELAND TRUCKS	46156C	UNION, STR	02/18/10	03/02/10	21.12
WIELAND TRUCKS	46195C	SWITCH FOR #1847	02/22/10	03/02/10	19.57
WITBECK'S FAMILY FOODS	314404	CHIPS, LEMONADE	02/18/10	03/02/10	10.44
WITBECK'S FAMILY FOODS	00356440	OFFICE SUPPLIES	02/15/10	03/02/10	23.78
Sub Total:					40,234.77



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INVOICE DUE DATES 02/17/2010 - 02/24/2010 JOURNALIZED PAID BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	CK DATE	AMOUNT	STATUS
STANLEY FUEL GAS & OIL	182117	AIRPORT FUEL	02/19/10	638.82	Paid
STANLEY FUEL GAS & OIL	182118	AIRPORT FUEL	02/19/10	869.95	Paid
VERIZON WIRELESS	2355520752	MAR 2010 AIRPORT PHONE	02/19/10	57.10	Paid

1,565.87

COMMISSION APPROVAL:

OPEN INVOICE TOTAL:

40,234.77

Grand Total:

41,800.64

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