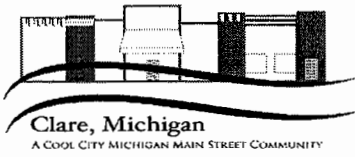




PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 03/02/2010 - 04/06/2010 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
1ST CHOICE OFFICE OUTL	24625	OFFICE SUPPLIES	03/04/10	03/16/10	110.91
1ST CHOICE OFFICE OUTL	24492	INKJET-FD	03/04/10	03/16/10	30.67
1ST CHOICE OFFICE OUTL	24506	OFFICE SUPPLIES - PD	03/04/10	03/16/10	9.18
1ST CHOICE OFFICE OUTL	24700	MAILING LABELS	03/08/10	03/16/10	32.99
A & E RENTAL	113363	SERVICE 01012010	03/09/10	03/16/10	80.00
ACE HARDWARE	027008	SUPPLIES - WWT	03/09/10	03/16/10	13.91
ACE HARDWARE	027028	SHIPPING - WWT	03/09/10	03/16/10	10.31
ACE HARDWARE	026937	PLUMBING SUPPLIES - WWT	03/04/10	03/16/10	13.83
ACE HARDWARE	026893	SHIPPING-WWT	03/04/10	03/16/10	17.49
ACE HARDWARE	026895	SUPPLIES - WWT	03/04/10	03/16/10	36.87
ACE HARDWARE	026854	SUPPLIES	03/04/10	03/16/10	19.33
ACE HARDWARE	027017	ROPE & CABLE - PD	03/08/10	03/16/10	33.72
ACKER AVIATION, LLC	MAR 2010 #2	AIRPORT MANAGER SERVICES	03/04/10	03/16/10	921.56
ALERT-ALL CORP	210010095	PR SUPPLIES - FD	03/05/10	03/16/10	723.15
ARAMARK	510445525	UNIFORM SUPPLIES - PD	03/04/10	03/16/10	95.28
ARAMARK	510445522	UNIFORM SUPPLIES - PD	03/04/10	03/16/10	15.00
ARAMARK	510432945	UNIFORM SUPPLIES - PD	03/04/10	03/16/10	12.00
ARTISITIC ENGRAVING &	1587	AWARD SUPPLIES	03/05/10	03/16/10	335.00
BLODGETT OIL	332207	ROTELLA - DPW	03/08/10	03/16/10	562.16
BOB SCHELLHAS SALES &	13203	SUPPLIES - AP	03/08/10	03/16/10	38.50
BOB SCHELLHAS SALES &	13208	P TOWELS - AP	03/08/10	03/16/10	32.50
BRIAN GREGORY	02222010	SCHOOL EXPENSES	03/04/10	03/16/10	64.17
BRUCE KEIDEL	03032010	SERVICES-020410-022510	03/04/10	03/16/10	1,076.68
BS & A SOFTWARE	065207	ASSESSING SERVICE-DAN,EDIE	03/05/10	03/16/10	4,000.00
CAMPBELL PRINTING INC	10098	BROCHURES-DW	03/04/10	03/16/10	852.00
CAPITAL EQUIPMENT	63063	MAINT SUPPLIES-FD #1849	03/05/10	03/16/10	162.92
CAPITOL COMMUNICATION	137414	TONER AND SHIPPING - PD	03/05/10	03/16/10	36.00
CENTRAL VENDING	35634	VENDING SUPPLIES - PD	03/04/10	03/16/10	33.50
CHARTER COMMUNICATIONS	03172010	BASIC CABLE SERVICE	03/04/10	03/16/10	5.43
CINTAS FIRST AID & SAF	0305133737	EYE WASH STATION CNG OUT-WWT	03/04/10	03/16/10	166.02
CLARE AUTOMOTIVE SUPPL	2-423042	SUPPLIES - DPW	03/04/10	03/16/10	6.24
CLARE AUTOMOTIVE SUPPL	2-423627	TRUCK MAINT SUPPLIES - #1846	03/05/10	03/16/10	15.25
CLARE AUTOMOTIVE SUPPL	2-423950	MAINT SUPPLIES #1849	03/05/10	03/16/10	70.78
CLARE AUTOMOTIVE SUPPL	2-423781	MAINT SUPPLIES #1846	03/05/10	03/16/10	8.77
CLARE AUTOMOTIVE SUPPL	2-423862	PS PLUGS - DPW	03/08/10	03/16/10	18.28
CLARE AUTOMOTIVE SUPPL	2-423875	TRAILER CONN - #89	03/08/10	03/16/10	8.98
CLARE AUTOMOTIVE SUPPL	2-423880	TRAILER CONN #89.00	03/08/10	03/16/10	3.75
CLARE AUTOMOTIVE SUPPL	030110 STMT	DISCOUNT ALLOWED	03/05/10	03/16/10	-11.81
CLARE AUTOMOTIVE SUPPL	2-424401	OIL FILTER - WWT	03/09/10	03/16/10	7.01



PAYABLES REPORT FOR COMMISSIONERS

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CLARE AUTOMOTIVE SUPPL	2-424342	BODY HARDWARE PD- 46-4	03/09/10	03/16/10	2.78
CLARE AUTOMOTIVE SUPPL	2-424403	STARTER W/CORE DISCOUNT - #1	03/09/10	03/16/10	102.56
CLARE COUNTY REVIEW	42008	MINUTES-B O C,CITY COMM	03/08/10	03/16/10	141.00
CLARE COUNTY REVIEW	42024	DEPOT PHOTOS AD	03/08/10	03/16/10	41.00
CLARE HARDWARE	FEB 10 DISCOUNT	FEBRUARY 2010 DISCOUNT	03/05/10	03/16/10	-66.41
CLARE HARDWARE	287038	ROLLER COVER	03/08/10	03/16/10	2.79
CLARE HARDWARE	287061	PAINT - CH	03/08/10	03/16/10	11.49
CLARE HARDWARE	287066	TAPE-CH	03/08/10	03/16/10	11.58
CLARE HARDWARE	287010	86.56	03/05/10	03/16/10	86.56
CLARE HARDWARE	286938	SUPPLIES	03/04/10	03/16/10	5.96
CLARE HARDWARE	286928	TAPE	03/04/10	03/16/10	19.98
CLARE HARDWARE	286971	SUPPLIES	03/04/10	03/16/10	5.29
CLARE HARDWARE	287013	MAINT SUPPLIES - WWT	03/04/10	03/16/10	48.88
CLARE HARDWARE	287124	DOOR SPRING	03/09/10	03/16/10	5.59
CLARE HARDWARE	387126	ROPE CLEAT - CHERRY GROVE	03/09/10	03/16/10	2.99
CLARE HARDWARE	286357	HAND TOOLS - WWT	03/09/10	03/16/10	12.57
CLARE PRINT & PULP	090805	SUPPLIES - FD	03/08/10	03/16/10	10.80
CLARE PUBLIC SCHOOLS	05112010RENTALFE	CAFETERIA RENTAL 5/11/10-CNW	03/04/10	03/16/10	50.00
CLARE PUBLISHING INC	03112010-SUB	SUBSCRIPTION RENEWAL-2 YEARS	03/04/10	03/16/10	40.00
CLARE STARTER INC	036604	STARTER REPAIR - FD - #1846	03/05/10	03/16/10	89.95
CONSUMERS ENERGY	032410-3151	020110-022810-TRAFFIC LIGHTS	03/04/10	03/16/10	403.89
CONSUMERS ENERGY	031710-6109	012310-022210-207 E 5TH ST	02/26/10	03/17/10	847.17
CRYSTAL PURE WATER INC	29306	MAR-MAY 2010 RENTAL	03/04/10	03/16/10	30.00
DALE CLARK	03022010	PUMPS CONF 03/02/2010	03/04/10	03/16/10	19.99
DEWOLF & ASSOCIATES	03012010	TRAINING - PD	03/05/10	03/16/10	595.00
DIESEL TRUCK SALES INC	390490	FILTER AND FRT - DPW	03/09/10	03/16/10	54.19
DWAYNE MIEDZIANOWSKI	02262010	OFFICE SUPPLIES	03/04/10	03/16/10	10.00
ERIC JOHNSON	02182010	FORENSIC SERVICE CLASS (2)	03/05/10	03/16/10	130.00
ETNA SUPPLY	1773480	EQUIPMENT MAINT SUPPLIES - W	03/05/10	03/16/10	272.62
FASTENAL COMPANY	MIMTP39148	FASTENERS - DPW	03/09/10	03/16/10	33.31
HACH COMPANY	6612466	MISC LAB SUPPLIES	03/04/10	03/16/10	296.44
HARRINGTON AMMUNITION	4126	AMM. SUPPLIES - PD	03/08/10	03/16/10	1,350.00
HSBC BUSINESS SOLUTION	21376800	PRESS AND PLATES	03/05/10	03/16/10	525.82
HYDRO DYNAMICS INC	25223	SVC CALL HYDROMATIC STATION	03/08/10	03/16/10	2,389.36
IDEXX DISTRIBUTION COR	241794385	MISC LAB SUPPLIES-WWT	03/04/10	03/16/10	957.93
INFOGEOGRAPHICS, INC	JAB 3/2/10	ANNUAL MAINT-03302010-032920	03/05/10	03/16/10	865.00
JAYNIE SMITH HOERAUF P	44802	SERVICES-02052010-0226201	03/05/10	03/16/10	2,220.00
JOHNSTON ELEVATOR INC	73630	SUPPLIES - WWT	03/04/10	03/16/10	34.19
MARTEL ELECTRONICS INC	140498A	CAR-CAM - PD	03/04/10	03/16/10	2,644.00



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 03/02/2010 - 04/06/2010 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
MEDLER ELECTRIC COMPAN	S2806972	2 KITS - WWT	03/04/10	03/16/10	120.43
MEDLER ELECTRIC COMPAN	S2776395	BATTERIES - FD	03/08/10	03/16/10	58.60
MICHIGAN RESCUE CONCEP	7828	WATER RESCUE EQUIPMENT-FD	03/05/10	03/16/10	32.00
MID MICHIGAN AREA CABL	03022010-108	FRANCHISE FEES-OCT-DEC 2009-	03/04/10	03/16/10	3,927.65
NATE CRADIT	129	SERVICES-02032010-02272010	03/04/10	03/16/10	182.24
NYE UNIFORM COMPANY	278712	UNIFORM SUPPLIES - PD	03/04/10	03/16/10	107.08
PAMIDA	03012010STMT	STATEMENT CREDIT	03/05/10	03/16/10	-0.01
RICHARD ACKER	02162010	MAAE CONF-2/16,18,2010	03/04/10	03/16/10	86.00
RIO SUPPLY MICHIGAN ME	81699	SUPPLIES - WWT	03/09/10	03/16/10	1,731.50
SHUSTER, JOSH	02272010	FRINGE BENEFITS	03/04/10	03/16/10	69.96
SIEMENS WATER TECHNOLO	3003015	EQUIPMENT MAINT SUPPLIES - W	03/05/10	03/16/10	237.00
TOBACCO RIVER RUSTICS	1025	SAFETY EQUIPMENT AND SUPPLIE	03/05/10	03/16/10	4,229.00
USA BLUE BOOK	990677	PUMP - WWT	03/05/10	03/16/10	214.81
USA BLUE BOOK	996333	MAINT SUPPLIES - WWT	03/05/10	03/16/10	154.70
WILLIAM DROOMER	03012010	SAFETY GLASSES	03/04/10	03/16/10	170.00
WITBECK'S FAMILY FOODS	00333496	TEEN GROUP SUPPLIES	03/09/10	03/16/10	22.55
WITBECK'S FAMILY FOODS	00326983	SUPPLIES - WWT	03/09/10	03/16/10	44.92
				Sub Total:	35,361.03



PAYABLES REPORT FOR COMMISSIONERS

INVOICE DUE DATES 03/03/2010 - 03/09/2010 JOURNALIZED PAID BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	CK DATE	AMOUNT	STATU
80TH DISTRICT COURT	18971	BOND - SHANNON DIAN WEBSTER	03/04/10	100.00	Pai
CONSUMERS ENERGY	1/15-2/11/10	10807 S EBERHART #1	03/02/10	22.95	Pai
STAPLES	03062010	OFFICE SUPPLIES	03/04/10	296.22	Pai
STATE OF MICH WH	03202010	WITHHOLDING FEB 2010	03/09/10	4,972.27	Pai
YODER NORMAN	JAN2010	DEDUCTIONS	03/04/10	660.12	Pai
				6,051.56	

COMMISSION APPROVAL:

OPEN INVOICE TOTAL: 35,361.03

Grand Total: 41,412.59