



PAYABLES REPORT FOR COMMISSIONERS

POST DATES 04/05/2010 - 05/03/2010 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
STATE OF MICHIGAN	551-3315503	SERVICES-MARCH 2010	04/14/10	04/20/10	197.00
1ST CHOICE OFFICE OUTL	26089	BINDERS - PD	04/14/10	04/20/10	5.00
1ST CHOICE OFFICE OUTL	25606	OFFICE SUPPLIES - REC	04/08/10	04/20/10	102.22
1ST CHOICE OFFICE OUTL	25723	OFFICE SUPPLIES	04/09/10	04/20/10	56.56
1ST CHOICE OFFICE OUTL	25839	OFFICE SUPPLIES - PD	04/12/10	04/20/10	143.70
1ST CHOICE OFFICE OUTL	25925	PAPER FOR MINUTES BOOKS	04/14/10	04/20/10	73.00
1ST CHOICE OFFICE OUTL	25949	FILE - WWT	04/14/10	04/20/10	139.90
A & E RENTAL	113463	PUMPING FEE - PARKS	04/08/10	04/20/10	240.00
A & E RENTAL	113486	TISSUE DISPENSER - PKS	04/08/10	04/20/10	20.00
ABC FASTERNER GROUP, I	A098881	MISC BIN STOCK - DPW	04/14/10	04/20/10	38.33
ACE HARDWARE	027563	DOOR LATCH - PKS/REC	04/12/10	04/20/10	6.99
ACE HARDWARE	027464	NOZZLE AND HOSE - PD	04/09/10	04/20/10	28.28
ACE HARDWARE	027465	FASTENERS - PD	04/09/10	04/20/10	3.00
ACE HARDWARE	027453	SHIPPING - WWT	04/08/10	04/20/10	7.60
ACE HARDWARE	027420	CHALK - PARKS	04/08/10	04/20/10	2.24
ACE HARDWARE	027475	SUPPLIES - AIRPORT	04/08/10	04/20/10	8.08
ACE HARDWARE	027460	PAINT SUPPLIES - PARKS	04/08/10	04/20/10	5.83
ACE HARDWARE	027526	SUPPLIES - PARKS	04/08/10	04/20/10	0.62
ACE HARDWARE	027649	WHEEL/MULCH PLUG	04/15/10	04/20/10	40.09
ACE HARDWARE	027647	SHIPPING FEES	04/15/10	04/20/10	8.22
ACKER AVIATION, LLC	APRIL2010#2	AIRPORT MGR SERVICES	04/08/10	04/20/10	921.56
ACKERMAN PLUMBING & HE	0368	SUPPLIES - 1844 - FD	04/08/10	04/20/10	55.16
ACKERMAN PLUMBING & HE	0395	SUPPLIES - PETTIT PARK	04/12/10	04/20/10	98.35
ADVANCED BENEFIT SOLUT	APRIL 2010#2143	HRA - 0401-0501,2010	04/12/10	04/20/10	40.50
ADVANCED BENEFIT SOLUT	04/09/2010	COBRA-04012010-05012010	04/14/10	04/20/10	8.55
AIRGAS GREAT LAKES	112801153	GAS SUPPLIES	04/14/10	04/20/10	17.00
ALEXANDER CHEMICAL COR	0431376	4,000 GALLONS OF 38-42% FERR	04/09/10	04/20/10	7,334.57
ALL STATE LOCK	2701	PSB SERVER CLOSET LOCK	04/15/10	04/20/10	75.00
AMANDAGRACE GREEN	002567	CLOTHING ALLOWANCE	04/15/10	04/20/10	283.97
AMERICAN CLEANERS CLAR	04102010STMT	UNIFORM CLEANING - PD	04/12/10	04/20/10	78.90
ARAMARK	510516069	EQUIPMENT - PD	04/09/10	04/20/10	613.96
ARAMARK	510506135	EGUIPMENT - PD	04/09/10	04/20/10	339.29
ARAMARK	510517981	EQUIPMENT - PD	04/09/10	04/20/10	12.74
ARNIE'S	3300	FRAMES - CH	04/08/10	04/20/10	158.75
AT&T CORPORATION	04232010	SIRENS-03022010-04012010	04/08/10	04/20/10	581.60
AWOL - ALWAYS WORKING	05012010	CEMETERY MAINT	04/08/10	04/20/10	4,371.43
BOB SCHELLHAS SALES &	13193	SUPPLIES P/R	04/08/10	04/20/10	55.60
BOB SCHELLHAS SALES &	13195	SUPPLIES - P/R	04/08/10	04/20/10	144.96
BOB SCHELLHAS SALES &	13197	CLEANER - DPW	04/08/10	04/20/10	38.90



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BOB SCHELLHAS SALES &	13199	SUPPLIES - P/R	04/08/10	04/20/10	55.00
BOB SCHELLHAS SALES &	13223	TOWELS/OPERATING SUPPLIES	04/15/10	04/20/10	379.92
BOB SCHELLHAS SALES &	26086	OFFICE SUPPLIES	04/15/10	04/20/10	14.83
BOB'S TIRE STORE	71585	TIRE REPAIR - PD	04/08/10	04/20/10	26.00
BOB'S TIRE STORE	71598	TIRE REPAIR - PD	04/08/10	04/20/10	19.00
BOB'S TIRE STORE	71673	FLAT REPAIR - PD	04/08/10	04/20/10	15.00
BOB'S TIRE STORE	71774	REPAIR AND BALANCE - PD	04/08/10	04/20/10	26.00
BS & A SOFTWARE	065710	ASSESSING 3/5-3/31/10 DAN &	04/14/10	04/20/10	3,750.00
BUCCILLI'S PIZZA	031310-#93	PIZZA	04/09/10	04/20/10	56.81
CADCO DESIGN AND OFFIC	03G07675	LABELS - WWT	04/08/10	04/20/10	115.96
CAPITAL EQUIPMENT	63283	KNOB - #81	04/08/10	04/20/10	4.95
CAPITAL EQUIPMENT	63486	EQUIP MAINT PARTS - WWT	04/08/10	04/20/10	84.89
CAPITAL EQUIPMENT	63492	SUPPLIES - WWT	04/14/10	04/20/10	330.94
CAPITAL EQUIPMENT	63473	BUSHING	04/15/10	04/20/10	4.51
CAPITOL COMMUNICATION	138078	SERVICE COPY CHARGE	04/09/10	04/20/10	24.91
CENTRAL CONCRETE PRODU	110298	COLD PATCH	04/14/10	04/20/10	456.00
CHARTER COMMUNICATIONS	STMT 04/06/10	SERVICE - 04/15/10-05/14/10	04/14/10	04/20/10	5.43
CINTAS FIRST AID & SAF	0305136171	SAFETY SUPPLIES-CH	04/14/10	04/20/10	30.85
CINTAS FIRST AID & SAF	0305136113	SAFETY SUPPLIES - PD	04/09/10	04/20/10	16.55
CINTAS FIRST AID & SAF	0305136172	SAFETY SUPPLIES	04/08/10	04/20/10	23.75
CINTAS FIRST AID & SAF	0305136170	SAFETY SUPPLIES - DPW	04/06/10	04/20/10	26.10
CLARE AUTOMOTIVE SUPPL	2-427230	MAINT SUPPLIES - 1846 - FD	04/08/10	04/20/10	13.90
CLARE AUTOMOTIVE SUPPL	2-427679	STRAPS - #44	04/08/10	04/20/10	36.20
CLARE AUTOMOTIVE SUPPL	2-42847	RELAY - FD	04/08/10	04/20/10	7.29
CLARE AUTOMOTIVE SUPPL	2-428506	MINI LAMPS-DPW SHOP	04/12/10	04/20/10	8.90
CLARE AUTOMOTIVE SUPPL	2-428610	MARKER LAMP - DPW #7	04/12/10	04/20/10	8.80
CLARE AUTOMOTIVE SUPPL	2-428669	SUPPLIES - PD -46-4	04/12/10	04/20/10	8.13
CLARE AUTOMOTIVE SUPPL	2-428677	SUPPLIES - DPW SHOP	04/12/10	04/20/10	23.85
CLARE AUTOMOTIVE SUPPL	2-428753	SHOP SUPPLIES - DPW SHOP	04/12/10	04/20/10	4.89
CLARE AUTOMOTIVE SUPPL	2-428907	SUPPLIES - DPW #12	04/12/10	04/20/10	6.02
CLARE AUTOMOTIVE SUPPL	2-428835	FILTERS	04/14/10	04/20/10	165.72
CLARE AUTOMOTIVE SUPPL	2-429189	OIL FILTER	04/15/10	04/20/10	10.02
CLARE COUNTY REVIEW	42240	CHERRY GROVE MAINT AD	04/14/10	04/20/10	51.25
CLARE COUNTY REVIEW	42226	ADS-COMM MINUTES ANDORDINANC	04/09/10	04/20/10	205.00
CLARE COUNTY TREASURER	645585	CLARE CO SWG DISP SYS#4 CITY	04/14/10	04/20/10	10,167.50
CLARE COUNTY TREASURER	645586	CLARE CO WTR/SWG SYS #1 CITY	04/14/10	04/20/10	8,423.75
CLARE COUNTY TREASURER	252-1463633	SWG DISP #4 AGENT FEE-05/01/	04/14/10	04/20/10	300.00
CLARE COUNTY TREASURER	252-1463634	H2O SUPPLY #1AGENT FEE-05/01	04/14/10	04/20/10	300.00
CLARE HARDWARE	287943	SUPPLIES - WWT	04/14/10	04/20/10	1.99



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CLARE HARDWARE	288000	FASTENERS - DPW	04/14/10	04/20/10	99.62
CLARE HARDWARE	287891	BATTERIES - LOCATOR	04/12/10	04/20/10	16.98
CLARE HARDWARE	287911	BUILDING MAINT - CH	04/12/10	04/20/10	3.49
CLARE HARDWARE	287914	BATERIES - O2 MONITOR - WWT	04/12/10	04/20/10	4.79
CLARE HARDWARE	187917	SUPPLIES - 1029	04/12/10	04/20/10	7.28
CLARE HARDWARE	287918	PAINT SUPPLIES - CH	04/12/10	04/20/10	50.96
CLARE HARDWARE	287956	SUPPLIES	04/12/10	04/20/10	2.98
CLARE HARDWARE	287743	LAWN SUPPLIES - WWT	04/08/10	04/20/10	73.48
CLARE HARDWARE	287729	SUPPLIES - PARKS	04/08/10	04/20/10	16.58
CLARE HARDWARE	287692	SUPPLIES - DPW	04/08/10	04/20/10	9.88
CLARE HARDWARE	287675	GARAGE SUPPLIES - DPW	04/08/10	04/20/10	11.73
CLARE HARDWARE	287803	SUPPLIES - PARKS	04/08/10	04/20/10	46.47
CLARE HARDWARE	287847	HAMMER RETURN CREDIT	04/08/10	04/20/10	-14.49
CLARE HARDWARE	287837	PARK MAINT SUPPLIES - PARKS	04/08/10	04/20/10	12.58
CLARE HARDWARE	287830	CHERRY GROVE MAINT SUPPLIES	04/08/10	04/20/10	6.45
CLARE HARDWARE	287860	SUPPLIES-PARKS	04/08/10	04/20/10	5.79
CLARE HARDWARE	288026	BUSHING/GAS LINE TAPE	04/15/10	04/20/10	5.28
CLARE HARDWARE	288007	STEEL COUPLING	04/15/10	04/20/10	2.79
CLARE HARDWARE	288031	COIL CHAIN	04/15/10	04/20/10	1.49
CLARE HARDWARE	288022	FILTERS	04/15/10	04/20/10	11.97
CLARE HARDWARE	288020	NUTS/BOLTS/FASTENERS	04/15/10	04/20/10	14.79
CLARE HARDWARE	288042	CENTER PUNCH/CHISEL	04/15/10	04/20/10	8.38
CLARE PRINT & PULP	090959	ENGRAVED PLAQUES - PKS/REC	04/12/10	04/20/10	81.00
CLARE ROTARY CLUB #596	04012010-726	JAN, FEB, MAR 2010 - DM	04/09/10	04/20/10	173.00
CONSUMERS ENERGY	041510-42 6778	022310-032210-416 W FIFTH ST	03/26/10	04/15/10	15.96
CONSUMERS ENERGY	041510-42 3627	022310-032210-202 W FOURTH S	03/26/10	04/15/10	40.34
CONSUMERS ENERGY	041510-96 5677	022310-032210-3333 DUNLOP RD	03/26/10	04/15/10	202.99
CONSUMERS ENERGY	041510-49 3910	021910-031910-3990 E COLONVI	03/26/10	04/15/10	101.87
CONSUMERS ENERGY	041510-24 6823	022010-032210-327 BROOKWOOD	03/26/10	04/15/10	60.58
CONSUMERS ENERGY	041510-42 6497	022310-032210-601 W 5TH ST	03/26/10	04/15/10	26.73
CONSUMERS ENERGY	041510-42 5911	022310-032210-202 W 5TH ST	03/26/10	04/15/10	205.86
CONSUMERS ENERGY	041510-22 9579	022110-032210-305 W STATE ST	03/26/10	04/15/10	20.22
CONSUMERS ENERGY	041510-22 9215	022010-032210-1525 N MCEWAN	03/26/10	04/15/10	37.88
CONSUMERS ENERGY	041510-22 8902	022010-032210-1603 N MCEWAN	03/26/10	04/15/10	90.29
CONSUMERS ENERGY	041510-32 3696	021910-031910-231 WILCOX PKW	03/26/10	04/15/10	22.98
CONSUMERS ENERGY	041510-22 8861	021910-031910-604 SCHOOLCRES	03/26/10	04/15/10	29.51
CONSUMERS ENERGY	041510-84 0617	021910-031910-820 CEDAR ST	03/26/10	04/15/10	19.66
CONSUMERS ENERGY	041510-24 7862	022010-032210-10242 S CLARE	03/26/10	04/15/10	27.08
CONSUMERS ENERGY	041510-07 4714	022010-032210-401 HOLLEY ST	03/31/10	04/15/10	466.73



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CONSUMERS ENERGY	04162010-14 5081	022110-032210-610 W WHEATON	03/29/10	04/16/10	19.66
CONSUMERS ENERGY	04162010-42 6109	022310-032210-207 W 5TH ST	03/29/10	04/16/10	520.01
CONSUMERS ENERGY	04262010-09 3862	030110-033110-STREET LIGHTS	04/06/10	04/26/10	6,402.51
CONSUMERS ENERGY	04262010-09 3151	030110-033110-TRAFFIC LIGHTS	04/06/10	04/26/10	403.75
CONSUMERS ENERGY	04262010-09 3656	030110-033110-STREETLIGHTS	04/08/10	04/26/10	441.13
CONSUMERS ENERGY	042910-09 3862	030110-033110-STREET LIGHTS	04/09/10	04/29/10	5,860.70
DALE CLARK	03162010DC	ED CLASS REIM	04/09/10	04/20/10	177.25
DALE CLARK	04202010REIM	FRINGE BENEFITS	04/14/10	04/20/10	79.45
ETNA SUPPLY	5539200	SUPPLIES - DPW	04/09/10	04/20/10	65.45
ETNA SUPPLY	5539201	SUPPLIES - DPW	04/09/10	04/20/10	9.35
FASTENAL COMPANY	MIMTP39560	FASTENERS-DPW	04/14/10	04/20/10	84.68
GOURDIE FRASER & ASSOC	6-08029L	02/26-03/25/10 - ZONING MAPS	04/08/10	04/20/10	184.69
GOURDIE FRASER & ASSOC	#6-09067	02/26-03/25/10 WWT APP ASSIS	04/08/10	04/20/10	4,073.20
IMAGE QUEST ACTIVEWEAR	1510	JR FF TEES - REC	04/08/10	04/20/10	283.25
INFOGEOGRAPHICS, INC	10040606	SERVICES- MARCH 2010	04/14/10	04/20/10	237.50
JB ELECTRONICS	15738	ANTENNA MOUNT	04/14/10	04/20/10	35.90
JD METALWORKS INC.	34304	REPAIR SPRAYER NOZZLE - FD	04/08/10	04/20/10	10.00
JOHNSTON ELEVATOR INC	76645	MAINT PRODUCTS - WWT	04/14/10	04/20/10	178.25
LEXISNEXIS RISK SOLUTI	630533	TRAINING - DPW	04/14/10	04/20/10	113.51
MAURER'S TEXTILE RENTA	04092010 STMTWWT	EASTE REMOVAL - WWT	04/14/10	04/20/10	60.18
MAURER'S TEXTILE RENTA	040910STMT-CH/FD	SERVICE - CH AND SAFETY BUIL	04/14/10	04/20/10	111.07
MAURER'S TEXTILE RENTA	040910STMT DPW	SERVICE DPW	04/14/10	04/20/10	94.84
MCGUIRE CHEVROLET PONT	49306	PUMP KIT - 46-4	04/06/10	04/20/10	18.73
MCGUIRE CHEVROLET PONT	R0328433	LABOR & MATERIALS - 46-4	04/06/10	04/20/10	15.84
MICHIGAN DEQ	630433	TANK REGISTRATION - 03012010	04/14/10	04/20/10	100.00
MICHIGAN MUNICIPAL LEA	04062010 STMT	COVERAGE 050110-060110	04/14/10	04/20/10	11,471.95
MICHIGAN TRUCK SPRING	01 128238	REPAIRS L. REAR SPRING - #12	04/12/10	04/20/10	197.27
MID STATE COMMUNICATIO	17759	SERVICE CALL	04/09/10	04/20/10	219.53
MIDLAND ENGINE INC	W33167	BREAKER - DPW	04/08/10	04/20/10	318.33
NEVILL SUPPLY	121234	MULCH - PKS	04/08/10	04/20/10	24.00
NYE UNIFORM COMPANY	282489	UNIFORM SUPPLIES - PD	04/09/10	04/20/10	293.17
PAMIDA	74-01463	REC SUPPLIES	04/09/10	04/20/10	346.84
PAMIDA	74-01464	RETURNS - 74-01463	04/09/10	04/20/10	-23.88
PAMIDA	74-4816	TRACFONE - WWT	04/09/10	04/20/10	39.99
PEERLESS MIDWEST INC	28275	TEST WELLS AND PUMPS - WWT	04/14/10	04/20/10	1,165.00
PRO COMM INC	20100	PAGER REPAIR	04/14/10	04/20/10	52.60
PROGRESSIVE ARCHITECTU	138945	SERVICES #51940103-LAKE MANA	04/14/10	04/20/10	1,750.00
QUARTERMASTER	P655631200016	SUPPLIES - PD	04/09/10	04/20/10	106.98
RICCA CHEMICAL COMPANY	496973	LAB SUPPLIES - WWT	04/08/10	04/20/10	116.67



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RIO SUPPLY MICHIGAN ME	81894	METER PIT/STRAINER/COUPLING/	04/15/10	04/20/10	3,906.90
SALES AND MARKETING OF	3225	UNIFORMS - FD	04/06/10	04/20/10	9,845.02
SEITER BROTHERS LUMBER	143189	FASTENERS ORD#135441	04/14/10	04/20/10	41.70
SEITER BROTHERS LUMBER	143851	POWERLOCK	04/14/10	04/20/10	11.99
SEITER BROTHERS LUMBER	143880	SUPPLIES - DPW	04/14/10	04/20/10	65.99
SEITER BROTHERS LUMBER	143926	REDI MIX	04/15/10	04/20/10	15.00
SEITER BROTHERS LUMBER	143905	REDI MIX/LAG BOLTS	04/15/10	04/20/10	35.60
SEITER ELECTRIC INC	53110	LAMP - DPW	04/12/10	04/20/10	25.50
SEITER ELECTRIC INC	53111	PVC SUPPLIES	04/12/10	04/20/10	7.28
SEITER ELECTRIC INC	53051	SUPPLIES - WWT	04/08/10	04/20/10	17.60
SEITER ELECTRIC INC	53056	RETURN STRAPS AND NEW STRAPS	04/08/10	04/20/10	-1.56
SUPERIOR LAMP INC	S2438466-01	BULBS - WWT	04/08/10	04/20/10	466.86
TEAMSTERS LOCAL #214	MAY 2010 HOURLY	HOURLY PMTS - MAY 2010	04/14/10	04/20/10	507.00
TEAMSTERS LOCAL #214	MAY 2010 SUPER	MAY 2010 STMT - SUPER	04/14/10	04/20/10	187.00
TIEDEMAN, LLC	173-1	CRABGRASS CONTROL-SPORTS FIE	04/14/10	04/20/10	451.00
TONY'S DIG NOTIFICATIO	04012010 STMT	LOCATIONS 01,02,03/2010,SERV	04/08/10	04/20/10	265.00
WASTE MANAGEMENT	3239448	WASTE COLLECTION MARCH 2010	04/14/10	04/20/10	14,672.16
WIELAND TRUCKS	36238	CHECK ENG LIGHT - #37	04/09/10	04/20/10	50.35
WITBECK'S FAMILY FOODS	00359331	SUPPLIES - REC	04/08/10	04/20/10	33.69
WITBECK'S FAMILY FOODS	00399490	SUPPLIES - REC	04/08/10	04/20/10	14.45
WITBECK'S FAMILY FOODS	00339382	SUPPLIES - REC	04/08/10	04/20/10	21.78
				Sub Total:	109,889.67



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DTE ENERGY	04092010-0001	02122010-03182010-1532 N MCE	04/09/10	174.63	Paid
JOSH MILLER	03292010	MI REIM ED CLASS	04/09/10	177.50	Paid
CENTENNIAL WIRELESS	03282010-104-0	WIRELESS- PD	04/09/10	89.70	Paid
ADVANCED BENEFIT SOLUT	04082010	FRINGE BENEFITS-GK	04/09/10	279.88	Paid
STATE OF MICH WH	APRIL 2010	W/H & SALES TAX - MARCH 2010	04/12/10	5,168.44	Paid
				5,890.15	

COMMISSION APPROVAL:

OPEN INVOICE TOTAL: _____

Grand Total: _____

