

PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 04/20/2010 - 05/18/2010 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

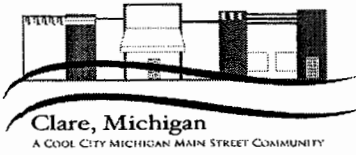
VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
1ST CHOICE OFFICE OUTL	26086	OFFICE SUPPLIES	04/21/10	05/04/10	14.83
1ST CHOICE OFFICE OUTL	26236	SUPPLIES - PD	04/22/10	05/04/10	4.34
A & E RENTAL	113516	RESTROOM RENTAL - PARKS	04/22/10	05/04/10	100.00
ABC FASTERNER GROUP, I	A099559	BOLTS - WWT	04/26/10	05/04/10	22.64
ACE HARDWARE	027832	SUPPLIES-FD	04/23/10	05/04/10	58.49
ACE HARDWARE	027812	MARKERS - WWT	04/22/10	05/04/10	8.88
ACE HARDWARE	027814	SUPPLIES - WWT	04/22/10	05/04/10	7.45
ACE HARDWARE	027819	PAINT SUPPLIES-PARKS	04/22/10	05/04/10	41.36
ACE HARDWARE	027822	PAINT SUPPLIES-AIRPORT	04/26/10	05/04/10	62.10
ACE HARDWARE	027835	SAW BLADES - PARKS	04/26/10	05/04/10	4.49
ACE HARDWARE	027845	PLUMBING SUPPLIES - WWT	04/26/10	05/04/10	6.70
ACKER AVIATION, LLC	MAY 2001-1	AIRPORT MGR SERVICES	04/21/10	05/04/10	921.56
ALAN WHITE	MAY 2010	AL CL ALLOW	04/21/10	05/04/10	65.00
ALEXANDER CHEMICAL COR	0432305	CHEMICALS - WWT	04/26/10	05/04/10	1,340.00
ALEXANDER CHEMICAL COR	0432306	CYLINDER CREDIT - WWT	04/26/10	05/04/10	-700.00
AMERICAN PUBLIC WORKS	04142010	MENBER FEE - 07012010-063020	04/22/10	05/04/10	141.00
AUSTIN, TROY	DEP O/P FINAL	UB refund for account: 6THE-	04/21/10	05/04/10	48.55
AWOL - ALWAYS WORKING	MAY 2010	JANITORIAL SERVICES - MAY 20	04/21/10	05/04/10	2,345.00
BEAR PACKAGING & SUPPL	61205	LAWN BAGS YRLY - CH	04/23/10	05/04/10	3,031.00
BENCHLEY BROTHERS INC	1062049	MAINT PARTS - #2 - PD	04/26/10	05/04/10	60.18
BOB SCHELLHAS SALES &	13232	CAN LINERS - P/R	04/23/10	05/04/10	119.80
BOB SCHELLHAS SALES &	13223	OPERATING SUPPLIES - WWT	04/22/10	05/04/10	379.92
BOB'S TIRE STORE	72747	KUBOTA FLAT - FD	04/21/10	05/04/10	19.00
BOLLE, RICHARD	RE: S HOPKINS	UB refund for account: 5THW-	04/26/10	05/04/10	36.73
CANVAS PRODUCTS AND RE	7831-32	COAT REPAIR - FD	04/22/10	05/04/10	7.00
CHEMCO PRODUCTS INC	80630	CHEMICALS - WWT	04/27/10	05/04/10	1,988.00
CIRCLE K SERVICE	56433	TRK MAINT SUPPLIES - FD	04/22/10	05/04/10	233.61
CITY CLERK	1000001112	TRAINING FEES - PD	04/22/10	05/04/10	50.00
CLARE AUTOMOTIVE SUPPL	2-429418	MAINT SUPPLIES - #2	04/22/10	05/04/10	39.79
CLARE AUTOMOTIVE SUPPL	2-429762	SHOP SUPPLIES - DPW	04/22/10	05/04/10	16.34
CLARE AUTOMOTIVE SUPPL	2-429973	LAMPS - EWUIPMENT	04/22/10	05/04/10	4.90
CLARE AUTOMOTIVE SUPPL	2-429722	MAINT SUPPLIES - DPW	04/27/10	05/04/10	15.71
CLARE AUTOMOTIVE SUPPL	2-430497	MAINT SUPPLIES - #2	04/27/10	05/04/10	37.09
CLARE AUTOMOTIVE SUPPL	2-430633	MAINT SUPPLIES - #2	04/27/10	05/04/10	45.98
CLARE HARDWARE	288106	TOOLS - PARKS	04/22/10	05/04/10	1.78
CLARE HARDWARE	288117	BATTERIES - DPW	04/22/10	05/04/10	16.97
CLARE HARDWARE	288155	FILTERS - PARKS	04/22/10	05/04/10	23.98
CLARE HARDWARE	288162	MARKING PAINT - DPW	04/22/10	05/04/10	12.58
CLARE HARDWARE	288166	SUPPLIES - CH	04/22/10	05/04/10	5.98



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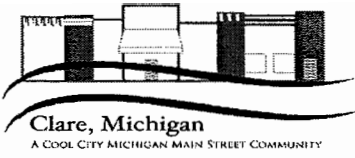
VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
CLARE HARDWARE	288182	PAINT - CH	04/22/10	05/04/10	29.99
CLARE HARDWARE	288189	PARK MAINT SUPPLIES - PARKS	04/22/10	05/04/10	55.23
CLARE HARDWARE	288200	PAINT SUPPLIES - CH	04/22/10	05/04/10	8.90
CLARE HARDWARE	288237	STAPLES - DPW	04/22/10	05/04/10	4.09
CLARE HARDWARE	288241	SUPPLIES - MAINT - WWT	04/22/10	05/04/10	190.41
CLARE HARDWARE	288194	SMALL TOOLS - DPW	04/26/10	05/04/10	13.89
CLARE HARDWARE	288242	KEY - DPW	04/26/10	05/04/10	4.47
CLARE HARDWARE	288330	BUILDING SUPPLIES - P/R	04/26/10	05/04/10	6.73
CLARE LITTLE LEAGUE	05042010REIMBUR	NETTING	04/27/10	05/04/10	374.53
COTTER DRAGLINE SERVIC	979	REMOVE SEDIMENT	04/27/10	05/04/10	3,600.00
DBI BUSINESS INTERIORS	03GP0768	OFFICE SUPPLIES - CH	04/21/10	05/04/10	9.99
DOHERTY, DEAN	DEP O/P FINAL	UB refund for account: JONR-	04/21/10	05/04/10	22.20
DTE ENERGY	05102010-0002 0	031710-041510-11175 S EBERHA	04/20/10	05/10/10	245.63
DTE ENERGY	05102010-0003 8	031710-041610-305 MAPLE ST	04/20/10	05/10/10	29.14
DTE ENERGY	05102010-0004 6	03172010-04162010-305 MAPLE	04/20/10	05/10/10	64.72
DTE ENERGY	05102010-0002 2	03172010-04162010-307 MAPLE	04/20/10	05/10/10	480.40
DTE ENERGY	05102010-0001 5	03172010-04162010-207 W 5TH	04/20/10	05/10/10	414.42
DTE ENERGY	05102010-0001 3	03172010-04162010-202 W 5TH	04/20/10	05/10/10	285.26
DTE ENERGY	05112010-0001 2	03182010-04162010-1532 N MCE	04/21/10	05/11/10	79.96
FIA CARD SERVICES	05182010 STMT	MISC CHARGES	04/27/10	05/04/10	528.50
FIA CARD SERVICES	051810-88 5306	TRAINING - WWT	04/27/10	05/04/10	332.79
FIA CARD SERVICES	051810-45 5449	SUPPLIES - FD	04/27/10	05/04/10	170.81
FIA CARD SERVICES	051810-70-8614	SUPPLIES-DW	04/26/10	05/04/10	49.95
FIA CARD SERVICES	051810-29 6868	MISC REC SUPPLIES	04/26/10	05/04/10	649.87
GRAND TRAVERSE RUBBER	358013	MAINT SUPPLIES - #1841 - FD	04/22/10	05/04/10	22.87
HERITAGE FLAG & BANNER	45047	144 FLAGS - CHERRY GROVE & C	04/22/10	05/04/10	182.88
HUMPHREY, PAT	MAY 2010	ELEC COMM SERV STIPEND - MAY	04/21/10	05/04/10	25.00
I.T. RIGHT	35597	SERVICES- NEW FIBER	04/22/10	05/04/10	1,215.00
IMAGE QUEST ACTIVEWEAR	1630	NEIGHBORHOOD WATCH SUPPLIES	04/23/10	05/04/10	375.00
JEREMY MCGRAW	04232010	TRAINING EXPENSES - PD	04/23/10	05/04/10	32.95
JOHN KOCH	APR/MAY 2010	ELEC COMM SERV STIPEND-APR/M	04/21/10	05/04/10	50.00
JOHNSTON ELEVATOR INC	77964	SUPPLIES - P/R	04/22/10	05/04/10	38.00
KEN HIBL	04232010	CONFERENCE EXPENSES 04/20/20	04/23/10	05/04/10	128.00
LASER CONNECTION	112557	TONER CARTRIDGE - CH	04/23/10	05/04/10	110.00
MICHIGAN CONFERENCE OF	07012010	COVERAGE 7012010-08012010	04/20/10	05/04/10	21,386.00
MICHIGAN MUNICIPAL LIA	100GL0902739	CLAIM - 11162009	04/27/10	05/04/10	2,500.00
MICHIGAN STATE POLICE	5551-332214	TRAINING - PD	04/22/10	05/04/10	60.00
MIDMICH MED CENTER CLA	030110	LAB SERVICE - PD	04/27/10	05/04/10	125.00
NEVILL SUPPLY	121377	MULCH	04/26/10	05/04/10	96.00



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PAMIDA	0320HB70020097	MAINT SUPPLIES - PD	04/23/10	05/04/10	53.92
PRO COMM INC	20119	EQUIP INSTALLATION - PD	04/22/10	05/04/10	240.00
PRO COMM INC	20153	CABLES - DPW	04/26/10	05/04/10	110.00
PRO COMM INC	20152	PAGER REPAIR - FD	04/27/10	05/04/10	53.00
SAM EBERHART	04152010REIM	FRINGE BENEFITS	04/20/10	05/04/10	36.02
SEITER BROTHERS LUMBER	144116	CEMENT - CHERRY GROVE	04/26/10	05/04/10	172.50
SEITER BROTHERS LUMBER	144137	CREDIT-PALLET RETURN	04/27/10	05/04/10	-30.00
SHARROW, REBECCA	DEP O/P FINAL	UB refund for account: SCHO-	04/21/10	05/04/10	127.59
SIEMENS WATER TECHNOLO	3044745	SUPPLIES - WWT	04/26/10	05/04/10	237.00
SLY, DOROTHY	DEP O/P FINAL	UB refund for account: 1STW-	04/21/10	05/04/10	118.79
STATE OF MI	MIS410665S	STORM WATER ANNUAL FEE	04/26/10	05/04/10	260.00
STUMP GRINDING	04262010	STUMP GRINDING	04/26/10	05/04/10	524.00
TIME EMERGENCY EQUIPME	0091929-IN	FIRE EQUIPMENT - FD	04/22/10	05/04/10	366.10
TOM KOCH	APR/MAY 2010	ELEC COMM SERV STIPEND APR/M	04/21/10	05/04/10	50.00
USA BLUE BOOK	128332	SUPPLIES - WWT	04/26/10	05/04/10	182.17
VISION SERVICE PLAN	MAY2010	FRINGE BENEFITS - MAY 2010	04/23/10	05/04/10	121.40
WASTE MANAGEMENT OF MI	0010775-2567-5	SERVICES-04012010	04/27/10	05/04/10	33.55
WUELFING, NEDDINE	DEP O/P FINAL	UB refund for account: DUNL-	04/21/10	05/04/10	48.42
				Sub Total:	47,341.77



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VENDOR	INVOICE #	DESCRIPTION	CK DATE	AMOUNT	STATU
ALWAYS CARE BENEFITS	232770	BENEFITS - 05012010-06012010	04/27/10	525.20	Pai
HOME DEPOT	0000194821	SPRINKLER - DPW	04/27/10	12.23	Pai
STAPLES	05062010 STMT	MISC SUPPLIES	04/27/10	581.61	Pai

1,119.04

COMMISSION APPROVAL:

OPEN INVOICE TOTAL: 47,341.77

Grand Total: 47,460.81
