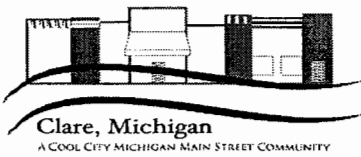


**PAYABLES REPORT FOR COMMISSIONERS**

EXP CHECK RUN DATES 05/05/2010 - 06/07/2010 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

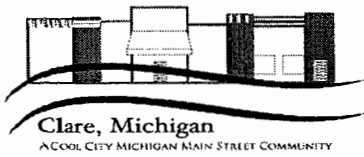
VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
STATE OF MICHIGAN	551-334075	TRAINING	05/06/10	05/18/10	100.00
1ST CHOICE OFFICE OUTL	26788	OFFICE SUPPLIES - AIRPORT	05/06/10	05/18/10	18.71
1ST CHOICE OFFICE OUTL	25612	LASER PAPER RETURN	05/07/10	05/18/10	-6.41
1ST CHOICE OFFICE OUTL	24236	MARKER SUPPLIES - WWT	05/11/10	05/18/10	4.50
A & E RENTAL	113532	CLEANING FEE	05/04/10	05/18/10	240.00
ACE HARDWARE	028012	PAINT SUPPLIES - WWT	05/05/10	05/18/10	35.58
ACE HARDWARE	028027	SUPPLIES - WWT	05/05/10	05/18/10	20.68
ACE HARDWARE	027955	SUPPLIES - WWT	05/04/10	05/18/10	7.62
ACE HARDWARE	027996	SUPPLIES - DPW	05/06/10	05/18/10	3.22
ACE HARDWARE	028045	SUPPLIES - WWT	05/07/10	05/18/10	12.40
ACE HARDWARE	028008	SUPPLIES - #1847 - FD	05/11/10	05/18/10	20.61
ACE HARDWARE	028088	KEYS - PD	05/11/10	05/18/10	16.14
ACE HARDWARE	027979	MARKERS - FD	05/11/10	05/18/10	6.18
ACE HARDWARE	028146	SHIPPING - WWT	05/12/10	05/18/10	28.72
ACKER AVIATION, LLC	MAY2010-2	AIRPORT MANAGER SERVICES	05/06/10	05/18/10	921.56
ACKERMAN PLUMBING & HE	0489	COUPLING - WWT	05/07/10	05/18/10	37.90
ADVANCED BENEFIT SOLUT	04302010	SERVICES 05012010-06012010	05/12/10	05/18/10	8.55
ADVANCED BENEFIT SOLUT	05032010	HRA COVERAGE 05012010-060120	05/12/10	05/18/10	40.50
AIRGAS GREAT LAKES	112829071	WELDING SUPPLIES - WWT	05/12/10	05/18/10	17.00
AT&T CORPORATION	MAY182010	CHARGES - SIRENS	05/06/10	05/18/10	581.60
AWOL - ALWAYS WORKING	06012010	CEMETERY MAINTENANCE	05/05/10	05/18/10	4,371.43
BLODGETT OIL	338890	LUBE AND DRUM EXCHANGE - FD	05/11/10	05/18/10	379.45
BOB SCHELLHAS SALES &	13240	TOWELS AND TISSUE - PD	05/06/10	05/18/10	72.00
BOB SCHELLHAS SALES &	13241	PAPER TOWELS - CH	05/06/10	05/18/10	33.50
BOB'S TIRE STORE	73068	FLAT REPAIR - #37	05/06/10	05/18/10	45.00
BOB'S TIRE STORE	73138	TIRE SERVICE - #81	05/12/10	05/18/10	35.50
BS & A SOFTWARE	065515	APS-ANNUAL SERVICE-05012010-	05/04/10	05/18/10	380.00
BS & A SOFTWARE	065603	UBS ANNUAL SERVICE-05012010-	05/04/10	05/18/10	595.00
BS & A SOFTWARE	065750	PRS-ANNUAL SERVICE - 0501201	05/04/10	05/18/10	480.00
BS & A SOFTWARE	066805	AS ANNUAL SERVICE - 05012010	05/04/10	05/18/10	760.00
BS & A SOFTWARE	065826	POS ANNUAL SERVICE - 0501201	05/04/10	05/18/10	380.00
BS & A SOFTWARE	065837	MRS ANNUAL SERVICE 05012010-	05/04/10	05/18/10	380.00
BS & A SOFTWARE	065866	FAS ANNUAL SERVICE 05012010	05/04/10	05/18/10	380.00
BS & A SOFTWARE	065891	GL/BS ANNUAL SERVICE 0501201	05/04/10	05/18/10	440.00
BS & A SOFTWARE	066096	CRS ANNUAL SERVICE 05012010-	05/04/10	05/18/10	380.00
BS & A SOFTWARE	067576	ASSESSING DAN, EDIE - 4/16,2	05/06/10	05/18/10	2,500.00
BUCCILLI'S PIZZA	05042010-86	SUPPLIES	05/12/10	05/18/10	20.00
BURNS, DANA	12 MO - NO FEES	UB deposit refund for accoun	05/06/10	05/18/10	150.00
CAPITAL EQUIPMENT	63924	MAINT SUPPLIES - #1003	05/12/10	05/18/10	69.25



**PAYABLES REPORT FOR COMMISSIONERS**

EXP CHECK RUN DATES 05/05/2010 - 06/07/2010 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
CENTENNIAL WIRELESS	04282010PD	SERVICE- 04/29-05/28/2010	05/06/10	05/18/10	89.70
CENTRAL FIRE PROTECTIO	101058	EQUIP. SUPPLIES - FD	05/11/10	05/18/10	167.00
CERTIFIED LABORATORIES	607879	SUPPLIES - LAB WWT	05/04/10	05/18/10	872.33
CINTAS FIRST AID & SAF	0305137369	SAFETY SUPPLIES - DPW	05/05/10	05/18/10	10.35
CINTAS FIRST AID & SAF	0305137365	SAFETY SUPPLIES - WWT	05/05/10	05/18/10	18.95
CINTAS FIRST AID & SAF	0305137370	SAFETY SUPPLIES - PD	05/06/10	05/18/10	11.50
CIRCLE K SERVICE	56645	SEAL KIT #1841- FD	05/11/10	05/18/10	67.84
CLARE AUTOMOTIVE SUPPL	2-432329	BATTERIES AND CABLES - #40	05/12/10	05/18/10	63.67
CLARE AUTOMOTIVE SUPPL	2-432140	SUPPLIES - DPW	05/06/10	05/18/10	6.48
CLARE AUTOMOTIVE SUPPL	2-429433	CORE CREDIT	05/05/10	05/18/10	-7.00
CLARE COUNTY REVIEW	42367	PETTIT PARK AD	05/12/10	05/18/10	41.00
CLARE COUNTY REVIEW	42374	ORV ORDINANCE AD	05/12/10	05/18/10	41.00
CLARE COUNTY REVIEW	42375	CONDENSED MINUTES	05/12/10	05/18/10	143.50
CLARE COUNTY TREASURER	04302010	09 TAX ROLL SUPPLIES	05/04/10	05/18/10	14.05
CLARE HARDWARE	288615	ELECTION SUPPLIES	05/06/10	05/18/10	29.97
CLARE HARDWARE	04302010 DISC	04/30/2010 DISCOUNT	05/05/10	05/18/10	-64.80
CLARE HARDWARE	288699	SUPPLIES - REC	05/06/10	05/18/10	20.30
CLARE HARDWARE	288612	SUPPLIES - PSB	05/06/10	05/18/10	11.99
CLARE HARDWARE	288692	TOOLS - AIRPORT	05/07/10	05/18/10	12.99
CLARE HARDWARE	288706	SUPPLIES - WWT	05/07/10	05/18/10	68.94
CLARE HARDWARE	288674	COUPLINGS - WWT	05/07/10	05/18/10	25.28
CLARE HARDWARE	288818	KEYS-RAIL DEPOT	05/12/10	05/18/10	5.96
CLARE HARDWARE	288820	CABLE SUPPLIES - REC	05/12/10	05/18/10	4.29
CMD HEALTH DEPT	INS FEES 2010	PETTIT PARK 2010 INSPECTION	05/10/10	05/18/10	99.00
COFFEE TALK	05042010-0144	SUPPLIES - ELECTIONS	05/12/10	05/18/10	26.07
DIANE SCHMIDT	05112010	ELEC TRAIN REIM 05/11/2010	05/12/10	05/18/10	27.38
DIANE SCHMIDT	04292010REIM	MILEAGE REIM	05/05/10	05/18/10	31.19
ENTEX TECHNOLOGIES	4243-X2	SERVICES PER RESOLUTION 2010	05/05/10	05/18/10	7,500.00
ERA	582035	CHEMICALS - WWT	05/12/10	05/18/10	152.15
GLADWIN METAL PROCESSI	13616	LIGHT POLE MAINT	05/12/10	05/18/10	1,260.00
GLEN CAIN INC	APRIL 2010	BRINE - APRIL 2010	05/07/10	05/18/10	192.50
GRAINGER	9242361443	SUPPLIES - WWT	05/07/10	05/18/10	280.29
GRAINGER	CR809367766	SUPPLIES - REPLACEMENT	05/07/10	05/18/10	-35.04
GRAND TRAVERSE RUBBER	358533	HOSE AND FITTINGS - #80	05/06/10	05/18/10	22.14
GRAND TRAVERSE RUBBER	358614	MAINT SUPPLIES - #37	05/12/10	05/18/10	23.18
HASSELBRING CLARK CANO	083964	BASE RATE 05102010-06102011	05/12/10	05/18/10	3,208.28
I.T. RIGHT	35887	PATCH CABLES	05/05/10	05/18/10	150.00
JOHN HOLLAND	55903	PARKING FEES - 05/07/10 - WW	05/11/10	05/18/10	4.75
KERR PUMP AND SUPPLY	127922	HYDRMATIC SUPPLIES - WWT	05/04/10	05/18/10	668.68

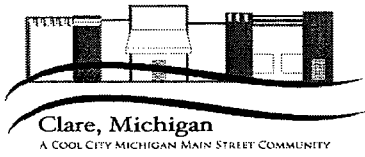


**PAYABLES REPORT FOR COMMISSIONERS**

EXP CHECK RUN DATES 05/05/2010 - 06/07/2010 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
MAMC TREASURER - BETTY	06/22/10 CONF	MAMC CONF 06/22/2010	05/12/10	05/18/10	75.00
MATTHEW BENDER & CO.,	01466283	HANDBOOK	05/04/10	05/18/10	48.47
MAURER'S TEXTILE RENTA	051010-41758	MATS AND SERVICES - CH/PSB	05/12/10	05/18/10	89.83
MAURER'S TEXTILE RENTA	051010-41779	MATS AND SERVICE - WWT	05/11/10	05/18/10	60.18
MAURER'S TEXTILE RENTA	051010-41756	MATS, SERVICE, UNIFORMS	05/11/10	05/18/10	94.84
MICHIGAN DEPT OF ENVIR	631756	SAMPLE - 03122010	05/04/10	05/18/10	18.00
MICHIGAN ELECTION RESO	25571	SUPPLIES	05/12/10	05/18/10	56.67
MICHIGAN MUNICIPAL FIN	2010-2011	MML DUES AND LD FUND 07/01/1	05/12/10	05/18/10	2,167.00
MICHIGAN MUNICIPAL LEA	06/01/2010 PREM	COVERAGE 06012010-07012010	05/12/10	05/18/10	11,471.95
MML WORKER'S COMP FUND	19719200	POLICY PREMIUM	05/06/10	05/18/10	27,464.00
NATE CRADIT	05092010	SERVICES - APRIL 2010	05/10/10	05/18/10	221.10
NEXT DOOR OPERATIONS L	BG1932165/WWT	12/25/09-04/03/10	05/07/10	05/18/10	1,353.68
NEXT DOOR OPERATIONS L	BG1932164DPWPKS	12/25/09-04/03/10	05/07/10	05/18/10	9,017.61
NEXT DOOR OPERATIONS L	BG1932163PD	12/25/09-04/03/10	05/07/10	05/18/10	5,819.32
NEXT DOOR OPERATIONS L	BG1932162FD	12/25/09-04/03/10	05/07/10	05/18/10	818.88
NEXT DOOR OPERATIONS L	BG1932161 ADM	12/25/09-04/03/10	05/07/10	05/18/10	216.00
OUR DESIGNS	1600314A	UNIFORM SUPPLIES - FD	05/10/10	05/18/10	115.99
SEITER BROTHERS LUMBER	144432	BRICKS - STORM DRAIN	05/07/10	05/18/10	9.20
SEITER BROTHERS LUMBER	144439	REDI MIX - STORM DRAIN	05/07/10	05/18/10	16.36
SEITER BROTHERS LUMBER	144465	GARAGE SUPPLIES - DPW	05/12/10	05/18/10	20.58
SEITER BROTHERS LUMBER	144489	REDI MIX AND BRICK - SEWER	05/12/10	05/18/10	46.42
SEITER BROTHERS LUMBER	144516	BLOCK - SEWER	05/12/10	05/18/10	9.20
SEITER ELECTRIC INC	53193	FIBER POLE ATTACHMENTS - DPW	05/12/10	05/18/10	165.72
SEITER ELECTRIC INC	53151	ELECTRICAL SUPPLIES - WWT	05/11/10	05/18/10	57.03
SEITER ELECTRIC INC	53108	SUPPLIES FOR FIBER PROJECT	05/06/10	05/18/10	117.34
SHIVELY FARMS	236392	8 LOADS	05/04/10	05/18/10	560.00
THE BANK OF NEW YORK	252-1459736	ANNUAL FEE - 05012010-103120	05/05/10	05/18/10	137.50
THE BANK OF NEW YORK	252-1459735	ANNUAL FEE - 05012010-103120	05/05/10	05/18/10	137.50
THE SAFETY STORE	89082	SUPPLIES - FD	05/12/10	05/18/10	1,442.00
THIELEN TURF IRRIGATIO	100245	IRRIGATION SUPPLIES - CHERRY	05/04/10	05/18/10	254.90
TRIMATRIX	1001410	SUPPLIES WWT	05/04/10	05/18/10	330.00
USA BLUE BOOK	997702	CREDIT - TAX CHARGED INV#990	05/05/10	05/18/10	-12.16
USA BLUE BOOK	995005	COUPLER AND FRT - WWT	05/05/10	05/18/10	136.26
WASTE MANAGEMENT	3245571	APRIL 2010 COLLECTION	05/07/10	05/18/10	14,672.16
WILLIAM HORVAT	05032010	REFUND 1 NIGHT-ELEC CAMP SIT	05/04/10	05/18/10	15.00
WITBECK'S FAMILY FOODS	00336045	SUPPLIES - REC	05/06/10	05/18/10	19.48
WITBECK'S FAMILY FOODS	00387245	SUPPLIES - REC	05/10/10	05/18/10	14.27
WITBECK'S FAMILY FOODS	00365657	SUPPLIES-WWT	05/07/10	05/18/10	7.58

Sub Total: 106,496.91



**PAYABLES REPORT FOR COMMISSIONERS**

EXP CHECK RUN DATES 05/05/2010 - 05/12/2010 BOTH JOURNALIZED AND UNJOURNALIZED PAID BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	CK DATE	AMOUNT	STATUS
ADVANCED BENEFIT SOLUT	042210-0001030	HRA PAYABLE	05/05/10	130.45	Paid
ADVANCED BENEFIT SOLUT	05062010-00010	HRA PAYABLE	05/06/10	122.25	Paid
STATE OF MICH WH	04/2010	WITHHOLDING-APRIL 2010	05/11/10	5,388.01	Paid
				5,640.71	

COMMISSION APPROVAL:

OPEN INVOICE TOTAL: 106,496.91

Grand Total: 112,137.62

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_