



**PAYABLES REPORT FOR COMMISSIONERS**

EXP CHECK RUN DATES 08/04/2010 - 09/06/2010 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
A. MARLENE PORTER	08032010MP	ELEC TRAINING AND WORK REIM	08/06/10	08/17/10	91.00
ACE HARDWARE	029646	SUPPLIES - AIRPORT	08/10/10	08/17/10	7.18
ACE HARDWARE	029695	SHIPPING-WWT	08/11/10	08/17/10	28.51
ACE HARDWARE	029683	TOOL SUPPLIES AND REPAIR SUP	08/11/10	08/17/10	16.99
ACE HARDWARE	029561	SMOKE DETECTOR- EDUCATION	08/05/10	08/17/10	48.00
ACE HARDWARE	029492	GLOVES-WWT	08/05/10	08/17/10	13.49
ACE HARDWARE	029559	SUPPLIES - ELECTION	08/05/10	08/17/10	53.98
ACE HARDWARE	029564	BATTERIES - DPW	08/05/10	08/17/10	7.19
ACE HARDWARE	029567	GROUNDS MAINT TOOLS - WWT	08/05/10	08/17/10	22.93
AIRGAS GREAT LAKES	112829231	GASSES - WWT	08/05/10	08/17/10	18.20
ARAMARK	510723967	CARRIER = PD	08/05/10	08/17/10	335.22
AT&T CORPORATION	JULY 2010	DUNLOP WELL AND WATER TOWER	08/11/10	08/17/10	433.00
AWOL - ALWAYS WORKING	SEPTEMBER 2010	CEMETERY MAINT - SEPT 2010	08/05/10	08/17/10	4,371.43
BETTY HAGGART	08032010BH	ELEC TRAINING AND WORK	08/06/10	08/17/10	87.00
BOB SCHELLHAS SALES & BOLLE, RICHARD	13298	TOWELS - CH	08/05/10	08/17/10	33.50
BRIDGEPORT EQUIPMENT C	DEPOSIT O/P FINA	UB refund for account: 1STW-	08/11/10	08/17/10	120.57
BRUCE KEIDEL	IV65991	MAINT SUPPLIES #18	08/09/10	08/17/10	114.20
BRUCE KEIDEL	08092010	SERVICES - 08052010-08062010	08/09/10	08/17/10	157.25
BS & A SOFTWARE	070964	ASSESSING SERVICE-07/02/10-0	08/05/10	08/17/10	2,500.00
BUCHER, HOLLY	DEP O/P FINAL	UB refund for account: ORCH-	08/11/10	08/17/10	111.55
CAM DISTRIBUTORS	58724	SHOP TOOLS - DPW	08/06/10	08/17/10	137.63
CAM DISTRIBUTORS	58207	SHOP TOOLS - DPW	08/06/10	08/17/10	13.99
CAPITAL EQUIPMENT	65861	BLADE AND FRT - PKS	08/06/10	08/17/10	155.45
CAPITAL EQUIPMENT	65941	SUPPLIES - WWT	08/05/10	08/17/10	152.66
CAPITAL TIRE INC	611298	SUPPLIES - PD	08/05/10	08/17/10	715.48
CENTENNIAL WIRELESS	07282010-104-005	SERVICES - 07/29/2010-08/28/	08/05/10	08/17/10	89.70
CITY OF CLARE	08112010	UTILITIES-07062010-08052010	08/11/10	08/17/10	2,445.84
CLARE AUTOMOTIVE SUPPL	2-444810	MAINT SUPPLIES - #9	08/05/10	08/17/10	20.28
CLARE AUTOMOTIVE SUPPL	2-444962	MAINT PARTS #9	08/05/10	08/17/10	7.64
CLARE AUTOMOTIVE SUPPL	2-445075	MAINT PARTS - #20	08/05/10	08/17/10	28.04
CLARE AUTOMOTIVE SUPPL	2-444663	SHOP TOOLS - DPW	08/05/10	08/17/10	13.07
CLARE AUTOMOTIVE SUPPL	07312010DISC	DISCOUNT - 07312010 STMT	08/06/10	08/17/10	-7.05
CLARE AUTOMOTIVE SUPPL	2-445179	LAMPS - #1841 - FD	08/06/10	08/17/10	11.78
CLARE AUTOMOTIVE SUPPL	2-445390	SUPPLIES - DPW	08/09/10	08/17/10	9.84
CLARE AUTOMOTIVE SUPPL	2-444939	SUPPLIES - #6	08/09/10	08/17/10	2.66
CLARE AUTOMOTIVE SUPPL	2-445199	TOOLS -PKS	08/09/10	08/17/10	3.19
CLARE AUTOMOTIVE SUPPL	2-445228	SUPPLIES - DPW	08/09/10	08/17/10	4.89
CLARE AUTOMOTIVE SUPPL	2-445263	MAINT SUPPLIES - #20	08/09/10	08/17/10	16.88
CLARE COUNTY REVIEW	43030	PLUMBING ORDINANCE	08/11/10	08/17/10	61.50
CLARE COUNTY REVIEW	42966	PICK-UP BID	08/11/10	08/17/10	51.25



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VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
CLARE COUNTY REVIEW	43024	SANDWICH BOARD VARIANCE	08/11/10	08/17/10	51.25
CLARE COUNTY REVIEW	42932	LOCAL ADS-CC MIN, NSI, BID A	08/05/10	08/17/10	607.62
CLARE HARDWARE	290964	SAFETY GLASSES-P/R	08/05/10	08/17/10	19.98
CLARE HARDWARE	07312010 STMT DI	DISCOUNT ON 7/31/2010 STMT	08/05/10	08/17/10	-44.17
CLARE HARDWARE	291140	BULBS - CH	08/05/10	08/17/10	14.99
CLARE HARDWARE	291263	SURGE STRIP - CH	08/09/10	08/17/10	18.79
CLARE HARDWARE	291112	SUPPLIES - #9	08/09/10	08/17/10	18.92
CLARE HARDWARE	291092	BATTERIES - WWT	08/05/10	08/17/10	4.79
CLARE STARTER INC	036032	REPAIR SUPPLIES #20	08/09/10	08/17/10	328.25
CLARE STARTER INC	036350	REPAIR PARTS - #20	08/05/10	08/17/10	212.00
CONSUMERS ENERGY	08162010-07 4714	06222010-07222010-401 HOLLEY	08/05/10	08/16/10	915.55
CONSUMERS ENERGY	08132010-37 4806	06222010-07202010-332 WITBEC	07/28/10	08/13/10	75.73
CONSUMERS ENERGY	08132010-22 2971	06222010-07202010-696 POINT	07/28/10	08/13/10	24.22
CONSUMERS ENERGY	08132010-12 0894	06222010-07202010-1532 N MCE	07/28/10	08/13/10	133.68
CONSUMERS ENERGY	08132010-89 8045	06222010-07212010-501 FOREST	07/28/10	08/13/10	36.48
CONSUMERS ENERGY	08132010-38 6837	06192010-07202010-315 W FIRS	07/28/10	08/13/10	206.37
CONSUMERS ENERGY	08132010-09 1772	06192010-07202010-124 E 4TH	07/28/10	08/13/10	19.66
CONSUMERS ENERGY	08132010-32 3779	06222010-07212010-221 WILCOX	07/28/10	08/13/10	95.00
CONSUMERS ENERGY	08132010-32 3696	06222010-07212010-231 WILCOX	07/28/10	08/13/10	45.02
CONSUMERS ENERGY	08132010-27 4436	06222010-07212010-396 SHAMRO	07/28/10	08/13/10	19.66
CONSUMERS ENERGY	08132010-22 8861	06222010-07212010-604 SCHOOK	07/28/10	08/13/10	30.22
CONSUMERS ENERGY	08132010-22 8705	06222010-07212010-820 SCHOOL	07/28/10	08/13/10	199.93
CONSUMERS ENERGY	08132010-22 8523	06222010-07212010-700 SCHOOL	07/28/10	08/13/10	21.67
CONSUMERS ENERGY	08132010-71 3445	06192010-07202010-507 S MCEW	07/28/10	08/13/10	21.29
CONSUMERS ENERGY	08132010-67 1551	06192010-07202010-510 N MCEW	07/28/10	08/13/10	95.98
CONSUMERS ENERGY	08132010-67 0900	06192010-07202010-299N MCEWA	07/28/10	08/13/10	19.66
CONSUMERS ENERGY	08132010-62 6332	06192010-08202010-405 MAPLE	07/28/10	08/13/10	311.98
CONSUMERS ENERGY	08132010-62 0392	06192010-07202010-813 INDUST	07/28/10	08/13/10	19.66
CONSUMERS ENERGY	08162010-24 6823	06232010-07212010-327 BROOKW	07/28/10	08/16/10	45.57
CONSUMERS ENERGY	08162010-49 3910	06232010-07212010-3990 E COL	07/28/10	08/16/10	146.25
CONSUMERS ENERGY	08162010-96 5677	06222010-07212010-3333 DUMLO	07/28/10	08/16/10	258.37
CONSUMERS ENERGY	08162010-42 3627	06222010-07212010-202 W 4TH	07/28/10	08/16/10	45.39
CONSUMERS ENERGY	08162010-42 6778	06222010-07212010-416 W 5TH	07/28/10	08/16/10	15.96
CONSUMERS ENERGY	08162010-42 6497	06222010-07212010-601 W 5TH	07/28/10	08/16/10	24.98
CONSUMERS ENERGY	08162010-42 5911	06222010-07212010-202 W 5TH	07/28/10	08/16/10	603.36
CONSUMERS ENERGY	08162010-42 6109	06222010-07212010-207 W 5TH	07/28/10	08/16/10	990.53
CONSUMERS ENERGY	08162010-22 9579	06232010-07212010-305 W STAT	07/28/10	08/16/10	21.56
CONSUMERS ENERGY	08162010-22 9215	06232010-07212010-1525 N MCE	07/28/10	08/16/10	72.64
CONSUMERS ENERGY	08162010-22 8902	06232010-07212010-1603 N MCE	07/28/10	08/16/10	71.37



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CONSUMERS ENERGY	08162010-22 8986	06222010-07212010-500 SCHOOL	07/28/10	08/16/10	33.90
CONSUMERS ENERGY	08162010-14 5081	06232010-07212010	07/28/10	08/16/10	236.87
CONSUMERS ENERGY	08162010-84 0617	06222010-07212010-820 CEDAR	07/28/10	08/16/10	19.66
CONSUMERS ENERGY	08162010-24 7862	06232010-07212010-10242 S CL	07/28/10	08/16/10	23.20
CONSUMERS ENERGY	08252010-09 3151	07072010-07312010-TRAFFIC LI	08/06/10	08/25/10	18.39
CONSUMERS ENERGY	08252010-09 3862	07012010-07312010-STREET LIG	08/06/10	08/25/10	6,523.46
CONSUMERS ENERGY	08252010-09 3656	07012010-07312010-STREET LIG	08/06/10	08/25/10	329.93
DBI BUSINESS INTERIORS	03GR6347	PAPER CLIPS - CH	08/06/10	08/17/10	0.50
DICK ACKER	AUG2010 #2	AIRPORT MANAGER SERVICES	08/09/10	08/17/10	940.00
DTE ENERGY	08162010-0004 6	06162010-07162010-305 MAPLE	07/28/10	08/16/10	25.00
ELM CREEK	3505	MOWING AND TRIMMING - 7/30/1	08/05/10	08/17/10	90.00
ELM CREEK	004926	LANDSCAPE SUPPLIES - WWT	08/05/10	08/17/10	48.95
ELM CREEK	004927	LANDSCAPE SUPPLIES - 19.98	08/05/10	08/17/10	19.98
ENDRESS + HAUSER	4652278168	SUPPLIES AND FRT - WWT	08/10/10	08/17/10	968.36
ETNA SUPPLY	5589432	REPAIR SUPPLIES - WWT	08/11/10	08/17/10	151.64
GERALDINE WELLING	08052010GW	ELEC TRAINING AND WORK	08/06/10	08/17/10	160.00
GLEN CAIN INC	JUN 2010	BRINE	08/05/10	08/17/10	70.00
GLEN CAIN INC	JUL 2010	BRINE	08/05/10	08/17/10	122.50
GRANDVILLE TRACTOR & E	IN03194	MAINT SUPPLIES AND FRT	08/09/10	08/17/10	116.32
GRAPHIC CONTROLS LLC	JY2324	SUPPLIES - WWT	08/11/10	08/17/10	333.04
HUBSCHER & SON INC	48165	GRAVEL AND TOP SOIL	08/05/10	08/17/10	172.02
HYDRO DYNAMICS INC	25315	IMPELLER-WWT	08/05/10	08/17/10	997.92
I.T. RIGHT	201037286	SERVICES-8/8/2010	08/10/10	08/17/10	599.00
IDEXX DISTRIBUTION COR	245164415	SUPPLIES - WWT	08/05/10	08/17/10	146.13
IDEXX DISTRIBUTION COR	245109246	SUPPLIES- WWT	08/05/10	08/17/10	957.93
INFOGEOGRAPHICS, INC	10080505	GIS PARCEL UPDATE	08/09/10	08/17/10	250.00
ISP MANAGEMENT	070910-080910JM	SERVICES	08/09/10	08/17/10	29.95
ISP MANAGEMENT	060110-080310	SERVICE - 06/01/2010-08/03/2	08/05/10	08/17/10	29.95
JAY'S SPORTING GOODS I	577729	UNIFORM SUPPLIES - PD	08/05/10	08/17/10	48.99
JAYNIE SMITH HOERAUF P	45085	SERVICES-07/01/2010-07/27/20	08/10/10	08/17/10	5,550.50
JOHNSTON ELEVATOR INC	84490	SUPPLIES - WWT	08/09/10	08/17/10	46.95
JOHNSTON ELEVATOR INC	86736	SUPPLIES- P/R	08/09/10	08/17/10	65.00
JOHNSTON ELEVATOR INC	86941	MARKING LIME - PKS	08/05/10	08/17/10	79.00
KEN HIBL	MI REIM	SBIC INC MEETING - MI REIM/0	08/09/10	08/17/10	15.50
KETNER, LYN	DEPOSIT O/P FINA	UB refund for account: 5THW-	08/11/10	08/17/10	95.93
KNOX	00376707	SWITCH - FD	08/11/10	08/17/10	455.80
MAURER'S TEXTILE RENTA	08082010STMTDPW	MATS, UNIFORMS AND SERVICE	08/10/10	08/17/10	89.48
MAURER'S TEXTILE RENTA	08092010STMTCH	MATES AND SERVICE	08/10/10	08/17/10	111.07
MAURER'S TEXTILE RENTA	08092010STMT-WWT	MATS AND SERVICE-WWT	08/11/10	08/17/10	57.38
MICHIGAN CONFERENCE OF	07/29/2010	COVERAGE - 08012010-09012010	08/05/10	08/17/10	7,044.80



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MICHIGAN ELECTION RESO	25898	ELECTION SUPPLIES	08/05/10	08/17/10	123.60
MICHIGAN PIPE & VALVE	48094	SUPPLIES-PER RES# 2010-073	08/05/10	08/17/10	9,032.20
MICHIGAN PIPE & VALVE	48097	SUPPLIES - WWT	08/05/10	08/17/10	444.00
MIDLAND FENCE COMPANY	2172	REMOVE AND REINSTALL - STATE	08/05/10	08/17/10	1,800.00
MIKE'S LANDSCAPING COM	08032010STMT	LAWN MAINT SUPPLIES - AIRPOR	08/06/10	08/17/10	23.44
MORNING STAR PUBLISHIN	0388519	BOONE SITE PLAN	08/06/10	08/17/10	53.40
MORNING STAR PUBLISHIN	389647	WHEATON & PINE RECONST.	08/06/10	08/17/10	53.58
MORNING STAR PUBLISHIN	390788	WATER TOWER PAINTING	08/06/10	08/17/10	172.74
MUNICIPAL CODE CORPORA	126065	ANNUAL CODE ON INTERNET FEE	08/10/10	08/17/10	400.00
MWEA	E5943	FALL SEMINAR-TQ/DC	08/05/10	08/17/10	210.00
NATE CRADIT	147	JULY 2010 SERVICES	08/05/10	08/17/10	296.81
PAMIDA	08042010	PHONE CARD	08/09/10	08/17/10	39.99
PRO COMM INC	20441	REPLACE BAD CHARGER	08/11/10	08/17/10	58.50
PROGRESSIVE ARCHITECTU	MAY272010 STMT	SAMROCK TREATMENT PERMIT FE	08/11/10	08/17/10	10,094.36
PROGRESSIVE ARCHITECTU	139600	SERVICES - P#51940103	08/04/10	08/17/10	1,750.00
SEITER BROTHERS LUMBER	146390	SUPPLIES - CH	08/09/10	08/17/10	461.25
SEITER BROTHERS LUMBER	146405	SUPPLIES - CH	08/09/10	08/17/10	38.98
SEITER BROTHERS LUMBER	146408	LOCKSET - CH	08/09/10	08/17/10	22.99
SEITER BROTHERS LUMBER	146415	SUPPLIES RETURNED FOE CREDI	08/09/10	08/17/10	-22.99
SEITER ELECTRIC INC	53345	ELEC SUPPLIES - WWT	08/05/10	08/17/10	218.60
SEITER ELECTRIC INC	53366	ELEC SUPPLIES - WWT	08/05/10	08/17/10	157.29
SEITER ELECTRIC INC	09936	LIBRARY SIGN FEED AND LABOR	08/05/10	08/17/10	303.29
SEITER ELECTRIC INC	53349	SUPPLIES - WWT	08/05/10	08/17/10	68.00
SHARON MAIR	08032010SM	ELEC TRAINING AND WORK	08/06/10	08/17/10	202.00
SIEMENS WATER TECHNOLO	3131753	SUPPLIES - WWT	08/05/10	08/17/10	515.00
SIGNORELI, MICHELE	DEPOSIT O/P FINA	UB refund for account: 4THE-	08/11/10	08/17/10	28.31
SOUTHWEST BRAKE & PART	M322110	MAINT REPAIR PARTS - #9 & #1	08/09/10	08/17/10	96.76
SOUTHWEST BRAKE & PART	M321956	PARTS - #11	08/05/10	08/17/10	170.49
STUMP GRINDING	08022010	STUMP GRINDING (5)	08/05/10	08/17/10	209.00
TIME EMERGENCY EQUIPME	0093009	GLOVES - FD	08/11/10	08/17/10	109.60
TIMPERLEY DOLORES F	08032010DT	ELEC TRAINING AND WORK	08/06/10	08/17/10	208.50
TRANSACT TECHNOLOGIES	1097587	RECEIPT	08/05/10	08/17/10	115.95
TRIMATRIX	1002626	LAB SUPPLIES - WWT	08/05/10	08/17/10	330.00
TRIMATRIX	1002674	LAB SUPPLIES - WWT	08/05/10	08/17/10	130.00
VIRGINIA BECK	08032010VB	ELEC TRAINING AND WORK	08/06/10	08/17/10	160.00
WASTE MANAGEMENT	3281643	JULY 10,2010 COLLECTION	08/11/10	08/17/10	14,672.16
WITBECK'S FAMILY FOODS	00367175	SUPPLIES FOR SBIC MEETING	08/10/10	08/17/10	18.73
WITBECK'S FAMILY FOODS	00366699	SUPPLIES	08/09/10	08/17/10	15.12
WITBECK'S FAMILY FOODS	00378642	SUPPLIES - WWT	08/11/10	08/17/10	20.86



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VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
WOLF JANN	08032010	ELECTION REIM	08/05/10	08/17/10	83.00
			Sub Total:		88,286.58



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VENDOR	INVOICE #	DESCRIPTION	CK DATE	AMOUNT	STATUS
CLARE COUNTY TREASURER	08102010	JULY 1, 2009 -JUNE 30,2010 P	08/10/10	2,034.16	Paid
CLARE GLADWIN ISD	08102010	JULY 1, 2009-JUNE 30,2010 PI	08/10/10	710.91	Paid
CLARE PUBLIC SCHOOLS	08102010	JULY 1, 2009-JUNE 30, 2010 P	08/10/10	1,150.90	Paid
MID MICHIGAN COMMUNITY	08112010	07/01/2009-06/30/2010 PILOT	08/11/10	426.68	Paid
PERE MARQUETTE DISTRIC	08102010	JULY 1,2009-JUNE 30, 2010 PI	08/10/10	346.34	Paid
STATE OF MICHIGAN	08102010	JULY 01,2009-JUNE 30,2010 -	08/10/10	11,975.16	Paid
				16,644.15	

COMMISSION APPROVAL:

OPEN INVOICE TOTAL: 88,286.58

Grand Total: 104,930.73

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