



**PAYABLES REPORT FOR COMMISSIONERS**

Query: INV\_DueDt >= 10/15/2009 And INV\_DueDt <= 12/22/2009 And INV\_BankCode = CONSO And INV\_Status = OPEN

VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
1ST CHOICE OFFICE OUT	20738	OFFICE SUPPLIES - NEWS LETT	11/17/09	12/08/09	17.97
ACKER AVIATION, LLC	1DEC2009	AIRPORT MANAGER SERVICES	11/20/09	12/08/09	921.56
AT&T LONG DISTANCE	121909	OCTOBER 09 CHARGES	11/17/09	12/08/09	51.28
AWOL - ALWAYS WORKING	DECEMBER2009	JANITORIAL SERVICE	11/20/09	12/08/09	2,345.00
BERGSTROM, FRANCES (E	OVERPAID FINAL	RE: 114 JOHN R	12/02/09	12/08/09	59.41
BISBEE INFRARED SERVI	16295	INSPECTION-WWT	12/02/09	12/08/09	550.00
BOB SCHELLHAS SALES &	13154	SUPPLIES-PD	12/02/09	12/08/09	40.25
BOB SCHELLHAS SALES &	13156	TOWELS-SUPPLIES-PD	12/02/09	12/08/09	32.50
BOB SCHELLHAS SALES &	13158	SUPPLIES-DPW	12/02/09	12/08/09	246.80
BOB'S TIRE STORE	069802	CHANGE AND BALANCE-DPW	12/02/09	12/08/09	52.00
BOB'S TIRE STORE	069865	CHANGE, BALANCE, SCRAP-PD	12/02/09	12/08/09	33.00
BOB'S TIRE STORE	069925	TIRES & ALMT-DPT	12/02/09	12/08/09	478.00
BRUCE KEIDEL	12022009	ELEC INSPECTIONS	12/02/09	12/08/09	768.75
CENTRAL MI OFFICE PRO	076523	OFFICE SUPPLIES - CH	11/19/09	12/08/09	23.99
CENTRAL VENDING	33785	VENDING SUPPLIES - PD	11/20/09	12/08/09	27.00
CIMMERER, ROBERT	NO FORWARD ADD	OVERPAID FINAL BILL	12/02/09	12/08/09	90.64
CINTAS FIRST AID & SA	0305129662	SAFETY SUPPLIES - CH	11/24/09	12/08/09	19.50
CLARE AUTOMOTIVE SUPP	2-409389	SWITCH-RETURNED	11/05/09	11/17/09	-51.18
CLARE AUTOMOTIVE SUPP	2-411142	BRAKE FLUID - FD	11/12/09	11/17/09	1.49
CLARE COUNTY TREASURE	11172009	TRAILER PK FEES TO 10/31/09	11/17/09	12/08/09	450.03
CLARE HARDWARE	284637	BUILDING MATERIALS - AIRPOR	11/20/09	12/08/09	40.24
CLARE PUBLISHING INC	28772	ELECTION NOTICE	11/17/09	12/08/09	98.89
CLARE PUBLISHING INC	28783	COMM MINUTES 100509	11/17/09	12/08/09	80.91
CLARE PUBLISHING INC	28784	ZONING BOARD NOTICE	11/17/09	12/08/09	35.96
CLARE PUBLISHING INC	29384	CITY COMM MINUTES	11/17/09	12/08/09	71.92
CMP DISTRIBUTORS INC	17353	UNIFORM MATERIALS	11/20/09	12/08/09	61.95
CONSUMERS ENERGY	112509-09 3656	100109-103109-STREET LIGHTS	11/05/09	11/25/09	432.63
CONSUMERS ENERGY	120309-23 4508	100709-110409-11175 S EBERH	11/16/09	12/03/09	6,134.14
CONSUMERS ENERGY	120309-18 4012	100909-110609-10843 S EBERH	11/16/09	12/03/09	19.76
CONSUMERS ENERGY	120309-18 3923	100909-110609-10725 S EBERH	11/16/09	12/03/09	388.28
CONSUMERS ENERGY	120909-09 3862	080109-103109-STREET LIGHTS	11/19/09	12/09/09	19,236.60
CONSUMERS ENERGY	121109-71 3445	101709-111609-507 S MCEWAN	11/24/09	12/11/09	23.28
CONSUMERS ENERGY	121109-22 8523	101709-111709-700 SCHOOLCRE	11/24/09	12/11/09	21.68
CONSUMERS ENERGY	121109-22 8705	101709-111709-820 SCHOOLCRE	11/24/09	12/11/09	33.32
CONSUMERS ENERGY	121109-22 8861	101709-111709-604 SCHOOLCRE	11/24/09	12/11/09	37.15
CONSUMERS ENERGY	121109-22 8986	101709-111709-500 SCHOOLCRE	11/24/09	12/11/09	25.97
CONSUMERS ENERGY	121109-32 3696	101709-111709-231 WILCOX PK	11/24/09	12/11/09	47.21



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CONSUMERS ENERGY	121109-84 0617	101709-111709-820 CEDAR ST	11/24/09	12/11/09	19.78
CONSUMERS ENERGY	121109-60 0392	101709-111709-813 INDUSTRIA	11/24/09	12/11/09	19.66
CONSUMERS ENERGY	121109-62 6332	101709-111709-405 MAPLE ST	11/24/09	12/11/09	253.32
CONSUMERS ENERGY	121109-89 8045	101709-111709-501 FOREST ST	11/24/09	12/11/09	39.17
CONSUMERS ENERGY	121109-12 0894	101709-111709-1532 N MCEWAN	11/24/09	12/11/09	90.86
CONSUMERS ENERGY	121109-22 2971	101709-111709-696 POINT DR	11/24/09	12/11/09	27.38
CONSUMERS ENERGY	121109-37 4806	101709-111709-332 WITBECK D	11/24/09	12/11/09	59.97
CONSUMERS ENERGY	121109-38 6837	101709-111709-315 W FIRST S	11/24/09	12/11/09	149.61
CONSUMERS ENERGY	120309-28 4642	100709-110409-305 MAPLE ST	11/24/09	12/03/09	2,650.54
CONSUMERS ENERGY	121409-22 9579	101709-111809-305 W STATE	11/24/09	12/08/09	21.14
CONSUMERS ENERGY	121409-24 7862	101709-111809-10242 S CLARE	12/02/09	12/14/09	31.87
CONSUMERS ENERGY	121409-67 0900	101709-111709 299 N MCEWAN	12/02/09	12/14/09	19.66
CONSUMERS ENERGY	121409-14 5081	101709-111809-610 W WHEATON	12/02/09	12/14/09	19.66
CONSUMERS ENERGY	121409-22 8902	101709-111809-1603 N MCEWAN	12/02/09	12/14/09	96.25
CONSUMERS ENERGY	121409-22 9215	101709-111809-1525 N MCEWAN	12/02/09	12/14/09	57.27
CONSUMERS ENERGY	121409-42 5911	101709-111709-202 W 5TH ST	12/02/09	12/14/09	305.10
CONSUMERS ENERGY	121409-42 6109	101709-111709-207 W 5TH ST	12/02/09	12/14/09	621.90
CONSUMERS ENERGY	121409-42 6497	101709-111709-601 W 5TH ST	12/02/09	12/14/09	28.12
CONSUMERS ENERGY	121409-42 6778	101709-111709-416 W 5TH ST	12/02/09	12/14/09	15.96
CONSUMERS ENERGY	121409-42 3627	101709-111709-202 W 4TH ST	12/02/09	12/14/09	39.54
CONSUMERS ENERGY	121409-96 5677	101709-111709-3333 DUNLOP	12/02/09	12/14/09	162.78
CONSUMERS ENERGY	121409-49 3910	101809-111709-3990 E COLONV	12/02/09	12/14/09	91.67
CONSUMERS ENERGY	121409-24 6823	101709-111809-327 BROOKWOOD	12/02/09	12/14/09	60.15
CONSUMERS ENERGY	121409-07 4714	102009-111809-401 HOLLEY ST	12/02/09	12/14/09	107.16
DIESEL TRUCK SALES IN	386766	PARTS AND FRT	12/02/09	12/08/09	101.71
DOHERTY HOTEL	STMT-120109	ELECTION SUPPLIES	12/02/09	12/08/09	44.95
DONALD R WALLACE	CEM DEED	BLOCK 33,LOT 2, GRAVES 1&2	12/01/09	12/08/09	600.00
DTE ENERGY	120309-0002 0	101009-110909-11175 S EBERH	11/16/09	12/03/09	291.85
DTE ENERGY	120409-0001 5	101209-111009-207 W 5TH ST	11/16/09	12/04/09	481.80
DTE ENERGY	120409-0001 3	101509-111009-202 W 5TH ST	11/16/09	12/04/09	579.70
DTE ENERGY	120409-0003 8	101309-111009-305 MAPLE ST	11/16/09	12/04/09	25.25
DTE ENERGY	120409-0004 6	101309-111009-305 MAPLE ST	11/16/09	12/04/09	57.80
DTE ENERGY	120409-0002 2	101309-110909-307 MAPLE ST	11/16/09	12/04/09	534.31
DTE ENERGY	120709-0001 2	101409-111009-1532 N MCEWAN	11/17/09	12/07/09	69.33
DWAYNE MIEDZIANOWSKI	11202009	REIM-MMCAA MEETING	12/02/09	12/08/09	7.65
EASTERN AVIATION FUEL	832900	FUEL-AIRPORT	12/02/09	12/08/09	28,354.47
EMBLEM ENTERPRISES, I	447339	UNIFORM SUPPLIES - PD	11/20/09	12/08/09	51.36



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ENVIRONMENTAL RESOURC	47704	TESTING-WWT	12/02/09	12/08/09	1,635.00
FIA CARD SERVICES	121509-KH	PROFESSIONAL DEVELOPMENT	12/02/09	12/08/09	42.46
FIA CARD SERVICES	12152009-AG	SUPPLIES-REC	12/02/09	12/08/09	82.52
FIA CARD SERVICES	121509-SK	SUPPLIES & PRO DEVELOPMENT	12/02/09	12/08/09	124.47
HILL, AMY	602 S RAINBOW	DEPOSIT OVERPAID FINAL	12/02/09	12/08/09	131.48
I.T. RIGHT	33195	CONTRACTED SERVICES - CITY	11/17/09	12/08/09	500.00
I.T. RIGHT	33193	CONTRACTED SERVICES - PD/F	11/17/09	12/08/09	500.00
JOHN KOCH	DEC 09	ELEC COMM SERVICE STIPENED	11/20/09	12/08/09	25.00
KEN HIBL	MI REIM-MMDC	MILEAGE REIM.	11/18/09	12/08/09	17.60
KENMARK INC	0008411-IN	CHRISTMAS DECORATIONS	12/02/09	12/08/09	7,580.00
MAMC TREASURER - BETT	MEMBER RENE201	MEMBERSHIP RENEWAL FOR 2010	11/18/09	12/08/09	90.00
MI DEPART OF TRANSPOR	321473	PERE MARQUETTE RAIL TRAIL	12/02/09	12/08/09	4,339.24
MICHIGAN ELECTION RES	25119	ELECTION SUPPLIES	11/17/09	12/08/09	57.59
MUTUAL OF OMAHA	DEC 2009	COVERAGE-DEC 2009	12/02/09	12/08/09	4,955.90
OWENS SOFT WATER, INC	245221	BOTTLED WATER	12/01/09	12/08/09	12.00
ROBERT BONHAM	112909-RB	FRINGE BENEFITS	12/02/09	12/08/09	145.80
SEITER BROTHERS LUMBE	141592	SUPPLIES	12/02/09	12/08/09	7.97
SEITER BROTHERS LUMBE	141613	SUPPLIES - PK	12/02/09	12/08/09	27.58
SEITER BROTHERS LUMBE	141521	SUPPLIES-DPW	12/02/09	12/08/09	23.90
SEITER ELECTRIC INC	141175	MAINT SUPPLIES RETURNED - D	11/06/09	11/17/09	-2.00
SEITER ELECTRIC INC	52833	STREET LIGHT REPAIR	12/02/09	12/08/09	211.75
SEITER ELECTRIC INC	52819	SUPPLIES	12/02/09	12/08/09	60.00
STEVE'S AUTOMOTIVE TR	004055	SEAT REPAIRS-#20-DPW	12/02/09	12/08/09	200.00
STEVE'S AUTOMOTIVE TR	004050	SEAT REPAIR-#60-DPW	12/02/09	12/08/09	145.00
TEAMSTERS LOCAL #214	DEC 09HRLY	BILLING HOURLY-DEC 2009	11/19/09	12/08/09	428.00
TEAMSTERS LOCAL #214	DEC 09 SUPER	DEC 2009 SUPER	11/19/09	12/08/09	175.00
TOM KOCH	DEC 09	ELEC COMM SERVICE STIPEND	11/20/09	12/08/09	25.00
TRIMATRIX	0905100	SUPPLIES-WWT	12/02/09	12/08/09	1,340.00
TRIMATRIX	0905082	SUPPLIES - WWT	12/02/09	12/08/09	440.00
WARD RICHARD	11172009	FRINGE BENEFITS	11/20/09	12/08/09	89.99
WHITE ALAN	DECEMBER 09	SCH LIAISON CLOTHING ALLOWA	11/20/09	12/08/09	65.00
WITBECK'S FAMILY FOOD	00344181	RETURNS - FD	11/06/09	11/17/09	-3.24
WITBECK'S FAMILY FOOD	00347666	SUPPLIES	12/01/09	12/08/09	12.24



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VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
					Sub Total: 92,621.83
COMMISSION APPROVAL:					CHARTER COMMUNICATION 5.42
					VERIZON WIRELESS 57.95
					ADVANCED BENEFIT SOLUTIONS 279.78
					STAPLES 862.07
					CITY OF CLARE 2,744.34
					CONSUMERS ENERGY 98.57
					MELODY HAMILTON 50.00
					MIDMI PHYSICIANS GROUP 132.28
					STANLEY FUEL GAS 1,239.54
					ADVANCED BENEFIT SOLUTIONS 193.21
					MID MICH METALS 100.00
					MI CONFERENCE OF TEAMSTERS 8,445.60
					Total: 106,830.59