



PAYABLES REPORT FOR COMMISSIONERS

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VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
1ST CHOICE OFFICE OUT	21544	P/R SUPPLIES	12/11/09	12/22/09	36.47
A & E RENTAL	113329	CLEANING FEE	12/14/09	12/22/09	240.00
ACE HARDWARE	025485	MARKER	12/10/09	12/22/09	3.14
ACE HARDWARE	025574	SUPPLIES	12/10/09	12/22/09	14.45
ACE HARDWARE	025578	MAINT SUPPLIES	12/10/09	12/22/09	0.62
ACE HARDWARE	025605	MARKERS	12/10/09	12/22/09	6.28
ACE HARDWARE	025615	SUPPLIES	12/10/09	12/22/09	58.56
ACE HARDWARE	025650	SUPPLIES	12/10/09	12/22/09	52.63
ACE HARDWARE	025659	PARTS	12/10/09	12/22/09	6.44
ACE HARDWARE	025669	PARTS	12/10/09	12/22/09	21.58
ACE HARDWARE	025735	SUPPLIES	12/10/09	12/22/09	45.36
ACE HARDWARE	025732	PARTS	12/10/09	12/22/09	0.88
ACE HARDWARE	025789	SHIPPING	12/10/09	12/22/09	127.55
ACE HARDWARE	025939	SUPPLIES	12/14/09	12/22/09	13.02
ACE HARDWARE	025960	SUPPLIES	12/15/09	12/22/09	41.38
ACE HARDWARE	025967	SHIPPING	12/15/09	12/22/09	24.67
ACE HARDWARE	025965	SUPPLIES-AIRPORT	12/15/09	12/22/09	6.28
ACE HARDWARE	025968	SUPPLIES	12/16/09	12/22/09	11.94
ACKER AVIATION, LLC	2DEC2009	#2 DEC 2009	12/15/09	12/22/09	921.56
ACKERMAN PLUMBING & H	2685	PARTS	12/11/09	12/22/09	15.90
ACKERMAN PLUMBING & H	0006	VALVE REPAIR	12/16/09	12/22/09	50.52
ALEXANDER CHEMICAL CO	0425767	4,000 FERRIC CHLORIDE	12/14/09	12/22/09	5,350.18
ALRO STEEL CORP	JKQ5023CE	REBAR	12/11/09	12/22/09	25.46
AMERICAN CLEANERS CLA	12012009	CLEANING	12/14/09	12/22/09	45.90
AMERICAN RED CROSS	2822	SAFETY MATERIAL	12/11/09	12/22/09	49.00
ARAMARK	510260417	SUPPLIES	12/11/09	12/22/09	13.69
AT&T CORPORATION	122609SIRENS	12012009-12312009 SIRENS	12/11/09	12/22/09	529.00
BEYER ROOFING CO	3567	ROOF MAINT	12/11/09	12/22/09	2,113.00
BLODGETT OIL	322679	SUPPLIES - FD	12/11/09	12/22/09	600.80
BOB'S TIRE STORE	069253	CHANGE	12/10/09	12/22/09	55.00
BRIDGEPORT EQUIPMENT	IV62878	PARTS AND FRT	12/11/09	12/22/09	23.00
BRIDGEPORT EQUIPMENT	IV62832	PARTS AND FRT	12/11/09	12/22/09	19.80
BURNSIDE & LANG, PC	53102	PROFESSIONAL SERVICES	12/11/09	12/22/09	3,363.35
C & C ENTERPRISES INC	18839	SUPPLIES/PRINTING-FD	12/11/09	12/22/09	170.00
C & C ENTERPRISES INC	19339	SUPPLIES-DPW	12/11/09	12/22/09	132.93
CAPITAL EQUIPMENT	62244	REPAIR PARTS - 81	12/11/09	12/22/09	20.50
CAPITAL EQUIPMENT	62028	CHAINS	12/11/09	12/22/09	43.90



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CAPITAL EQUIPMENT	62083	PARTS - 81	12/11/09	12/22/09	16.52
CAPITAL EQUIPMENT	62334	PARTS-#5	12/16/09	12/22/09	85.00
CAPITAL TIRE INC	582070	TIRES-46-3	12/11/09	12/22/09	215.34
CAPITOL COMMUNICATION	134989	MAINT AGREEMENT-100109-0101	12/11/09	12/22/09	33.50
CENTRAL CONCRETE PROD	0000134064	SUPPLIES	12/15/09	12/22/09	293.01
CENTRAL FIRE PROTECTI	99566-72	ANNUAL SERVICE	12/11/09	12/22/09	790.25
CENTRAL VENDING	35209	VENDING SUPPLIES - PD	12/11/09	12/22/09	33.50
CHARTER COMMUNICATION	2935-DPW	CABLE-DPW	12/15/09	12/22/09	5.43
CINTAS FIRST AID & SA	0305129656	SAFETY SUPPLIES	12/10/09	12/22/09	19.55
CINTAS FIRST AID & SA	0305129659	SAFETY SUPPLIES	12/10/09	12/22/09	18.60
CINTAS FIRST AID & SA	0305130628	SAFETY SUPPLIES-WWT	12/15/09	12/22/09	26.30
CLARE AUTOMOTIVE SUPP	2-411389	SOLENOID-#7	12/10/09	12/22/09	9.58
CLARE AUTOMOTIVE SUPP	2-411578	PARTS-C MIXER	12/10/09	12/22/09	79.38
CLARE AUTOMOTIVE SUPP	2-411726	PARTS-#5	12/10/09	12/22/09	58.32
CLARE AUTOMOTIVE SUPP	2-412122	MAINT PARTS #81	12/10/09	12/22/09	12.35
CLARE AUTOMOTIVE SUPP	2-412111	SPRAY	12/10/09	12/22/09	13.77
CLARE AUTOMOTIVE SUPP	2-412470	MISC FILTERS	12/10/09	12/22/09	81.45
CLARE AUTOMOTIVE SUPP	2-412378	WRENCHES	12/10/09	12/22/09	16.56
CLARE AUTOMOTIVE SUPP	2-412644	HARDWARE	12/10/09	12/22/09	5.56
CLARE AUTOMOTIVE SUPP	2-412692	JACK	12/10/09	12/22/09	17.80
CLARE AUTOMOTIVE SUPP	2-412594	KEYS	12/10/09	12/22/09	2.61
CLARE AUTOMOTIVE SUPP	2-412593	BLADES	12/10/09	12/22/09	25.88
CLARE AUTOMOTIVE SUPP	2-412848	HOSE	12/10/09	12/22/09	34.00
CLARE AUTOMOTIVE SUPP	2-412839	FLASHER	12/10/09	12/22/09	3.88
CLARE AUTOMOTIVE SUPP	2-412785	FILTERS	12/10/09	12/22/09	19.79
CLARE AUTOMOTIVE SUPP	2-412953	MISC PARTS	12/10/09	12/22/09	52.37
CLARE AUTOMOTIVE SUPP	2-413255	LAMPS	12/10/09	12/22/09	8.90
CLARE AUTOMOTIVE SUPP	2-413284	PARTS-#46-3	12/10/09	12/22/09	52.09
CLARE AUTOMOTIVE SUPP	2-413478	HEADLAMP	12/10/09	12/22/09	19.18
CLARE AUTOMOTIVE SUPP	2-413433	PLUG AND LIGHT	12/10/09	12/22/09	33.01
CLARE AUTOMOTIVE SUPP	2-413635	OXYGEN	12/10/09	12/22/09	25.60
CLARE AUTOMOTIVE SUPP	2-413645	PARTS	12/10/09	12/22/09	16.49
CLARE AUTOMOTIVE SUPP	2-413638	GAS. MATERIAL	12/10/09	12/22/09	15.09
CLARE AUTOMOTIVE SUPP	2-413765	SOAPSTONE	12/10/09	12/22/09	1.79
CLARE AUTOMOTIVE SUPP	2-414366	MAINT SUPPLIES	12/11/09	12/22/09	8.55
CLARE AUTOMOTIVE SUPP	2-414653	BLADES	12/11/09	12/22/09	6.95
CLARE AUTOMOTIVE SUPP	2-414779	SUPPLIES	12/11/09	12/22/09	7.19



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CLARE AUTOMOTIVE SUPP	2-414822	SUPPLIES	12/14/09	12/22/09	3.10
CLARE AUTOMOTIVE SUPP	2-415207	SHOP SUPPLIES	12/16/09	12/22/09	5.46
CLARE AUTOMOTIVE SUPP	2-415270	SHOP SUPPLIES	12/16/09	12/22/09	50.62
CLARE AUTOMOTIVE SUPP	2-415347	SHOP SUPPLIES	12/16/09	12/22/09	32.62
CLARE AUTOMOTIVE SUPP	2-415435	PARTS #5	12/16/09	12/22/09	11.60
CLARE CHAMBER OF COMM	RES 2009-076	CLARE CASH - RES#2009-076	12/11/09	12/22/09	5,575.00
CLARE CHAMBER OF COMM	BUSEXPO2010	BUSINESS EXPO 2010 APP	12/15/09	12/22/09	175.00
CLARE CITY BAKERY	120709	SUPPLIES	12/11/09	12/22/09	10.20
CLARE COUNTY REVIEW	41226	LEGAL ADS	12/11/09	12/22/09	295.25
CLARE COUNTY REVIEW	41269	LEGAL ADS	12/11/09	12/22/09	102.50
CLARE COUNTY ROAD COM	2165	SIGNS	12/11/09	12/22/09	142.00
CLARE HARDWARE	284573	SUPPLIES	12/10/09	12/22/09	4.99
CLARE HARDWARE	284582	MATERIALS	12/10/09	12/22/09	1.56
CLARE HARDWARE	284617	HANDLE	12/10/09	12/22/09	13.29
CLARE HARDWARE	284631	MATERIALS	12/10/09	12/22/09	15.09
CLARE HARDWARE	284642	TIES	12/10/09	12/22/09	6.99
CLARE HARDWARE	284643	SUPPLIES	12/10/09	12/22/09	2.09
CLARE HARDWARE	284750	KEY	12/10/09	12/22/09	1.49
CLARE HARDWARE	284854	KEYS	12/10/09	12/22/09	4.47
CLARE HARDWARE	284905	SUPPLIES	12/10/09	12/22/09	8.99
CLARE HARDWARE	284954	MATERIALS	12/10/09	12/22/09	14.80
CLARE HARDWARE	285024	CLAMP	12/10/09	12/22/09	3.96
CLARE HARDWARE	285022	PARTS	12/10/09	12/22/09	5.14
CLARE HARDWARE	285030	SUPPLIES	12/11/09	12/22/09	6.29
CLARE HARDWARE	285207	SUPPLIES	12/16/09	12/22/09	7.99
CLARE ROTARY CLUB #59	611	DM-07/09-09/09	12/11/09	12/22/09	229.00
CLARE ROTARY CLUB #59	596KH	JULY-SEPT 2009	12/11/09	12/22/09	133.00
CONSUMERS ENERGY	122809-09 3656	11012009-11302009-STREET LI	12/11/09	12/28/09	505.09
CONSUMERS ENERGY	122809-09 3862	11012009-11302009-STREET LI	12/11/09	12/28/09	6,492.37
CONSUMERS ENERGY	010409-09 3151	110109-113009	12/15/09	12/22/09	372.47
COVENANT MEDICAL CENT	24962	SERVICES	12/15/09	12/22/09	150.00
DELTA COLLEGE	1959278	CLASSES, KY/DM/DS/RW	12/11/09	12/22/09	260.00
DIESEL TRUCK SALES IN	387151	PARTS	12/11/09	12/22/09	360.66
DTE ENERGY	010409- 0002	110909-121109-11175 S EBERH	12/15/09	01/04/10	610.93
ETNA SUPPLY	1747517	REPAIRS	12/11/09	12/22/09	159.00
ETNA SUPPLY	5499120	PARTS	12/11/09	12/22/09	41.84
FISHER SCIENTIFIC CO	0648054	SUPPLIES	12/11/09	12/22/09	199.12



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FISHER SCIENTIFIC CO	0597080	SUPPLIES	12/11/09	12/22/09	286.47
HAVILAND PRODUCTS CO	50170025	SUPPLIES	12/14/09	12/22/09	1,000.00
HAVILAND PRODUCTS CO	50170329	DRUM DEPOSIT CREDIT	12/14/09	12/22/09	-180.00
HOLDEN & HOLDEN LTD	8326	AUTO SUPPLIES	12/11/09	12/22/09	229.62
HOLDEN & HOLDEN LTD	8325	SUPPLIES	12/11/09	12/22/09	20.80
HUBBARD SUPPLY CO	844086	THERMAL PRINTER	12/14/09	12/22/09	148.90
JD METALWORKS INC.	32792	REPAIR SALT SPREADER	12/15/09	12/22/09	675.74
JD METALWORKS INC.	32912	SUPPLIES	12/15/09	12/22/09	25.94
JD METALWORKS INC.	32929	SUPPLIES	12/15/09	12/22/09	9.03
JD METALWORKS INC.	33011	HANDRAIL	12/15/09	12/22/09	76.83
JOHN HOLLAND	CL REIM	CL REIM-JH	12/14/09	12/22/09	154.23
JOHN HOLLAND	122209JH	CL REIMBURSEMENT	12/16/09	12/22/09	157.77
JOHNSTON ELEVATOR INC	68775	SUPPLIES	12/11/09	12/22/09	36.00
JOSH MILLER	12102009 REIM	CL REIM	12/10/09	12/22/09	131.97
KASL TECHNOLOGY	KASL3600	INTERNET-BH, PH, JM	12/11/09	12/22/09	87.00
MARTIN VAN BERLO	DUES 2010	MEMBERSHIP DUES-DW	12/11/09	12/11/09	100.00
MAURER'S TEXTILE RENT	41758-12182009	MATS AND SESERVICE	12/11/09	12/22/09	132.31
MAURER'S TEXTILE RENT	41779-12182009	MATS AND SERVICE	12/11/09	12/22/09	90.27
MAURER'S TEXTILE RENT	41756-120909	MATS AND SERVICE	12/11/09	12/22/09	111.85
MCGUIRE CHEVROLET PON	326748	REPAIR	12/11/09	12/22/09	15.42
MEDLER ELECTRIC COMPA	S2776395.003	LAMP MODULE	12/16/09	12/22/09	16.37
MEDLER ELECTRIC COMPA	S2776395.002	LAMP MODULES	12/16/09	12/22/09	30.75
MICHIGAN CONFERENCE O	JAN 2010SUPER	CONTRIBUTION - JAN 2010	12/11/09	12/22/09	9,384.00
MICHIGAN DEQ	599381	PERMIT FEE	12/11/09	12/22/09	3,000.00
MICHIGAN DEQ	600739	PERMIT FEE	12/11/09	12/22/09	150.00
MICHIGAN ELECTION RES	25153	ELECTION SUPPLIES	12/14/09	12/22/09	47.17
MICHIGAN SECTION AWWA	REG 3054 QUICK	REGISTRATION-QUICK	12/15/09	12/22/09	130.00
MICHIGAN SECTION AWWA	REG HOLLAND	REGISTRATION HOLLAND	12/15/09	12/22/09	130.00
MID MICHIGAN URGENT C	121109RF	PRE EMP	12/16/09	12/22/09	49.00
MID MICHIGAN URGENT C	12112009RF	PRE EMP	12/16/09	12/22/09	108.00
MID MICHIGAN URGENT C	120909MM	PRE EMP	12/16/09	12/22/09	108.00
MIDLAND ENGINE INC	C41334	REPAIR PARTS -DPW	12/15/09	12/22/09	282.92
MIDLAND ENGINE INC	C41271	SUPPLIES	12/15/09	12/22/09	590.06
MIDLAND ENGINE INC	W32632	REPAIRS-1847	12/16/09	12/22/09	4,240.10
MORNING STAR PUBLISHI	110209-112909	ADS-WWT	12/11/09	12/22/09	383.74
NEXT DOOR OPERATIONS	060509-112109	CLARE ADM-060809-112109	12/15/09	12/22/09	381.25
NEXT DOOR OPERATIONS	060809-112109F	FUEL-060809-112109-FD	12/15/09	12/22/09	821.16



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NEXT DOOR OPERATIONS	060809-112109P	FUEL-060809-112109-PD	12/15/09	12/22/09	5,701.38
NEXT DOOR OPERATIONS	060809-112109D	FUEL 0608/09-112109-DPW	12/15/09	12/22/09	12,771.30
NEXT DOOR OPERATIONS	060809-112109W	FUEL-060809-112109-WWT	12/15/09	12/22/09	1,377.71
NEXTEL	489888926-057	CELL-DC	12/11/09	12/22/09	32.55
NON-DESTRUCTIVE TESTI	00082321	INSPECTIONS	12/11/09	12/22/09	838.45
PAMIDA	120209	CHRISTMAN PART SUPPLIES	12/11/09	12/22/09	8.78
POTTER LUKE	CL REIM121509	FRINGE BENEFITS	12/15/09	12/22/09	196.22
PRO COMM INC	19755	PAGER - FD	12/11/09	12/22/09	93.00
RICHARD ACKER	120409REIM	MI REIMBURSEMENT	12/15/09	12/22/09	92.40
RIO SUPPLY MICHIGAN M	81248	SUPPLIES	12/11/09	12/22/09	1,730.88
RIO SUPPLY MICHIGAN M	81184	SUPPLIES	12/11/09	12/22/09	1,720.00
RIO SUPPLY MICHIGAN M	81185	SUPPLIES	12/11/09	12/22/09	1,720.00
RIO SUPPLY MICHIGAN M	81300	SUPPLIES	12/15/09	12/22/09	959.68
SEITER BROTHERS LUMBE	141759	MATERIALS	12/10/09	12/22/09	130.18
SEITER BROTHERS LUMBE	141774	CEMENT	12/10/09	12/22/09	19.98
SEITER BROTHERS LUMBE	141969	TOOLS	12/16/09	12/22/09	68.95
SEITER ELECTRIC INC	52791	10250T34G	12/10/09	12/22/09	108.50
SHIVELY FARMS	236391	TOP SOIL	12/15/09	12/22/09	140.00
SIEMENS WATER TECHNOL	2927102	SUPPLIES	12/11/09	12/22/09	237.00
SOUTHWEST BRAKE & PAR	M311314	REPAIR PARTS-#8	12/16/09	12/22/09	85.42
TRUCK & TRAILER SPECI	C39704	TAPE	12/11/09	12/22/09	143.25
USA BLUE BOOK	950831	FRINGE BENEFITS	12/15/09	12/22/09	310.90
WASTE MANAGEMENT	1095014	TRASH SERVICE	12/11/09	12/22/09	14,672.16
WASTE MANAGEMENT	0010451-2867-3	NOVEMBER 2009	12/11/09	12/22/09	26.13
WIELAND TRUCKS	45728C	PARTS	12/11/09	12/22/09	62.08

