



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 05/04/2016 - 06/06/2016 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
ACE HARDWARE	64829	UPS SHIPPING	05/06/16	05/17/16	9.04
ACE HARDWARE	64755	COATING/TIRE WET/CHAMOIS MED	05/06/16	05/17/16	32.37
ACE HARDWARE	64402	TAPE/UPS SHIPPING	05/06/16	05/17/16	33.54
ACE HARDWARE	64863	SMOKE ALARM	05/06/16	05/17/16	21.56
ACE HARDWARE	64882	MOUSE TRAP 2PK	05/09/16	05/17/16	7.18
ACE HARDWARE	64867	15/16 BLADE	05/09/16	05/17/16	75.47
ACE HARDWARE	64933	UPS SHIPPING	05/12/16	05/17/16	39.52
ACE HARDWARE	64948	UPS SHIPPING	05/12/16	05/17/16	31.06
ACE HARDWARE	64932	UPS SHIPPING	05/12/16	05/17/16	32.24
ACE HARDWARE	64979	UPS SHIPPING	05/12/16	05/17/16	57.46
AIRGAS USA LLC	9935501870	ACETYLENE/OXYGEN/OTHER	05/12/16	05/17/16	27.65
ALLISON AYERS	2015-0505	PAVILION REFUND	05/06/16	05/17/16	25.00
AMERICAN CLEANERS CLARE	2016-0502	APRIL CLEANING BILL PD	05/06/16	05/17/16	18.00
AT&T CORPORATION	2016-0501	SERV. 04/02/16-05/01/16	05/09/16	05/17/16	1,141.08
BS & A SOFTWARE	106131	SYSTEM UPDATES	05/06/16	05/17/16	4,514.00
CAPITAL EQUIPMENT	135714	FUEL HOSE KIT	05/09/16	05/17/16	9.99
CENTRAL MICHIGAN DISTR.	201100102	ANNUAL PERMIT PETIT PARK	05/12/16	05/17/16	124.00
CLARE AUTOMOTIVE SUPPL.	2-729084	AIR FILTER	05/09/16	05/17/16	7.33
CLARE AUTOMOTIVE SUPPL.	2-729002	SPARK PLUG/GAP DISP	05/09/16	05/17/16	6.84
CLARE AUTOMOTIVE SUPPL.	2-729076	KNOTTED CUP BRUSH	05/09/16	05/17/16	22.99
CLARE AUTOMOTIVE SUPPL.	2-728449	SPARK PLUG	05/09/16	05/17/16	4.15
CLARE AUTOMOTIVE SUPPL.	2-728445	8G-6MP	05/09/16	05/17/16	7.99
CLARE AUTOMOTIVE SUPPL.	2-728679	GROMMET	05/06/16	05/17/16	16.73
CLARE AUTOMOTIVE SUPPL.	2-728628	PIGTAIL/SOCKET	05/06/16	05/17/16	9.12
CLARE AUTOMOTIVE SUPPL.	2-727883	AMBER/PLUG/BACK UP LIGHT	05/06/16	05/17/16	343.43
CLARE AUTOMOTIVE SUPPL.	2-727751	SCUFFING PAD	05/06/16	05/17/16	4.44
CLARE AUTOMOTIVE SUPPL.	2-727985	12-10 GAUGE TERM'	05/06/16	05/17/16	2.31
CLARE AUTOMOTIVE SUPPL.	2-727594	BEARING	05/06/16	05/17/16	6.44
CLARE AUTOMOTIVE SUPPL.	2-727686	BEARING	05/06/16	05/17/16	6.44
CLARE COUNTY REVIEW	54932	MINUTES	05/09/16	05/17/16	133.25
CLARE COUNTY REVIEW	54927	ORDINANCE/MINUTES/LOT ASSESSM	05/09/16	05/17/16	352.00
CLARE COUNTY REVIEW	54930	BUDGET WORKSHOP	05/09/16	05/17/16	92.25
CLARE COUNTY REVIEW	54936	ROAD STANDARD/ORD SIGNS	05/09/16	05/17/16	184.50
CLARE HARDWARE	349574	WIRE BRUSHES	05/09/16	05/17/16	9.08
CLARE HARDWARE	349806	STAMINA BATHROOM	05/09/16	05/17/16	4.79
CLARE HARDWARE	349816	BRUSH/ROLLER COVER/ SANDPAPEF	05/12/16	05/17/16	11.79
CLARE HARDWARE	349663	CONNECTOR	05/06/16	05/17/16	11.98
CLARE HARDWARE	349625	ROPE CLIP/FASTENERS	05/06/16	05/17/16	4.71
CLARE HARDWARE	349733	GLASS	05/06/16	05/17/16	4.80



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CLARE HARDWARE	349796	CAUTION TAPE/ENAMEL	05/06/16	05/17/16	51.94
CONSUMERS ENERGY	204741832533	700 SCHOOLCREST SERV. 3/24/16	04/27/16	05/17/16	26.39
CONSUMERS ENERGY	205364799195	203 W 4TH SERV. 3/24/16-4/22/	04/27/16	05/17/16	53.43
CONSUMERS ENERGY	204207873992	500 BEECH SERV. 3/24/16-4/22/	04/27/16	05/17/16	48.16
CONSUMERS ENERGY	205097777932	601 W 5TH SERV. 3/24/19-4/25/	04/27/16	05/17/16	28.35
CONSUMERS ENERGY	205097777929	207 W 5TH SERV. 3/24/16-4/22/	04/27/16	05/17/16	871.09
CONSUMERS ENERGY	205097777928	202 W 5TH SERV. 3/24/16-4/22/	04/27/16	05/17/16	434.01
CONSUMERS ENERGY	202961937088	305 W STATE SERV. 3/24/16-4/2	04/27/16	05/17/16	24.03
CONSUMERS ENERGY	202961937084	1525 N MCEWAN SERV. 3/23/16-4	04/27/16	05/17/16	71.66
CONSUMERS ENERGY	202961937082	1603 N MCEWAN SERV. 3/23/16-4	04/27/16	05/17/16	93.16
CONSUMERS ENERGY	205987742697	221 WILCOX SERV. 3/24/16-4/25	04/27/16	05/17/16	36.09
CONSUMERS ENERGY	205987742695	231 WILCOX SERV. 3/24/16-4/25	04/27/16	05/17/16	27.70
CONSUMERS ENERGY	205008821971	396 SHAMROCK SERV. 3/24/16-4/	04/27/16	05/17/16	22.59
CONSUMERS ENERGY	204741832539	500 SCHOOLCREST SERV. 3/24/16	04/27/16	05/17/16	22.59
CONSUMERS ENERGY	204741832537	604 SCHOOLCREST SERV. 3/24/16	04/27/16	05/17/16	31.24
CONSUMERS ENERGY	204741832534	820 SCHOOLCREST SERV. 3/24/16	04/27/16	05/17/16	64.55
CONSUMERS ENERGY	204652838995	610 W WHEATON SERV. 3/23/16-4	04/27/16	05/17/16	23.38
CONSUMERS ENERGY	205097777202	820 CEDAR SERV. 3/24/16-4/25/	04/27/16	05/17/16	22.59
CONSUMERS ENERGY	202161014030	10242 S CLARE AVE SER. 3/25/1	04/27/16	05/17/16	34.01
CONSUMERS ENERGY	201004406491	507 S MCEWAN SERV 3/25/16-4/2	04/27/16	05/17/16	25.60
CONSUMERS ENERGY	206877473594	299 N MCEWAN SERV. 3/24/16-4/2	04/27/16	05/17/16	22.59
CONSUMERS ENERGY	206877473444	405 MAPLE SERV. 3/24/16-4/23/	04/27/16	05/17/16	271.48
CONSUMERS ENERGY	206877473413	813 INDUSTRIAL SERV. 3/24/16-	04/27/16	05/17/16	22.59
CONSUMERS ENERGY	205097777934	416 W 5TH SERV. 3/24/16-4/22/	04/27/16	05/17/16	33.01
CONSUMERS ENERGY	205097777917	202 W FOURTH SERV. 3/24/16-4/	04/27/16	05/17/16	58.28
CONSUMERS ENERGY	206788515846	3333 DUNLOP SERV. 3/24/16-4/2	04/27/16	05/17/16	166.52
CONSUMERS ENERGY	205453770559	332 WITBECK SERV. 3/24/16-4/2	04/27/16	05/17/16	36.35
CONSUMERS ENERGY	204741832476	696 POINT SERV. 3/24/16-4/25/	04/27/16	05/17/16	37.93
CONSUMERS ENERGY	201449063322	1532 N MCEWAN SERV. 3/24/16-4	04/27/16	05/17/16	137.98
CONSUMERS ENERGY	204474835044	501 FOREST SERV. 3/24/16-4/25	04/27/16	05/17/16	72.68
CONSUMERS ENERGY	202161014027	327 BROOKWOOD SERV. 3/23/16-4	04/27/16	05/17/16	90.78
CONSUMERS ENERGY	202694966508	315 W FIRST SERV. 3/24/16-4/2	04/27/16	05/17/16	126.70
CONSUMERS ENERGY	206877473600	510 N MCEWAN SERV. 3/24/16-4/	04/27/16	05/17/16	84.51
CONSUMERS ENERGY	203584916785	401 HOLLEY SERV. 3/24/16-4/25	04/28/16	05/17/16	856.04
CONSUMERS ENERGY	202694976374	TRAFFIC LIGHTS 04/01-04/30/16	05/09/16	05/24/16	5.64
CONSUMERS ENERGY	202694976685	STREET LIGHTS 04/01/16-04/30/	05/09/16	05/24/16	414.81
CONSUMERS ENERGY	202694976389	STREET LIGHTS 04/01/16-04/30/	05/09/16	05/24/16	3,227.00
CONSUMERS ENERGY	206343612094	40 CONSUMERS PKWY B SERV. 4/8	05/12/16	05/31/16	63.60
CONSUMERS ENERGY	202961959326	40 CONSUMERS PKWY A SER 4/8-5	05/12/16	05/31/16	150.67



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CONSUMERS ENERGY	201182155667	10807 S EBERHARDT SERV 4/9-5/	05/12/16	05/31/16	25.72
CONSUMERS ENERGY	203673944259	10843 S EBERHART SERV. 4/9-5/	05/12/16	05/31/16	22.59
CONSUMERS ENERGY	203673944257	10725 S EBERHART SERV 4/9/-5/	05/12/16	05/31/16	241.86
CONSUMERS ENERGY	202961959429	4715 COLONVILLE SERV 4/9-5/7/	05/12/16	05/31/16	223.91
COUNTY WIDE SEPTIC, LLC	2707	PUMPED OUTHOUSES	05/11/16	05/17/16	320.00
CRYSTAL PURE WATER INC	69366	WATER	05/06/16	05/17/16	30.00
DAVE WILLIAMS	05/06/2016	BUILDING INSPECTION SERVICES	05/06/16	05/17/16	1,100.00
DBI BUSINESS INTERIORS	03JD6619	HILIGHTER	05/12/16	05/17/16	0.49
DBI BUSINESS INTERIORS	03JD5349	TOWELS	05/09/16	05/17/16	69.98
DBI BUSINESS INTERIORS	03JD6037	LABELMAKER	05/10/16	05/17/16	79.99
DBI BUSINESS INTERIORS	03JD6322	POWER BACKUP	05/11/16	05/17/16	51.99
DBI BUSINESS INTERIORS	03JD5348	LINER	05/09/16	05/17/16	37.79
DORNBOS SIGN & SAFETY	26271	SPEED LIMIT/NO OUTLET SIGNS	05/09/16	05/17/16	225.24
DOUG'S SMALL ENGINE	219980	CARBURETOR	05/09/16	05/17/16	46.80
DTE ENERGY	2016-0525	4715 COLONVILLE SERV. 03/28-C	05/09/16	05/25/16	34.44
DTE ENERGY	2016-0426	SERVICE 03/28/16-4/26/16	05/09/16	05/23/16	1,690.42
ETNA SUPPLY	S101797021	FLANGE COUPLING/LEAD FLANGE	05/09/16	05/17/16	43.63
EVOQUA WATER TECHNOLOG	902610874	STD POT/REACT CARBON	05/06/16	05/17/16	627.00
FRANK MICHALSKI	2015-0503	ELECTION WORKER	05/06/16	05/17/16	135.00
GALLS, LLC	5315476	NAMEPLATES	05/12/16	05/17/16	32.55
GALLS, LLC	5332547	HOLSTER	05/12/16	05/17/16	143.80
GALLS, LLC	5337918	NAMEPLATE/SHIRT/PDU	05/12/16	05/17/16	108.95
GARY L TODD	05/06/2016	AIRPORT MANAGEMENT & PHONE ST	05/06/16	05/17/16	875.00
GOURDIE FRASER & ASSOC	1604002	CLARE AVENUE SUBAREA TRAFFIC	05/06/16	05/17/16	710.00
HERRICK HOUSE	13083	ELECTION WORKER MEALS	05/06/16	05/17/16	48.35
JACK DOHENY COMPANIES,	A93205	HOSE	05/09/16	05/17/16	38.92
JAYNIE SMITH HOERAUF PC	49461	PROF. SERVICES APRIL 2016	05/06/16	05/17/16	4,393.55
JD METALWORKS INC.	79605	ANGLE/BARSTOCK	05/09/16	05/17/16	4.37
KNAPHEIDE TRUCK EQUIPM	1106720	SOLENOIDE SOLID	05/10/16	05/17/16	167.52
LAKE, JOHN	2016-0428	FIREARMS CONF. WRECKER ASSIST	05/09/16	05/17/16	185.13
LEVESQUE, RACHEL	2016-0503	ELECTION WORKER	05/06/16	05/17/16	218.47
MAURER'S TEXTILE RENTAI	1428540	PANT/SHIRT YODER	05/09/16	05/17/16	21.80
MICHIGAN STATE POLICE-(551-466649	LIVESCAN MI18313L1 APRIL 2016	05/12/16	05/17/16	222.50
MID MICHIGAN COMM ACTIC	2016-0522	MAY 2016 LAND PAYMENT	05/06/16	05/17/16	1,103.98
MID MICHIGAN URGENT CAI	2016-0421	DOTPE	05/09/16	05/17/16	68.00
MID MICHIGAN URGENT CAI	2016-0422	FD PHYSICAL	05/09/16	05/17/16	115.00
PERSONNEL CONCEPTS	R43555	FEDERAL LABOR LAW POSTER	05/09/16	05/17/16	85.75
ROSE MICHELS ARMENTROU	2016-0503	ELECTION WORKER	05/06/16	05/17/16	79.20
SCIENTIFIC BRAKE & EQU	4261250010	DRUM/ROCKWELL GOLD	05/06/16	05/17/16	332.16



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SCIENTIFIC BRAKE & EQU:	4261160034	4LED WARN AMB/CLR	05/06/16	05/17/16	85.10
SCIENTIFIC BRAKE & EQU:	4261250011	D RING/GRAB HOOK	05/09/16	05/17/16	23.09
SEITER ELECTRIC INC	58132	2001 PC	05/12/16	05/17/16	16.95
SEITER ELECTRIC INC	58115	ELECTRIC - BROOKWOOD	05/06/16	05/17/16	206.70
STATE OF MICHIGAN - LAI	2016-34192	FACILITY #34192 TANK REGISTR	05/06/16	05/17/16	100.00
STATE OF MICHIGAN DEQ	964255	ACCOUNT ACTIVITY 3/1/16-4/26/	05/12/16	05/17/16	36.00
STATE OF MICHIGAN DEQ	963874	ACCOUNT ACTIVITY 3/1/16-4/26/	05/12/16	05/17/16	72.00
SUSAN ATWOOD	2016-0503	ELECTION WORKER	05/06/16	05/17/16	173.70
TEAMSTERS LOCAL #214	2016-0601	JUNE 2016 DUES	05/06/16	05/17/16	646.00
TIEDEMAN, TROY	285	FERTILIZER/CRABGRASS CONTROL	05/09/16	05/17/16	407.00
TIEDEMAN, TROY	291	FERTILIZER/CRABGRASS CONTROL	05/09/16	05/17/16	35.00
UNION WORKER COMMUNICA	2016-0501	MAY 2016 LONG DISTANCE	05/06/16	05/17/16	31.54
UNITED STATES OF AMERIC	2016-97-15	JUNE 2016 LOAN 97	05/09/16	05/17/16	19,739.36
UNITED STATES OF AMERIC	2016-32-13	JUNE 2016 LOAN 92-13	05/09/16	05/17/16	9,378.68
UNITED STATES OF AMERIC	2016-91-14	JUNE 2016 LOAN 91-14	05/09/16	05/17/16	15,985.94
USA BLUE BOOK	930280	MEDIA PLATES	05/06/16	05/17/16	92.36
USA BLUE BOOK	932893	PETRI DISHES W/PADS	05/06/16	05/17/16	247.37
USA BLUE BOOK	935914	PETRI DISHS	05/06/16	05/17/16	-197.66
WITBECK'S FAMILY FOODS	387054	ELECTION	05/06/16	05/17/16	24.99
WITBECK'S FAMILY FOODS	385865	SENIOR CARDS	05/09/16	05/17/16	19.25
WITBECK'S FAMILY FOODS	124879	CITYY HALL KITCHEN/OFFICE SUF	05/12/16	05/17/16	28.49
WYMAN, NICK	2016-0503	ELECTION WORKER	05/06/16	05/17/16	67.50
Sub Total:					76,519.45



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< RUN DATES 05/04/2016 - 05/16/2016 BOTH JOURNALIZED AND UNJOURNALIZED PAID BANK CODE: CONSO - CHECK TYPE: PAI

VENDOR	INVOICE #	DESCRIPTION	EXPECTED CK DATE	AMOUNT	STATUS
MAURER'S TEXTILE RENTA	1367993	PANT/SHIRT YODER	05/05/16	20.00	Paid
MAURER'S TEXTILE RENTA	1371979	PANT/SHIRT YODER	05/05/16	20.00	Paid
MAURER'S TEXTILE RENTA	1375999	PANT/SHIRT YODER	05/05/16	20.00	Paid
MAURER'S TEXTILE RENTA	1380026	PANT/SHIRT YODER	05/05/16	20.00	Paid
MAURER'S TEXTILE RENTA	1384148	PANT/SHIRT YODER	05/05/16	20.00	Paid
MAURER'S TEXTILE RENTA	1388191	PANT/SHIRT YODER	05/05/16	20.00	Paid
MAURER'S TEXTILE RENTA	1392187	PANT/SHIRT YODER	05/05/16	20.00	Paid
MAURER'S TEXTILE RENTA	1396260	PANT/SHIRT YODER	05/05/16	20.00	Paid
MAURER'S TEXTILE RENTA	1400323	PANT/SHIRT YODER	05/05/16	20.00	Paid
MAURER'S TEXTILE RENTA	1404340	PANT/SHIRT YODER	05/05/16	20.00	Paid
MAURER'S TEXTILE RENTA	1408312	PANT/SHIRT YODER	05/05/16	20.00	Paid
MAURER'S TEXTILE RENTA	1412269	PANT/SHIRT YODER	05/05/16	20.30	Paid
MAURER'S TEXTILE RENTA	1416321	PANT/SHIRT YODER	05/05/16	20.00	Paid
MAURER'S TEXTILE RENTA	1420366	PANT/SHIRT YODER	05/05/16	20.00	Paid

280.30

OPEN INVOICE TOTAL: 76,519.45

Grand Total: 76,799.75

COMMISSION APPROVAL:
