



PAYABLES REPORT FOR COMMISSIONERS

Query: INV_DueDt >= 12/01/2009 And INV_DueDt <= 01/19/2010 And INV_Status = OPEN

VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
1ST CHOICE OFFICE OUT	21810	SUPPLIES-PARKS	12/28/09	01/05/10	23.80
1ST CHOICE OFFICE OUT	22013	OFFICE SUPPLIES - WWT	12/28/09	01/05/10	110.38
ACE HARDWARE	026085	LUBE-WWT	12/28/09	01/05/10	9.88
ACE HARDWARE	026143	FASTENERS-PKS	12/28/09	01/05/10	5.44
ACE HARDWARE	026155	BATTERIES-PD	12/29/09	01/05/10	45.95
ACE HARDWARE	026161	SUPPLIES-WWT	12/29/09	01/05/10	5.38
ACKERMAN PLUMBING & H	0016	SHEET METAL-#46-2	12/28/09	01/05/10	7.50
ALRO STEEL CORP	JLU5018CE	ANGLE	12/28/09	01/05/10	129.36
ALRO STEEL CORP	JLW4102CE	ANGLE	12/30/09	01/05/10	110.81
AT&T CORPORATION	489888926-058	11242009-12232009	12/30/09	01/05/10	32.55
BOB SCHELLHAS SALES &	13172	SUPPLIES-DPW	12/28/09	01/05/10	69.28
BOB SCHELLHAS SALES &	13173	SUPPLIES	12/28/09	01/05/10	39.50
BOB SCHELLHAS SALES &	13174	SUPPLIES-WWT	12/29/09	01/05/10	255.00
CAPITAL EQUIPMENT	62482	REPAIR PARTS-DPW	12/28/09	01/05/10	222.60
CENTRAL VENDING	35399	VENDING SUPPLIES - PD	12/30/09	01/05/10	33.50
CERTIFIED LABORATORIE	569906	SANITIZER	12/28/09	01/05/10	225.96
CINTAS FIRST AID & SA	0305130627	SAFETY SUPPLIES - PD	12/28/09	01/05/10	21.00
CLARE AUTOMOTIVE SUPP	2-416442	CLEANERS #59	12/28/09	01/05/10	16.53
CLARE CHAMBER OF COMM	2770	CLARE CASH	12/28/09	01/05/10	50.00
CLARE COUNTY TREASURE	12212009	051-059-001-02	12/28/09	01/05/10	1,975.53
CLARE HARDWARE	285372	SHOP SUPPLIES-DPW	12/28/09	01/05/10	4.97
CLARE HARDWARE	285342	PAINT - PARKS	12/28/09	01/05/10	9.98
CLARE HARDWARE	285377	BRUSH	12/28/09	01/05/10	3.29
CLARE HARDWARE	285394	TUBING	12/28/09	01/05/10	9.99
CLARE HARDWARE	285406	PRIMER	12/28/09	01/05/10	12.87
CLARE HARDWARE	285458	MAINT SUPPLIES-DPW	12/30/09	01/05/10	26.56
CLARE PRINT & PULP	090726	SUPPLIES-PARKS	12/28/09	01/05/10	7.50
CONSUMERS ENERGY	010410-09 3862	110109-113009-STREET LIGHTS	12/28/09	01/04/10	6,324.14
CONSUMERS ENERGY	010410 09 3656	110109-113009-STREET LIGHTS	12/28/09	01/04/10	475.20
CONSUMERS ENERGY	010510 23 4508	110509-120809-11175 S EBERH	12/28/09	01/05/10	6,278.29
CONSUMERS ENERGY	010510 38 4642	110509-120809-305 MAPLE	12/28/09	01/05/10	3,125.39
CONSUMERS ENERGY	010510-18 3923	110709-121009-10725 S EBERH	12/28/09	01/05/10	311.69
CONSUMERS ENERGY	010610-18 4012	110709-121009-10843 S EBERH	12/28/09	01/06/10	30.85
CONSUMERS ENERGY	011310-27 4436	111809-121809 396 SHAMROCK	12/29/09	01/05/10	19.66
CONSUMERS ENERGY	011310 32 3779	111809-121809-221 WILCOX PK	12/29/09	01/05/10	40.41
CONSUMERS ENERGY	011310 62 6217	111809-121809-413 MAPLE	12/29/09	01/05/10	47.43
CONSUMERS ENERGY	011310 67 1551	111809-121809-510 N MCEWAN	12/29/09	01/13/10	116.95



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CONSUMERS ENERGY	011310 37 4806	111809-121809-332 WITBECK D	12/29/09	01/13/10	58.49
CONSUMERS ENERGY	011310 22 2971	111809-121809-696 POINT DR	12/29/09	01/13/10	28.88
CONSUMERS ENERGY	011310 12 0894	111809-121809-1532 N MCEWAN	12/29/09	01/13/10	89.31
CONSUMERS ENERGY	011310 38 6837	111809-121809-315 W FIRST S	12/29/09	01/13/10	179.30
CONSUMERS ENERGY	011310 89 8045	111809-121809-501 FOREST	12/29/09	01/13/10	34.88
CONSUMERS ENERGY	011310 32 3696	111809-121809-231 WILCOX PK	12/29/09	01/13/10	19.76
CONSUMERS ENERGY	011310-22 8986	111809-121809-500 SCHOOLCRE	12/29/09	01/13/10	26.07
CONSUMERS ENERGY	011310-22 8861	111809-121809	12/29/09	01/13/10	139.45
CONSUMERS ENERGY	011310-22 8705	111809-121809-820 SCHOOLCRE	12/29/09	01/13/10	28.33
CONSUMERS ENERGY	011310-22 8523	111809-121809-700 SCHOOLCRE	12/29/09	01/13/10	21.72
CONSUMERS ENERGY	011310-71 3445	111709-121709 507 S MCEWAN	12/29/09	01/13/10	23.37
CONSUMERS ENERGY	011310-67 0900	111809-121809-299 N MCEWAN	12/29/09	01/13/10	90.92
CONSUMERS ENERGY	011310-62 6332	111809-121809-405 MAPLE	12/29/09	01/13/10	294.49
CONSUMERS ENERGY	011310-62 0392	111809-121809-813 INDUSTRIA	12/29/09	01/13/10	19.66
CONSUMERS ENERGY	011310-84 0617	111809-121809-820 CEDAR ST	12/29/09	01/13/10	20.29
CONSUMERS ENERGY	011809-22 9579	111909-122109-305 W STATE S	12/29/09	01/05/10	19.76
CONSUMERS ENERGY	011810-42 6778	111809-121809-416 W 5TH ST	12/29/09	01/18/10	15.96
CONSUMERS ENERGY	011810-96 5677	111809-122109-3333 DUNLPO R	12/29/09	01/18/10	205.73
CONSUMERS ENERGY	011810-42 3627	111809-121809-202 W FOURTH	12/29/09	01/18/10	39.60
CONSUMERS ENERGY	011810-49 3910	111809-122109-3990 E COLONV	12/29/09	01/18/10	96.71
CONSUMERS ENERGY	011810-24 6823	111909-122109-327 BROOKWOOD	12/29/09	01/18/10	61.68
CONSUMERS ENERGY	011810-42 6497	111809-122109-601 W 5TH ST	12/29/09	01/18/10	39.90
CONSUMERS ENERGY	011810-42 5911	111809-122109-202 W 5TH ST	12/29/09	01/18/10	326.61
CONSUMERS ENERGY	011810-42 6109	111809-122109-207 W 5TH ST	12/29/09	01/18/10	779.98
CONSUMERS ENERGY	011810-22 9215	111909-122109-1525 N MCEWAN	12/29/09	01/18/10	42.18
CONSUMERS ENERGY	011810-22 8902	111909-122109-1603 N MCEWAN	12/29/09	01/18/10	169.93
CONSUMERS ENERGY	011810-24 7862	111909-122109-10242 S CLARE	12/29/09	01/18/10	31.84
CONSUMERS ENERGY	011910 14 5081	111909-122109-610 W WHEATON	12/30/09	01/19/10	19.66
CRIME PREVENTION HASS	12302009	MEMBERSHIP 2010	12/30/09	01/05/10	30.00
DALE CLARK	01052010	FRINGE BENEFITS	12/30/09	01/05/10	307.89
DELTA COLLEGE	1342811	SERVICES-PD	12/28/09	01/05/10	70.00
DTE ENERGY	010409- 0002	110909-121109-11175 S EBERH	12/15/09	01/04/10	610.93
DTE ENERGY	01062010 0001	110009-121109-1532 N MCEWAN	12/28/09	01/06/10	126.01
DTE ENERGY	01062010 0001	110109-121409-207 W 5TH ST	12/28/09	01/06/10	1,062.59
DTE ENERGY	01062010 0001	11102009-12142009 202 W 5TH	12/28/09	01/06/10	729.54
DTE ENERGY	01062010 0004	111009-121109-305 MAPLE APT	12/28/09	01/05/10	123.92
DTE ENERGY	01052010 0003	11102009-12112009-305 MAPLE	12/28/09	01/05/10	55.69



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DTE ENERGY	01052010 0002	110909-121109-307 MAPLE	12/28/09	01/05/10	1,381.36
ETNA SUPPLY	1753560	SUPPLIES-WWT	12/28/09	01/05/10	148.22
FIA CARD SERVICES	011510-AG	EQUIPMENT-REC	12/28/09	01/05/10	319.80
GALL'S INC	510301416	TACTICAL CARRIER	12/28/09	01/05/10	110.02
GALL'S INC	510305235	UNIFORMS	12/28/09	01/05/10	215.95
JD METALWORKS INC.	33248	HANDRAIL#1	12/30/09	01/05/10	84.43
JD METALWORKS INC.	33251	BRACKET	12/30/09	01/05/10	15.48
MI ASSOCIATION OF AIR	09-120	2010 MAAE MEMBER DUES	12/28/09	01/05/10	70.00
MICH MUNICIPAL TREASU	2010MMTA	2010 MMTA DUES	12/28/09	01/05/10	50.00
MID MICHIGAN URGENT C	122209 RF	PRE EMP	12/28/09	01/05/10	49.00
MID MICHIGAN URGENT C	122209-2 RF	PRE EMP	12/28/09	01/05/10	108.00
MIDLAND FENCE COMPANY	1947	FENCE - FD	12/30/09	01/05/10	375.00
MITCH CANEL	12292009	FRINGE BENEFITS	12/29/09	01/05/10	122.75
MITCH CANEL	12302009	FRINGE BENEFITS - MC	12/30/09	01/05/10	9.39
MUTUAL OF OMAHA	JAN 2010	COVERAGE 01012010-01312010	12/29/09	01/05/10	759.63
NEIGHBORHOOD ASSOCIAT	12302009	2010 MEMBERSHIP - PD	12/30/09	01/05/10	25.00
NYE UNIFORM COMPANY	271926	UNIFORMS	12/28/09	01/05/10	98.54
OWENS SOFT WATER, INC	246596	WATER	12/28/09	01/05/10	6.00
QUICK TOM	122809 REIM	FRINGE BENEFITS-TQ	12/28/09	01/05/10	62.78
ROBBIN HARSH EXCAVATI	11032	PRODUCT AND LABOR- COTTAGE	12/28/09	01/05/10	630.00
SEITER BROTHERS LUMBE	142084	SUPPLIES-DPW	12/28/09	01/05/10	8.99
SEITER BROTHERS LUMBE	142072	SUPPLIES - DPW	12/28/09	01/05/10	59.16
SHUSTER, JOSH	12242009	FRINGE BENEFITS - JS	12/30/09	01/05/10	186.53
SOUTHWEST BRAKE & PAR	M311569	SUPPLIES-FD-#1841	12/28/09	01/05/10	214.54
SPEEDTECH LIGHTS	1805	EQUIPMENT	12/28/09	01/05/10	662.15
VISION SERVICE PLAN	JAN 2010	PLAN FOR JAN 2010	12/29/09	01/05/10	112.23
WALTER J LESIAK PH D	12212009	08/09 CONSULTATION SERVICES	12/28/09	01/05/10	500.00

