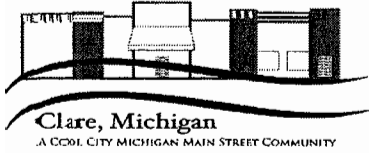




PAYABLES REPORT FOR COMMISSIONERS

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VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
1ST CHOICE OFFICE OUT	22293	SUPPLIES - CH	01/06/10	01/19/10	29.95
1ST CHOICE OFFICE OUT	22478	OFFICE SUPPLIES - WWT	01/12/10	01/19/10	29.98
ACE HARDWARE	026254	ROPE - FD	01/08/10	01/19/10	56.64
ACE HARDWARE	026277	KEY AND DRIVER - FD	01/08/10	01/19/10	15.73
ACE HARDWARE	026288	SHIPPING - WWT	01/08/10	01/19/10	8.38
ACE HARDWARE	026302	SUPPLIES-WWT	01/12/10	01/19/10	4.04
ACE HARDWARE	026245	SUPPLIES	01/12/10	01/19/10	27.68
ACE HARDWARE	026276	FASTENERS	01/12/10	01/19/10	7.91
ACKER AVIATION, LLC	JAN2010-2	AIRPORT MANAGER SERVICES	01/08/10	01/19/10	921.56
ADVANCED BENEFIT SOLU	010110-020110	COBRA-01012010-02012010	01/13/10	01/19/10	25.65
AIRGAS GREAT LAKES	112279090	OPERATING SUPPLIES-FD	01/06/10	01/19/10	158.80
AMERICAN CLEANERS CLA	01042010	UNIFORMS AND CLEANING-PD	01/06/10	01/19/10	61.90
AMERICAN WATER WORKS	7000184319	04012010-03312011	01/12/10	01/19/10	34.00
ARTISITIC ENGRAVING &	1566	TROPHIES-REC	01/12/10	01/19/10	33.75
AT&T CORPORATION	010110-SIRENS	SIRENS-12022009-01012010	01/08/10	01/19/10	529.00
BOB SCHELLHAS SALES &	13184	OFFICE SUPPLIES-CH	01/08/10	01/19/10	9.75
BOB SCHELLHAS SALES &	13182	WIPES & SUPPLIES - DPW	01/12/10	01/19/10	246.80
BOB SCHELLHAS SALES &	13183	LINERS-DPW	01/12/10	01/19/10	39.80
BOB'S TIRE STORE	70902	SERVICE-#46-3	01/12/10	01/19/10	16.00
BOB'S TIRE STORE	70913	FLAT REPAIR #60	01/12/10	01/19/10	12.00
BS & A SOFTWARE	064118	ASSESSING-DAN & EDIE	01/06/10	01/19/10	2,500.00
BUCCILLI'S PIZZA	12050956	SUPPLIES - PD	01/08/10	01/19/10	52.49
BUCCILLI'S PIZZA	120909124	SUPPLIES-PD	01/08/10	01/19/10	68.83
C & C ENTERPRISES INC	19662	BOOTS AND HAT-WWT	01/06/10	01/19/10	68.58
C & C ENTERPRISES INC	19587	BOOTS-DB	01/12/10	01/19/10	121.45
C & C ENTERPRISES INC	19586	WORK CLOTHES- AJ	01/12/10	01/19/10	294.39
CAPITAL TIRE INC	587934	TIRES-46-3	01/12/10	01/19/10	215.34
CASCADE SUBSCRIPTION	1087342	SUB-FIRE ENGINEERING	01/08/10	01/19/10	33.00
CENTRAL MI OFFICE PRO	076871	PAPER-WWT	01/12/10	01/19/10	23.98
CHARTER COMMUNICATION	122409-CH	SERVICES-010310-010110	01/06/10	01/19/10	5.43
CINTAS FIRST AID & SA	0305131734	SAFETY SUPPLIES-DPW	01/11/10	01/19/10	28.80
CINTAS FIRST AID & SA	0305131797	SAFETY SUPPLIES-WWT	01/11/10	01/19/10	12.65
CINTAS FIRST AID & SA	0305131732	SAFETY SUPPLIES-PD	01/12/10	01/19/10	19.40
CINTAS FIRST AID & SA	0305131796	SAFETY SUPPLIES - CH	01/12/10	01/19/10	28.40
CLARE AUTOMOTIVE SUPP	2-417315	SUPPLIES-WWT	01/06/10	01/19/10	27.54
CLARE AUTOMOTIVE SUPP	123109 DISC	123109 DISCOUNT	01/06/10	01/19/10	-0.77
CLARE AUTOMOTIVE SUPP	2-415940	CIRCUIT BREAKER - 46-2	01/11/10	01/19/10	11.37



PAYABLES REPORT FOR COMMISSIONERS

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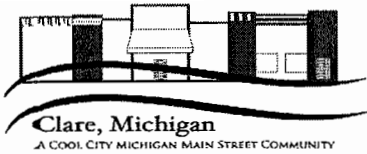
VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
CLARE AUTOMOTIVE SUPP	2-417330	BELT-#20	01/11/10	01/19/10	12.60
CLARE AUTOMOTIVE SUPP	2-417355	BLOWER MOTOR-46-3	01/11/10	01/19/10	44.09
CLARE AUTOMOTIVE SUPP	2-417440	BELT AND SEAL -#2	01/11/10	01/19/10	36.44
CLARE AUTOMOTIVE SUPP	2-417481	STARTER AND SUPPLIES - #2	01/11/10	01/19/10	108.22
CLARE AUTOMOTIVE SUPP	2-417681	OIL FILTER-FD	01/11/10	01/19/10	14.45
CLARE AUTOMOTIVE SUPP	2-417761	LIGHT-#5	01/11/10	01/19/10	8.99
CLARE AUTOMOTIVE SUPP	2-417784	FUEL FILTER-FD	01/11/10	01/19/10	24.30
CLARE AUTOMOTIVE SUPP	2-417832	SUPPLIES-FD	01/11/10	01/19/10	7.64
CLARE AUTOMOTIVE SUPP	2-417838	FILTER AND SUPPLIES	01/11/10	01/19/10	15.23
CLARE AUTOMOTIVE SUPP	2-418077	WIRE 14G - 46-2	01/13/10	01/19/10	14.58
CLARE CHAMBER OF COMM	2624	MEMBERSHIP DUES-2010	01/06/10	01/19/10	220.00
CLARE COUNTY REVIEW	41709	PC MEETING AD	01/08/10	01/19/10	41.00
CLARE HARDWARE	JAN 2010 DISC	JAN 2010 DISCOUNT	01/06/10	01/19/10	-30.90
CLARE HARDWARE	285643	SUPPLIES-WWT	01/06/10	01/19/10	25.56
CLARE HARDWARE	285581	PAINT SUPPLIES-CH	01/11/10	01/19/10	74.43
CLARE HARDWARE	K85564	PAINT-CH	01/11/10	01/19/10	6.29
CLARE HARDWARE	K85566	MOP-CH	01/11/10	01/19/10	4.49
CLARE HARDWARE	285582	SUPPLIES-PSB	01/11/10	01/19/10	2.39
CLARE HARDWARE	285619	PAINT SUPPLIES-CH	01/11/10	01/19/10	15.88
CLARE HARDWARE	285634	HARDWARE & MATERIALS-PK	01/11/10	01/19/10	10.23
CLARE HARDWARE	285633	SUPPLIES-CH	01/11/10	01/19/10	23.07
CLARE HARDWARE	285635	PAINT AND SUPPLIES-CH	01/11/10	01/19/10	147.81
CLARE HARDWARE	285644	PAINT SUPPLIES - CH	01/11/10	01/19/10	6.98
CLARE HARDWARE	285659	PAINT - PARKS	01/11/10	01/19/10	4.98
CLARE HARDWARE	285647	BIN STOCK - PARKS	01/11/10	01/19/10	8.00
CLARE HARDWARE	285698	BIN STOCK-PARKS	01/11/10	01/19/10	0.55
CLARE HARDWARE	285756	PAINT SUPPLIES-CH	01/13/10	01/19/10	13.49
CLARE HARDWARE	285770	SUPPLIES-CH	01/13/10	01/19/10	7.79
CLARE HARDWARE	285786	PAINT - CH	01/13/10	01/19/10	57.98
CLARE PRINT & PULP	090742	SERVICES	01/08/10	01/19/10	23.64
CLARE PUBLISHING INC	12312009	PUBLISHING DEC 2009	01/08/10	01/19/10	287.68
CLARE ROTARY CLUB #59	647-KH	OST-DEC-CHARGES-KH	01/06/10	01/19/10	145.50
CLARE ROTARY CLUB #59	664	CHARGES-OCT-DEC/2009-DM	01/12/10	01/19/10	145.50
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



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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	011810-07 4714	111909-122109-401 HOLLEY ST	01/04/10	01/18/10	233.36
CONSUMERS ENERGY	011910 14 5081	111909-122109-610 W WHEATON	12/30/09	01/19/10	19.66
CONSUMERS ENERGY	012710-09 3656	120109-123109-STREET LIGHTS	01/08/10	01/27/10	506.43
DM STAMPS & SPECIALTI	01072010	STAMP ORDER	01/08/10	01/19/10	63.60
DORNBOS SIGN & SAFETY	47790	MAINT SUPPLIES -	01/12/10	01/19/10	240.50
DREW, TIFFANY	DEP O/P FINAL	103 E FIRST	01/12/10	01/19/10	27.40
ETNA SUPPLY	5509903	MAINT SUPPLIES - WWT	01/12/10	01/19/10	295.96
GILBOES LOCK & SAFE S	69090	SHIPPING AND LABOR - PD	01/08/10	01/19/10	192.00
GOURDIE FRASER & ASSO	3 - 09280	SERVICES-SURVEY,DRAWINGS- D	01/06/10	01/19/10	1,003.00
GOURDIE FRASER & ASSO	3-09067	SERVICES-11/26/09-12/25/10-	01/08/10	01/19/10	21,511.76
GRAINGER	9126885574	MOTOR AND MISC ACC-WWT	01/11/10	01/19/10	430.99
GREATLAND	913074	W-2 AND 1099 FORM INFO	01/13/10	01/19/10	13.00
INTERNATIONAL ASSOC F	71310	2010 MEMBERSHIP-PD	01/08/10	01/19/10	50.00
JAYNIE SMITH HOERAUF	44701	PROFESSIONAL SERVICES-12/09	01/06/10	01/19/10	2,851.50
JOHN KOCH	JAN2010	ELEC COMM SERVICE STIPEND	01/08/10	01/19/10	25.00
JOHNSTON ELEVATOR INC	70972	SUPPLIES	01/08/10	01/19/10	25.80
KEN HIBL	011910 MI REIM	MI REIM WWT MEETINGS	01/07/10	01/19/10	18.00
LANDTEC NORTH AMERICA	0090155	OPERATING SUPPLIES	01/06/10	01/19/10	581.55
MAURER'S TEXTILE RENT	01112010 STMT	MAT SERVICE - CH AND FD	01/12/10	01/19/10	111.07
MAURER'S TEXTILE RENT	01112010 STMT	MAT SERVICE	01/12/10	01/19/10	60.18
MAURER'S TEXTILE RENT	STMT 1112010	UNIFORMS AND MATS	01/12/10	01/19/10	89.48
MCPHEE, PAT	DEP O/P FINAL	103 JOHN R #1	01/12/10	01/19/10	104.04
MICHIGAN CONFERENCE O	MAR 2010 SUPER	MAR 01 - APR 01 SUPER	01/13/10	01/19/10	1,876.80
MICHIGAN CONFERENCE O	MAR 2010 HOURL	MAR 01 - APR 01 HOURLY	01/13/10	01/19/10	6,568.80
MICHIGAN CONFERENCE O	MAR 2010 ADMIN	MAR 01 - APR 01 ADMIN	01/13/10	01/19/10	7,507.20
MICHIGAN CONFERENCE O	FEB 2010 ADMIN	FEB 2010 - AG,DM	01/13/10	01/19/10	1,876.80
MICHIGAN MUNICIPAL LE	FEB-MAR 2010	COVERAGE-FEB-MAR 2010	01/06/10	01/19/10	11,471.95
MIDLAND ENGINE INC	W32858	SERVICE CALL-V892	01/08/10	01/19/10	2,264.33
MIDMICHIGAN PHYSICIAN	121009	SERVICES12/10/2009	01/08/10	01/19/10	44.62
MIDMICHIGAN PHYSICIAN	14-01082010	SEASONAL & H1N1 SHOTS	01/13/10	01/19/10	319.00



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MMI	36259	SHREDDING-11/26/09-12/25/10	01/12/10	01/19/10	82.80
MOBILE MEDICAL RESPON	25662	CPR CARDS	01/06/10	01/19/10	93.00
NATIONAL RECREATION &	2010 MEMBERSHI	PROFESSIONAL MEMBERSHIP	01/06/10	01/19/10	140.00
NYE UNIFORM COMPANY	273332	UNIFORMS-PD	01/08/10	01/19/10	204.51
PEERLESS MIDWEST INC	27809	PARTS AND SERVICE-WELL#8 CO	01/06/10	01/19/10	1,232.61
PRINTING SYSTEMS INC	62331	OFFICE SUPPLIES	01/06/10	01/19/10	191.94
PRO COMM INC	19818	PAGER SERVICE-FD	01/12/10	01/19/10	94.20
PRO COMM INC	19816	PAGER SERVICE=DPW	01/12/10	01/19/10	25.86
RIO SUPPLY MICHIGAN M	81373	LAB SUPPLIES-WWT	01/12/10	01/19/10	1,730.88
SEITER BROTHERS LUMBE	142235	LEVEL - DPW	01/11/10	01/19/10	10.99
SEITER BROTHERS LUMBE	142237	LEVEL AND RETURN-DPW	01/11/10	01/19/10	26.00
SEITER BROTHERS LUMBE	142281	TOOLS-DPW	01/11/10	01/19/10	125.89
SEITER BROTHERS LUMBE	142324	MAINT. SUPPLIES - CH	01/13/10	01/19/10	397.67
SEITER ELECTRIC INC	52917	ELEC SUPPLIES - PARKS	01/11/10	01/19/10	9.70
SHRM	2010 DUES	DUES - DS PRO# 3156162	01/13/10	01/19/10	150.00
SIEMENS WATER TECHNOL	2960388	LAB SUPPLIES	01/12/10	01/19/10	237.00
SPEEDTECH LIGHTS	1805	EQUIPMENT	12/28/09	01/05/10	662.15
STAPLES	9943303001	SUPPLIES - CH	01/08/10	01/19/10	100.42
STATE OF MI	MIDEAL-102	01/01/2010-12/31/2010 PAYME	01/12/10	01/19/10	180.00
SUPERIOR LAMP INC	S2438431-01	BULBS-WWT	01/12/10	01/19/10	507.93
SWAFFER'S GATEWAY CHR	95067	SWITCH - #5	01/12/10	01/19/10	88.50
TEAMSTERS LOCAL #214	FEB2010-HOURLY	HOURLY FEB 2010 DUES	01/06/10	01/19/10	445.00
TEAMSTERS LOCAL #214	FEB 2010 SUPER	FEB 2010 SUPER DUES	01/06/10	01/19/10	175.00
TOM KOCH	JAN2010	ELEC COMM SERVICED STIPEND	01/08/10	01/19/10	25.00
TONY'S DIG NOTIFICATI	01012010	SERVICE-01012010-03312010	01/12/10	01/19/10	252.50
USA BLUE BOOK	961979	OPERATING SUPPLIES	01/06/10	01/19/10	306.49
USA BLUE BOOK	964930	SUPPLIES-WWT	01/13/10	01/19/10	1,510.79
WASTE MANAGEMENT	3212356	DECEMBER 2009 COLLECTIONS	01/13/10	01/19/10	14,672.16
WITBECK'S FAMILY FOOD	00374679	OFFICE SUPPLIES	01/08/10	01/19/10	29.32

