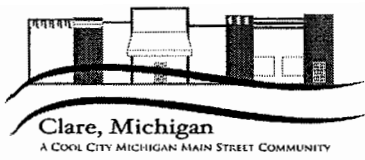


PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 06/23/2010 - 07/19/2010 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

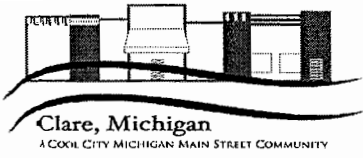
VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
1ST CHOICE OFFICE OUTL	28845	FILE FOLDERS - AP-2010-2011	06/29/10	07/07/10	24.63
A & E RENTAL	113651	RESTROOM RENTAL-BALL FIELD	06/23/10	07/07/10	75.00
ACE HARDWARE	028859	TRASH CAN - FD	06/29/10	07/07/10	17.99
ACE HARDWARE	028904	FASTENERS - P/R	06/29/10	07/07/10	8.29
ACKER AVIATION, LLC	JULY2010-1	AIRPORT MANAGER SERVICES	06/29/10	07/07/10	921.56
ACKERMAN PLUMBING & HE	0570	PLUMBING SUPPLIES	06/30/10	07/07/10	236.95
ACKERMAN PLUMBING & HE	0598	PLUMBING SUPPLIES	06/30/10	07/07/10	124.20
AMERICAN CLEANERS CLAR	STMT 06042010	BALANCE DUE	06/24/10	07/07/10	26.20
ARAMARK	510647373	RAIN CAP COVERS - PD	06/23/10	07/07/10	54.80
ARAMARK	510660030	UNIFORM SUPPLIES - PD	06/29/10	07/07/10	6.48
ARAMARK	510664277	UNIFORM SUPPLIES - PD	06/29/10	07/07/10	10.96
BENCHLEY BROTHERS INC	1062511	HANDLE - PD	06/29/10	07/07/10	42.84
BOB SCHELLHAS SALES &	13266	MULTI FOLD TOWELS - FD	06/25/10	07/07/10	32.50
BOB'S TIRE STORE	73122	TIRES - PD	06/29/10	07/07/10	336.28
BOTT, MICHELLE	06292010MB	FRINGE BENEFITS	06/29/10	07/07/10	199.46
CAMPBELL PRINTING INC	10302	BILL ENCLOSED ENVELOPES	06/23/10	07/07/10	879.00
CAPITAL EQUIPMENT	65054	MAINT SUPPLIES - #93	06/24/10	07/07/10	618.40
CAROL WIERS	061210 REIM	PARL RENTAL REIM	06/24/10	07/07/10	50.00
CATHY DAVIS	06252010	FRINGE BENEFITS	06/29/10	07/07/10	55.93
CENTRAL VENDING	36223	VENDING SUPPLIES - PD	06/23/10	07/07/10	8.00
CINTAS FIRST AID & SAF	0305140094	SAFETY SUPPLIES	06/30/10	07/07/10	16.30
CIRCLE K SERVICE	56932	SAFETY CONES - FD	06/24/10	07/07/10	136.21
CLARE AUTOMOTIVE SUPPL	2-439019	HARDWARE - #93	06/24/10	07/07/10	2.78
CLARE AUTOMOTIVE SUPPL	2-439072	TOOLS - SHOP	06/24/10	07/07/10	8.28
CLARE AUTOMOTIVE SUPPL	2-439173	OIL FILTER #1	06/29/10	07/07/10	5.01
CLARE COUNTY REVIEW	42698	MISC CITY ADS	06/23/10	07/07/10	297.25
CLARE COUNTY TREASURER	04-08 PPTAXES	DELIQUENT SUM & WIN PP TAXES	06/30/10	07/07/10	730.69
CLARE HARDWARE	289874	LANDSCAPE SUPPLIES	06/29/10	07/07/10	62.76
CLARE HARDWARE	289940	LANDSCAPE SUPPLIES	06/29/10	07/07/10	11.49
CLARE HARDWARE	289968	FASTENERS - PSB	06/23/10	07/07/10	3.84
CLARE HARDWARE	289984	HARDWARE - CH	06/23/10	07/07/10	3.21
CLARE HARDWARE	290029	SHOP VAC FILTER	06/24/10	07/07/10	15.79
CLARE PRINT & PULP	091060	COLOR PAPER - REC	06/29/10	07/07/10	28.40
CLARE PUBLIC SCHOOLS	04-08 PP TAXES	DELIQUENT SUM & WIN PP TAXE	06/30/10	07/07/10	3,161.68
DARLEEN CRADIT	061310 REIM	PARK RENTAL REIM	06/24/10	07/07/10	50.00
DTE ENERGY	07082010-0001 5	05172010-06142010-207W 5TH S	06/18/10	07/08/10	61.32
DTE ENERGY	070810-0001 3	05172010-06162010-202W 5TH S	06/18/10	07/08/10	22.00
DTE ENERGY	07082010-0003 8	05142010-06152010-305 MAPLE	06/18/10	07/08/10	21.50
DTE ENERGY	07082010-0002 0	05172010-06152010-11175 S EB	06/18/10	07/08/10	98.64



PAYABLES REPORT FOR COMMISSIONERS

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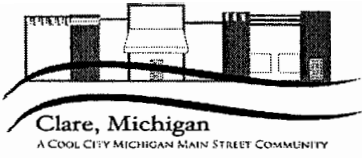
VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
DTE ENERGY	07082010-0002 2	05142010-06162010-307 MAPLE	06/18/10	07/08/10	38.44
ELM CREEK	3367B	BALANCE ON INVOICE#3367	06/25/10	07/07/10	45.00
FIA CARD SERVICES	071810-62 7468	EXPENSES-	06/29/10	07/07/10	279.95
FIA CARD SERVICES	07182010-29 6868	EXPENSES-REC	06/29/10	07/07/10	280.71
FIA CARD SERVICES	07182010-64 8422	EXPENSES - PD	06/29/10	07/07/10	650.39
GRANDVILLE TRACTOR & E	IN02626	REPAIR PARTS - #80	06/29/10	07/07/10	448.62
HUMPHREY, PAT	JULY2010	ELEC COMM SERVICE STIPEND	06/29/10	07/07/10	25.00
ISABELLA COUNTY TREASU	04-08 PPTAXES	DELINQUENT SUM & WIN P P TAX	06/30/10	07/07/10	7.61
JACK'S AUTO GLASS INC	30972	WINDSHIELD REPAIR - PD	06/30/10	07/07/10	240.54
JD METALWORKS INC.	35482	SUPPLIES - PKS	06/24/10	07/07/10	4.81
JIM'S BODY SHOP, INC	080782	CLEANER-DPW	06/29/10	07/07/10	27.00
JOHN KOCH	JULY2010	ELEC COMM SERVICE STIPEND	06/29/10	07/07/10	25.00
MELANIE INMAN	021210 REIM	PARK RENTAL REIM	06/24/10	07/07/10	25.00
MICHIGAN CONFERENCE OF	06182010	SEPT 1 2010-OCT 1 2010	06/29/10	07/07/10	17,108.80
MID MICHIGAN COMM ACTI	06182010 REIM	PARK RENTAL REIM	06/25/10	07/07/10	50.00
MID MICHIGAN URGENT CA	06162010AJ	FRINGE BENEFITS	06/29/10	07/07/10	246.00
MIKE'S LANDSCAPING COM	06182010	SUPPLIES	06/29/10	07/07/10	37.93
MILLER CANFIELD PADDOC	1067508	SERVICES - CLARE INST PURCHA	06/29/10	07/07/10	2,534.44
NEXTEL	489888926-064	CELL CHARGES - DC - WWT	06/29/10	07/07/10	32.77
PAMIDA	06232010REC	SUPPLIES - REC	06/29/10	07/07/10	95.48
PATT LAMBERT	PARK RENT REIM	06/28/2010 PARK RENTAL REIM	06/30/10	07/07/10	25.00
PERE MARQUETTE DISTRIC	04-08 PPTAXES	DELINQUENT SUM & WIN PP TAXE	06/30/10	07/07/10	7.24
PRO COMM INC	20311	PAGER REPAIR - FD	06/25/10	07/07/10	40.00
QUARTERMASTER	P657665100013	UNIFORM SUPPLIES - PD	06/29/10	07/07/10	29.99
ROCKCRETE TRANSIT MIX	23517	SUPPLIES	06/30/10	07/07/10	535.13
SARA DIPZINSKI	06182010 REIM	PARK RENTAL REIM 06/18/10	06/29/10	07/07/10	50.00
SEITER BROTHERS LUMBER	145527	REDI MIX CHERRY GROVE	06/25/10	07/07/10	46.20
SEITER BROTHERS LUMBER	145592	SUPPLIES - E 6TH ST	06/30/10	07/07/10	16.65
SEITER BROTHERS LUMBER	145634	REDI MIX - 6TH ST SIDEWALK	06/30/10	07/07/10	23.10
SEITER ELECTRIC INC	53325	BULBS - PSB	06/29/10	07/07/10	109.80
SEITER ELECTRIC INC	53309	PARK SUPPLIES - PKS	06/24/10	07/07/10	15.90
SHEILA KIEFER	JUNE172010REIM	PARK RENTAL REIM	06/24/10	07/07/10	25.00
SIRCHIE FINGER PRINT L	0550918	SUPPLIES - PD	06/25/10	07/07/10	104.17
STAPLES	7062010-2295434	MISC OFFICE SUPPLIES	06/30/10	07/07/10	293.79
TIEDEMAN, LLC	173-3	FERTILIZER - PKS	06/23/10	07/07/10	416.00
TIEDEMAN, LLC	195-2	GRUB CONTROL AND FERTILIZER	06/23/10	07/07/10	35.00
TOM KOCH	JULY2010	ELEC COMM SERVICE STIPEND	06/29/10	07/07/10	25.00
WASTE MANAGEMENT	0010896-2867-9	LANDFIL CHARGES - JUNE 2010	06/25/10	07/07/10	127.96
WITBECK'S FAMILY FOODS	00356017	SUPPLIES - REC	06/29/10	07/07/10	13.82



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VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
			Sub Total:		32,609.86



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 06/23/2010 - 06/30/2010 JOURNALIZED PAID BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	CK DATE	AMOUNT	STATUS
ACKER AVIATION, LLC	JUNE2010-2	AIRPORT MANAGER SERVICES	06/29/10	921.56	Paid
MUTUAL OF OMAHA	07012010	COVERAGE - 07012010-07312010	06/29/10	1,930.19	Paid
				2,851.75	

COMMISSION APPROVAL:

OPEN INVOICE TOTAL: 32,609.86

Grand Total: 35,461.61