

PAYABLES REPORT FOR COMMISSIONERS

Query: INV_DueDt >= 07/15/2009 And INV_DueDt <= 09/07/2009 And INV_BankCode = CONSO And INV_Status = OPEN

VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
1ST CHOICE OFFICE OUT	16941	HOLE PUNCH,DUST REMOVER,PAP	08/06/09	08/18/09	150.59
1ST CHOICE OFFICE OUT	CR14215	STAPLER RETURNED-CH	08/07/09	08/18/09	-9.47
1ST CHOICE OFFICE OUT	17065	COPY PAPER - CH	08/07/09	08/18/09	32.90
1ST CHOICE OFFICE OUT	17063	PAPER CLIPS - CH	08/07/09	08/18/09	1.39
A & E RENTAL	113082	CLEANING AND PUMPING FEE -P	08/10/09	08/18/09	480.00
AARON COMMET	2009 PK REIM	RETURN PK RENTAL DEPOSIT	08/10/09	08/18/09	50.00
ACE HARDWARE	023758	SCREWDRIVER & BIT - FD	08/06/09	08/18/09	7.18
ACE HARDWARE	023813	KITCHEN FAUCET - AIRPORT	08/06/09	08/18/09	35.99
ACE HARDWARE	023837	SINK HOSES - AIRPORT	08/06/09	08/18/09	8.98
ACE HARDWARE	023838	LONGER SINK HOSES W/RETURN	08/06/09	08/18/09	3.60
ACE HARDWARE	023848	MIRROR INSPECT 1-1/4" RD -W	08/06/09	08/18/09	8.09
ACE HARDWARE	281383	NYLON HOSE SHUT-OFF	08/10/09	08/18/09	1.79
ACE HARDWARE	023926	GORILLA EPOXY SYRINGE GLUE	08/11/09	08/18/09	4.94
ACKER AVIATION, LLC	#2 AUGUST09	AIRPORT MANAGER SERVICE	08/06/09	08/18/09	921.56
AIRGAS GREAT LAKES	112669208	5 BREATHING AIR CYL - FD	08/10/09	08/18/09	226.75
AMERICAN CLEANERS CLA	080109STMT	POLICE	08/06/09	08/18/09	81.30
AMERICAN CLEANERS CLA	7308	UNIFORM CLEANING - FIRE DEP	08/10/09	08/18/09	33.00
ANDREA SMITH	PK RENTAL REIM	PARK RENTAL REIM - 08/01/20	08/06/09	08/18/09	50.00
ARTISITIC ENGRAVING &	1508	MENORY PLATE - G. BROWN	08/07/09	08/18/09	12.40
AT&T CORPORATION	08212009	SIRENS070209-080109	08/07/09	08/18/09	529.00
BELL EQUIPMENT	0063106	SEC INTERVAL TIMER,ELGIN LA	08/10/09	08/18/09	160.00
BELL EQUIPMENT	CR0063109	MI FREIGHT CREDIT - DPW	08/10/09	08/18/09	-9.55
BOB'S TIRE STORE	067466	TIRE SERVICE	08/10/09	08/18/09	38.00
BRUCE KEIDEL	080609 KEIDEL	INSPECTIONS - 070709 THRU 0	08/06/09	08/18/09	2,014.51
BS & A SOFTWARE	61285	CEMETERY MGMT SYSTEM	08/06/09	08/18/09	400.00
BS & A SOFTWARE	061496	EQUALIZER TAX SYSTEM	08/06/09	08/18/09	655.00
BS & A SOFTWARE	062303	ASSESSING SERVICES-070209-0	08/06/09	08/18/09	2,500.00
BURNSIDE & LANG, PC	52481	AUDIT PLANNING AND FIELDWOR	08/12/09	08/18/09	5,908.79
CAMPBELL PRINTING INC	09435	WINDOW ENVELOPES - CH	08/07/09	08/18/09	352.00
CAROLYN COBB	08082009	RENTAL REIM.-RENTAL CANCEL	08/06/09	08/18/09	30.00
CENTENNIAL WIRELESS	072809-5000521	WIRELESS-PD	08/07/09	08/18/09	89.40
CENTRAL ASPHALT PAVIN	12138	COLD MILLING 06/09/09-E STA	08/06/09	08/18/09	6,050.09
CENTRAL ASPHALT PAVIN	12139	09 PAVING PROGRAM	08/06/09	08/18/09	8,777.76
CENTRAL ASPHALT PAVIN	12140	WILCOX PARKWAY GRADING & RE	08/06/09	08/18/09	1,814.40
CENTRAL MI OFFICE PRO	074835	POST-ITS & NEWS LETTER PAPE	08/12/09	08/18/09	115.93
CINTAS FIRST AID & SA	0305110140	EYE WASH SUPPLIES - WWT	08/06/09	08/18/09	162.57
CLARE AUTOMOTIVE SUPP	2-398825	32 OZ PROTECTANT - P/R	08/06/09	08/18/09	12.30



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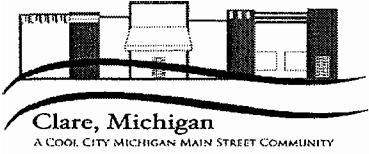
VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
CLARE AUTOMOTIVE SUPP	073109-DISCOUN	DISCOUNT ALLOWED - 073109 S	08/07/09	08/18/09	-9.92
CLARE AUTOMOTIVE SUPP	2-399240	SPLIT LOOM - DPW	08/11/09	08/18/09	18.50
CLARE COUNTY REVIEW	40041	CONDENSED CC MINUTES	08/06/09	08/18/09	97.25
CLARE COUNTY REVIEW	40289	AD-BOARD OF REVIEW	08/06/09	08/18/09	41.00
CLARE COUNTY REVIEW	39759	2X3 AD - BUDGET HEARING	08/07/09	08/18/09	61.50
CLARE COUNTY REVIEW	40043	2X4.5 POP USDA AD	08/07/09	08/18/09	97.25
CLARE COUNTY REVIEW	40233	CITY COMM MINUTES	08/11/09	08/18/09	82.00
CLARE HARDWARE	281544	TAP,NUTS,BOLTS,FASTENERS -	08/06/09	08/18/09	3.65
CLARE HARDWARE	281610	CABLE TIES AND EXT CORD - W	08/06/09	08/18/09	18.88
CLARE HARDWARE	E11367	TOGGLE SWITCH & HARDWARE -	08/07/09	08/18/09	7.07
CLARE PUBLISHING INC	26864	COMM MINUTES - 7/6/09	08/07/09	08/18/09	89.90
CONSUMERS ENERGY	081309-32 3696	061909-071809-231 WILCOX PK	07/27/09	08/13/09	42.04
CONSUMERS ENERGY	081309-22 8986	061909-071809-500 SCHOOLCRE	07/27/09	08/13/09	192.58
CONSUMERS ENERGY	081309-22 8861	061909-071809-604 SCHOOLCRE	07/27/09	08/13/09	27.37
CONSUMERS ENERGY	081309-22 8705	061909-071809-820 SCHOOLCRE	07/27/09	08/13/09	119.79
CONSUMERS ENERGY	081309-22-8523	061909-071809-700 SCHOOLCRE	07/27/09	08/13/09	17.89
CONSUMERS ENERGY	081309-71 3445	062009-071809-507 S MCEWAN	07/27/09	08/13/09	19.36
CONSUMERS ENERGY	081309-62 6332	062009-071809-405 MAPLE ST	07/27/09	08/13/09	216.33
CONSUMERS ENERGY	081309-62 0392	062009-071809-813 INDUSTRIA	07/27/09	08/13/09	15.96
CONSUMERS ENERGY	081309-84 0617	061909-071809-820 CEDAR ST	07/27/09	08/13/09	16.08
CONSUMERS ENERGY	081309-37 4806	061909-071809-332 WITBECK D	07/27/09	08/13/09	67.33
CONSUMERS ENERGY	081309-22 2971	061909-071809-696 POINT DR	07/27/09	08/13/09	24.06
CONSUMERS ENERGY	081309-12 0894	061909-071809-1532 N MCEWAN	07/27/09	08/13/09	123.29
CONSUMERS ENERGY	081309-89 8045	061909-071809-501 FORSET AV	07/27/09	08/13/09	34.22
CONSUMERS ENERGY	081309-67 1551	062009-071809-510 N MCEWAN	07/27/09	08/13/09	72.48
CONSUMERS ENERGY	081309-28 6837	062009-071809-315 W FIRST S	07/27/09	08/13/09	199.96
CONSUMERS ENERGY	081409-67 0900	062009-071809-299 N MCEWAN	07/27/09	08/14/09	15.96
CONSUMERS ENERGY	081409-24 7862	062309-072109-10242 S CLARE	07/27/09	08/14/09	22.99
CONSUMERS ENERGY	081409-22 8902	062309-072109-1603 N MCEWAN	07/27/09	08/14/09	67.41
CONSUMERS ENERGY	081409-14 5081	062009-072009-610 W WHEATON	07/28/09	08/04/09	252.62
CONSUMERS ENERGY	081409-42 6497	062309-072109-601 W 5TH ST	07/28/09	08/14/09	21.18
CONSUMERS ENERGY	081409-42 6109	062309-072109-207 W 5TH ST	07/28/09	08/14/09	719.85
CONSUMERS ENERGY	081409-42 5911	062309-072109-202 W 5TH ST	07/28/09	08/14/09	363.66
CONSUMERS ENERGY	081409-22 9579	062009-072109-305 W STATE S	07/28/09	08/14/09	16.45
CONSUMERS ENERGY	081409-22 9215	062009-072109-1525 N MCEWAN	07/28/09	08/14/09	98.81
CONSUMERS ENERGY	081409-24 6823	062009-072109-327 BGOOKWAAD	07/28/09	08/14/09	65.81
CONSUMERS ENERGY	081409-42 6778	062309-072109-416 W 5TH ST	07/28/09	08/14/09	15.96



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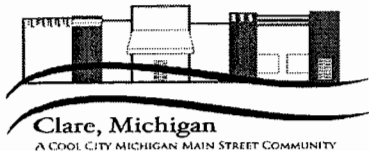
VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
CONSUMERS ENERGY	081409-42 3627	062309-072109-202 W FOURTH	07/28/09	08/14/09	28.94
CONSUMERS ENERGY	081409-96 5677	062309-072109-3333 DUNLOP R	07/28/09	08/14/09	128.04
CONSUMERS ENERGY	081409-49 3910	062309-072109-3990 E COLONV	07/28/09	08/14/09	135.21
CONSUMERS ENERGY	081409-07 4714	062009-072009-401 HOLLY ST	08/06/09	08/14/09	519.04
CONSUMERS ENERGY	082609-09 3151	070109-073109-TRAFFIC LIGHT	08/06/09	08/18/09	369.60
CONSUMERS ENERGY	082609-09 3862	070109-073109-STREET LIGHT(08/06/09	08/26/09	6,333.73
CONSUMERS ENERGY	082609-09 3656	070109-073109-STREET LIGHTS	08/10/09	08/26/09	431.75
DEPARTMENT OF TRANSP	318214	TRAFFIC SIGNAL MAINT	08/06/09	08/18/09	203.38
DEPARTMENT OF TRANSP	LF 318276	AIRPORT MGR LICENSE APP 201	08/11/09	08/18/09	50.00
DOUG HELMLING	HELMLING2009	SOCCER CAMP COACH 2009	08/10/09	08/18/09	855.00
EAST JORDON IRON WORK	3186951	MANHOLE COVERS	08/12/09	08/18/09	2,728.17
EAST JORDON IRON WORK	3189766	CREDIT FOR MATERIAL RETURNE	08/12/09	08/18/09	-407.40
EAST JORDON IRON WORK	3184528	DNW DTW LO GR - DPW	08/12/09	08/18/09	249.78
EASTERN AVIATION FUEL	780298	AVIATION FUEL - AIRPORT	08/06/09	08/18/09	24,608.29
ELM CREEK	2547	RED MULCH - WWT	08/06/09	08/18/09	68.00
FASTENAL COMPANY	MIMTP36252	MISC BIN STOCK - DPW	08/11/09	08/18/09	110.33
FASTENAL COMPANY	MIMTP36305	SELF LOCK EYE HOOK - DPW	08/11/09	08/18/09	114.72
GALLIHUGH & SONS INC	2560	STATE ST CEMENT WORK-RES# 2	08/10/09	08/18/09	61,357.80
GENE'S TRUCK SALES	25668	SPARE BLADES FOR MOWER - AI	08/12/09	08/18/09	74.56
GLEN CAIN INC	BRINE-08072009	BRINE AUG 2009	08/10/09	08/18/09	70.00
GRACE FLOOD	2009 PK RT REI	RETURN OF PARK RENTAL DEPOS	08/10/09	08/18/09	25.00
GRANDVILLE TRACTOR &	IN98502	BELT, IDLER ARM & BUSHING -	08/06/09	08/18/09	100.28
GRAPHIC CONTROLS LLC	JP7921	GRAPHS-LAB SUPPLIES - WWT	08/06/09	08/18/09	364.28
GREAT LAKES COMPUTERS	KASL2240	INTERNET - HORWOOD-061309-0	08/10/09	08/18/09	87.00
GREAT LAKES COMPUTERS	KASL2241	INTERNET- HUMPHREY-061309-0	08/10/09	08/18/09	87.00
GREAT LAKES COMPUTERS	KASL2242	INTERNET-MCCONNELL-060909-0	08/10/09	08/18/09	87.00
HARSH EXCAVATING INC	10866	GRAVEL TRUCKING-STATE ST-RE	08/10/09	08/18/09	29,991.26
HAVILAND PRODUCTS CO	50162156	LAB SUPPLIES - WWT	08/06/09	08/18/09	1,000.00
HAVILAND PRODUCTS CO	50162303	DRUM DEPOSITS	08/06/09	08/18/09	-200.00
HOLTZ INDUSTRIES, INC	294795	R-OTTO-95M-50 GRAY & FRT	08/12/09	08/18/09	1,305.00
HUBSCHER & SON INC	46783	JOHN R, STATE, FOREST STREETS	08/10/09	08/18/09	357.38
JAYNIE SMITH HOERAUF	44329	SERVICES FOR JULY 2009	08/06/09	08/18/09	3,936.60
JENNIFER KENDALL	RENTALREIM 09	PARK RENTAL REIM-AUG 06,200	08/10/09	08/18/09	25.00
KELLY PRINTING SUPPLI	152451	INK CARTRIDGES, S/H - CH	08/06/09	08/18/09	91.85
MARY KNORR	REIM 2009 PARK	PARK RENTAL REIM OF AUG 8TH	08/10/09	08/18/09	50.00
MAURER'S TEXTILE RENT	081009STMT	66448 & 72654	08/12/09	08/18/09	56.92
MAURER'S TEXTILE RENT	STMT-081009	MATES AND SERVICE - CH & FD	08/12/09	08/18/09	85.18



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MAURER'S TEXTILE RENT	8/10/09STMT	MATS AND UNIFORMS - DPW	08/12/09	08/18/09	85.08
MICHIGAN MUNICIPAL LE	08032009 PMT	BSBCM PMTS- 090109-100109	08/07/09	08/18/09	27,208.22
MICHIGAN STATE FIREMA	1714	NAT. FIRE ACADEMY WEEKEND -	08/06/09	08/18/09	165.00
MILLER'S GENERAL REPA	011156	GASKET AND COVER - DPW	08/11/09	08/18/09	14.25
MONICA ROUECH	09 PARK RT REI	PARK RENTAL REIM OF	08/10/09	08/18/09	25.00
MORNING STAR PUBLISHI	080209 STMT	0327467,0328459,0328504BROW	08/12/09	08/18/09	303.00
NATE CRADIT	PHASE1/08/2009	REDESIGN PROJECT-PHASE 1 AU	08/11/09	08/18/09	2,420.00
NYE UNIFORM COMPANY	256330	UNIFORMS AND TAILOR SHOP -	08/07/09	08/18/09	335.82
NYE UNIFORM COMPANY	246937	NAME BAR AND FRT - FD	08/10/09	08/18/09	13.50
NYE UNIFORM COMPANY	246938	NAME BAR-FD	08/10/09	08/18/09	11.00
NYE UNIFORM COMPANY	246944	NAME BAR-FD	08/10/09	08/18/09	11.00
OWENS SOFT WATER, INC	240137	BOTTLED WATER AND RETURN BO	08/11/09	08/18/09	37.00
PAM LIPPOLD	09 PK REIM	PARK FEE REIM - A8/02/2009	08/06/09	08/18/09	25.00
PRO COMM INC	19352	MONITOR V PAGERS MODEL 103K	08/12/09	08/18/09	2,700.00
REGIONS INTERSTATE BI	L31547	GOVERNOR,RING AND FRT	08/12/09	08/18/09	1,158.45
RWS OF NORTHERN MICH	JULY09 COLLECT	JULY 2009 COLLECTION	08/10/09	08/18/09	12,154.30
SHIRLEY CONNDEB BIRKA	PK REIM 2009	PARK RENTAL REIM -08/02/200	08/06/09	08/18/09	50.00
STATE OF MICHIGAN MI	551-318641	LIVESCAN FEES - JULY 2009	08/07/09	08/18/09	246.25
TEAMSTERS LOCAL #214	JUL2009SUPER	JULY DUES - SUPER	08/11/09	08/18/09	200.00
TEAMSTERS LOCAL #214	JUL09 HOURLY	JULY 2009 DUES - HOURLY	08/11/09	08/18/09	376.00
THIELEN TURF IRRIGATI	1757	IRRIGATION MAINT - CHERRY G	08/06/09	08/18/09	549.29
THUMB NATIONAL BANK &	3443	GLPS,INC-ARC-FLASH CALCULAT	08/06/09	08/18/09	1,350.00
TIME EMERGENCY EQUIPM	89360	SPANNER WRENCH SET W/BCKT -	08/07/09	08/18/09	160.90
TINA WHITEHOUSE	09 PK RENT REI	PARK RENTAL REIM -08/01/200	08/06/09	08/18/09	25.00
TRUGREEN CHEMLAWN	792944	LAWN MAINT-CLARE STAMINA 4	08/06/09	08/18/09	90.00
TRUGREEN CHEMLAWN	794220	LAWN MAINT-STAMINA STADIUM	08/10/09	08/18/09	90.00
UNIQUE 1 SERVICES,LLC	822801	PUMP TEST 4 TRKS - FD	08/10/09	08/18/09	760.00
WITBECK'S FAMILY FOOD	324217	MEAT.BUNS,POP,ICE - FD	08/06/09	08/18/09	97.46
WITBECK'S FAMILY FOOD	330958	CUPS AND PLATES - FD	08/06/09	08/18/09	16.20
WITBECK'S FAMILY FOOD	341028	SOFT SOAP,PAPER PLATES,TIDE	08/06/09	08/18/09	23.53
WITBECK'S FAMILY FOOD	340983	ICE AND CUPS - DPW	08/10/09	08/18/09	7.74
WITBECK'S FAMILY FOOD	00330982	TISSUES,CANDY & LT BULBS -	08/12/09	08/18/09	11.11



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Sub Total:					221,256.50
COMMISSION APPROVAL:					
		SEMS TECHNOLOGIES			1,559.40
		GENE'S TRUCK SALES			3,525.00
Total:					226,340.90