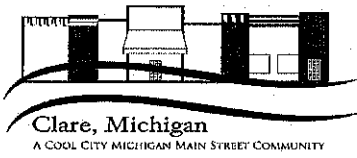




PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 08/18/2010 - 09/20/2010 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
1ST CHOICE OFFICE OUTL	30807	SUPPLIES - WWT	08/23/10	09/08/10	40.61
1ST CHOICE OFFICE OUTL	30326	OFFICE SUPPLIES - CH	08/23/10	09/08/10	194.99
ACE HARDWARE	029842	SUPPLIES - FD	08/24/10	09/08/10	10.34
ACE HARDWARE	029805	FASTENERS - FD	08/23/10	09/08/10	13.90
ACE HARDWARE	029815	SUPPLIES - WWT	08/19/10	09/08/10	17.23
ACE HARDWARE	029790	MAINT SUPPLIES - AIRPORT	08/18/10	09/08/10	14.81
ACE HARDWARE	029795	FASTENERS,CLEANERS - PARKS	08/25/10	09/08/10	10.60
ACE HARDWARE	029926	SUPPLIES-WWT	08/27/10	09/08/10	35.15
ACE HARDWARE	029951	TOOLS - WWT	08/27/10	09/08/10	31.91
ACE HARDWARE	029968	TOOLS - WWT	09/01/10	09/08/10	7.19
ACE HARDWARE	029998	SHIPPING - WWT	09/01/10	09/08/10	18.18
ACE HARDWARE	029999	SHIPPING - WWT	09/01/10	09/08/10	7.60
ACE HARDWARE	029965	SUPPLIES - FD	09/01/10	09/08/10	12.14
ADVANCED BENEFIT SOLUT	AUGUST 2010	FRINGE BENEFITS	08/18/10	09/08/10	40.50
AMERICAN CLEANERS CLAR	08012010	UNIFORM CLEANING-PD	08/26/10	09/08/10	49.40
ARTISITIC ENGRAVING &	1685	DESK PLATE	08/23/10	09/08/10	10.00
AT&T	07282010	AMER-23-201006-37-0007-TYW	08/27/10	09/08/10	1,825.35
AT&T CORPORATION	090210-7541 886	SERVICE - 07/11/10-08/10/10	08/20/10	09/08/10	1,190.97
AT&T LONG DISTANCE	091810-820217678	LD SERVICE - THRU 07/27/2010	08/20/10	09/08/10	69.24
AWOL - ALWAYS WORKING	SEPT 2010	JANITORIAL SERVICE	08/23/10	09/08/10	2,345.00
BARRY VANBUSKIRK	129122	INSPECTION #PB10-053	08/25/10	09/08/10	25.00
BARRY VANBUSKIRK	129123	INSPECTION-PB10-45	08/25/10	09/08/10	25.00
BLODGETT OIL	353116	LUBE - DPW	09/01/10	09/08/10	883.06
BLUE WATER TECHNOLOGIE	3498	PILOT DEMO ACTIVITY	09/01/10	09/08/10	1,513.60
BOB SCHELLHAS SALES &	13307	PARKS SUPPLIES	08/25/10	09/08/10	217.10
BOB SCHELLHAS SALES &	13309	SUPPLIES - PARKS	08/31/10	09/08/10	112.50
BOB'S TIRE STORE	74885	CHANGE,BALANCE,SCRAP-#46,#3-	08/25/10	09/08/10	32.00
BOB'S TIRE STORE	74957	CHANGE AND BALANCE-PD	08/25/10	09/08/10	16.00
BOB'S TIRE STORE	74987	SPARE	08/25/10	09/08/10	36.00
BOLLE, RICHARD	DEP O/P FINAL	UB refund for account: 4THS-	08/23/10	09/08/10	85.59
BRUCE KEIDEL	08232010	SERVICES - 08102010-08192010	08/23/10	09/08/10	301.25
C & C ENTERPRISES INC	21650	2 CITY FLAGS	08/23/10	09/08/10	475.00
CAPITAL EQUIPMENT	66131	SWITCH - #80	08/20/10	09/08/10	8.48
CAPITAL EQUIPMENT	CR 65988	CREDIT-FRT TAXABLE	08/18/10	09/08/10	-1.50
CAPITAL EQUIPMENT	66211	WSUPPLIES - PARKS	08/25/10	09/08/10	124.90
CAPITAL EQUIPMENT	66241	SUPPLIES-#94	08/25/10	09/08/10	91.36
CAPITAL EQUIPMENT	66373	SUPPLIES - DPW	08/30/10	09/08/10	149.50
CAPITAL EQUIPMENT	66381	HYD HOSE - #8	08/31/10	09/08/10	3.75
CAPITAL EQUIPMENT	66427	BELT - #93	08/31/10	09/08/10	22.47
CAPITAL EQUIPMENT	66324	TRIMMER - WWT	08/27/10	09/08/10	239.95



PAYABLES REPORT FOR COMMISSIONERS

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VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
CAROL HANDY	081510 REIM	PARK RENTAL REIM-08/15/2010	08/18/10	09/08/10	30.00
CENTRAL ASPHALT PAVING	13410-1027	TOP MIX	08/26/10	09/08/10	349.44
CENTRAL CONCRETE PRODU	112925	COLD PATCH	09/01/10	09/08/10	490.00
CHARTER COMMUNICATIONS	08272010	SERVICE - 08152010-09142010-	08/27/10	09/08/10	5.49
CHARTER COMMUNICATIONS	091410-0023521	SERVICE 090310-100210-CH	09/01/10	09/08/10	4.49
CINTAS FIRST AID & SAF	0305144861	SAFETY SUPPLIES - DPW	09/01/10	09/08/10	18.25
CINTAS FIRST AID & SAF	0305141487	EYE WASH SAFETY	08/27/10	09/08/10	82.44
CINTAS FIRST AID & SAF	0305144862	SAFETY SUPPLIES - WWT	08/27/10	09/08/10	51.05
CLARE AUTOMOTIVE SUPPL	2-448047	SUPPLIES - 46-4	08/31/10	09/08/10	92.72
CLARE AUTOMOTIVE SUPPL	2-448137	BATTERIES #448047	08/31/10	09/08/10	-76.15
CLARE AUTOMOTIVE SUPPL	2-448279	HEAT/HOSE -#8	08/31/10	09/08/10	0.61
CLARE AUTOMOTIVE SUPPL	2-447910	REPAIR SUPPLIES - #9	08/26/10	09/08/10	39.44
CLARE AUTOMOTIVE SUPPL	2-445092	SUPPLIES - DPW	08/20/10	09/08/10	4.48
CLARE AUTOMOTIVE SUPPL	2-446728	MAINT SUPPLIES - #11	08/20/10	09/08/10	56.06
CLARE AUTOMOTIVE SUPPL	2-446822	SUPPLIES - #37	08/20/10	09/08/10	1.40
CLARE AUTOMOTIVE SUPPL	2-446903	SUPPLIES - #7	08/20/10	09/08/10	50.00
CLARE AUTOMOTIVE SUPPL	2-446979	SHOP SUPPLIES - DPW	08/20/10	09/08/10	94.40
CLARE AUTOMOTIVE SUPPL	2-447013	SHOP TOOLS - DPW	08/20/10	09/08/10	6.59
CLARE AUTOMOTIVE SUPPL	2-447130	MAINT SUPPLIES - DPW	08/25/10	09/08/10	43.11
CLARE AUTOMOTIVE SUPPL	2-447211	MAINT SUPPLIES - #106	08/25/10	09/08/10	22.80
CLARE AUTOMOTIVE SUPPL	2-447247	SUPPLIES	08/25/10	09/08/10	16.34
CLARE AUTOMOTIVE SUPPL	2-447295	FILTERS#11	08/25/10	09/08/10	38.06
CLARE AUTOMOTIVE SUPPL	2-447420	FILTERS - #11	08/25/10	09/08/10	8.31
CLARE AUTOMOTIVE SUPPL	2-447664	PAINT - #11	08/25/10	09/08/10	6.28
CLARE AUTOMOTIVE SUPPL	2-447811	PLATE LITE - #11,#37	08/25/10	09/08/10	12.78
CLARE COUNTY TREASURER	08052010	CITY OF CLARE JULY 2010 BOR	08/18/10	09/08/10	3.83
CLARE HARDWARE	291544	REPAIR TOOLS - DPW	08/20/10	09/08/10	20.28
CLARE HARDWARE	291546	REPAIR PARTS - #11	08/20/10	09/08/10	2.49
CLARE HARDWARE	291534	REPAIR PARTS - #11	08/20/10	09/08/10	5.07
CLARE HARDWARE	291566	GLOVES - PSB	08/26/10	09/08/10	5.99
CLARE HARDWARE	291656	PAINT AND CABLE TIES - P/R	08/26/10	09/08/10	16.27
CLARE HARDWARE	291681	SUPPLIES - WWT	08/26/10	09/08/10	7.79
CLARE HARDWARE	291693	PAINT - P/R	08/26/10	09/08/10	11.98
CLARE HARDWARE	291348	SUPPLIES-PSB	08/25/10	09/08/10	11.58
CLARE HARDWARE	291383	SUPPLIES - PARKS	08/25/10	09/08/10	4.59
CLARE HARDWARE	291454	SUPPLIES - PARKS	08/25/10	09/08/10	13.18
CLARE HARDWARE	291578	MARKING PAINT-SOCCER FIELDS	08/25/10	09/08/10	5.99
CLARE HARDWARE	291580	PAINT - DPW	08/25/10	09/08/10	9.98
CLARE HARDWARE	291587	SPRAYER - DPW	08/25/10	09/08/10	29.99



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CLARE HARDWARE	291594	SMALL TOOLS - PARKS	08/25/10	09/08/10	5.99
CLARE HARDWARE	291599	HARDWARE - SIGNS	08/25/10	09/08/10	0.88
CLARE HARDWARE	291642	SUPPLIES - DPW	08/25/10	09/08/10	2.79
CLARE HARDWARE	291672	REPAIR SUPPLIES - #11	08/25/10	09/08/10	7.57
CLARE HARDWARE	291741	FASTENERS - #46-4	08/31/10	09/08/10	3.76
CLARE HARDWARE	291775	LINE SUPPLIES - WWT	08/31/10	09/08/10	1.99
CLARE HARDWARE	291777	WATER SUPPLIES - WWT	08/31/10	09/08/10	4.18
CLARE HARDWARE	291850	MARKING PAINT - P/R	08/31/10	09/08/10	5.99
CONSUMERS ENERGY	09132010-09 1772	072110-081910-124 E 4TH ST	08/24/10	09/13/10	19.66
CONSUMERS ENERGY	09132010-32 3779	07222010-08182010-221 WILCOX	08/24/10	09/13/10	50.72
CONSUMERS ENERGY	09132010-32 3696	07222010-08182010-231 WILCOX	08/24/10	09/13/10	40.57
CONSUMERS ENERGY	09132010-27 4436	07222010-08182010-396 SHAMRO	08/24/10	09/13/10	19.66
CONSUMERS ENERGY	09132010-22 8986	07222010-08182010-500 SCHOOL	08/24/10	09/13/10	272.43
CONSUMERS ENERGY	09132010-22 8861	07222010-08182010-604 SCHOOL	08/24/10	09/13/10	33.85
CONSUMERS ENERGY	09132010-22 8705	07222010-08182010-820 SCHOOL	08/24/10	09/13/10	129.34
CONSUMERS ENERGY	09132010-22 8523	07222010-08182010-700 SCHOOL	08/24/10	09/13/10	22.15
CONSUMERS ENERGY	09132010-84 0617	07222010-08182010-820 CEDAR	08/24/10	09/13/10	19.79
CONSUMERS ENERGY	09132010-71 3445	07212010-08192010-507 S MCEW	08/24/10	09/13/10	22.39
CONSUMERS ENERGY	09132010-67 0900	07212010-08192010-299 N MCEW	08/24/10	09/13/10	19.66
CONSUMERS ENERGY	09132010-62 6332	07212010-08192010-405 MAPLE	08/24/10	09/13/10	302.07
CONSUMERS ENERGY	09132010-62 0392	07212010-08192010-813 INDUST	08/24/10	09/13/10	19.66
CONSUMERS ENERGY	09132010-38 6837	07212010-08192010-315 W FIRS	08/24/10	09/13/10	145.29
CONSUMERS ENERGY	09132010-89 8045	07222010-08182010-501 FOREST	08/24/10	09/13/10	33.32
CONSUMERS ENERGY	09132010-12 0894	07212010-08182010-1532 N MCE	08/24/10	09/13/10	126.47
CONSUMERS ENERGY	09132010-22 2971	07212010-08182010-696 POINT	08/24/10	09/13/10	23.21
CONSUMERS ENERGY	09132010-37 4806	07212010-08182010-332 WITBEC	08/24/10	09/13/10	72.69
CONSUMERS ENERGY	09132010-67 1551	07212010-08192010-510 N MCEW	08/24/10	09/13/10	95.20
CONSUMERS ENERGY	09142010-24 6823	07222010-08202010-327 BROOKW	08/25/10	09/14/10	47.44
CONSUMERS ENERGY	09142010-96 5677	07222010-08192010-3333 DUMLO	08/25/10	09/14/10	195.15
CONSUMERS ENERGY	09142010-42 3627	07222010-08192010-202 W FOUR	08/25/10	09/14/10	28.62
CONSUMERS ENERGY	09142010-42 6778	07222010-08192010-416 W 5TH	08/25/10	09/14/10	15.96
CONSUMERS ENERGY	09142010-49 3910	07222010-08202010-3990 E COL	08/25/10	09/14/10	144.89
CONSUMERS ENERGY	09142010-24 7862	07222010-08202010-10242 S CL	08/25/10	09/14/10	25.02
CONSUMERS ENERGY	09142010-14 5081	07222010-08202010-610 W WHEA	08/25/10	09/14/10	210.18
CONSUMERS ENERGY	09142010-22 8902	07222010-08202010-1603 N MCE	08/25/10	09/14/10	75.32
CONSUMERS ENERGY	09142010-22 9215	07222010-08202010-1525 N MCE	08/25/10	09/14/10	98.25
CONSUMERS ENERGY	09142010-42 5911	07222010-08192010-202 W 5TH	08/25/10	09/14/10	595.63
CONSUMERS ENERGY	09142010-42 6409	07222010-08192010-207 W 5TH	08/25/10	09/14/10	1,012.03
CONSUMERS ENERGY	09142010-42 6497	07222010-08192010-601 W 5TH	08/25/10	09/14/10	25.51
CONSUMERS ENERGY	09142010-22 9579	07222010-08202010-305 W STAT	08/25/10	09/14/10	20.79



PAYABLES REPORT FOR COMMISSIONERS

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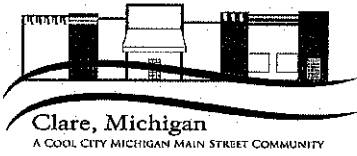
VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
CONSUMERS ENERGY	09302010-23 4508	07092010-08062010-11175 S EB	08/16/10	09/03/10	7,114.68
CONSUMERS ENERGY	09032010-95 3861	07132010-08102010-10807 S EB	08/16/10	09/03/10	38.59
CONSUMERS ENERGY	09032010-94 4688	07132010-08102010-10807 S EB	08/16/10	09/03/10	21.63
CONSUMERS ENERGY	09032010-18 4012	07132010-08102010-10843 S EB	08/16/10	09/03/10	19.79
CONSUMERS ENERGY	09032010-18 3923	07132010-08102010-10725 S EB	08/16/10	09/03/10	521.59
CONSUMERS ENERGY	09032010-38 4642	07092010-08062010-305 MAPLE	08/19/10	09/03/10	3,603.95
DBI BUSINESS INTERIORS	03GR7881	POLY PAPER - BLD PERMITS	08/23/10	09/08/10	41.99
DBI BUSINESS INTERIORS	03GR9418	PAPER-OFFICE SUPPLIES	08/23/10	09/08/10	59.80
DBI BUSINESS INTERIORS	03GR9760	OFFICE SUPPLIES-DPW	08/25/10	09/08/10	27.84
DBI BUSINESS INTERIORS	03GR9076	OFFICE SUPPLIES - DPW	09/01/10	09/08/10	53.88
DBI BUSINESS INTERIORS	03GS1415	CREDIT RETURN - INV#03GR9076	09/01/10	09/08/10	-47.94
DEPARTMENT OF TRANSPOR	328094	LOCAL PROCESS BILLINGS-RES20	08/31/10	09/08/10	1,341.09
DICK ACKER	SAPTEMBER2010	AIRPORT MANAGER SERVICES	08/23/10	09/08/10	940.00
DIESEL TRUCK SALES INC	398007	SWITCH AND FRT	08/27/10	09/08/10	104.92
DOUGLASS SAFETY SYSTEM	27268	FIT TEST - FD	09/01/10	09/08/10	500.00
DTE ENERGY	09152010-0004 6	07162010-08162010-305 MAPLE	08/26/10	09/15/10	25.87
DTE ENERGY	09082010-0001 2	07142010-08112010-1532 V MCE	08/20/10	09/08/10	25.00
DTE ENERGY	09072010-0002 0	070210-081110-11175 S EBERHA	08/19/10	09/07/10	104.39
DTE ENERGY	090710-0003 8	07132010-08102010-305 MAPLE	08/19/10	09/07/10	25.00
DTE ENERGY	09072010-0001 3	07132010-08102010-202 W 5TH	08/19/10	09/07/10	25.00
DTE ENERGY	09072010-0002 2	07132010-08102010-307 MAPLE	08/19/10	09/07/10	27.62
DTE ENERGY	09072010-0001 5	07132010-08102010-207 W 5TH	08/19/10	09/07/10	52.14
ESRI - ENV SYS RESEARC	92212867	PRIMARY MAINTENANCE	08/23/10	09/08/10	700.00
ETHAN REGER	607061	STRAW	08/30/10	09/08/10	50.00
FIA CARD SERVICES	091610-88 5306	REPAIR SUPPLIES - WWT	09/01/10	09/08/10	337.74
FIA CARD SERVICES	091610-29 6868	REC SUPPLIES	09/01/10	09/08/10	47.12
FIA CARD SERVICES	091610-45 5449	SUPPLIES - FD	09/01/10	09/08/10	89.61
FIA CARD SERVICES	09162010-33 5851	SUPPLIES	08/27/10	09/08/10	20.98
FIA CARD SERVICES	09162010-62 7468	SUPPLIES	08/27/10	09/08/10	2,641.53
FUSSMAN DESIGNS	15962	DOOR DECALS- DPW	08/26/10	09/08/10	60.00
GALLIHUGH & SONS INC	2633	CONCRETE WORK PER RES#2010-0	08/27/10	09/08/10	30,970.65
GLEN CAIN INC	AUG10-BRIME	BRINE	09/01/10	09/08/10	192.50
GOURDIE FRASER & ASSOC	10-09067	SERVICES-062710-072410	08/19/10	09/08/10	8,213.08
GRAPHIC CONTROLS LLC	JY3901	SUPPLIES-WWT	08/19/10	09/08/10	137.04
HUMPHREY, PAT	SEPTEMBER2010	ELEC COMM SERVICES STIPEND	08/23/10	09/08/10	25.00
INDUSTRIAL BROOM	25758	SIDE BROOM	08/31/10	09/08/10	218.84
INTERSTATE BILLING SER	L57818	REPAIR SUPPLIES - DPW	08/26/10	09/08/10	168.20
JADE SCIENTIFIC INC.	14172000	ANNUAL LAB EQUIP/SUPPLIES #3	08/26/10	09/08/10	915.38
JADE SCIENTIFIC INC.	14178300	LAB SUPPLIES - WWT	09/01/10	09/08/10	42.90



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JBS CONTRACTING INC	2898	PETTIT SHOWERS - PER RESOLUT	09/01/10	09/08/10	19,350.00
JD METALWORKS INC.	36313	HITCH ASSY - DPW	09/01/10	09/08/10	410.71
JIM'S BODY SHOP, INC	07192010	BLOWN TIRE REPAIR	09/01/10	09/08/10	2,763.50
JOHN HOLLAND	08062010	FRINGE BENEFITS	08/26/10	09/08/10	25.38
JOHN KOCH	SEPTEMBER2010	ELEC COMM SERVICE STIPEND	08/23/10	09/08/10	25.00
JOHNSTON ELEVATOR INC	82388	BALL DIAMOND SUPPLIES	08/24/10	09/08/10	6.25
KELLY KOCH	081510 RK REIM	PARK DEP REIM-08/15/2010	08/18/10	09/08/10	25.00
KENNEDY INDUSTRIES, IN	523252	SUPPLIES - WWT	08/25/10	09/08/10	961.00
MACO INTERNATIONAL	10-584	SOCCER EQUIPMENT - REC	08/26/10	09/08/10	1,122.00
MEDLER ELECTRIC COMPAN	S2892272.001	SUPPLIES - FD	08/24/10	09/08/10	124.27
MI DEPART OF TRANSPORT	328593	TRAFFIC SIGNAL MAINT	09/01/10	09/08/10	96.32
MICHIGAN CONFERENCE OF	08182010	COVERAGE PERIOD-11/01/2010-1	08/23/10	09/08/10	17,108.80
MICHIGAN CONFERENCE OF	10012010	COVERAGE 10012010-11012010	08/26/10	08/26/10	8,806.00
MICHIGAN DEPT OF ENVIR	640362	SERVICE-062810-080410-STAMIN	08/19/10	09/08/10	175.00
MICHIGAN DEPT OF ENVIR	641423	060810-080410-WATER LAB SERV	08/19/10	09/08/10	18.00
MICHIGAN STATE FIREMAN	43	08/27,29/2001 WEEKEND EDUCAT	08/24/10	09/08/10	140.00
MIDLAND ENGINE INC	C42668	BATTERY AND SUPPLIES - DPW	08/25/10	09/08/10	61.79
MIKE'S LANDSCAPING COM	08072010 STMT	LANDSCAPING SUPPLIES - AIRPO	08/18/10	09/08/10	19.95
MUTUAL OF OMAHA	09012010	09012010-09302010	08/26/10	09/08/10	1,870.27
MWEA	E5943-2	SEMINAR	08/25/10	09/08/10	106.00
NATE CRADIT	150	AUGUST 2010 SERVICES	09/01/10	09/08/10	187.60
NEXT DOOR OPERATIONS L	08012010DPW/PKS	07012010-07312010-DPW, PARKS	09/01/10	09/08/10	3,753.21
NEXT DOOR OPERATIONS L	08312010/WWT	07012010-07312010-WWT	09/01/10	09/08/10	513.15
NEXT DOOR OPERATIONS L	08312010/PD	07012010-07312010-PD	09/01/10	09/08/10	1,298.74
NEXT DOOR OPERATIONS L	08312010-CH	07012010-07312010-CH	09/01/10	09/08/10	58.91
NEXT DOOR OPERATIONS L	08312010/FD	07012010-07312010-FD	09/01/10	09/08/10	189.35
NEXTEL	4898888926-066	CELL SERVICE - DC-WWT	09/01/10	09/08/10	33.05
OWENS SOFT WATER, INC	259188	BOTTLED WATER	08/27/10	09/08/10	30.95
PRO COMM INC	20509	PAGER REPAIR - FD	09/01/10	09/08/10	45.60
PUMMILL PRINT SERVICE	2555	TAX SUPPLIES	08/27/10	09/08/10	105.60
RICCA CHEMICAL COMPANY	539109	SUPPLIES	09/01/10	09/08/10	115.92
RIO SUPPLY MICHIGAN ME	82585	OPERATING SUPPLIES - WWT	08/20/10	09/08/10	1,731.61
ROBBIN HARSH EXCAVATIN	11194	EQUIPMENT RENTAL	08/27/10	09/08/10	200.00
ROBBIN HARSH EXCAVATIN	10294	ROAD GRAVEL-WHEATON AND PINE	09/01/10	09/08/10	9,133.17
ROBERT BONHAM	08172010	FRINGE BENEFITS	08/27/10	09/08/10	30.61
SCHONSTEDT INSTRUMENT	00099526	EQUIPMENT REPAIR - WWT	08/26/10	09/08/10	300.12
SEITER BROTHERS LUMBER	146653	BRICK - WHEATON	08/27/10	09/08/10	12.00
SEITER BROTHERS LUMBER	146658	REDI-MIX - WHEATON	08/27/10	09/08/10	40.54
SEITER ELECTRIC INC	53477	BULBS - PSB	08/26/10	09/08/10	23.75
SEMS TECHNOLOGIES	584	ONSITE SETUP, CONFIGURATION	08/23/10	09/08/10	2,500.00



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 08/18/2010 - 09/20/2010 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
SHERWIN WILLIAMS CO	3740-2	STRIPE PAINT	08/27/10	09/08/10	159.80
SHERWIN WILLIAMS CO	0E0053711Q1317	PAINT SUPPLIES - DPW	08/27/10	09/08/10	282.84
SHERWIN WILLIAMS CO	0E0053403A1317	PAINT AND SUPPLIES	08/27/10	09/08/10	198.35
SHIVELY FARMS	835909	TOP SOIL	09/01/10	09/08/10	980.00
SOUTHWEST BRAKE & PART	M323359	SUPPLIES AND CORE CREDIT	08/31/10	09/08/10	338.60
SOUTHWEST BRAKE & PART	M323117	COMBO HITCH - DPW	08/25/10	09/08/10	67.45
STAPLES	09062010-95434	OFFICE SUPPLIES-CH, PD	08/24/10	09/08/10	317.47
TEAMSTERS LOCAL #214	SEPT2001-SUPER	DUES FOR SEPT 2010	08/20/10	09/08/10	202.00
TEAMSTERS LOCAL #214	SEPT 2010 HRLY	DUES SEPT 2010	08/20/10	09/08/10	526.00
THE SAFETY STORE	264123	FIRE EQUIPMENT - FD	09/01/10	09/08/10	165.00
TOM KOCH	SEPTEMBER2010	ELEC COMM SERVICE STIPEND	08/23/10	09/08/10	25.00
TRUCK & TRAILER SPECIA	C43758	ELEC KIT - #10	08/25/10	09/08/10	78.93
USA BLUE BOOK	210183	LOCATOR - WWT	08/27/10	09/08/10	822.70
USA BLUE BOOK	212703	SUPPLIES - WWT	08/19/10	09/08/10	49.94
VERIZON WIRELESS	2441307471	CELL SERVICE 07092010-080820	08/19/10	09/08/10	56.07
WIELAND TRUCKS	46970C	MAINT SUPPLIES - #37	08/20/10	09/08/10	7.67
WIELAND TRUCKS	47002C	GAUGE - #8	08/31/10	09/08/10	97.89
WITBECK'S FAMILY FOODS	00447382	SUPPLIES - P/R	08/31/10	09/08/10	9.98
WITBECK'S FAMILY FOODS	00356106	SUPPLIES - REC	09/01/10	09/08/10	13.97
				Sub Total:	153,275.77



PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 08/18/2010 - 09/01/2010 JOURNALIZED PAID BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	CK DATE	AMOUNT	STATUS
ADVANCED BENEFIT SOLUT	08262010-JP	HRA PAYABLE	08/26/10	2,903.68	Paid
CHEMICAL BANK - CLARE	09012010	000820025245 PAYMENT	08/26/10	27,525.15	Paid
DTE ENERGY COMPANY	PETTITLINE	NEW GAS LINE SERVICE - 1551	09/01/10	3,728.00	Paid
MICHIGAN CONFERENCE OF	09012010	COVERAGE 09012010-10012010	08/26/10	7,044.80	Paid
STATE OF MICH WH	JULY 2010	W/H & SALES/USE TAX	08/18/10	6,584.93	Paid

47,786.56

COMMISSION APPROVAL:

OPEN INVOICE TOTAL: 153,275.77

201,062.33

Grand Total:

