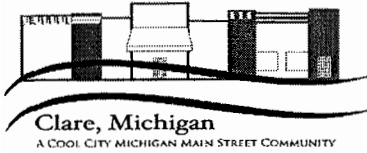


PAYABLES REPORT FOR COMMISSIONERS

Query: INV_DueDt >= 07/15/2009 And INV_DueDt <= 09/22/2009 And INV_BankCode = CONSO And INV_Status = OPEN

VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
1ST CHOICE OFFICE OUT	17615	INKJETS & RETURNS-INV#17490	08/25/09	09/09/09	20.10
ABC FASTENER GROUP, I	A085267	MISC BIN STOCK - DPW	08/26/09	09/09/09	267.19
ACE HARDWARE	023984	UPS SHIPPING	08/20/09	09/09/09	17.41
ACE HARDWARE	024005	STAPLES - PD	08/20/09	09/09/09	8.08
ACE HARDWARE	024069A	UPS SHIPPING	08/20/09	09/09/09	15.81
ACE HARDWARE	024074	UPS SHIPPING	08/20/09	09/09/09	5.69
ACE HARDWARE	024058	BATTERIES - FD	08/25/09	09/09/09	13.49
ACE HARDWARE	24135	UPPER & LOWER HANDLES & FRT	08/26/09	09/09/09	49.50
ACE HARDWARE	24159	(2) MULCH BLADES #65 - DPW	08/26/09	09/09/09	30.58
ACE HARDWARE	024218	MISC BATTERIES - PD	08/31/09	09/09/09	25.87
ACKER AVIATION, LLC	SEPT092009	AIRPORT MANAGER SERVICES	08/24/09	09/09/09	921.56
ACKERMAN PLUMBING & H	2281	COIL INSTALLED	09/01/09	09/09/09	600.00
ACKERMAN PLUMBING & H	2321	55' COPPER TUBING	09/01/09	09/09/09	28.05
ALEXANDER, RUBY	207 W 1ST #1W	DEPOSIT O/P FINAL	09/01/09	09/09/09	118.42
ALWAYS CARE BENEFITS	SEPT 2009	DENTAL COVERAGE SEPT2009	08/26/09	09/09/09	1,554.34
AMERICAN CLEANERS CLA	090109-STMT	UNIFORM CLEANING - PD	09/01/09	09/01/09	57.20
AWOL - ALWAYS WORKING	SEPT2009	JANITORIAL SERVICES	08/24/09	09/09/09	2,345.00
AWOL - ALWAYS WORKING	SEPT-2009	CEMETERY MAINT. CONTRACT	08/24/09	09/09/09	4,285.00
BELL EQUIPMENT	63580	MOWER BLADES AND FRT- DPW	08/24/09	09/09/09	256.60
BELL EQUIPMENT	0063397	MOWER BLADES AND WHEEL FORK	08/24/09	09/09/09	503.06
BELL EQUIPMENT	0063398	SHIFT LEVER ASSY AND FRT -	08/24/09	09/09/09	152.77
BELL EQUIPMENT	0063427	WASHERS, BOLTS, FRT	08/24/09	09/09/09	69.81
BELL EQUIPMENT	63727	SUSPENSION SPRINGS - #37 -	08/26/09	09/09/09	156.14
BENCHLEY BROTHERS INC	1060213	SEN KIT - DPW #1	08/25/09	09/09/09	132.82
BETH REED	PK REIM 2009	PK RENTAL REIM 082309	08/25/09	09/09/09	50.00
BLODGETT OIL	308642	1 DRUM 5W30 OIL	08/24/09	09/09/09	435.52
BOB SCHELLHAS SALES &	13086	OPERATING SUPPLIES - P/R	08/24/09	09/09/09	216.80
BOB SCHELLHAS SALES &	13087	TOWELS AND GARBAGE CAN LINE	08/24/09	09/09/09	63.40
BOB SCHELLHAS SALES &	13080	CUPS-AIRPORT	08/27/09	09/09/09	159.90
BOB SCHELLHAS SALES &	13098	HAND CLEANER - DPW	08/31/09	09/09/09	129.47
BOB'S TIRE STORE	067707	2 CHANGES- #53	08/24/09	09/09/09	76.00
BOB'S TIRE STORE	067576	TIRES - DPW	08/24/09	09/09/09	592.00
BOB'S TIRE STORE	067726	4 CHANGE, BALANCE & ALIGN -	08/26/09	09/09/09	141.00
BOLLE, RICHARD	DEP O/P FINAL	RE: JAMES DOHERTY II	09/01/09	09/09/09	45.60
BOLLE, RICHARD	DEP O/P FINAL	RE: NATASHA HAHN	09/01/09	09/09/09	18.60
BURGGRAF, ADAM	1303 HEMLOCK	DEPOSIT O/P FINAL	09/01/09	09/09/09	69.70
CAM DISTRIBUTORS	47821	10 PS LEFT HAND DRILL BIT S	08/18/09	09/09/09	95.99



PAYABLES REPORT FOR COMMISSIONERS

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VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
CAMPBELL PRINTING INC	09476	BILLING ENVELOPES	09/01/09	09/09/09	861.00
CAPITAL EQUIPMENT	60492	MOWER BLADES AND BLADE RETA	08/24/09	09/09/09	178.02
CAPITAL EQUIPMENT	60549	TENSION SPRING- DPW	08/24/09	09/09/09	20.20
CAPITAL EQUIPMENT	60236	TRIMMER LINE - DPW	08/24/09	09/09/09	27.90
CAPITAL EQUIPMENT	60402	AIR FILTER #91 - DPW	08/24/09	09/09/09	10.39
CAPITAL EQUIPMENT	60437	STOP BUFFER - DPW	08/24/09	09/09/09	5.50
CAPITAL EQUIPMENT	60491	PIN JOINT,WASHER,SNAP RING-	08/24/09	09/09/09	4.30
CAPITAL EQUIPMENT	60566	14" BAR AND CHAIN - DPW	08/26/09	09/09/09	46.25
CAPITAL EQUIPMENT	60647	AUTO CUT 25-2 HEAD - DPW	08/26/09	09/09/09	59.90
CAPITAL EQUIPMENT	59867	AUTO CUT HEAD & HP ULTRA -	08/26/09	09/09/09	48.90
CAPITAL EQUIPMENT	59837	HAZARD LIGHT ASSY - DPW	08/26/09	09/09/09	29.16
CAPITAL EQUIPMENT	59373	FUEL FILLER CAP - DPW	08/26/09	09/09/09	8.95
CAPITAL EQUIPMENT	60693	HAIR-PIN CLIP AND LINCH PIN	08/31/09	09/09/09	5.52
CAPITAL TIRE INC	570112	TIRES - #46-4 AND #53	08/24/09	09/09/09	1,200.34
CENTRAL ASPHALT PAVIN	12211	AIRPORT PROJECT - RESOLUTIO	08/24/09	09/09/09	71,009.62
CENTRAL ASPHALT PAVIN	12267	ASPHALT TOP MIX	09/01/09	09/09/09	287.04
CENTRAL ASPHALT PAVIN	12275	ASPHALT TOP MIX	09/01/09	09/09/09	591.92
CENTRAL ASPHALT PAVIN	12239	09 PAVING PROGRAM-RES# 2009	09/02/09	09/09/09	33,125.98
CENTRAL ASPHALT PAVIN	12291	2009--PAVING PROGRAM-RES# 20	09/02/09	09/09/09	8,556.79
CENTRAL ASPHALT PAVIN	12290	2009 PAVING PROGRAM - RES#	09/02/09	09/09/09	31,438.35
CENTRAL ASPHALT PAVIN	12292	2009 PAVING PROGRAM-RES#200	09/02/09	09/09/09	6,050.09
CENTRAL MI OFFICE PRO	074971	MACH PENCILS - P/R	08/25/09	09/09/09	15.99
CENTRAL MI OFFICE PRO	074972	COPY PAPER	08/25/09	09/09/09	37.99
CENTRAL VENDING	33360	VENDING SUPPLIES - PD	08/20/09	09/09/09	36.50
CHARTER COMMUNICATION	080609 STMT	CABLE SERVICE - DPW	08/24/09	09/09/09	5.30
CHARTER COMMUNICATION	082509-STMT	CABLE SERVICE-CH	09/01/09	09/09/09	5.30
CHEMICAL BANK - CLARE	9/09-820025245	LOAN PMT - FD	08/31/09	09/09/09	29,112.27
CINTAS FIRST AID & SA	0305125373	SAFETY CABINET SUPPLIES - D	08/26/09	09/09/09	49.49
CINTAS FIRST AID & SA	0305125374	SAFETY SUPPLIES - PD	08/31/09	09/09/09	12.35
CINTAS FIRST AID & SA	0305125375	SAFETY SUPPLIES - CH	08/31/09	09/09/09	32.54
CLARE AUTOMOTIVE SUPP	400969	GREASE GUN - SHOP DRW	08/24/09	09/09/09	27.24
CLARE AUTOMOTIVE SUPP	400970	SUPER BLUE BELT - #80	08/24/09	09/09/09	70.74
CLARE AUTOMOTIVE SUPP	400982	OIL AND AIR FILTERS - 46-4	08/24/09	09/09/09	29.19
CLARE AUTOMOTIVE SUPP	400837	GATORBACK POLY-V - #37	08/24/09	09/09/09	49.89
CLARE AUTOMOTIVE SUPP	399770	STARTER - 46.3 - PD	08/24/09	09/09/09	141.81
CLARE AUTOMOTIVE SUPP	400121	OIL AND AIR FILTERS - PD	08/24/09	09/09/09	41.57
CLARE AUTOMOTIVE SUPP	400106	FEMALE MAXI RED - DPW #60	08/24/09	09/09/09	9.00



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CLARE AUTOMOTIVE SUPP	400078	OIL FILTER - #60 - DPW	08/24/09	09/09/09	15.21
CLARE AUTOMOTIVE SUPP	400214	LONG MET HEX SET - DPW	08/24/09	09/09/09	9.99
CLARE AUTOMOTIVE SUPP	400321	PIN PUNCH - DPW	08/24/09	09/09/09	5.08
CLARE AUTOMOTIVE SUPP	400201	PLUGS,OIL PACK & MAGNUM STE	08/24/09	09/09/09	123.17
CLARE AUTOMOTIVE SUPP	2-401327	SHOP SUPPLIES - DPW	08/26/09	09/09/09	29.76
CLARE AUTOMOTIVE SUPP	2-402211	WRENCHES AND TOOLS - DPW	08/31/09	09/09/09	18.95
CLARE AUTOMOTIVE SUPP	2-402305	CAR CLEANER - DPW	08/31/09	09/09/09	7.32
CLARE COUNTY REVIEW	40327	LEGAL AD - ZBA	09/01/09	09/09/09	71.75
CLARE COUNTY REVIEW	40330	CC MINUTES AND ORDINANCE	09/01/09	09/09/09	210.00
CLARE COUNTY REVIEW	40372	LEGAL AD ZBA	09/01/09	09/09/09	51.25
CLARE COUNTY TREASURE	081809-BOR	P.R.E. ESEMPTION RETURNS	08/24/09	09/09/09	16.33
CLARE HARDWARE	281909	MOP AND MOP HANDLE - DPW	08/24/09	09/09/09	14.28
CLARE HARDWARE	281971	VOLTAGE TESTER AND MULTI TE	08/24/09	09/09/09	31.28
CLARE HARDWARE	281383	NYLON HOSE SHUTOFF - STATE	08/24/09	09/09/09	1.79
CLARE HARDWARE	281741	GALV WIRE - PARKS	08/24/09	09/09/09	2.99
CLARE HARDWARE	281790	BUG KILLER - DPW	08/24/09	09/09/09	8.78
CLARE HARDWARE	281822	STARTER REPAIR -DPW	08/24/09	09/09/09	17.58
CLARE HARDWARE	281809	EYE BOLTS - #57	08/24/09	09/09/09	1.79
CLARE HARDWARE	281854	CABLE TIES - P/R	08/24/09	09/09/09	5.37
CLARE HARDWARE	281620	MARKING PAINT-SOCCER	08/25/09	09/09/09	5.99
CLARE HARDWARE	282125	INSECT SPRAY- SOCCER FIELDS	08/26/09	09/09/09	4.00
CLARE HARDWARE	282045	PIPE TAPE & BALL VALVE	08/27/09	09/09/09	14.98
CLARE HARDWARE	282046	GALV NIPPLE	08/27/09	09/09/09	1.49
CLARE HARDWARE	282207	SPRAYER - DPW	08/31/09	09/09/09	12.99
CONSUMERS ENERGY	090309-18 4012	071109-080809-10843 S EBERH	08/14/09	09/03/09	16.93
CONSUMERS ENERGY	090309-18 3923	071109-080809-10725 S EBERH	08/14/09	09/03/09	527.09
CONSUMERS ENERGY	090309-23 4508	070909-080609-11175 S EBERH	08/14/09	09/03/09	8,217.39
CONSUMERS ENERGY	090309-38 4642	070909-080609-305 MAPLE ST	08/17/09	09/03/09	3,547.04
CONSUMERS ENERGY	091109-62 0392	071909-081809-813 INDUSTRIA	08/25/09	09/11/09	15.96
CONSUMERS ENERGY	091109-84 0617	071909-081709-820 CEDAR ST	08/25/09	09/11/09	16.33
CONSUMERS ENERGY	091109-32 3696	071909-081709-231 WILCOX PK	08/25/09	09/11/09	47.55
CONSUMERS ENERGY	091109-22 8986	071909-081709-500 SCHOOLCRE	08/25/09	09/11/09	284.15
CONSUMERS ENERGY	091109-22 8861	071909-081709-604 SCHOOLCRE	08/25/09	09/11/09	28.83
CONSUMERS ENERGY	091109-22 8705	071909-081709-820 SCHOOLCRE	08/25/09	09/11/09	45.60
CONSUMERS ENERGY	091109-22 8523	071909-081709-700 SCHOOLCRE	08/25/09	09/11/09	17.78
CONSUMERS ENERGY	091109-71 3445	071909-081709-507 S MCEWAN	08/25/09	09/11/09	19.37
CONSUMERS ENERGY	091109-62 6332	071909-081809-405 MAPLE ST	08/25/09	09/11/09	240.57



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CONSUMERS ENERGY	091109-37 4806	071909-081709-332 WITBECK D	08/25/09	09/11/09	74.68
CONSUMERS ENERGY	091109-38 6837	071909-081809-315 W FIRST S	08/25/09	09/11/09	196.51
CONSUMERS ENERGY	091109-67 1551	071909-081809-510 N MCEWAN	08/25/09	09/11/09	72.95
CONSUMERS ENERGY	091109-89 8045	071909-081709-501 FOREST	08/25/09	09/11/09	33.81
CONSUMERS ENERGY	091109-12 0894	071909-081709-1532 N MCEWAN	08/25/09	09/11/09	127.67
CONSUMERS ENERGY	091109-22-2971	071909-081709-696 POINT DR	08/25/09	09/11/09	24.50
CONSUMERS ENERGY	091409-22 9579	072209-081909-305 W STATE S	08/26/09	09/09/09	17.03
CONSUMERS ENERGY	091409-42 6778	072209-081909-416 W 5TH ST	08/26/09	09/14/09	15.96
CONSUMERS ENERGY	091409-42 3627	072209-081909-202 W FOURTH	08/26/09	09/14/09	29.33
CONSUMERS ENERGY	091409-96 5677	072209-081909-3333 DUNLOP R	08/26/09	09/14/09	117.64
CONSUMERS ENERGY	091409-49 3910	072209-081809-3990 E COLONV	08/26/09	09/14/09	127.78
CONSUMERS ENERGY	091409-24 6823	072209-081909-327 BROOKWOOD	08/26/09	09/14/09	50.77
CONSUMERS ENERGY	091409-42 6109	072209-081909-207 W 5TH ST	08/26/09	09/14/09	745.14
CONSUMERS ENERGY	091409-42 5911	072209-081909-202 W 5TH ST	08/26/09	09/14/09	388.98
CONSUMERS ENERGY	091409-22 8902	072209-081909-1603 N MCEWAN	08/26/09	09/14/09	71.14
CONSUMERS ENERGY	091409-24 7862	072209-081909-10242 S CLARE	08/26/09	09/14/09	23.01
CONSUMERS ENERGY	091409-67 0900	071909-081809-299 N MCEWAN	08/26/09	09/14/09	15.96
CONSUMERS ENERGY	091409-14 5081	072109-081909-610 W WHEATON	08/26/09	09/14/09	200.18
CONSUMERS ENERGY	091409-22 9215	072209-081909-1525 N MCEWAN	08/26/09	09/14/09	94.58
CONSUMERS ENERGY	091409-42 6497	072209-081909-601 W 5TH ST	08/26/09	09/14/09	22.03
DAN HOOGERHYDE	SOCCER 2009	DAUGHTERS SOCCER REFUND 200	08/25/09	09/09/09	25.00
DELUXE BUSINESS CHECK	40881472	DEPOSIT SUPPLIES	09/01/09	09/09/09	56.93
DELUXE BUSINESS CHECK	40881427	DEPOSIT SUPPLIES	09/01/09	09/09/09	41.38
DIESEL INJECTION SERV	0129935	PF FORMULA - DPW	08/26/09	09/09/09	66.88
DJS TACTICS & ASSOCIA	DJS 09-127	PPCT GAGE TRAINING - KOLHOF	08/20/09	09/09/09	275.00
DOMINIC & BROOK VANDO	SOCCER REIM	SOCCER REFUND 2009	08/27/09	09/09/09	25.00
DORNBOS SIGN & SAFETY	46200	MISC SIGNS - PARKING LOTS	08/25/09	09/09/09	400.66
DORNBOS SIGN & SAFETY	46280	STREET SIGNS	08/26/09	09/09/09	523.54
DTE ENERGY	090809-0002 0	071309-081109-11175 S EBERH	08/18/09	09/08/09	97.85
DTE ENERGY	090909-0002 2	071509-081309-1532 N MCEWAN	08/20/09	09/09/09	20.00
DTE ENERGY	090809-0003 8	071409-081209-305 MAPLE ST	08/20/09	09/08/09	20.00
DTE ENERGY	090809-0004 6	071409-081209-305 MAPLE ST	08/20/09	09/08/09	20.00
DTE ENERGY	090809 0002 2	071409-081209-307 MAPLE ST	08/20/09	09/08/09	24.05
DTE ENERGY	090809-0001 5	071309-081209-207 W 5TH ST	08/20/09	09/08/09	40.49
DTE ENERGY	091509-0001 3	071309-081709-202 W 5TH ST	08/27/09	09/15/09	22.02
ELM CREEK	2744	LAWN MAINT.- 8/17/09	08/24/09	09/09/09	270.00
FIA CARD SERVICES	091509-GREEN	REC SUPPLIES	08/27/09	09/09/09	266.79



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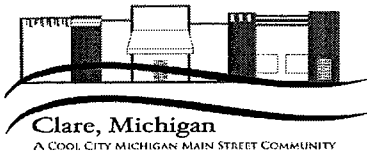
VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
FIA CARD SERVICES	091509-WILLIAM	081909-FIRE PROTECTION	09/01/09	09/09/09	168.95
FIDLAR COMPANIES	W24602	BOOK AND TICKETS - PD	08/24/09	09/09/09	263.85
FLADEBOE	20124	SWITCHES #46-3 - PD	08/26/09	09/09/09	151.30
GALL'S INC	5991248700010	BADGE WALLET - PD	08/20/09	09/09/09	53.89
GALLIHUGH & SONS INC	2563	CONCRETE WORK PER RESOLUTIO	08/24/09	09/09/09	5,770.15
GLENDA CHAFFIN	2009 SOCCER	2009 SOCCER REFUND	08/31/09	09/09/09	25.00
GLOBAL EQUIPMENT CO	103169102	4 BLACK VINYL CHAIRS-WWT BK	08/19/09	09/09/09	217.55
GLOBAL GOV'T/EDUCATIO	W75972110101	DVD DUPLICATOR - PD	08/24/09	09/09/09	215.22
GOURDIE FRASER & ASSO	#1 #09280	PRELIM DESIGN/SURVEY-062609	08/24/09	09/09/09	1,377.00
GOURDIE FRASER & ASSO	#9 #08525	#08525 SERVICES-062609-0725	08/24/09	09/09/09	4,371.50
GRAINGER	9026486333	CADDY AND STORAGE CABINET-	08/25/09	09/09/09	181.46
GRAND TRAVERSE RUBBER	354193	HYD HOSE, FITTING, TUBE AND P	08/26/09	09/09/09	41.76
GRAND TRAVERSE RUBBER	354275	PLUG AND CAP ADAPTERS - DPW	08/31/09	09/09/09	11.06
HAGGART, NYLE & BETTY	DEP O/P FINAL	RE: RICHARD ROGERS	09/01/09	09/09/09	8.81
HAYWARD, JERRY	212 W FOURTH	DEPOSIT O/P FINAL	09/01/09	09/09/09	105.49
I.T. RIGHT	6306	REPLACE FIREWALL - FD	08/27/09	09/09/09	130.00
JAYNIE SMITH HOERAUF	44410	PROFESSIONAL SERVICES-80320	09/02/09	09/09/09	2,498.50
JD METALWORKS INC.	31874	BIKE RACK POWDER COATED	08/31/09	09/09/09	1,108.49
JOHN KOCH	SEPT09	ELEC COMM SERVICE STIPEND	08/19/09	09/09/09	25.00
JOHNSTON ELEVATOR INC	64545	12-12-12- DPW	08/24/09	09/09/09	12.95
JOHNSTON ELEVATOR INC	64389	12-12-12 AND GRASS SEED - S	08/24/09	09/09/09	177.90
JOHNSTON ELEVATOR INC	64859	GRASS SEED AND 12-12-12- ST	08/26/09	09/09/09	152.85
JOHNSTON ELEVATOR INC	64874	12-12-12- DPW	08/26/09	09/09/09	12.95
LAPHAM ASSOCIATES	38184	CERT OF SURVEY-SECTION 34	08/26/09	09/09/09	750.00
LAW ENFORCEMENT TARGE	0127387	MISC DESIGNED TARGETS	08/31/09	09/09/09	87.38
MARV FARLEY	07/2009 CELL	CELL REIM 7/2009	08/24/09	09/09/09	25.00
MAXINE LAGO	PK REIM	PK RENTAL REIM 08/15/09	08/25/09	09/09/09	25.00
MEDLER ELECTRIC COMPA	S2721383	BATTERIES - FD	08/26/09	09/09/09	129.00
MI DEPART OF TRANSPOR	319062	RAIL-TRAIL CONSTRUCTION-RES	08/27/09	09/09/09	88,337.55
MICHIGAN STATE UNIVER	TWO	MATERIALS ON MI LAWS-PLANNI	08/31/09	09/09/09	799.50
MID MICHIGAN AREA CAB	082509-108	FRANCHISE FEES-040109-06300	08/25/09	09/09/09	3,839.40
MIDLAND ENGINE INC	C40736	BOLTS,C/EDGE CENTER &SIDE,N	08/26/09	09/09/09	847.53
MILLER'S GENERAL REPA	011184	COVER AND AIR FILTER - #19	08/26/09	09/09/09	36.50
MITCH CANEL	CANELE CL REIM	CLOTHING REIM - 2009	08/20/09	09/09/09	180.10
MONTAGUE, CHRISTINA T	303 W SIXTH	DEPOSIT O/P FINAL	09/01/09	09/09/09	98.94
MORNINGSTAR, PAUL	08142009#004	PATROL CAR WASH-08/14/2009	08/20/09	09/09/09	6.50
MT PLEASANT SUPPLY CO	09/08701	FLEXIBLE COUPLING - STATE S	09/01/09	09/09/09	140.52



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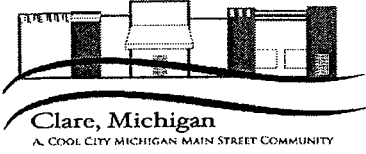
VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
MT PLEASANT SUPPLY CO	09/08702	FLEXIBLE COUPLINGS - STATE	09/01/09	09/09/09	97.03
MT PLEASANT SUPPLY CO	09/11003	FLEXIBLE COUPLING	09/01/09	09/09/09	46.61
MT PLEASANT SUPPLY CO	09/11005	FLEXIBLE COUPLING	09/01/09	09/09/09	46.61
MUNICIPAL CODE CORPOR	113442	ANNUAL CODE ON INTERNET FEE	08/31/09	09/09/09	400.00
MUNICIPAL CODE CORPOR	113622	UPDATES AND MISC ORDINANCE	08/31/09	09/09/09	532.88
MUTUAL OF OMAHA	09012009 STMT	FRINGE BENEFITS	09/01/09	09/09/09	1,822.92
NEXTEL	495353514-090	AIRPORT MGR CELL	08/26/09	09/09/09	50.98
NEXTEL	489888926-054	CLARK CELL - 072409-082309	09/01/09	09/09/09	32.59
NYE UNIFORM COMPANY	258660	PANTS AND SHIRTS - PD	08/31/09	09/09/09	196.39
OWENS SOFT WATER, INC	240637	BOTTLED WATER AND RETURNS	08/27/09	09/09/09	18.00
PEDJAC JOHN	081409 WASH	PATROL CAR WASH	08/20/09	09/09/09	6.50
PRECISION ROLLER	993116	TONER AND FRT - PD	08/24/09	09/09/09	28.00
PRO COMM INC	19411	PAGER REPAIRS AND PARTS - F	08/26/09	09/09/09	85.60
PROSECUTING ATTORNEY'	TS 0811-083	ARRESTS TRAINING - KOLHOFF	08/20/09	09/09/09	125.00
QT TECHNOLOGIES LLC	33477	CR CARD MACHINE SOFTWARE	08/24/09	09/09/09	255.00
RIO SUPPLY MICHIGAN M	80675	2-1" 280 GAL METERS , S/H	08/31/09	09/09/09	389.33
RIO SUPPLY MICHIGAN M	80692	METERS AND INSTALLATION MAT	09/01/09	09/09/09	1,937.60
SEITER BROTHERS LUMBE	139237	REDI MIX GRAVEL - WILCOX -	08/24/09	09/09/09	11.25
SEITER BROTHERS LUMBE	139380	PATIO BLOCKS AND CEMENT BRI	08/26/09	09/09/09	22.54
SEITER BROTHERS LUMBE	139393	REDIMIX-STATE ST	08/27/09	09/09/09	31.60
SEITER BROTHERS LUMBE	139410	REDIMIX-STATE ST	08/27/09	09/09/09	31.60
SEITER BROTHERS LUMBE	139432	REDIMIX-	08/27/09	09/09/09	59.25
SEITER BROTHERS LUMBE	139433	CEMENT BRICKS-STATE ST	08/27/09	09/09/09	23.00
SEITER BROTHERS LUMBE	139449	CEMENT BRICKS-STATE ST	08/27/09	09/09/09	23.00
SEITER BROTHERS LUMBE	139453	REDIMIX-	08/27/09	09/09/09	15.00
SEITER BROTHERS LUMBE	139533	REDI MIX GRAVEL - LOC STREE	08/31/09	09/09/09	15.00
SEITER ELECTRIC INC	52564	FUSES - WWT	08/25/09	09/09/09	33.50
SHERWIN-WILLIAMS CO	DUP PMT CREDIT	DUP PMT #3829-4 - CREDIT	08/24/09	09/09/09	-359.55
SHERWIN-WILLIAMS CO	4581-9	5 GAL PAINT - P/R	08/24/09	09/09/09	399.50
SHIVELY FARMS	236382	SCREENED TOP SOIL - STATE S	09/01/09	09/09/09	2,925.00
SHULTS EQUIPMENT INC	0025146	SHOCK ABS AND SCRAPER CYL C	08/24/09	09/09/09	435.62
SHURTZ, TIA	103 E FIRST	DEPOSIT O/P FINAL	09/01/09	09/09/09	36.33
SHUSTER, JOSH	315617	CLOTHING REIM 2009	08/20/09	09/09/09	147.30
STATE OF MICHIGAN	551-318877	SUPERVISOR DEV CLASS - SAAD	08/20/09	09/09/09	228.00
STATE OF MICHIGAN	551-318879	SUPERVISOR DEV CLASS - WARD	08/20/09	09/09/09	228.00
SWEENEY SEED COMPANY	35860	MULCH W/TACK - DPW	08/24/09	09/09/09	74.70
SWEENEY SEED COMPANY	35888	MULCH	08/26/09	09/09/09	74.70



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SYLVANE, INC	IN113613	HI-E DRY DEHUMIDIFIER	08/27/09	09/09/09	1,950.00
THIELEN TURF IRRIGATI	900817	INSTALL IRRIGATION-ROUNDABO	08/27/09	09/09/09	880.00
TOM KOCH	SEPT2009	ELEC COMM SERVICE STIPEND	08/24/09	09/09/09	25.00
TRADE-A-PLANE	090909RENEWAL	SUBSCRIPTION RENEWAL	08/24/09	09/09/09	24.95
TRUGREEN CHEMLAWN	806404	LAWN CARE/WEED CONTROL	08/27/09	09/09/09	40.00
TRUGREEN CHEMLAWN	798425	LAWN CARE- LITTLE LEAGUE FI	08/31/09	09/09/09	75.25
TRUGREEN CHEMLAWN	798508	LAWN CARE- -STAMINA STADIUM	08/31/09	09/09/09	180.00
TRUGREEN CHEMLAWN	805275	LAWN CARE - STAMINA STADIUM	08/31/09	09/09/09	90.00
UNEMPLOYMENT INSURANC	12312008	#0804575-ENDING-12/31/2008	08/27/09	09/09/09	5,878.89
VISION SERVICE PLAN	SEPT2009	VISION BENEFITS - SEPT 2009	08/26/09	09/09/09	291.58
WHITE ALAN	SEPT2009	SCHOOL LISISON CL ALLOWANCE	08/24/09	09/09/09	65.00
WIELAND TRUCKS	45003C	2-6714583DC - 24X30ECONO	08/24/09	09/09/09	14.40
WITBECK'S FAMILY FOOD	326402	BAGGED ICE	08/18/09	09/09/09	2.70
WITBECK'S FAMILY FOOD	00327186	CUPS-DPW	08/24/09	09/09/09	2.59
WITBECK'S FAMILY FOOD	00321949	BAGGED ICE - DPW	08/24/09	09/09/09	4.05
WITBECK'S FAMILY FOOD	328387	BREAKROON SUPPLIES - WWT	08/24/09	09/09/09	4.99
WITBECK'S FAMILY FOOD	325164	WATERMELONS - P/R	08/25/09	09/09/09	14.50
WITBECK'S FAMILY FOOD	334043	SUMMER PROGRAM SUPPLIES-P/R	08/25/09	09/09/09	3.10
WOOD'S HOUSEHOLD	1728	TV AND MOUNT - FD	08/25/09	09/09/09	500.00



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Sub Total: 348,281.64

COMMISSION APPROVAL:

Total: _____



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VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
Sub Total:					348,281.64
COMMISSION APPROVAL:					
		CITY OF CLARE			1,932.85
		CONSUMERS ENERGY			246.74
		CONSUMERS ENERGY			2,400.00
		MS ROBYN SCHUNK			37.10
		JAYS SPORTING GOODS			5,368.00
		CLARE CO TREASURER			1,919.98
		CLARE GLADWIN ISD			672.46
		CLARE PUBLIC SCHOOLS			1,138.18
		MID MICHIGAN COMM COLLEGE			403.52
		STATE OF MICHIGAN			11,328.00
		STITCHES FOR BRITCHES			228.36
		PERE MARQUETTE DISTRICT LIBRARY			327.60
Total:					374,284.43