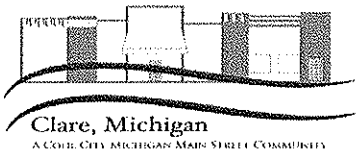


PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 09/08/2011 - 09/30/2011 BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

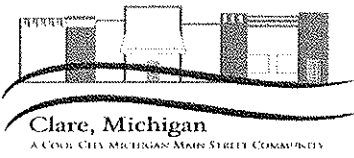
VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
1ST CHOICE OFFICE OUTL	44696	SUPPLIES	09/06/11	09/20/11	89.74
A & E RENTAL	114627	CLEANING FEE	09/09/11	09/20/11	480.00
ABC FASTERNER GROUP, I	A130993	SUPPLIES	09/07/11	09/20/11	45.65
ABC FASTERNER GROUP, I	A131108	SUPPLIES	09/07/11	09/20/11	5.30
ACE HARDWARE	36433	REPAIRS	09/08/11	09/20/11	18.23
ACE HARDWARE	36483	SUPPLIES	09/08/11	09/20/11	10.78
ACE HARDWARE	36485	SUPPLIES	09/09/11	09/20/11	78.79
ALMA TIRE SERVICE, INC	102738	REPAIRS	09/08/11	09/20/11	426.32
AMERICAN CLEANERS CLAR	9911	UNIFORM CLEANING - PD	09/09/11	09/20/11	75.50
APOLLO FIRE EQUIPMENT	79278	SUPPLIES - FD	09/13/11	09/20/11	135.45
AT&T CORPORATION	906R1304509	R01-7018-DUNLOP WELL CIRCUIT	09/09/11	09/20/11	205.67
AVFUEL INCORPORATED	4108573	LATE FEES	09/08/11	09/20/11	58.69
BEAR PACKAGING & SUPPL	63542	SUPPLIES - WWT	09/08/11	09/20/11	119.70
BOB'S TIRE STORE	9-242	REPAIRS	09/08/11	09/20/11	15.00
CAIN, EDITH (ESTATE OF	BRINE	103 W WHEATON	09/09/11	09/20/11	87.50
CAPITAL EQUIPMENT	72049	REPAIRS MOWER DECK	09/08/11	09/20/11	687.11
CAPITAL EQUIPMENT	72110	REPAIRS - PARKS	09/08/11	09/20/11	18.98
CAPITAL EQUIPMENT	71997	REPAIRS PKS & REC	09/07/11	09/20/11	232.86
CAPITOL COMMUNICATION	144690	SUPPLIES	09/09/11	09/20/11	56.00
CENTRAL ASPHALT PAVING	14534	SUPPLIES	09/13/11	09/20/11	396.57
CHARTER COMMUNICATIONS	92011023307	9/15-10/14/11 307 MAPLE ST	09/14/11	09/20/11	12.26
CINTAS FIRST AID & SAF	305165617	SUPPLIES - DPW	09/14/11	09/20/11	37.15
CLARE AUTOMOTIVE SUPPL	2-498100	REPAIRS-PD	09/13/11	09/20/11	26.89
CLARE AUTOMOTIVE SUPPL	2-498422	REPAIRS - PD	09/13/11	09/20/11	20.00
CLARE AUTOMOTIVE SUPPL	2-496926	REPAIRS	09/07/11	09/20/11	22.56
CLARE AUTOMOTIVE SUPPL	2-496751	REPAIRS	09/07/11	09/20/11	5.48
CLARE AUTOMOTIVE SUPPL	2-496375	REPAIRS	09/07/11	09/20/11	151.55
CLARE AUTOMOTIVE SUPPL	2-496254	REPAIRS	09/07/11	09/20/11	47.46
CLARE AUTOMOTIVE SUPPL	2-496856	REPAIRS	09/07/11	09/20/11	14.10
CLARE AUTOMOTIVE SUPPL	2-496979	REPAIRS	09/07/11	09/20/11	15.87
CLARE AUTOMOTIVE SUPPL	2-494749	REPAIRS - RETURN	09/08/11	09/20/11	-58.26
CLARE HARDWARE	A2655	SUPPLIES	09/08/11	09/20/11	7.98
CLARE HARDWARE	C1523	SUPPLIES	09/08/11	09/20/11	13.94
CLARE HARDWARE	A2504	REPAIRS	09/08/11	09/20/11	26.31
CLARE HARDWARE	A2766	REPAIRS	09/12/11	09/20/11	4.49
COMMUNITY DEVELOPMENT	11-.9	INSPECTIONS	09/13/11	09/20/11	180.00
CONSUMERS ENERGY	9711247862	7/23-8/19/11 10242 S CLARE A	08/30/11	09/15/11	19.90
CONSUMERS ENERGY	92011093862	8/01-8/31/11 STREET LIGHTS	09/07/11	09/27/11	6,669.80
CONSUMERS ENERGY	92011093151	8/01-8/31/11 TRAFFIC LIGHTS	09/07/11	09/27/11	12.81



PAYABLES REPORT FOR COMMISSIONERS

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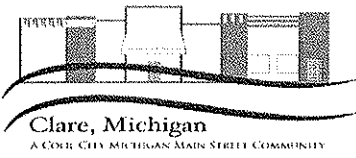
VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
CONSUMERS ENERGY	201179569013	8/1-8/31/11 STREETLIGHTS	09/09/11	09/27/11	432.73
DBI BUSINESS INTERIORS	03HA9732	OFFICE SUPPLIES	09/06/11	09/20/11	93.54
DBI BUSINESS INTERIORS	03HB1800	SUPPLIES	09/13/11	09/20/11	28.99
DIESEL INJECTION SERVI	144046	DIESEL FUEL	09/07/11	09/20/11	76.85
DOUGLASS SAFETY SYSTEM	29296	REPAIRS - FD	09/13/11	09/20/11	393.54
FREDRICKSON SUPPLY, LL	5748	REPAIRS	09/07/11	09/20/11	267.96
GALL'S INC	1205961	SUPPLIES	09/09/11	09/20/11	31.88
GALL'S INC	511589988	SARGENT CHEVRONS	09/09/11	09/20/11	28.47
GALLIHUGH & SONS INC	518	DUNLOP STREET	09/14/11	09/20/11	22,163.25
GRANDVILLE TRACTOR & E	IN08404	REPAIRS	09/08/11	09/20/11	258.45
HERITAGE FLAG & BANNER	46835	GRAVE MARKERS	09/07/11	09/20/11	720.00
I.T. RIGHT	20117539	SUPPLIES	09/14/11	09/20/11	130.00
JADE SCIENTIFIC INC.	14835105	LABORATORY SUPPLIES PER QUOT	09/08/11	09/20/11	39.00
JIM'S BODY SHOP, INC	6169	87 FORD F350 CAB & CHAS	09/14/11	09/20/11	4,510.20
JOHNSTON ELEVATOR INC	114560	SUPPLIES- SEED	09/08/11	09/20/11	72.00
LEISURE PURSUITS INC (92011	AMUSEMENT PK TICKET SALES JU	09/14/11	09/20/11	2,003.25
LIFELOC TECHNOLOGIES I	137065-IN	SUPPLIES	09/09/11	09/20/11	132.00
MCGUIRE CHEVROLET PONT	62316	REPAIRS	09/13/11	09/20/11	132.02
MI STATE POLICE-CASHIE	551-358975	PD - LIVESCAN	09/12/11	09/20/11	147.75
MI STATE POLICE-CASHIE	551-359903	PD - LIVESCAN	09/12/11	09/20/11	1,083.50
MICHIGAN METER TECHNOL	84114	SUPPLIES	09/13/11	09/20/11	2,425.12
MICHIGAN TASER DISTRIB	6824	PD - REPAIRS	09/12/11	09/20/11	103.30
NEXT DOOR OPERATIONS L	NP31246187	CITY HALL 8/1-9/1/11	09/14/11	09/20/11	44.07
NEXT DOOR OPERATIONS L	NP31246188	FIRE DEPT 8/1-9/1/11	09/14/11	09/20/11	205.35
NEXT DOOR OPERATIONS L	NP31246189	POLICE DEPT 8/1-9/1/11	09/14/11	09/20/11	1,459.58
NEXT DOOR OPERATIONS L	NP31246190	DPW,PKS,AIRPORT 8/1-9/1/11	09/14/11	09/20/11	3,158.66
NEXT DOOR OPERATIONS L	NP31246191	W/WWT 8/1-9/1/11	09/14/11	09/20/11	675.91
NYE UNIFORM COMPANY	342596	UNIFORMS	09/09/11	09/20/11	101.55
PRO COMM INC	21802	REPAIRS - FD	09/14/11	09/20/11	54.00
RICHARD ACKER	82011	AIRPORT MGR SERVICES	09/08/11	09/20/11	940.00
RTI LABORATORIES INC	75407	TESTING	09/08/11	09/20/11	1,242.00
SEITER ELECTRIC INC	54402	BROOKWOOD SOFTBALL	09/08/11	09/20/11	78.95
SEITER ELECTRIC INC	54365	SUPPLIES	09/09/11	09/20/11	92.00
SPARLING CORPORATION	53534	REPAIRS	09/12/11	09/20/11	1,039.60
TEAMSTERS LOCAL #214	OCT 2011 HOURLY	DUES OCT 2011	09/14/11	09/20/11	488.00
TEAMSTERS LOCAL #214	OCT 2011 SUPER	DUES OCT 2011	09/14/11	09/20/11	199.00
TICE'S FARM MARKET	141583	MUMS	09/13/11	09/20/11	31.80
UNION WORKER COMMUNICA	92011867541	9/1/11 STAT LONG DISTANCE	09/07/11	09/20/11	38.53
WASTE MANAGEMENT	7158449	AUG 2011 COLLECTION	09/09/11	09/20/11	15,240.47



PAYABLES REPORT FOR COMMISSIONERS

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VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
WIELAND TRUCKS	49189C	REPAIRS	09/12/11	09/20/11	83.46
WITBECK'S FAMILY FOODS	435570	SUPPLIES	09/09/11	09/20/11	2.45
WITBECK'S FAMILY FOODS	432129	SUPPLIES	09/09/11	09/20/11	1.55
			Sub Total:		70,924.86



PAYABLES REPORT FOR COMMISSIONERS

POST DATES 09/08/2011 - 09/14/2011 BOTH JOURNALIZED AND UNJOURNALIZED PAID BANK CODE: CONSO - CHECK TYPE: PA

VENDOR	INVOICE #	DESCRIPTION	CK DATE	AMOUNT	STATUS
PAMIDA	7424875	CREDIT	09/07/11	-3.99	Paic
10-8 VIDEO	2671	IN CAR CAMERA SYS - PD	09/09/11	1,323.00	Paic
				1,319.01	

COMMISSION APPROVAL:

OPEN INVOICE TOTAL: 70,924.86

Grand Total: 72,243.87
