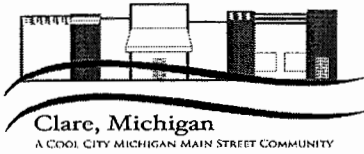


PAYABLES REPORT FOR COMMISSIONERS

Query: INV_DueDt >= 08/01/2009 And INV_DueDt <= 10/06/2009 And INV_BankCode = CONSO And INV_Status = OPEN

VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
1ST CHOICE OFFICE OUT	18071	OFFICE SUPPLIES	09/10/09	09/22/09	38.56
1ST CHOICE OFFICE OUT	18297	OFFICE SUPPLIES	09/10/09	09/22/09	2.78
1ST CHOICE OFFICE OUT	18389	OFFICE SUPPLIES - CH	09/15/09	09/22/09	59.38
1ST CHOICE OFFICE OUT	18516	LATERAL FILE W/DISCOUNT - C	09/16/09	09/22/09	179.99
A & E RENTAL	113172	PUMPING AND CLEANING - PARK	09/11/09	09/22/09	440.00
ABC FASTERNER GROUP,	A086532	MISC BIN STOCK - DPW	09/11/09	09/22/09	94.80
ACE HARDWARE	024449	WASP AND HORNET SPRAY	09/11/09	09/22/09	12.12
ACE HARDWARE	024496	MAINT SUPPLIES - P/R	09/15/09	09/22/09	59.78
ACE HARDWARE	024499	PAINT - P/R	09/15/09	09/22/09	32.38
ACE HARDWARE	024529	REFILLS - PARKS	09/15/09	09/22/09	13.94
ACKER AVIATION, LLC	#2SEPT 2009	AIRPORT MANAGER SERVICES	09/16/09	09/22/09	921.56
ADVANCED BENEFIT SOLU	092809-COBRA	COBRA - 090109-100109	09/10/09	09/22/09	25.65
ADVANCED BENEFIT SOLU	80109-90109COB	080109-090109-COBRA	09/10/09	09/22/09	25.65
ADVANCED BENEFIT SOLU	1194-JULY HRA	JULY 09 ERA PREMIUM	09/10/09	09/22/09	488.50
ADVANCED BENEFIT SOLU	1258-AUG 2009	AUG 2009 BENEFITS	09/10/09	09/22/09	258.00
ADVANCED BENEFIT SOLU	1260 SEPT09	SEPT 09 BENEFITS	09/10/09	09/22/09	108.00
AIRGAS GREAT LAKES	112018012	TEST GUAGE - FD	09/10/09	09/22/09	61.27
AIRGAS GREAT LAKES	112033011	AIR PACKS - FD	09/15/09	09/22/09	186.89
ALLIED 100	109974	BATTERIES - PD	09/11/09	09/22/09	80.53
ALRO STEEL CORP	JIC4816CE	5 PCS ANGLE - WWT	09/15/09	09/22/09	152.95
ALRO STEEL CORP	JID4750CE	1 PC ANGLE - WWT	09/15/09	09/22/09	10.81
ALRO STEEL CORP	JID4749CE	1 SHT FLAT - WWT	09/15/09	09/22/09	131.20
APEX SOFTWARE	72935	REPAIR SUPPLIES - FD	09/10/09	09/22/09	556.48
APOLLO FIRE EQUIPMENT	28942	KIT AND FRT-FD	09/15/09	09/22/09	71.39
BEAR PACKAGING & SUPP	60203	60 BOXES COLORED TRASH BAGS	09/14/09	09/22/09	1,192.00
BELL EQUIPMENT	0064042	DRAG SHOE AND FRT - DPW	09/11/09	09/22/09	435.40
BELL EQUIPMENT	0064041	FUEL TANK LID - DPW	09/11/09	09/22/09	164.92
BOB SCHELLHAS SALES &	13111	PAPER TOWELS - DPW	09/11/09	09/22/09	105.00
BOB'S TIRE STORE	067511	TIRES	09/15/09	09/22/09	178.00
CAMPBELL PRINTING INC	09471	RAIL TO TRAIL R. CUTTING IN	09/11/09	09/22/09	417.00
CAMPBELL PRINTING INC	09485	RAIL TO TRAIL INVITES	09/11/09	09/22/09	367.00
CAMPBELL PRINTING INC	09497	RAIL TO TRAIL FLYERS	09/11/09	09/22/09	56.00
CAPITAL EQUIPMENT	60160	CHAINSAW REPAIRS AND MAINT	09/14/09	09/22/09	47.75
CAPITAL EQUIPMENT	60828	REPAIR AND MAINT PARTS - #9	09/14/09	09/22/09	9.38
CAPITAL EQUIPMENT	60919	SUPPLIES - DPW	09/15/09	09/22/09	94.19
CATHY WOODS	PARK REIM09070	PARK RENTAL REIM - SEPT 7,2	09/11/09	09/22/09	25.00
CENTENNIAL WIRELESS	082809 STMT	WIRELESS CHARGES - PD -0829	09/11/09	09/22/09	89.40



PAYABLES REPORT FOR COMMISSIONERS

Query: INV_DueDt >= 08/01/2009 And INV_DueDt <= 10/06/2009 And INV_BankCode = CONSO And INV_Status = OPEN

VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
CENTRAL ASPHALT PAVIN	12327	ASPHALT TOP MIX	09/14/09	09/22/09	531.65
CENTRAL ASPHALT PAVIN	12354	LUTE BLADES	09/15/09	09/22/09	21.50
CENTRAL CONCRETE PROD	0000133487	CONCRETE	09/14/09	09/22/09	378.01
CENTRAL MI OFFICE PRO	075179	OFFICE SUPPLIES - CH	09/14/09	09/22/09	10.78
CENTRAL VENDING	33554	VENDING SUPPLIES - PD	09/11/09	09/22/09	36.50
CERTIFIED LABORATORIE	534014	LAB SUPPLIES - WWT	09/14/09	09/22/09	171.77
CHOICEPOINT	331807	MML-CLARE/MILEAGE/DENCIO BA	09/16/09	09/22/09	4.77
CINTAS FIRST AID & SA	0305125372	SAFETY SUPPLIES-WWT	09/14/09	09/22/09	35.89
CIRCLE K SERVICE	55066	12V PRIMER REPAIR KIT	09/15/09	09/22/09	70.82
CIRCLE K SERVICE	55068	RELIEF VALVE AND RETURN REP	09/15/09	09/22/09	19.31
CLARE AUTOMOTIVE SUPP	2-403174	PIPE BUSHING - WWT	09/11/09	09/22/09	1.52
CLARE AUTOMOTIVE SUPP	2-403186	OIL FILTERS - #10	09/11/09	09/22/09	33.43
CLARE AUTOMOTIVE SUPP	2-403480	HYD HOSE AND ENDS - AIRPORT	09/11/09	09/22/09	37.73
CLARE AUTOMOTIVE SUPP	2-402903	HALOGEN CAPSULE - PD	09/15/09	09/22/09	13.18
CLARE AUTOMOTIVE SUPP	2-403522	SHOP TOOLS - DPW	09/15/09	09/22/09	37.63
CLARE AUTOMOTIVE SUPP	2-403694	SHOP TOOLS - DPW	09/15/09	09/22/09	16.55
CLARE AUTOMOTIVE SUPP	2-403715	SHOP TOOLS - DPW	09/15/09	09/22/09	12.66
CLARE COUNTY ROAD COM	2026	12 SIGN POSTS	09/15/09	09/22/09	196.56
CLARE HARDWARE	282464	TESTER AND BULBS - PARKS	09/14/09	09/22/09	40.47
CLARE HARDWARE	282466	LOCK - PARKS	09/14/09	09/22/09	13.79
CLARE HARDWARE	282526	BATTERIES AND EYE BOLTS - D	09/14/09	09/22/09	9.68
CLARE HARDWARE	282576	CABLE TIES - WWT	09/14/09	09/22/09	7.79
CLARE HARDWARE	282118	SAFETY GLASSES	09/15/09	09/22/09	4.99
CLARE HARDWARE	282622	SUPPLIES - P/R	09/15/09	09/22/09	2.99
CLARE HARDWARE	282644	MISC PIPE AND SUPPLIES-WWT	09/15/09	09/22/09	77.62
CLARE HARDWARE	282728	SEALANT AND FASTENERS - PAR	09/15/09	09/22/09	6.39
CLARE HARDWARE	282709	GALV NIPPLE - PARKS	09/15/09	09/22/09	0.79
CLARE PUBLISHING INC	27173	ENVIRONMENTAL ASSESSMENT NO	09/11/09	09/22/09	229.25
CLARE PUBLISHING INC	27174	ENVIRONMENTAL ASSESSMENT NO	09/11/09	09/22/09	229.25
CLARE PUBLISHING INC	27514	USDA RURAL DEV UTILITY SERV	09/11/09	09/22/09	71.92
CONSUMERS ENERGY	092409-09 3656	080109-083109-STREET LIGHTS	09/08/09	09/24/09	328.12
CONSUMERS ENERGY	592509549	INSTALL HEAD ON WITBECK DR	09/10/09	09/22/09	100.00
CONSUMERS ENERGY	100509-18 3923	080909-090909-10725 S EBERH	09/16/09	10/05/09	539.61
CONSUMERS ENERGY	100509-18 4012	080909-090909-10843 S EBERH	09/16/09	10/05/09	19.77
CONSUMERS ENERGY	100509-23 4508	080709-090409-11175 S EBERH	09/16/09	10/05/09	7,512.28
DIXIE MEDICAL	24220	SUPPLIES - PD	09/15/09	09/22/09	220.00
DTE ENERGY	10062009-0002	081109-091209-11175 S EBERH	09/16/09	10/06/09	104.80



PAYABLES REPORT FOR COMMISSIONERS

Query: INV_DueDt >= 08/01/2009 And INV_DueDt <= 10/06/2009 And INV_BankCode = CONSO And INV_Status = OPEN

VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
FASTENAL COMPANY	MIMPT36873	MISC BIN STOCK - DPW	09/15/09	09/22/09	121.96
GEORGE MILLIGAN	09 PARK REIM	09 PARK RENTAL REIN - 09/12	09/15/09	09/22/09	50.00
GLEN CAIN INC	08/2009 BRINE	AUGUST 2009 BRINE	09/14/09	09/22/09	192.50
GRANDVILLE TRACTOR &	98946	BALL BEARING AND FRT - DPW	09/14/09	09/22/09	85.38
GRANDVILLE TRACTOR &	98877	REPAIR PARTS AND FRT	09/14/09	09/22/09	396.02
GRANDVILLE TRACTOR &	IN98172	FUEL GAUGE, SEAT - DPW	09/15/09	09/22/09	261.41
HAMMEL, CHRYSTAL T.	DEP O/P FINAL	MOVED OUT 7-20-09	09/14/09	09/22/09	58.13
IMAGE QUEST ACTIVEWEA	1404	SOCCER SHIRTS IMPRINTS - RE	09/16/09	09/22/09	1,748.10
JADE SCIENTIFIC INC.	13656700	LAB SUPPLIES	09/16/09	09/22/09	974.00
JAY'S SPORTING GOODS	331018	WHISTLES - REC	09/15/09	09/22/09	17.91
JD METALWORKS INC.	31963	3/16 X 2 X 109" DROP - DPW	09/14/09	09/22/09	6.63
KASL TECHNOLOGY	2596	INTERNET BH,PH	09/15/09	09/22/09	58.00
KASL TECHNOLOGY	2565	INTERNET-JM	09/15/09	09/22/09	29.00
KNOX COMPANY	00309856	CORE INSTALLATION	09/15/09	09/22/09	186.56
KRAPOHL FORD LINCOLN	124029	FUEL CHARGE -#4 DPW	09/15/09	09/22/09	40.01
KUSTOM SIGNALS INC.	399403	EQUIPMENT REPAIRS - PD	09/11/09	09/22/09	204.84
LAB SAFETY SUPPLY, IN	1014003878	OPERATING SUPPLIES	09/16/09	09/22/09	313.64
LEISURE PURSUITS INC	AUGUST09SALES	AUGUST 09 TICKET SALES	09/16/09	09/22/09	408.00
LIFELOC TECHNOLOGIES	0108868	SUPPLIES - PD	09/11/09	09/22/09	140.00
MAURER'S TEXTILE RENT	091009-STMT	UNIFORMS,MATS,SERVICE - DPW	09/11/09	09/22/09	106.35
MAURER'S TEXTILE RENT	091009 STMT	MATS AND SERVICE	09/15/09	09/22/09	20.19
MAURER'S TEXTILE RENT	091009STMTWWT	MATS AND SERVICE - WWT	09/15/09	09/22/09	56.92
MCMASTER CARR SUPPLY	36529648	CAM LATCH AND V BELT - WWT	09/14/09	09/22/09	113.36
MICHIGAN RURAL WATER	092909CLASS	WWT MATH COURSE	09/15/09	09/22/09	125.00
MID MICHIGAN URGENT C	082409-728084	SERVICES	09/15/09	09/22/09	87.04
NEXT DOOR OPERATIONS	5909794	CHARGES	09/16/09	09/22/09	38.43
NEXT DOOR OPERATIONS	091509	CHARGES	09/16/09	09/22/09	20.99
NEXT DOOR OPERATIONS	09152009	CHARGES - BAL FORWARD	09/16/09	09/22/09	148.52
NORTHERN CONCRETE PIP	101570	SOLID COVER - DPW	09/14/09	09/22/09	169.94
NYE UNIFORM COMPANY	246939	UNIFORM SUPPLIES - FD	09/14/09	09/22/09	150.50
NYE UNIFORM COMPANY	260298	SHIRTS AND FRT - PD	09/15/09	09/22/09	89.39
NYE UNIFORM COMPANY	261440A	SHIRT - PD	09/15/09	09/22/09	40.50
PREMARC CORPORATION	4-47668	1046 Z FRAME	09/14/09	09/22/09	152.00
REGIONS INTERSTATE BI	360701	GUTTER BROOM - DPW	09/10/09	09/22/09	232.00
REGIONS INTERSTATE BI	169828	REPAIR PARTS - DPW	09/16/09	09/22/09	39.58
RIO SUPPLY MICHIGAN M	80745	LAB SUPPLIES - WWT	09/15/09	09/22/09	350.56
SAM EBERHART	09112009SE	FRINGE BENEFITS	09/16/09	09/22/09	69.96



PAYABLES REPORT FOR COMMISSIONERS

Query: INV_DueDt >= 08/01/2009 And INV_DueDt <= 10/06/2009 And INV_BankCode = CONSO And INV_Status = OPEN

VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
SEITER BROTHERS LUMBE	139637	CKALK LINE REEL AND CHALK	09/15/09	09/22/09	8.48
SEITER BROTHERS LUMBE	139781	REDI MIX - SEWERS	09/15/09	09/22/09	7.50
SEITER BROTHERS LUMBE	139850	REDI MIX - SEWER	09/15/09	09/22/09	15.00
SEITER BROTHERS LUMBE	139880	REDI MIX AND HOE - REC	09/15/09	09/22/09	70.74
SEITER BROTHERS LUMBE	139894	REDI MIX RETURN	09/15/09	09/22/09	-33.75
SHERWIN WILLIAMS CO	6247-5	WHITE PAINT A7 MINERAL SPIR	09/15/09	09/22/09	175.70
SHERWIN-WILLIAMS CO	6763-1	PAINT - WWT	09/15/09	09/22/09	69.38
SOUTHWEST BRAKE & PAR	M306560	BUTT CLAMPS - #1844	09/15/09	09/22/09	18.68
STATE OF MICHIGAN MI	551-319454	LIVESCAN FEES - AUG 2009	09/11/09	09/22/09	295.50
SWAFFER'S GATEWAY CHR	CHCB54806	REPAIRS - #60	09/15/09	09/22/09	1,804.80
TEAMSTERS LOCAL #214	AUG09 DUES HRL	AUG 2009 HOURLY DUES	09/10/09	09/22/09	376.00
TIM ABBOTT	090909-PK REIM	PARK REIM. SEPT 2009	09/14/09	09/22/09	50.00
TIME EMERGENCY EQUIPM	0089609	MAINT SUPPLIES - FD	09/15/09	09/22/09	32.95
TIME EMERGENCY EQUIPM	0089610	MAINT SUPPLIES - FD	09/15/09	09/22/09	1,816.00
TRANSACT TECHNOLOGIES	1071021	TAPE FOR RECEIPT MACHINE	09/15/09	09/22/09	199.83
TRIMATRIX	0903791	LAB SUPPLIES - WWT	09/15/09	09/22/09	330.00
TRUCK & TRAILER SPECI	C38389	MAINT SUPPLIES #9 - DPW	09/15/09	09/22/09	97.97
UNITED LABORATORIES	817400	DEPT. SUPPLIES - WWT	09/15/09	09/22/09	812.51
UNITED LABORATORIES	24756	LAB SUPPLIES - WWT	09/15/09	09/22/09	933.72
WASTE MANAGEMENT	1027461	TRASH, RECYCLING & YD WASTE	09/16/09	09/22/09	14,672.16
WIELAND TRUCKS	45115C	COUPLER AND COUPLINGS #8 -	09/15/09	09/22/09	34.48
WIELAND TRUCKS	45139C	CLAMP - #9	09/15/09	09/22/09	25.92
WITBECK'S FAMILY FOOD	00331537	OPERATING SUPPLIES - CH	09/11/09	09/22/09	22.07
WITBECK'S FAMILY FOOD	00337012	SALES TAX REFUND - INV#0033	09/11/09	09/22/09	-1.59
WITBECK'S FAMILY FOOD	00335239	SUPPLIES - FD	09/15/09	09/22/09	30.51
WITBECK'S FAMILY FOOD	00326338	SUPPLIES - REC	09/15/09	09/22/09	1.50
WITBECK'S FAMILY FOOD	00326337	SUPPLIES - REC	09/15/09	09/22/09	6.99

