



PAYABLES REPORT FOR COMMISSIONERS

Query: INV_DueDt >= 08/15/2009 And INV_DueDt <= 10/22/2009 And INV_BankCode = CONSO And INV_Status = OPEN

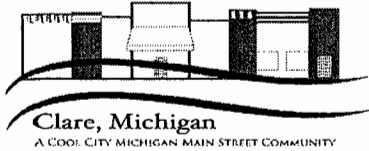
VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
1ST CHOICE OFFICE OUT	18657	RAIL TRAIL GR OPENING SUPPL	09/22/09	10/06/09	4.50
1ST CHOICE OFFICE OUT	18845	OFFICE SUPPLIES - CH	09/25/09	10/06/09	69.80
1ST CHOICE OFFICE OUT	19021	SUPPLIES	09/30/09	10/06/09	4.50
ACE HARDWARE	024590	REPAIR PARTS #62 - MOWER	09/22/09	10/06/09	52.50
AIRGAS GREAT LAKES	112073815	WELDING SUPPLIES - DPW	09/29/09	10/06/09	211.86
ALWAYS CARE BENEFITS	189073	FRINGE BENEFITS	09/25/09	10/06/09	1,577.13
AQUATIC NUISANCE CONT	090209 STMT	ALGAE TREATMENTS 08/11/2009	09/22/09	10/06/09	1,949.80
AT&T LONG DISTANCE	820217678-4 10	AUG 2009 LONG DISTANCE	09/22/09	10/06/09	67.00
BOB SCHELLHAS SALES &	13117	TISSUE PAPER - CH	09/22/09	10/06/09	38.50
CAMPBELL PRINTING INC	09506	BUSINESS CARDS-DW	09/22/09	10/06/09	87.00
CAMPBELL PRINTING INC	09524	RAIL TRAIL PROGRAMS	09/24/09	10/06/09	380.00
CAPITAL EQUIPMENT	61066	VACUUM HOSE - #72	09/22/09	10/06/09	119.50
CENTRAL ASPHALT PAVIN	12413	ASPHALT TOP MIX	09/25/09	10/06/09	251.37
CENTRAL ASPHALT PAVIN	12448	TOP MIX - #1027	09/29/09	10/06/09	298.41
CENTRAL MI OFFICE PRO	075674	PAPER - DPW	09/28/09	10/06/09	37.99
CENTRAL VENDING	33925	VENDING SUPPLIES - PD	09/29/09	10/06/09	35.00
CINTAS FIRST AID & SA	0305126866	SAFETY CABINET SUPPLIES AND	09/28/09	10/06/09	20.35
CLARE AUTOMOTIVE SUPP	2-405292	SHOP SUPPLIES - DPW	09/28/09	10/06/09	198.74
CLARE AUTOMOTIVE SUPP	2-403905	SWITCHES - DPW	09/22/09	10/06/09	2.39
CLARE AUTOMOTIVE SUPP	2-404124	BATTERIES #80	09/22/09	10/06/09	66.66
CLARE AUTOMOTIVE SUPP	2-404782	MAINT PARTS - #60	09/22/09	10/06/09	167.93
CLARE AUTOMOTIVE SUPP	2-405017	KWIK CONN BLADE	09/25/09	10/06/09	9.90
CLARE AUTOMOTIVE SUPP	2-405035	REPAIR PARTS - 46-1	09/25/09	10/06/09	13.90
CLARE AUTOMOTIVE SUPP	2-405138	REPAIR/MAINT - PD	09/25/09	10/06/09	76.80
CLARE AUTOMOTIVE SUPP	2-405179	ACETYLENE	09/28/09	10/06/09	25.41
CLARE AUTOMOTIVE SUPP	2-405628	REPAIR PARTS #8	09/29/09	10/06/09	70.74
CLARE AUTOMOTIVE SUPP	2-405642	V BELT-#80	09/29/09	10/06/09	11.21
CLARE COUNTY REVIEW	40553	RD NAMING ORD	09/28/09	10/06/09	61.50
CLARE COUNTY REVIEW	40560	WWT-USDA AD	09/28/09	10/06/09	189.50
CLARE COUNTY REVIEW	40670	LEGAL ADS	09/30/09	10/06/09	389.37
CLARE HARDWARE	282718	SPRINKLER REPAIR PARTS - CH	09/25/09	10/06/09	12.36
CLARE HARDWARE	282802	REPAIR SUPPLIES #80	09/25/09	10/06/09	10.57
CLARE HARDWARE	282840	ADHSVE FASTENER #46-3	09/25/09	10/06/09	19.99
CLARE HARDWARE	282864	REPAIR PARTS #44	09/25/09	10/06/09	6.28
CLARE HARDWARE	282899	NEW KEYS - CH	09/25/09	10/06/09	2.98
CLARE HARDWARE	282958	REPAIRS - PUBLIC SAFETY	09/25/09	10/06/09	29.86
CLARE HARDWARE	282970	REPAIR PART	09/25/09	10/06/09	1.58



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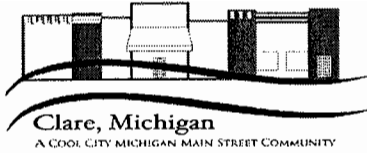
VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
CLARE HARDWARE	282974	VALVES-CHERRY GROVE	09/25/09	10/06/09	21.97
CLARE HARDWARE	282975	VALVE - CHERRY GROVE	09/25/09	10/06/09	7.49
CLARE HARDWARE	282979	VALVES AND VALVE RETURNS -	09/25/09	10/06/09	3.78
CLARE HARDWARE	282985	REPAIR PARTS - CH	09/25/09	10/06/09	2.89
CLARE HARDWARE	282996	PLUMBING SUPPLIES - CHERRY	09/25/09	10/06/09	19.02
CLARE HARDWARE	283043	PRIMER -DPW	09/25/09	10/06/09	47.76
CLARE HARDWARE	283052	PRIMER - DPW	09/25/09	10/06/09	23.88
CLARE HARDWARE	283082	SHOP EQUIPMENT SUPPLIES	09/28/09	10/06/09	6.29
CLARE HARDWARE	283139	GORILLA TAPE - DPW	09/29/09	10/06/09	19.98
CLARE HARDWARE	F64918	SCRAPER - DPW	09/29/09	10/06/09	14.39
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
CONSUMERS ENERGY	100509-38 4642	080709-090409-305 MAPLE	09/18/09	10/05/09	3,513.72
CONSUMERS ENERGY	101309-62 6217	081909-091709-413 MAPLE	09/25/09	10/06/09	28.80
CONSUMERS ENERGY	101309-27 4436	081809-091709-396 SHAMROCK	09/25/09	10/06/09	19.66
CONSUMERS ENERGY	101309-32 3779	081809-091709-221 WILCOX PK	09/25/09	10/06/09	71.60
CONSUMERS ENERGY	101409-22 9579	082009-091809-305 W STATE S	09/25/09	10/06/09	21.22
CONSUMERS ENERGY	101309-32 3696	081809-091709-231 WILCOX PK	09/23/09	10/13/09	64.33
CONSUMERS ENERGY	101309-22 8986	081809-091709-500 SCHOOLCRE	09/23/09	10/13/09	276.64
CONSUMERS ENERGY	101309-22 8861	081809-091709-604 SCHOOLCRE	09/25/09	10/13/09	34.56
CONSUMERS ENERGY	101309-22 8705	011809-091709-820 SCHOOLCRE	09/25/09	10/13/09	50.28
CONSUMERS ENERGY	101509-22 8523	081809-091709-700 SCHOOLCRE	09/25/09	10/13/09	21.84
CONSUMERS ENERGY	101309-71 3445	081809-091709-507S MCEWAN	09/25/09	10/13/09	23.06
CONSUMERS ENERGY	101309-62 6332	081909-091709-405 MAPLE	09/25/09	10/13/09	244.18
CONSUMERS ENERGY	101309-62 0392	081909-091709-813 INDUSTRIA	09/25/09	10/13/09	19.66
CONSUMERS ENERGY	101309-84 0617	081809-091709-820 CEDAR	09/25/09	10/13/09	19.89
CONSUMERS ENERGY	101309-37 4806	081809-091709-332 WITBECK	09/25/09	10/13/09	70.05
CONSUMERS ENERGY	101309-22 2971	081809-091709-696 POINT DR	09/25/09	10/13/09	24.47
CONSUMERS ENERGY	101309-89 8045	081809-091709-501 FOREST	09/25/09	10/13/09	33.53
CONSUMERS ENERGY	101309-67 1551	081909-091709-510 N MCEWAN	09/25/09	10/13/09	82.00
CONSUMERS ENERGY	101309-38 6837	081909-091709-315 W FIRST S	09/25/09	10/13/09	208.59
CONSUMERS ENERGY	101309-12 0894	081809-091709-1532 N MCEWAN	09/25/09	10/13/09	121.09
CONSUMERS ENERGY	101409-42 6778	082009-091809-416 W 5TH ST	09/25/09	10/14/09	15.96
CONSUMERS ENERGY	101409-42 3627	082009-091809-202 W 4TH ST	09/25/09	10/14/09	36.36
CONSUMERS ENERGY	101409-96 5677	082009-091809-3333 DUNLOP	09/25/09	10/14/09	338.62
CONSUMERS ENERGY	101409-49 3910	081909-091809-3990 E COLONV	09/25/09	10/14/09	125.45



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CONSUMERS ENERGY	101409-24 6823	082009-091809-327 BROOKWOOD	09/25/09	10/14/09	53.48
CONSUMERS ENERGY	101409-42 6497	082009-091809-601 W 5TH ST	09/25/09	10/14/09	26.68
CONSUMERS ENERGY	101409-42 6109	082009-091809-207 W 5TH ST	09/25/09	10/14/09	728.50
CONSUMERS ENERGY	101409-42 5911	082009-091809-202 W 5TH ST	09/25/09	10/14/09	358.48
CONSUMERS ENERGY	101409-22 9215	082009-091809-1525 N MCEWAN	09/25/09	10/14/09	222.67
CONSUMERS ENERGY	101409-22 8902	082009-091809-1603 N MCEWAN	09/25/09	10/14/09	87.55
CONSUMERS ENERGY	101409-14 5081	082009-091809-610 W WHEATON	09/25/09	10/14/09	51.11
CONSUMERS ENERGY	101409-67 0900	081909-091709-299 N MCEWAN	09/25/09	10/14/09	19.66
CONSUMERS ENERGY	101409-24 7862	082009-091809-10242 S CLARE	09/25/09	10/14/09	28.98
DTE ENERGY	10062009-0002	081109-091209-11175 S EBERH	09/16/09	10/06/09	104.80
DTE ENERGY	100709-0003 8	081209-091409-305 MAPLE ST	09/17/09	10/07/09	20.00
DTE ENERGY	100709-0004 6	081209-091409-305 MAPLE APT	09/17/09	10/07/09	21.01
DTE ENERGY	100709-0001 5	081209-091409-207 W 5TH ST	09/17/09	10/07/09	40.71
DTE ENERGY	100709-0001 3	081709-091409-202W 5TH ST	09/17/09	10/07/09	34.36
DTE ENERGY	100709-0002 2	081209-091409-307 MAPLE ST	09/17/09	10/07/09	25.12
DTE ENERGY	100809-0001 2	081309-091409-1532 N MCEWAN	09/18/09	10/08/09	20.00
EASTERN AVIATION FUEL	800845	AVGAS - AIRPORT	09/25/09	10/06/09	26,078.78
ETNA SUPPLY	1720636	REPAIR AND MAINT PARTS	09/22/09	10/06/09	236.61
ETNA SUPPLY	5474737	MAINT AND REPAIR PARTS	09/22/09	10/06/09	223.68
ETNA SUPPLY	1723731	MAINT AND REPAIR PARTS	09/22/09	10/06/09	473.52
ETNA SUPPLY	1724235	REPAIR PARTS - FORD	09/25/09	10/06/09	466.25
ETNA SUPPLY	1724100-01	REPAIR PARTS - FORD	09/25/09	10/06/09	227.88
FIA CARD SERVICES	101609-GREEN	PARKS & RECK SUPPLIES 09/09	09/28/09	10/06/09	282.77
FIA CARD SERVICES	101609-WILLIAM	CODE ENFORCEMENT SUPPLIES 0	09/28/09	10/06/09	176.45
FIA CARD SERVICES	101609 BONHAM	MISC SUPPLIES AND CREDITS	09/28/09	10/06/09	13,330.80
GRAND TRAVERSE RUBBER	354606	REPAIR AND MAINT PARTS #10	09/22/09	10/06/09	51.08
GRAND TRAVERSE RUBBER	354653	REPAIR AND MAINT PARTS #44	09/22/09	10/06/09	96.30
GRANDVILLE TRACTOR &	IN99225	REPAIR PARTS #80 - DPW	09/22/09	10/06/09	86.74
HOLLY BUCHER	PK RENT REIM	PK RENTAL REIM-09/19/2009	09/28/09	10/06/09	25.00
JACK'S AUTO GLASS INC	29363	WINDOW REPAIR-DPW	09/29/09	10/06/09	187.00
JOHNSTON ELEVATOR INC	66855	OIL - DPW	09/22/09	10/06/09	63.00
KIRTLAND COMMUNITY CO	8387	COMPUTER CRIMES CLASS-GK	09/29/09	10/06/09	125.00
KIRTLAND COMMUNITY CO	8389	COMPUTER CRIMES CLASS II- G	09/29/09	10/06/09	125.00
MACO INTERNATIONAL	29-793	SOCCER SUPPLIES - REC	09/25/09	10/06/09	160.50
MICHIGAN DEQ	576571	FUEL - AIRPORT	09/25/09	10/06/09	61.50
MICHIGAN INDUSTRIAL R	15833	REPAIR & MAINT SUPPLIES	09/28/09	10/06/09	946.59
MICHIGAN TASER DISTRI	5094	PROFESSIONAL SUPPLIES - PD	09/29/09	10/06/09	95.40



Date: 09/30/09

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MID MICHIGAN COMM ACT	PK RENTAL REIM	PK RENTAL REIM -09/18/2009	09/28/09	10/06/09	25.00
MIDLAND ENGINE INC	C40881	REPAIR PARTS - DPW	09/22/09	10/06/09	386.45
MILLER'S GENERAL REPA	011359	MAINT PARTS AND REPAIRS - #	09/28/09	10/06/09	60.00
NATE CRADIT	082209/093009	PHASE 2 REDESIGN PROJECT	09/30/09	10/06/09	1,140.00
NEXTEL	489888926-055	CELL-082409-092309-DC	09/29/09	10/06/09	32.59
NORTH AMERICAN SALT C	70403636	96.270 TONS SALT	09/30/09	10/06/09	5,446.95
NYE UNIFORM COMPANY	261440	UNIFORMS-PD	09/29/09	10/06/09	48.90
OWENS SOFT WATER, INC	242126	BOTTLED WATER AND RETURNS-C	09/28/09	10/06/09	6.00
PAMIDA	09172009	SPOOKTACULAR,RAIL TRAIL SUP	09/28/09	10/06/09	58.98
PAMIDA	09242009	TRACFONE - WWT	09/28/09	10/06/09	39.99
PARTS ASSOCIATES INC	PA10877851	TERMINALS - DPW	09/22/09	10/06/09	100.82
PITNEY BOWES INC	3882025-SP09	EQUIPMENT RENTAL-083009-093	09/25/09	10/06/09	140.00
PRO COMM INC	19507	PAGERS AND REPAIR MAINT-FD	09/22/09	10/06/09	66.25
REGIONS INTERSTATE BI	L36147	GASKET AND FRT	09/29/09	10/06/09	28.59
RIO SUPPLY MICHIGAN M	80794	METER SUPPLIES - WWT	09/28/09	10/06/09	2,861.63
ROBERT BONHAM	091409 REIM RB	MILEAGE REIM	09/25/09	10/06/09	65.52
SEITER BROTHERS LUMBE	140038	REDI MIX-S MCEWAN	09/22/09	10/06/09	7.90
SEITER BROTHERS LUMBE	140171	REDI MIX-CHERRY GROVE	09/28/09	10/06/09	22.58
SEITER BROTHERS LUMBE	140178	REDI MIX - CHERRY GROVE	09/28/09	10/06/09	15.00
SEITER BROTHERS LUMBE	140185	REDI MIX-STAMINA	09/28/09	10/06/09	17.96
SEITER ELECTRIC INC	52649	ELECTRICAL SUPPLIES - PARKS	09/25/09	10/06/09	34.46
SHERWIN-WILLIAMS CO	7520-4	PAINT AND PAINT SUPPLIES	09/29/09	10/06/09	1,006.83
SOUND PRODUCTIONS	8870	RAIL-TRAIL OPENING	09/28/09	10/06/09	45.00
STAPLES	1612063001	FIRE DEPT OFFICE SYPPLES	09/30/09	10/06/09	207.87
STAPLES	1612063002	SUPPLIES	09/30/09	10/06/09	519.92
STAPLES	9749504001	OFFICE SUPPLIES	09/30/09	10/06/09	65.20
STAPLES	9923245001	OFFICE SUPPLIES	09/30/09	10/06/09	57.52
STEVE KINGSBURY	09/09 MI REIM	MILEAGE REIM-MERS	09/28/09	10/06/09	9.25
THE BANK OF NEW YORK	GEN OB 11/2009	CITY OF CLATE GEN OBLIGATIO	09/28/09	10/06/09	4,810.00
THE BANK OF NEW YORK	SP ASSES11/200	CITY OF CLARE SP ASSESSMENT	09/28/09	10/06/09	3,842.50
TRUGREEN CHEMLAWN	827534	LAWN CARE - STAMINA 4	09/28/09	10/06/09	90.00
TRUGREEN CHEMLAWN	822978	LAWN CARE-STAMINA STADIUM	09/28/09	10/06/09	90.00
TRUGREEN CHEMLAWN	822976	LAWN CARE-STAMINA STADIUM-W	09/28/09	10/06/09	180.00
TRUGREEN CHEMLAWN	822977	LITTLE LEAGUE FIELD	09/28/09	10/06/09	75.25
VISION SERVICE PLAN	OCTOBER 2009	VISION PLAN OCTOBER 2009	09/28/09	10/06/09	337.12
WITBECK'S FAMILY FOOD	00334764	WATER AND ICE -	09/30/09	10/06/09	9.37
WITBECK'S FAMILY FOOD	00300481	RAIL TRAIL SUPPLIES	09/30/09	10/06/09	56.39

