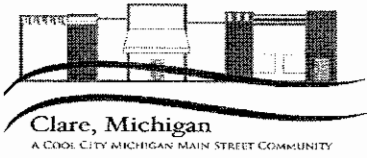


PAYABLES REPORT FOR COMMISSIONERS

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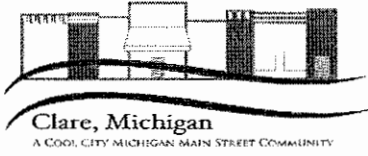
VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
1ST CHOICE OFFICE OUT	19638	OFFICE SUPPLIES - PD	10/22/09	11/03/09	5.06
1ST CHOICE OFFICE OUT	20005	OFFICE SUPPLIES - FD	10/27/09	11/03/09	54.94
1ST CHOICE OFFICE OUT	20020	OFFICE SUPPLIES	10/27/09	11/03/09	111.30
1ST CHOICE OFFICE OUT	00439383	SUPPLIES - FD	10/27/09	11/03/09	10.00
ACE HARDWARE	025142	ICE RINK MATERIALS	10/22/09	11/03/09	8.07
ACE HARDWARE	025167	PARK MAINT SUPPLIES - PARKS	10/27/09	11/03/09	56.66
ACE HARDWARE	025168	RETURN CREDIT-SUPPLIES-PARK	10/27/09	11/03/09	-11.18
ACE HARDWARE	025218	MISC SHOP SUPPLIES	10/27/09	11/03/09	19.34
ACE HARDWARE	24471	UPS SHIPPING	10/28/09	11/03/09	15.00
ACE HARDWARE	025246	SIGN STEEL	10/28/09	11/03/09	32.38
ACKER AVIATION, LLC	NOV 2009	AIRPORT MANAGER SERVICES	10/21/09	11/03/09	921.56
ALLTEL	102809-615-156	AIRPORT MGR-092809-100809	10/22/09	11/03/09	81.15
AT&T LONG DISTANCE	11182009	LONG DISTANCE - STMT 100409	10/21/09	11/03/09	48.37
AWOL - ALWAYS WORKING	NOV 2009	CEMETERY MAINT CONTRACT	10/21/09	11/03/09	4,290.00
AWOL - ALWAYS WORKING	NOVEMBER 09	JANITORIAL SERVICES	10/21/09	11/03/09	2,345.00
BELL EQUIPMENT	0064997	MISC PARTS #37	10/21/09	11/03/09	259.28
BELONGA, CLIFFORD	329 JOHN	DEPOSIT OVERPAID FINAL	10/22/09	11/03/09	96.55
BENCHLEY BROTHERS INC	1060681	SW KIT - DPW	10/27/09	11/03/09	12.73
BLODGETT OIL	316218	SHOP OIL - DPW	10/27/09	11/03/09	409.12
BOB SCHELLHAS SALES &	13138	OPERATING SUPPLIES - DPW	10/21/09	11/03/09	44.80
BOB SCHELLHAS SALES &	13139	OPERATING SUPPLIES - DPW	10/21/09	11/03/09	57.50
BOB'S TIRE STORE	069104	TIRES - #60	10/27/09	11/03/09	473.16
BRANDY WARNER	092609 REIM	PK RENTAL REIM-09262009	10/22/09	11/03/09	25.00
BRIDGEPORT EQUIPMENT	IV62333	MAINT PARTS #18	10/22/09	11/03/09	307.21
BUDGET BATTERIES	65897452	STINGERS (2) - PD	10/22/09	11/03/09	27.67
BURNSIDE & LANG, PC	52746	PROFESSIONAL SERVICES	10/21/09	11/03/09	1,500.00
CENTRAL ASPHALT PAVIN	12530	TOP MIX	10/21/09	11/03/09	245.98
CENTRAL MI OFFICE PRO	076256	PHOTO PAPER	10/22/09	11/03/09	19.99
CERTIFIED LABORATORIE	551803	SUPPLIES - DPW	10/22/09	11/03/09	404.07
CERTIFIED LABORATORIE	552306	SUPPLIES - WWT	10/27/09	11/03/09	219.39
CINTAS FIRST AID & SA	0305127995	SAFETY SUPPLIES - DPW	10/21/09	11/03/09	44.95
CINTAS FIRST AID & SA	0305127996	SAFETY SUPPLIES - PD	10/22/09	11/03/09	31.14
CITY OF CLARE	110209-UTIL	CITY UTILITIES-090209-10020	10/22/09	11/03/09	2,700.45
CITY OF CLARE	110309-1525	1525 MCEWAN UTILITIES	10/28/09	11/03/09	32.22
CLARE AUTOMOTIVE SUPP	2-408097	BLADES - #20	10/21/09	11/03/09	6.95
CLARE AUTOMOTIVE SUPP	2-408146	SWITCH - #7	10/21/09	11/03/09	25.92
CLARE AUTOMOTIVE SUPP	2-408418	MISC MAINT SUPPLIES-#8, #88	10/21/09	11/03/09	78.15



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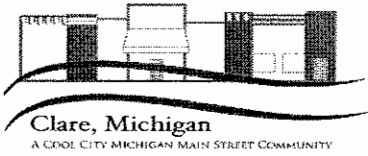
VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
CLARE AUTOMOTIVE SUPP	2-408554	MAINT PAERT - #6	10/21/09	11/03/09	38.70
CLARE AUTOMOTIVE SUPP	2-408565	MAINT PARTS #6	10/21/09	11/03/09	16.54
CLARE AUTOMOTIVE SUPP	2-408601	BLADES #6	10/21/09	11/03/09	9.90
CLARE AUTOMOTIVE SUPP	2-408744	REPAIR PARTS - #20	10/22/09	11/03/09	18.46
CLARE AUTOMOTIVE SUPP	2-408785	MAINT PARTS - #20	10/27/09	11/03/09	13.90
CLARE AUTOMOTIVE SUPP	2-408856	ACETYLENE - DPW	10/27/09	11/03/09	27.72
CLARE AUTOMOTIVE SUPP	2-408902	ARBOR	10/27/09	11/03/09	9.89
CLARE AUTOMOTIVE SUPP	2-409075	MISC FILTERS - DPW	10/27/09	11/03/09	58.79
CLARE AUTOMOTIVE SUPP	2-409250	HOSE - SHOP-DPW	10/27/09	11/03/09	21.23
CLARE AUTOMOTIVE SUPP	2-409290	TRACTOR LIGHT - #12	10/27/09	11/03/09	22.69
CLARE COUNTY HOUSING	RE: 522 ORCHAR	OVERPAID FINAL BILL	10/22/09	11/03/09	4.20
CLARE DOWNTOWN DEVELO	11/2009DISBURS	REMAINING DISBURSEMENT	10/22/09	11/03/09	25,995.04
CLARE HARDWARE	283788	MAINT PARTS - #59*	10/21/09	11/03/09	7.99
CLARE HARDWARE	283682	MAINT SUPPLIES	10/22/09	11/03/09	5.98
CLARE HARDWARE	283796	PAINT SUPPLIES - PARKS	10/22/09	11/03/09	13.97
CLARE HARDWARE	283808	PAINT - PARKS	10/22/09	11/03/09	23.88
CLARE ROTARY CLUB #59	485,535 MIED	01/2009-06/2009	10/22/09	11/03/09	318.50
CONSUMERS ENERGY	111109-62 6217	091809-101609-202 W 5TH ST	10/22/09	11/03/09	34.43
CONSUMERS ENERGY	111109-27 4436	091809-101609-396 SHAMROCK	10/22/09	11/03/09	19.66
CONSUMERS ENERGY	111109-32 3779	091809-101609-221 WILCOX PK	10/22/09	11/03/09	53.50
CONSUMERS ENERGY	111209-22 9579	091909-101609-305 W STATE S	10/23/09	11/03/09	20.84
CONSUMERS ENERGY	110409-18 4012	081009-100809-10843 S EBERH	10/14/09	11/04/09	19.76
CONSUMERS ENERGY	110409-18 3923	091009-100509-10725 S EBERH	10/14/09	11/04/09	448.46
CONSUMERS ENERGY	110409-23 4508	090509-100609-11175 S EBERH	10/14/09	11/04/09	6,627.96
CONSUMERS ENERGY	110409-38 4642	090509-100609-305 MAPLE ST	10/19/09	11/04/09	2,961.61
CONSUMERS ENERGY	111109-67 1551	091809-101609-510 N MCEWAN	10/22/09	11/11/09	98.15
CONSUMERS ENERGY	111109-38 6837	091809-101609-315 W FIRST S	10/22/09	11/11/09	140.24
CONSUMERS ENERGY	111109-89 8045	091809-101609-501 FOREST AV	10/22/09	11/11/09	31.30
CONSUMERS ENERGY	111109-12 0894	091809-101609-1532 N MCEWAN	10/22/09	11/11/09	90.42
CONSUMERS ENERGY	111109-22 2971	091809-101609-696 POINT DR	10/22/09	11/11/09	25.29
CONSUMERS ENERGY	111109-37 4806	091809-101609-332 WITBECK D	10/22/09	11/11/09	56.34
CONSUMERS ENERGY	111109-84 0617	091809-101609-820 CEDAR ST	10/22/09	11/11/09	19.98
CONSUMERS ENERGY	111109-62 0392	091809-101609-813 INDUSTRIA	10/22/09	11/11/09	19.66
CONSUMERS ENERGY	111109-62 6332	091809-101609-405 MAPLE	10/22/09	11/11/09	214.27
CONSUMERS ENERGY	111109-71 3445	091809-101609-507 S MCEWAN	10/22/09	11/11/09	22.89
CONSUMERS ENERGY	111109-22 8523	091809-101609-700 SCHOOLCRE	10/22/09	11/11/09	21.37
CONSUMERS ENERGY	111109-22 8705	091809-101609-820 SCHOOLCRE	10/22/09	11/11/09	36.71



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CONSUMERS ENERGY	111109-22 8861	091809-101609-604 SCHOOLCRS	10/22/09	11/11/09	33.51
CONSUMERS ENERGY	111109-32 3696	091809-101609-231 WILCOX RK	10/22/09	11/11/09	53.01
CONSUMERS ENERGY	112209-24 6823	091909-101609-327 BROOKWOOD	10/23/09	11/12/09	53.86
CONSUMERS ENERGY	111209-49 3910	091909-101709-3990 E COLONV	10/23/09	11/12/09	94.80
CONSUMERS ENERGY	111209-96 5677	091909-101609-3333 DUNLOP R	10/23/09	11/12/09	154.23
CONSUMERS ENERGY	111209-42 3627	091909-101609-202 W FOURTH	10/23/09	11/12/09	31.46
CONSUMERS ENERGY	111209-42 6778	091909-101609-416 W 5TH ST	10/23/09	11/12/09	15.96
CONSUMERS ENERGY	111209-24 7862	091909-101609-10242 S CLARE	10/23/09	11/12/09	27.92
CONSUMERS ENERGY	111209-67 0900	091809-101609-299 N MCEWAN	10/23/09	11/12/09	19.66
CONSUMERS ENERGY	111209-22 8986	091809-101609-500 SCHOOLCRE	10/23/09	11/12/09	131.06
CONSUMERS ENERGY	111209-22 8902	091909-101609-1603 N MCEWAN	10/23/09	11/12/09	81.21
CONSUMERS ENERGY	111209-22 9215	091909-101609-1525 N MCEWAN	10/23/09	11/12/09	91.49
CONSUMERS ENERGY	111209-42 5911	091909-101609-202 W 5TH ST	10/23/09	11/12/09	270.29
CONSUMERS ENERGY	111209-42 6109	091909-101609-207 W 5TH ST	10/23/09	11/12/09	606.49
CONSUMERS ENERGY	111209-42 6497	091909-101609-601 W 5TH ST	10/23/09	11/12/09	27.92
CONSUMERS ENERGY	111309-14 5081	091909-101609-610 W WHEATON	10/26/09	11/13/09	19.66
COOK, JENNIFER WUELF	213 W FIRST #1	DEPOSIT OVERPAID FINAL	10/22/09	11/03/09	113.06
DELTA COLLEGE	1910590	CLASSES - 2 OFFICERS	10/22/09	11/03/09	170.00
DEPARTMENT OF TRANSP	320524	RAIL-TRAIL PER RES #2009-03	10/22/09	11/03/09	100,370.24
DTE ENERGY	110609-0003 8	091409-101309-305 MAPLE	10/19/09	11/06/09	21.04
DTE ENERGY	110609-0004 6	091409-101309-305 MAPLE APT	10/19/09	11/06/09	34.58
DTE ENERGY	110609-0001 5	091409-101209-207 W 5TH ST	10/19/09	11/06/09	137.13
DTE ENERGY	110609-0002 2	091409-101309-307 MAPLE ST	10/19/09	11/06/09	88.73
DTE ENERGY	110909-0001 2	091409-101409-1532 N MCEWAN	10/20/09	11/09/09	34.58
DTE ENERGY	11102009-0002	091209-101009-11175 EBERHAR	10/21/09	11/10/09	119.98
DTE ENERGY	111309-0001 3	091409-101509-202 W 5TH ST	10/26/09	11/13/09	130.42
FED EX	9-310-01366	FREIGHT CHARGES - PD	10/22/09	11/03/09	37.64
FIA CARD SERVICES	111509-SK	REPAIR SUPPLIES	10/26/09	11/03/09	61.17
FIA CARD SERVICES	111509-AG	REC SUPPLIES	10/27/09	11/03/09	864.15
GALL'S INC	510140904	UNIFORM SUPPLIES - PD	10/22/09	11/03/09	113.59
GALLIHUGH & SONS INC	2584	CEMENT PLACEMENT	10/21/09	11/03/09	14,368.00
JADE SCIENTIFIC INC.	13656705	LAB SUPPLIES	10/27/09	11/03/09	127.34
JANE MURTON	09/29/09 REIM	PK RENT REIM-09/29/09	10/22/09	11/03/09	50.00
JD METALWORKS INC.	32412	WATER CHUTE - #1844	10/27/09	11/03/09	70.75
JIM'S BODY SHOP, INC	132	REPAIR PART & LABOR #59	10/21/09	11/03/09	228.86
JOHN KOCH	NOV 2009	ELEC COMM SERVICE STIPEND	10/21/09	11/03/09	25.00
JOSH MILLER	CL REIM 11/09	FRINGE BENEFITS	10/21/09	11/03/09	61.98



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KEN HIBL	102209 REIM	MI REIM	10/23/09	11/03/09	97.90
KONKEL, NOELLE & MICH	504 HYSELL	DEPOSIT O/P FINAL	10/22/09	11/03/09	29.04
LAFEBRE', JOSEPH I.	211 W FIRST #1	DEP O/P FINAL	10/28/09	11/03/09	80.85
MACKIE, DENISE A.	207 E SECOND	DEPOSIT O/P FINAL	10/28/09	11/03/09	38.69
MICHIGAN DEQ	595603	CAMPGROUNG LIC FEE	10/23/09	11/03/09	81.00
MIDLAND ENGINE INC	C41033	MISC FILTERS	10/21/09	11/03/09	91.59
PAMIDA	102009-412	REC SUPPLIES - REC	10/26/09	11/03/09	21.72
PAMIDA	102809REC	REC SUPPLIES	10/28/09	11/03/09	8.48
PORTER, ALOISE M.	207 W 1ST #1E	DEP OVERPAID FINAL	10/22/09	11/03/09	128.06
RICCA CHEMICAL COMPAN	450116	SUPPLIES	10/21/09	11/03/09	227.79
RTI LABORATORIES INC	55350	SUPPLIES	10/23/09	11/03/09	83.00
SEITER BROTHERS LUMBE	140842	SHOP SUPPLIES	10/22/09	11/03/09	15.99
SEITER BROTHERS LUMBE	140904	TOOLS - DPW	10/27/09	11/03/09	11.78
SEITER ELECTRIC INC	52742	ELEC TAPE	10/23/09	11/03/09	13.50
SHULL, KATHRYN	NO FORWARD ADD	OVERPAID FINAL BILL	10/22/09	11/03/09	18.54
STRAUCH, DUDLEY	103 JOHN R #5	DEPOSIT OVERPAID FINAL	10/22/09	11/03/09	70.85
THOMSON WEST	614346	ZONING BULL SUB	10/21/09	11/03/09	168.00
TOM KOCH	NOV 2009	ELEC COMM SERVICE STIPEND	10/21/09	11/03/09	25.00
USA BLUE BOOK	914666	FRINGE BENEFITS AND SUPPLIE	10/21/09	11/03/09	819.70
USA BLUE BOOK	917074	SUPPLIES	10/23/09	11/03/09	18.00
VOSSOS, JOHN	629 COUR	DEPOSIT OVERPAID FINAL	10/22/09	11/03/09	85.04
WHITE ALAN	NOV 2009	CLOTHING ALLOWANCE	10/21/09	11/03/09	65.00
WIELAND TRUCKS	45392C	SEAL & GASKET #8	10/21/09	11/03/09	43.88
WIELAND TRUCKS	465411B	LIGHT - #8	10/27/09	11/03/09	24.98
WITBECK'S FAMILY FOOD	00305135	SUPPLIES - FD	10/27/09	11/03/09	194.63
WITBECK'S FAMILY FOOD	00439286	SUPPLIES - FD	10/27/09	11/03/09	384.59
WITBECK'S FAMILY FOOD	00343555	RETURNS -SUPPLIES - FD	10/27/09	11/03/09	-59.15
WOODSMAN INC	200369	CHIPPER KNIFES	10/21/09	11/03/09	258.68

