



**PAYABLES REPORT FOR COMMISSIONERS**

Query: INV\_PayableDt >= 11/06/2009 And INV\_PayableDt <= 11/17/2009

VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
ACE HARDWARE	025299	BULBS - PARK/REC	11/05/09	11/17/09	4.04
ACE HARDWARE	025356	CAULK - PARKS	11/05/09	11/17/09	63.00
ACKERMAN PLUMBING & H	2528	WATER HEATER - SAFETY BLDG	11/05/09	11/17/09	175.00
ACKERMAN PLUMBING & H	2540	BOILER MAINT - CH	11/05/09	11/17/09	85.00
ACKERMAN PLUMBING & H	2541	BOILER MAINT CH	11/05/09	11/17/09	1,708.77
ACKERMAN PLUMBING & H	2596	SEWER MAINT SUPPLIES	11/05/09	11/17/09	33.92
AMERICAN CLEANERS CLA	11012009 STMT	UNIFORM MAINT - PD	11/05/09	11/17/09	84.70
BETTY HAGGART	11032009 ELECT	11032009 ELECTION	11/06/09	11/17/09	68.00
BOB'S TIRE STORE	069528	CHANGE TIRE	11/05/09	11/17/09	38.00
BOB'S TIRE STORE	069555	FLAT ON DUMP	11/05/09	11/17/09	45.00
BOB'S TIRE STORE	069572	CHANGE AND BALANCE	11/05/09	11/17/09	32.00
BS & A SOFTWARE	063928	ASSESSING SERVICES - 100209	11/05/09	11/17/09	2,750.00
CENTRAL VENDING	33804	VENDING SUPPLIES	11/06/09	11/17/09	33.50
CLARE AUTOMOTIVE SUPP	2-408868	MEAS TAPE - DPW	11/05/09	11/17/09	4.49
CLARE AUTOMOTIVE SUPP	2-409389	SWITCH-RETURNED	11/05/09	11/17/09	-51.18
CLARE AUTOMOTIVE SUPP	2-409392	BATTERY TESTER AND RETURN	11/05/09	11/17/09	10.10
CLARE AUTOMOTIVE SUPP	2-410202	MISC FILTERS - DPW	11/05/09	11/17/09	98.12
CLARE AUTOMOTIVE SUPP	2-410255	MAINT SUPPLIES #2	11/05/09	11/17/09	70.53
CLARE AUTOMOTIVE SUPP	2-410369	WATER FILTER	11/05/09	11/17/09	9.32
CLARE AUTOMOTIVE SUPP	2-410371	SHOP TOOLS - DPW	11/05/09	11/17/09	5.99
CLARE COUNTY REVIEW	41052	LEGAL AD- INTEG IFT	11/06/09	11/17/09	41.00
CLARE HARDWARE	284124	ANTI FREEZE	11/05/09	11/17/09	23.94
CLARE HARDWARE	284139	SHOVELS AND CEMENT	11/06/09	11/17/09	47.26
CLARE HARDWARE	284187	HARDWARE - PARKS	11/06/09	11/17/09	14.38
CLARE HARDWARE	284178	TAPE - PSB	11/06/09	11/17/09	9.99
CLARE HIGH SCHOOL YEA	2009/10 YRBOOK	YEARBOOK AD	11/06/09	11/17/09	55.00
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



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CONSUMERS ENERGY	111109-22 8705	091809-101609-820 SCHOOLCRE	10/22/09	11/11/09	36.71
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
CONSUMERS ENERGY	111209-07 4714	091809-101909-401 HOLLEY ST	10/29/09	11/12/09	266.46
CONSUMERS ENERGY	112509-09 3151	100109-113109-TRAFFIC LOGHT	11/05/09	11/17/09	367.92
CONSUMERS ENERGY	112509-09 3383	112408-010909-ELECTRIC SERV	11/06/09	11/17/09	3,899.18
DOHERTY HOTEL	092309-TRAILWA	C/L10210W-PERE MARQUETTE	11/06/09	11/06/09	511.00
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
GALL'S INC	510187682	BELT	11/06/09	11/17/09	70.98
HUBSCHER & SON INC	47276	FILL SAND	11/06/09	11/17/09	93.30
JAYNIE SMITH HOERAUF	44569	PROFESSIONAL SERVICES - OCT	11/06/09	11/17/09	4,524.00
JD METALWORKS INC.	32486	REPAIR BLOWER PARTS - DPW	11/06/09	11/17/09	130.00
LASER CONNECTION	108514	TONER CARTRIDGE - CH	11/06/09	11/17/09	140.00
MANCINO'S OF CLARE	003239	ELECTION SUPPLIES	11/06/09	11/17/09	29.79
MATTHEW BENDER & CO.,	93478933	SUPPLIES	11/06/09	11/17/09	47.47
NYE UNIFORM COMPANY	266140	UNIFORM SUPPLIES - PD	11/06/09	11/17/09	129.91
PRINTING SYSTEMS INC	60552	A/P CHECKS	11/05/09	11/17/09	230.50



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ROSE MICHELS	11032009 ELECT	11032009 ELECTION	11/06/09	11/17/09	40.00
SEITER BROTHERS LUMBE	141173	MAINT SUPPLIES - DPW	11/06/09	11/17/09	17.94
SEITER BROTHERS LUMBE	141177	PAVER BLOCKS - CHERRY GROVE	11/06/09	11/17/09	11.12
SEITER ELECTRIC INC	141175	MAINT SUPPLIES RETURNED - D	11/06/09	11/17/09	-2.00
SEITER ELECTRIC INC	09506	MAINT BUILDING-ELEC MAINT	11/06/09	11/17/09	762.24
SHARON MAIR	11032009 ELECT	11032009 ELECTION	11/06/09	11/17/09	72.00
SHERWIN-WILLIAMS CO	9149-0	PAINT	11/06/09	11/17/09	131.90
SHIVELY FARMS	236389	SCREENED TOP SOIL	11/06/09	11/17/09	210.00
TEAMSTERS LOCAL #214	NOV 09-HOURLY	HOURLY FOR NOVEMBER 2009	11/06/09	11/17/09	428.00
TEAMSTERS LOCAL #214	NOV 09-SUPER	SUPER-NOVEMBER 2009	11/06/09	11/17/09	175.00
TIMPERLEY DOLORES F	11032009 ELECT	11032009 ELECTION	11/06/09	11/17/09	127.50
TRIMATRIX	0904830	ANNUAL LAB SUPPLIES	11/05/09	11/17/09	6,972.00
TRUCK & TRAILER SPECI	C39364	STROBES - DPW	11/06/09	11/17/09	176.07
VIRGINIA BECK	11032009 ELECT	11032009 ELECTION	11/06/09	11/17/09	112.00
WITBECK'S FAMILY FOOD	00344181	RETURNS - FD	11/06/09	11/17/09	-3.24
WITBECK'S FAMILY FOOD	00439383	SUPPLIES - FD	11/06/09	11/17/09	10.00
WITBECK'S FAMILY FOOD	00312168	SUPPLIES - FD	11/06/09	11/17/09	17.85
WITBECK'S FAMILY FOOD	00355944	SUPPLIES - CH	11/06/09	11/17/09	4.30
WOLF JANN	11032009 ELECT	11032009 ELECTION	11/06/09	11/17/09	112.00
WOLF JANN	11042009 BALLO	DELIVERED BALLOTS	11/06/09	11/17/09	24.50

