



PAYABLES REPORT FOR COMMISSIONERS

Query: INV_DueDt >= 10/01/2009 And INV_DueDt <= 12/08/2009 And INV_BankCode = CONSO And INV_Status = OPEN

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
ACE HARDWARE	0258358	SHIPPING - WWT	11/09/09	11/17/09	111.84
ACE HARDWARE	025406	PADLOCKS - PARKS	11/09/09	11/17/09	11.68
ACKER AVIATION, LLC	NOVEMBER 09	AIRPORT MANAGER SERVICES	11/09/09	11/17/09	921.56
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
ALMA TIRE SERVICE, IN	96914	TIRES	11/09/09	11/17/09	399.28
ALMA TIRE SERVICE, IN	96915	TIRES	11/09/09	11/17/09	300.28
AMERICAN CLEANERS CLA	11012009 STMT	UNIFORM MAINT - PD	11/05/09	11/17/09	84.70
AT&T CORPORATION	OCT 09 SIRENS	OCTOBER 2009 SIRENS	11/09/09	11/17/09	529.00
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
BOB'S TIRE STORE	069592	CHANGE AND BALANCE - 46-4	11/09/09	11/17/09	26.00
BS & A SOFTWARE	063928	ASSESSING SERVICES - 100209	11/05/09	11/17/09	2,750.00
CAPITAL EQUIPMENT	61764	O-RING AND HOSE	11/09/09	11/17/09	204.41
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 AUTOMOTIVE SUPP	2-410535	REPAIR PARTS-PD	11/09/09	11/17/09	33.90
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 HARDWARE	284309	BATTERIES	11/09/09	11/17/09	4.99
CLARE HIGH SCHOOL YEA	2009/10 YRBOOK	YEARBOOK AD	11/06/09	11/17/09	55.00
CONSUMERS ENERGY	112209-24 6823	091909-101609-327 BROOKWOOD	10/23/09	11/12/09	53.86



PAYABLES REPORT FOR COMMISSIONERS

Query: INV_DueDt >= 10/01/2009 And INV_DueDt <= 12/08/2009 And INV_BankCode = CONSO And INV_Status = OPEN

VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
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 3656	100109-103109-STREET LIGHTS	11/05/09	11/25/09	432.63
CONSUMERS ENERGY	112509-09 3383	112408-010909-ELECTRIC SERV	11/06/09	11/17/09	3,899.18
DTE ENERGY	111309-0001 3	091409-101509-202 W 5TH ST	10/26/09	11/13/09	130.42
FLADEBOE	20604	REPAIR PARTS - DPW	11/09/09	11/17/09	17.24
FLADEBOE	FOCS74512	REPAIRS - PD	11/09/09	11/17/09	130.00
GALL'S INC	510187682	BELT	11/06/09	11/17/09	70.98
GRAND TRAVERSE RUBBER	355502	QUICK COUPLERS	11/09/09	11/17/09	125.75
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
JOHNSTON ELEVATOR INC	83784	SUPPLIES - WWT	11/09/09	11/17/09	235.60
KRAPOHL FORD LINCOLN	609081	REPAIR PARTS - PD	11/09/09	11/17/09	32.18
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
MICHIGAN MUNICIPAL FI	11012009 INVOI	01012010-12312010 COVERAGE	11/09/09	11/17/09	560.00
MICHIGAN TASER DISTRI	5203	OPERATING SUPPLIES	11/09/09	11/17/09	827.17
NYE UNIFORM COMPANY	266140	UNIFORM SUPPLIES - PD	11/06/09	11/17/09	129.91
PEDJAC JOHN	929400751616	OPERATING SUPPLIES	11/09/09	11/17/09	35.00
PRINTING SYSTEMS INC	60552	A/P CHECKS	11/05/09	11/17/09	230.50
PRO COMM INC	19612	PAGER REPAIRS - FD	11/09/09	11/17/09	93.00
RDJ SPECIALTIES INC	340579	JUNIOR OFFICER STICKERS - P	11/09/09	11/17/09	470.00



PAYABLES REPORT FOR COMMISSIONERS

Query: INV_DueDt >= 10/01/2009 And INV_DueDt <= 12/08/2009 And INV_BankCode = CONSO And INV_Status = OPEN

VENDOR	INVOICE #	DESCRIPTION	Entry Date	CK DATE	AMOUNT
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
SEITER ELECTRIC INC	52764	ELECTRICAL SUPPLIES - WWT	11/09/09	11/17/09	660.80
SEITER ELECTRIC INC	52723	ELEC SUPPLIES - WWT	11/09/09	11/17/09	124.30
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
TILMANN HARDWARE	85065	MISC FILTERS - DPW	11/09/09	11/17/09	277.16
TILMANN HARDWARE	85157	AIR CLEANER - DPW	11/09/09	11/17/09	111.76
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
VAN METER & ASSOCIATE	02242010-PER I	PERFORMANCE IMPROVEMENT-4 P	11/09/09	11/17/09	530.00
VAN METER & ASSOCIATE	02252010 POL P	QUOTA-FREE POLICE PROD - 1	11/09/09	11/17/09	155.00
VAN METER & ASSOCIATE	02262010 ABS C	ABSENTEEISM CONTROL - 1 PER	11/09/09	11/17/09	145.00
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

