

BRIGHTON TOWNSHIP

11/17/2008

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$336,069.95
BUILDING DEPARTMENT	\$10,295.69
MUNICIPAL WATER	\$18,756.73
SEWER O & M	\$46,351.72
SEWER DEBT SERVICE	\$540.71
TRUST & AGENCY	\$796.50
CONSTRUCTION ESCROW	\$5,402.75
LAKESHORE WATER IMPROV -SAD	\$54,181.51
ROAD MAINTENANCE SADS	\$2,292.50
STREETLIGHTS	\$1,170.80
MUNICIPAL REFUSE SADS	\$5,472.10

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$481,330.96

VENDOR APPROVAL SUMMARY REPORT

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEB HOSTING/REPORTING	85.00	0.00
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	31.00	0.00
ACO HARDWARE	ACO	SUPPLIES	29.79	0.00
AEDGE	AEDGE	LAKESHORE- WATER SYSTEM	18,555.00	0.00
REBECCA ALEXANDER	ALEXAND	NOV 4TH GENERAL ELECTION	187.50	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL FIREHALL	102.34	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	58.00	0.00
JACKSON ARMSTRONG	ARMSTRONG	NOV 4TH GENERAL ELECTION	15.00	0.00
B & N LAWN	B&N	7TH OF 7 PMTS LAWN MAINT	2,751.42	0.00
KIMBERLY BELLES	BELLES/K	NOV 4TH GENERAL ELECTION	185.00	0.00
GERALD BENNETT	BENNETT/G	NOV 4TH GENERAL ELECTION	210.00	0.00
SALLY BENNETT	BENNETT/SA	NOV 4TH GENERAL ELECTION	212.50	0.00
IRENE BESANCON	BESANCON	NOV 4TH GENERAL ELECTION	90.00	0.00
LOUISE BILLMEIER	BILLMEI	NOV 4TH GENERAL ELECTION	175.00	0.00
BRYAN BOLLIN	BOLLIN/B	NOV 4TH GENERAL ELECTION	87.50	0.00
KYLE BOLLIN	BOLLIN/KYL	NOV 4TH GENERAL ELECTION	22.50	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	SEWER BILL FIREHALL	937.69	0.00
BROWN DRILLING COMPANY INC	BROWN DRIL	MAINT/SUPPLIES COLLECTION SYS	2,349.40	0.00
ARTHUR BROWN	BROWN/A	NOV 4TH GENERAL ELECTION	167.50	0.00
BUILDING AUTHORITY	BLDG AUTH	INSTALLMENT TRANSFER	25,916.04	0.00
SUSAN BURKHART	BURKHART	NOV 4TH GENERAL ELECTION	220.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	ELECTION SUPPLIES	280.84	0.00
C-THRU WINDOWS, INC	C-THRU	WINDOW WASHING TWSP HALL	252.00	0.00
CALME ELECTRICAL	CALME	INSPECTIONS	0.00	1,638.70
JILL CAMPBELL	CAMPBEL	MILEAGE/POSTAGE	63.97	0.00
CEMETERY FUND	CEMETERY	TRANSFER FROM 08/09 BUDGET	10,000.00	0.00
CHET'S RENT-ALL	CHET'S	SNAKE FOR PLUGGED LINE	49.50	0.00
CITY ELECTRIC SUPPLY CO	CITY ELECT	SUPPLIES	235.68	0.00
COFFMAN ELECTRICAL EQUIPMENT	COFFMAN	GENERATOR MAINT- FIREHALL	561.60	0.00
COMCAST	COMCAST	INTERNET/CABLE	0.00	123.12
COMMERCIAL BLUEPRINT	COMMERCIAL	24' X 150' INK JET BOND	90.96	0.00
CONELY ENGINES INC	CONELY ENG	REPLACE TRANSMISSION TRUCK	2,607.80	0.00
CAROLE R. CONKLIN	CONKLIN/C	NOV 4TH GENERAL ELECTION	240.00	0.00
MICHAEL CONKLIN	CONKLIN/M	NOV 4TH GENERAL ELECTION	130.00	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	117.43
BARBARA COTNER	COTNER	NOV 4TH GENERAL ELECTION	230.00	0.00
JOE CRUZEN	CRUZEN/J	NOV 4TH GENERAL ELECTION	78.00	0.00
ROSE CZAJKA	CZAJKA	NOV 4TH GENERAL ELECTION	185.00	0.00
D & H AUTO	D & H	TRUCK RENTAL GENERAL ELECTION	0.00	100.00
MARGARET DALIAN	DALIAN	NOV 4TH GENERAL ELECTION	180.00	0.00
PHYLLIS J. DANIEL	DANIEL	NOV 4TH GENERAL ELECTION	228.00	0.00
LOUISE MARIE DEROSIA	DEROSIA	NOV 4TH GENERAL ELECTION	80.00	0.00
DICKINSON WRIGHT PLLC	DICKINSON	LAKESHORE SAD-LEGAL	27,376.51	0.00
MARY ANN DONOHUE	DONOHUE	NOV 4TH GENERAL ELECTION	120.00	0.00
DTE	DTE	UTILITIES	462.74	2,610.47
DTE ENERGY	DTE ENERGY	WWTP- UTILITIES	0.00	7,565.48
DUBOIS-COOPER ASSOCIATES	DUBOIS	COLLECTION SYSTEM MAINT	3,395.33	0.00
DUNCAN DISPOSAL	DUNCAN	SHENANDOAH RUBBISH SAD	5,472.10	0.00
GAIL DUNDAS	DUNDAS/G	NOV 4TH GENERAL ELECTION	170.00	0.00
GERALD DUNDAS	DUNDAS	NOV 4TH GENERAL ELECTION	170.00	0.00
DIANA DUTCHER	DUTCHER	NOV 4TH GENERAL ELECTION	170.00	0.00
JAMES DUTCHER	DUTCHER/J	NOV 4TH GENERAL ELECTION	65.00	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	3,120.00	0.00
MONIQUE ELPHINSTONE	ELPHINS	NOV 4TH GENERAL ELECTION	246.00	0.00
ESSENTIAL PERSONNEL, INC	ESSENTIAL	TEMPORARY SERVICES	2,309.48	0.00
EVER SO GREEN	EVER	FERTILIZER- CEMETERIES	404.00	0.00
EXXON MOBIL	EXXON	FUEL	0.00	481.49
FIDLAR COMPANIES	FIDLAR CO	MINUTE BOOK & FILLER PAGES	174.74	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL- COLLETT DUMP	4,189.30	0.00
ANDREA GARBER	GARBER/A	NOV 4TH GENERAL ELECTION	160.00	0.00
ROXANNE GARBER	GARBER	NOV 4TH GENERAL ELECTION	228.00	0.00
LAURA GARDNER	GARDNER/LA	NOV 4TH GENERAL ELECTION	78.00	0.00
LYNN MARIE GENTNER	GENTNER	NOV 4TH GENERAL ELECTION	135.00	0.00
PAIGE GOULETTE	GOULETTE	NOV 4TH GENERAL ELECTION	90.00	0.00
GRASS GROOMERS INC	GRASS	1ST OF 6 PMTS- SNOW REMOVAL	2,666.67	0.00
RUTH GREEN	GREEN/RUTH	NOV 4TH GENERAL ELECTION	197.50	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM- WWTP	125.46	0.00

VENDOR APPROVAL SUMMARY REPORT

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
GERALDINE HARMON	HARMON	MILEAGE	51.01	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	4,311.80	0.00
LARRY HERZINGER	HERZINGER	NOV 4TH GENERAL ELECTION	552.00	0.00
SUSAN J. HERZINGER	HERZING	NOV 4TH GENERAL ELECTION	220.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES/CAP IMPROVEMENTS	0.00	176.41
JAMES HUDSON	HUDSON	NOV 4TH GENERAL ELECTION	127.50	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	EXTRA SERVICES- SEPTEMBER 2008	25,666.51	0.00
INTERNATIONAL CITY COUNTY	INTERN CIT	ANNUAL MEMBERSHIP	660.00	0.00
SUSAN L. JACOBSON	JACOBSON/S	NOV 4TH GENERAL ELECTION	234.00	0.00
JEKABSON & ASSOCIATES PC	JEKABSON	LAKESHORE WATER SYSTEM-	750.00	0.00
PAUL JERMANUS	JERMANUS	NOV 4TH GENERAL ELECTION	140.00	0.00
JMM LLC	MARR	INSPECTIONS	0.00	2,874.20
RICHARD JOHNSON	JOHNSON/RI	NOV 4TH GENERAL ELECTION	170.00	0.00
THOMAS JOHNSON	JOHNSON/TH	NOV 4TH GENERAL ELECTION	220.00	0.00
K B ROAD GRADING	K B	CHLORIDE- PARKLAWN	2,292.50	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	2,048.56	0.00
ALLAN KEMP	KEMP	NOV 4TH GENERAL ELECTION	187.50	0.00
SANDRA KEMP	KEMP/S	NOV 4TH GENERAL ELECTION	240.00	0.00
TERESA KETTLER	KETTLER	NOV 4TH GENERAL ELECTION	230.00	0.00
BARBARA KILBOURN	KILBOURN/B	NOV 4TH GENERAL ELECTION	405.00	0.00
PATRICIA KING	KING/PAT	NOV 4TH GENERAL ELECTION	160.00	0.00
KATHLEEN KLASSEN	KLASSEN/K	NOV 4TH GENERAL ELECTION	240.00	0.00
KONICA MINOLTA ALBIN	ALBIN	COPIER MAINTENANCE	92.83	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
JAMES KRONK	KRONK	NOV 4TH GENERAL ELECTION	192.50	0.00
MARY ILENE LABALLISTER	LABALLISTE	NOV 4TH GENERAL ELECTION	170.00	0.00
LAKE DEVELOPMENT DESIGN AND	LAKE DEVEL	LAKESHORE SAD-ENGINEERING	7,000.00	0.00
LAKE ENVIRONMENTAL SERVICES	LAKE ENVIR	LAKESHORE WATER SYSTEM	500.00	0.00
LAKESIDE SERVICE CO, INC.	LAKESIDE	MAINTENANCE AGREEMENT	2,142.00	0.00
MARY LAVALLEE	LAVALLEE	NOV 4TH GENERAL ELECTION	210.00	0.00
BRENDA LAWRENCE	LAWRENCE/B	NOV 4TH GENERAL ELECTION	264.00	0.00
MICHELE LAWRENCE	LAWREN	NOV 4TH GENERAL ELECTION	190.00	0.00
LEAGUE EMPLOYEE BENEFIT SERVIC	BCBS	BLUE CROSS	13,898.57	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY/LIFE INSURANCE	0.00	619.68
LIQUOR LAW FUND- BRIGHTON TWSP	LIQUOR LAW	TRANSFER FROM 08/09 BUDGET	16,200.00	0.00
LIVINGSTON COUNTY ASSESSORS	LIV CTY AS	LUNCHEON	60.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACKS MULT BOR CHANGES	6,503.89	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	875.80	0.00
EVELYN MALLOY	MALLOY	NOV 4TH GENERAL ELECTION	200.00	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	231.30	0.00
MARGARET H. MCDONALD	MCDONALD M	NOV 4TH GENERAL ELECTION	175.00	0.00
MCMASTER-CARR SUPPLY CO	MCMASTER	SUPPLIES	172.01	0.00
LAUREL MCNULTY	MCNULTY	NOV 4TH GENERAL ELECTION	177.50	0.00
GROVER MELLIN JR	MELLIN	NOV 4TH GENERAL ELECTION	216.00	0.00
JOYCE K. MELLIN	MELLIN/J	NOV 4TH GENERAL ELECTION	172.50	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINTENANCE	199.04	0.00
STATE OF MICHIGAN	DEQ	ABOVEGROUND STORAGE TANK	61.50	0.00
ANDREW MILLER	MILLER/A	NOV 4TH GENERAL ELECTION	55.00	0.00
JAMES MIRAS	MIRAS/J	NOV 4TH GENERAL ELECTION	230.00	0.00
GERTRUDE A MORRIS	MORRIS/G	NOV 4TH GENERAL ELECTION	180.00	0.00
EDMUND MORROSO	MORROSO	NOV 4TH GENERAL ELECTION	180.00	0.00
MTA	MTA	TAX COLLECTING 101 CLASS	171.00	0.00
MARILYN C. MURPHY	MURPHY	NOV 4TH GENERAL ELECTION	228.00	0.00
HARRY MUSZYNSKI	MUSZYNSKI	NOV 4TH GENERAL ELECTION	240.00	0.00
SUSAN NOLTE	NOLTE	NOV 4TH GENERAL ELECTION	95.00	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	446.85	0.00
VIVIAN A. NYLUND	NYLUND	NOV 4TH GENERAL ELECTION	240.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	E GRAND RIVER INSPECTION	24,435.50	0.00
ORKIN	ORKIN	EXTERMINATOR	59.87	0.00
ARTHUR OSWALT	OSWALT	NOV 4TH GENERAL ELECTION	167.50	0.00
VIRGINIA OSWALT	OSWALT/V	NOV 4TH GENERAL ELECTION	60.00	0.00
OUDBIER INSTRUMENT CO	OUDBIER	EQUIPMENT MAINT- CALIBRATION	572.50	0.00
PAETEC	PAETEC	TELEPHONE	0.00	670.42
PAPA RAMANO'S	PAPA RAM	LUNCH- NOVEMBER 4 ELECTION	0.00	562.50
PARKS FUND	PARKS FUND	TRANSFER FROM 08/09 BUDGET	150,000.00	0.00
SONIA PARMLEY	PARMLEY	NOV 4TH GENERAL ELECTION	190.00	0.00
PATHWAYS FUND	PATHWAYS	TRANSFER FROM 08/09 BUDGET	50,000.00	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
PETTY CASH	PETTY CASH	REPLENISH PETTY CASH	239.39	0.00
PFEFFER HANNIFORD PALKA	PFEFFER	SEWER REPORTS	1,686.25	0.00
PIONEER MICROGRAPHIX, INC	PIONEER	SUPPLIES- CARTRIDGE TONER	206.38	0.00
PITNEY BOWES	PITNEY BO	POSTAGE	1,018.99	0.00
JUDITH PLUMLEY	PLUMLEY	NOV 4TH GENERAL ELECTION	227.50	0.00
LOUISE PRINE	PRIN	NOV 4TH GENERAL ELECTION	187.50	0.00
BETTY PRISE	PRISE/B	NOV 4TH GENERAL ELECTION	190.00	0.00
MARY ELLEN PROVENZOLA	PROVENZOLA	NOV 4TH GENERAL ELECTION	288.00	0.00
PURCHASE POWER	PURCHASE	POSTAGE	0.00	2,037.98
QUILL CORPORATION	QUILL	CM-440208	1,530.90	0.00
BONNIE RIUTTA	RIUTTA/B	NOV 4TH GENERAL ELECTION	95.00	0.00
TOM RIUTTA	RIUTTA/T	NOV 4TH GENERAL ELECTION	190.00	0.00
ROLISON PRO HARDWARE	ROLISON	SUPPLIES	104.84	0.00
H W RUDOLPH	RUDOLPH	INSPECTIONS	0.00	545.00
ELIZABETH A SAMPLES	SAMPLES/E	NOV 4TH GENERAL ELECTION	175.00	0.00
ROBERT SAMPLES	SAMPLES/R	NOV 4TH GENERAL ELECTION	240.00	0.00
BRUCE A. SCHUMAN	SCHUMAN/B	NOV 4TH GENERAL ELECTION	228.00	0.00
MARGARET SMITH	SMITH/MARG	NOV 4TH GENERAL ELECTION	207.50	0.00
ELIZABETH SPURGESS	SPURGESS	NOV 4TH GENERAL ELECTION	170.00	0.00
STAPLES CREDIT PLAN	STAPLES	BOOKCASES/SUPPLIES	781.92	0.00
LARRY STOEVEER	STOEVEER	MILEAGE/ SUPPLIES	26.73	0.00
MARY S. SULLIVAN	SULLIVAN/M	NOV 4TH GENERAL ELECTION	126.00	0.00
SUSAN TACK	TACK	NOV 4TH GENERAL ELECTION	150.00	0.00
CAROL THOMAS	THOMAS C	MILEAGE	12.25	0.00
PATRICIA E. TIEMANN	TIEMANN	NOV 4TH GENERAL ELECTION	107.50	0.00
TODD'S SERVICES, INC.	TODD'S	FALL WINTERIZATION	165.00	0.00
TRI-COUNTY CLEANING	TRI COUNTY	WWTP- SUPPLIES	133.17	0.00
PATTY TRUHN	TRUHN	NOV 4TH GENERAL ELECTION	172.50	0.00
GARY LEE UNRUH	UNRUH	NOV 4TH GENERAL ELECTION	185.00	0.00
KAREN UNRUH	UNRUH/K	NOV 4TH GENERAL ELECTION	185.00	0.00
UPS	UPS	POSTAGE- BALLOTS	164.09	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	78.45	0.00
VIVIAN VANVLIET	VANVLIET	NOV 4TH GENERAL ELECTION	105.00	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	239.64	0.00
ARMENE WALSH	WALSH/A	NOV 4TH GENERAL ELECTION	628.00	0.00
LINDA WALTON	WALTON	NOV 4TH GENERAL ELECTION	95.00	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL	206.95	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFER	12,925.73	0.00
RALPH WEGNER	WEGNER	NOV 4TH GENERAL ELECTION	190.00	0.00
DAVID WENZLER	WENZLER	NOV 4TH GENERAL ELECTION	160.00	0.00
DENNIS WHITNEY	WHITNEY	NOV 4TH GENERAL ELECTION	78.00	0.00
MARY ANN WROUBEL	WROUBEL	NOV 4TH GENERAL ELECTION	110.00	0.00
BARRY WYNN	WYNN	NOV 4TH GENERAL ELECTION	207.50	0.00
JAMES ZEBLEY	ZEBLEY	NOV 4TH GENERAL ELECTION	185.00	0.00
LAURA ZEBLEY	ZEBLEY/L	NOV 4TH GENERAL ELECTION	195.00	0.00
Grand Total:			461,208.08	20,122.88

INVOICE APPROVAL LIST BY FUND
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Fund	GL Number	Vendor Name	Check	Invoice	Due	
Department	Abbrev	Invoice Description	Number	Number	Date	Amount
Account						
Fund: GENERAL FUND						
Dept: LEGISLATIVE-TWSP BOARD						
101-101-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	18164		10/16/2008	31.00
		DISABILITY/LIFE INSURANCE		31438		
101-101-727.000	SUPPLIES	PETTY CASH	0		11/10/2008	63.14
		REPLENISH PETTY CASH		31518		
101-101-854.000	COMMUNICAT	COMCAST	18163		10/07/2008	64.04
		INTERNET/CABLE		31437		
101-101-854.000	COMMUNICAT	3 SIXTY INTERACTIVE	0		10/25/2008	85.00
		WEB HOSTING/REPORTING		1003151		
101-101-860.000	EDUCATION	MTA	0		10/27/2008	40.00
		EDUCATIONAL MATERIALS		85866		
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		11/02/2008	805.80
		LEGAL NOTICES		662480		
Total LEGISLATIVE-TWSP BOARD						1,088.98
Dept: SUPERVISOR						
101-171-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		11/12/2008	1,214.42
		BLUE CROSS				
101-171-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	18164		10/16/2008	15.50
		DISABILITY/LIFE INSURANCE		31438		
101-171-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	18164		10/16/2008	17.67
		DISABILITY/LIFE INSURANCE		31438		
101-171-727.000	SUPPLIES	QUILL CORPORATION	0		10/15/2008	401.64
		SUPPLIES		1974321		
Total SUPERVISOR						1,649.23
Dept: ADMINISTRATION-MANAGER						
101-172-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	18164		10/16/2008	7.75
		DISABILITY/LIFE INSURANCE		31438		
101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	18164		10/16/2008	17.67
		DISABILITY/LIFE INSURANCE		31438		
101-172-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC	0		10/08/2008	74.69
		BUSINESS CARD- STOEVEER		200259		
101-172-727.000	SUPPLIES	LARRY STOEVEER	0		10/21/2008	22.43
		MILEAGE/ SUPPLIES		31476		
101-172-727.000	SUPPLIES	QUILL CORPORATION	0		10/16/2008	9.44
		SUPPLIES		1965683		
101-172-727.000	SUPPLIES	QUILL CORPORATION	0		11/04/2008	88.51
		SUPPLIES		2391465		
101-172-727.000	SUPPLIES	STAPLES CREDIT PLAN	0		10/28/2008	12.99
		BOOKCASES/SUPPLIES		31561		
101-172-727.000	SUPPLIES	QUILL CORPORATION	0		10/27/2008	37.79
		SUPPLIES		2198728		

INVOICE APPROVAL LIST BY FUND
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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: ADMINISTRATION-MANAGER						
101-172-727.000	SUPPLIES	QUILL CORPORATION	0		10/28/2008	14.84
		SUPPLIES		2234468		
101-172-860.000	EDUCATION	MTA	0		10/27/2008	35.00
		EDUCATIONAL MATERIALS		85866		
101-172-873.000	MILES	CAROL THOMAS	0		10/17/2008	12.25
		MILEAGE		31464		
101-172-873.000	MILES	LARRY STOEVEER	0		10/21/2008	4.30
		MILEAGE/ SUPPLIES		31476		
101-172-958.000	DUE	INTERNATIONAL CITY COUNTY	0		10/31/2008	660.00
		ANNUAL MEMBERSHIP		31495		
101-172-970.000	CAP OUTLAY	STAPLES CREDIT PLAN	0		10/28/2008	479.97
		BOOKCASES/SUPPLIES		31561		
Total ADMINISTRATION-MANAGER						1,477.63
Dept: ELECTIONS						
101-191-714.000	ELEC WORK	BRENDA LAWRENCE	0		11/04/2008	264.00
		NOV 4TH GENERAL ELECTION		31591		
101-191-714.000	ELEC WORK	PHYLLIS J. DANIEL	0		11/04/2008	228.00
		NOV 4TH GENERAL ELECTION		31592		
101-191-714.000	ELEC WORK	REBECCA ALEXANDER	0		11/04/2008	187.50
		NOV 4TH GENERAL ELECTION		31593		
101-191-714.000	ELEC WORK	RUTH GREEN	0		11/04/2008	197.50
		NOV 4TH GENERAL ELECTION		31594		
101-191-714.000	ELEC WORK	PAUL JERMANUS	0		11/04/2008	140.00
		NOV 4TH GENERAL ELECTION		31595		
101-191-714.000	ELEC WORK	MICHELE LAWRENCE	0		11/04/2008	190.00
		NOV 4TH GENERAL ELECTION		31596		
101-191-714.000	ELEC WORK	LOUISE PRINE	0		11/04/2008	187.50
		NOV 4TH GENERAL ELECTION		31597		
101-191-714.000	ELEC WORK	MARGARET SMITH	0		11/04/2008	207.50
		NOV 4TH GENERAL ELECTION		31598		
101-191-714.000	ELEC WORK	MARY ANN WROUBEL	0		11/04/2008	110.00
		NOV 4TH GENERAL ELECTION		31599		
101-191-714.000	ELEC WORK	BARRY WYNN	0		11/04/2008	207.50
		NOV 4TH GENERAL ELECTION		31600		
101-191-714.000	ELEC WORK	JAMES KRONK	0		11/04/2008	162.50
		NOV 4TH GENERAL ELECTION		31601		
101-191-714.000	ELEC WORK	BRUCE A. SCHUMAN	0		11/04/2008	228.00
		NOV 4TH GENERAL ELECTION		31602		
101-191-714.000	ELEC WORK	MONIQUE ELPHINSTONE	0		11/04/2008	246.00
		NOV 4TH GENERAL ELECTION		31603		

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: ELECTIONS						
101-191-714.000	ELEC WORK	MICHAEL CONKLIN	0		11/04/2008	130.00
		NOV 4TH GENERAL ELECTION		31604		
101-191-714.000	ELEC WORK	SUSAN NOLTE	0		11/04/2008	95.00
		NOV 4TH GENERAL ELECTION		31605		
101-191-714.000	ELEC WORK	BETTY PRISE	0		11/04/2008	190.00
		NOV 4TH GENERAL ELECTION		31606		
101-191-714.000	ELEC WORK	BONNIE RIUTTA	0		11/04/2008	95.00
		NOV 4TH GENERAL ELECTION		31607		
101-191-714.000	ELEC WORK	TOM RIUTTA	0		11/04/2008	190.00
		NOV 4TH GENERAL ELECTION		31608		
101-191-714.000	ELEC WORK	LINDA WALTON	0		11/04/2008	95.00
		NOV 4TH GENERAL ELECTION		31609		
101-191-714.000	ELEC WORK	RALPH WEGNER	0		11/04/2008	190.00
		NOV 4TH GENERAL ELECTION		31610		
101-191-714.000	ELEC WORK	KATHLEEN KLASSEN	0		11/04/2008	240.00
		NOV 4TH GENERAL ELECTION		31611		
101-191-714.000	ELEC WORK	HARRY MUSZYNSKI	0		11/04/2008	240.00
		NOV 4TH GENERAL ELECTION		31612		
101-191-714.000	ELEC WORK	KIMBERLY BELLES	0		11/04/2008	185.00
		NOV 4TH GENERAL ELECTION		31613		
101-191-714.000	ELEC WORK	IRENE BESANCON	0		11/04/2008	90.00
		NOV 4TH GENERAL ELECTION		31614		
101-191-714.000	ELEC WORK	ROSE CZAJKA	0		11/04/2008	185.00
		NOV 4TH GENERAL ELECTION		31615		
101-191-714.000	ELEC WORK	LYNN MARIE GENTNER	0		11/04/2008	135.00
		NOV 4TH GENERAL ELECTION		31616		
101-191-714.000	ELEC WORK	GARY LEE UNRUH	0		11/04/2008	185.00
		NOV 4TH GENERAL ELECTION		31617		
101-191-714.000	ELEC WORK	KAREN UNRUH	0		11/04/2008	185.00
		NOV 4TH GENERAL ELECTION		31618		
101-191-714.000	ELEC WORK	CAROLE R. CONKLIN	0		11/04/2008	240.00
		NOV 4TH GENERAL ELECTION		31619		
101-191-714.000	ELEC WORK	MARY S. SULLIVAN	0		11/04/2008	126.00
		NOV 4TH GENERAL ELECTION		31620		
101-191-714.000	ELEC WORK	SALLY BENNETT	0		11/04/2008	212.50
		NOV 4TH GENERAL ELECTION		31621		
101-191-714.000	ELEC WORK	EVELYN MALLOY	0		11/04/2008	200.00
		NOV 4TH GENERAL ELECTION		31622		
101-191-714.000	ELEC WORK	SONIA PARMLEY	0		11/04/2008	190.00
		NOV 4TH GENERAL ELECTION		31623		
101-191-714.000	ELEC WORK	JUDITH PLUMLEY	0		11/04/2008	227.50
		NOV 4TH GENERAL ELECTION		31624		

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: ELECTIONS						
101-191-714.000	ELEC WORK	SUSAN TACK	0		11/04/2008	150.00
		NOV 4TH GENERAL ELECTION		31625		
101-191-714.000	ELEC WORK	PATTY TRUHN	0		11/04/2008	172.50
		NOV 4TH GENERAL ELECTION		31626		
101-191-714.000	ELEC WORK	SANDRA KEMP	0		11/04/2008	240.00
		NOV 4TH GENERAL ELECTION		31627		
101-191-714.000	ELEC WORK	MARY LAVALLEE	0		11/04/2008	210.00
		NOV 4TH GENERAL ELECTION		31628		
101-191-714.000	ELEC WORK	MARGARET DALIAN	0		11/04/2008	180.00
		NOV 4TH GENERAL ELECTION		31629		
101-191-714.000	ELEC WORK	ALLAN KEMP	0		11/04/2008	187.50
		NOV 4TH GENERAL ELECTION		31630		
101-191-714.000	ELEC WORK	GERTRUDE A MORRIS	0		11/04/2008	180.00
		NOV 4TH GENERAL ELECTION		31631		
101-191-714.000	ELEC WORK	PATRICIA E. TIEMANN	0		11/04/2008	107.50
		NOV 4TH GENERAL ELECTION		31632		
101-191-714.000	ELEC WORK	VIVIAN A. NYLUND	0		11/04/2008	240.00
		NOV 4TH GENERAL ELECTION		31633		
101-191-714.000	ELEC WORK	GROVER MELLIN JR	0		11/04/2008	216.00
		NOV 4TH GENERAL ELECTION		31634		
101-191-714.000	ELEC WORK	GERALD BENNETT	0		11/04/2008	210.00
		NOV 4TH GENERAL ELECTION		31635		
101-191-714.000	ELEC WORK	DIANA DUTCHER	0		11/04/2008	170.00
		NOV 4TH GENERAL ELECTION		31636		
101-191-714.000	ELEC WORK	PAIGE GOULETTE	0		11/04/2008	90.00
		NOV 4TH GENERAL ELECTION		31637		
101-191-714.000	ELEC WORK	RICHARD JOHNSON	0		11/04/2008	170.00
		NOV 4TH GENERAL ELECTION		31638		
101-191-714.000	ELEC WORK	JOYCE K. MELLIN	0		11/04/2008	172.50
		NOV 4TH GENERAL ELECTION		31639		
101-191-714.000	ELEC WORK	JAMES ZEBLEY	0		11/04/2008	185.00
		NOV 4TH GENERAL ELECTION		31640		
101-191-714.000	ELEC WORK	LAURA ZEBLEY	0		11/04/2008	195.00
		NOV 4TH GENERAL ELECTION		31641		
101-191-714.000	ELEC WORK	DAVID WENZLER	0		11/04/2008	160.00
		NOV 4TH GENERAL ELECTION		31642		
101-191-714.000	ELEC WORK	ARMENE WALSH	0		11/04/2008	228.00
		NOV 4TH GENERAL ELECTION		31643		
101-191-714.000	ELEC WORK	ROBERT SAMPLES	0		11/04/2008	240.00
		NOV 4TH GENERAL ELECTION		31644		
101-191-714.000	ELEC WORK	LOUISE BILLMEIER	0		11/04/2008	175.00
		NOV 4TH GENERAL ELECTION		31645		

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: ELECTIONS						
101-191-714.000	ELEC WORK	LOUISE MARIE DEROSIA NOV 4TH GENERAL ELECTION	0	31646	11/04/2008	80.00
101-191-714.000	ELEC WORK	EDMUND MORROSO NOV 4TH GENERAL ELECTION	0	31647	11/04/2008	180.00
101-191-714.000	ELEC WORK	MARGARET H. MCDONALD NOV 4TH GENERAL ELECTION	0	31648	11/04/2008	175.00
101-191-714.000	ELEC WORK	ELIZABETH A SAMPLES NOV 4TH GENERAL ELECTION	0	31649	11/13/2008	175.00
101-191-714.000	ELEC WORK	ELIZABETH SPURGESS NOV 4TH GENERAL ELECTION	0	31650	11/04/2008	170.00
101-191-714.000	ELEC WORK	SUSAN L. JACOBSON NOV 4TH GENERAL ELECTION	0	31651	11/04/2008	234.00
101-191-714.000	ELEC WORK	VIRGINIA OSWALT NOV 4TH GENERAL ELECTION	0	31652	11/04/2008	60.00
101-191-714.000	ELEC WORK	MARY ANN DONOHUE NOV 4TH GENERAL ELECTION	0	31653	11/04/2008	120.00
101-191-714.000	ELEC WORK	LAUREL MCNULTY NOV 4TH GENERAL ELECTION	0	31654	11/04/2008	177.50
101-191-714.000	ELEC WORK	ARTHUR OSWALT NOV 4TH GENERAL ELECTION	0	31655	11/04/2008	167.50
101-191-714.000	ELEC WORK	JAMES HUDSON NOV 4TH GENERAL ELECTION	0	31656	11/04/2008	127.50
101-191-714.000	ELEC WORK	VIVIAN VANLIET NOV 4TH GENERAL ELECTION	0	31657	11/04/2008	105.00
101-191-714.000	ELEC WORK	JAMES KRONK NOV 4TH GENERAL ELECTION	0	31658	11/04/2008	30.00
101-191-714.000	ELEC WORK	ARTHUR BROWN NOV 4TH GENERAL ELECTION	0	31659	11/04/2008	167.50
101-191-714.000	ELEC WORK	BARBARA KILBOURN NOV 4TH GENERAL ELECTION	0	31660	11/04/2008	55.00
101-191-714.000	ELEC WORK	GAIL DUNDAS NOV 4TH GENERAL ELECTION	0	31661	11/04/2008	170.00
101-191-714.000	ELEC WORK	GERALD DUNDAS NOV 4TH GENERAL ELECTION	0	31662	11/04/2008	170.00
101-191-714.000	ELEC WORK	ANDREA GARBER NOV 4TH GENERAL ELECTION	0	31663	11/04/2008	160.00
101-191-714.000	ELEC WORK	ROXANNE GARBER NOV 4TH GENERAL ELECTION	0	31664	11/04/2008	228.00
101-191-714.000	ELEC WORK	PATRICIA KING NOV 4TH GENERAL ELECTION	0	31665	11/04/2008	160.00
101-191-714.000	ELEC WORK	MARY ILENE LABALLISTER NOV 4TH GENERAL ELECTION	0	31666	11/04/2008	170.00

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Fund: GENERAL FUND						
Dept: ELECTIONS						
101-191-714.000	ELEC WORK	MARILYN C. MURPHY	0		11/04/2008	228.00
		NOV 4TH GENERAL ELECTION		31667		
101-191-714.000	ELEC WORK	DENNIS WHITNEY	0		11/04/2008	78.00
		NOV 4TH GENERAL ELECTION		31668		
101-191-714.000	ELEC WORK	JOE CRUZEN	0		11/04/2008	78.00
		NOV 4TH GENERAL ELECTION		31669		
101-191-714.000	ELEC WORK	LAURA GARDNER	0		11/04/2008	78.00
		NOV 4TH GENERAL ELECTION		31670		
101-191-714.000	ELEC WORK	ARMENE WALSH	0		11/04/2008	400.00
		NOV 4TH GENERAL ELECTION		31671		
101-191-714.000	ELEC WORK	BARBARA KILBOURN	0		11/04/2008	350.00
		NOV 4TH GENERAL ELECTION		31672		
101-191-714.000	ELEC WORK	BRYAN BOLLIN	0		11/04/2008	87.50
		NOV 4TH GENERAL ELECTION		31673		
101-191-714.000	ELEC WORK	ANDREW MILLER	0		11/04/2008	55.00
		NOV 4TH GENERAL ELECTION		31674		
101-191-714.000	ELEC WORK	JACKSON ARMSTRONG	0		11/04/2008	15.00
		NOV 4TH GENERAL ELECTION		31675		
101-191-714.000	ELEC WORK	JAMES DUTCHER	0		11/04/2008	65.00
		NOV 4TH GENERAL ELECTION		31676		
101-191-714.000	ELEC WORK	KYLE BOLLIN	0		11/04/2008	22.50
		NOV 4TH GENERAL ELECTION		31677		
101-191-714.000	ELEC WORK	LARRY HERZINGER	0		11/04/2008	264.00
		NOV 4TH GENERAL ELECTION		31678		
101-191-714.000	ELEC WORK	MARY ELLEN PROVENZOLA	0		11/04/2008	288.00
		NOV 4TH GENERAL ELECTION		31679		
101-191-714.000	ELEC WORK	LARRY HERZINGER	0		11/04/2008	288.00
		NOV 4TH GENERAL ELECTION		31680		
101-191-714.000	ELEC WORK	BARBARA COTNER	0		11/04/2008	230.00
		NOV 4TH GENERAL ELECTION		31682		
101-191-714.000	ELEC WORK	THOMAS JOHNSON	0		11/04/2008	220.00
		NOV 4TH GENERAL ELECTION		31683		
101-191-714.000	ELEC WORK	JAMES MIRAS	0		11/04/2008	230.00
		NOV 4TH GENERAL ELECTION		31684		
101-191-714.000	ELEC WORK	SUSAN BURKHART	0		11/04/2008	220.00
		NOV 4TH GENERAL ELECTION		31685		
101-191-714.000	ELEC WORK	TERESA KETTLER	0		11/04/2008	230.00
		NOV 4TH GENERAL ELECTION		31686		
101-191-714.000	ELEC WORK	SUSAN J. HERZINGER	0		11/04/2008	220.00
		NOV 4TH GENERAL ELECTION		31681		
101-191-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		11/12/2008	761.05
		BLUE CROSS				

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Fund	GL Number	Vendor Name	Check	Invoice	Due	
Department	Abbrev	Invoice Description	Number	Number	Date	Amount
Account						
Fund: GENERAL FUND						
Dept: ELECTIONS						
101-191-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	18164		10/16/2008	3.89
		DISABILITY/LIFE INSURANCE		31438		
101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	18164		10/16/2008	8.07
		DISABILITY/LIFE INSURANCE		31438		
101-191-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC	0		10/28/2008	206.15
		ELECTION SUPPLIES		200580		
101-191-727.000	SUPPLIES	PAPA RAMANO'S	18174		10/31/2008	562.50
		LUNCH- NOVEMBER 4 ELECTION		31497		
101-191-727.000	SUPPLIES	PETTY CASH	0		11/10/2008	159.05
		REPLENISH PETTY CASH		31518		
101-191-727.000	SUPPLIES	QUILL CORPORATION	0		10/28/2008	117.70
		SUPPLIES		2233058		
101-191-730.000	POSTAGE	UPS	0		10/25/2008	53.98
		POSTAGE- BALLOTS OVERSEAS		0000R2346W438		
101-191-730.000	POSTAGE	UPS	0		11/01/2008	110.11
		POSTAGE- BALLOTS		0000R2346W448		
101-191-730.000	POSTAGE	JILL CAMPBELL	0		11/07/2008	4.88
		MILEAGE/POSTAGE		31520		
101-191-873.000	MILES	PETTY CASH	0		11/10/2008	11.20
		REPLENISH PETTY CASH		31518		
101-191-873.000	MILES	JILL CAMPBELL	0		11/07/2008	59.09
		MILEAGE/POSTAGE		31520		
101-191-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		11/02/2008	70.00
		LEGAL NOTICES		662480		
101-191-940.000	EQPMT RNTL	D & H AUTO	18173		10/31/2008	100.00
		TRUCK RENTAL GENERAL ELECTION		31498		
Total ELECTIONS						19,017.67
Dept: ASSESSOR						
101-209-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		11/12/2008	1,457.35
		BLUE CROSS				
101-209-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	18164		10/16/2008	31.00
		DISABILITY/LIFE INSURANCE		31438		
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	18164		10/16/2008	108.51
		DISABILITY/LIFE INSURANCE		31438		
101-209-727.000	SUPPLIES	COMMERCIAL BLUEPRINT	0		10/30/2008	90.96
		24' X 150' INK JET BOND		146595		
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC	0		10/20/2008	441.50
		TEMPORARY SERVICES		42347104		
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC	0		10/13/2008	441.50
		TEMPORARY SERVICES		41325770		

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Fund: GENERAL FUND						
Dept: ASSESSOR						
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC	0		10/27/2008	547.46
		TEMPORARY SERVICES		43347579		
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC	0		11/03/2008	618.10
		TEMPORARY SERVICES		44425056		
101-209-860.000	EDUCATION	LIVINGSTON COUNTY ASSESSORS	0		11/05/2008	60.00
		LUNCHEON		31543		
101-209-861.000	GAS & OIL	EXXON MOBIL	18168		10/11/2008	129.35
		FUEL		17862519		
				Total ASSESSOR		3,925.73
Dept: TOWNSHIP CLERK						
101-215-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		11/12/2008	3,907.79
		BLUE CROSS				
101-215-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	18164		10/16/2008	27.13
		DISABILITY/LIFE INSURANCE		31438		
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	18164		10/16/2008	73.95
		DISABILITY/LIFE INSURANCE		31438		
101-215-727.000	SUPPLIES	FIDLAR COMPANIES	0		10/31/2008	174.74
		MINUTE BOOK & FILLER PAGES		DD03844-IN		
101-215-860.000	EDUCATION	MTA	0		10/27/2008	7.00
		EDUCATIONAL MATERIALS		85866		
				Total TOWNSHIP CLERK		4,190.61
Dept: TREASURER						
101-253-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		11/12/2008	2,671.77
		BLUE CROSS				
101-253-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	18164		10/16/2008	23.25
		DISABILITY/LIFE INSURANCE		31438		
101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	18164		10/16/2008	37.86
		DISABILITY/LIFE INSURANCE		31438		
101-253-826.010	TEMP EMPLO	ESSENTIAL PERSONNEL, INC	0		10/24/2008	523.68
		TEMPORARY SERVICES		310-100-0193-054		
101-253-826.010	TEMP EMPLO	ESSENTIAL PERSONNEL, INC	0		10/17/2008	602.80
		TEMPORARY SERVICES		310-100-0193-053		
101-253-826.010	TEMP EMPLO	ESSENTIAL PERSONNEL, INC	0		10/31/2008	602.80
		TEMPORARY SERVICES		310-100-0193-055		
101-253-826.010	TEMP EMPLO	ESSENTIAL PERSONNEL, INC	0		11/07/2008	580.20
		TEMPORARY SERVICES		310-100-0193-056		
101-253-860.000	EDUCATION	MTA	0		11/13/2008	89.00
		TAX COLLECTING 101 CLASS		31687		
101-253-873.000	MILES	GERALDINE HARMON	0		10/31/2008	51.01
		MILEAGE		31564		

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Fund: GENERAL FUND Dept: TREASURER						
Total TREASURER						5,182.37
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		10/23/2008	23.00
		SUPPLIES		1073563		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		10/15/2008	60.81
		SUPPLIES		1936290		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		10/13/2008	48.59
		SUPPLIES		1867410		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		10/13/2008	61.19
		SUPPLIES		1854652		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		10/15/2008	19.65
		SUPPLIES		1934937		
101-265-727.000	SUPPLIES	CITY ELECTRIC SUPPLY CO	0		10/22/2008	33.00
		SUPPLIES		BRI/011913		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		10/23/2008	21.27
		SUPPLIES		2138279		
101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY	0		10/24/2008	231.30
		SUPPLIES		56809		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		10/31/2008	85.99
		SUPPLIES		2334312		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		10/31/2008	-85.99
		CREDIT ON SUPPLIES		CM-435427		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/04/2008	46.32
		SUPPLIES		2391465		
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		11/06/2008	35.00
		SUPPLIES		1076901		
101-265-727.000	SUPPLIES	PETTY CASH	0		11/10/2008	6.00
		REPLENISH PETTY CASH		31518		
101-265-727.000	SUPPLIES	STAPLES CREDIT PLAN	0		10/28/2008	288.96
		BOOKCASES/SUPPLIES		31561		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		10/30/2008	85.99
		SUPPLIES		2306310		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		10/29/2008	170.09
		SUPPLIES		2271272		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		10/30/2008	6.11
		SUPPLIES		2291968		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		10/29/2008	18.89
		SUPPLIES		2258521		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		10/24/2008	222.34
		SUPPLIES		2161649		

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Fund: GENERAL FUND						
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		10/28/2008	99.73
		SUPPLIES		2232105		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/05/2008	4.04
		SUPPLIES		2431910		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/05/2008	-4.04
		CM-440208		31585		
101-265-730.000	POSTAGE	PURCHASE POWER	18169		10/07/2008	2,037.98
		POSTAGE		31444		
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		10/27/2008	78.45
		FLOOR MATS		26325873		
101-265-920.000	UTILITIES	DTE	18161		10/28/2008	1,043.71
		UTILITIES		31434		
101-265-921.000	ST LTG	DTE ENERGY	18160		10/17/2008	320.53
		STREETLIGHTS		1460844		
101-265-930.000	BLDG M&R	LAKE SIDE SERVICE CO, INC.	0		10/27/2008	2,142.00
		MAINTENANCE AGREEMENT		31488		
101-265-930.000	BLDG M&R	C-THRU WINDOWS, INC	0		11/05/2008	252.00
		WINDOW WASHING TWSP HALL		31542		
101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		11/01/2008	420.00
		CLEANING SERVICE		164		
101-265-930.000	BLDG M&R	PITNEY BOWES	0		11/07/2008	1,018.99
		POSTAGE		31690		
101-265-932.000	GRNDS M&R	B & N LAWN	0		10/25/2008	288.57
		6 OF 7 PMTS- LAWN MAINTENANCE		427		
101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		11/01/2008	105.29
		RUBBISH REMOVAL		3612678-1389-3		
101-265-932.000	GRNDS M&R	TODD'S SERVICES, INC.	0		10/17/2008	165.00
		FALL WINTERIZATION		201314		
101-265-932.000	GRNDS M&R	ALLIED WASTE SERVICES # 237	0		10/25/2008	102.34
		RUBBISH REMOVAL FIREHALL		0253-012013043		
101-265-932.000	GRNDS M&R	B & N LAWN	0		11/10/2008	288.57
		7TH OF 7 PMTS LAWN MAINT		434		
101-265-932.000	GRNDS M&R	GRASS GROOMERS INC	0		11/05/2008	683.33
		1ST OF 6 PMTS- SNOW REMOVAL		3461		
101-265-965.000	CHGBK TAX	BRIGHTON TOWNSHIP	0		10/16/2008	81.43
		CHARGEBACK-4712-99-000-151		31461		
101-265-965.000	CHGBK TAX	BRIGHTON TOWNSHIP	0		10/30/2008	734.76
		CHARGEBACK-4712-99-000-151		31493		
101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER	0		11/03/2008	6,503.89
		CHARGEBACKS MULT BOR CHANGES		31515		
Total TOWNSHIP HALL/GROUNDS						17,745.08

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: CEMETERY						
101-276-932.000	GRNDS M&R	B & N LAWN	0		10/25/2008	462.86
		6 OF 7 PMTS- LAWN MAINTENANCE		427		
101-276-932.000	GRNDS M&R	EVER SO GREEN	0		10/21/2008	404.00
		FERTILIZER- CEMETERIES		22352		
101-276-932.000	GRNDS M&R	B & N LAWN	0		11/10/2008	462.86
		7TH OF 7 PMTS LAWN MAINT		434		
Total CEMETERY						1,329.72
Dept: OTHER CHARGES & SERVICES						
101-299-827.000	LEGAL	DYKEMA GOSSETT PLLC	0		10/23/2008	2,106.00
		LEGAL SERVICES		1241978		
101-299-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH	0		11/04/2008	220.00
		LEGAL SERVICE		524636		
101-299-827.000	LEGAL	HARRIS & LITERSKI	0		11/05/2008	3,384.05
		LEGAL SERVICES		082821		
101-299-827.000	LEGAL	HARRIS & LITERSKI	0		11/05/2008	300.00
		LEGAL SERVICES		082822		
101-299-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH	0		11/04/2008	3,969.30
		LEGAL- COLLETT DUMP		524825		
101-299-853.000	TELEPHONE	PAETEC	18170		10/21/2008	579.57
		TELEPHONE		6468421		
101-299-853.000	TELEPHONE	VERIZON WIRELESS	0		10/26/2008	196.70
		TELEPHONE		1928382289		
101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		10/21/2008	123.68
		COPIER MAINTENANCE		331108		
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN	0		10/31/2008	92.83
		COPIER MAINTENANCE		198084		
101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		11/06/2008	38.98
		COPIER MAINTENANCE		333729		
Total OTHER CHARGES & SERVICES						11,011.11
Dept: FIRE DEPARTMENT						
101-336-921.000	ST LTG	DTE ENERGY	18160		10/17/2008	19.23
		STREETLIGHTS		1460844		
101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP	0		11/03/2008	121.50
		SEWER BILL FIREHALL		31562		
101-336-930.000	BLDG M&R	ORKIN	0		10/07/2008	59.87
		EXTERMINATOR		41231608		
101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		11/01/2008	420.00
		CLEANING SERVICE		164		
101-336-931.000	EQUIPT M&R	COFFMAN ELECTRICAL EQUIPMENT	0		10/17/2008	561.60
		GENERATOR MAINT- FIREHALL		50378S		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: FIRE DEPARTMENT							
101-336-932.000		GRNDS M&R	B & N LAWN	0		10/25/2008	278.57
			6 OF 7 PMTS- LAWN MAINTENANCE		427		
101-336-932.000		GRNDS M&R	B & N LAWN	0		11/10/2008	278.57
			7TH OF 7 PMTS LAWN MAINT		434		
101-336-932.000		GRNDS M&R	GRASS GROOMERS INC	0		11/05/2008	1,016.67
			1ST OF 6 PMTS- SNOW REMOVAL		3461		
Total FIRE DEPARTMENT							2,756.01
Dept: PLANNING							
101-400-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		11/12/2008	1,700.23
			BLUE CROSS				
101-400-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	18164		10/16/2008	18.60
			DISABILITY/LIFE INSURANCE		31438		
101-400-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	18164		10/16/2008	71.98
			DISABILITY/LIFE INSURANCE		31438		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		10/30/2008	978.75
			POWER HOUSE PUD AGRMT REV		124191		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		10/30/2008	1,200.00
			CARQUEST AUTOPARTS-CP		124193		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		10/30/2008	1,857.00
			SWAG PROP- CP		124194		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		10/30/2008	100.00
			SENIOR LIVING SCENIC PT- PREAP		124196		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		10/30/2008	5,290.00
			POWER HOUSE GYM- CON PLAN REV		124192		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		10/30/2008	1,797.50
			AMERICAN AGG- SP		124195		
Total PLANNING							13,014.06
Dept: CODE ENFORCEMENT							
101-412-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		11/12/2008	303.61
			BLUE CROSS				
101-412-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	18164		10/16/2008	3.87
			DISABILITY/LIFE INSURANCE		31438		
101-412-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	18164		10/16/2008	12.18
			DISABILITY/LIFE INSURANCE		31438		
Total CODE ENFORCEMENT							319.66
Dept: EMERGENCY PREPAREDNESS							
101-426-920.000		UTILITIES	DTE	0		10/29/2008	19.80
			UTILITIES		31496		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: EMERGENCY PREPAREDNESS							
Total EMERGENCY PREPAREDNESS							19.80
Dept: SEWER AND WATER							
101-536-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC ENGINEERING SERVICES	0	121142	03/14/2008		1,226.25
Total SEWER AND WATER							1,226.25
Dept: TRANSFERS							
101-999-955.212	TRANS LL	LIQUOR LAW FUND- BRIGHTON TWSP TRANSFER FROM 08/09 BUDGET	0	31472	10/17/2008		16,200.00
101-999-955.369	TRANS OUT	BUILDING AUTHORITY INSTALLMENT TRANSFER	0	31689	11/13/2008		25,916.04
101-999-999.208	TRAN OUT	PARKS FUND TRANSFER FROM 08/09 BUDGET	0	31473	10/17/2008		150,000.00
101-999-999.209	TRANS OUT	CEMETERY FUND TRANSFER FROM 08/09 BUDGET	0	31474	10/17/2008		10,000.00
101-999-999.702	TRANSFER O	PATHWAYS FUND TRANSFER FROM 08/09 BUDGET	0	31475	10/17/2008		50,000.00
Total TRANSFERS							252,116.04
Fund Total							336,069.95
Fund: BUILDING DEPARTMENT FUND							
Dept:							
249-000-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0		11/12/2008		1,882.35
249-000-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO DISABILITY/LIFE INSURANCE	18164	31438	10/16/2008		24.00
249-000-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY/LIFE INSURANCE	18164	31438	10/16/2008		85.80
249-000-721.000	ELEC INSP	CALME ELECTRICAL INSPECTIONS	18166	31441	10/27/2008		1,638.70
249-000-723.000	MECH INSP	JMM LLC INSPECTIONS	18165	31440	10/27/2008		2,233.70
249-000-725.000	BLDG OFF	H W RUDOLPH INSPECTIONS	18172	31432	10/28/2008		545.00
249-000-725.000	BLDG OFF	JMM LLC INSPECTIONS	18165	31439	10/27/2008		640.50
249-000-727.000	SUPPLIES	PIONEER MICROGRAPHIX, INC SUPPLIES- CARTRIDGE TONER	0	48778	10/27/2008		206.38

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: BUILDING DEPARTMENT FUND							
Dept:							
249-000-853.000	TELEPHONE	VERIZON WIRELESS	0		10/26/2008		42.94
		TELEPHONE		1928382289			
249-000-861.000	GAS & OIL	EXXON MOBIL	18168		10/11/2008		352.14
		FUEL		17862519			
249-000-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		11/06/2008		36.38
		COPIER MAINTENANCE		333729			
249-000-933.000	VEHCL M&R	CONELY ENGINES INC	0		11/11/2008		2,607.80
		REPLACE TRANSMISSION TRUCK		16601			
				Total			10,295.69
					Fund Total		10,295.69
Fund: MUNICIPAL WATER FUND							
Dept:							
405-000-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		10/30/2008		3,971.75
		WATER MAIN CONF CENTER DR		124189			
405-000-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		10/30/2008		450.00
		CONF CENTER WATER MAIN		124188			
405-000-827.000	LEGAL	DYKEMA GOSSETT PLLC	0		10/23/2008		1,014.00
		LEGAL SERVICES		1241978			
405-000-827.000	LEGAL	HARRIS & LITERSKI	0		11/05/2008		395.25
		LEGAL SERVICES		082821			
405-000-999.395	TRAN OUT	WATER DEBT SERVICE FUND	0		11/13/2008		12,925.73
		INSTALLMENT TRANSFER		31688			
				Total			18,756.73
					Fund Total		18,756.73
Fund: SEWER FUND							
Dept:							
590-000-033.300	PROP OWNER	INFRASTRUCTURE ALTERNATIVES	0		10/30/2008		132.09
		EXTRA SERVICES- SEPTEMBER 2008		3913			
				Total			132.09
Dept: ADMINISTRATION							
590-537-818.000	CONSULTING	PFEFFER HANNIFORD PALKA	0		11/10/2008		1,686.25
		SEWER REPORTS		9366			
590-537-826.100	COMPUT SPT	COMCAST	18163		10/07/2008		59.08
		INTERNET/CABLE		31436			

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: SEWER FUND							
Dept: ADMINISTRATION							
Total ADMINISTRATION							1,745.33
Dept: OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY	0		10/10/2008		24.00
		SUPPLIES		80748263			
590-540-727.000	SUPPLIES	CITY ELECTRIC SUPPLY CO	0		10/07/2008		202.68
		SUPPLIES		BRI/011699			
590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES	0		10/24/2008		446.85
		SUPPLIES		243434			
590-540-727.000	SUPPLIES	ACO HARDWARE	0		10/31/2008		29.79
		SUPPLIES		31522			
590-540-727.000	SUPPLIES	TRI-COUNTY CLEANING	0		11/03/2008		133.17
		WWTP- SUPPLIES		119480			
590-540-727.000	SUPPLIES	ROLISON PRO HARDWARE	0		10/08/2008		104.84
		SUPPLIES		99539			
590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY	0		10/31/2008		7.00
		SUPPLIES		50965345			
590-540-727.000	SUPPLIES	MCMaster-CARR SUPPLY CO	0		11/03/2008		172.01
		SUPPLIES		14620162			
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES	0		11/03/2008		16,013.92
		O & M WWTP- NOVEMBER 2008		3924			
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES	0		10/30/2008		1,068.37
		EXTRA SERVICES- SEPTEMBER 2008		3913			
590-540-853.000	TELEPHONE	PAETEC	18170		10/21/2008		90.85
		TELEPHONE		6468421			
590-540-920.000	UTILITIES	DTE	18161		10/28/2008		1,566.76
		UTILITIES		31434			
590-540-920.000	UTILITIES	DTE ENERGY	18162		10/28/2008		6,054.92
		WWTP- UTILITIES		1462612			
590-540-920.000	UTILITIES	CONSUMERS ENERGY	18167		10/15/2008		117.43
		UTILITIES		31442			
590-540-920.000	UTILITIES	DTE	0		10/29/2008		442.94
		UTILITIES		31496			
590-540-930.000	BLDG M&R	CHET'S RENT-ALL	0		11/06/2008		49.50
		SNAKE FOR PLUGGED LINE		9020999			
590-540-930.100	ALARM	GUARDIAN ALARM	0		11/12/2008		125.46
		SECURITY ALARM- WWTP		11058031			
590-540-931.000	EQUIPT M&R	OUDBIER INSTRUMENT CO	0		10/16/2008		572.50
		EQUIPMENT MAINT- CALIBRATION		6115			
590-540-932.000	GRNDS M&R	B & N LAWN	0		10/25/2008		345.71
		6 OF 7 PMTS- LAWN MAINTENANCE		427			

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Account		Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-932.000		GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		11/01/2008	101.66
			RUBBISH REMOVAL		3612677-1389-5		
590-540-932.000		GRNDS M&R	B & N LAWN	0		11/10/2008	345.71
			7TH OF 7 PMTS LAWN MAINT		434		
590-540-932.000		GRNDS M&R	GRASS GROOMERS INC	0		11/05/2008	966.67
			1ST OF 6 PMTS- SNOW REMOVAL		3461		
590-540-936.000		SYST MAINT	BROWN DRILLING COMPANY INC	0		10/15/2008	2,349.40
			MAINT/SUPPLIES COLLECTION SYS		14199		
590-540-936.000		SYST MAINT	DUBOIS-COOPER ASSOCIATES	0		10/16/2008	1,670.78
			COLLECTION SYS SUPPLIES		104020		
590-540-936.000		SYST MAINT	DUBOIS-COOPER ASSOCIATES	0		11/10/2008	1,724.55
			COLLECTION SYSTEM MAINT		104834		
590-540-936.000		SYST MAINT	INFRASTRUCTURE ALTERNATIVES	0		10/30/2008	616.42
			EXTRA SERVICES- SEPTEMBER 2008		3913		
590-540-936.000		SYST MAINT	ORCHARD, HILTZ & MCCLIMENT INC	0		10/30/2008	1,365.00
			E GRAND RIVER INSPECTION		124187		
590-540-962.000		PERMIT FEE	STATE OF MICHIGAN	0		10/23/2008	61.50
			ABOVEGROUND STORAGE TANK		531363		
Total OPERATION AND MAINTENANCE							36,770.39
Dept: CAPITAL OUTLAY							
590-900-974.000		CAP IMP	HOME DEPOT CREDIT SERVICES	18171		10/14/2008	176.41
			SUPPLIES/CAP IMPROVEMENTS		3024410		
590-900-974.000		CAP IMP	INFRASTRUCTURE ALTERNATIVES	0		10/13/2008	7,527.50
			CAP IMPROVEMENTS- WWTP		3899		
Total CAPITAL OUTLAY							7,703.91
Fund Total							46,351.72
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-203.000		NEW CONNEC	INFRASTRUCTURE ALTERNATIVES	0		10/30/2008	308.21
			EXTRA SERVICES- SEPTEMBER 2008		3913		
592-000-827.000		LEGAL	HARRIS & LITERSKI	0		11/05/2008	232.50
			LEGAL SERVICES		082821		
Total							540.71
Fund Total							540.71

Fund: TRUST AND AGENCY FUND

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: TRUST AND AGENCY FUND						
Dept: 701-000-284.100	SARA CLUB	ORCHARD, HILTZ & MCCLIMENT INC SARA CLUB INSP	0	124185	10/30/2008	796.50
				Total		796.50
					Fund Total	796.50
Fund: CONSTRUCTION ESCROW						
Dept: 793-000-224.924	WALGREENS	ORCHARD, HILTZ & MCCLIMENT INC WALGREENS- INSP ESCROW	0	124186	10/30/2008	469.50
793-000-224.926	DUE TO GRA	ORCHARD, HILTZ & MCCLIMENT INC GRAND HILTON- INSP	0	124190	10/30/2008	2,522.50
793-000-224.929	DUE TO WOO	ORCHARD, HILTZ & MCCLIMENT INC SHORE OF WOODLAND LK ESCROW	0	124184	10/30/2008	2,410.75
				Total		5,402.75
					Fund Total	5,402.75
Fund: LAKESHORE WATER IMPROV- SAD						
Dept: 805-000-967.000	PRJCT COST	AEDGE LAKESHORE- WATER SYSTEM	0	1594	09/16/2008	18,555.00
805-000-967.000	PRJCT COST	LAKE ENVIRONMENTAL SERVICES LAKESHORE WATER SYSTEM	0	123	09/12/2008	500.00
805-000-967.000	PRJCT COST	JEKABSON & ASSOCIATES PC LAKESHORE WATER SYSTEM-	0	16628	09/16/2008	750.00
805-000-967.000	PRJCT COST	DICKINSON WRIGHT PLLC LAKESHORE SAD-LEGAL	0	546976	08/25/2008	7,208.25
805-000-967.000	PRJCT COST	DICKINSON WRIGHT PLLC LAKESHORE SAD-LEGAL	0	548776	09/19/2008	1,336.62
805-000-967.000	PRJCT COST	DICKINSON WRIGHT PLLC LAKESHORE SAD-LEGAL	0	553439	10/19/2008	1,529.57
805-000-967.000	PRJCT COST	DICKINSON WRIGHT PLLC LAKESHORE SAD-LEGAL	0	556631	11/16/2006	1,164.07
805-000-967.000	PRJCT COST	DICKINSON WRIGHT PLLC LAKESHORE SAD-LEGAL	0	560492	12/19/2006	214.20
805-000-967.000	PRJCT COST	DICKINSON WRIGHT PLLC LAKESHORE SAD-LEGAL	0	565411	01/31/2007	1,663.87
805-000-967.000	PRJCT COST	DICKINSON WRIGHT PLLC LAKESHORE SAD-LEGAL	0	570982	03/19/2007	435.62

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	
	Account	Abbrev	Invoice Description	Number	Number	Date	Amount
Fund: LAKESHORE WATER IMPROV- SAD							
Dept:							
	805-000-967.000	PRJCT COST	DICKINSON WRIGHT PLLC	0		04/30/2007	945.62
			LAKESHORE SAD-LEGAL		576579		
	805-000-967.000	PRJCT COST	DICKINSON WRIGHT PLLC	0		09/19/2007	12,878.69
			LAKESHORE SAD-LEGAL		594261		
	805-000-967.000	PRJCT COST	LAKE DEVELOPMENT DESIGN AND	0		09/30/2008	2,000.00
			LAKESHORE SAD-ENGINEERING		65		
	805-000-967.000	PRJCT COST	LAKE DEVELOPMENT DESIGN AND	0		08/31/2008	700.00
			LAKESHORE SAD-ENGINEERING		58		
	805-000-967.000	PRJCT COST	LAKE DEVELOPMENT DESIGN AND	0		07/31/2008	350.00
			LAKESHORE SAD-ENGINEERING		52		
	805-000-967.000	PRJCT COST	LAKE DEVELOPMENT DESIGN AND	0		06/30/2008	450.00
			LAKESHORE SAD-ENGINEERING		43		
	805-000-967.000	PRJCT COST	LAKE DEVELOPMENT DESIGN AND	0		05/31/2008	350.00
			LAKESHORE SAD-ENGINEERING		39		
	805-000-967.000	PRJCT COST	LAKE DEVELOPMENT DESIGN AND	0		04/30/2008	200.00
			LAKESHORE SAD-ENGINEERING		36		
	805-000-967.000	PRJCT COST	LAKE DEVELOPMENT DESIGN AND	0		01/01/2008	2,950.00
			LAKESHORE SAD-ENGINEERING		13		
					Total		54,181.51
						Fund Total	54,181.51
Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD							
	812-031-967.000	PRJCT COST	K B ROAD GRADING	0		11/03/2008	450.00
			CHLORIDE- PARKLAWN		3658		
					Total PARKLAWN SAD		450.00
Dept: LINK ROAD MAINTENANCE							
	812-038-967.000	PRJCT COST	K B ROAD GRADING	0		10/20/2008	1,442.50
			ROAD GRADING/GRAVEL-LINK		3650		
					Total LINK ROAD MAINTENANCE		1,442.50
Dept: TRACEY LANE SAD							
	812-039-967.000	PRJCT COST	K B ROAD GRADING	0		11/03/2008	400.00
			GRADING- TRACEY LANE		3659		
					Total TRACEY LANE SAD		400.00
						Fund Total	2,292.50

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND						
Dept: COUNTRY CLUB ANNEX LT 865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	18160	1460844	10/17/2008	459.22
				Total COUNTRY CLUB ANNEX LT		459.22
Dept: DONALD DRIVE LIGHT 865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	18160	1460844	10/17/2008	14.41
				Total DONALD DRIVE LIGHT		14.41
Dept: BRANDYWINE FARMS LIGHT 865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	18160	1460844	10/17/2008	47.92
				Total BRANDYWINE FARMS LIGHT		47.92
Dept: HARVEST HILLS LIGHTS 865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	18160	1460844	10/17/2008	47.92
				Total HARVEST HILLS LIGHTS		47.92
Dept: GREENFIELD POINTE LIGHTS 865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	18160	1460844	10/17/2008	47.92
				Total GREENFIELD POINTE LIGHTS		47.92
Dept: BRIGHTON GARDENS 865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	18160	1460844	10/17/2008	58.85
				Total BRIGHTON GARDENS		58.85
Dept: EAGLE HEIGHTS 865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	18160	1460844	10/17/2008	26.02
				Total EAGLE HEIGHTS		26.02
Dept: GREENFIELD SHORES 1-2-3-4 LOP 865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	18160	1460844	10/17/2008	73.56
				Total GREENFIELD SHORES 1-2-3-4 LOP		73.56
Dept: DE MARIA LIGHTS 865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	18160	1460844	10/17/2008	26.02

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	
	Account	Abbrev	Invoice Description	Number	Number	Date	Amount
Fund: STREET LIGHTING FUND							
Dept: DE MARIA LIGHTS							
					Total DE MARIA LIGHTS		26.02
Dept: RAVENSWOOD LIGHTS	865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	18160	1460844	10/17/2008	52.03
					Total RAVENSWOOD LIGHTS		52.03
Dept: MAPLE RIDGE SUB	865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	18160	1460844	10/17/2008	26.02
					Total MAPLE RIDGE SUB		26.02
Dept: ALGER PINES	865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	18160	1460844	10/17/2008	47.92
					Total ALGER PINES		47.92
Dept: SHENANDOAH	865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	18160	1460844	10/17/2008	49.98
					Total SHENANDOAH		49.98
Dept: SHENANDOAH POND HOMEOWNERS	865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	18160	1460844	10/17/2008	49.26
					Total SHENANDOAH POND HOMEOWNERS		49.26
Dept: OAKS AT BEACH LAKE	865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	18160	1460844	10/17/2008	143.75
					Total OAKS AT BEACH LAKE		143.75
						Fund Total	1,170.80
Fund: MUNICIPAL REFUSE							
Dept: SHENANDOAH	871-082-967.000	PRJCT COST	DUNCAN DISPOSAL SHENANDOAH RUBBISH SAD	0	103881	11/01/2008	1,872.00
					Total SHENANDOAH		1,872.00
Dept: WOODLAND/AIRWAY ASSESSMENT							

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Fund	GL Number	Vendor Name	Check	Invoice	Due	
Department	Abbrev	Invoice Description	Number	Number	Date	Amount
Account						
Fund: MUNICIPAL REFUSE						
Dept: WOODLAND/AIRWAY ASSESSMENT						
871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL	0		11/01/2008	3,600.10
		WOODLAND AIR SAD RUBBISH		103426		
Total WOODLAND/AIRWAY ASSESSMENT						3,600.10
Fund Total						5,472.10
Grand Total						481,330.96