

BRIGHTON TOWNSHIP

8/18/2008

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$235,339.17
LIQUOR LAW	\$412.50
BUILDING DEPARTMENT	\$9,862.78
MUNICIPAL WATER	\$5,475.73
SEWER O & M	\$41,993.20
SEWER DEBT SERVICE	\$2,820.06
CONTRUCTION ESCROW	\$2,715.25
SAD ROAD MAINTENANCE-Parklawn, Link, Tracey, Ridgecrest	\$3,316.00
ROAD PROJECTS- Rose Ann Dr	\$6,433.00
STREETLIGHTS	\$1,170.78
MUNICIPAL REFUSE- Shenandoah, Woodland Airway SAD	\$5,472.10
SAD AQUATICS- OWL, Clark Lk	\$9,129.78

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$324,140.35

VENDOR APPROVAL SUMMARY REPORT
BOT 8-18-08

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEB HOSTING/MAINTENANCE	235.00	0.00
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	38.42	0.00
ACO HARDWARE	ACO	SUPPLIES	35.55	0.00
REBECCA ALEXANDER	ALEXAND	AUGUST 5- PRIMARY ELECTION	190.00	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL	104.84	0.00
AQUA-WEED CONTROL, INC.	AQUA	WEED CONTROL- CLARK LAKE	8,630.00	0.00
AQUIONICS, INC	AQUIONICS	QUARTZ SLEEVE	552.49	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	58.00	0.00
AUTO-OWNERS INSURANCE	AUTO-OWNER	CLARK LAKE INS RENEWAL	0.00	491.00
B & N LAWN	B&N	3RD OF 7 PAYMENT LAWN MAINT	1,375.71	0.00
EARL BAKER	BAKER/EARL	AUGUST 5- PRIMARY ELECTION	100.00	0.00
VICTORIA BAKER	BAKER/V	AUGUST 5- PRIMARY ELECTION	90.00	0.00
BASIC	BASIC	ADMIN FEE JULY-DEC 10 EMPL	270.00	520.00
KIMBERLY BELLES	BELLES/K	AUGUST 5- PRIMARY ELECTION	180.00	0.00
IRENE BESANCON	BESANCON	AUGUST 5- PRIMARY ELECTION	30.00	0.00
LOUISE BILLMEIER	BILLMEI	AUGUST 5- PRIMARY ELECTION	30.00	0.00
ANN MARIE BOLLIN	BOLLIN/A	MILEAGE/SUPPLIES	163.64	0.00
BRYAN BOLLIN	BOLLIN/B	AUGUST 5- PRIMARY ELECTION	132.50	0.00
KYLE BOLLIN	BOLLIN/KYL	AUGUST 5- PRIMARY ELECTION	130.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	SEWER- FIREHALL	121.50	0.00
ARTHUR BROWN	BROWN/A	AUGUST 5- PRIMARY ELECTION	30.00	0.00
BS&A SOFTWARE, INC	BS & A	CASH RECEIPTS ANNUAL SUPPORT	4,446.00	0.00
BUILDING AUTHORITY	BLDG AUTH	INSTALLMENT TRANSFER	6,576.77	0.00
SUSAN BURKHART	BURKHART	AUGUST 5- PRIMARY ELECTION	157.50	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	INSPECTION "APPROVED" LABELS	281.54	0.00
CAJUN JOE'S	CAJUN JOES	ELECTION WORKERS- FOOD	0.00	389.53
CALME ELECTRICAL	CALME	INSPECTIONS	0.00	1,570.10
JILL CAMPBELL	CAMPBEL	MILEAGE	37.73	0.00
CINTAS DOCUMENT MANAGEMENT	CINTAS	SHREDDING-	141.75	0.00
CAROLE R. CONKLIN	CONKLIN/C	AUGUST 5- PRIMARY ELECTION	237.00	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	117.53
BARBARA COTNER	COTNER	AUGUST 5- PRIMARY ELECTION	177.50	0.00
ROSE CZAJKA	CZAJKA	AUGUST 5- PRIMARY ELECTION	185.00	0.00
D & H AUTO	D & H	TRUCK RENTAL- PRIMARY ELECTION	0.00	100.00
MARGARET DALIAN	DALIAN	AUGUST 5- PRIMARY ELECTION	185.00	0.00
PHYLLIS J. DANIEL	DANIEL	AUGUST 5- PRIMARY ELECTION	237.00	0.00
KEVIN DAVIS	DAVIS KEV	INSPECTIONS	0.00	412.50
SARAH DELOOF GRANT	DELOOF GRA	AUGUST 5- PRIMARY ELECTION	30.00	0.00
LOUISE MARIE DEROSIA	DEROSIA	AUGUST 5- PRIMARY ELECTION	60.00	0.00
MARY ANN DONOHUE	DONOHUE	AUGUST 5- PRIMARY ELECTION	187.50	0.00
DTE	DTE	UTILITIES	455.24	3,260.43
DTE ENERGY	DTE ENERGY	UTILITIES- WWTP	0.00	7,868.64
DUNCAN DISPOSAL	DUNCAN	RUBBISH- WOOD AIR SAD	5,472.10	0.00
GAIL DUNDAS	DUNDAS/G	AUGUST 5- PRIMARY ELECTION	180.00	0.00
GERALD DUNDAS	DUNDAS	AUGUST 5- PRIMARY ELECTION	180.00	0.00
DIANA DUTCHER	DUTCHER	AUGUST 5- PRIMARY ELECTION	30.00	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	663.00	0.00
MONIQUE ELPHINSTONE	ELPHINS	AUGUST 5- PRIMARY ELECTION	222.00	0.00
ESSENTIAL PERSONNEL, INC	ESSENTIAL	TEMPORARY SERVICES	2,392.36	0.00
EXXON MOBIL	EXXON	FUEL	0.00	360.88
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL- COLLETT DUMP	13,485.64	0.00
TARA FRENI	FRENI	AUGUST 5- PRIMARY ELECTION	60.00	0.00
FUTURE ROAD MAINTENANCE	FUTURE ROA	PROJECT COSTS ROSE ANN DR	6,433.00	0.00
ANDREA GARBER	GARBER/A	AUGUST 5- PRIMARY ELECTION	117.50	0.00
ROXANNE GARBER	GARBER	AUGUST 5- PRIMARY ELECTION	25.00	0.00
LAURA GARDNER	GARDNER/LA	AUGUST 5- PRIMARY ELECTION	84.00	0.00
GENPOWER PRODUCTS INC	GENPOWER	GENERATOR INSPECTION AGREEMENT	665.00	0.00
LYNN MARIE GENTNER	GENTNER	AUGUST 5- PRIMARY ELECTION	115.00	0.00
PAIGE GOULETTE	GOULETTE	AUGUST 5- PRIMARY ELECTION	110.00	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	229.38	0.00
GERALDINE HARMON	HARMON	MILEAGE	59.90	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	6,038.45	0.00
HOLIDAY INN GAYLORD	HOLID	LODGING- MAA EDUCATION	198.90	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	39.43
I.T. RIGHT	I T RIGHT	CREDIT MEMO- MICRO SOFT BASIC	3,820.00	0.00
INCLUSION SOLUTIONS, LLC	INCLUSION	RAMP/SIGN/SIGN POST- ELECTION	370.70	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	EXTRA SERVICES- JUNE 2008	18,141.12	0.00

VENDOR APPROVAL SUMMARY REPORT

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
SUSAN L. JACOBSON	JACOBSON/S	AUGUST 5- PRIMARY ELECTION	231.00	0.00
JMM LLC	MARR	INSPECTIONS	0.00	2,800.00
JOHN'S SANITATION	JOHN'S	PORTABLE TOILET- ELECTION	0.00	135.00
RICHARD JOHNSON	JOHNSON/RI	AUGUST 5- PRIMARY ELECTION	25.00	0.00
THOMAS JOHNSON	JOHNSON/TH	AUGUST 5- PRIMARY ELECTION	150.00	0.00
K B ROAD GRADING	K B	GRADING- PARKLAWN	2,650.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	883.00	0.00
ALLAN KEMP	KEMP	AUGUST 5- PRIMARY ELECTION	185.00	0.00
SANDRA KEMP	KEMP/S	AUGUST 5- PRIMARY ELECTION	240.00	0.00
BARBARA KILBOURN	KILBOURN/B	AUGUST 5- PRIMARY ELECTION	258.00	0.00
PATRICIA KING	KING/PAT	AUGUST 5- PRIMARY ELECTION	180.00	0.00
KATHLEEN KLASSEN	KLASSEN/K	AUGUST 5- PRIMARY ELECTION	25.00	0.00
KONICA MINOLTA ALBIN	ALBIN	COPIER METER CHARGE	61.63	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
MARY ILENE LABALLISTER	LABALLISTE	AUGUST 5- PRIMARY ELECTION	155.00	0.00
LAKESIDE SERVICE CO, INC.	LAKESIDE	WATER LEAK- TWSP HALL	189.60	0.00
LANGWORTHY STRADER LEBLANC	LANGWORTHY	UPDATED ZONING MAPS	500.00	0.00
MARY LAVALLEE	LAVALLEE	AUGUST 5- PRIMARY ELECTION	240.00	0.00
BRENDA LAWRENCE	LAWRENCE/B	AUGUST 5- PRIMARY ELECTION	240.00	0.00
MICHELE LAWRENCE	LAWREN	AUGUST 5- PRIMARY ELECTION	155.00	0.00
LEPPEK LANDSCAPE	LEPPEK LAN	FIREHALL- LANDSCAPE	3,557.00	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY INS	0.00	453.69
LIVINGSTON CHLORIDE SERVICES	LIV CHLORI	CHLORIDE- RIDGECREST	666.00	0.00
LIVINGSTON COUNTY ROAD COMM	LIV CTY RD	LARKINS RD	104,823.63	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	4712-27-200-065	253.66	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	1,320.80	0.00
EVELYN MALLOY	MALLOY	AUGUST 5- PRIMARY ELECTION	115.00	0.00
MANNIK & SMITH GROUP INC.	MANNIK	INTERIM MANAGER	8,040.00	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	231.30	0.00
MASUD, PATTERSON & SCHUTTER	MASUD	LEGAL	133.00	0.00
MARGARET H. MCDONALD	MCDONALD M	AUGUST 5- PRIMARY ELECTION	30.00	0.00
MARY MCFARLAND	MCFARLAND	AUGUST 5- PRIMARY ELECTION	152.50	0.00
MCMASTER-CARR SUPPLY CO	MCMASTER	SUPPLIES	159.23	0.00
LAUREL MCNULTY	MCNULTY	AUGUST 5- PRIMARY ELECTION	187.50	0.00
GROVER MELLIN JR	MELLIN	AUGUST 5- PRIMARY ELECTION	234.00	0.00
JOYCE K. MELLIN	MELLIN/J	AUGUST 5- PRIMARY ELECTION	180.00	0.00
MI GOVERNMENT FINANCE OFFICERS	MGFOA	ANNUAL DUES	70.00	0.00
MICHIGAN ASSESSORS ASSOCIATION	MAA	CONTINUING EDUCATION- 2	300.00	0.00
MICHIGAN CHLORIDE SALES LLC	MICHIGAN C	ROAD CHLORIDE	13,800.00	0.00
MICHIGAN MUNICIPAL LEAGUE	BCBS	BLUE CROSS	13,898.57	0.00
MICHIGAN MUNICIPAL RISK	MI MUN RIS	LIABILITY INS- 50%	26,666.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINTENANCE	120.34	0.00
ERIC MIRAS	MIRAS/E	AUGUST 5- PRIMARY ELECTION	315.00	0.00
KAREN MIRAS	MIRAS	MILEAGE/SUPPLIES	47.90	0.00
GERTRUDE A MORRIS	MORRIS/G	AUGUST 5- PRIMARY ELECTION	100.00	0.00
EDMUND MORROSO	MORROSO	AUGUST 5- PRIMARY ELECTION	195.00	0.00
MUNICIPAL CODE CORPORATION	MUNICIPAL	ANNUAL CODE ON INTERNET	350.00	0.00
MARILYN C. MURPHY	MURPHY	AUGUST 5- PRIMARY ELECTION	243.00	0.00
HARRY MUSZYNSKI	MUSZYNSKI	AUGUST 5- PRIMARY ELECTION	228.00	0.00
MARY NALEPKA	NALEPKA	AUGUST 5- PRIMARY ELECTION	288.00	0.00
SUSAN NOLTE	NOLTE	AUGUST 5- PRIMARY ELECTION	90.00	0.00
VIVIAN A. NYLUND	NYLUND	AUGUST 5- PRIMARY ELECTION	240.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	GENERAL ENGINEERING SERVICES	4,926.75	0.00
ORKIN	ORKIN	EXTERMINATOR	112.37	0.00
ARTHUR OSWALT	OSWALT	AUGUST 5- PRIMARY ELECTION	187.50	0.00
VIRGINIA OSWALT	OSWALT/V	AUGUST 5- PRIMARY ELECTION	240.00	0.00
OTIS ELEVATOR COMPANY	OTIS ELEV	SERVICE CONTRACT	0.00	2,896.56
PAETEC	PAETEC	TELEPHONE	0.00	670.98
PARKSON CORP	PARKSON	PUMP/AIRLIFT	943.63	0.00
SONIA PARMLEY	PARMLEY	AUGUST 5- PRIMARY ELECTION	182.50	0.00
PETTY CASH	PETTY CASH	REPLENISH PETTY CASH	233.35	0.00
SUSAN PHANCO	PHANCO	AUGUST 5- PRIMARY ELECTION	25.00	0.00
PLANNING & ZONING CENTER, INC.	PLANNING	PLANNING & ZONING NEWS- 21 COP	400.00	0.00
JUDITH PLUMLEY	PLUMLEY	AUGUST 5- PRIMARY ELECTION	180.00	0.00
LOUISE PRINE	PRIN	AUGUST 5- PRIMARY ELECTION	30.00	0.00
PRINTING SYSTEMS	PRINTING S	QVF VOTER CARDS	54.75	0.00
BETTY PRISE	PRISE/B	AUGUST 5- PRIMARY ELECTION	125.00	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
MARY ELLEN PROVENZOLA	PROVENZOLA	AUGUST 5- PRIMARY ELECTION	25.00	0.00
PURCHASE POWER	PURCHASE	POSTAGE	1,018.99	0.00
QUALITY ASSURANCE SERVICES, LL	QUALITY AS	ANNUAL SERVICE - LAB	180.00	0.00
QUILL CORPORATION	QUILL	SUPPLIES	496.12	0.00
REED BUSINESS INFORMATION	REED BUSIN	LEGAL AD-GRAND-HILTON	514.14	0.00
REGISTER OF DEEDS	REGISTER	SEWER EASEMENTS	46.00	0.00
BONNIE RIUTTA	RIUTTA/B	AUGUST 5- PRIMARY ELECTION	85.00	0.00
TOM RIUTTA	RIUTTA/T	AUGUST 5- PRIMARY ELECTION	85.00	0.00
KAYE ROBINE	ROBINE	AUGUST 5- PRIMARY ELECTION	100.00	0.00
H W RUDOLPH	RUDOLPH	INSPECTIONS/PLAN REVIEWS	0.00	715.00
ELIZABETH A SAMPLES	SAMPLES/E	AUGUST 5- PRIMARY ELECTION	185.00	0.00
ROBERT SAMPLES	SAMPLES/R	AUGUST 5- PRIMARY ELECTION	180.00	0.00
JIM SAVAGE	SAVAGE	INSPECTIONS	0.00	120.00
BRUCE A. SCHUMAN	SCHUMAN/B	AUGUST 5- PRIMARY ELECTION	246.00	0.00
SHAW ENVIRONMENTAL, INC	SHAW ENVIR	LEGAL- COLLETT DUMP	7,501.23	0.00
SIGN A RAMA	SIGN	ELECTION SIGNS	144.60	0.00
ELIZABETH SPURGESS	SPURGESS	AUGUST 5- PRIMARY ELECTION	180.00	0.00
STAPLES CREDIT PLAN	STAPLES	LABELS	39.98	0.00
STATE OF MI	STATE ASSE	CERTIFICATION EXAM	50.00	0.00
STATE OF MI	STATE OF M	PP CERTIFICATION- INDEX#04206	50.00	0.00
MARY S. SULLIVAN	SULLIVAN/M	AUGUST 5- PRIMARY ELECTION	240.00	0.00
SUSAN TACK	TACK	AUGUST 5- PRIMARY ELECTION	30.00	0.00
THALNER ELECTRONIC LABORATORIE	THALNER	SOUND EQUIPMENT- BOARD ROOM	140.00	0.00
ALAN THORSEN	THORSEN	REMOTE SITE MONITORING	2,500.00	0.00
PATRICIA E. TIEMANN	TIEMANN	AUGUST 5- PRIMARY ELECTION	95.00	0.00
TRI-COUNTY CLEANING	TRI COUNTY	SUPPLIES- CLEANING	36.40	0.00
PATTY TRUHN	TRUHN	AUGUST 5- PRIMARY ELECTION	130.00	0.00
UIS PROGRAMMABLE SERVICES	UIS PROGRA	PUMP # 3 REPAIR	718.25	0.00
GARY LEE UNRUH	UNRUH	AUGUST 5- PRIMARY ELECTION	180.00	0.00
KAREN UNRUH	UNRUH/K	AUGUST 5- PRIMARY ELECTION	180.00	0.00
UPS	UPS	POSTAGE	0.00	20.27
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	156.90	0.00
VIVIAN VANVLIET	VANVLIET	AUGUST 5- PRIMARY ELECTION	97.50	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	240.69	0.00
VIRCHOW KRAUSE & CO	VIRCHOW KR	MTT CASE- LEGAL FEES	1,750.00	0.00
ARMENE WALSH	WALSH/A	AUGUST 5- PRIMARY ELECTION	282.00	0.00
LINDA WALTON	WALTON	AUGUST 5- PRIMARY ELECTION	120.00	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL- TWSP HALL	217.04	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFER	5,475.73	0.00
RALPH WEGNER	WEGNER	AUGUST 5- PRIMARY ELECTION	185.00	0.00
DAVID WENZLER	WENZLER	AUGUST 5- PRIMARY ELECTION	180.00	0.00
DENNIS WHITNEY	WHITNEY	AUGUST 5- PRIMARY ELECTION	84.00	0.00
MARY ANN WROUBEL	WROUBEL	AUGUST 5- PRIMARY ELECTION	112.50	0.00
BARRY WYNN	WYNN	AUGUST 5- PRIMARY ELECTION	25.00	0.00
TONYA ZSOTER	ZSOTER	AUGUST 5- PRIMARY ELECTION	25.00	0.00

Grand Total: 301,198.81 22,941.54

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						
101-101-716.400	HRA ADMIN	BASIC	17769		07/28/2008	520.00
		SET UP FEES- HRA		136746		
101-101-716.400	HRA ADMIN	BASIC	0		08/06/2008	270.00
		ADMIN FEE JULY-DEC 10 EMPL		137527		
101-101-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	17758		07/29/2008	31.00
		LIFE/DISABILITY INS		30880		
101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		07/01/2008	1,046.50
		GENERAL ENGINEERING SERVICES		122603		
101-101-854.000	COMMUNICAT	3 SIXTY INTERACTIVE	0		07/25/2008	235.00
		WEB HOSTING/MAINTENANCE		1002926		
101-101-900.000	PRNT/PUBL	REED BUSINESS INFORMATION	0		07/23/2008	171.38
		LEGAL AD- GRAND RIVER HILT		3977813		
101-101-900.000	PRNT/PUBL	REED BUSINESS INFORMATION	0		08/06/2008	171.38
		LEGAL AD		3988500		
101-101-900.000	PRNT/PUBL	REED BUSINESS INFORMATION	0		07/30/2008	171.38
		LEGAL AD-GRAND-HILTON		3980790		
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		08/03/2008	991.00
		LEGAL NOTICES		653650		
101-101-900.100	ORDIN CODE	MUNICIPAL CODE CORPORATION	0		07/03/2008	350.00
		ANNUAL CODE ON INTERNET		00138		
Total LEGISLATIVE-TWSP BOARD						3,957.64
Dept: SUPERVISOR						
101-171-716.000	HOSP INS	MICHIGAN MUNICIPAL LEAGUE	0		08/06/2008	1,214.42
		BLUE CROSS		31085		
101-171-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	17758		07/29/2008	15.50
		LIFE/DISABILITY INS		30880		
101-171-719.000	Disability	LINCOLN NATIONAL LIFE INS CO	17758		07/29/2008	17.67
		LIFE/DISABILITY INS		30880		
101-171-727.000	SUPPLIES	STAPLES CREDIT PLAN	0		07/22/2008	39.98
		LABELS		19509		
Total SUPERVISOR						1,287.57
Dept: ADMINISTRATION-MANAGER						
101-172-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	17758		07/29/2008	-7.75
		LIFE/DISABILITY INS		30880		
101-172-719.000	Disability	LINCOLN NATIONAL LIFE INS CO	17758		07/29/2008	-70.18
		LIFE/DISABILITY INS		30880		
101-172-818.000	CONSULTING	MANNIK & SMITH GROUP INC.	0		08/08/2008	8,040.00
		INTERIM MANAGER		28817		
Total ADMINISTRATION-MANAGER						7,962.07

INVOICE APPROVAL LIST BY FUND
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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: ELECTIONS							
101-191-714.000	ELEC WORK	IRENE BESANCON	0		08/05/2008	30.00	
		AUGUST 5- PRIMARY ELECTION		30914			
101-191-714.000	ELEC WORK	ARTHUR BROWN	0		08/05/2008	30.00	
		AUGUST 5- PRIMARY ELECTION		30916			
101-191-714.000	ELEC WORK	DIANA DUTCHER	0		08/05/2008	30.00	
		AUGUST 5- PRIMARY ELECTION		30917			
101-191-714.000	ELEC WORK	ROXANNE GARBER	0		08/05/2008	25.00	
		AUGUST 5- PRIMARY ELECTION		30918			
101-191-714.000	ELEC WORK	SARAH DELOOF GRANT	0		08/05/2008	30.00	
		AUGUST 5- PRIMARY ELECTION		30919			
101-191-714.000	ELEC WORK	RICHARD JOHNSON	0		08/05/2008	25.00	
		AUGUST 5- PRIMARY ELECTION		30920			
101-191-714.000	ELEC WORK	KATHLEEN KLASSEN	0		08/05/2008	25.00	
		AUGUST 5- PRIMARY ELECTION		30920			
101-191-714.000	ELEC WORK	MARGARET H. MCDONALD	0		08/05/2008	30.00	
		AUGUST 5- PRIMARY ELECTION		30921			
101-191-714.000	ELEC WORK	SUSAN PHANCO	0		08/05/2008	25.00	
		AUGUST 5- PRIMARY ELECTION		30922			
101-191-714.000	ELEC WORK	LOUISE PRINE	0		08/05/2008	30.00	
		AUGUST 5- PRIMARY ELECTION		30923			
101-191-714.000	ELEC WORK	MARY ELLEN PROVENZOLA	0		08/05/2008	25.00	
		AUGUST 5- PRIMARY ELECTION		30924			
101-191-714.000	ELEC WORK	SUSAN TACK	0		08/05/2008	30.00	
		AUGUST 5- PRIMARY ELECTION		30925			
101-191-714.000	ELEC WORK	BARRY WYNN	0		08/05/2008	25.00	
		AUGUST 5- PRIMARY ELECTION		30926			
101-191-714.000	ELEC WORK	TONYA ZSOTER	0		08/05/2008	25.00	
		AUGUST 5- PRIMARY ELECTION		30927			
101-191-714.000	ELEC WORK	ERIC MIRAS	0		08/05/2008	185.00	
		AUGUST 5- PRIMARY ELECTION		30928			
101-191-714.000	ELEC WORK	KYLE BOLLIN	0		08/05/2008	130.00	
		AUGUST 5- PRIMARY ELECTION		30929			
101-191-714.000	ELEC WORK	BRYAN BOLLIN	0		08/05/2008	132.50	
		AUGUST 5- PRIMARY ELECTION		30930			
101-191-714.000	ELEC WORK	DENNIS WHITNEY	0		08/05/2008	84.00	
		AUGUST 5- PRIMARY ELECTION		30931			
101-191-714.000	ELEC WORK	LAURA GARDNER	0		08/05/2008	84.00	
		AUGUST 5- PRIMARY ELECTION		30932			
101-191-714.000	ELEC WORK	SANDRA KEMP	0		08/05/2008	240.00	
		AUGUST 5- PRIMARY ELECTION		30933			
101-191-714.000	ELEC WORK	MARY LAVALLEE	0		08/05/2008	240.00	
		AUGUST 5- PRIMARY ELECTION		30934			

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Fund: GENERAL FUND						
Dept: ELECTIONS						
101-191-714.000	ELEC WORK	MARGARET DALIAN AUGUST 5- PRIMARY ELECTION	0	30935	08/05/2008	185.00
101-191-714.000	ELEC WORK	ALLAN KEMP AUGUST 5- PRIMARY ELECTION	0	30936	08/05/2008	185.00
101-191-714.000	ELEC WORK	GERTRUDE A MORRIS AUGUST 5- PRIMARY ELECTION	0	30937	08/05/2008	100.00
101-191-714.000	ELEC WORK	PATRICIA E. TIEMANN AUGUST 5- PRIMARY ELECTION	0	30938	08/05/2008	95.00
101-191-714.000	ELEC WORK	CAROLE R. CONKLIN AUGUST 5- PRIMARY ELECTION	0	30939	08/05/2008	237.00
101-191-714.000	ELEC WORK	MARY S. SULLIVAN AUGUST 5- PRIMARY ELECTION	0	30940	08/05/2008	240.00
101-191-714.000	ELEC WORK	BARBARA COTNER AUGUST 5- PRIMARY ELECTION	0	30941	08/05/2008	177.50
101-191-714.000	ELEC WORK	ANDREA GARBER AUGUST 5- PRIMARY ELECTION	0	30942	08/05/2008	117.50
101-191-714.000	ELEC WORK	EVELYN MALLOY AUGUST 5- PRIMARY ELECTION	0	30943	08/05/2008	115.00
101-191-714.000	ELEC WORK	SONIA PARMLEY AUGUST 5- PRIMARY ELECTION	0	30944	08/05/2008	182.50
101-191-714.000	ELEC WORK	JUDITH PLUMLEY AUGUST 5- PRIMARY ELECTION	0	30945	08/05/2008	180.00
101-191-714.000	ELEC WORK	SUSAN L. JACOBSON AUGUST 5- PRIMARY ELECTION	0	30946	08/05/2008	231.00
101-191-714.000	ELEC WORK	VIRGINIA OSWALT AUGUST 5- PRIMARY ELECTION	0	30947	08/05/2008	240.00
101-191-714.000	ELEC WORK	MARY ANN DONOHUE AUGUST 5- PRIMARY ELECTION	0	30948	08/05/2008	187.50
101-191-714.000	ELEC WORK	LAUREL MCNULTY AUGUST 5- PRIMARY ELECTION	0	30949	08/05/2008	187.50
101-191-714.000	ELEC WORK	ARTHUR OSWALT AUGUST 5- PRIMARY ELECTION	0	30950	08/05/2008	187.50
101-191-714.000	ELEC WORK	VIVIAN VANVLIET AUGUST 5- PRIMARY ELECTION	0	30951	08/05/2008	97.50
101-191-714.000	ELEC WORK	VIVIAN A. NYLUND AUGUST 5- PRIMARY ELECTION	0	30952	08/05/2008	240.00
101-191-714.000	ELEC WORK	GROVER MELLIN JR AUGUST 5- PRIMARY ELECTION	0	30953	08/05/2008	234.00
101-191-714.000	ELEC WORK	LOUISE MARIE DEROSIA AUGUST 5- PRIMARY ELECTION	0	30954	08/05/2008	60.00
101-191-714.000	ELEC WORK	PAIGE GOULETTE AUGUST 5- PRIMARY ELECTION	0	30955	08/05/2008	110.00

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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	JOYCE K. MELLIN	0		08/05/2008	180.00
		AUGUST 5- PRIMARY ELECTION		30956		
101-191-714.000	ELEC WORK	ELIZABETH SPURGESS	0		08/05/2008	180.00
		AUGUST 5- PRIMARY ELECTION		30957		
101-191-714.000	ELEC WORK	DAVID WENZLER	0		08/05/2008	180.00
		AUGUST 5- PRIMARY ELECTION		30958		
101-191-714.000	ELEC WORK	HARRY MUSZYNSKI	0		08/05/2008	228.00
		AUGUST 5- PRIMARY ELECTION		30959		
101-191-714.000	ELEC WORK	BARBARA KILBOURN	0		08/05/2008	258.00
		AUGUST 5- PRIMARY ELECTION		30960		
101-191-714.000	ELEC WORK	KIMBERLY BELLES	0		08/05/2008	180.00
		AUGUST 5- PRIMARY ELECTION		30961		
101-191-714.000	ELEC WORK	LYNN MARIE GENTNER	0		08/05/2008	115.00
		AUGUST 5- PRIMARY ELECTION		30962		
101-191-714.000	ELEC WORK	GARY LEE UNRUH	0		08/05/2008	180.00
		AUGUST 5- PRIMARY ELECTION		30963		
101-191-714.000	ELEC WORK	KAREN UNRUH	0		08/05/2008	180.00
		AUGUST 5- PRIMARY ELECTION		30964		
101-191-714.000	ELEC WORK	MARILYN C. MURPHY	0		08/05/2008	243.00
		AUGUST 5- PRIMARY ELECTION		30965		
101-191-714.000	ELEC WORK	GAIL DUNDAS	0		08/05/2008	180.00
		AUGUST 5- PRIMARY ELECTION		30966		
101-191-714.000	ELEC WORK	GERALD DUNDAS	0		08/05/2008	180.00
		AUGUST 5- PRIMARY ELECTION		30967		
101-191-714.000	ELEC WORK	PATRICIA KING	0		08/05/2008	180.00
		AUGUST 5- PRIMARY ELECTION		30968		
101-191-714.000	ELEC WORK	MARY ILENE LABALLISTER	0		08/05/2008	155.00
		AUGUST 5- PRIMARY ELECTION		30969		
101-191-714.000	ELEC WORK	BRUCE A. SCHUMAN	0		08/05/2008	246.00
		AUGUST 5- PRIMARY ELECTION		30970		
101-191-714.000	ELEC WORK	MONIQUE ELPHINSTONE	0		08/05/2008	222.00
		AUGUST 5- PRIMARY ELECTION		30971		
101-191-714.000	ELEC WORK	SUSAN NOLTE	0		08/05/2008	90.00
		AUGUST 5- PRIMARY ELECTION		30972		
101-191-714.000	ELEC WORK	BETTY PRISE	0		08/05/2008	125.00
		AUGUST 5- PRIMARY ELECTION		30973		
101-191-714.000	ELEC WORK	BONNIE RIUTTA	0		08/05/2008	85.00
		AUGUST 5- PRIMARY ELECTION		30974		
101-191-714.000	ELEC WORK	TOM RIUTTA	0		08/05/2008	85.00
		AUGUST 5- PRIMARY ELECTION		30975		
101-191-714.000	ELEC WORK	LINDA WALTON	0		08/05/2008	120.00
		AUGUST 5- PRIMARY ELECTION		30976		

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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: ELECTIONS							
101-191-714.000		ELEC WORK	RALPH WEGNER	0		08/05/2008	185.00
			AUGUST 5- PRIMARY ELECTION		30977		
101-191-714.000		ELEC WORK	MARY NALEPKA	0		08/05/2008	288.00
			AUGUST 5- PRIMARY ELECTION		30978		
101-191-714.000		ELEC WORK	ARMENE WALSH	0		08/05/2008	282.00
			AUGUST 5- PRIMARY ELECTION		30979		
101-191-714.000		ELEC WORK	EARL BAKER	0		08/05/2008	100.00
			AUGUST 5- PRIMARY ELECTION		30980		
101-191-714.000		ELEC WORK	VICTORIA BAKER	0		08/05/2008	90.00
			AUGUST 5- PRIMARY ELECTION		30981		
101-191-714.000		ELEC WORK	LOUISE BILLMEIER	0		08/05/2008	30.00
			AUGUST 5- PRIMARY ELECTION		30982		
101-191-714.000		ELEC WORK	ROSE CZAJKA	0		08/05/2008	185.00
			AUGUST 5- PRIMARY ELECTION		30983		
101-191-714.000		ELEC WORK	EDMUND MORROSO	0		08/05/2008	195.00
			AUGUST 5- PRIMARY ELECTION		30984		
101-191-714.000		ELEC WORK	ELIZABETH A SAMPLES	0		08/05/2008	185.00
			AUGUST 5- PRIMARY ELECTION		30985		
101-191-714.000		ELEC WORK	ROBERT SAMPLES	0		08/05/2008	180.00
			AUGUST 5- PRIMARY ELECTION		30986		
101-191-714.000		ELEC WORK	PATTY TRUHN	0		08/05/2008	130.00
			AUGUST 5- PRIMARY ELECTION		30987		
101-191-714.000		ELEC WORK	SUSAN BURKHART	0		08/05/2008	157.50
			AUGUST 5- PRIMARY ELECTION		30988		
101-191-714.000		ELEC WORK	TARA FRENI	0		08/05/2008	60.00
			AUGUST 5- PRIMARY ELECTION		30989		
101-191-714.000		ELEC WORK	THOMAS JOHNSON	0		08/05/2008	150.00
			AUGUST 5- PRIMARY ELECTION		30990		
101-191-714.000		ELEC WORK	MARY MCFARLAND	0		08/05/2008	152.50
			AUGUST 5- PRIMARY ELECTION		30991		
101-191-714.000		ELEC WORK	ERIC MIRAS	0		08/05/2008	130.00
			AUGUST 5- PRIMARY ELECTION		30992		
101-191-714.000		ELEC WORK	BRENDA LAWRENCE	0		08/05/2008	240.00
			AUGUST 5- PRIMARY ELECTION		30993		
101-191-714.000		ELEC WORK	PHYLLIS J. DANIEL	0		08/05/2008	237.00
			AUGUST 5- PRIMARY ELECTION		30994		
101-191-714.000		ELEC WORK	REBECCA ALEXANDER	0		08/05/2008	190.00
			AUGUST 5- PRIMARY ELECTION		30995		
101-191-714.000		ELEC WORK	MICHELE LAWRENCE	0		08/05/2008	155.00
			AUGUST 5- PRIMARY ELECTION		30996		
101-191-714.000		ELEC WORK	KAYE ROBINE	0		08/05/2008	100.00
			AUGUST 5- PRIMARY ELECTION		30997		

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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: ELECTIONS							
101-191-714.000	ELEC WORK	MARY ANN WROUBEL		0		08/05/2008	112.50
		AUGUST 5- PRIMARY ELECTION			30998		
101-191-716.000	HOSP INS	MICHIGAN MUNICIPAL LEAGUE		0		08/06/2008	761.05
		BLUE CROSS			31085		
101-191-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO		17758		07/29/2008	3.89
		LIFE/DISABILITY INS			30880		
101-191-719.000	Disability	LINCOLN NATIONAL LIFE INS CO		17758		07/29/2008	8.07
		LIFE/DISABILITY INS			30880		
101-191-727.000	SUPPLIES	CAJUN JOE'S		17776		07/30/2008	389.53
		ELECTION WORKERS- FOOD			30896		
101-191-727.000	SUPPLIES	JOHN'S SANITATION		17755		07/24/2008	135.00
		PORTABLE TOILET- ELECTION			30897		
101-191-727.000	SUPPLIES	PRINTING SYSTEMS		0		07/24/2008	54.75
		QVF VOTER CARDS			54573		
101-191-727.000	SUPPLIES	KAREN MIRAS		0		08/08/2008	25.00
		MILEAGE/SUPPLIES			30913		
101-191-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC		0		07/21/2008	24.00
		PRECINCT MAPS LAMINATED			198785		
101-191-727.000	SUPPLIES	QUILL CORPORATION		0		07/28/2008	196.05
		SUPPLIES			8990986		
101-191-727.000	SUPPLIES	PETTY CASH		0		08/14/2008	121.35
		REPLENISH PETTY CASH			31052		
101-191-727.000	SUPPLIES	SIGN A RAMA		0		07/30/2008	144.60
		ELECTION SIGNS			1487		
101-191-727.000	SUPPLIES	ANN MARIE BOLLIN		0		08/06/2008	88.76
		MILEAGE/SUPPLIES			31079		
101-191-730.000	POSTAGE	UPS		17764		07/19/2008	10.12
		POSTAGE			0000R2346W298		
101-191-730.000	POSTAGE	PETTY CASH		0		08/14/2008	9.66
		REPLENISH PETTY CASH			31052		
101-191-737.000	SML EQ EXP	INCLUSION SOLUTIONS, LLC		0		07/28/2008	370.70
		RAMP/SIGN/SIGN POST- ELECTION			3584		
101-191-873.000	MILES	KAREN MIRAS		0		08/08/2008	12.65
		MILEAGE/SUPPLIES			30913		
101-191-873.000	MILES	ANN MARIE BOLLIN		0		08/06/2008	74.88
		MILEAGE/SUPPLIES			31079		
101-191-873.000	MILES	JILL CAMPBELL		0		08/08/2008	37.73
		MILEAGE			31081		
101-191-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS		0		08/03/2008	135.80
		LEGAL NOTICES			653650		
101-191-940.000	EQPMT RNTL	D & H AUTO		17756		07/29/2008	100.00
		TRUCK RENTAL- PRIMARY ELECTION			30878		

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Fund: GENERAL FUND Dept: ELECTIONS						
Total ELECTIONS						14,900.09
Dept: ASSESSOR						
101-209-716.000	HOSP INS	MICHIGAN MUNICIPAL LEAGUE BLUE CROSS	0	31085	08/06/2008	1,457.35
101-209-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	17758	30880	07/29/2008	15.50
101-209-719.000	Disability	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	17758	30880	07/29/2008	61.36
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES ASSESSING	0	30285951	07/28/2008	441.50
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	31279342	08/04/2008	441.50
101-209-860.000	EDUCATION	STATE OF MI PP CERTIFICATION INDEX# 04206	0	30999	07/21/2008	25.00
101-209-860.000	EDUCATION	STATE OF MI PP CERTIFICATION- INDEX#04206	0	31001	07/21/2008	25.00
101-209-860.000	EDUCATION	HOLIDAY INN GAYLORD LODGING- MAA EDUCATION	0	31021	07/17/2008	198.90
101-209-860.000	EDUCATION	MICHIGAN ASSESSORS ASSOCIATION CONTINUING EDUCATION- 2	0	31022	07/17/2008	300.00
101-209-860.000	EDUCATION	STATE OF MI CERTIFICATION EXAM	0	31023	07/17/2008	50.00
101-209-861.000	GAS & OIL	EXXON MOBIL FUEL	17757	30879	07/10/2008	80.68
101-209-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	653650	08/03/2008	194.00
Total ASSESSOR						3,290.79
Dept: TOWNSHIP CLERK						
101-215-716.000	HOSP INS	MICHIGAN MUNICIPAL LEAGUE BLUE CROSS	0	31085	08/06/2008	3,907.79
101-215-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	17758	30880	07/29/2008	27.13
101-215-719.000	Disability	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	17758	30880	07/29/2008	73.95
101-215-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	9157472	08/04/2008	41.94
101-215-826.200	RCD RETENT	CINTAS DOCUMENT MANAGEMENT SHREDDING-	0	DG54019811	07/28/2008	141.75
101-215-873.000	MILES	KAREN MIRAS MILEAGE/SUPPLIES	0	30913	08/08/2008	10.25

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: TOWNSHIP CLERK							
101-215-958.000		DUE	MI GOVERNMENT FINANCE OFFICERS ANNUAL DUES	0	31046	08/04/2008	70.00
Total TOWNSHIP CLERK							4,272.81
101-253-716.000		HOSP INS	MICHIGAN MUNICIPAL LEAGUE BLUE CROSS	0	31085	08/06/2008	2,671.77
101-253-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	17758	30880	07/29/2008	23.25
101-253-719.000		Disability	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	17758	30880	07/29/2008	37.86
101-253-727.000		SUPPLIES	PETTY CASH	0	31052	08/14/2008	90.34
101-253-826.010		TEMP EMPLO	REPLENISH PETTY CASH ESSENTIAL PERSONNEL, INC	0	310-100-0193-041	07/25/2008	602.80
101-253-826.010		TEMP EMPLO	TEMPORARY SERVICES ESSENTIAL PERSONNEL, INC	0	310-100-0193-040	07/18/2008	602.80
101-253-826.010		TEMP EMPLO	TEMPORARY SERVICES ESSENTIAL PERSONNEL, INC	0	310-100-0193-042	07/27/2008	602.80
101-253-826.010		TEMP EMPLO	TEMPORARY SERVICES ESSENTIAL PERSONNEL, INC	0	310-100-0193-043	08/08/2008	583.96
101-253-873.000		MILES	GERALDINE HARMON MILEAGE	0	31024	07/31/2008	59.90
Total TREASURER							5,275.48
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	17765	30886	07/29/2008	2.88
101-265-727.000		SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1053394	07/24/2008	23.00
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	0	8755784	07/17/2008	5.99
101-265-727.000		SUPPLIES	MASTER MEDIA SUPPLY SUPPLIES	0	56009	07/16/2008	231.30
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	0	8699359	07/15/2008	89.99
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	0	8665455	07/14/2008	28.13
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	0	8991000	07/28/2008	24.96
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	0	9034643	07/29/2008	1.99

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	Account	Abbrev	Invoice Description	Number	Number	Date	Amount
Fund: GENERAL FUND							
Dept: TOWNSHIP HALL/GROUNDS							
	101-265-727.000	SUPPLIES	PETTY CASH	0		08/14/2008	12.00
			REPLENISH PETTY CASH		31052		
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0		07/29/2008	8.99
			SUPPLIES		9111400		
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0		08/07/2008	98.08
			SUPPLIES		9268229		
	101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		08/14/2008	35.00
			SUPPLIES		1056708		
	101-265-730.000	POSTAGE	PURCHASE POWER	0		08/07/0808	1,018.99
			POSTAGE		31094		
	101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		07/21/2008	78.45
			FLOOR MATS		26256228		
	101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		08/04/2008	78.45
			FLOOR MATS		26266025		
	101-265-920.000	UTILITIES	CONSUMERS ENERGY	17762		07/14/2008	56.71
			UTILITIES		30884		
	101-265-920.000	UTILITIES	DTE	17770		07/17/2008	1,404.61
			UTILITIES		30890		
	101-265-921.000	ST LTG	DTE ENERGY	17760		07/16/2008	290.93
			STREETLIGHTS		30881		
	101-265-930.000	BLDG M&R	OTIS ELEVATOR COMPANY	17768		04/01/2008	2,896.56
			SERVICE CONTRACT		CNA05008408		
	101-265-930.000	BLDG M&R	LAKESIDE SERVICE CO, INC.	0		07/16/2008	189.60
			WATER LEAK- TWSP HALL		91854		
	101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		08/01/2008	420.00
			CLEANING SERVICE		153		
	101-265-930.000	BLDG M&R	ORKIN	0		08/12/2008	52.50
			EXTERMINATOR		39875240		
	101-265-931.000	EQUIPT M&R	GUARDIAN ALARM	0		08/14/2008	103.92
			SECURITY ALARM		10897374		
	101-265-932.000	GRNDS M&R	B & N LAWN	0		07/24/2008	288.57
			3RD OF 7 PAYMENT LAWN MAINT		382		
	101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		08/01/2008	110.43
			RUBBISH REMOVAL- TWSP HALL		3602174-1389-5		
	101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER	0		08/04/2008	147.70
			4712-27-200-065		30903		
	101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER	0		08/07/2008	105.96
			CHARGEBACK		31074		
					Total TOWNSHIP HALL/GROUNDS		7,805.69
Dept: CEMETERY							

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Fund: GENERAL FUND						
Dept: CEMETERY						
101-276-932.000	GRNDS M&R	B & N LAWN 3RD OF 7 PAYMENT LAWN MAINT	0	382	07/24/2008	462.86
				Total CEMETERY		462.86
Dept: OTHER CHARGES & SERVICES						
101-299-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK LIABILITY INS- 50%	0	92233-1	07/29/2008	13,333.00
101-299-826.100	COMPUT SPT	I.T. RIGHT PURCHASE BLOCK HOURS	0	3964	07/21/2008	4,000.00
101-299-826.100	COMPUT SPT	I.T. RIGHT CREDIT MEMO- MICRO SOFT BASIC	0	3648	02/04/2008	-180.00
101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC DOG LICENSE ANNUAL SUPPORT	0	053724	08/01/2008	101.00
101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC EQUALIZER INTERNET SUPPORT	0	055351	08/01/2008	3,435.00
101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC CASH RECEIPTS ANNUAL SUPPORT	0	054330	08/01/2008	910.00
101-299-827.000	LEGAL	SHAW ENVIRONMENTAL, INC LEGAL- COLLETT DUMP	0	315824-R8-00501	07/23/2008	7,501.23
101-299-827.000	LEGAL	DYKEMA GOSSETT PLLC LEGAL SERVICES	0	1227558	07/29/2008	663.00
101-299-827.000	LEGAL	VIRCHOW KRAUSE & CO MTT CASE- LEGAL FEES	0	VK333680	07/28/2008	1,750.00
101-299-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH LEGAL- COLLETT DUMP	0	519051	08/05/2008	13,485.64
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	082177	08/04/2008	300.00
101-299-827.000	LEGAL	MASUD, PATTERSON & SCHUTTER LEGAL	0	33538	08/12/2008	133.00
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	82176	08/04/2008	4,940.20
101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	0	1889743083	07/26/2008	198.03
101-299-853.000	TELEPHONE	PAETEC TELEPHONE	17763	5553200	07/22/2008	577.13
101-299-931.000	EQUIPT M&R	THALNER ELECTRONIC LABORATORIE SOUND EQUIPMENT- BOARD ROOM	0	00250969	07/28/2008	140.00
101-299-931.000	EQUIPT M&R	GENPOWER PRODUCTS INC GENERATOR INSPECTION AGREEMENT	0	31007	07/15/2008	665.00
101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER MAINTENANCE	0	317665	07/22/2008	60.93

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: OTHER CHARGES & SERVICES							
101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		08/04/2008	39.25	
		COPIER MAINTENANCE		318968			
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN	0		07/31/2008	61.63	
		COPIER METER CHARGE		180059			
Total OTHER CHARGES & SERVICES						52,114.04	
Dept: FIRE DEPARTMENT							
101-336-921.000	ST LTG	DTE ENERGY	17760		07/16/2008	19.23	
		STREETLIGHTS		30881			
101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP	0		08/01/2008	121.50	
		SEWER- FIREHALL		31017			
101-336-930.000	BLDG M&R	ORKIN	0		07/10/2008	59.87	
		EXTERMINATOR		38840409			
101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		08/01/2008	420.00	
		CLEANING SERVICE		153			
101-336-932.000	GRNDS M&R	B & N LAWN	0		07/24/2008	278.57	
		3RD OF 7 PAYMENT LAWN MAINT		382			
101-336-932.000	GRNDS M&R	ALLIED WASTE SERVICES # 237	0		07/25/2008	104.84	
		RUBBISH REMOVAL		0253-011927654			
101-336-932.000	GRNDS M&R	LEPPEK LANDSCAPE	0		08/07/2008	3,450.00	
		FIREHALL- LANDSCAPE		355			
Total FIRE DEPARTMENT						4,454.01	
Dept: PLANNING							
101-400-716.000	HOSP INS	MICHIGAN MUNICIPAL LEAGUE	0		08/06/2008	1,700.23	
		BLUE CROSS		31085			
101-400-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	17758		07/29/2008	18.60	
		LIFE/DISABILITY INS		30880			
101-400-719.000	Disability	LINCOLN NATIONAL LIFE INS CO	17758		07/29/2008	71.98	
		LIFE/DISABILITY INS		30880			
101-400-727.000	SUPPLIES	PLANNING & ZONING CENTER, INC.	0		07/30/2008	400.00	
		PLANNING & ZONING NEWS- 21 COP		31034			
101-400-803.000	SP PROJECT	LANGWORTHY STRADER LEBLANC	0		06/30/2008	500.00	
		UPDATED ZONING MAPS		285-2800-06			
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		07/01/2008	726.25	
		GRAND RIVER WAKELAND-TRAF		122607			
Total PLANNING						3,417.06	
Dept: CODE ENFORCEMENT							
101-412-716.000	HOSP INS	MICHIGAN MUNICIPAL LEAGUE	0		08/06/2008	303.61	
		BLUE CROSS		31085			

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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: CODE ENFORCEMENT						
101-412-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	17758		07/29/2008	3.87
		LIFE/DISABILITY INS		30880		
101-412-719.000	Disability	LINCOLN NATIONAL LIFE INS CO	17758		07/29/2008	12.18
		LIFE/DISABILITY INS		30880		
Total CODE ENFORCEMENT						319.66
Dept: EMERGENCY PREPAREDNESS						
101-426-920.000	UTILITIES	DTE	17770		07/17/2008	26.40
		UTILITIES		30890		
101-426-920.000	UTILITIES	DTE	0		07/30/2008	6.60
		UTILITIES		31053		
Total EMERGENCY PREPAREDNESS						33.00
Dept: ROADS						
101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		07/31/2008	6,000.00
		ROAD CHLORIDE		0092547-IN		
101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		08/01/2008	1,500.00
		ROAD CHLORIDE		0092575-IN		
101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		08/07/2008	1,600.00
		ROAD CHLORIDE		0092619-IN		
101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		08/05/2008	4,700.00
		ROAD CHLORIDE		0033667-IN		
101-446-974.000	CAP IMP	LIVINGSTON COUNTY ROAD COMM	0		07/31/2008	46,679.48
		SPENCER RD		7-2008 489.0190		
101-446-974.000	CAP IMP	LIVINGSTON COUNTY ROAD COMM	0		07/31/2008	58,144.15
		LARKINS RD		7-2008 489.0189		
Total ROADS						118,623.63
Dept: SEWER AND WATER						
101-536-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		07/01/2008	438.75
		EPA STAG APPLICATION		122604		
101-536-827.000	LEGAL	HARRIS & LITERSKI	0		08/04/2008	147.25
		LEGAL SERVICES		82176		
Total SEWER AND WATER						586.00
Dept: TRANSFERS						
101-999-955.369	TRANS OUT	BUILDING AUTHORITY	0		08/13/2008	6,576.77
		INSTALLMENT TRANSFER		30907		
Total TRANSFERS						6,576.77

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Fund Total						235,339.17
Fund: LIQUOR LAW ENFORCEMENT FUND						
Dept:						
212-000-724.010	ENFORC OFF	KEVIN DAVIS INSPECTIONS	17774	73008	07/30/2008	412.50
Total						412.50
Fund Total						412.50
Fund: BUILDING DEPARTMENT FUND						
Dept:						
249-000-716.000	HOSP INS	MICHIGAN MUNICIPAL LEAGUE BLUE CROSS	0	31085	08/06/2008	1,882.35
249-000-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	17758	30880	07/29/2008	24.01
249-000-719.000	Disability	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	17758	30880	07/29/2008	85.80
249-000-721.000	ELEC INSP	CALME ELECTRICAL INSPECTIONS	17773	30893	07/30/2008	1,570.10
249-000-722.000	PLMB INSP	JMM LLC INSPECTIONS	17772	30892	07/30/2008	654.50
249-000-723.000	MECH INSP	JMM LLC INSPECTIONS	17772	30892	07/30/2008	2,145.50
249-000-725.000	BLDG OFF	JIM SAVAGE INSPECTIONS	17771	30891	07/30/2008	120.00
249-000-725.000	BLDG OFF	H W RUDOLPH INSPECTIONS/PLAN REVIEWS	17775	30895	07/30/2008	715.00
249-000-728.000	PRINT MATR	BUSINESS IMAGING GROUP, INC INSPECTION "APPROVED" LABELS	0	198612	07/11/2008	257.54
249-000-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK LIABILITY INS- 50%	0	92233-1	07/29/2008	1,599.96
249-000-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	82176	08/04/2008	465.00
249-000-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	0	1889743083	07/26/2008	42.66
249-000-861.000	GAS & OIL	EXXON MOBIL FUEL	17757	30879	07/10/2008	280.20
249-000-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER MAINTENANCE	0	318968	08/04/2008	20.16

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Fund: BUILDING DEPARTMENT FUND						
Dept:						
				Total		9,862.78
					Fund Total	9,862.78
Fund: MUNICIPAL WATER FUND						
Dept:						
405-000-999.395	TRAN OUT	WATER DEBT SERVICE FUND INSTALLMENT TRANSFER	0	30909	08/13/2008	5,475.73
				Total		5,475.73
					Fund Total	5,475.73
Fund: SEWER FUND						
Dept:						
590-000-033.300	PROP OWNER	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES- JUNE 2008	0	3719	07/24/2008	176.12
				Total		176.12
Dept: ADMINISTRATION						
590-537-730.000	POSTAGE	UPS POSTAGE	17764	0000R2346W298	07/19/2008	10.15
				Total ADMINISTRATION		10.15
Dept: OPERATION AND MAINTENANCE						
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	17765	30886	07/29/2008	36.55
590-540-727.000	SUPPLIES	TRI-COUNTY CLEANING SUPPLIES- CLEANING	0	116960	07/29/2008	36.40
590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY SUPPLIES	0	80606303	07/17/2008	31.00
590-540-727.000	SUPPLIES	MCMMASTER-CARR SUPPLY CO SUPPLIES	0	94664486	07/31/2008	159.23
590-540-727.000	SUPPLIES	ACO HARDWARE SUPPLIES	0	31060	07/31/2008	35.55
590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY SUPPLIES	0	50751751	07/31/2008	7.42
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES O & M WWTP- AUGUST 2008	0	3769	08/01/2008	16,013.92
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES- JUNE 2008	0	3719	07/24/2008	1,863.02

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Fund	GL Number	Vendor Name	Check	Invoice	Due	
Department	Abbrev	Invoice Description	Number	Number	Date	Amount
Account						
Fund: SEWER FUND						
Dept: OPERATION AND MAINTENANCE						
590-540-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK	0		07/29/2008	11,733.04
		LIABILITY INS- 50%		92233-1		
590-540-853.000	TELEPHONE	PAETEC	17763		07/22/2008	93.85
		TELEPHONE		5553200		
590-540-920.000	UTILITIES	DTE ENERGY	17761		07/29/2008	6,387.70
		UTILITIES- WWTP		1426531		
590-540-920.000	UTILITIES	CONSUMERS ENERGY	17762		07/17/2008	60.82
		UTILITIES-WWTP		30883		
590-540-920.000	UTILITIES	DTE	17770		07/17/2008	1,820.64
		UTILITIES		30890		
590-540-920.000	UTILITIES	DTE	0		07/30/2008	448.64
		UTILITIES		31053		
590-540-930.100	ALARM	GUARDIAN ALARM	0		08/14/2008	125.46
		SECURITY ALARM- WWTP		10877712		
590-540-931.000	EQUIPT M&R	UIS PROGRAMMABLE SERVICES	0		08/01/2008	718.25
		PUMP # 3 REPAIR		530333014		
590-540-931.000	EQUIPT M&R	AQUIONICS, INC	0		08/08/2008	552.49
		QUARTZ SLEEVE		0000197-IN		
590-540-931.000	EQUIPT M&R	QUALITY ASSURANCE SERVICES, LL	0		08/12/2008	180.00
		ANNUAL SERVICE - LAB		812083		
590-540-932.000	GRNDS M&R	B & N LAWN	0		07/24/2008	345.71
		3RD OF 7 PAYMENT LAWN MAINT		382		
590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		08/01/2008	106.61
		RUBBISH REMOVAL- WWTP		3602173-1389-7		
590-540-932.000	GRNDS M&R	LEPPEK LANDSCAPE	0		08/07/2008	107.00
		WWTP- MULCH		356		
590-540-936.000	SYST MAINT	PARKSON CORP	0		07/25/2008	943.63
		PUMP/AIRLIFT		AR1/7080225		
				Total OPERATION AND MAINTENANCE		41,806.93
					Fund Total	41,993.20
Fund: SEWER DEBT SERVICE						
Dept:						
592-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES	0		07/24/2008	88.06
		EXTRA SERVICES- JUNE 2008		3719		
592-000-827.000	LEGAL	HARRIS & LITERSKI	0		08/04/2008	186.00
		LEGAL SERVICES		82176		
				Total		274.06
Dept: CAPITAL OUTLAY						

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SEWER DEBT SERVICE						
Dept: CAPITAL OUTLAY						
592-900-974.000	CAP IMP	ALAN THORSEN	0		08/06/2008	2,500.00
		REMOTE SITE MONITORING		200851		
592-900-974.000	CAP IMP	REGISTER OF DEEDS	0		08/08/2008	46.00
		SEWER EASEMENTS		31100		
Total CAPITAL OUTLAY						2,546.00
Fund Total						2,820.06
Fund: CONSTRUCTION ESCROW						
Dept:						
793-000-224.919	DUE TO MYS	ORCHARD, HILTZ & MCCLIMENT INC	0		07/01/2008	1,569.75
		MYSTIC HILLS CT- INSP		122602		
793-000-224.920	DUETO GROU	ORCHARD, HILTZ & MCCLIMENT INC	0		07/01/2008	1,145.50
		CAMP BOW WOW-INSP		122608		
Total						2,715.25
Fund Total						2,715.25
Fund: SAD ROAD MAINTENANCE						
Dept: PARKLAWN SAD						
812-031-967.000	PRJCT COST	K B ROAD GRADING	0		08/11/2008	400.00
		GRADING- PARKLAWN		3596		
Total PARKLAWN SAD						400.00
Dept: LINK ROAD MAINTENANCE						
812-038-967.000	PRJCT COST	K B ROAD GRADING	0		07/14/2008	700.00
		ROAD GRADING- LINK		3569		
Total LINK ROAD MAINTENANCE						700.00
Dept: TRACEY LANE SAD						
812-039-967.000	PRJCT COST	K B ROAD GRADING	0		08/11/2008	1,175.00
		GRADING & CHLORIDE- TRACEY LN		3591		
Total TRACEY LANE SAD						1,175.00
Dept: RIDGECREST S.A.D.						
812-040-967.000	PRJCT COST	K B ROAD GRADING	0		07/14/2007	375.00
		GRADING- RIDGECREST		3570		
812-040-967.000	PRJCT COST	LIVINGSTON CHLORIDE SERVICES	0		07/16/2008	666.00
		CHLORIDE- RIDGECREST		436214		

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Account	Abbrev	Invoice Description	Number	Number	Date	Amount	
Fund: SAD ROAD MAINTENANCE							
Dept: RIDGECREST S.A.D.							
Total RIDGECREST S.A.D.						1,041.00	
Fund Total						3,316.00	
Fund: ROAD PROJECTS							
Dept:							
814-000-699.000	APP XFR IN	FUTURE ROAD MAINTENANCE	0		07/22/2008	6,433.00	
		PROJECT COSTS ROSE ANN DR		30912			
Total						6,433.00	
Fund Total						6,433.00	
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
865-070-921.000	ST LTG	DTE ENERGY	17760		07/16/2008	459.22	
		STREETLIGHTS		30881			
Total COUNTRY CLUB ANNEX LT						459.22	
Dept: DONALD DRIVE LIGHT							
865-071-921.000	ST LTG	DTE ENERGY	17760		07/16/2008	14.41	
		STREETLIGHTS		30881			
Total DONALD DRIVE LIGHT						14.41	
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000	ST LTG	DTE ENERGY	17760		07/16/2008	47.92	
		STREETLIGHTS		30881			
Total BRANDYWINE FARMS LIGHT						47.92	
Dept: HARVEST HILLS LIGHTS							
865-073-921.000	ST LTG	DTE ENERGY	17760		07/16/2008	47.92	
		STREETLIGHTS		30881			
Total HARVEST HILLS LIGHTS						47.92	
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000	ST LTG	DTE ENERGY	17760		07/16/2008	47.92	
		STREETLIGHTS		30881			
Total GREENFIELD POINTE LIGHTS						47.92	
Dept: BRIGHTON GARDENS							

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: STREET LIGHTING FUND							
Dept: BRIGHTON GARDENS							
865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17760	30881	07/16/2008		58.85
Total BRIGHTON GARDENS							58.85
Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17760	30881	07/16/2008		26.02
Total EAGLE HEIGHTS							26.02
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17760	30881	07/16/2008		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	17760	30881	07/16/2008		26.02
Total DE MARIA LIGHTS							26.02
Dept: RAVENSWOOD LIGHTS							
865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17760	30881	07/16/2008		52.03
Total RAVENSWOOD LIGHTS							52.03
Dept: MAPLE RIDGE SUB							
865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17760	30881	07/16/2008		26.02
Total MAPLE RIDGE SUB							26.02
Dept: ALGER PINES							
865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17760	30881	07/16/2008		47.92
Total ALGER PINES							47.92
Dept: SHENANDOAH							
865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17760	30881	07/16/2008		49.98
Total SHENANDOAH							49.98
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17760	30881	07/16/2008		49.26

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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: SHENANDOAH POND HOMEOWNERS							
					Total SHENANDOAH POND HOMEOWNERS		49.26
	Dept: OAKS AT BEACH LAKE						
	865-085-921.000	ST LTG	DTE ENERGY	17760		07/16/2008	143.73
			STREETLIGHTS		30881		
					Total OAKS AT BEACH LAKE		143.73
					Fund Total		1,170.78
Fund: MUNICIPAL REFUSE							
Dept: SHENANDOAH							
	871-082-967.000	PRJCT COST	DUNCAN DISPOSAL	0		08/01/2008	1,872.00
			RUBBISH SHENANDOAH SAD		94372		
					Total SHENANDOAH		1,872.00
	Dept: WOODLAND/AIRWAY ASSESSMENT						
	871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL	0		08/01/2008	3,600.10
			RUBBISH- WOOD AIR SAD		93911		
					Total WOODLAND/AIRWAY ASSESSMENT		3,600.10
					Fund Total		5,472.10
Fund: SAD AQUATICS							
Dept: CLARK LAKE AQUATICS							
	880-107-967.000	PRJCT COST	AUTO-OWNERS INSURANCE	17766		07/29/2008	491.00
			CLARK LAKE INS RENEWAL		30887		
	880-107-967.000	PRJCT COST	DTE	17770		07/17/2008	8.78
			UTILITIES		30890		
	880-107-967.000	PRJCT COST	AQUA-WEED CONTROL, INC.	0		07/18/2008	4,200.00
			WEED CONTROL- CLARK LAKE		3369		
					Total CLARK LAKE AQUATICS		4,699.78
	Dept: WOODLAND LAKE AQUATIC						
	880-550-967.000	PRJCT COST	AQUA-WEED CONTROL, INC.	0		08/01/2008	4,430.00
			OWL- WEED CONTROL		3415		
					Total WOODLAND LAKE AQUATIC		4,430.00
					Fund Total		9,129.78

INVOICE APPROVAL LIST BY FUND
BOT 8-18-08

Date: 08/14/2008

Time: 3:25pm

Page: 20

CHARTER TOWNSHIP OF BRIGHTON

Fund

Department

Account

GL Number

Abbrev

Vendor Name

Invoice Description

Check

Number

Invoice

Number

Due

Date _____

Amount

Grand Total

324,140.35