

BRIGHTON TOWNSHIP
5/4/2009
ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$47,287.69
LIQUOR LAW	\$4,320.13
BUILDING DEPARTMENT	\$1,947.00
SEWER O & M	\$14,655.08
SEWER CAPITAL DEBT	\$688.00
TRUST & AGENCY- Bonds & Comp Dep.	\$2,750.00
LAKESHORE WATER IMP- SAD	\$2,350.00
ROAD MAINTENANCE- Parklawn	\$440.00
STREETLIGHTS	\$1,139.25

TOTAL ACCOUNTS PAYABLE TO APPROVE	\$75,577.15
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VENDOR APPROVAL SUMMARY REPORT
5-4-09

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ACO HARDWARE	ACO	SUPPLIES	36.51	0.00
AMERICAN AWARDS & ENGRAVING	AMERIC	NAME PLATE & HOLDER	32.50	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	28.75	0.00
B & N LAWN	B&N	SPRING CLEAN-UP	687.50	0.00
BAD AXE IRON	BAD AXE IR	KENSINGTON CEMETERY SIGN- BAL	625.00	0.00
BCI ENGINNERS & SCIENTISTS	BCI	COLLETT DUMP- MONITORING	38,702.39	0.00
DAN BISHOP	BISHOP/DAN	INDEPENDENT CONTRACTOR	384.00	0.00
ANN MARIE BOLLIN	BOLLIN/A	CONFERENCE EXPENSES	325.29	0.00
CALME ELECTRICAL	CALME	ELECTRICAL INSPECTIONS	235.20	0.00
DAN CASOLI	CASOLI	REFUND PERF BOND # 0208	500.00	0.00
CITY ELECTRIC SUPPLY CO	CITY ELECT	SUPPLIES	168.18	0.00
CONCENTRA MEDICAL CENTERS	CONCENTRA	PRE-EMPLOYMENT PHYSICAL-HAWK	83.00	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	778.92	0.00
GARY DAY	DAY/GARY	REFUND BOND # 37491	2,000.00	0.00
RONALD DOUGHTY	DOUGHT/R	ZBA PER DIEM 4-22-09	80.00	0.00
DTE	DTE	UTILITIES	2,970.26	0.00
DTE ENERGY	DTE ENERGY	STREETLIGHTS	6,549.35	0.00
FRANK DUCATO	DUCATO	ZBA PER DIEM 4-22-09	80.00	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	989.00	0.00
EXXON MOBIL	EXXON	FUEL	210.03	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM 4-22-09	80.00	0.00
GRAND TRAVERSE PIE CO	GRAND TRA	ELECTION FOOD- MAY 5	0.00	116.25
FRANK GRAPENTEN	GRAPEN	ZBA PER DIEM 4-22-09	80.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	234.03	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	EXTRA SERVICES WWTP-MARCH 2009	449.84	0.00
J F ENDERBROCK LTD	J F ENDERB	LAKESHORE WATER- SAD	800.00	0.00
JMM LLC	MARR	MECHANICAL INSPECTIONS	1,142.75	0.00
JOHN HANCOCK	JOHN HANCO	QUARTERLY PENSION FEES	197.09	0.00
K B ROAD GRADING	K B	ROAD GRADING- PARKLAWN	440.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	1,129.59	0.00
LAKE DEVELOPMENT DESIGN AND	LAKE DEVEL	LAKESHORE WATER- SAD	1,550.00	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY INSURANCE	669.10	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	231.30	0.00
JAMES MCKEON	MCKEON	ZBA PER DIEM 4-22-09	80.00	0.00
MI ASSOC OF MUNICIPAL CLERKS	MAMC	ANNUAL MEMBERSHIP- WEARE	0.00	55.00
MICHIGAN ASSN OF PLANNING	MI ASSN P	ANNUAL MEMBERSHIP DUES	60.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINTENANCE/METER	332.53	0.00
MILES BRADLEY BLDG	MILES	REFUND COMP DEP- PERMIT# 90027	125.00	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	116.48	0.00
ORKIN	ORKIN	EXTERMINATOR	59.87	0.00
PAETEC	PAETEC	TELEPHONE	667.46	0.00
PALMER HOUSE HILTON	PALMER	LODGING IIMC CONFERENCE	550.45	0.00
PFEFFER HANNIFORD PALKA	PFEFFER	CASH FLOW PROJECTIONS/CONSULT	5,510.00	0.00
QUILL CORPORATION	QUILL	SUPPLIES	45.54	0.00
H W RUDOLPH	RUDOLPH	BUILDING INSPECTIONS	270.00	0.00
S.E.C.M.A.A.	SECMAA	GOLF OUTING DINNER	40.00	0.00
SCHEANWALD ROOFING CO	SCHEANWALD	REFUND COMP DEP- # 166	125.00	0.00
STAPLES CREDIT PLAN	STAPLES	SUPPLIES	264.83	0.00
STATE OF MICHIGAN	STATE POLI	ALCOHOL/TOBACCO COMPLIANCE	4,320.13	0.00
MARY S. SULLIVAN	SULLIVAN/M	ZBA PER DIEM 4-22-09	80.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	77.45	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL- WWTP	211.58	0.00
Grand Total:			75,405.90	171.25

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:						
101-000-285.000	CONT LIAB	BCI ENGINNERS & SCIENTISTS COLLETT DUMP- MONITORING	0	30703	05/04/2009	38,702.39
Total						38,702.39
Dept: LEGISLATIVE-TWSP BOARD						
101-101-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	32499	05/04/2009	30.63
101-101-718.100	PENSION FE	JOHN HANCOCK QUARTERLY PENSION FEES	0	32501	05/04/2009	147.28
Total LEGISLATIVE-TWSP BOARD						177.91
Dept: SUPERVISOR						
101-171-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	32499	05/04/2009	17.50
101-171-718.100	PENSION FE	JOHN HANCOCK QUARTERLY PENSION FEES	0	32501	05/04/2009	49.81
101-171-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	32499	05/04/2009	18.88
Total SUPERVISOR						86.19
Dept: ADMINISTRATION-MANAGER						
101-172-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	32499	05/04/2009	8.75
101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	32499	05/04/2009	18.88
101-172-727.000	SUPPLIES	AMERICAN AWARDS & ENGRAVING NAME PLATE & HOLDER	0	15115	05/04/2009	8.50
101-172-818.000	CONSULTING	DAN BISHOP INDEPENDENT CONTRACTOR	0	32519	05/04/2009	384.00
Total ADMINISTRATION-MANAGER						420.13
Dept: ELECTIONS						
101-191-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	32499	05/04/2009	3.50
101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	32499	05/04/2009	8.62
101-191-727.000	SUPPLIES	GRAND TRAVERSE PIE CO ELECTION FOOD- MAY 5	18909	32469	04/21/2009	116.25
101-191-860.000	EDUCATION	PALMER HOUSE HILTON LODGING IIMC CONFERENCE	0	32492	05/04/2009	100.45
101-191-860.000	EDUCATION	ANN MARIE BOLLIN CONFERENCE EXPENSES	0	32531	05/04/2009	45.00

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Fund	GL Number	Vendor Name	Check	Invoice	Due	Amount
Department	Abbrev	Invoice Description	Number	Number	Date	
Account						
Fund: GENERAL FUND						
Dept: ELECTIONS						
101-191-873.000	MILES	ANN MARIE BOLLIN CONFERENCE EXPENSES	0	32531	05/04/2009	34.90
Total ELECTIONS						308.72
Dept: ASSESSOR						
101-209-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	32499	05/04/2009	35.00
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	32499	05/04/2009	115.97
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	16331167	05/04/2009	627.55
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	15303746	05/04/2009	502.04
101-209-860.000	EDUCATION	S.E.C.M.A.A. GOLF OUTING DINNER	0	32530	05/04/2009	40.00
101-209-861.000	GAS & OIL	EXXON MOBIL FUEL	0	19486661	05/04/2009	29.79
Total ASSESSOR						1,350.35
Dept: TOWNSHIP CLERK						
101-215-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	32499	05/04/2009	31.50
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	32499	05/04/2009	79.03
101-215-860.000	EDUCATION	PALMER HOUSE HILTON LODGING IIMC CONFERENCE	0	32492	05/04/2009	450.00
101-215-860.000	EDUCATION	ANN MARIE BOLLIN CONFERENCE EXPENSES	0	32531	05/04/2009	138.49
101-215-873.000	MILES	ANN MARIE BOLLIN CONFERENCE EXPENSES	0	32531	05/04/2009	106.90
101-215-958.000	DUE	MI ASSOC OF MUNICIPAL CLERKS ANNUAL MEMBERSHIP- WEAIRE	18910	32468	04/23/2009	55.00
Total TOWNSHIP CLERK						860.92
Dept: TREASURER						
101-253-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	32499	05/04/2009	26.25
101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	32499	05/04/2009	40.46
101-253-727.000	SUPPLIES	AMERICAN AWARDS & ENGRAVING NAME PLATE & HOLDER	0	15115	05/04/2009	15.50

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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: TREASURER							
101-253-818.000	CONSULTING	CONCENTRA MEDICAL CENTERS PRE-EMPLOYMENT PHYSICAL-HAWK	0	706652505	05/04/2009		83.00
Total TREASURER							165.21
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	0	32470	05/04/2009		3.17
101-265-727.000	SUPPLIES	ACO HARDWARE SUPPLIES	0	32477	05/04/2009		5.96
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	6293992	05/04/2009		22.20
101-265-727.000	SUPPLIES	CITY ELECTRIC SUPPLY CO SUPPLIES	0	BRI/013877	05/04/2009		168.18
101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY SUPPLIES	0	58050	05/04/2009		231.30
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1112165	05/04/2009		28.75
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	6203085	05/04/2009		23.34
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	0	26448708	05/04/2009		77.45
101-265-920.000	UTILITIES	DTE UTILITIES	0	32479	05/04/2009		808.19
101-265-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	0	32493	05/04/2009		339.18
101-265-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	32498	05/04/2009		286.72
101-265-932.000	GRNDS M&R	B & N LAWN SPRING CLEAN-UP	0	441	05/04/2009		100.00
101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL- TWSP HALL	0	3632004-1389-8	05/04/2009		107.65
Total TOWNSHIP HALL/GROUNDS							2,202.09
Dept: CEMETERY							
101-276-932.000	GRNDS M&R	B & N LAWN SPRING CLEAN-UP	0	441	05/04/2009		150.00
101-276-932.000	GRNDS M&R	B & N LAWN SPRING CLEAN-UP	0	440	05/04/2009		50.00
101-276-932.000	GRNDS M&R	B & N LAWN SPRING CLEAN-UP	0	438	05/04/2009		200.00
101-276-970.000	CAP OUTLAY	BAD AXE IRON KENSINGTON CEMETERY SIGN- BAL	0	32505	05/04/2009		625.00

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Department	Abbrev	Invoice Description	Number	Number	Date	Amount
Account						
Fund: GENERAL FUND						
Dept: CEMETERY						
Total CEMETERY						1,025.00
Dept: OTHER CHARGES & SERVICES						
101-299-827.000	LEGAL	DYKEMA GOSSETT PLLC	0		05/04/2009	301.00
		LEGAL SERVICES		1270839		
101-299-853.000	TELEPHONE	PAETEC	0		05/04/2009	575.11
		TELEPHONE		8141557		
101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		05/04/2009	332.53
		COPIER MAINTENANCE/METER		359240		
Total OTHER CHARGES & SERVICES						1,208.64
Dept: FIRE DEPARTMENT						
101-336-921.000	ST LTG	DTE ENERGY	0		05/04/2009	18.95
		STREETLIGHTS		32498		
101-336-930.000	BLDG M&R	ORKIN	0		05/04/2009	59.87
		EXTERMINATOR		45151005		
101-336-932.000	GRNDS M&R	B & N LAWN	0		05/04/2009	37.50
		SPRING CLEAN-UP		439		
Total FIRE DEPARTMENT						116.32
Dept: PLANNING						
101-400-708.000	PER DIEM	JOHN GIBBONS	0		05/04/2009	80.00
		ZBA PER DIEM 4-22-09		32471		
101-400-708.000	PER DIEM	MARY S. SULLIVAN	0		05/04/2009	80.00
		ZBA PER DIEM 4-22-09		32472		
101-400-708.000	PER DIEM	JAMES MCKEON	0		05/04/2009	80.00
		ZBA PER DIEM 4-22-09		32473		
101-400-708.000	PER DIEM	FRANK DUCATO	0		05/04/2009	80.00
		ZBA PER DIEM 4-22-09		32474		
101-400-708.000	PER DIEM	FRANK GRAPENTIEN	0		05/04/2009	80.00
		ZBA PER DIEM 4-22-09		32475		
101-400-708.000	PER DIEM	RONALD DOUGHTY	0		05/04/2009	80.00
		ZBA PER DIEM 4-22-09		32476		
101-400-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		05/04/2009	20.13
		LIFE/DISABILITY INSURANCE		32499		
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		05/04/2009	76.93
		LIFE/DISABILITY INSURANCE		32499		
101-400-727.000	SUPPLIES	AMERICAN AWARDS & ENGRAVING	0		05/04/2009	8.50
		NAME PLATE & HOLDER		15115		
101-400-958.000	DUE	MICHIGAN ASSN OF PLANNING	0		05/04/2009	60.00
		ANNUAL MEMBERSHIP DUES		32504		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	
Account	Account	Abbrev	Invoice Description	Number	Number	Date	Amount
Fund: GENERAL FUND							
Dept: PLANNING							
					Total PLANNING		645.56
Dept: CODE ENFORCEMENT							
101-412-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	0	32499	05/04/2009		5.25
		LIFE/DISABILITY INSURANCE					
101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0	32499	05/04/2009		13.01
		LIFE/DISABILITY INSURANCE					
					Total CODE ENFORCEMENT		18.26
						Fund Total	47,287.69
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
212-000-804.000	CONTRACTED	STATE OF MICHIGAN	0	551-308528	05/04/2009		4,320.13
		ALCOHOL/TOBACCO COMPLIANCE					
					Total		4,320.13
						Fund Total	4,320.13
Fund: BUILDING DEPARTMENT FUND							
Dept:							
249-000-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	0	32499	05/04/2009		27.12
		LIFE/DISABILITY INSURANCE					
249-000-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0	32499	05/04/2009		91.69
		LIFE/DISABILITY INSURANCE					
249-000-721.000	ELEC INSP	CALME ELECTRICAL	0	32490	05/04/2009		235.20
		ELECTRICAL INSPECTIONS					
249-000-722.000	PLMB INSP	JMM LLC	0	32488	05/04/2009		122.50
		PLUMBING INSPECTIONS					
249-000-723.000	MECH INSP	JMM LLC	0	32489	05/04/2009		1,020.25
		MECHANICAL INSPECTIONS					
249-000-725.000	BLDG OFF	H W RUDOLPH	0	32491	05/04/2009		270.00
		BUILDING INSPECTIONS					
249-000-861.000	GAS & OIL	EXXON MOBIL	0	19486661	05/04/2009		180.24
		FUEL					
					Total		1,947.00
						Fund Total	1,947.00

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Fund						
Department	GL Number	Vendor Name	Check	Invoice	Due	
Account	Abbrev	Invoice Description	Number	Number	Date	Amount
Fund: SEWER FUND						
Dept: ADMINISTRATION						
590-537-818.000	CONSULTING	PFEFFER HANNIFORD PALKA CASH FLOW PROJECTIONS/CONSULT	0	12859	05/04/2009	5,510.00
Total ADMINISTRATION						5,510.00
Dept: OPERATION AND MAINTENANCE						
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	0	32470	05/04/2009	59.69
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	0	32470	05/04/2009	171.17
590-540-727.000	SUPPLIES	ACO HARDWARE SUPPLIES	0	32477	05/04/2009	30.55
590-540-727.000	SUPPLIES	STAPLES CREDIT PLAN SUPPLIES	0	32497	05/04/2009	264.83
590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES SUPPLIES	0	251392	05/04/2009	116.48
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES WWTP-MARCH 2009	0	4291	05/04/2009	449.84
590-540-853.000	TELEPHONE	PAETEC TELEPHONE	0	8141557	05/04/2009	92.35
590-540-920.000	UTILITIES	DTE UTILITIES	0	32479	05/04/2009	2,162.07
590-540-920.000	UTILITIES	DTE ENERGY UTILITIES	0	32486	05/04/2009	5,104.43
590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	0	32514	05/04/2009	439.74
590-540-932.000	GRNDS M&R	B & N LAWN SPRING CLEAN-UP	0	439	05/04/2009	150.00
590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL- WWTP	0	3632003-1389-0	05/04/2009	103.93
Total OPERATION AND MAINTENANCE						9,145.08
Fund Total						14,655.08
Fund: SEWER DEBT SERVICE						
Dept:						
592-000-827.000	LEGAL	DYKEMA GOSSETT PLLC LEGAL SERVICES	0	1270839	05/04/2009	688.00
Total						688.00

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: SEWER DEBT SERVICE							
						Fund Total	688.00
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-283.000	PERF DEPST	DAN CASOLI	0		05/04/2009		500.00
		REFUND PERF BOND # 0208		32510			
701-000-283.000	PERF DEPST	GARY DAY	0		05/04/2009		2,000.00
		REFUND BOND # 37491		32528			
701-000-284.154	MILES, B	MILES BRADLEY BLDG	0		05/04/2009		125.00
		REFUND COMP DEP- PERMIT# 90027		32509			
701-000-284.166	SCHEANWALD	SCHEANWALD ROOFING CO	0		05/04/2009		125.00
		REFUND COMP DEP- # 166		32521			
		Total					2,750.00
						Fund Total	2,750.00
Fund: LAKESHORE WATER IMPROV- SAD							
Dept:							
805-000-967.000	PRJCT COST	LAKE DEVELOPMENT DESIGN AND	0		05/04/2009		800.00
		LAKESHORE WATER SAD-		96			
805-000-967.000	PRJCT COST	LAKE DEVELOPMENT DESIGN AND	0		05/04/2009		100.00
		LAKESHORE WATER- SAD		92			
805-000-967.000	PRJCT COST	LAKE DEVELOPMENT DESIGN AND	0		05/04/2009		650.00
		LAKESHORE WATER- SAD		88			
805-000-967.000	PRJCT COST	J F ENDERBROCK LTD	0		05/04/2009		800.00
		LAKESHORE WATER- SAD		32525			
		Total					2,350.00
						Fund Total	2,350.00
Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD							
812-031-967.000	PRJCT COST	K B ROAD GRADING	0		05/04/2009		440.00
		ROAD GRADING- PARKLAWN		3853			
		Total PARKLAWN SAD					440.00
						Fund Total	440.00

Fund: STREET LIGHTING FUND

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
865-070-921.000	ST LTG	DTE ENERGY	0		05/04/2009		452.29
		STREETLIGHTS		32498			

						Total COUNTRY CLUB ANNEX LT	452.29
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000	ST LTG	DTE ENERGY	0		05/04/2009		47.20
		STREETLIGHTS		32498			

						Total BRANDYWINE FARMS LIGHT	47.20
Dept: HARVEST HILLS LIGHTS							
865-073-921.000	ST LTG	DTE ENERGY	0		05/04/2009		47.20
		STREETLIGHTS		32498			

						Total HARVEST HILLS LIGHTS	47.20
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000	ST LTG	DTE ENERGY	0		05/04/2009		47.20
		STREETLIGHTS		32498			

						Total GREENFIELD POINTE LIGHTS	47.20
Dept: BRIGHTON GARDENS							
865-075-921.000	ST LTG	DTE ENERGY	0		05/04/2009		58.00
		STREETLIGHTS		32498			

						Total BRIGHTON GARDENS	58.00
Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG	DTE ENERGY	0		05/04/2009		25.65
		STREETLIGHTS		32498			

						Total EAGLE HEIGHTS	25.65
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG	DTE ENERGY	0		05/04/2009		72.50
		STREETLIGHTS		32498			

						Total GREENFIELD SHORES 1-2-3-4 LOP	72.50
Dept: DE MARIA LIGHTS							
865-078-921.000	ST LTG	DTE ENERGY	0		05/04/2009		25.65
		STREETLIGHTS		32498			

						Total DE MARIA LIGHTS	25.65
Dept: RAVENSWOOD LIGHTS							
865-079-921.000	ST LTG	DTE ENERGY	0		05/04/2009		51.30
		STREETLIGHTS		32498			

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