

# BRIGHTON TOWNSHIP

5/19/2008

## ACCOUNTS PAYABLE

### ACCOUNTS PAYABLE:

GENERAL FUND	\$105,079.79
BUILDING DEPARTMENT	\$9,208.64
MUNICIPAL WATER	\$5,475.73
SEWER O & M	\$35,977.74
SEWER CAPITAL DEBT	\$988.21
FUTURE ROAD IMPROVEMENT	\$70.29
CONSTRUCTION ESCROW	\$961.25
ROAD MAINTENANCE-Tracey, Birchcrest	\$1,148.00
STREETLIGHTS	\$1,161.29
MUNICIPAL REFUSE-Shenandoah, Wood. Airway SADs	\$5,472.10
AQUATICS- OWL,Clark Lake	\$415.59
<b>TOTAL ACCOUNTS PAYABLE TO APPROVE</b>	<b>\$165,958.63</b>

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEB HOSTING/MAINTENANCE	335.00	0.00
ALAN'S ASPHALT MAINTENANCE	ALAN'S	6 OF 6 SNOW REMOVAL PAYMENTS	2,663.83	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL- FIREHALL	101.74	0.00
AMERICAN GARAGE DOOR	AMERICAN G	REPAIR DOOR FIREHALL OLD 23	291.00	0.00
AQUIONICS, INC	AQUIONICS	UV-C LAMP/SLEEVE	1,305.33	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	69.50	0.00
VICTORIA BAKER	BAKER/V	MAY 6- SCHOOL ELECTION	62.50	0.00
BEARING SERVICE, INC	BEARING	SUPPLIES	138.65	0.00
BIG BARNEY'S, INC.	BIG BARN	DUST CONTROL- BIRCHCREST SAD	748.00	0.00
ANN MARIE BOLLIN	BOLLIN/A	SUPPLIES/MILEAGE	171.38	0.00
KURT BORTELS	BORTELS	BUILDING INSPECTIONS	0.00	35.00
BRIGHTON TOWNSHIP	BRIGHTON T	INTERFUND DUE TO/FROM	219.91	0.00
BS&A SOFTWARE, INC	BS & A	TAX SYSTEM ANNUAL MAINTENANCE	2,835.00	0.00
BUILDING AUTHORITY	BLDG AUTH	INSTALLMENT TRANSFER	6,576.77	0.00
SUSAN BURKHART	BURKHART	MAY 6- SCHOOL ELECTION	102.50	0.00
CALME ELECTRICAL	CALME	ELECTRICAL INSPECTIONS	0.00	1,871.10
JILL CAMPBELL	CAMPBELL	MILEAGE	29.80	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	TONER CARTRIDGES	239.88	0.00
CHASE CARD SERVICES	CHASE	6 FOOT TABLES	0.00	191.88
CINTAS DOCUMENT MANAGEMENT	CINTAS	DOCUMENT SHREDDING	217.00	0.00
CITY ELECTRIC SUPPLY CO	CITY ELECT	SUPPLIES	115.98	0.00
COFFMAN ELECTRICAL EQUIPMENT	COFFMAN	GENERATOR REPAIR- FIREHALL	1,915.74	0.00
COMCAST	COMCAST	INTERNET-WWTP	123.11	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	126.40	623.38
CRAMPTON ELECTRIC COMPANY	CRAMPTON	MAIN ENTRANCE LIGHTING REPAIR	382.67	0.00
JOE CRUZEN	CRUZEN/J	MAY 6 SCHOOL ELECTION	45.00	0.00
CUSTOM ELECTRIC SERVICE	CUSTOM ELE	2711 PARKLAWN	680.00	0.00
ROSE CZAJKA	CZAJKA	MAY 6- SCHOOL ELECTION	60.00	0.00
D & H AUTO	D & H	ELECTION- TRUCK RENTAL	0.00	100.00
MARGARET DALIAN	DALIAN	MAY 6- SCHOOL ELECTION	65.00	0.00
PHYLLIS J. DANIEL	DANIEL	MAY 6- SCHOOL ELECTION	135.00	0.00
LOUISE MARIE DEROSIA	DEROSIA	MAY 6- SCHOOL ELECTION	55.00	0.00
DETROIT NEWSPAPERS	DET NEWS	ANNUAL SUBSCRIPTION	59.20	0.00
DTE	DTE	UTILITIES	347.28	2,754.41
DTE ENERGY	DTE ENERGY	UTILITIES- WWTP	0.00	7,444.96
DUBOIS-COOPER ASSOCIATES	DUBOIS	SUPPLIES- COLLECTION SYSTEM	2,013.17	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH- WOOD AIR SAD	5,472.10	0.00
GAIL DUNDAS	DUNDAS/G	MAY 6- SCHOOL ELECTION	90.00	0.00
GERALD DUNDAS	DUNDAS	MAY 6- SCHOOL ELECTION	90.00	0.00
DIANA DUTCHER	DUTCHER	MAY 6- SCHOOL ELECTION	90.00	0.00
JAMES DUTCHER	DUTCHER/J	MAY 6 SCHOOL ELECTION	25.00	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	78.00	0.00
MONIQUE ELPHINSTONE	ELPHINS	MAY 6 SCHOOL ELECTION	210.00	0.00
ESRI	ESRI	ARCGIS CLASS	1,470.00	0.00
ESSENTIAL PERSONNEL, INC	ESSENTIAL	TEMPORARY SERVICES	1,808.40	0.00
EVER SO GREEN	EVER	LAWN FERTILIZER	858.00	0.00
EXXON MOBIL	EXXON	FUEL	0.00	331.00
FIRE SYSTEMS OF MICHIGAN, INC	FIRE SYSTE	FIRE EXTINGUISHERS- TWSP HALL	268.20	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES- COLLETT DUMP	23,546.33	0.00
TARA FRENI	FRENI	MAY 6- SCHOOL ELECTION	122.50	0.00
GANNETT SUBSCRIPTION	GANNET	1 YR SUBSCRIPTION	142.39	0.00
ROXANNE GARBER	GARBER	MAY 6- SCHOOL ELECTION	180.00	0.00
ANITA GRAPENTIEN	GRAPENTIEN	REIMBURSE OWL EXPENSES PD	406.81	0.00
GREATER BRIGHTON AREA	GREATER BR	GBA TODAY BREAKFAST- BOLLIN	40.00	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY SYSTEM	229.38	0.00
GERALDINE HARMON	HARMON	MILEAGE	61.07	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	4,031.05	0.00
LARRY HERZINGER	HERZINGER	FUEL/SUPPLIES	378.49	0.00
SUSAN J. HERZINGER	HERZING	MAY 6- SCHOOL ELECTION	102.50	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	13.96
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	WWTP- O & M MAY 2008	16,843.06	0.00
SUSAN L. JACOBSON	JACOBSON/S	MAY 6 SCHOOL ELECTION	40.00	0.00
JMM LLC	MARR	PLUMBING INSPECTIONS	0.00	3,623.55
RICHARD JOHNSON	JOHNSON/RI	MAY 6- SCHOOL ELECTION	90.00	0.00
THOMAS JOHNSON	JOHNSON/TH	MAY 6- SCHOOL ELECTION	102.50	0.00
K B ROAD GRADING	K B	ROAD GRADING- TRACEY	400.00	0.00
ALLAN KEMP	KEMP	MAY 6- SCHOOL ELECTION	155.00	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
SANDRA KEMP	KEMP/S	MAY 6- SCHOOL ELECTION	198.00	0.00
BARBARA KILBOURN	KILBOURN/B	MAY 6- SCHOOL ELECTION	142.00	0.00
KATHLEEN KLASSEN	KLASSEN/K	MAY 6- SCHOOL ELECTION	210.00	0.00
KONICA MINOLTA ALBIN	ALBIN	COPIER MAINTENANCE	59.65	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
MARY ILENE LABALLISTER	LABALLISTE	MAY 6- SCHOOL ELECTION	90.00	0.00
LAKESIDE SERVICE CO, INC.	LAKESIDE	HEATING/COOLING TWSP HALL	1,519.00	0.00
LANGWORTHY STRADER LEBLANC	LANGWORTHY	PRINTING OF MASTER PLAN	1,110.00	0.00
MARY LAVALLEE	LAVALLEE	MAY 6- SCHOOL ELECTION	192.00	0.00
BRENDA LAWRENCE	LAWRENCE/B	MAY 6- SCHOOL ELECTION	207.00	0.00
MICHELE LAWRENCE	LAWREN	MAY 6- SCHOOL ELECTION	150.00	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY INSURANCE	0.00	760.18
LIVINGSTON COUNTY MUNICIPAL	LIV CTY MU	2008/2009 DUES	20.00	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	1,174.20	0.00
LIVINGSTON LOCK & DOOR LLC	LIV LOCK	REPLACE FOLDING DOOR LOCK	125.00	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	182.95	0.00
ELSIE L. MASTER	MASTER/E	MAY 6 SCHOOL ELECTION	42.00	0.00
MCLEOD USA	MCLEOD USA	TELEPHONE	0.00	744.09
GROVER MELLIN JR	MELLIN	MAY 6- SCHOOL ELECTION	192.00	0.00
JOYCE K. MELLIN	MELLIN/J	MAY 6- SCHOOL ELECTION	145.00	0.00
MI ASSOC OF MUNICIPAL CLERKS	MAMC	SURVIVOR 2008 CONFERENCE	250.00	0.00
MICHIGAN MUNICIPAL LEAGUE	BCBS	BLUE CROSS	20,328.24	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINTENANCE	622.96	0.00
KURT MIRAS	MIRA	MAY 6 SCHOOL ELECTION	27.50	0.00
GERTRUDE A MORRIS	MORRIS/G	MAY 6- SCHOOL ELECTION	90.00	0.00
MR. DELI	MR DELI	ELECTION- LUNCHES	0.00	319.55
DAVID MURPHY	MURPHY/D	MILEAGE	121.74	0.00
MARILYN C. MURPHY	MURPHY	MAY 6- SCHOOL ELECTION	186.00	0.00
HARRY MUSZYNSKI	MUSZYNSKI	MAY 6 SCHOOL ELECTION	70.00	0.00
VIVIAN A. NYLUND	NYLUND	MAY 6 SCHOOL ELECTION	198.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	OSPREY CONST- SP HRLY	16,698.53	0.00
ORKIN	ORKIN	EXTERMINATOR	112.37	0.00
ARTHUR OSWALT	OSWALT	MAY 6- SCHOOL ELECTION	62.50	0.00
VIRGINIA OSWALT	OSWALT/V	MAY 6- SCHOOL ELECTION	62.50	0.00
PETTY CASH	PETTY CASH	REPLENISH PETTY CASH	9.87	0.00
PIONEER MICROGRAPHIX, INC	PIONEER	BOND PRINTS - PREPAID	79.00	0.00
PITNEY BOWES	PITNEY BO	POSTAGE SUPPLIES	0.00	194.96
PRINTING SYSTEMS	PRINTING S	QVF AV APPS/ENVELOPES	336.05	0.00
BETTY PRISE	PRISE/B	MAY 6 SCHOOL ELECTION	90.00	0.00
PVS TECHNOLOGIES, INC.	PVS	FERRIC CHLORIDE	4,310.99	0.00
QUILL CORPORATION	QUILL	SUPPLIES	609.21	0.00
BONNIE RIUTTA	RIUTTA/B	MAY 6 SCHOOL ELECTION	90.00	0.00
TOM RIUTTA	RIUTTA/T	MAY 6 SCHOOL ELECTION	90.00	0.00
RIVER TOWN ENTERPRISES, LLC	RIVER TOWN	ACCURACY TESTING- SCHOOL ELECT	445.00	0.00
ROAD PROJECTS	ROAD PROJE	INTERFUND TRANSFER	70.29	0.00
KAYE ROBINE	ROBINE	MAY 6- SCHOOL ELECTION	62.50	0.00
H W RUDOLPH	RUDOLPH	BUILDING INSPECTIONS	0.00	735.00
S.E.C.M.A.A.	SECMMA	GOLF OUTING DINNER	30.00	0.00
ELIZABETH A SAMPLES	SAMPLES/E	MAY 6- SCHOOL ELECTION	90.00	0.00
ROBERT SAMPLES	SAMPLES/R	MAY 6- SCHOOL ELECTION	90.00	0.00
BRUCE A. SCHUMAN	SCHUMAN/B	MAY 6 SCHOOL ELECTION	216.00	0.00
SHAW ENVIRONMENTAL, INC	SHAW ENVIR	LEGAL- COLLETT DUMP	6,288.28	0.00
RANDY SHELLEY	SHELLEY	MILEAGE- ELECTION	187.58	0.00
ELIZABETH SPURGESS	SPURGESS	MAY 6- SCHOOL ELECTION	55.00	0.00
STAPLES CREDIT PLAN	STAPLES	FILE CABINET/SUPPLIES	507.97	0.00
STATE OF MICHIGAN	CODES	ELEVATOR INSPECTIONS	145.00	0.00
MARY S. SULLIVAN	SULLIVAN/M	MAY 6- SCHOOL ELECTION	192.00	0.00
PATRICIA E. TIEMANN	TIEMANN	MAY 6- SCHOOL ELECTION	90.00	0.00
PATTY TRUHN	TRUHN	MAY 6- SCHOOL ELECTION	90.00	0.00
GARY LEE UNRUH	UNRUH	MAY 6- SCHOOL ELECTION	60.00	0.00
KAREN UNRUH	UNRUH/K	MAY 6- SCHOOL ELECTION	60.00	0.00
UPS	UPS	ELECTION BALLOT POSTAGE	300.06	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	154.90	0.00
VIVIAN VANVLIET	VANVLIET	MAY 6- SCHOOL ELECTION	90.00	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	232.65	0.00
ARMENE WALSH	WALSH/A	MAY 6 SCHOOL ELECTION	70.00	0.00
LINDA WALTON	WALTON	MAY 6 SCHOOL ELECTION	90.00	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL- WWTP	212.90	0.00
WATER DEBT SERVICE FUND	WATER DEBT	MONTHLY TRANSFER-	5,475.73	0.00
LUCILLE M. WEAIRE	WEAIRE	MILEAGE	76.37	0.00
RALPH WEGNER	WEGNER	MAY 6 SCHOOL ELECTION	70.00	0.00
DAVID WENZLER	WENZLER	MAY 6- SCHOOL ELECTION	60.00	0.00
DENNIS WHITNEY	WHITNEY	MAY 6 SCHOOL ELECTION	42.00	0.00
CLAUDETTE WILKINSON	WILKINS	MAY 6- SCHOOL ELECTION	55.00	0.00
		Grand Total:	146,215.61	19,743.02

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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:							
101-000-645.000		SALES MAT	PIONEER MICROGRAPHIX, INC	17501		04/25/2008	79.00
			BOND PRINTS - PREPAID		48695		
							-----
					Total		79.00
Dept: LEGISLATIVE-TWSP BOARD							
101-101-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	17398		05/02/2008	31.00
			LIFE/DISABILITY INSURANCE		30410		
101-101-854.000		COMMUNICAT	3 SIXTY INTERACTIVE	17408		04/25/2008	335.00
			WEB HOSTING/MAINTENANCE		1002717		
101-101-854.000		COMMUNICAT	COMCAST	17428		05/07/2008	64.03
			INTERNET		30594		
101-101-900.000		PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	17480		05/04/2008	625.00
			LEGAL NOTICES		643905		
							-----
					Total	LEGISLATIVE-TWSP BOARD	1,055.03
Dept: SUPERVISOR							
101-171-716.000		HOSP INS	MICHIGAN MUNICIPAL LEAGUE	17487		05/05/2008	1,553.06
			BLUE CROSS		30578		
101-171-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	17398		05/02/2008	15.50
			LIFE/DISABILITY INSURANCE		30410		
101-171-719.000		Disability	LINCOLN NATIONAL LIFE INS CO	17398		05/02/2008	17.11
			LIFE/DISABILITY INSURANCE		30410		
							-----
					Total	SUPERVISOR	1,585.67
Dept: ADMINISTRATION-MANAGER							
101-172-716.000		HOSP INS	MICHIGAN MUNICIPAL LEAGUE	17487		05/05/2008	1,863.71
			BLUE CROSS		30578		
101-172-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	17398		05/02/2008	23.25
			LIFE/DISABILITY INSURANCE		30410		
101-172-719.000		Disability	LINCOLN NATIONAL LIFE INS CO	17398		05/02/2008	102.12
			LIFE/DISABILITY INSURANCE		30410		
101-172-860.000		EDUCATION	GREATER BRIGHTON AREA	17456		04/14/2008	20.00
			GBA TODAY BREAKFAST-MURPHY		25385		
101-172-873.000		MILES	DAVID MURPHY	17491		05/12/2008	121.74
			MILEAGE		30572		
							-----
					Total	ADMINISTRATION-MANAGER	2,130.82
Dept: ELECTIONS							
101-191-714.000		ELEC WORK	JOE CRUZEN	17431		05/06/2008	45.00
			MAY 6 SCHOOL ELECTION		30485		
101-191-714.000		ELEC WORK	DENNIS WHITNEY	17536		05/06/2008	42.00
			MAY 6 SCHOOL ELECTION		30486		

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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	BARBARA KILBOURN MAY 6 SCHOOL ELECTION	17469	30487	05/06/2008	42.00
101-191-714.000	ELEC WORK	ELSIE L. MASTER MAY 6 SCHOOL ELECTION	17483	30488	05/06/2008	42.00
101-191-714.000	ELEC WORK	LARRY HERZINGER MAY 6 SCHOOL ELECTION	17460	30489	05/06/2008	195.00
101-191-714.000	ELEC WORK	RANDY SHELLEY MAY 6 SCHOOL ELECTION	17516	30490	05/06/2008	90.00
101-191-714.000	ELEC WORK	KURT MIRAS MAY 6 SCHOOL ELECTION	17489	30491	05/06/2008	27.50
101-191-714.000	ELEC WORK	JAMES DUTCHER MAY 6 SCHOOL ELECTION	17444	30492	05/06/2008	25.00
101-191-714.000	ELEC WORK	BRUCE A. SCHUMAN MAY 6 SCHOOL ELECTION	17515	30493	05/06/2008	216.00
101-191-714.000	ELEC WORK	MONIQUE ELPHINSTONE MAY 6 SCHOOL ELECTION	17446	30494	05/06/2008	210.00
101-191-714.000	ELEC WORK	BETTY PRISE MAY 6 SCHOOL ELECTION	17503	30495	05/06/2008	90.00
101-191-714.000	ELEC WORK	BONNIE RIUTTA MAY 6 SCHOOL ELECTION	17507	30496	05/06/2008	90.00
101-191-714.000	ELEC WORK	TOM RIUTTA MAY 6 SCHOOL ELECTION	17508	30497	05/06/2008	90.00
101-191-714.000	ELEC WORK	LINDA WALTON MAY 6 SCHOOL ELECTION	17530	30498	05/06/2008	90.00
101-191-714.000	ELEC WORK	ARMENE WALSH MAY 6 SCHOOL ELECTION	17529	30499	05/06/2008	70.00
101-191-714.000	ELEC WORK	RALPH WEGNER MAY 6 SCHOOL ELECTION	17534	30500	05/06/2008	70.00
101-191-714.000	ELEC WORK	SUSAN L. JACOBSON MAY 6 SCHOOL ELECTION	17463	30501	05/06/2008	40.00
101-191-714.000	ELEC WORK	HARRY MUSZYNSKI MAY 6 SCHOOL ELECTION	17493	30502	05/06/2008	70.00
101-191-714.000	ELEC WORK	VIVIAN A. NYLUND MAY 6 SCHOOL ELECTION	17494	30503	05/06/2008	198.00
101-191-714.000	ELEC WORK	GROVER MELLIN JR MAY 6- SCHOOL ELECTION	17484	30504	05/06/2008	192.00
101-191-714.000	ELEC WORK	JOYCE K. MELLIN MAY 6- SCHOOL ELECTION	17485	30505	05/06/2008	145.00
101-191-714.000	ELEC WORK	ELIZABETH A SAMPLES MAY 6- SCHOOL ELECTION	17513	30506	05/06/2008	90.00
101-191-714.000	ELEC WORK	ROBERT SAMPLES MAY 6- SCHOOL ELECTION	17514	30507	05/06/2008	90.00

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Fund: GENERAL FUND Dept: ELECTIONS 101-191-714.000	ELEC WORK	RICHARD JOHNSON MAY 6- SCHOOL ELECTION	17464	30508	05/06/2008	90.00
101-191-714.000	ELEC WORK	LOUISE MARIE DEROSIA MAY 6- SCHOOL ELECTION	17436	30509	05/06/2008	55.00
101-191-714.000	ELEC WORK	ELIZABETH SPURGESS MAY 6- SCHOOL ELECTION	17517	30510	05/06/2008	55.00
101-191-714.000	ELEC WORK	CLAUDETTE WILKINSON MAY 6- SCHOOL ELECTION	17537	30511	05/06/2008	55.00
101-191-714.000	ELEC WORK	SANDRA KEMP MAY 6- SCHOOL ELECTION	17468	30512	05/06/2008	198.00
101-191-714.000	ELEC WORK	MARY LAVALLEE MAY 6- SCHOOL ELECTION	17476	30513	05/06/2008	192.00
101-191-714.000	ELEC WORK	ALLAN KEMP MAY 6- SCHOOL ELECTION	17467	30514	05/06/2008	155.00
101-191-714.000	ELEC WORK	PATRICIA E. TIEMANN MAY 6- SCHOOL ELECTION	17521	30515	05/06/2008	90.00
101-191-714.000	ELEC WORK	GERTRUDE A MORRIS MAY 6- SCHOOL ELECTION	17490	30516	05/06/2008	90.00
101-191-714.000	ELEC WORK	MARGARET DALIAN MAY 6- SCHOOL ELECTION	17434	30517	05/06/2008	65.00
101-191-714.000	ELEC WORK	MARY S. SULLIVAN MAY 6- SCHOOL ELECTION	17520	30518	05/06/2008	192.00
101-191-714.000	ELEC WORK	ROXANNE GARBER MAY 6- SCHOOL ELECTION	17454	30519	05/06/2008	180.00
101-191-714.000	ELEC WORK	DIANA DUTCHER MAY 6- SCHOOL ELECTION	17443	30520	05/12/2008	90.00
101-191-714.000	ELEC WORK	PATTY TRUHN MAY 6- SCHOOL ELECTION	17522	30521	05/06/2008	90.00
101-191-714.000	ELEC WORK	BARBARA KILBOURN MAY 6- SCHOOL ELECTION	17469	30522	05/06/2008	100.00
101-191-714.000	ELEC WORK	DAVID WENZLER MAY 6- SCHOOL ELECTION	17535	30523	05/06/2008	60.00
101-191-714.000	ELEC WORK	GARY LEE UNRUH MAY 6- SCHOOL ELECTION	17523	30524	05/06/2008	60.00
101-191-714.000	ELEC WORK	KAREN UNRUH MAY 6- SCHOOL ELECTION	17524	30525	05/06/2008	60.00
101-191-714.000	ELEC WORK	LARRY HERZINGER MAY 6- SCHOOL ELECTION	17460	30526	05/06/2008	141.00
101-191-714.000	ELEC WORK	SUSAN J. HERZINGER MAY 6- SCHOOL ELECTION	17461	30527	05/06/2008	102.50
101-191-714.000	ELEC WORK	SUSAN BURKHART MAY 6- SCHOOL ELECTION	17422	30528	05/06/2008	102.50

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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	THOMAS JOHNSON MAY 6- SCHOOL ELECTION	17465	30529	05/06/2008	102.50
101-191-714.000	ELEC WORK	TARA FRENI MAY 6- SCHOOL ELECTION	17452	30530	05/06/2008	122.50
101-191-714.000	ELEC WORK	KATHLEEN KLASSEN MAY 6- SCHOOL ELECTION	17470	30531	05/06/2008	210.00
101-191-714.000	ELEC WORK	BRENDA LAWRENCE MAY 6- SCHOOL ELECTION	17477	30532	05/06/2008	207.00
101-191-714.000	ELEC WORK	PHYLLIS J. DANIEL MAY 6- SCHOOL ELECTION	17435	30533	05/06/2008	135.00
101-191-714.000	ELEC WORK	MICHELE LAWRENCE MAY 6- SCHOOL ELECTION	17478	30534	05/06/2008	150.00
101-191-714.000	ELEC WORK	RANDY SHELLEY MAY 6- SCHOOL ELECTION	17516	30535	05/06/2008	90.00
101-191-714.000	ELEC WORK	VIVIAN VANVLIET MAY 6- SCHOOL ELECTION	17527	30536	05/06/2008	90.00
101-191-714.000	ELEC WORK	ROSE CZAJKA MAY 6- SCHOOL ELECTION	17433	30537	05/06/2008	60.00
101-191-714.000	ELEC WORK	MARILYN C. MURPHY MAY 6- SCHOOL ELECTION	17492	30538	05/06/2008	186.00
101-191-714.000	ELEC WORK	GAIL DUNDAS MAY 6- SCHOOL ELECTION	17441	30539	05/06/2008	90.00
101-191-714.000	ELEC WORK	GERALD DUNDAS MAY 6- SCHOOL ELECTION	17442	30540	05/06/2008	90.00
101-191-714.000	ELEC WORK	MARY ILENE LABALLISTER MAY 6- SCHOOL ELECTION	17473	30541	05/06/2008	90.00
101-191-714.000	ELEC WORK	VICTORIA BAKER MAY 6- SCHOOL ELECTION	17414	30542	05/06/2008	62.50
101-191-714.000	ELEC WORK	KAYE ROBINE MAY 6- SCHOOL ELECTION	17511	30543	05/06/2008	62.50
101-191-714.000	ELEC WORK	ARTHUR OSWALT MAY 6- SCHOOL ELECTION	17498	30544	05/06/2008	62.50
101-191-714.000	ELEC WORK	VIRGINIA OSWALT MAY 6- SCHOOL ELECTION	17499	30545	05/06/2008	62.50
101-191-716.000	HOSP INS	MICHIGAN MUNICIPAL LEAGUE BLUE CROSS	17487	30578	05/05/2008	973.28
101-191-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	17398	30410	05/02/2008	3.89
101-191-719.000	Disability	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	17398	30410	05/02/2008	6.78
101-191-727.000	SUPPLIES	PRINTING SYSTEMS QVF MASTER CARDS	17502	52762	04/25/2008	35.64



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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							
101-191-727.000		SUPPLIES	PRINTING SYSTEMS	17502		04/25/2008	300.41
			QVF AV APPS/ENVELOPES		52763		
101-191-727.000		SUPPLIES	MR. DELI	17407		05/02/2008	319.55
			ELECTION- LUNCHES		30478		
101-191-727.000		SUPPLIES	STAPLES CREDIT PLAN	17518		04/25/2008	37.98
			FILE CABINET/SUPPLIES		30573		
101-191-727.000		SUPPLIES	LARRY HERZINGER	17460		05/05/2008	42.49
			FUEL/SUPPLIES		30574		
101-191-727.000		SUPPLIES	QUILL CORPORATION	17506		05/01/2008	83.82
			SUPPLIES		7017150		
101-191-730.000		POSTAGE	UPS	17525		04/26/2008	168.90
			BALLOT SHIPPING OVERSEAS		0000R2346W178		
101-191-730.000		POSTAGE	UPS	17525		05/03/2008	131.16
			ELECTION BALLOT POSTAGE		0000R2346W188		
101-191-818.100		CONSULTING	RIVER TOWN ENTERPRISES, LLC	17509		04/13/2008	445.00
			ACCURACY TESTING- SCHOOL ELECT		795		
101-191-873.000		MILES	LUCILLE M. WEAIRE	17533		04/21/2008	76.37
			MILEAGE		30439		
101-191-873.000		MILES	JILL CAMPBELL	17423		05/08/2008	29.80
			MILEAGE		30564		
101-191-873.000		MILES	RANDY SHELLEY	17516		05/07/2008	7.58
			MILEAGE- ELECTION		30569		
101-191-940.000		EQPMT RNTL	D & H AUTO	17406		05/02/2008	100.00
			ELECTION- TRUCK RENTAL		30472		
101-191-970.000		CAP OUTLAY	STAPLES CREDIT PLAN	17518		04/25/2008	469.99
			FILE CABINET/SUPPLIES		30573		
101-191-970.000		CAP OUTLAY	ANN MARIE BOLLIN	17417		05/06/2008	71.39
			SUPPLIES/MILEAGE		30575		
							-----
Total ELECTIONS							9,659.53
Dept: ASSESSOR							
101-209-716.000		HOSP INS	MICHIGAN MUNICIPAL LEAGUE	17487		05/05/2008	2,553.99
			BLUE CROSS		30578		
101-209-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	17398		05/02/2008	46.50
			LIFE/DISABILITY INSURANCE		30410		
101-209-719.000		Disability	LINCOLN NATIONAL LIFE INS CO	17398		05/02/2008	143.82
			LIFE/DISABILITY INSURANCE		30410		
101-209-860.000		EDUCATION	S.E.C.M.A.A.	17512		04/29/2008	30.00
			GOLF OUTING DINNER		30422		
101-209-860.000		EDUCATION	ESRI	17447		05/15/2008	1,470.00
			ARCGIS CLASS		30597		

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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: ASSESSOR						
101-209-861.000	GAS & OIL	EXXON MOBIL FUEL	17394	16273747	05/02/2008	75.30
						-----
Total ASSESSOR						4,319.61
Dept: TOWNSHIP CLERK						
101-215-716.000	HOSP INS	MICHIGAN MUNICIPAL LEAGUE BLUE CROSS	17487	30578	05/05/2008	4,997.54
101-215-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	17398	30410	05/02/2008	27.13
101-215-719.000	Disability	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	17398	30410	05/02/2008	72.37
101-215-727.000	SUPPLIES	DETROIT NEWSPAPERS ANNUAL SUBSCRIPTION	17437	30436	04/30/2008	59.20
101-215-826.200	RCD RETENT	CINTAS DOCUMENT MANAGEMENT DOCUMENT SHREDDING	17425	DG54015788	04/29/2008	217.00
101-215-860.000	EDUCATION	GREATER BRIGHTON AREA GBA TODAY BREAKFAST- BOLLIN	17456	25384	04/14/2008	20.00
101-215-860.000	EDUCATION	MI ASSOC OF MUNICIPAL CLERKS SURVIVOR 2008 CONFERENCE	17486	30563	05/12/2008	250.00
101-215-873.000	MILES	ANN MARIE BOLLIN SUPPLIES/MILEAGE	17417	30575	05/06/2008	99.99
101-215-958.000	DUE	LIVINGSTON COUNTY MUNICIPAL 2008/2009 DUES	17479	30576	05/12/2008	20.00
						-----
Total TOWNSHIP CLERK						5,763.23
Dept: TREASURER						
101-253-716.000	HOSP INS	MICHIGAN MUNICIPAL LEAGUE BLUE CROSS	17487	30578	05/05/2008	3,416.79
101-253-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	17398	30410	05/02/2008	23.25
101-253-719.000	Disability	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	17398	30410	05/02/2008	36.59
101-253-727.000	SUPPLIES	GANNETT SUBSCRIPTION 1 YR SUBSCRIPTION	17453	30556	05/07/2008	142.39
101-253-826.010	TEMP EMPLO	ESSENTIAL PERSONNEL, INC TEMPORARY SERVICES	17448	310-100-0193-028	04/25/2008	602.80
101-253-826.010	TEMP EMPLO	ESSENTIAL PERSONNEL, INC TEMPORARY SERVICES	17448	310-100-0193-027	04/18/2008	602.80
101-253-826.010	TEMP EMPLO	ESSENTIAL PERSONNEL, INC TEMPORARY SERVICES	17448	310-100-0193-029	05/02/2008	602.80
101-253-873.000	MILES	GERALDINE HARMON MILEAGE	17458	30462	04/30/2008	61.07

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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: TREASURER								
Total TREASURER								5,488.49
Dept: TOWNSHIP HALL/GROUNDS								
101-265-727.000			SUPPLIES	CHASE CARD SERVICES 6 FOOT TABLES	17392	30404	05/02/2008	191.88
101-265-727.000			SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	17393	30405	05/02/2008	13.96
101-265-727.000			SUPPLIES	PITNEY BOWES POSTAGE SUPPLIES	17405	5500598645	04/15/2008	194.96
101-265-727.000			SUPPLIES	PETTY CASH REPLENISH PETTY CASH	17500	30421	04/29/2008	3.87
101-265-727.000			SUPPLIES	QUILL CORPORATION SUPPLIES	17506	6807620	04/23/2008	58.01
101-265-727.000			SUPPLIES	QUILL CORPORATION SUPPLIES	17506	6737202	04/21/2008	32.05
101-265-727.000			SUPPLIES	MASTER MEDIA SUPPLY SUPPLIES	17482	55340	04/16/2008	182.95
101-265-727.000			SUPPLIES	CITY ELECTRIC SUPPLY CO SUPPLIES	17426	BRI/009171	04/14/2008	33.48
101-265-727.000			SUPPLIES	CITY ELECTRIC SUPPLY CO SUPPLIES	17426	BRI/009200	04/30/2008	82.50
101-265-727.000			SUPPLIES	CARTRIDGE WORLD- BRIGHTON SUPPLIES	17424	CM- 134344	04/11/2008	-71.99
101-265-727.000			SUPPLIES	CARTRIDGE WORLD- BRIGHTON SUPPLIES	17424	134527	04/16/2008	137.89
101-265-727.000			SUPPLIES	CARTRIDGE WORLD- BRIGHTON SUPPLIES	17424	134622	04/18/2008	86.99
101-265-727.000			SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	17413	1031102	04/17/2008	28.75
101-265-727.000			SUPPLIES	QUILL CORPORATION SUPPLIES	17506	6562975	04/14/2008	41.38
101-265-727.000			SUPPLIES	QUILL CORPORATION SUPPLIES	17506	6908222	04/28/2008	14.84
101-265-727.000			SUPPLIES	QUILL CORPORATION SUPPLIES	17506	6908180	04/28/2008	107.57
101-265-727.000			SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	17413	1034626	05/01/2008	40.75
101-265-727.000			SUPPLIES	CARTRIDGE WORLD- BRIGHTON TONER CARTRIDGES	17424	135308	05/07/2008	86.99
101-265-727.000			SUPPLIES	QUILL CORPORATION SUPPLIES	17506	7017226	05/06/2008	156.36

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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: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	QUILL CORPORATION	17506		05/08/2008	65.69
			SUPPLIES		7190291		
101-265-727.000		SUPPLIES	QUILL CORPORATION	17506		05/09/2008	49.49
			SUPPLIES		7219272		
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC	17526		04/28/2008	77.45
			FLOOR MATS		26197479		
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC	17526		04/14/2008	77.45
			FLOOR MATS		36188820		
101-265-920.000		UTILITIES	DTE	17391		05/02/2008	972.23
			UTILITIES		30403		
101-265-920.000		UTILITIES	CONSUMERS ENERGY	17429		05/07/2008	126.40
			UTILITIES		30546		
101-265-921.000		ST LTG	DTE ENERGY	17395		05/02/2008	288.54
			STREETLIGHTS		30407		
101-265-930.000		BLDG M&R	LIVINGSTON LOCK & DOOR LLC	17481		04/21/2008	125.00
			REPLACE FOLDING DOOR LOCK		16804		
101-265-930.000		BLDG M&R	ORKIN	17497		04/18/2008	52.50
			EXTERMINATOR		36914222		
101-265-930.000		BLDG M&R	KRIS' CLEANING SERVICE	17472		05/01/2008	420.00
			CLEANING SERVICE		144		
101-265-930.000		BLDG M&R	LAKESIDE SERVICE CO, INC.	17474		05/08/2008	120.00
			HEATING/COOLING TWSP HALL		91292		
101-265-930.000		BLDG M&R	CRAMPTON ELECTRIC COMPANY	17430		05/08/2008	382.67
			MAIN ENTRANCE LIGHTING REPAIR		106932		
101-265-931.000		EQUIPT M&R	FIRE SYSTEMS OF MICHIGAN, INC	17450		05/06/2008	63.75
			FIRE EXTINGUISHERS- TWSP HALL		102724		
101-265-931.000		EQUIPT M&R	GUARDIAN ALARM	17457		05/12/2008	103.92
			SECURITY SYSTEM		10728795		
101-265-931.000		EQUIPT M&R	STATE OF MICHIGAN	17519		04/30/2008	145.00
			ELEVATOR INSPECTIONS		1144170		
101-265-932.000		GRNDS M&R	PETTY CASH	17500		04/29/2008	6.00
			REPLENISH PETTY CASH		30421		
101-265-932.000		GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	17531		05/01/2008	108.33
			RUBISH REMOVAL TWSP HALL		3586547-1389-2		
101-265-932.000		GRNDS M&R	ALAN'S ASPHALT MAINTENANCE	17409		04/30/2008	603.17
			6 OF 6 SNOW REMOVAL PAYMENTS		00659		
101-265-932.000		GRNDS M&R	EVER SO GREEN	17449		05/10/2008	204.00
			LAWN FERTILIZER		20866		
						-----	
						Total TOWNSHIP HALL/GROUNDS	5,414.78

Dept: CEMETERY

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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	EVER SO GREEN LAWN FERTILIZER	17449	20867	05/10/2008	404.00
								404.00
Total CEMETERY								404.00
Dept: OTHER CHARGES & SERVICES								
		101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC ASSESSING ANNUAL MAINTENANCE	17420	053235	05/01/2008	1,655.00
		101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC TAX SYSTEM ANNUAL MAINTENANCE	17420	052580	05/01/2008	1,180.00
		101-299-827.000	LEGAL	SHAW ENVIRONMENTAL, INC LEGAL- COLLETT DUMP	17538	304574-R8-00501	04/14/2008	6,288.28
		101-299-827.000	LEGAL	DYKEMA GOSSETT PLLC LEGAL SERVICES	17445	1212475	04/23/2008	78.00
		101-299-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH LEGAL SERVICES- COLLETT DUMP	17539	512216	05/06/2008	23,546.33
		101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	17459	081156	05/06/2008	3,731.05
		101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	17459	081157	05/06/2008	300.00
		101-299-853.000	TELEPHONE	MCLEOD USA TELEPHONE	17404	4609334	04/21/2008	644.08
		101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	17528	1851922773	04/26/2008	193.78
		101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER MAINTENANCE	17488	304497	04/25/2008	272.40
		101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER MAINTENANCE	17488	082811	05/07/2008	125.00
		101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER REPAIR	17488	131108	05/07/2008	155.00
		101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER MAINTENANCE	17488	305884	05/05/2008	35.82
		101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER MAINTENANCE	17471	161601	04/30/2008	59.65
Total OTHER CHARGES & SERVICES								38,264.39
Dept: FIRE DEPARTMENT								
		101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17395	30407	05/02/2008	19.07
		101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP SEWER UTILITY	17418	30577	05/01/2008	119.50
		101-336-930.000	BLDG M&R	COFFMAN ELECTRICAL EQUIPMENT GENERATOR REPAIR- FIREHALL	17427	47923S	02/28/2008	1,915.74

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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							
101-336-930.000		BLDG M&R	ORKIN	17497		04/04/2008	59.87
			EXTERMINATOR		36823859		
101-336-930.000		BLDG M&R	KRIS' CLEANING SERVICE	17472		05/01/2008	420.00
			CLEANING SERVICE		144		
101-336-930.000		BLDG M&R	AMERICAN GARAGE DOOR	17411		04/02/2008	291.00
			REPAIR DOOR FIREHALL OLD 23		8137		
101-336-931.000		EQUIPT M&R	FIRE SYSTEMS OF MICHIGAN, INC	17450		04/30/2008	27.25
			FIRE EXTINGUISHER- WEBER		102727		
101-336-931.000		EQUIPT M&R	FIRE SYSTEMS OF MICHIGAN, INC	17450		04/30/2008	103.95
			FIRE EXTINGUISHER- OLD 23		102726		
101-336-932.000		GRNDS M&R	ALLIED WASTE SERVICES # 237	17410		04/25/2008	101.74
			RUBBISH REMOVAL- FIREHALL		0253-011857217		
101-336-932.000		GRNDS M&R	ALAN'S ASPHALT MAINTENANCE	17409		04/30/2008	1,001.00
			6 OF 6 SNOW REMOVAL PAYMENTS		00659		
101-336-932.000		GRNDS M&R	EVER SO GREEN	17449		05/10/2008	250.00
			LAWN FERTILIZER		20865		
Total FIRE DEPARTMENT							4,309.12
Dept: PLANNING							
101-400-716.000		HOSP INS	MICHIGAN MUNICIPAL LEAGUE	17487		05/05/2008	2,174.33
			BLUE CROSS		30578		
101-400-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	17398		05/02/2008	18.60
			LIFE/DISABILITY INSURANCE		30410		
101-400-719.000		Disability	LINCOLN NATIONAL LIFE INS CO	17398		05/02/2008	69.62
			LIFE/DISABILITY INSURANCE		30410		
101-400-803.000		SP PROJECT	LANGWORTHY STRADER LEBLANC	17475		03/31/2008	1,110.00
			PRINTING OF MASTER PLAN		285-2701-03B		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	17496		07/18/2007	1,200.00
			HARVEST HILL DR EXT		117834		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	17496		11/08/2007	1,405.50
			HARVEST HILL EXT.		119804		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	17496		04/10/2008	6,100.00
			ACME ENT- CPR		121491		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	17496		04/10/2008	1,446.00
			CAMP BOW WOW 2 - CP		121493		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	17496		04/10/2008	5,368.28
			ST MARY CHURCH- CP		121490		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	17496		11/08/2007	217.50
			OSPREY CONST- SP HRLY		119799		
101-400-900.900		PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	17480		05/04/2008	489.20
			LEGAL NOTICES		643905		

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: PLANNING							
						Total PLANNING	19,599.03
Dept: CODE ENFORCEMENT							
101-412-716.000		HOSP INS	MICHIGAN MUNICIPAL LEAGUE	17487		05/05/2008	388.27
			BLUE CROSS		30578		
101-412-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	17398		05/02/2008	3.87
			LIFE/DISABILITY INSURANCE		30410		
101-412-719.000		Disability	LINCOLN NATIONAL LIFE INS CO	17398		05/02/2008	11.78
			LIFE/DISABILITY INSURANCE		30410		
						Total CODE ENFORCEMENT	403.92
Dept: EMERGENCY PREPAREDNESS							
101-426-920.000		UTILITIES	DTE	17391		05/02/2008	26.40
			UTILITIES		30403		
						Total EMERGENCY PREPAREDNESS	26.40
Dept: TRANSFERS							
101-999-955.369		TRANS OUT	BUILDING AUTHORITY	17421		05/12/2008	6,576.77
			INSTALLMENT TRANSFER		30566		
						Total TRANSFERS	6,576.77
						Fund Total	105,079.79
Fund: BUILDING DEPARTMENT FUND							
Dept:							
249-000-214.000		DT G/F	BRIGHTON TOWNSHIP	17419		05/13/2008	100.41
			INTERFUND DUE TO/FROM		30591		
249-000-716.000		HOSP INS	MICHIGAN MUNICIPAL LEAGUE	17487		05/05/2008	2,407.27
			BLUE CROSS		30578		
249-000-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	17398		05/02/2008	24.00
			LIFE/DISABILITY INSURANCE		30410		
249-000-719.000		Disability	LINCOLN NATIONAL LIFE INS CO	17398		05/02/2008	83.00
			LIFE/DISABILITY INSURANCE		30410		
249-000-721.000		ELEC INSP	CALME ELECTRICAL	17399		05/02/2008	1,871.10
			ELECTRICAL INSPECTIONS		30411		
249-000-722.000		PLMB INSP	JMM LLC	17402		05/02/2008	1,012.20
			PLUMBING INSPECTIONS		30414		
249-000-723.000		MECH INSP	JMM LLC	17401		05/02/2008	2,611.35
			MECHANICAL INSPECTIONS		30413		
249-000-725.000		BLDG OFF	KURT BORTELS	17400		05/02/2008	35.00
			BUILDING INSPECTIONS		30412		

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: BUILDING DEPARTMENT FUND						
Dept:						
249-000-725.000	BLDG OFF	H W RUDOLPH	17403		05/02/2008	735.00
		BUILDING INSPECTIONS		1622		
249-000-853.000	TELEPHONE	VERIZON WIRELESS	17528		04/26/2008	38.87
		TELEPHONE		1851922773		
249-000-861.000	GAS & OIL	EXXON MOBIL	17394		05/02/2008	255.70
		FUEL		16273747		
249-000-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	17488		05/05/2008	34.74
		COPIER MAINTENANCE		305884		
				Total		9,208.64
					Fund Total	9,208.64
Fund: MUNICIPAL WATER FUND						
Dept:						
405-000-999.395	TRAN OUT	WATER DEBT SERVICE FUND	17532		05/12/2008	5,475.73
		MONTHLY TRANSFER-		30565		
				Total		5,475.73
					Fund Total	5,475.73
Fund: SEWER FUND						
Dept: ADMINISTRATION						
590-537-826.100	COMPUT SPT	COMCAST	17428		05/07/2008	59.08
		INTERNET-WWTP		30595		
590-537-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	17480		05/04/2008	60.00
		LEGAL NOTICES		643905		
				Total ADMINISTRATION		119.08
Dept: OPERATION AND MAINTENANCE						
590-540-727.000	SUPPLIES	PVS TECHNOLOGIES, INC.	17504		04/22/2008	4,310.99
		FERRIC CHLORIDE		129248		
590-540-727.000	SUPPLIES	BEARING SERVICE, INC	17415		04/15/2008	138.65
		SUPPLIES		1299867-00		
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES	17462		05/01/2008	16,013.92
		WWTP- O & M MAY 2008		3587		
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES	17462		04/22/2008	520.93
		EXTRA SERVICES- MARCH 2008		3556		
590-540-853.000	TELEPHONE	MCLEOD USA	17404		04/21/2008	100.01
		TELEPHONE		4609334		



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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: SEWER FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-920.000	UTILITIES	DTE		17391		05/02/2008	1,747.00
		UTILITIES			30403		
590-540-920.000	UTILITIES	CONSUMERS ENERGY		17396		05/02/2008	623.38
		UTILITIES			30408		
590-540-920.000	UTILITIES	DTE ENERGY		17397		05/02/2008	5,976.06
		UTILITIES- WWTP			30409		
590-540-920.000	UTILITIES	DTE		17438		04/30/2008	347.28
		UTILITIES			30474		
590-540-930.000	BLDG M&R	LAKESIDE SERVICE CO, INC.		17474		04/21/2008	120.00
		COMPRESSOR DRYER- WWTP			025500421		
590-540-930.000	BLDG M&R	GUARDIAN ALARM		17457		05/01/2008	125.46
		SECURITY ALARM- WWTP			10716629		
590-540-930.000	BLDG M&R	LAKESIDE SERVICE CO, INC.		17474		05/02/2008	1,279.00
		WWTP-COMPRESSOR			91283		
590-540-930.000	BLDG M&R	AQUIONICS, INC		17412		05/08/2008	1,305.33
		UV-C LAMP/SLEEVE			20249		
590-540-931.000	EQUIPT M&R	FIRE SYSTEMS OF MICHIGAN, INC		17450		05/06/2008	73.25
		FIRE EXTINGUISHERS- WWTP			102725		
590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN		17531		05/01/2008	104.57
		RUBBISH REMOVAL- WWTP			3586546-1389-4		
590-540-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE		17409		04/30/2008	1,059.66
		6 OF 6 SNOW REMOVAL PAYMENTS			00659		
590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES		17439		05/01/2008	2,013.17
		SUPPLIES- COLLECTION SYSTEM			99677		
						Total OPERATION AND MAINTENANCE	35,858.66
						Fund Total	35,977.74
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES		17462		04/22/2008	308.21
		EXTRA SERVICES- MARCH 2008			3556		
592-000-203.000	NEW CONNEC	CUSTOM ELECTRIC SERVICE		17432		04/13/2008	680.00
		2711 PARKLAWN			2084		
						Total	988.21
						Fund Total	988.21

Fund: FUTURE ROAD IMPROVEMENT  
 Dept:

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: FUTURE ROAD IMPROVEMENT							
Dept:							
	792-000-214.814	DUE TO RDS	ROAD PROJECTS	17510		04/22/2008	70.29
			INTERFUND TRANSFER		30438		
					Total		70.29
						Fund Total	70.29
Fund: CONSTRUCTION ESCROW							
Dept:							
	793-000-224.916	DUE TO HAR	ORCHARD, HILTZ & MCCLIMENT INC	17496		04/10/2008	961.25
			HOLMES OFFICE BLDG		121494		
					Total		961.25
						Fund Total	961.25
Fund: SAD ROAD MAINTENANCE							
Dept: TRACEY LANE SAD							
	812-039-967.000	PRJCT COST	K B ROAD GRADING	17466		05/05/2008	400.00
			ROAD GRADING- TRACEY		3482		
					Total TRACEY LANE SAD		400.00
Dept: BIRCHCREST							
	812-054-967.000	PRJCT COST	BIG BARNEY'S, INC.	17416		05/05/2008	748.00
			DUST CONTROL- BIRCHCREST SAD		30585		
					Total BIRCHCREST		748.00
						Fund Total	1,148.00
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
	865-070-921.000	ST LTG	DTE ENERGY	17395		05/02/2008	455.49
			STREETLIGHTS		30407		
					Total COUNTRY CLUB ANNEX LT		455.49
Dept: DONALD DRIVE LIGHT							
	865-071-921.000	ST LTG	DTE ENERGY	17395		05/02/2008	14.29
			STREETLIGHTS		30407		
					Total DONALD DRIVE LIGHT		14.29
Dept: BRANDYWINE FARMS LIGHT							

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Fund: STREET LIGHTING FUND						
Dept: BRANDYWINE FARMS LIGHT 865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17395	30407	05/02/2008	47.53
					Total BRANDYWINE FARMS LIGHT	47.53
Dept: HARVEST HILLS LIGHTS 865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17395	30407	05/02/2008	47.53
					Total HARVEST HILLS LIGHTS	47.53
Dept: GREENFIELD POINTE LIGHTS 865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17395	30407	05/02/2008	47.53
					Total GREENFIELD POINTE LIGHTS	47.53
Dept: BRIGHTON GARDENS 865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17395	30407	05/02/2008	58.37
					Total BRIGHTON GARDENS	58.37
Dept: EAGLE HEIGHTS 865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17395	30407	05/02/2008	25.81
					Total EAGLE HEIGHTS	25.81
Dept: GREENFIELD SHORES 1-2-3-4 LOP 865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17395	30407	05/02/2008	72.96
					Total GREENFIELD SHORES 1-2-3-4 LOP	72.96
Dept: DE MARIA LIGHTS 865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17395	30407	05/02/2008	25.81
					Total DE MARIA LIGHTS	25.81
Dept: RAVENSWOOD LIGHTS 865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17395	30407	05/02/2008	51.61
					Total RAVENSWOOD LIGHTS	51.61
Dept: MAPLE RIDGE SUB 865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17395	30407	05/02/2008	25.81

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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: MAPLE RIDGE SUB							
					Total MAPLE RIDGE SUB		25.81
Dept: ALGER PINES		ST LTG	DTE ENERGY	17395		05/02/2008	47.53
865-081-921.000			STREETLIGHTS		30407		
					Total ALGER PINES		47.53
Dept: SHENANDOAH		ST LTG	DTE ENERGY	17395		05/02/2008	49.57
865-082-921.000			STREETLIGHTS		30407		
					Total SHENANDOAH		49.57
Dept: SHENANDOAH POND HOMEOWNERS		ST LTG	DTE ENERGY	17395		05/02/2008	48.86
865-084-921.000			STREETLIGHTS		30407		
					Total SHENANDOAH POND HOMEOWNERS		48.86
Dept: OAKS AT BEACH LAKE		ST LTG	DTE ENERGY	17395		05/02/2008	142.59
865-085-921.000			STREETLIGHTS		30407		
					Total OAKS AT BEACH LAKE		142.59
					Fund Total		1,161.29
Fund: MUNICIPAL REFUSE							
Dept: SHENANDOAH							
871-082-967.000		PRJCT COST	DUNCAN DISPOSAL	17440		05/01/2008	1,872.00
			RUBBISH REMOVAL- SHENAND SAD		85019		
					Total SHENANDOAH		1,872.00
Dept: WOODLAND/AIRWAY ASSESSMENT		ADDL PROJ	DUNCAN DISPOSAL	17440		05/01/2008	3,600.10
871-529-967.100			RUBBISH- WOOD AIR SAD		84540		
					Total WOODLAND/AIRWAY ASSESSMENT		3,600.10
					Fund Total		5,472.10
Fund: SAD AQUATICS							
Dept: CLARK LAKE AQUATICS							

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SAD AQUATICS	Dept: CLARK LAKE AQUATICS						
	880-107-967.000	PRJCT COST	DTE UTILITIES	17391	30403	05/02/2008	8.78
					Total CLARK LAKE AQUATICS		8.78
	Dept: WOODLAND LAKE AQUATIC						
	880-550-967.000	PRJCT COST	ANITA GRAPENTIER REIMBURSE OWL EXPENSES PD	17455	30593	05/13/2008	406.81
					Total WOODLAND LAKE AQUATIC		406.81
						Fund Total	415.59
						Grand Total	165,958.63