

**BRIGHTON TOWNSHIP**

**3/1/2010**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$53,351.56
BUILDING DEPARTMENT	\$7,957.79
BUDGET STABILIZATION	\$110.93
MUNICIPAL WATER	\$852.50
SEWER O & M	\$40,586.12
SEWER CAPITAL DEBT	\$381,682.54
T & A	\$5,415.00
CONSTRUCTION ESCROW	\$8,197.00
ROAD MAINTENANCE- Donald, Parklawn	\$540.00
STREETLIGHTS	\$1,340.66
MUNICIPAL REFUSE	\$5,690.84
AQUATICS- OWL	\$2,153.00

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$507,877.94**

VENDOR APPROVAL SUMMARY REPORT  
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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	17.20	0.00
ACO HARDWARE	ACO	SUPPLIES	67.69	0.00
ACTION ASPHALT & CONCRETE, INC	ACTION ASP	REFUND PERMIT FEE	35.00	0.00
ALAN'S ASPHALT MAINTENANCE INC	ALAN'S	3 OF 6 PMTS SNOW REMOVAL	2,504.67	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL- FIREHALL	113.77	0.00
AQUIONICS, INC	AQUIONICS	SUPPLIES	2,273.30	0.00
ARBOR SPRINGS WATER CO.,INC.	ARBOR SP	SUPPLIES	58.00	0.00
BASIC	BASIC	ANNUAL PMT- MONTHLY FEES	432.00	0.00
BRYAN BOLLIN	BOLLIN/B	HARTLAND SCHOOL ELECTION 2-23	33.00	0.00
KYLE BOLLIN	BOLLIN/KYL	HARTLAND SCHOOL ELECTION 2-23	33.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	TRANS FUNDS FOR DUE TO/FROM	135.93	2,195.00
BS&A SOFTWARE, INC	BS & A	ANNUAL MAINT BUILDING SYSTEM	1,265.00	0.00
SUSAN BURKHART	BURKHART	HARTLAND SCHOOL ELECTION 2-23	41.25	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	BOND COPIES	345.32	0.00
CDW GOVERNMENT	CDW	COMPUTER	3,417.44	0.00
CERTIFIED DOCUMENT DESTRUCTION	CERTIFIED	DOCUMENT DESTRUCTION	32.50	0.00
CARL & TRACEY CIMINELLI	CIMINELLI	REFUND COMP DEP # 258	125.00	0.00
CLASSIC CUSTOM HOMES	CLASSIC	REFUND COMP DEP # 33938	250.00	0.00
COMCAST	COMCAST	CABLE/INTERNET	0.00	132.02
CAROLE R. CONKLIN	CONKLIN/C	HARTLAND SCHOOL ELECTION 2-23	121.00	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	1,496.61	0.00
D & H AUTO	D & H	TRUCK RENTAL ELECTION 2-23-10	0.00	100.00
D.R. ELECTRIC	D R ELECTR	REFUND PERMIT FEE	35.00	0.00
PHYLLIS J. DANIEL	DANIEL	HARTLAND SCHOOL ELECTION 2-23	187.00	0.00
DON'S PLUMBING	DON'S PLUM	REFUND PERMIT FEE	105.00	0.00
GREGORY DRYS	DRYS	REFUND PERMIT FEE	35.00	0.00
DTE	DTE	UTILITIES	2,970.71	153.22
DTE ENERGY	DTE ENERGY	STREETLIGHTS	7,224.43	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH- SHENANDOAH SAD	5,690.84	0.00
DIANA DUTCHER	DUTCHER	HARTLAND SCHOOL ELECTION 2-23	110.00	0.00
ECONO PRINT	ECONO PRIN	2010 ASSESSMENT NOTICES	939.76	3,379.90
ELECTION SOURCE	ELECTION	MEMORY PACK TRANSFER BAG	52.50	0.00
JOHN EWING	EWING	REFUND PERMIT FEE	50.00	0.00
EXXON MOBIL	EXXON	FUEL	0.00	38.11
FABULESS JEWELRY & THINGS	FABULESS	REFUND COMP DEP # 305	125.00	0.00
JAMES FERGUSON	FERGUSO	REFUND COMP DEP # 257	125.00	0.00
FORWARD DESIGNERS & BUILDERS	FORWARD DE	REFUND - FOIA OVERPAYMENT	78.07	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES- COLLETT DUMP	1,570.08	0.00
SOPHIA FRENI	FRENI SOPH	HARTLAND SCHOOL ELECTION 2-23	182.00	0.00
ROXANNE GARBER	GARBER	HARTLAND SCHOOL ELECTION 2-23	39.00	0.00
GREG CALME ELECTRICAL LLC	CALME	INSPECTIONS- ELECTRICAL	1,306.90	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	145.74	0.00
HANSON'S WINDOW	HANSON'S	REFUND COMP DEP # 304	125.00	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	9,400.70	0.00
MARK HART	HART	REFUND PERMIT FEE	35.00	0.00
DEB HAWK	HAWK	MILEAGE	13.20	0.00
LARRY HERZINGER	HERZINGER	HARTLAND SCHOOL ELECTION 2-23	219.75	0.00
SUSAN J. HERZINGER	HERZING	HARTLAND SCHOOL ELECTION 2-23	41.25	0.00
JOB & SANDRA HIGH	HIGH	REFUND BOND # 34544	500.00	0.00
STEVE HOLDEN	HOLDEN	PC PER DIEM 2-8-10	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	44.93	0.00
I.T. RIGHT	I T RIGHT	PURCHASE BLOCK HOURS	4,000.00	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	EXTRA SERVICES JANUARY 2010	18,985.67	0.00
INSTA-DRY BASEMENT SYSTEM	INSTA-DRY	REFUND PERMIT FEE	35.00	0.00
SUSAN L. JACOBSON	JACOBSON/S	HARTLAND SCHOOL ELECTION 2-23	88.00	0.00
JMM LLC	MARR	INSPECTIONS- MECHANICAL	3,113.60	0.00
THOMAS JOHNSON	JOHNSON/TH	HARTLAND SCHOOL ELECTION 2-23	41.25	0.00
JRM ELECTRIC	JRM ELECTR	REFUND PERMIT FEE	35.00	0.00
K & J PIZZA, INC	K & J PIZZ	REFUND COMP DEP # 306	125.00	0.00
K B ROAD GRADING	K B	SNOW PLOWING- DONALD/STURHBURG	540.00	0.00
STACY A KALISZEWSKI	KALISZEWSK	EDUCATION/SUPPLIES	65.17	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	1,675.32	0.00
TERESA KETTLER	KETTLER	HARTLAND SCHOOL ELECTION 2-23	41.25	0.00
KATHLEEN KLASSEN	KLASSEN/K	HARTLAND SCHOOL ELECTION 2-23	121.00	0.00
KODIAK PLUMBING INC	KODIAK	REFUND PERMIT FEE	35.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER MAINT/METER	78.10	0.00
GARRY KWASNIUK	KWASNIUK	BOR WORKSHOP	105.00	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
L & L BROTHERS INC.	MR DELI	FOOD FEBRUARY SCHOOL ELECTION	0.00	139.80
LAKESIDE SERVICE CO, INC.	LAKESIDE	HEATING/COOLING SERVICE	22.50	0.00
MARY LAVALLEE	LAVALLEE	HARTLAND SCHOOL ELECTION 2-23	121.00	0.00
LEAGUE EMPLOYEE BENEFIT SERVIC	BCBS	BLUE CROSS	0.00	12,205.88
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY INS	0.00	705.59
LIVEWIRE ELECTRIC CO	LIVEWIRE	REFUND PERMIT FEE	35.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY DR	SEWER REFUNDING BOND 2005	380,618.75	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACK	583.63	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	1,290.00	0.00
MAGNUM ELECTRIC	MAGNUM	REFUND PERMIT FEE	35.00	0.00
MCCLESKEY ELECTRIC INC	MCCLESKEY	REFUND PERMIT FEE	35.00	0.00
GROVER MELLIN JR	MELLIN	HARTLAND SCHOOL ELECTION 2-23	88.00	0.00
MICHIGAN ASSN OF PLANNING	MI ASSN P	WORKSHOP- KOVITZ	0.00	85.00
MICHIGAN MUNICIPAL TREASURERS	MMTA	MMTA BASIC INSTITUTE	1,100.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINTENANCE	195.48	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	PC PER DIEM 2-8-10	80.00	0.00
EDMUND MORROSO	MORROSO	HARTLAND SCHOOL ELECTION 2-23	77.00	0.00
MTA	MTA	MTA - WORKSHOP CONTRACTS	310.00	0.00
MARILYN C. MURPHY	MURPHY	HARTLAND SCHOOL ELECTION 2-23	88.00	0.00
HARRY MUSZYNSKI	MUSZYNSKI	HARTLAND SCHOOL ELECTION 2-23	247.00	0.00
NORTHSTAR CONSTRUCTION	NORTHSTAR	REFUND COMP DEP # 273	500.00	0.00
VIVIAN A. NYLUND	NYLUND	HARTLAND SCHOOL ELECTION 2-23	247.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	GRAND HILTONMIXED USE- INSP	8,197.00	0.00
ORGANIZATION OF WOODLAND LK	OWL	REIMBURSE EXPENSES- INS BILL	2,153.00	0.00
ORKIN	ORKIN	EXTERMINATOR	117.99	0.00
OUDBIER INSTRUMENT CO	OUDBIER	CHECK CALIBRATION AND METERS	422.50	0.00
ROBERT PADGET	PADGET	PC PER DIEM 2-8-10	80.00	0.00
PAETEC	PAETEC	TELEPHONE	669.81	0.00
PAULSON'S CONSTRUCTION	PAULSON'S	REFUND COMP DEP # 280	500.00	0.00
PFEFFER HANNIFORD PALKA	PFEFFER	SEWER QUARTERLY REPORTS	1,330.00	0.00
PITNEY BOWES	PITNEY BO	POSTAGE METER LEASE	525.00	0.00
PLUMBING CONCEPTS	PLUMBING C	REFUND PERMIT FEE	35.00	0.00
PURCHASE POWER	PURCHASE	POSTAGE	0.00	1,018.99
PVS TECHNOLOGIES, INC.	PVS	SUPPLIES	5,813.57	0.00
QUILL CORPORATION	QUILL	SUPPLIES	262.81	0.00
CRAIG RHODES	RHODES	REFUND PERMIT FEE	35.00	0.00
ROBERTS PLUMBING	ROBERTS	REFUND PERMIT FEE	35.00	0.00
ROLISON PRO HARDWARE	ROLISON	SUPPLIES	25.55	0.00
H W RUDOLPH	RUDOLPH	INSPECTIONS/PLAN REVIEWS	2,055.00	0.00
ROBERT SAMPLES	SAMPLES/R	HARTLAND SCHOOL ELECTION 2-23	88.00	0.00
STAPLES CREDIT PLAN	STAPLES	SUPPLIES	0.00	108.03
STATE OF MICHIGAN	DNR	MUNICIPAL SW ANNUAL PERMIT	500.00	0.00
TITLE CONSTRUCTION	TITLE CONS	REFUND COMP DEP # 279	125.00	0.00
TOTAL ENERGY SYSTEMS, LLC	TOTAL ENER	GENERATOR SERVICE- OLD 23	1,549.88	0.00
LINDA URBAIN	URBAIN	REFUND PERMIT FEE	35.00	0.00
USA BLUEBOOK	USA BLUE	SUPPLIES	315.61	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	154.90	0.00
PETER VANDEN BRULLE	VANDEN	REFUND COMP DEP # 194	2,100.00	0.00
VANTAGE CONSTRUCTION	VANTAGE	REFUND COMP DEP # 134	690.00	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	0.00	118.59
ARMENE WALSH	WALSH/A	HARTLAND SCHOOL ELECTION 2-23	260.00	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL- WWTP	217.93	0.00
WATER TECH	WATER TECH	WATER TESTING TWSP HALL	37.00	0.00
WEST METRO ELECTRIC	WEST METRO	REFUND PERMIT FEE	35.00	0.00
PETER YOUNG	YOUNG/P	REFUND COMP DEP # 210	125.00	0.00
Grand Total:			487,497.81	20,380.13

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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:							
	101-000-214.871	DUE TO SAN	BRIGHTON TOWNSHIP	0		03/01/2010	25.00
	101-000-285.000	CONT LIAB	TRANS FUNDS FOR DUE TO/FROM FOSTER, SWIFT, COLLINS & SMITH LEGAL SERVICES- COLLETT DUMP	0	34022 553116	03/01/2010	1,570.08
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Total							1,595.08
Dept: LEGISLATIVE-TWSP BOARD							
	101-101-716.400	HRA ADMIN	BASIC	0		03/01/2010	432.00
	101-101-717.000	LIFE INS	ANNUAL PMT- MONTHLY FEES LINCOLN NATIONAL LIFE INS CO	20318	168284	02/17/2010	32.38
	101-101-900.000	PRNT/PUBL	LIFE/DISABILITY INS LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	33956 688359	03/01/2010	990.00
							-----
Total LEGISLATIVE-TWSP BOARD							1,454.38
Dept: SUPERVISOR							
	101-171-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	20318		02/17/2010	11.10
	101-171-719.000	DISABILITY	LIFE/DISABILITY INS LINCOLN NATIONAL LIFE INS CO	20318	33956	02/17/2010	3.86
	101-171-860.000	EDUCATION	LIFE/DISABILITY INS MTA	0	33956	03/01/2010	75.00
			MTA CAPITAL CONFERENCE		34033		
							-----
Total SUPERVISOR							89.96
Dept: ADMINISTRATION-MANAGER							
	101-172-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	20318		02/17/2010	35.15
	101-172-719.000	DISABILITY	LIFE/DISABILITY INS LINCOLN NATIONAL LIFE INS CO	20318	33956	02/17/2010	130.02
			LIFE/DISABILITY INS		33956		
							-----
Total ADMINISTRATION-MANAGER							165.17
Dept: ELECTIONS							
	101-191-714.000	ELEC WORK	LARRY HERZINGER	0		03/01/2010	48.75
	101-191-714.000	ELEC WORK	HARTLAND SCHOOL ELECTION 2-23	0	34077	03/01/2010	41.25
	101-191-714.000	ELEC WORK	SUSAN BURKHART	0	34078	03/01/2010	41.25
	101-191-714.000	ELEC WORK	HARTLAND SCHOOL ELECTION 2-23	0	34079	03/01/2010	41.25
	101-191-714.000	ELEC WORK	SUSAN J. HERZINGER	0	34079	03/01/2010	41.25
	101-191-714.000	ELEC WORK	HARTLAND SCHOOL ELECTION 2-23	0	34080	03/01/2010	41.25
	101-191-714.000	ELEC WORK	THOMAS JOHNSON	0	34080	03/01/2010	41.25
	101-191-714.000	ELEC WORK	HARTLAND SCHOOL ELECTION 2-23	0	34081	03/01/2010	41.25
			TERESA KETTLER	0			
			HARTLAND SCHOOL ELECTION 2-23				

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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	ROXANNE GARBER	0		03/01/2010	39.00
			HARTLAND SCHOOL ELECTION 2-23		34082		
	101-191-714.000	ELEC WORK	SOPHIA FRENI	0		03/01/2010	39.00
			HARTLAND SCHOOL ELECTION 2-23		34083		
	101-191-714.000	ELEC WORK	LARRY HERZINGER	0		03/01/2010	91.00
			HARTLAND SCHOOL ELECTION 2-23		34084		
	101-191-714.000	ELEC WORK	BRYAN BOLLIN	0		03/01/2010	33.00
			HARTLAND SCHOOL ELECTION 2-23		34085		
	101-191-714.000	ELEC WORK	KYLE BOLLIN	0		03/01/2010	33.00
			HARTLAND SCHOOL ELECTION 2-23		34086		
	101-191-714.000	ELEC WORK	HARRY MUSZYNSKI	0		03/01/2010	247.00
			HARTLAND SCHOOL ELECTION 2-23		34087		
	101-191-714.000	ELEC WORK	VIVIAN A. NYLUND	0		03/01/2010	247.00
			HARTLAND SCHOOL ELECTION 2-23		34088		
	101-191-714.000	ELEC WORK	PHYLLIS J. DANIEL	0		03/01/2010	187.00
			HARTLAND SCHOOL ELECTION 2-23		34089		
	101-191-714.000	ELEC WORK	DIANA DUTCHER	0		03/01/2010	110.00
			HARTLAND SCHOOL ELECTION 2-23		34090		
	101-191-714.000	ELEC WORK	SOPHIA FRENI	0		03/01/2010	143.00
			HARTLAND SCHOOL ELECTION 2-23		34091		
	101-191-714.000	ELEC WORK	SUSAN L. JACOBSON	0		03/01/2010	88.00
			HARTLAND SCHOOL ELECTION 2-23		34092		
	101-191-714.000	ELEC WORK	GROVER MELLIN JR	0		03/01/2010	88.00
			HARTLAND SCHOOL ELECTION 2-23		34093		
	101-191-714.000	ELEC WORK	ARMENE WALSH	0		03/01/2010	260.00
			HARTLAND SCHOOL ELECTION 2-23		34094		
	101-191-714.000	ELEC WORK	CAROLE R. CONKLIN	0		03/01/2010	121.00
			HARTLAND SCHOOL ELECTION 2-23		34095		
	101-191-714.000	ELEC WORK	KATHLEEN KLASSEN	0		03/01/2010	121.00
			HARTLAND SCHOOL ELECTION 2-23		34096		
	101-191-714.000	ELEC WORK	MARY LAVALLEE	0		03/01/2010	121.00
			HARTLAND SCHOOL ELECTION 2-23		34097		
	101-191-714.000	ELEC WORK	EDMUND MORROSO	0		03/01/2010	77.00
			HARTLAND SCHOOL ELECTION 2-23		34098		
	101-191-714.000	ELEC WORK	MARILYN C. MURPHY	0		03/01/2010	88.00
			HARTLAND SCHOOL ELECTION 2-23		34099		
	101-191-714.000	ELEC WORK	ROBERT SAMPLES	0		03/01/2010	88.00
			HARTLAND SCHOOL ELECTION 2-23		34100		
	101-191-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	20313		02/17/2010	561.53
			BLUE CROSS		33951		
	101-191-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	20318		02/17/2010	2.78
			LIFE/DISABILITY INS		33956		

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Fund: GENERAL FUND								
	Dept: ELECTIONS							
		101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	20318	33956	02/17/2010	2.20
		101-191-727.000	SUPPLIES	STAPLES CREDIT PLAN SUPPLIES	20321	33943	02/17/2010	45.06
		101-191-727.000	SUPPLIES	L & L BROTHERS INC. FOOD FEBRUARY SCHOOL ELECTION	20323	34027	02/22/2010	139.80
		101-191-737.000	SML EQ EXP	ELECTION SOURCE MEMORY PACK TRANSFER BAG	0	10894	03/01/2010	52.50
		101-191-860.000	EDUCATION	MTA MTA CAPITAL CONFERENCE	0	34033	03/01/2010	75.00
		101-191-940.000	EQPMT RNTL	D & H AUTO TRUCK RENTAL ELECTION 2-23-10	20322	34023	02/18/2010	100.00
		101-191-970.000	CAP OUTLAY	CDW GOVERNMENT COMPUTERS	0	RRT7261	03/01/2010	1,708.72
								5,122.34
	Dept: ASSESSOR							
		101-209-708.000	PER DIEM	GARRY KWASNIUK BOR WORKSHOP	0	33970	03/01/2010	105.00
		101-209-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	20313	33951	02/17/2010	2,004.78
		101-209-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	20318	33956	02/17/2010	37.00
		101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	20318	33956	02/17/2010	118.46
		101-209-727.000	SUPPLIES	STACY A KALISZEWSKI EDUCATION/SUPPLIES	0	33975	03/01/2010	20.17
		101-209-730.000	POSTAGE	ECONO PRINT POSTAGE- ASSESSMENT NOTICES	20319	33984	02/17/2010	3,379.90
		101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	03270725	03/01/2010	437.04
		101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	05339341	03/01/2010	400.62
		101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	04324471	03/01/2010	437.04
		101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	06291181	03/01/2010	400.62
		101-209-860.000	EDUCATION	STACY A KALISZEWSKI EDUCATION/SUPPLIES	0	33975	03/01/2010	45.00
		101-209-861.000	GAS & OIL	EXXON MOBIL FUEL	20316	33954	02/17/2010	38.11

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: ASSESSOR							
101-209-900.000		PRNT/PUBL	ECONO PRINT	0		03/01/2010	939.76
			2010 ASSESSMENT NOTICES		44308		
101-209-970.000		CAP OUTLAY	CDW GOVERNMENT	0		03/01/2010	854.36
			COMPUTERS		RRT7261		
Total ASSESSOR							9,217.86
Dept: TOWNSHIP CLERK							
101-215-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	20313		02/17/2010	4,410.85
			BLUE CROSS		33951		
101-215-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	20318		02/17/2010	34.23
			LIFE/DISABILITY INS		33956		
101-215-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	20318		02/17/2010	87.34
			LIFE/DISABILITY INS		33956		
101-215-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC	0		03/01/2010	264.14
			BOND COPIES- PENINSULA		207550		
101-215-727.000		SUPPLIES	FORWARD DESIGNERS & BUILDERS	0		03/01/2010	78.07
			REFUND - FOIA OVERPAYMENT		34035		
101-215-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC	0		03/01/2010	17.46
			BOND COPIES		207759		
101-215-826.200		RCD RETENT	CERTIFIED DOCUMENT DESTRUCTION	0		03/01/2010	32.50
			DOCUMENT DESTRUCTION		44169		
101-215-860.000		EDUCATION	MTA	0		03/01/2010	85.00
			MTA - WORKSHOP CONTRACTS		34034		
Total TOWNSHIP CLERK							5,009.59
Dept: TREASURER							
101-253-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	20313		02/17/2010	2,682.10
			BLUE CROSS		33951		
101-253-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	20318		02/17/2010	27.75
			LIFE/DISABILITY INS		33956		
101-253-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	20318		02/17/2010	38.10
			LIFE/DISABILITY INS		33956		
101-253-860.000		EDUCATION	MICHIGAN MUNICIPAL TREASURERS	0		03/01/2010	550.00
			MMTA BASIC INSTITUTE		34007		
101-253-860.000		EDUCATION	MICHIGAN MUNICIPAL TREASURERS	0		03/01/2010	550.00
			MMTA BASIC INSTITUTE		34008		
101-253-860.000		EDUCATION	MTA	0		03/01/2010	75.00
			MTA CAPITAL CONFERENCE		34033		
101-253-873.000		MILES	DEB HAWK	0		03/01/2010	13.20
			MILEAGE		34052		
Total TREASURER							3,936.15

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	STAPLES CREDIT PLAN	20321		02/17/2010	62.97
			SUPPLIES		33943		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		03/01/2010	120.87
			SUPPLIES		3462508		
101-265-727.000		SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		03/01/2010	40.75
			SUPPLIES		1172757		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		03/01/2010	23.12
			SUPPLIES		3338535		
101-265-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC	0		03/01/2010	46.26
			BOND COPIES- DOMINION		207425		
101-265-727.000		SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		03/01/2010	17.25
			SUPPLIES		1169696		
101-265-727.000		SUPPLIES	HOME DEPOT CREDIT SERVICES	0		03/01/2010	25.92
			SUPPLIES		8015374		
101-265-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC	0		03/01/2010	17.46
			BOND COPIES		207759		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		03/01/2010	118.82
			SUPPLIES		3603710		
101-265-730.000		POSTAGE	PURCHASE POWER	20315		02/17/2010	1,018.99
			POSTAGE		33953		
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC	0		03/01/2010	77.45
			FLOOR MATS		33964		
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC	0		03/01/2010	77.45
			FLOOR MATS		26633482		
101-265-920.000		UTILITIES	CONSUMERS ENERGY	0		03/01/2010	672.57
			UTILITIES		34025		
101-265-920.000		UTILITIES	DTE	0		03/01/2010	1,139.21
			UTILITIES		34032		
101-265-921.000		ST LTG	DTE ENERGY	0		03/01/2010	704.52
			STREETLIGHTS		1646705		
101-265-930.000		BLDG M&R	LAKESIDE SERVICE CO, INC.	0		03/01/2010	22.50
			HEATING/COOLING SERVICE		95747		
101-265-930.000		BLDG M&R	WATER TECH	0		03/01/2010	37.00
			WATER TESTING TWSP HALL		23340		
101-265-930.000		BLDG M&R	ORKIN	0		03/01/2010	55.13
			EXTERMINATOR		52978736		
101-265-931.000		EQUIPT M&R	GUARDIAN ALARM	0		03/01/2010	103.92
			SECURITY ALARM		11960780		
101-265-932.000		GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		03/01/2010	570.50
			3 OF 6 PMTS SNOW REMOVAL		00549		
101-265-932.000		GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		03/01/2010	110.88
			RUBBISH REMOVAL- TWSP HALL		3767705-1389-7		



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Fund: GENERAL FUND							
Dept: TOWNSHIP HALL/GROUNDS							
	101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER CHARGEBACK	0	33971	03/01/2010	583.63
							5,647.17
Total TOWNSHIP HALL/GROUNDS							
Dept: OTHER CHARGES & SERVICES							
	101-299-826.100	COMPUT SPT	COMCAST CABLE/INTERNET	20317	33955	02/17/2010	72.93
	101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC DEL PERSONAL- ANNUAL SUPPORT	0	064305	03/01/2010	175.00
	101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC ANNUAL MAINT BUILDING SYSTEM	0	064438	03/01/2010	1,090.00
	101-299-826.100	COMPUT SPT	I.T. RIGHT PURCHASE BLOCK HOURS	0	34534	03/01/2010	4,000.00
	101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	0100465	03/01/2010	300.00
	101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	100479	03/01/2010	7,914.95
	101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	20312	2351097455	02/17/2010	118.59
	101-299-853.000	TELEPHONE	PAETEC TELEPHONE	0	337528	03/01/2010	575.22
	101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER MAINT/METER	0	289190	03/01/2010	78.10
	101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER MAINTENANCE	0	410421	03/01/2010	148.26
	101-299-940.000	EQPMT RNTL	PITNEY BOWES POSTAGE METER LEASE	0	6382296-FB10	03/01/2010	525.00
							14,998.05
Total OTHER CHARGES & SERVICES							
Dept: FIRE DEPARTMENT							
	101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1646705	03/01/2010	22.36
	101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP UTILITIES	20310	33948	02/17/2010	132.50
	101-336-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	52976097	03/01/2010	62.86
	101-336-931.000	EQUIPT M&R	TOTAL ENERGY SYSTEMS, LLC GENERATOR MAINTENANCE AGREEMEN	0	193930	03/01/2010	561.26
	101-336-931.000	EQUIPT M&R	TOTAL ENERGY SYSTEMS, LLC GENERATOR SERVICE-OLD 23	0	193931	03/01/2010	556.00
	101-336-931.000	EQUIPT M&R	TOTAL ENERGY SYSTEMS, LLC GENERATOR SERVICE- OLD 23	0	194915	03/01/2010	432.62

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: FIRE DEPARTMENT							
101-336-932.000		GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		03/01/2010	981.67
			3 OF 6 PMTS SNOW REMOVAL		00549		
101-336-932.000		GRNDS M&R	ALLIED WASTE SERVICES # 237	0		03/01/2010	113.77
			RUBBISH REMOVAL- FIREHALL		0237-001856337		
Total FIRE DEPARTMENT							2,863.04
Dept: PLANNING							
101-400-708.000		PER DIEM	LARRY HERZINGER	0		03/01/2010	80.00
			PC PER DIEM 2-8-10		33980		
101-400-708.000		PER DIEM	STEVE HOLDEN	0		03/01/2010	100.00
			PC PER DIEM 2-8-10		33981		
101-400-708.000		PER DIEM	CONSTANTINE MITSOPOULOS	0		03/01/2010	80.00
			PC PER DIEM 2-8-10		33985		
101-400-708.000		PER DIEM	ROBERT PADGET	0		03/01/2010	80.00
			PC PER DIEM 2-8-10		33986		
101-400-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	20313		02/17/2010	1,706.79
			BLUE CROSS		33951		
101-400-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	20318		02/17/2010	21.28
			LIFE/DISABILITY INS		33956		
101-400-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	20318		02/17/2010	78.57
			LIFE/DISABILITY INS		33956		
101-400-860.000		EDUCATION	MICHIGAN ASSN OF PLANNING	20314		02/17/2010	85.00
			WORKSHOP- KOVITZ		33952		
101-400-900.900		PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	0		03/01/2010	230.00
			LEGAL NOTICES		688359		
Total PLANNING							2,461.64
Dept: CODE ENFORCEMENT							
101-412-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	20313		02/17/2010	182.87
			BLUE CROSS		33951		
101-412-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	20318		02/17/2010	3.70
			LIFE/DISABILITY INS		33956		
101-412-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	20318		02/17/2010	5.56
			LIFE/DISABILITY INS		33956		
Total CODE ENFORCEMENT							192.13
Dept: EMERGENCY PREPAREDNESS							
101-426-920.000		UTILITIES	DTE	20320		02/17/2010	19.80
			UTILITIES		33946		
101-426-920.000		UTILITIES	DTE	0		03/01/2010	79.20
			UTILITIES		34032		

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	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: EMERGENCY PREPAREDNESS							
						Total EMERGENCY PREPAREDNESS	99.00
Dept: DRAINS	101-445-962.000	PERMIT FEE	STATE OF MICHIGAN MUNICIPAL SW ANNUAL PERMIT	0	617407	03/01/2010	500.00
						Total DRAINS	500.00
						Fund Total	53,351.56
Fund: BUILDING DEPARTMENT FUND							
Dept:							
249-000-716.000	HOSP INS		LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	20313	33951	02/17/2010	656.96
249-000-717.000	LIFE INS		LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	20318	33956	02/17/2010	12.01
249-000-719.000	DISABILITY		LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	20318	33956	02/17/2010	24.10
249-000-721.000	ELEC INSP		GREG CALME ELECTRICAL LLC INSPECTIONS- ELECTRICAL	0	34040	03/01/2010	1,306.90
249-000-722.000	PLMB INSP		JMM LLC INSPECTIONS	0	601615	03/01/2010	315.00
249-000-722.000	PLMB INSP		JMM LLC INSPECTIONS- PLUMBING	0	34043	03/01/2010	474.60
249-000-723.000	MECH INSP		JMM LLC INSPECTIONS	0	601615	03/01/2010	1,078.00
249-000-723.000	MECH INSP		JMM LLC INSPECTIONS- MECHANICAL	0	34044	03/01/2010	1,246.00
249-000-725.000	BLDG OFF		H W RUDOLPH INSPECTIONS/PLAN REVIEWS	0	34041	03/01/2010	2,055.00
249-000-827.000	LEGAL		HARRIS & LITERSKI LEGAL SERVICES	0	100479	03/01/2010	62.00
249-000-931.000	EQUIPT M&R		MICHIGAN OFFICE SOLUTIONS COPIER MAINTENANCE	0	407792	03/01/2010	47.22
249-000-964.000	REFUNDS		LIVEWIRE ELECTRIC CO REFUND PERMIT FEE	0	34060	03/01/2001	35.00
249-000-964.000	REFUNDS		CRAIG RHODES REFUND PERMIT FEE	0	34061	03/01/2010	35.00
249-000-964.000	REFUNDS		KODIAK PLUMBING INC REFUND PERMIT FEE	0	34062	03/01/2010	35.00
249-000-964.000	REFUNDS		WEST METRO ELECTRIC REFUND PERMIT FEE	0	34063	03/01/2010	35.00

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Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: BUILDING DEPARTMENT FUND								
Dept:								
		249-000-964.000	REFUNDS	ACTION ASPHALT & CONCRETE, INC	0		03/01/2010	35.00
				REFUND PERMIT FEE		34064		
		249-000-964.000	REFUNDS	MCCLESKEY ELECTRIC INC	0		03/01/2010	35.00
				REFUND PERMIT FEE		34065		
		249-000-964.000	REFUNDS	D.R. ELECTRIC	0		03/01/2010	35.00
				REFUND PERMIT FEE		34066		
		249-000-964.000	REFUNDS	DON'S PLUMBING	0		03/01/2010	105.00
				REFUND PERMIT FEE		34067		
		249-000-964.000	REFUNDS	JRM ELECTRIC	0		03/01/2010	35.00
				REFUND PERMIT FEE		34068		
		249-000-964.000	REFUNDS	MAGNUM ELECTRIC	0		03/01/2010	35.00
				REFUND PERMIT FEE		34069		
		249-000-964.000	REFUNDS	JOHN EWING	0		03/01/2010	50.00
				REFUND PERMIT FEE		34070		
		249-000-964.000	REFUNDS	PLUMBING CONCEPTS	0		03/01/2010	35.00
				REFUND PERMIT FEE		34071		
		249-000-964.000	REFUNDS	LINDA URBAIN	0		03/01/2010	35.00
				REFUND PERMIT FEE		34072		
		249-000-964.000	REFUNDS	ROBERTS PLUMBING	0		03/01/2010	35.00
				REFUND PERMIT FEE		34073		
		249-000-964.000	REFUNDS	GREGORY DRYS	0		03/01/2010	35.00
				REFUND PERMIT FEE		34074		
		249-000-964.000	REFUNDS	INSTA-DRY BASEMENT SYSTEM	0		03/01/2010	35.00
				REFUND PERMIT FEE		34076		
		249-000-964.000	REFUNDS	MARK HART	0		03/01/2010	35.00
				REFUND PERMIT FEE		34075		
						Total		7,957.79
							Fund Total	7,957.79
Fund: BUDGET STABILIZATION FUND								
Dept:								
		257-000-214.000	DT G/F	BRIGHTON TOWNSHIP	0		03/01/2010	110.93
				DUE FROM FUND 257- INTEREST		34038		
						Total		110.93
							Fund Total	110.93
Fund: MUNICIPAL WATER FUND								
Dept:								

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: MUNICIPAL WATER FUND							
Dept:							
405-000-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	100479	03/01/2010		852.50
				Total			852.50
					Fund Total		852.50
Fund: SEWER FUND							
Dept:							
590-000-082.002	DUE FR PRO	BRIGHTON TOWNSHIP SEWER HARDSHIP DEFERRALS	20311	33949	02/17/2010		2,062.50
				Total			2,062.50
Dept: ADMINISTRATION							
590-537-818.000	CONSULTING	PFEFFER HANNIFORD PALKA SEWER QUARTERLY REPORTS	0	14592	03/01/2010		1,330.00
590-537-826.100	COMPUT SPT	COMCAST CABLE/INTERNET	20317	33955	02/17/2010		59.09
590-537-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	688359	03/01/2010		70.00
				Total ADMINISTRATION			1,459.09
Dept: OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES	ACO HARDWARE SUPPLIES	0	33934	03/01/2010		67.69
590-540-727.000	SUPPLIES	PVS TECHNOLOGIES, INC. SUPPLIES	0	144842	03/01/2010		5,813.57
590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY SUPPLIES	0	51993471	03/01/2010		7.00
590-540-727.000	SUPPLIES	ROLISON PRO HARDWARE SUPPLIES	0	99592	03/01/2010		25.55
590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY SUPPLIES	0	81370430	03/01/2010		10.20
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	0	5013553	03/01/2010		19.01
590-540-727.000	SUPPLIES	AQUIONICS, INC SUPPLIES	0	0003133-IN	03/01/2010		2,273.30
590-540-727.000	SUPPLIES	USA BLUEBOOK SUPPLIES	0	990526	03/01/2010		315.61
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES O & M WWTP- FEBRUARY 2010	0	4818	03/01/2010		16,013.92

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	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER FUND							
Dept: OPERATION AND MAINTENANCE							
	590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES JANUARY 2010	0	33945	03/01/2010	2,179.21
	590-540-853.000	TELEPHONE	PAETEC TELEPHONE	0	337528	03/01/2010	94.59
	590-540-920.000	UTILITIES	DTE UTILITIES	20320	33946	02/17/2010	133.42
	590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	0	34028	03/01/2010	824.04
	590-540-920.000	UTILITIES	DTE UTILITIES	0	34032	03/01/2010	1,752.30
	590-540-920.000	UTILITIES	DTE ENERGY UTILITIES	0	1648084	03/01/2010	5,156.89
	590-540-931.000	EQUIPT M&R	OUDBIER INSTRUMENT CO CHECK CALIBRATION AND METERS	0	6385	03/01/2010	422.50
	590-540-931.000	EQUIPT M&R	GUARDIAN ALARM SECURITY ALARM	0	11960780	03/01/2010	41.82
	590-540-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 3 OF 6 PMTS SNOW REMOVAL	0	00549	03/01/2010	952.50
	590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL- WWTP	0	3767704-1389-0	03/01/2010	107.05
Total OPERATION AND MAINTENANCE							36,210.17
Dept: CAPITAL OUTLAY							
	590-900-970.000	CAP OUTLAY	CDW GOVERNMENT COMPUTER	0	RRT3377	03/01/2010	854.36
Total CAPITAL OUTLAY							854.36
Fund Total							40,586.12
Fund: SEWER DEBT SERVICE							
Dept:							
	592-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES DURING 2009	0	4834	03/01/2010	792.54
	592-000-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	100479	03/01/2010	271.25
Total							1,063.79
Dept: DEBT SERVICE							
	592-905-999.002	BD PMT INT	LIVINGSTON COUNTY TREASURER SEWER REFUNDING BOND 2005	0	34029	03/01/2010	380,506.25

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Fund: SEWER DEBT SERVICE							
Dept: DEBT SERVICE							
	592-905-999.003	Agnt Fee	LIVINGSTON COUNTY TREASURER SEWER REFUNDING BOND 2005	0	34029	03/01/2010	112.50
							380,618.75
Total DEBT SERVICE							
							381,682.54
Fund Total							
Fund: TRUST AND AGENCY FUND							
Dept:							
	701-000-283.000	PERF DEPST	JOB & SANDRA HIGH REFUND BOND # 34544	0	34000	03/01/2010	500.00
	701-000-284.134	VANTAGE	VANTAGE CONSTRUCTION REFUND COMP DEP # 134	0	33957	03/01/2010	690.00
	701-000-284.194	VANDEN BRU	PETER VANDEN BRULLE REFUND COMP DEP # 194	0	33987	03/01/2010	2,100.00
	701-000-284.210	YOUNG	PETER YOUNG REFUND COMP DEP # 210	0	33940	03/01/2010	125.00
	701-000-284.257	FERGUSON	JAMES FERGUSON REFUND COMP DEP # 257	0	33941	03/01/2010	125.00
	701-000-284.258	CIMINELLI	CARL & TRACEY CIMINELLI REFUND COMP DEP # 258	0	33989	03/01/2010	125.00
	701-000-284.273	NORTH STAR	NORTHSTAR CONSTRUCTION REFUND COMP DEP # 273	0	33942	03/01/2010	500.00
	701-000-284.279	TITLE BROS	TITLE CONSTRUCTION REFUND COMP DEP # 279	0	33990	03/01/2010	125.00
	701-000-284.280	PAULSON'S	PAULSON'S CONSTRUCTION REFUND COMP DEP # 280	0	33937	03/01/2010	500.00
	701-000-284.295	CLASSIC	CLASSIC CUSTOM HOMES REFUND COMP DEP # 33938	0	33938	03/01/2010	250.00
	701-000-284.304	HANSONS	HANSON'S WINDOW REFUND COMP DEP # 304	0	33939	03/01/2010	125.00
	701-000-284.305	FABULESS	FABULESS JEWELRY & THINGS REFUND COMP DEP # 305	0	33977	03/01/2010	125.00
	701-000-284.306	K&J PIZZA	K & J PIZZA, INC REFUND COMP DEP # 306	0	33877	03/01/2010	125.00
							5,415.00
Total							
							5,415.00
Fund Total							

Fund: CONSTRUCTION ESCROW  
Dept:

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Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: CONSTRUCTION ESCROW								
Dept:								
		793-000-224.902	DUE TO NAT	ORCHARD, HILTZ & MCCLIMENT INC NATURAL AGGREGATES	0	128989	03/01/2010	1,491.75
		793-000-224.917	SLOVENE AM	ORCHARD, HILTZ & MCCLIMENT INC SARA CLUB	0	128985	03/01/2010	468.50
		793-000-224.923	DUE TO ST	ORCHARD, HILTZ & MCCLIMENT INC ST MARY MAGDALEN- INSP	0	129258	03/01/2010	552.75
		793-000-224.926	DUE TO GRA	ORCHARD, HILTZ & MCCLIMENT INC GRAND HILTON MIXED USE	0	128986	03/01/2010	2,327.00
		793-000-224.926	DUE TO GRA	ORCHARD, HILTZ & MCCLIMENT INC GRAND HILTON MIXED USE- INSP	0	129259	03/01/2010	1,076.50
		793-000-224.927	ASHLEY	ORCHARD, HILTZ & MCCLIMENT INC ASHLEY DEVELOPMENT	0	128987	03/01/2010	1,697.00
		793-000-224.928	AMER AGG	ORCHARD, HILTZ & MCCLIMENT INC AMERICAN AGGREGATES	0	128988	03/01/2010	583.50
						Total		8,197.00
							Fund Total	8,197.00
Fund: SAD ROAD MAINTENANCE								
Dept: PARKLAWN SAD								
		812-031-967.000	PRJCT COST	K B ROAD GRADING PLOWING- PARKLAWN	0	4135	03/01/2010	300.00
						Total PARKLAWN SAD		300.00
Dept: DONALD/STUHRBURG SAD								
		812-033-967.100	ADDL PROJ	K B ROAD GRADING SNOW PLOWING- DONALD/STURHBURG	0	4137	03/01/2010	240.00
						Total DONALD/STUHRBURG SAD		240.00
							Fund Total	540.00
Fund: STREET LIGHTING FUND								
Dept: COUNTRY CLUB ANNEX LT								
		865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1646705	03/01/2010	533.86
						Total COUNTRY CLUB ANNEX LT		533.86
Dept: DONALD DRIVE LIGHT								
		865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1646705	03/01/2010	17.12



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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: DONALD DRIVE LIGHT							
Total DONALD DRIVE LIGHT							17.12
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	1646705	03/01/2010	55.37
Total BRANDYWINE FARMS LIGHT							55.37
Dept: HARVEST HILLS LIGHTS							
865-073-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	1646705	03/01/2010	55.37
Total HARVEST HILLS LIGHTS							55.37
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	1646705	03/01/2010	55.37
Total GREENFIELD POINTE LIGHTS							55.37
Dept: BRIGHTON GARDENS							
865-075-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	1646705	03/01/2010	68.46
Total BRIGHTON GARDENS							68.46
Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	1646705	03/01/2010	30.09
Total EAGLE HEIGHTS							30.09
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	1646705	03/01/2010	68.46
Total GREENFIELD SHORES 1-2-3-4 LOP							68.46
Dept: DE MARIA LIGHTS							
865-078-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	1646705	03/01/2010	30.09
Total DE MARIA LIGHTS							30.09
Dept: RAVENSWOOD LIGHTS							
865-079-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	1646705	03/01/2010	60.17
Total RAVENSWOOD LIGHTS							60.17

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND							
	Dept: MAPLE RIDGE SUB 865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1646705	03/01/2010	30.09
							-----
Total MAPLE RIDGE SUB							30.09
	Dept: ALGER PINES 865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1646705	03/01/2010	55.37
							-----
Total ALGER PINES							55.37
	Dept: SHENANDOAH 865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1646705	03/01/2010	57.77
							-----
Total SHENANDOAH							57.77
	Dept: SHENANDOAH POND HOMEOWNERS 865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1646705	03/01/2010	56.95
							-----
Total SHENANDOAH POND HOMEOWNERS							56.95
	Dept: OAKS AT BEACH LAKE 865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1646705	03/01/2010	166.12
							-----
Total OAKS AT BEACH LAKE							166.12
							-----
Fund Total							1,340.66
Fund: MUNICIPAL REFUSE							
	Dept: SHENANDOAH 871-082-967.000	PRJCT COST	DUNCAN DISPOSAL RUBBISH- SHENANDOAH SAD	0	150397	03/01/2010	1,909.44
							-----
Total SHENANDOAH							1,909.44
	Dept: WOODLAND/AIRWAY ASSESSMENT 871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL RUBBISH - WOODLAND AIRWAY SAD	0	149980	03/01/2010	3,781.40
							-----
Total WOODLAND/AIRWAY ASSESSMENT							3,781.40
							-----
Fund Total							5,690.84

Fund: SAD 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: WOODLAND LAKE AQUATIC						
	880-550-967.000	PRJCT COST	ORGANIZATION OF WOODLAND LK REIMBURSE EXPENSES- INS BILL	0	34011	03/01/2010	2,153.00
					Total WOODLAND LAKE AQUATIC		2,153.00
						Fund Total	2,153.00
						Grand Total	507,877.94