

BRIGHTON TOWNSHIP

1/17/2011

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$39,680.31
SEWER O & M	\$34,270.53
SEWER CAPITAL DEBT	\$1,173.50
T & A COMPLIANCE DEPOSIT	\$500.00
T & A DOG LICENSE	\$910.00
T & A - BONDS	\$500.00
ROAD MAINTENANCE- Donald/Sturburg	\$160.00
STREETLIGHTS	\$1,403.36
MUNICIPAL REFUSE	\$5,709.56
AQUATICS-OWL	\$241.70

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$84,548.96

VENDOR APPROVAL SUMMARY REPORT
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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEBSITE HOSTING/MAINTENANCE	360.00	0.00
360 SERVICES INTERNATIONAL	360 SERVIC	PP STATEMENTS	385.60	0.00
ALAN'S ASPHALT MAINTENANCE INC	ALAN'S	2ND OF 6 SNOW REMOVAL PMTS	2,504.67	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL-FIREHALL	122.96	0.00
ANN ARBOR NEWS	ANNAR	I YR SUBSCRIPTION	131.40	0.00
ARBOR SPRINGS WATER CO.,INC.	ARBOR SP	SUPPLIES	87.25	0.00
BCI ENGINNERS & SCIENTIST, INC	BCI	MONITORING- COLLETT DUMP	2,497.04	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS	8,341.38	9,747.24
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE COLLECTION FEE	298.50	0.00
CHARTER ONE	CHARTER	MTA CONFERENCE	0.00	245.68
COMCAST	COMCAST	INTERNET/CABLE	132.67	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	1,329.53
RONALD DOUGHTY	DOUGHT/R	P/C JOINT MEETING 12-28-10	160.00	0.00
DTE	DTE	UTILITIES	344.89	3,006.75
DTE ENERGY	DTE ENERGY	STREETLIGHTS	0.00	6,614.80
DUBOIS-COOPER ASSOCIATES	DUBOIS	PUMP REPAIR	7,143.10	0.00
DUNCAN DISPOSAL	DUNCAN	RUBISH REMOVAL- WOODLAND AIR	5,709.56	0.00
EXXON MOBIL	EXXON	FUEL	0.00	74.81
GENPOWER PRODUCTS INC	GENPOWER	RADIATOR CAP	21.47	0.00
FRANK GRAPENTIEN	GRAPEN	UTILITIES PER DIEM 1-10-11	75.00	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	7,182.15	0.00
LARRY HERZINGER	HERZINGER	P/C JOINT MEETING 12-28-10	160.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 1-10-11	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	17.74	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	O & M WWTP JANUARY 2011	16,414.96	0.00
K B ROAD GRADING	K B	SNOW REMOVAL- DONALD, STURBURG	160.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	678.24	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	80.07	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
LAKESIDE SERVICE CO, INC.	LAKESIDE	REPAIR ELECTRICAL- FREEZER	201.00	0.00
LIVINGSTON COMMUNITY	LIV COM JT	QUARTERLY WATER	54.48	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE DISBURSEMENT	760.00	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	535.50	0.00
LIVINGSTON GUN CLUB	LIV GUN	REFUND BOND -	500.00	0.00
MERS	MERS	FULL PROJECTION STUDY WITH	1,600.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINT/METER	655.43	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 1-10-11	80.00	0.00
CHARLES MORAN	MORAN	UTILITIES PER DIEM 1-10-11	75.00	0.00
NORTHWEST PIPE & SUPPLY	NORTHWEST	RECIRCULATING PIPE FOR HEATING	415.00	0.00
ORKIN	ORKIN	EXTERMINATOR	66.95	0.00
ROBERT PADGET	PADGET	P/C JOINT MEETING 12-28-10	160.00	0.00
PAETEC	PAETEC	TELEPHONE	0.00	676.98
PETTY CASH	PETTY CASH	REPLENISH PETTY CASH	0.00	209.81
PRE-PAID LEGAL SERVICES	PRE-PAID L	IDENTITY THEFT	64.75	0.00
QUILL CORPORATION	QUILL	SUPPLIES	380.35	0.00
GREG SONNANSTINE	SONNANSTIN	UTILITIES PER DIEM 1-10-11	75.00	0.00
STAPLES CREDIT PLAN	STAPLES	SUPPLIES	275.97	0.00
STATE OF MI	STATE OF M	2011 MDNRE PERMIT FEE CLARK LA	200.00	0.00
MARK SWEATMAN	SWEATMAN	UTILITIES PER DIEM 1-10-11	75.00	0.00
JSPS	POSTMASTER	RENEWAL POSTAGE PERMIT #338	0.00	185.00
UTILITIES INSTRUMENTATION	UIS	TROUBLESHOOT FAILURE ISSUE	1,298.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	100.95	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	118.86	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL- TWSP HALL	237.47	0.00
TIMOTHY WINSHIP	WINSHIP	PER DIEM CHAIRMAN ADJ	0.00	80.00
BRIAN WISNIEWSKI	WISNIEWSKI	REFUND COMP DEP # 274	500.00	0.00
Grand Total:			62,378.36	22,170.60

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Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND								
Dept:								
		101-000-285.000	CONT LIAB	BCI ENGINNERS & SCIENTIST, INC	0		01/17/2011	2,497.04
		101-000-687.000	REFUNDS	MONITORING- COLLETT DUMP		37437		
				CHARTER ONE	21672		12/30/2010	240.00
				MTA CONFERENCE		35618		
						Total		2,737.04
Dept: LEGISLATIVE-TWSP BOARD								
		101-101-818.000	CONSULTING	MERS	0		01/17/2011	1,600.00
		101-101-861.000	GAS & OIL	FULL PROJECTION STUDY WITH		35678		
				EXXON MOBIL	21676		12/30/2010	74.81
		101-101-900.000	PRNT/PUBL	FUEL		24733405		
				LIVINGSTON CTY PRESS & ARGUS	0		01/17/2011	260.00
				LEGAL NOTICES		704335		
						Total LEGISLATIVE-TWSP BOARD		1,934.81
Dept: ADMINISTRATION-MANAGER								
		101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC	0		01/17/2011	226.08
		101-172-826.010	TEMP EMPLO	TEMPORARY SERVICES		52209843		
				KELLY SERVICES, INC	0		01/17/2011	452.16
				TEMPORARY SERVICES		51246312		
						Total ADMINISTRATION-MANAGER		678.24
Dept: ELECTIONS								
		101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	21677		12/30/2010	590.46
		101-191-716.000	HOSP INS	BLUE CROSS		35612		
				BLUE CROSS BLUE SHIELD OF MI	0		01/17/2011	449.87
		101-191-727.000	SUPPLIES	BLUE CROSS		35642		
				PETTY CASH	21674		12/30/2010	69.78
		101-191-940.000	EQPMT RNTL	REPLENISH PETTY CASH		35617		
				PETTY CASH	21674		12/30/2010	20.66
				REPLENISH PETTY CASH		35617		
						Total ELECTIONS		1,130.77
Dept: ASSESSOR								
		101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	21677		12/30/2010	1,593.30
		101-209-716.000	HOSP INS	BLUE CROSS		35612		
				BLUE CROSS BLUE SHIELD OF MI	0		01/17/2011	1,124.68
		101-209-900.000	PRNT/PUBL	BLUE CROSS		35642		
				360 SERVICES INTERNATIONAL	0		01/17/2011	385.60
		101-209-900.000	PRNT/PUBL	PP STATEMENTS		43707		
				LIVINGSTON CTY PRESS & ARGUS	0		01/17/2011	195.50
				LEGAL NOTICES		704335		

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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: ASSESSOR							
						Total ASSESSOR	3,299.08
Dept: TOWNSHIP CLERK							
101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	21677		12/30/2010		3,720.82
		BLUE CROSS		35612			
101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		01/17/2011		2,924.17
		BLUE CROSS		35642			
101-215-727.000	SUPPLIES	PETTY CASH	21674		12/30/2010		54.96
		REPLENISH PETTY CASH		35617			
						Total TOWNSHIP CLERK	6,699.95
Dept: TREASURER							
101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	21677		12/30/2010		2,483.67
		BLUE CROSS		35612			
101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		01/17/2011		2,483.67
		BLUE CROSS		35642			
101-253-727.000	SUPPLIES	QUILL CORPORATION	0		01/17/2011		112.49
		SUPPLIES		1093408			
101-253-809.000	BANK FEES	CHARTER ONE	21672		12/30/2010		5.68
		MTA CONFERENCE		35618			
						Total TREASURER	5,085.51
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		01/17/2011		19.79
		SUPPLIES		1063915			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		01/17/2011		43.98
		SUPPLIES		1008745			
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		01/17/2011		23.00
		SUPPLIES		1235121			
101-265-727.000	SUPPLIES	PETTY CASH	21674		12/30/2010		59.41
		REPLENISH PETTY CASH		35617			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		01/17/2011		37.79
		SUPPLIES		1093408			
101-265-727.000	SUPPLIES	ANN ARBOR NEWS	0		01/17/2011		131.40
		I YR SUBSCRIPTION		35626			
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		01/17/2011		17.25
		SUPPLIES		1237689			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		01/17/2011		166.30
		SUPPLIES		1361341			
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		01/17/2011		47.00
		SUPPLIES		1235891			

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	HOME DEPOT CREDIT SERVICES	0		01/17/2011	17.74
			SUPPLIES		35664		
101-265-730.000		POSTAGE	USPS	21681		12/30/2010	185.00
			RENEWAL POSTAGE PERMIT #338		35606		
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC	0		01/17/2011	100.95
			FLOOR MATS		26852854		
101-265-920.000		UTILITIES	CONSUMERS ENERGY	21682		12/30/2010	594.07
			UTILITIES		35604		
101-265-920.000		UTILITIES	DTE	21684		12/30/2010	1,223.48
			UTILITIES		35616		
101-265-921.000		ST LTG	DTE ENERGY	21675		12/30/2010	710.56
			STREETLIGHTS		1756396		
101-265-930.000		BLDG M&R	KRIS' CLEANING SERVICE	0		01/17/2011	420.00
			CLEANING SERVICE		294		
101-265-931.000		EQUIPT M&R	GENPOWER PRODUCTS INC	0		01/17/2011	21.47
			RADIATOR CAP		59921		
101-265-932.000		GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		01/17/2011	570.50
			2ND OF 6 SNOW REMOVAL PMTS		00517		
101-265-932.000		GRNDS M&R	ALLIED WASTE SERVICES # 237	0		01/17/2011	122.96
			RUBBISH REMOVAL-FIREHALL		0237-001923994		
101-265-932.000		GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		01/17/2011	124.97
			RUBBISH REMOVAL- TWSP HALL		7082857-1389-5		
Total TOWNSHIP HALL/GROUNDS							4,637.62
Dept: OTHER CHARGES & SERVICES							
101-299-811.200		IDENTITY T	PRE-PAID LEGAL SERVICES	0		01/17/2011	64.75
			IDENTITY THEFT		35620		
101-299-826.100		COMPUT SPT	COMCAST	0		01/17/2011	73.26
			INTERNET/CABLE		35646		
101-299-826.100		COMPUT SPT	3 SIXTY INTERACTIVE	0		01/17/2011	360.00
			WEBSITE HOSTING/MAINTENANCE		1005013		
101-299-827.000		LEGAL	HARRIS & LITERSKI	0		01/17/2011	300.00
			LEGAL SERVICES		0110152		
101-299-827.000		LEGAL	HARRIS & LITERSKI	0		01/17/2011	5,708.65
			LEGAL SERVICES		0110154		
101-299-853.000		TELEPHONE	VERIZON WIRELESS	0		01/17/2011	118.86
			TELEPHONE		2508706780		
101-299-853.000		TELEPHONE	PAETEC	21683		12/30/2010	577.05
			TELEPHONE		1951235		
101-299-931.000		EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		01/17/2011	153.82
			COPIER MAINT/METER		45C169		

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Fund	Department	Account	GL Number	Vendor Name	Check Number	Invoice Number	Due Date	Amount
			Abbrev	Invoice Description				
Fund: GENERAL FUND								
Dept: OTHER CHARGES & SERVICES								
		101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	0	216617468	01/17/2011	80.07
		101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER REPAIR	0	093657	01/17/2011	325.00
		101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER MAINT/METER	0	45E844	01/17/2011	176.61
								7,938.07
Total OTHER CHARGES & SERVICES								
Dept: FIRE DEPARTMENT								
		101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21675	1756396	12/30/2010	24.64
		101-336-923.000	WATER/SEW	LIVINGSTON COMMUNITY QUARTERLY WATER	0	35653	01/17/2011	54.48
		101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP QUARTERLY SEWER	0	35661	01/17/2011	148.50
		101-336-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	60602670	01/17/2011	66.95
		101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE	0	294	01/17/2011	420.00
		101-336-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 2ND OF 6 SNOW REMOVAL PMTS	0	00517	01/17/2011	981.67
								1,696.24
Total FIRE DEPARTMENT								
Dept: PLANNING								
		101-400-708.000	PER DIEM	TIMOTHY WINSHIP PER DIEM CHAIRMAN ADJ	21680	35610	12/30/2010	80.00
		101-400-708.000	PER DIEM	ROBERT PADGET P/C PER DIEM 1-10-11	0	35637	01/17/2011	80.00
		101-400-708.000	PER DIEM	CONSTANTINE MITSOPOULOS P/C PER DIEM 1-10-11	0	35636	01/17/2011	80.00
		101-400-708.000	PER DIEM	STEVE HOLDEN P/C PER DIEM 1-10-11	0	35635	01/17/2011	100.00
		101-400-708.000	PER DIEM	LARRY HERZINGER P/C PER DIEM 1-10-11	0	35634	01/17/2011	80.00
		101-400-708.000	PER DIEM	RONALD DOUGHTY P/C PER DIEM 1-10-11	0	35633	01/17/2011	80.00
		101-400-708.000	PER DIEM	LARRY HERZINGER P/C JOINT MEETING 12-28-10	0	35665	01/17/2011	80.00
		101-400-708.000	PER DIEM	RONALD DOUGHTY P/C JOINT MEETING 12-28-10	0	35666	01/17/2011	80.00
		101-400-708.000	PER DIEM	ROBERT PADGET P/C JOINT MEETING 12-28-10	0	35667	01/17/2011	80.00

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Fund: GENERAL FUND								
Dept: PLANNING								
		101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS	0	35642	01/17/2011	1,223.09
		101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS	21677	35612	12/30/2010	1,223.09
		101-400-860.000	EDUCATION	PETTY CASH	21674	35617	12/30/2010	5.00
		101-400-900.900	PUBLISHING	REPLENISH PETTY CASH LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	704335	01/17/2011	80.00
Total PLANNING								3,271.18
Dept: CODE ENFORCEMENT								
		101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS	21677	35612	12/30/2010	135.90
		101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS	0	35642	01/17/2011	135.90
Total CODE ENFORCEMENT								271.80
Dept: SEWER AND WATER								
		101-536-708.000	PER DIEM	FRANK GRAPENTIEN	0	35632	01/17/2011	75.00
		101-536-708.000	PER DIEM	UTILITIES PER DIEM 1-10-11 GREG SONNANSTINE	0	35631	01/17/2011	75.00
		101-536-708.000	PER DIEM	UTILITIES PER DIEM 1-10-11 CHARLES MORAN	0	35630	01/17/2011	75.00
		101-536-708.000	PER DIEM	UTILITIES PER DIEM 1-10-11 MARK SWEATMAN	0	35629	01/17/2011	75.00
Total SEWER AND WATER								300.00
Fund Total								39,680.31
Fund: SEWER FUND								
Dept: ADMINISTRATION								
		590-537-826.100	COMPUT SPT	COMCAST INTERNET	0	35645	01/17/2011	59.41
Total ADMINISTRATION								59.41
Dept: OPERATION AND MAINTENANCE								
		590-540-727.000	SUPPLIES	STAPLES CREDIT PLAN SUPPLIES	0	35657	01/17/2011	275.97
		590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES O & M WWTP JANUARY 2011	0	5519	01/17/2011	16,013.92

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			Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER FUND								
Dept: OPERATION AND MAINTENANCE								
		590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES	0		01/17/2011	401.04
		590-540-853.000	TELEPHONE	WWTP EXTRA SERVICES NOVEMBER	21683	5487	12/30/2010	99.93
		590-540-920.000	UTILITIES	PAETEC	21679	1951235	12/30/2010	4,476.24
		590-540-920.000	UTILITIES	DTE ENERGY	21684	1758533	12/30/2010	1,741.57
		590-540-920.000	UTILITIES	UTILITIES	21682	35616	12/30/2010	735.46
		590-540-920.000	UTILITIES	CONSUMERS ENERGY	0	35622	01/17/2011	344.89
		590-540-920.000	UTILITIES	UTILITIES	0	35677	01/17/2011	201.00
		590-540-931.000	EQUIPT M&R	LAKESIDE SERVICE CO, INC.	0	98356	01/17/2011	1,298.00
		590-540-931.000	EQUIPT M&R	REPAIR ELECTRICAL- FREEZER	0	530336952	01/17/2011	415.00
		590-540-931.000	EQUIPT M&R	UTILITIES INSTRUMENTATION	0	108987	01/17/2011	952.50
		590-540-931.000	EQUIPT M&R	TROUBLESHOOT FAILURE ISSUE	0	00517	01/17/2011	112.50
		590-540-932.000	GRNDS M&R	NORTHWEST PIPE & SUPPLY	0	7082856-1389-7	01/17/2011	499.00
		590-540-932.000	GRNDS M&R	RECIRCUITING PIPE FOR HEATING	0	126905	01/17/2011	2,414.10
		590-540-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0	127371	01/17/2011	4,230.00
		590-540-932.000	GRNDS M&R	2ND OF 6 SNOW REMOVAL PMTS	0	766063	01/17/2011	
		590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN				
		590-540-932.000	GRNDS M&R	RUBBISH REMOVAL- WWTP				
		590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES				
		590-540-936.000	SYST MAINT	AW EXT KIT W/CVR				
		590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES				
		590-540-936.000	SYST MAINT	EQUIPMENT PARTS				
		590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES				
		590-540-936.000	SYST MAINT	PUMP REPAIR				
Total OPERATION AND MAINTENANCE								34,211.12
Fund Total								34,270.53
Fund: SEWER DEBT SERVICE								
Dept:								
		592-000-827.000	LEGAL	HARRIS & LITERSKI	0	0110154	01/17/2011	1,173.50
		592-000-827.000	LEGAL	LEGAL SERVICES				
Total								1,173.50
Fund Total								1,173.50

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-221.400		DOG LICENS	BRIGHTON TOWNSHIP	0		01/17/2011	150.00
			DOG LICENSE COLLECTION FEE		35675		
701-000-221.400		DOG LICENS	LIVINGSTON COUNTY TREASURER	0		01/17/2011	760.00
			DOG LICENSE DISBURSEMENT		35676		
701-000-283.000		PERF DEPST	LIVINGSTON GUN CLUB	0		01/17/2011	500.00
			REFUND BOND -		35656		
701-000-284.274		WISNIEWSKI	BRIAN WISNIEWSKI	0		01/17/2011	500.00
			REFUND COMP DEP # 274		35658		
Total							1,910.00
Fund Total							1,910.00
Fund: SAD ROAD MAINTENANCE							
Dept: DONALD/STUHRBURG SAD							
812-033-967.100		ADDL PROJ	K B ROAD GRADING	0		01/17/2011	160.00
			SNOW REMOVAL- DONALD, STURBURG		4484		
Total DONALD/STUHRBURG SAD							160.00
Fund Total							160.00
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
865-070-921.000		ST LTG	DTE ENERGY	21675		12/30/2010	588.20
			STREETLIGHTS		1756396		
Total COUNTRY CLUB ANNEX LT							588.20
865-071-921.000		ST LTG	DTE ENERGY	21675		12/30/2010	16.26
			STREETLIGHTS		1756396		
Total DONALD DRIVE LIGHT							16.26
865-072-921.000		ST LTG	DTE ENERGY	21675		12/30/2010	56.87
			STREETLIGHTS		1756396		
Total BRANDYWINE FARMS LIGHT							56.87
865-073-921.000		ST LTG	DTE ENERGY	21675		12/30/2010	56.87
			STREETLIGHTS		1756396		

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Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND								
Dept: HARVEST HILLS LIGHTS								
Total HARVEST HILLS LIGHTS								56.87
Dept: GREENFIELD POINTE LIGHTS								
865-074-921.000	ST	LTG		DTE ENERGY STREETLIGHTS	21675	1756396	12/30/2010	56.87
Total GREENFIELD POINTE LIGHTS								56.87
Dept: BRIGHTON GARDENS								
865-075-921.000	ST	LTG		DTE ENERGY STREETLIGHTS	21675	1756396	12/30/2010	65.05
Total BRIGHTON GARDENS								65.05
Dept: EAGLE HEIGHTS								
865-076-921.000	ST	LTG		DTE ENERGY STREETLIGHTS	21675	1756396	12/30/2010	30.66
Total EAGLE HEIGHTS								30.66
Dept: GREENFIELD SHORES 1-2-3-4 LOP								
865-077-921.000	ST	LTG		DTE ENERGY STREETLIGHTS	21675	1756396	12/30/2010	65.05
Total GREENFIELD SHORES 1-2-3-4 LOP								65.05
Dept: DE MARIA LIGHTS								
865-078-921.000	ST	LTG		DTE ENERGY STREETLIGHTS	21675	1756396	12/30/2010	30.66
Total DE MARIA LIGHTS								30.66
Dept: RAVENSWOOD LIGHTS								
865-079-921.000	ST	LTG		DTE ENERGY STREETLIGHTS	21675	1756396	12/30/2010	61.32
Total RAVENSWOOD LIGHTS								61.32
Dept: MAPLE RIDGE SUB								
865-080-921.000	ST	LTG		DTE ENERGY STREETLIGHTS	21675	1756396	12/30/2010	30.66
Total MAPLE RIDGE SUB								30.66
Dept: ALGER PINES								
865-081-921.000	ST	LTG		DTE ENERGY STREETLIGHTS	21675	1756396	12/30/2010	56.87
Total ALGER PINES								56.87

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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: SHENANDOAH							
865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21675		12/30/2010	59.09	
				1756396			

						Total SHENANDOAH	59.09
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21675		12/30/2010	58.32	
				1756396			

						Total SHENANDOAH POND HOMEOWNERS	58.32
Dept: OAKS AT BEACH LAKE							
865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21675		12/30/2010	170.61	
				1756396			

						Total OAKS AT BEACH LAKE	170.61

						Fund Total	1,403.36
Fund: MUNICIPAL REFUSE							
Dept: SHENANDOAH							
871-082-967.000	PRJCT COST	DUNCAN DISPOSAL RUBBISH REMOVAL-SHENANDOAH	0		01/17/2011	1,928.16	
				188272			

						Total SHENANDOAH	1,928.16
Dept: WOODLAND/AIRWAY ASSESSMENT							
871-529-672.100	SAD PAYOFF	DUNCAN DISPOSAL RUBISH REMOVAL- WOODLAND AIR	0		01/17/2011	3,781.40	
				187873			

						Total WOODLAND/AIRWAY ASSESSMENT	3,781.40

						Fund Total	5,709.56
Fund: SAD AQUATICS							
Dept: CLARK LAKE AQUATICS							
880-107-967.000	PRJCT COST	STATE OF MI 2011 MDNRE PERMIT FEE CLARK LA	0		01/17/2011	200.00	
				35628			
880-107-967.000	PRJCT COST	DTE UTILITIES	21684		12/30/2010	41.70	
				35616			

						Total CLARK LAKE AQUATICS	241.70

						Fund Total	241.70

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Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
							Grand Total	84,548.96