

BRIGHTON TOWNSHIP

5/17/2010

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$60,691.05
LIQUOR LAW	\$4,836.52
BUILDING DEPARTMENT	(\$2,050.96)
MUNICIPAL WATER	\$5,223.29
SEWER O & M	\$31,053.73
T & A COMPLIANCE DEPOSITS	\$2,000.00
CONSTRUCTION ESCROW	\$11,044.00
ROAD MAINTENANCE	\$5,290.00
STREETLIGHTS	\$1,339.14
MUNICIPAL REFUSE	\$5,690.84
AQUATICS	\$460.78

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$125,578.39

VENDOR APPROVAL SUMMARY REPORT
BOT 5-17-10

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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	385.00	0.00
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	19.00	0.00
ACO HARDWARE	ACO	SUPPLIES	32.44	0.00
ALAN'S ASPHALT MAINTENANCE INC	ALAN'S	6 OF 6 PMTS SNOW REMOVAL	2,504.67	0.00
ALLIED SIGNS	ALLIED	RUBBISH REMOVAL-FIREHALL	114.64	0.00
ARBOR SPRINGS WATER CO.,INC.	ARBOR SP	SUPPLIES	52.25	0.00
B & N LAWN INC	B&N	1ST OF 7 PAYMENTS	1,883.21	0.00
BCI ENGINNERS & SCIENTIST, INC	BCI	MONITORING- COLLETT DUMP	1,400.00	0.00
BRYAN BOLLIN	BOLLIN/B	HARTLAND ELECTION 5-4-10	30.25	0.00
KYLE BOLLIN	BOLLIN/KYL	HARTLAND ELECTION 5-4-10	30.25	0.00
BRIGHTON AUTO SERVICE INC	BRIGHT	VEHICLE MAINTENANCE/REPAIR	694.60	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	QUARTERLY SEWER	137.82	0.00
BROWN DRILLING COMPANY INC	BROWN DRIL	REPAIR WATER LINE- FIREHALL	2,571.37	0.00
BS&A SOFTWARE, INC	BS & A	ANNUAL SUPPORT ASSESSING SYSTE	2,920.00	0.00
SUSAN BURKHART	BURKHART	HARTLAND ELECTION 5-4-10	55.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	FOIA COPIES	1,287.40	0.00
CAJUN JOE'S	CAJUN JOES	FOOD- MAY 4 ELECTION	0.00	131.80
JILL CAMPBELL	CAMPBEL	MILEAGE/SUPPLIES	69.89	0.00
CHARTER ONE	CHARTER	SHIPPING CHARGES- RETURN	0.00	62.64
COMCAST	COMCAST	CABLE/INTERNET	132.66	0.00
CAROLE R. CONKLIN	CONKLIN/C	HARTLAND ELECTION 5-4-10	66.00	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	653.13
CRAMPTON ELECTRIC COMPANY	CRAMPTON	9325 LEXFORD	377.53	0.00
CRANE CONSTRUCTION INC.	CRANE	REFUND COMP DEP # 298	500.00	0.00
D & H AUTO	D & H	TRUCK RENTAL- MAY 4 ELECTION	0.00	100.00
PHYLLIS J. DANIEL	DANIEL	HARTLAND ELECTION 5-4-10	170.50	0.00
HENRY DEBURIE	DEBURIE	REFUND COMP DEP # 290	500.00	0.00
RONALD DOUGHTY	DOUGHT/R	PC PER DIEM 5-10-10	160.00	0.00
DTE	DTE	UTILITIES	376.73	2,400.48
DTE ENERGY	DTE ENERGY	UTILITIES	5,980.09	2,040.64
DUBOIS-COOPER ASSOCIATES	DUBOIS	SUPPLIES	2,391.97	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL-SHENANDOAH SAD	5,690.84	0.00
ELECTION SOURCE	ELECTION	SUPPLIES	165.61	0.00
EXXON MOBIL	EXXON	FUEL	0.00	30.39
FIRE SYSTEMS OF MICHIGAN, INC	FIRE SYSTE	FIRE EXTINGUISHER INSPECTION	761.00	0.00
SOPHIA FRENI	FRENI SOPH	HARTLAND ELECTION 5-4-10	170.50	0.00
G-NEIL COMPANY	G NEIL	SUPPLIES	102.93	0.00
ROXANNE GARBER	GARBER	HARTLAND ELECTION 5-4-10	32.50	0.00
GRAND HILTON DEVELOPMENT LLC	GRAND HILT	REFUND- REDUCTION IN ESCROW	11,044.00	0.00
ANITA GRAPENTIEN	GRAPENTIEN	REIMBURSE OWL EXPENSES	460.78	0.00
FRANK GRAPENTIEN	GRAPEN	UTILITIES PER DIEM 5-10-10	155.00	0.00
DEB HAWK	HAWK	MILEAGE/EDUCATION	147.88	0.00
LARRY HERZINGER	HERZINGER	PC PER DIEM 5-10-10	236.00	0.00
SUSAN J. HERZINGER	HERZING	HARTLAND ELECTION 5-4-10	55.00	0.00
STEVE HOLDEN	HOLDEN	PC PER DIEM 5-10-10	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	73.63	0.00
I.T. RIGHT	I T RIGHT	LAPTOP/PRINTER	4,331.02	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	O & M WWTP- MAY 2010	16,013.92	0.00
SUSAN L. JACOBSON	JACOBSON/S	HARTLAND ELECTION 5-4-10	88.00	0.00
THOMAS JOHNSON	JOHNSON/TH	HARTLAND ELECTION 5-4-10	55.00	0.00
K B ROAD GRADING	K B	GRADING/GRAVEL- LINK SAD	5,290.00	0.00
TERESA KETTLER	KETTLER	HARTLAND ELECTION 5-4-10	55.00	0.00
KATHLEEN KLASSEN	KLASSEN/K	HARTLAND ELECTION 5-4-10	66.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/USAGE	125.16	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
LAKESIDE SERVICE CO, INC.	LAKESIDE	INSPECT DUCT WORK IN ATTIC	228.49	0.00
ELLEN LAU	LAU	MILEAGE	9.68	0.00
MARY LAVALLEE	LAVALLEE	HARTLAND ELECTION 5-4-10	66.00	0.00
LEAGUE EMPLOYEE BENEFIT SERVIC	BCBS	BLUE CROSS	6,463.11	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY INS	0.00	650.02
LIVINGSTON COUNTY ASSESSORS	LIV CTY AS	ANNUAL DUES	20.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACK	2,002.34	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	1,115.00	0.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	ANNUAL SUBSCRIPTION	132.61	0.00
FRED MADLEY	MADLEY	UTILITIES PER DIEM 5-10-10	75.00	0.00
MARY MCFARLAND	MCFARLAND	HARTLAND ELECTION 5-4-10	55.00	0.00
JAMES MCKEON	MCKEON	ZBA PER DIEM 4-28-10	80.00	0.00

VENDOR APPROVAL SUMMARY REPORT
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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
GROVER MELLIN JR	MELLIN	HARTLAND ELECTION 5-4-10	71.50	0.00
MICHIGAN ASSN OF PLANNING	MI ASSN P	2010 INSTITUTE	175.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINTENANCE/METER	324.85	0.00
STATE OF MICHIGAN	UNEMPLOYME	UNEMPLOYMENT- KOEPPEN	9,412.00	0.00
MML WORKERS COMP FUND	MML COMP	WORKER'S COMP PREMIUM	2,687.00	0.00
CHARLES MORAN	MORAN	UTILITIES PER DIEM 5-10-10	75.00	0.00
EDMUND MARROSO	MORROSO	HARTLAND ELECTION 5-4-10	99.00	0.00
MARILYN C. MURPHY	MURPHY	HARTLAND ELECTION 5-4-10	99.00	0.00
HARRY MUSZYNSKI	MUSZYNSKI	HARTLAND ELECTION 5-4-10	227.50	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	658.94	0.00
VIVIAN A. NYLUND	NYLUND	HARTLAND ELECTION 5-4-10	230.75	0.00
ORKIN	ORKIN	EXTERMINATOR	62.86	0.00
OSPREY CONSTRUCTION	OSPREY	REFUND COMP DEP # 303	500.00	0.00
ROBERT PADGET	PADGET	PC PER DIEM 5-10-10	80.00	0.00
PAETEC	PAETEC	TELEPHONE	0.00	673.72
PARKS TITLE	PARKS TITL	REFUND- SEWER OVERPAYMENT	0.00	434.50
PFEFFER HANNIFORD PALKA	PFEFFER	QUARTERLY SEWER REPORTS	1,140.00	0.00
PURCHASE POWER	PURCHASE	POSTAGE	0.00	1,018.99
QUILL CORPORATION	QUILL	SUPPLIES	329.80	0.00
RIVER TOWN ENTERPRISES, LLC	RIVER TOWN	ACCURACY TESTING	504.00	0.00
ROLISON PRO HARDWARE	ROLISON	SUPPLIES	36.00	0.00
S.E.C.M.A.A.	SECMAA	2010 GOLF OUTING DINNER	25.00	0.00
ROBERT SAMPLES	SAMPLES/R	HARTLAND ELECTION 5-4-10	99.00	0.00
SERVPRO	SERVPRO	EMERGENCY ROOF REPAIR FIREHALL	225.00	0.00
GREG SONNANSTINE	SONNANSTIN	UTILITIES PER DIEM 5-10-10	75.00	0.00
STAPLES CREDIT PLAN	STAPLES	SUPPLIES/RECORD RETENTION	457.30	0.00
STATE OF MI	STATE OF M	FILING FEE- TAX TRIBUNAL	0.00	50.00
STATE OF MICHIGAN	DNR	COLLETT DUMP	6,852.30	0.00
STATE OF MICHIGAN	STATE POLI	ALCOHOL COMPLIANCE CHECKS	4,836.52	0.00
MARY S. SULLIVAN	SULLIVAN/M	ZBA PER DIEM 4-28-10	80.00	0.00
MARK SWEATMAN	SWEATMAN	UTILITIES PER DIEM 5-10-10	75.00	0.00
RICHARD THURSTON	THURSTON	REFUND COMP DEP # 270	500.00	0.00
TODD'S SERVICES, INC.	TODD'S	SPRING START UP	196.42	0.00
GARY LEE UNRUH	UNRUH	PC PER DIEM 5-10-10	80.00	0.00
USA BLUEBOOK	USA BLUE	SUPPLIES	44.83	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	77.45	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	118.83	0.00
ARMENE WALSH	WALSH/A	HARTLAND ELECTION 5-4-10	217.75	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL- TWSP HALL	204.92	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFER	5,223.29	0.00
TIMOTHY WINSHIP	WINSHIP	ZBA PER DIEM 4-28-10	80.00	0.00
Grand Total:			117,332.08	8,246.31

INVOICE APPROVAL LIST BY FUND
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CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept:							
	101-000-285.000	CONT LIAB	BCI ENGINNERS & SCIENTIST, INC	0		05/17/2010	1,400.00
	101-000-285.000	CONT LIAB	MONITORING- COLLETT DUMP				
			STATE OF MICHIGAN	0		05/17/2010	6,852.30
			COLLETT DUMP		633084		
					Total		8,252.30
Dept: LEGISLATIVE-TWSP BOARD							
	101-101-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	20663		05/17/2010	32.38
			LIFE/DISABILITY INS		34401		
	101-101-727.000	SUPPLIES	STAPLES CREDIT PLAN	0		05/17/2010	7.79
			SUPPLIES/RECORD RETENTION		34491		
	101-101-811.100	W/C	MML WORKERS COMP FUND	0		05/17/2010	40.57
			WORKER'S COMP PREMIUM		34379		
	101-101-861.000	GAS & OIL	EXXON MOBIL	20654		04/23/2010	30.39
			FUEL		22639213		
	101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		05/17/2010	515.00
			LEGAL NOTICES		692066		
					Total	LEGISLATIVE-TWSP BOARD	626.13
Dept: SUPERVISOR							
	101-171-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	20663		05/17/2010	9.25
			LIFE/DISABILITY INS		34401		
	101-171-811.100	W/C	MML WORKERS COMP FUND	0		05/17/2010	40.57
			WORKER'S COMP PREMIUM		34379		
	101-171-970.000	CAP OUTLAY	I.T. RIGHT	0		05/17/2010	1,947.00
			LAPTOP/PRINTER		35077		
					Total	SUPERVISOR	1,996.82
Dept: ADMINISTRATION-MANAGER							
	101-172-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	20663		05/17/2010	37.00
			LIFE/DISABILITY INS		34401		
	101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	20663		05/17/2010	133.88
			LIFE/DISABILITY INS		34401		
	101-172-727.000	SUPPLIES	G-NEIL COMPANY	0		05/17/2010	102.93
			SUPPLIES		1411559		
	101-172-811.100	W/C	MML WORKERS COMP FUND	0		05/17/2010	436.11
			WORKER'S COMP PREMIUM		34379		
					Total	ADMINISTRATION-MANAGER	709.92
Dept: ELECTIONS							
	101-191-714.000	ELEC WORK	LARRY HERZINGER	0		05/17/2010	65.00
			HARTLAND ELECTION 5-4-10		34427		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: ELECTIONS							
101-191-714.000		ELEC WORK	SUSAN BURKHART	0		05/17/2010	55.00
			HARTLAND ELECTION 5-4-10		34428		
101-191-714.000		ELEC WORK	SUSAN J. HERZINGER	0		05/17/2010	55.00
			HARTLAND ELECTION 5-4-10		34429		
101-191-714.000		ELEC WORK	THOMAS JOHNSON	0		05/17/2010	55.00
			HARTLAND ELECTION 5-4-10		34430		
101-191-714.000		ELEC WORK	TERESA KETTLER	0		05/17/2010	55.00
			HARTLAND ELECTION 5-4-10		34431		
101-191-714.000		ELEC WORK	MARY MCFARLAND	0		05/17/2010	55.00
			HARTLAND ELECTION 5-4-10		34432		
101-191-714.000		ELEC WORK	ARMENE WALSH	0		05/17/2010	217.75
			HARTLAND ELECTION 5-4-10		34433		
101-191-714.000		ELEC WORK	CAROLE R. CONKLIN	0		05/17/2010	66.00
			HARTLAND ELECTION 5-4-10		34434		
101-191-714.000		ELEC WORK	KATHLEEN KLASSEN	0		05/17/2010	66.00
			HARTLAND ELECTION 5-4-10		34435		
101-191-714.000		ELEC WORK	MARY LAVALLEE	0		05/17/2010	66.00
			HARTLAND ELECTION 5-4-10		34436		
101-191-714.000		ELEC WORK	EDMUND MARROSO	0		05/17/2010	99.00
			HARTLAND ELECTION 5-4-10		34437		
101-191-714.000		ELEC WORK	MARILYN C. MURPHY	0		05/17/2010	99.00
			HARTLAND ELECTION 5-4-10		34438		
101-191-714.000		ELEC WORK	ROBERT SAMPLES	0		05/17/2010	99.00
			HARTLAND ELECTION 5-4-10		34439		
101-191-714.000		ELEC WORK	HARRY MUSZYNSKI	0		05/17/2010	227.50
			HARTLAND ELECTION 5-4-10		34440		
101-191-714.000		ELEC WORK	VIVIAN A. NYLUND	0		05/17/2010	230.75
			HARTLAND ELECTION 5-4-10		34441		
101-191-714.000		ELEC WORK	PHYLLIS J. DANIEL	0		05/17/2010	170.50
			HARTLAND ELECTION 5-4-10		34442		
101-191-714.000		ELEC WORK	SOPHIA FRENI	0		05/17/2010	170.50
			HARTLAND ELECTION 5-4-10		34443		
101-191-714.000		ELEC WORK	SUSAN L. JACOBSON	0		05/17/2010	88.00
			HARTLAND ELECTION 5-4-10		34443		
101-191-714.000		ELEC WORK	GROVER MELLIN JR	0		05/17/2010	71.50
			HARTLAND ELECTION 5-4-10		34445		
101-191-714.000		ELEC WORK	LARRY HERZINGER	0		05/17/2010	91.00
			HARTLAND ELECTION 5-4-10		34446		
101-191-714.000		ELEC WORK	BRYAN BOLLIN	0		05/17/2010	30.25
			HARTLAND ELECTION 5-4-10		34447		
101-191-714.000		ELEC WORK	KYLE BOLLIN	0		05/17/2010	30.25
			HARTLAND ELECTION 5-4-10		34448		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: ELECTIONS							
101-191-714.000		ELEC WORK	ROXANNE GARBER	0		05/17/2010	32.50
			HARTLAND ELECTION 5-4-10		34449		
101-191-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		05/17/2010	640.43
			BLUE CROSS		34423		
101-191-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	20663		05/17/2010	3.70
			LIFE/DISABILITY INS		34401		
101-191-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	20663		05/17/2010	4.40
			LIFE/DISABILITY INS		34401		
101-191-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC	0		05/17/2010	103.64
			CANCEL NOTICE MOVE		63823		
101-191-727.000		SUPPLIES	CAJUN JOE'S	20661		04/30/2010	131.80
			FOOD- MAY 4 ELECTION		34394		
101-191-727.000		SUPPLIES	ELECTION SOURCE	0		05/17/2010	165.61
			SUPPLIES		11399		
101-191-727.000		SUPPLIES	JILL CAMPBELL	0		05/17/2010	27.54
			MILEAGE/SUPPLIES		34485		
101-191-811.100		W/C	MML WORKERS COMP FUND	0		05/17/2010	125.09
			WORKER'S COMP PREMIUM		34379		
101-191-818.100		CONSULTING	RIVER TOWN ENTERPRISES, LLC	0		05/17/2010	105.00
			ACCURACY TESTING		1102		
101-191-818.100		CONSULTING	RIVER TOWN ENTERPRISES, LLC	0		05/17/2010	136.50
			ACCURACY TESTING		1053		
101-191-818.100		CONSULTING	RIVER TOWN ENTERPRISES, LLC	0		05/17/2010	262.50
			ACCURACY TESTING		1047		
101-191-873.000		MILES	JILL CAMPBELL	0		05/17/2010	42.35
			MILEAGE/SUPPLIES		34485		
101-191-900.000		PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		05/17/2010	60.00
			LEGAL NOTICES		692066		
101-191-940.000		EQPMT RNTL	D & H AUTO	20660		04/30/2010	100.00
			TRUCK RENTAL- MAY 4 ELECTION		34393		
							4,104.06
Total ELECTIONS							
Dept: ASSESSOR							
101-209-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		05/17/2010	1,535.14
			BLUE CROSS		34423		
101-209-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	20663		05/17/2010	37.00
			LIFE/DISABILITY INS		34401		
101-209-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	20663		05/17/2010	118.46
			LIFE/DISABILITY INS		34401		
101-209-727.000		SUPPLIES	STATE OF MI	20649		04/23/2010	50.00
			FILING FEE- TAX TRIBUNAL		34375		

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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: ASSESSOR							
101-209-811.100		W/C	MML WORKERS COMP FUND	0		05/17/2010	892.51
			WORKER'S COMP PREMIUM		34379		
101-209-860.000		EDUCATION	S.E.C.M.A.A.	0		05/17/2010	25.00
			2010 GOLF OUTING DINNER		34500		
101-209-873.000		MILES	ELLEN LAU	0		05/17/2010	9.68
			MILEAGE		34502		
101-209-933.000		VEHCL M&R	BRIGHTON AUTO SERVICE INC	0		05/17/2010	694.60
			VEHICLE MAINTENANCE/REPAIR		36868		
101-209-958.000		DUE	LIVINGSTON COUNTY ASSESSORS	0		05/17/2010	20.00
			ANNUAL DUES		34451		
							3,382.39
Total ASSESSOR							
Dept: TOWNSHIP CLERK							
101-215-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		05/17/2010	3,772.90
			BLUE CROSS		34423		
101-215-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	20663		05/17/2010	33.30
			LIFE/DISABILITY INS		34401		
101-215-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	20663		05/17/2010	85.14
			LIFE/DISABILITY INS		34401		
101-215-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC	0		05/17/2010	46.26
			COPIES- FOIA		209110		
101-215-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC	0		05/17/2010	51.40
			FOIA COPIES		208683		
101-215-811.100		W/C	MML WORKERS COMP FUND	0		05/17/2010	327.93
			WORKER'S COMP PREMIUM		34379		
101-215-826.200		RCD RETENT	STAPLES CREDIT PLAN	0		05/17/2010	397.53
			SUPPLIES/RECORD RETENTION		34491		
							4,714.46
Total TOWNSHIP CLERK							
Dept: TREASURER							
101-253-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		05/17/2010	2,374.66
			BLUE CROSS		34423		
101-253-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	20663		05/17/2010	27.75
			LIFE/DISABILITY INS		34401		
101-253-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	20663		05/17/2010	38.10
			LIFE/DISABILITY INS		34401		
101-253-720.000		MESC	STATE OF MICHIGAN	0		05/17/2010	9,412.00
			UNEMPLOYMENT- KOEPPEN		34378		
101-253-727.000		SUPPLIES	QUILL CORPORATION	0		05/17/2010	17.95
			SUPPLIES		4913577		
101-253-727.000		SUPPLIES	QUILL CORPORATION	0		05/17/2010	-17.95
			CREDIT FOR RETURN		CM33796		

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: TREASURER							
101-253-727.000	SUPPLIES	QUILL CORPORATION	0		05/17/2010	67.30	
		SUPPLIES		4937426			
101-253-727.000	SUPPLIES	QUILL CORPORATION	0		05/17/2010	-53.84	
		SUPPLIES RETURNED		CM40475			
101-253-727.000	SUPPLIES	STAPLES CREDIT PLAN	0		05/17/2010	51.98	
		SUPPLIES/RECORD RETENTION		34491			
101-253-811.100	W/C	MML WORKERS COMP FUND	0		05/17/2010	232.59	
		WORKER'S COMP PREMIUM		34379			
101-253-860.000	EDUCATION	DEB HAWK	0		05/17/2010	15.88	
		MILEAGE/EDUCATION		34478			
101-253-873.000	MILES	DEB HAWK	0		05/17/2010	132.00	
		MILEAGE/EDUCATION		34478			
						Total TREASURER	12,298.42
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		05/17/2010	17.98	
		SUPPLIES		5351567			
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		05/17/2010	17.25	
		SUPPLIES		1186652			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		05/17/2010	28.41	
		SUPPLIES		4913577			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		05/17/2010	28.79	
		SUPPLIES		4935203			
101-265-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC	0		05/17/2010	1,086.10	
		SUPPLIES		208626			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		05/17/2010	84.91	
		SUPPLIES		47663443			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		05/17/2010	13.91	
		SUPPLIES		4801195			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		05/17/2010	93.85	
		SUPPLIES		5235342			
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		05/17/2010	35.00	
		SUPPLIES		1189679			
101-265-727.000	SUPPLIES	LIVINGSTON CTY PRESS & ARGUS	0		05/17/2010	132.61	
		ANNUAL SUBSCRIPTION		34462			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		05/17/2010	48.49	
		SUPPLIES		5142610			
101-265-730.000	POSTAGE	CHARTER ONE	20650		04/23/2010	62.64	
		SHIPPING CHARGES- RETURN		34366			
101-265-730.000	POSTAGE	PURCHASE POWER	20651		04/23/2010	1,018.99	
		POSTAGE		34367			

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	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: TOWNSHIP HALL/GROUNDS							
	101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		05/17/2010	77.45
			FLOOR MATS		26688693		
	101-265-811.100	W/C	MML WORKERS COMP FUND	0		05/17/2010	111.56
			WORKER'S COMP PREMIUM		34379		
	101-265-920.000	UTILITIES	CONSUMERS ENERGY	20652		04/23/2010	239.83
			UTILITIES		34368		
	101-265-920.000	UTILITIES	DTE	20658		04/23/2010	1,094.45
			UTILITIES		34374		
	101-265-921.000	ST LTG	DTE ENERGY	20653		04/23/2010	678.00
			STREETLIGHTS		1669395		
	101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		05/17/2010	420.00
			CLEANING SERVICE		247		
	101-265-930.000	BLDG M&R	LAKESIDE SERVICE CO, INC.	0		05/17/2010	136.49
			FOLLOW UP REPAIR		96415		
	101-265-932.000	GRNDS M&R	B & N LAWN INC	0		05/17/2010	100.00
			SPRING CLEAN UP		464 -2010		
	101-265-932.000	GRNDS M&R	B & N LAWN INC	0		05/17/2010	237.14
			1ST OF 7 PAYMENTS		478		
	101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		05/17/2010	114.42
			RUBBISH REMOVAL- TWSP HALL		3789282-1389-1		
	101-265-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		05/17/2010	570.50
			6 OF 6 PMTS SNOW REMOVAL				
	101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER	0		05/17/2010	1,942.38
			CHARGEBACK		34464		
	101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER	0		05/17/2010	59.96
			CHARGEBACK		34465		

						Total TOWNSHIP HALL/GROUNDS	8,451.11
Dept: CEMETERY							
	101-276-932.000	GRNDS M&R	B & N LAWN INC	0		05/17/2010	200.00
			SPRING CLEAN UP		465		
	101-276-932.000	GRNDS M&R	B & N LAWN INC	0		05/17/2010	150.00
			SPRING CLEAN UP		464 -2010		
	101-276-932.000	GRNDS M&R	B & N LAWN INC	0		05/17/2010	421.43
			1ST OF 7 PAYMENTS		478		

						Total CEMETERY	771.43
Dept: OTHER CHARGES & SERVICES							
	101-299-826.100	COMPUT SPT	COMCAST	0		05/17/2010	73.25
			CABLE/INTERNET		34412		
	101-299-826.100	COMPUT SPT	3 SIXTY INTERACTIVE	0		05/17/2010	385.00
			WEBSITE HOSTING/MAINTENANCE		1004455		

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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: OTHER CHARGES & SERVICES							
	101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC	0		05/17/2010	1,215.00
			ANNUAL SUPPORT TAX SYSTEM		066323		
	101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC	0		05/17/2010	1,705.00
			ANNUAL SUPPORT ASSESSING SYSTE		066917		
	101-299-853.000	TELEPHONE	PAETEC	20656		04/23/2010	579.96
			TELEPHONE		690504		
	101-299-853.000	TELEPHONE	VERIZON WIRELESS	0		05/17/2010	118.83
			TELEPHONE		2394117367		
	101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		05/17/2010	217.82
			COPIER MAINTENANCE/METER		421238		
	101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		05/17/2010	107.03
			COPIER MAINTENANCE/METER		422960		
	101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN	0		05/17/2010	125.16
			COPIER METER/USAGE		214544719		
	101-299-931.000	EQUIPT M&R	FIRE SYSTEMS OF MICHIGAN, INC	0		05/17/2010	315.70
			FIRE EXTINGUISHER INSPECTION		118063		
	101-299-970.000	CAP OUTLAY	I.T. RIGHT	0		05/17/2010	2,384.02
			HP SERVER		35076		
							7,226.77
Total OTHER CHARGES & SERVICES							
Dept: FIRE DEPARTMENT							
	101-336-921.000	ST LTG	DTE ENERGY	20653		04/23/2010	23.50
			STREETLIGHTS		1669395		
	101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP	0		05/17/2010	137.82
			QUARTERLY SEWER		34468		
	101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		05/17/2010	420.00
			CLEANING SERVICE		247		
	101-336-930.000	BLDG M&R	ORKIN	0		05/17/2010	62.86
			EXTERMINATOR		34472		
	101-336-930.000	BLDG M&R	BROWN DRILLING COMPANY INC	0		05/17/2010	2,571.37
			REPAIR WATER LINE- FIREHALL		15869		
	101-336-930.000	BLDG M&R	LAKESIDE SERVICE CO, INC.	0		05/17/2010	92.00
			INSPECT DUCT WORK IN ATTIC		96426		
	101-336-930.000	BLDG M&R	SERVPRO	0		05/17/2010	225.00
			EMERGENCY ROOF REPAIR FIREHALL		2359416		
	101-336-931.000	EQUIPT M&R	FIRE SYSTEMS OF MICHIGAN, INC	0		05/17/2010	327.40
			FIRE EXTINGUISHER INSPECTION		118064		
	101-336-931.000	EQUIPT M&R	FIRE SYSTEMS OF MICHIGAN, INC	0		05/17/2010	32.30
			FIRE EXTINGUISHER INSPECTION		118065		
	101-336-932.000	GRNDS M&R	B & N LAWN INC	0		05/17/2010	37.50
			SPRING CLEAN UP		466		

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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: FIRE DEPARTMENT						
101-336-932.000	GRNDS M&R	B & N LAWN INC 1ST OF 7 PAYMENTS	0	478	05/17/2010	244.29
101-336-932.000	GRNDS M&R	TODD'S SERVICES, INC. SPRING START UP	0	205852	05/17/2010	196.42
101-336-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 6 OF 6 PMTS SNOW REMOVAL	0		05/17/2010	981.67
101-336-932.000	GRNDS M&R	ALLIED STNS <i>waste</i> RUBBISH REMOVAL-FIREHALL	0	0237-001874763	05/17/2010	114.64
Total FIRE DEPARTMENT						5,466.77
Dept: PLANNING						
101-400-708.000	PER DIEM	TIMOTHY WINSHIP ZBA PER DIEM 4-28-10	0	34395	05/17/2010	80.00
101-400-708.000	PER DIEM	MARY S. SULLIVAN ZBA PER DIEM 4-28-10	0	34396	05/17/2010	80.00
101-400-708.000	PER DIEM	JAMES MCKEON ZBA PER DIEM 4-28-10	0	34397	05/17/2010	80.00
101-400-708.000	PER DIEM	FRANK GRAPENTIEN ZBA PER DIEM 4-28-10	0	34398	05/17/2010	80.00
101-400-708.000	PER DIEM	RONALD DOUGHTY ZBA PER DIEM 4-28-10	0	34399	05/17/2010	80.00
101-400-708.000	PER DIEM	STEVE HOLDEN PC PER DIEM 5-10-10	0	34504	05/17/2010	100.00
101-400-708.000	PER DIEM	GARY LEE UNRUH PC PER DIEM 5-10-10	0	34505	05/17/2010	80.00
101-400-708.000	PER DIEM	RONALD DOUGHTY PC PER DIEM 5-10-10	0	34506	05/17/2010	80.00
101-400-708.000	PER DIEM	LARRY HERZINGER PC PER DIEM 5-10-10	0	34507	05/17/2010	80.00
101-400-708.000	PER DIEM	ROBERT PADGET PC PER DIEM 5-10-10	0	34508	05/17/2010	80.00
101-400-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	34423	05/17/2010	534.71
101-400-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	20663	34401	05/17/2010	16.65
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	20663	34401	05/17/2010	64.04
101-400-811.100	W/C	MML WORKERS COMP FUND WORKER'S COMP PREMIUM	0	34379	05/17/2010	456.40
101-400-860.000	EDUCATION	MICHIGAN ASSN OF PLANNING 2010 INSTITUTE	0	34501	05/17/2010	115.00

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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: PLANNING							
	101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	692066	05/17/2010	540.00
	101-400-958.000	DUE	MICHIGAN ASSN OF PLANNING ANNUAL MEMBERSHIP	0	34404	05/17/2010	60.00

Total PLANNING							2,606.80
Dept: CODE ENFORCEMENT							
	101-412-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	34423	05/17/2010	-343.77
	101-412-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	20663	34401	05/17/2010	1.85
	101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	20663	34401	05/17/2010	7.12
	101-412-811.100	W/C	MML WORKERS COMP FUND WORKER'S COMP PREMIUM	0	34379	05/17/2010	23.67

Total CODE ENFORCEMENT							-311.13
Dept: EMERGENCY PREPAREDNESS							
	101-426-920.000	UTILITIES	DTE UTILITIES	0	34417	05/17/2010	19.80

Total EMERGENCY PREPAREDNESS							19.80
Dept: SEWER AND WATER							
	101-536-708.000	PER DIEM	FRED MADLEY UTILITIES PER DIEM 5-10-10	0	34509	05/17/2010	75.00
	101-536-708.000	PER DIEM	MARK SWEATMAN UTILITIES PER DIEM 5-10-10	0	34510	05/17/2010	75.00
	101-536-708.000	PER DIEM	FRANK GRAPENTIEN UTILITIES PER DIEM 5-10-10	0	34511	05/17/2010	75.00
	101-536-708.000	PER DIEM	CHARLES MORAN UTILITIES PER DIEM 5-10-10	0	34512	05/17/2010	75.00
	101-536-708.000	PER DIEM	GREG SONNANSTINE UTILITIES PER DIEM 5-10-10	0	34513	05/17/2010	75.00

Total SEWER AND WATER							375.00

Fund Total							60,691.05
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
	212-000-804.000	CONTRACTED	STATE OF MICHIGAN ALCOHOL COMPLIANCE CHECKS	0	551-334150	05/17/2010	4,836.52

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	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
					Total		4,836.52
						Fund Total	4,836.52
Fund: BUILDING DEPARTMENT FUND							
Dept:							
249-000-716.000	HOSP INS		LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	34423	05/17/2010	-2,050.96
					Total		-2,050.96
						Fund Total	-2,050.96
Fund: MUNICIPAL WATER FUND							
Dept:							
405-000-999.395	TRAN OUT		WATER DEBT SERVICE FUND INSTALLMENT TRANSFER	0	34495	05/17/2010	5,223.29
					Total		5,223.29
						Fund Total	5,223.29
Fund: SEWER FUND							
Dept:							
590-000-033.300	PROP OWNER		CRAMPTON ELECTRIC COMPANY 9325 LEXFORD	0	108313	05/17/2010	377.53
590-000-671.000	OTHR REV		PARKS TITLE REFUND- SEWER OVERPAYMENT	20659	34392	04/30/2010	434.50
					Total		812.03
Dept: ADMINISTRATION							
590-537-818.000	CONSULTING		PFEFFER HANNIFORD PALKA QUARTERLY SEWER REPORTS	0	17880	05/17/2010	1,140.00
590-537-826.100	COMPUT SPT		COMCAST INTERNET	0		05/17/2010	59.41
					Total ADMINISTRATION		1,199.41
Dept: OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES		USA BLUEBOOK SUPPLIES	0	126080	05/17/2010	44.83

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	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER FUND							
	Dept: OPERATION AND MAINTENANCE						
	590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES	0		05/07/2010	73.63
			SUPPLIES		34414		
	590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY	0		05/17/2010	12.00
			SUPPLIES		81475815		
	590-540-727.000	SUPPLIES	ACO HARDWARE	0		05/17/2010	32.44
			SUPPLIES		34461		
	590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES	0		05/17/2010	658.94
			SUPPLIES		269139		
	590-540-727.000	SUPPLIES	ROLISON PRO HARDWARE	0		05/17/2010	36.00
			SUPPLIES		100238		
	590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY	0		05/17/2010	7.00
			SUPPLIES		52169400		
	590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES	0		05/17/2010	16,013.92
			O & M WWTP- MAY 2010		5008		
	590-540-853.000	TELEPHONE	PAETEC	20656		04/23/2010	93.76
			TELEPHONE		690504		
	590-540-920.000	UTILITIES	DTE	20655		04/23/2010	47.08
			UTILITIES		34371		
	590-540-920.000	UTILITIES	CONSUMERS ENERGY	20657		04/23/2010	413.30
			UTILITIES		34373		
	590-540-920.000	UTILITIES	DTE	20658		04/23/2010	1,258.95
			UTILITIES		34374		
	590-540-920.000	UTILITIES	DTE ENERGY	0		05/17/2010	5,980.09
			UTILITIES		1670896		
	590-540-920.000	UTILITIES	DTE	0		05/17/2010	356.93
			UTILITIES		34417		
	590-540-931.000	EQUIPT M&R	FIRE SYSTEMS OF MICHIGAN, INC	0		05/17/2010	85.60
			FIRE EXTINGUISHER INSPECTION		118062		
	590-540-932.000	GRNDS M&R	B & N LAWN INC	0		05/17/2010	150.00
			SPRING CLEAN UP		466		
	590-540-932.000	GRNDS M&R	B & N LAWN INC	0		05/17/2010	342.85
			1ST OF 7 PAYMENTS		478		
	590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		05/17/2010	90.50
			RUBBISH REMOVAL-WWTP		3789281-1389-3		
	590-540-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		05/17/2010	952.50
			6 OF 6 PMTS SNOW REMOVAL				
	590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES	0		05/17/2010	2,391.97
			SUPPLIES		119007		

Total OPERATION AND MAINTENANCE							29,042.29

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	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER FUND							
						Fund Total	31,053.73
Fund: TRUST AND AGENCY FUND							
Dept:							
	701-000-284.270	THURSTON	RICHARD THURSTON REFUND COMP DEP # 270	0	34452	05/17/2010	500.00
	701-000-284.290	DEBURIE	HENRY DEBURIE REFUND COMP DEP # 290	0	34454	05/17/2010	500.00
	701-000-284.298	CRANE CONS	CRANE CONSTRUCTION INC. REFUND COMP DEP # 298	0	34455	05/17/2010	500.00
	701-000-284.303	OSPREY	OSPREY CONSTRUCTION REFUND COMP DEP # 303	0	34453	05/17/2010	500.00
						Total	2,000.00
						Fund Total	2,000.00
Fund: CONSTRUCTION ESCROW							
Dept:							
	793-000-224.926	DUE TO GRA	GRAND HILTON DEVELOPMENT LLC REFUND- REDUCTION IN ESCROW	0	34479	05/17/2010	11,044.00
						Total	11,044.00
						Fund Total	11,044.00
Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD							
	812-031-967.000	PRJCT COST	K B ROAD GRADING ROAD GRADING/CHLORIDE-PARKLAWN	0	4238	05/17/2010	955.00
						Total PARKLAWN SAD	955.00
Dept: LINK ROAD MAINTENANCE							
	812-038-967.000	PRJCT COST	K B ROAD GRADING GRADING/GRAVEL- LINK SAD	0	4232	05/17/2010	1,400.00
						Total LINK ROAD MAINTENANCE	1,400.00
Dept: TRACEY LANE SAD							
	812-039-967.000	PRJCT COST	K B ROAD GRADING ROAD GRADING- TRACEY LN	0	4221	05/17/2010	650.00
						Total TRACEY LANE SAD	650.00

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	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SAD ROAD MAINTENANCE							
Dept: BIRCHCREST							
	812-054-967.000	PRJCT COST	K B ROAD GRADING GRADING/GRAVEL- BIRCHCREST	0	4236	05/17/2010	2,285.00

Total BIRCHCREST							2,285.00

						Fund Total	5,290.00
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
	865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20653	1669395	04/23/2010	561.27

Total COUNTRY CLUB ANNEX LT							561.27
Dept: DONALD DRIVE LIGHT							
	865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20653	1669395	04/23/2010	15.52

Total DONALD DRIVE LIGHT							15.52
Dept: BRANDYWINE FARMS LIGHT							
	865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20653	1669395	04/23/2010	54.27

Total BRANDYWINE FARMS LIGHT							54.27
Dept: HARVEST HILLS LIGHTS							
	865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20653	1669395	04/23/2010	54.27

Total HARVEST HILLS LIGHTS							54.27
Dept: GREENFIELD POINTE LIGHTS							
	865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20653	1669395	04/23/2010	54.27

Total GREENFIELD POINTE LIGHTS							54.27
Dept: BRIGHTON GARDENS							
	865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20653	1669395	04/23/2010	62.07

Total BRIGHTON GARDENS							62.07
Dept: EAGLE HEIGHTS							
	865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20653	1669395	04/23/2010	29.26

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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: EAGLE HEIGHTS							
					Total EAGLE HEIGHTS		29.26
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG	DTE ENERGY	20653	1669395	04/23/2010		62.07
		STREETLIGHTS					
					Total GREENFIELD SHORES 1-2-3-4 LOP		62.07
Dept: DE MARIA LIGHTS							
865-078-921.000	ST LTG	DTE ENERGY	20653	1669395	04/23/2010		29.26
		STREETLIGHTS					
					Total DE MARIA LIGHTS		29.26
Dept: RAVENSWOOD LIGHTS							
865-079-921.000	ST LTG	DTE ENERGY	20653	1669395	04/23/2010		58.51
		STREETLIGHTS					
					Total RAVENSWOOD LIGHTS		58.51
Dept: MAPLE RIDGE SUB							
865-080-921.000	ST LTG	DTE ENERGY	20653	1669395	04/23/2010		29.26
		STREETLIGHTS					
					Total MAPLE RIDGE SUB		29.26
Dept: ALGER PINES							
865-081-921.000	ST LTG	DTE ENERGY	20653	1669395	04/23/2010		54.27
		STREETLIGHTS					
					Total ALGER PINES		54.27
Dept: SHENANDOAH							
865-082-921.000	ST LTG	DTE ENERGY	20653	1669395	04/23/2010		56.39
		STREETLIGHTS					
					Total SHENANDOAH		56.39
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000	ST LTG	DTE ENERGY	20653	1669395	04/23/2010		55.65
		STREETLIGHTS					
					Total SHENANDOAH POND HOMEOWNERS		55.65
Dept: OAKS AT BEACH LAKE							
865-085-921.000	ST LTG	DTE ENERGY	20653	1669395	04/23/2010		162.80
		STREETLIGHTS					
					Total OAKS AT BEACH LAKE		162.80

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CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND							
						Fund Total	1,339.14
Fund: MUNICIPAL REFUSE							
Dept: SHENANDOAH							
	871-082-967.000	PRJCT COST	DUNCAN DISPOSAL RUBBISH REMOVAL-SHENANDOAH SAD	0	159973	05/17/2010	1,909.44
					Total SHENANDOAH		1,909.44
Dept: WOODLAND/AIRWAY ASSESSMENT							
	871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL RUBBISH REMOVAL WOODLAND AIR	0	159555	05/17/2010	3,781.40
					Total WOODLAND/AIRWAY ASSESSMENT		3,781.40
					Fund Total		5,690.84
Fund: SAD AQUATICS							
Dept: WOODLAND LAKE AQUATIC							
	880-550-967.000	PRJCT COST	ANITA GRAPENTIEN REIMBURSE OWL EXPENSES	0	34497	05/17/2010	460.78
					Total WOODLAND LAKE AQUATIC		460.78
					Fund Total		460.78
					Grand Total		125,578.39