BRIGHTON TOWNSHIP
9/15/2008
ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	$80,393.61
BUILDING DEPARTMENT	$6,981.56
MUNICIPAL WATER	$60,822.23
SEWER O & M	$62,798.41
SEWER DEBT SERVICE	$1,759,756.54
CONTRUCTION ESCROW	$4,641.50
SAD ROAD MAINTENANCE-Parklawn, Highslope, Birchcrest, Granada...	$4,140.22
STREETLIGHTS	$1,170.80
MUNICIPAL REFUSE- Shenandoah, Woodland Airway , Ravenswood	$12,204.10
SAD AQUATICS- OWL, Clark Lk	$10,622.19

TOTAL ACCOUNTS PAYABLE TO APPROVE **$2,003,531.16**

VENDOR APPROVAL SUMMARY REPORT
BOT 9-15-08

Date: 09/11/2008
Time: 10:49am

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEB HOSTING/MAINTENANCE	285.00	0.00
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	25.00	0.00
ACO HARDWARE	ACO	SUPPLIES	27.78	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL FIREHALL	105.11	0.00
AQUA-WEED CONTROL, INC.	AQUA	TREATMENT # 8 WOODLAND LK	9,094.00	0.00
ARBOR SPRINGS WATER CO.,INC.	ARBOR SP	SUPPLIES	46.50	0.00
B & N LAWN	B&N	4TH OF 7 PAYMENTS LAWN MAINT	1,375.71	0.00
BEARING SERVICE, INC	BEARING	BALL BEARINGS	658.92	0.00
MICHAEL BOVEN	BOVEN	SUPPLIES	7.50	0.00
CONRAD BOWMAN	BOWMAN	SUPPLIES	19.86	0.00
BRIGHTON COMMUNITY EDUCATION	BR COMM ED	ELECTION OVERTIME- SPENCER	58.34	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	INTERFUND- INT	1,662.31	0.00
BUILDING AUTHORITY	BLDG AUTH	INSTALLMENT TRANSFER	6,576.77	0.00
BUILDING DEPARTMENT	BUILDING D	INTERFUND TRANS DUE TO/FROM	13.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	BUSINESS CARDS- MORSE	428.36	0.00
CALME ELECTRICAL	CALME	INSPECTIONS- ELECTRICAL	0.00	1,274.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	SUPPLIES	117.64	0.00
CHASE CARD SERVICES	CHASE	MERS CONFERENCE	0.00	370.00
CHET'S RENT-ALL	CHET'S	PLANT IMPROV- EQUIPMENT RENTAL	383.76	0.00
CHRIS'S TREE SERVICE	CHRIS'S	CLEAR DAM AREA- WOODLAND LK	1,500.00	0.00
CITY ELECTRIC SUPPLY CO	CITY ELECT	SUPPLIES	110.84	0.00
COMCAST	COMCAST	INTERNET/CABLE	0.00	123.13
CONSTRUCTION ESCROW	CONSTRU	INTERFUND DUE TO/FROM TRANS	193.95	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES- WWTP	0.00	175.11
DTE	DTE	UTILITIES	309.25	2,645.99
DTE ENERGY	DTE ENERGY	STREETLIGHTS	0.00	7,434.44
DUBOIS-COOPER ASSOCIATES	DUBOIS	ALARM BOARDS	3,300.67	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH- WOOD AIRWAY SAD	5,472.10	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	117.00	0.00
ESSENTIAL PERSONNEL, INC	ESSENTIAL	TEMPORARY SERVICES	1,808.40	0.00
EXXON MOBIL	EXXON	FUEL	0.00	348.96
FIDLAR COMPANIES	FIDLAR CO	MINUTE BOOK, FILLER PAGES	150.46	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL- COLLETT DUMP	11,991.05	0.00
GENPOWER PRODUCTS INC	GENPOWER	GENERATOR SERVICE	485.40	0.00
GRAND TRAVERSE RESORT	GRAND TRAV	MERS CONF LODGING- HARMON	549.80	0.00
ANITA GRAPENTIEN	GRAPENTIEN	REIMBURSE- OWL EXPENSES	19.41	0.00
GERALDINE HARMON	HARMON	MILEAGE	47.06	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	7,466.10	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	295.40
I.T. RIGHT	I T RIGHT	FORMATTER BOARD DESIGN JET 800	625.00	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	O & M WWTP- SEPTEMBER 2008	17,963.95	0.00
JMM LLC	MARR	INSPECTIONS- MECHANICAL	0.00	1,498.70
K B ROAD GRADING	K B	CHLORIDE- PARKLAWN	450.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	1,818.98	0.00
GAIL KOEPPEN	KOEPPEN	MILEAGE	48.25	0.00
KONICA MINOLTA ALBIN	ALBIN	COPIER METER CHARGE	57.66	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
LEPPEK LANDSCAPE	LEPPEK LAN	LANDSCAPING FIREHALL	650.00	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY	0.00	622.99
LIVINGSTON COUNTY TREASURER	LIV CTY DR	REFUNDED SEWER BOND PAYMENT	0.00	1,759,712.51
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACK	49.15	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	550.00	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	231.30	0.00
MCMASTER-CARR SUPPLY CO	MCMASTER	SUPPLIES	155.36	0.00
MICHIGAN ASSN OF PLANNING	MI ASSN P	ONE DAY CONFERENCE	210.00	0.00
LEAGUE EMPLOYEE BENEFIT SERVIC	BCBS	BLUE CROSS	13,898.57	0.00
MICHIGAN MUNICIPAL LEAGUE	MI MUN LEA	ANNUAL FEE- LIMITED ASSOC MEMB	150.00	0.00
MICHIGAN MUNICIPAL RISK	MI MUN RIS	LIABILITY INS- 25%	13,333.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINTENANCE	194.13	0.00
MONROE'S RUBBISH REMOVAL	MONROE'S	RAVENSWOOD RUBBISH SAD	6,732.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	ENGINEERING SERVICES	77,443.09	0.00
ORKIN	ORKIN	EXTERMINATOR	59.87	0.00
PAETEC	PAETEC	TELEPHONE	0.00	672.38
PAYLESS PAVING	PAYLESS	PAVE APRON BIRCHCREST	3,690.00	0.00
PFEFFER HANNIFORD PALKA	PFEFFER	QUARTERLY SEWER REPORTS	1,520.00	0.00
PITNEY BOWES INC.	PITNEY	POSTAGE METER RENTAL	0.00	525.00
PRINTING SYSTEMS	PRINTING S	AV APPLICATIONS	53.28	0.00

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
PVS TECHNOLOGIES, INC.	PVS	SUPPLIES	4,586.15	0.00
QUILL CORPORATION	QUILL	SUPPLIES	865.98	0.00
H W RUDOLPH	RUDOLPH	INSPECTIONS	0.00	960.00
SEWER RESERVE FUND	SEW RES	TRANS TO RESERVE FUND	17,500.00	0.00
UIS PROGRAMMABLE SERVICES	UIS PROGRA	PUMP # 2 & 3 SERVICES	386.75	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	158.05	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	236.10	0.00
JOHN WANKO	WANKO	REFUND SP 0802 CANCELLED	2,300.00	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL- WWTP	213.45	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFER	5,475.73	0.00
LUCILLE M. WEAIRE	WEAIRE	MILEAGE	19.70	0.00
		Grand Total:	226,872.55	1,776,658.61

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept:						
101-000-214.793	DUE TO CON	CONSTRUCTION ESCROW INTERFUND DUE TO/FROM TRANS	0	31198	09/04/2008	193.95
101-000-609.000	PLAN FEES	JOHN WANKO REFUND SP 0802 CANCELLED	0	SP 0802	04/24/2008	2,300.00
				Total		2,493.95
Dept: LEGISLATIVE-TWSP BOARD						
101-101-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	17949	31139	08/29/2008	31.00
101-101-854.000	COMMUNICAT	COMCAST INTERNET/CABLE	17942	31119	08/28/2008	64.04
101-101-854.000	COMMUNICAT	3 SIXTY INTERACTIVE WEB HOSTING/MAINTENANCE	0	1002998	08/25/2008	285.00
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	656372	08/31/2008	140.00
101-101-958.000	DUE	MICHIGAN MUNICIPAL LEAGUE ANNUAL FEE- LIMITED ASSOC MEMB	0	31230	09/02/2008	150.00
				Total LEGISLATIVE-TWSP BOARD		670.04
Dept: SUPERVISOR						
101-171-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	31231	09/03/2008	1,214.42
101-171-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	17949	31139	08/29/2008	15.50
101-171-719.000	Disability	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	17949	31139	08/29/2008	17.67
				Total SUPERVISOR		1,247.59
Dept: ADMINISTRATION-MANAGER						
101-172-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	17949	31139	08/29/2008	7.75
101-172-719.000	Disability	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	17949	31139	08/29/2008	17.67
				Total ADMINISTRATION-MANAGER		25.42
Dept: ELECTIONS						
101-191-714.000	ELEC WORK	BRIGHTON COMMUNITY EDUCATION ELECTION OVERTIME- HILTON	0	31202	08/22/2008	21.65
101-191-714.000	ELEC WORK	BRIGHTON COMMUNITY EDUCATION ELECTION OVERTIME- SPENCER	0	31203	08/22/2008	36.69
101-191-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	31231	09/03/2008	761.05

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: ELECTIONS						
101-191-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	17949	31139	08/29/2008	3.89
101-191-719.000	Disability	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	17949	31139	08/29/2008	8.07
101-191-727.000	SUPPLIES	PRINTING SYSTEMS AV APPLICATIONS	0	55126	08/19/2008	53.28
				Total ELECTIONS		884.63
Dept: ASSESSOR						
101-209-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	31231	09/03/2008	1,457.35
101-209-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	17949	31139	08/29/2008	31.00
101-209-719.000	Disability	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	17949	31139	08/29/2008	111.82
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	32261075	08/11/2008	441.50
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	33273793	08/18/2008	441.50
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	34270553	08/25/2008	441.50
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	35266985	09/01/2008	494.48
101-209-861.000	GAS & OIL	EXXON MOBIL FUEL	17947	17296733	08/10/2008	43.06
				Total ASSESSOR		3,462.21
Dept: TOWNSHIP CLERK						
101-215-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	31231	09/03/2008	3,907.79
101-215-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	17949	31139	08/29/2008	27.13
101-215-719.000	Disability	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	17949	31139	08/29/2008	73.95
101-215-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	9366060	08/12/2008	14.98
101-215-727.000	SUPPLIES	FIDLAR COMPANIES MINUTE BOOK, FILLER PAGES	0	DD03782-IN	08/31/2008	150.46
101-215-860.000	EDUCATION	CHASE CARD SERVICES MERS CONFERENCE	17941	31116	07/30/2008	185.00
101-215-860.000	EDUCATION	GRAND TRAVERSE RESORT MERS CONFERENCE LODGING-MIRAS	0	31194	09/03/2008	274.90

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: TOWNSHIP CLERK						
101-215-873.000	MILES	LUCILLE M. WEAIRE MILEAGE	0	31163	08/28/2008	19.70
				Total TOWNSHIP CLERK		4,653.91
Dept: TREASURER						
101-253-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	31231	09/03/2008	2,671.77
101-253-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	17949	31139	08/29/2008	23.25
101-253-719.000	Disability	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	17949	31139	08/29/2008	37.86
101-253-727.000	SUPPLIES	QUILL CORPORATION TONER	0	9377085	08/06/2008	59.38
101-253-826.010	TEMP EMPLO	ESSENTIAL PERSONNEL, INC TEMPORARY SERVICES	0	3101000193044	08/15/2008	602.80
101-253-826.010	TEMP EMPLO	ESSENTIAL PERSONNEL, INC TEMPORARY SERVICES	0	310-100-0193-045	08/17/2008	602.80
101-253-826.010	TEMP EMPLO	ESSENTIAL PERSONNEL, INC TEMPORARY SERVICES	0	3101000193047	09/05/2008	602.80
101-253-860.000	EDUCATION	CHASE CARD SERVICES MERS CONFERENCE	17941	31116	07/30/2008	185.00
101-253-860.000	EDUCATION	GRAND TRAVERSE RESORT MERS CONF LODGING- HARMON	0	31195	09/04/2008	274.90
101-253-873.000	MILES	GAIL KOEPPEN MILEAGE	0	31138	08/26/2008	48.25
101-253-873.000	MILES	GERALDINE HARMON MILEAGE	0	31165	09/02/2008	47.06
				Total TREASURER		5,155.87
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO.,INC. SUPPLIES	0	1061080	08/28/2008	23.00
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO.,INC. SUPPLIES	0	1058172	08/14/2008	11.50
101-265-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC ENVELOPES	0	199212	08/13/2008	353.67
101-265-727.000	SUPPLIES	CARTRIDGE WORLD- BRIGHTON SUPPLIES	0	138782	08/18/2008	117.64
101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY SUPPLIES	0	56271	08/20/2008	231.30
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	9366060	08/12/2008	13.98

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	9468283	08/15/2008	92.67
101-265-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	17953	31160	08/21/2008	14.51
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	9602000	08/21/2008	30.72
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	9616948	08/21/2008	69.28
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	9736542	08/27/2008	41.28
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	9681060	08/25/2008	219.95
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	9932128	09/04/2008	148.54
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES- CREDIT	0	CM356913	09/03/2008	-15.29
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	9889916	09/03/2008	22.49
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO.,INC. SUPPLIES	0	1063087	09/04/2008	12.00
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	0	26285159	09/01/2008	78.45
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	0	26276157	08/18/2008	79.60
101-265-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	17943	31120	08/12/2008	90.90
101-265-920.000	UTILITIES	DTE UTILITIES	17945	31123	08/15/2008	1,172.31
101-265-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17946	1436146	08/15/2008	290.91
101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE	0	158	08/31/2008	420.00
101-265-931.000	EQUIPT M&R	GENPOWER PRODUCTS INC GENERATOR SERVICE	0	50189	08/04/2008	485.40
101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL	0	3605431-1389-6	09/01/2008	108.60
101-265-932.000	GRNDS M&R	B & N LAWN 4TH OF 7 PAYMENTS LAWN MAINT	0	397	08/28/2008	288.57
101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER CHARGEBACK	0	31205	09/04/2008	49.15
				Total TOWNSHIP HALL/GROUNDS		4,451.13

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	B & N LAWN 4TH OF 7 PAYMENTS LAWN MAINT	0	397	08/28/2008	462.86
				Total CEMETERY		462.86
Dept: OTHER CHARGES & SERVICES						
101-299-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK LIABILITY INS- 25%	0	31142	08/29/2008	6,666.50
101-299-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH LEGAL- COLLETT DUMP	0	516277	07/07/2008	11,991.05
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	082437	09/03/2008	300.00
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	082436	09/03/2008	4,430.35
101-299-853.000	TELEPHONE	PAETEC TELEPHONE	17950	5858827	08/20/2008	581.09
101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	0	1902412199	08/26/2008	196.75
101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER MAINTENANCE	0	321800	08/20/2008	116.17
101-299-931.000	EQUIPT M&R	QUILL CORPORATION RICOH DRUM 1515	0	9587356	08/20/2008	168.00
101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER MAINTENANCE	0	323903	09/05/2008	41.17
101-299-931.000	EQUIPT M&R	I.T. RIGHT FORMATTER BOARD DESIGN JET 800	0	4066	09/03/2008	625.00
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER CHARGE	0	185709	08/29/2008	57.66
101-299-940.000	EQPMT RNTL	PITNEY BOWES INC. POSTAGE METER RENTAL	17951	6382296-AU08	08/13/2008	525.00
				Total OTHER CHARGES & SERVICES		25,698.74
Dept: FIRE DEPARTMENT						
101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17946	1436146	08/15/2008	19.23
101-336-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	39635313	08/12/2008	59.87
101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE	0	158	08/31/2008	420.00
101-336-932.000	GRNDS M&R	LEPPEK LANDSCAPE LANDSCAPING FIREHALL	0	387	08/28/2008	650.00
101-336-932.000	GRNDS M&R	ALLIED WASTE SERVICES # 237 RUBBISH REMOVAL FIREHALL	0	0253-011936987	08/25/2008	105.11

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 4TH OF 7 PAYMENTS LAWN MAINT	0	397	08/28/2008	278.57
				Total FIRE DEPARTMENT		1,532.78
Dept: PLANNING						
101-400-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	31231	09/03/2008	1,700.23
101-400-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	17949	31139	08/29/2008	18.60
101-400-719.000	Disability	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	17949	31139	08/29/2008	71.98
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC POWER HOUSE GYM- REU REVIEW	0	123025	08/07/2008	1,447.50
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC HARLEY DAVIDSON- PRE APP	0	123028	08/07/2008	100.00
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC CARQUEST AUTO PARTS- SP	0	123026	08/07/2008	1,900.00
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC GRAND HILTON WAKELAND- CP	0	123022	08/07/2008	14,252.09
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC ENGINEERING	0	122606	07/01/2008	1,687.50
101-400-860.000	EDUCATION	MICHIGAN ASSN OF PLANNING ONE DAY CONFERENCE	0	31210	09/10/2008	210.00
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	656372	08/31/2008	410.00
				Total PLANNING		21,797.90
Dept: CODE ENFORCEMENT						
101-412-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	31231	09/03/2008	303.61
101-412-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	17949	31139	08/29/2008	3.87
101-412-719.000	Disability	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	17949	31139	08/29/2008	12.18
				Total CODE ENFORCEMENT		319.66
Dept: EMERGENCY PREPAREDNESS						
101-426-920.000	UTILITIES	DTE UTILITIES	17945	31123	08/15/2008	26.40
				Total EMERGENCY PREPAREDNESS		26.40
Dept: SEWER AND WATER						

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: SEWER AND WATER						
101-536-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC EPA STAG APP	0	123018	08/07/2008	933.75
				Total SEWER AND WATER		933.75
Dept: TRANSFERS						
101-999-955.369	TRANS OUT	BUILDING AUTHORITY INSTALLMENT TRANSFER	0	31112	08/28/2008	6,576.77
				Total TRANSFERS		6,576.77
					Fund Total	80,393.61
Fund: BUILDING DEPARTMENT FUND						
Dept:						
249-000-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	31231	09/03/2008	1,882.35
249-000-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	17949	31139	08/29/2008	24.00
249-000-719.000	Disability	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	17949	31139	08/29/2008	85.80
249-000-721.000	ELEC INSP	CALME ELECTRICAL INSPECTIONS- ELECTRICAL	17940	31114	08/25/2008	1,274.00
249-000-722.000	PLMB INSP	JMM LLC INSPECTIONS-PLUMBING	17948	31133	08/25/2008	438.90
249-000-723.000	MECH INSP	JMM LLC INSPECTIONS- MECHANICAL	17948	31134	08/25/2008	1,059.80
249-000-725.000	BLDG OFF	H W RUDOLPH INSPECTIONS	17952	31159	08/26/2008	960.00
249-000-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC BUSINESS CARDS- MORSE	0	199526	08/29/2008	74.69
249-000-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK LIABILITY INS- 25%	0	31142	08/29/2008	799.98
249-000-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	0	1902412199	08/26/2008	39.35
249-000-861.000	GAS & OIL	EXXON MOBIL FUEL	17947	17296733	08/10/2008	305.90
249-000-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER MAINTENANCE	0	323903	09/05/2008	36.79
				Total		6,981.56

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: BUILDING DEPARTMENT FUND						
					Fund Total	6,981.56
Fund: MUNICIPAL WATER FUND						
Dept:						
405-000-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC ENGINEERING SERVICES	0	122605	07/01/2008	19,022.75
405-000-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC ENGINEERING SERVICES	0	123020	08/07/2008	3,185.00
405-000-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC ENGINEERING SERVICES	0	123019	08/07/2008	30,286.00
405-000-827.000	LEGAL	DYKEMA GOSSETT PLLC LEGAL SERVICES	0	1231277	08/25/2008	117.00
405-000-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	082436	09/03/2008	2,735.75
405-000-999.395	TRAN OUT	WATER DEBT SERVICE FUND INSTALLMENT TRANSFER	0	31177	09/01/2008	5,475.73
				Total		60,822.23
					Fund Total	60,822.23
Fund: SEWER FUND						
Dept:						
590-000-033.300	PROP OWNER	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES JULY 2008- WWTP	0	3802	08/28/2008	132.09
590-000-214.000	DT G/F	BRIGHTON TOWNSHIP INTERFUND- POSTAGE	0	31196	09/04/2008	597.09
				Total		729.18
Dept: ADMINISTRATION						
590-537-818.000	CONSULTING	PFEFFER HANNIFORD PALKA QUARTERLY SEWER REPORTS	0	8989	05/08/2008	1,520.00
590-537-826.100	COMPUT SPT	COMCAST INTERNET	17942	31118	08/07/2008	59.09
590-537-961.000	ADMIN FEE	BRIGHTON TOWNSHIP SEWER QUARTERLY ADMIN	0	31110	08/28/2008	1,065.00
				Total ADMINISTRATION		2,644.09
Dept: OPERATION AND MAINTENANCE						
590-540-727.000	SUPPLIES	MICHAEL BOVEN SUPPLIES	0	31111	08/19/2008	7.50

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SEWER FUND						
Dept: OPERATION AND MAINTENANCE						
590-540-727.000	SUPPLIES	MCMASTER-CARR SUPPLY CO SUPPLIES	0	96596038	08/19/2008	155.36
590-540-727.000	SUPPLIES	PVS TECHNOLOGIES, INC. SUPPLIES	0	132155	08/12/2008	4,586.15
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	17953	31160	08/21/2008	163.89
590-540-727.000	SUPPLIES	CONRAD BOWMAN SUPPLIES	0	31162	09/02/2008	19.86
590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY SUPPLIES	0	80655021	08/14/2008	18.00
590-540-727.000	SUPPLIES	ACO HARDWARE SUPPLIES	0	044400105396	08/25/2008	27.78
590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY SUPPLIES	0	50823765	08/31/2008	7.00
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES JULY 2008- WWTP	0	3802	08/28/2008	1,773.91
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES O & M WWTP- SEPTEMBER 2008	0	3815	09/02/2008	16,013.92
590-540-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK LIABILITY INS- 25%	0	31142	08/29/2008	5,866.52
590-540-853.000	TELEPHONE	PAETEC TELEPHONE	17950	5858827	08/20/2008	91.29
590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES- WWTP	17943	31121	08/15/2008	84.21
590-540-920.000	UTILITIES	DTE ENERGY UTILITIES- WWTP	17944	31122	08/20/2008	5,953.50
590-540-920.000	UTILITIES	DTE UTILITIES	17945	31123	08/15/2008	1,438.50
590-540-920.000	UTILITIES	DTE UTILITIES	0	31193	08/29/2008	221.63
590-540-920.000	UTILITIES	DTE UTILITIES	0	31224	09/02/2008	87.62
590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL- WWTP	0	3605430-1389-8	09/01/2008	104.85
590-540-932.000	GRNDS M&R	B & N LAWN 4TH OF 7 PAYMENTS LAWN MAINT	0	397	08/28/2008	345.71
590-540-936.000	SYST MAINT	CITY ELECTRIC SUPPLY CO SUPPLIES	0	BRI/010906	08/13/2008	110.84
590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES SUPPLIES	0	102394	08/21/2008	2,594.35
590-540-936.000	SYST MAINT	HOME DEPOT CREDIT SERVICES SUPPLIES	17953	31160	08/21/2008	117.00

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SEWER FUND						
Dept: OPERATION AND MAINTENANCE						
590-540-936.000	SYST MAINT	UIS PROGRAMMABLE SERVICES	0		08/19/2008	386.75
		PUMP # 2 & 3 SERVICES		530333088		
590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES	0		09/03/2008	706.32
		ALARM BOARDS		102476		
590-540-936.000	SYST MAINT	BEARING SERVICE, INC	0		09/03/2008	658.92
		BALL BEARINGS		1306858-00		
590-540-968.100	TRAN RESER	SEWER RESERVE FUND	0		09/03/2008	17,500.00
		TRANS TO RESERVE FUND		31172		
				Total OPERATION AND MAINTENANCE		59,041.38
Dept: CAPITAL OUTLAY						
590-900-970.000	CAP OUTLAY	CHET'S RENT-ALL	0		09/10/2008	214.78
		PLANT IMPROV- EQUIPMENT RENTAL		9020207		
590-900-970.000	CAP OUTLAY	CHET'S RENT-ALL	0		09/03/2008	13.20
		PLANT IMPROV- EQUIPMENT RENTAL		9020263		
590-900-974.000	CAP IMP	CHET'S RENT-ALL	0		09/02/2008	155.78
		PLANT IMPROV- EQUIPMENT RENTAL		9020257		
				Total CAPITAL OUTLAY		383.76
					Fund Total	62,798.41
Fund: SEWER DEBT SERVICE						
Dept:						
592-000-084.900	DUE FR CTY	LIVINGSTON COUNTY TREASURER	17955		09/05/2008	-8,000.00
		ORIG SEWER BOND PAYMENT		31200		
592-000-084.900	DUE FR CTY	LIVINGSTON COUNTY TREASURER	17954		09/05/2008	-200,000.00
		REFUNDED SEWER BOND PAYMENT		31201		
592-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES	0		08/28/2008	44.03
		EXTRA SERVICES JULY 2008- WWTP		3802		
592-000-250.000	BONDS PAYB	LIVINGSTON COUNTY TREASURER	17955		09/05/2008	1,475,000.00
		ORIG SEWER BOND PAYMENT		31200		
592-000-250.000	BONDS PAYB	LIVINGSTON COUNTY TREASURER	17954		09/05/2008	35,000.00
		REFUNDED SEWER BOND PAYMENT		31201		
				Total		1,302,044.03
Dept: DEBT SERVICE						
592-905-999.002	BD PMT INT	LIVINGSTON COUNTY TREASURER	17955		09/05/2008	75,862.51
		ORIG SEWER BOND PAYMENT		31200		
592-905-999.002	BD PMT INT	LIVINGSTON COUNTY TREASURER	17954		09/05/2008	381,600.00
		REFUNDED SEWER BOND PAYMENT		31201		

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Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SEWER DEBT SERVICE						
Dept: DEBT SERVICE						
592-905-999.003	Agnt Fee	LIVINGSTON COUNTY TREASURER ORIG SEWER BOND PAYMENT	17955	31200	09/05/2008	137.50
592-905-999.003	Agnt Fee	LIVINGSTON COUNTY TREASURER REFUNDED SEWER BOND PAYMENT	17954	31201	09/05/2008	112.50
				Total DEBT SERVICE		457,712.51
					Fund Total	1,759,756.54
Fund: CONSTRUCTION ESCROW						
Dept:						
793-000-214.249	DUE TO BUI	BUILDING DEPARTMENT INTERFUND TRANS DUE TO/FROM	0	31199	09/04/2008	13.00
793-000-224.916	DUE TO HAR	ORCHARD, HILTZ & MCCLIMENT INC HOLMES OFFICE BLDG- CLOSEOUT	0	123024	08/07/2008	809.25
793-000-224.917	SLOVENE AM	ORCHARD, HILTZ & MCCLIMENT INC SARA CLUB- INSP	0	123016	08/07/2008	810.00
793-000-224.919	DUE TO MYS	ORCHARD, HILTZ & MCCLIMENT INC MYSTIC HILLS- INSP	0	123015	08/07/2008	133.50
793-000-224.920	DUETO GROU	ORCHARD, HILTZ & MCCLIMENT INC CAMP BOW WOW 2 - INSP	0	123023	08/07/2008	1,188.50
793-000-224.922	DUE TO BRI	ORCHARD, HILTZ & MCCLIMENT INC BRIGHTON GATE COMMONS WATER	0	123027	08/07/2008	980.00
793-000-224.923	DUE TO ST	ORCHARD, HILTZ & MCCLIMENT INC ST MARY MAGDALEN- INSP	0	123017	08/07/2008	707.25
				Total		4,641.50
					Fund Total	4,641.50
Fund: SAD ROAD MAINTENANCE						
Dept: PARKLAWN SAD						
812-031-967.000	PRJCT COST	K B ROAD GRADING CHLORIDE- PARKLAWN	0	3604	08/18/2008	450.00
				Total PARKLAWN SAD		450.00
Dept: HIGHSLOPE SAD						
812-034-214.000	DT G/F	BRIGHTON TOWNSHIP INTERFUND- INT	0	31197	09/04/2008	0.06
				Total HIGHSLOPE SAD		0.06
Dept: BIRCHCREST						

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SAD ROAD MAINTENANCE						
Dept: BIRCHCREST						
812-054-967.000	PRJCT COST	PAYLESS PAVING PAVE APRON BIRCHCREST	0	31178	08/18/2008	3,690.00
				Total BIRCHCREST		3,690.00
Dept: GRANADA, CORAL,CORTEZ						
812-058-214.000	DT G/F	BRIGHTON TOWNSHIP INTERFUND- INT	0	31197	09/04/2008	0.16
				Total GRANADA, CORAL,CORTEZ		0.16
					Fund Total	4,140.22
Fund: STREET LIGHTING FUND						
Dept: COUNTRY CLUB ANNEX LT						
865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17946	1436146	08/15/2008	459.22
				Total COUNTRY CLUB ANNEX LT		459.22
Dept: DONALD DRIVE LIGHT						
865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17946	1436146	08/15/2008	14.41
				Total DONALD DRIVE LIGHT		14.41
Dept: BRANDYWINE FARMS LIGHT						
865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17946	1436146	08/15/2008	47.92
				Total BRANDYWINE FARMS LIGHT		47.92
Dept: HARVEST HILLS LIGHTS						
865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17946	1436146	08/15/2008	47.92
				Total HARVEST HILLS LIGHTS		47.92
Dept: GREENFIELD POINTE LIGHTS						
865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17946	1436146	08/15/2008	47.92
				Total GREENFIELD POINTE LIGHTS		47.92
Dept: BRIGHTON GARDENS						
865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17946	1436146	08/15/2008	58.85

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND						
Dept: BRIGHTON GARDENS						
				Total BRIGHTON GARDENS		58.85
Dept: EAGLE HEIGHTS						
865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17946	1436146	08/15/2008	26.02
				Total EAGLE HEIGHTS		26.02
Dept: GREENFIELD SHORES 1-2-3-4 LOP						
865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17946	1436146	08/15/2008	73.56
				Total GREENFIELD SHORES 1-2-3-4 LOP		73.56
Dept: DE MARIA LIGHTS						
865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17946	1436146	08/15/2008	26.02
				Total DE MARIA LIGHTS		26.02
Dept: RAVENSWOOD LIGHTS						
865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17946	1436146	08/15/2008	52.03
				Total RAVENSWOOD LIGHTS		52.03
Dept: MAPLE RIDGE SUB						
865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17946	1436146	08/15/2008	26.02
				Total MAPLE RIDGE SUB		26.02
Dept: ALGER PINES						
865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17946	1436146	08/15/2008	47.92
				Total ALGER PINES		47.92
Dept: SHENANDOAH						
865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17946	1436146	08/15/2008	49.98
				Total SHENANDOAH		49.98
Dept: SHENANDOAH POND HOMEOWNERS						
865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17946	1436146	08/15/2008	49.26
				Total SHENANDOAH POND HOMEOWNERS		49.26

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND						
Dept: OAKS AT BEACH LAKE						
865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	17946	1436146	08/15/2008	143.75
				Total OAKS AT BEACH LAKE		143.75
					Fund Total	1,170.80
Fund: MUNICIPAL REFUSE						
Dept: RAVENSWOOD						
871-056-967.000	PRJCT COST	MONROE'S RUBBISH REMOVAL RAVENSWOOD RUBBISH SAD	0	9125073	08/29/2008	6,732.00
				Total RAVENSWOOD		6,732.00
Dept: SHENANDOAH						
871-082-967.000	PRJCT COST	DUNCAN DISPOSAL RUBBISH SHENANDOAH SAD	0	95825	09/01/2008	1,872.00
				Total SHENANDOAH		1,872.00
Dept: WOODLAND/AIRWAY ASSESSMENT						
871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL RUBBISH- WOOD AIRWAY SAD	0	95360	09/01/2008	3,600.10
				Total WOODLAND/AIRWAY ASSESSMENT		3,600.10
					Fund Total	12,204.10
Fund: SAD AQUATICS						
Dept: CLARK LAKE AQUATICS						
880-107-967.000	PRJCT COST	DTE UTILITIES	17945	31123	08/15/2008	8.78
				Total CLARK LAKE AQUATICS		8.78
Dept: WOODLAND LAKE AQUATIC						
880-550-967.000	PRJCT COST	AQUA-WEED CONTROL, INC. TREATMENTS # 4 & 5- OWL	0	3254	07/03/2008	6,510.00
880-550-967.000	PRJCT COST	AQUA-WEED CONTROL, INC. TREATMENT # 3- OWL	0	3080	06/17/2008	1,050.00
880-550-967.000	PRJCT COST	ANITA GRAPENTIEN REIMBURSE- OWL EXPENSES	0	31132	08/25/2008	19.41
880-550-967.000	PRJCT COST	AQUA-WEED CONTROL, INC. TREATMENT # 8 WOODLAND LK	0	3500	08/27/2008	1,534.00

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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	CHRIS'S TREE SERVICE CLEAR DAM AREA- WOODLAND LK	0	31189	08/27/2008	1,500.00
				Total WOODLAND LAKE AQUATIC		10,613.41
					Fund Total	10,622.19
					Grand Total	2,003,531.16