

BRIGHTON TOWNSHIP

3/7/2011

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$47,431.69
MUNICIPAL WATER	\$27,049.38
SEWER O & M	\$38,241.24
SEWER CAPITAL DEBT	\$362,288.75
T & A COMPLIANCE DEPOSIT	\$500.00
T & A DOG LICENSE	\$1,282.00
CONSTRUCTION ESCROW	\$8,872.50
ROAD MAINTENANCE- Donald/Sturburg, Parklawn,Ridgecrest	\$2,350.00
STREETLIGHTS	\$1,207.02
MUNICIPAL REFUSE	\$11,419.12
AQUATICS-OWL	\$1,468.00

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$502,109.70

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	820.00	0.00
ALAN'S ASPHALT MAINTENANCE INC	ALAN'S	4TH OF 6 SNOW REMOVAL PMTS	2,504.67	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES- WWTP	70.00	0.00
BASIC	BASIC	HRA ANNUAL ADMIN FEE	378.00	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS	0.00	8,633.85
BRIGHTON TOWNSHIP	BRIGHTON T	FEBRUARY DOG LICENSE FEES	14,215.00	0.00
BS&A SOFTWARE, INC	BS & A	ANNUAL SUPPORT-BLDG SYSTEM	1,105.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	PP TAX NOTICES	106.43	0.00
C & E CONSTRUCTION CO	C & E CONS	EMERG REPAIR 5911 FONDA LK	4,170.50	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	SUPPLIES	79.99	0.00
CHALLENGER TECHNOLOGIES, LLC	CHALLENGER	INSTALL SERIAL CABLE SECURITY	338.87	0.00
CHARTER ONE	CHARTER	EDUCATION	0.00	1,594.16
CITY ELECTRIC SUPPLY CO	CITY ELECT	SUPPLIES	94.14	0.00
COMCAST	COMCAST	INTERNET	0.00	192.65
CONSUMERS ENERGY	CONSUMERS	UTILITIES	973.85	741.59
RONALD DOUGHTY	DOUGHT/R	ZBA PER DIEM- 2-23-11	160.00	0.00
DTE	DTE	UTILITIES	3,212.67	196.33
DTE ENERGY	DTE ENERGY	WWTP- UTILITIES	0.00	6,342.54
DUNCAN DISPOSAL	DUNCAN	RUBBISH- SAD- WOOD/AIRWY	11,419.12	0.00
ECONO PRINT	ECONO PRIN	POSTAGE - 2011 ASSESS NOTICES	0.00	3,379.07
EXXON MOBIL	EXXON	FUEL	0.00	34.57
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL= COLLETT DUMP	1,890.00	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM- 2-23-11	80.00	0.00
GREATER BRIGHTON AREA	GREATER BR	STATE OF CHAMBER	30.00	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	43.08	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	6,865.90	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 2-14-11	80.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 2-14-11	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	22.94	0.00
I.T. RIGHT	I T RIGHT	15 FT LAN CABLE	20.00	0.00
K B ROAD GRADING	K B	SNOW PLOWING- DONALD/STURHBURG	1,960.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	2,100.66	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	29.01	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
LAKESIDE SERVICE CO, INC.	LAKESIDE	CREDIT FOR LABOR HOURS	210.00	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY INSURANCE	0.00	612.45
LIVINGSTON COUNTY DRAIN COMMIS	LIV CTY DR	PHASE II IMPLEMENTATION	362.06	0.00
LIVINGSTON COUNTY TREAS ASSN	LIV CO TR	2011 DUES- THEIS	20.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	FEBRUARY DOG LICENSE FEES	355,896.54	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	825.00	0.00
LYNCH & SONS LANDSCAPING	LYNCH &	SNOW PLOWING - RIDGECREST	390.00	0.00
EDMUND MARROSO	MARRO	PROF SERVICE- NOV, DEC, JAN	1,325.00	0.00
MASUD, PATTERSON & SCHUTTER	MASUD	LEGAL SERVICES	336.38	0.00
MATTHEW MCAULIFFE	MCAULIFFE	REFUND COMP DEP \$# 317	125.00	0.00
MCMASTER-CARR SUPPLY CO	MCMASTER	LIGHT BULBS - PLANT	280.31	0.00
MI ASSOC OF TWSP SUPERVISORS	MATS	2011 MEMBERSHIP	100.00	0.00
MI GOVERNMENT FINANCE OFFICERS	MGFOA	2011 SPRING SEMINAR	0.00	99.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER METER/MAINTENANCE	342.53	0.00
OLD TIME QUALITY	OLD TIME	REFUND COMP DEP # 341	125.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	ENGINEERING- TWSP PARCEL	9,202.50	0.00
ORGANIZATION OF WOODLAND LK	OWL	REIMBURSE PO BOX FEE	44.00	0.00
ORKIN	ORKIN	EXTERMINATOR	125.94	0.00
OUDBIER INSTRUMENT CO	OUDBIER	CALIBRATION/OPERATION FERRIC	340.00	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 2-14-11	80.00	0.00
PAETEC	PAETEC	TELEPHONE	676.38	0.00
PNC BANK	PNC BANK	SAFE BOX ANNUAL FEE-OWL	99.00	0.00
PRE-PAID LEGAL SERVICES	PRE-PAID L	IDENTITY THEFT	64.75	0.00
QUILL CORPORATION	QUILL	SUPPLIES	456.35	0.00
S.E.C.M.A.A.	SECMAA	2011 MEMBERSHIP DUES- 2	30.00	0.00
SEWER RESERVE FUND	SEW RES	TRAN OUT TO SEWER RESERVE	17,500.00	0.00
STATE OF MICHIGAN	DNR	COLLETT DUMP- CONSENT DECREE	783.94	0.00
MARY S. SULLIVAN	SULLIVAN/M	ZBA PER DIEM- 2-23-11	80.00	0.00
TRI-COUNTY ASSESSOR'S ASSN	TRI-COUNTY	2011 DUES	10.00	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 2-14-11	80.00	0.00
UTILITIES INSTRUMENTATION	UIS	REPLACE AMP- ANTENNA TOWER	684.59	0.00
PHILLIP VACHON	VACHON	REFUND COMP DEP- # 239	250.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	101.45	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
VANGUARD TITLE	VANGUARD	REFUND ESCROW-NORTHWINDS	8,000.00	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	0.00	229.81
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL- WWTP	247.75	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFER	27,049.38	0.00
TIMOTHY WINSHIP	WINSHIP	ZBA PER DIEM- 2-23-11	100.00	0.00
		Grand Total:	480,053.68	22,056.02

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept:							
101-000-285.000		CONT LIAB	FOSTER, SWIFT, COLLINS & SMITH	0		03/07/2011	1,890.00
			LEGAL= COLLETT DUMP		575779		
101-000-285.000		CONT LIAB	STATE OF MICHIGAN	0		03/07/2011	783.94
			COLLETT DUMP- CONSENT DECREE		687782		
					Total		2,673.94
Dept: LEGISLATIVE-TWSP BOARD							
101-101-716.400		HRA ADMIN	BASIC	0		03/07/2011	378.00
			HRA ANNUAL ADMIN FEE		189649		
101-101-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	21803		02/23/2011	35.88
			LIFE/DISABILITY INSURANCE		35817		
101-101-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		03/07/2011	8,330.00
			ENGINEERING- TWSP PARCEL		132674		
101-101-861.000		GAS & OIL	EXXON MOBIL	21808		02/23/2011	34.57
			FUEL		25270911		
101-101-900.000		PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		03/07/2011	735.00
			LEGAL NOTICES		705532		
					Total LEGISLATIVE-TWSP BOARD		9,513.45
Dept: SUPERVISOR							
101-171-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	21803		02/23/2011	10.25
			LIFE/DISABILITY INSURANCE		35817		
101-171-860.000		EDUCATION	CHARTER ONE	21805		02/23/2011	316.04
			EDUCATION		35795		
101-171-958.000		DUE	MI ASSOC OF TWSP SUPERVISORS	0		03/07/2011	100.00
			2011 MEMBERSHIP		35754		
					Total SUPERVISOR		426.29
Dept: ADMINISTRATION-MANAGER							
101-172-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	21803		02/23/2011	20.50
			LIFE/DISABILITY INSURANCE		35817		
101-172-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	21803		02/23/2011	95.31
			LIFE/DISABILITY INSURANCE		35817		
101-172-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		03/07/2011	452.16
			TEMPORARY SERVICES		05343954		
101-172-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		03/07/2011	565.20
			TEMPORARY SERVICES		04323569		
101-172-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		03/07/2011	518.10
			TEMPORARY SERVICES		06341259		
101-172-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		03/07/2011	565.20
			TEMPORARY SERVICES		07345028		

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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: ADMINISTRATION-MANAGER							
101-172-860.000		EDUCATION	CHARTER ONE EDUCATION	21805	35795	02/23/2011	75.60

Total ADMINISTRATION-MANAGER							2,292.07
Dept: ELECTIONS							
101-191-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS	21806	35763	02/23/2011	479.12
101-191-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	21803	35817	02/23/2011	4.10
101-191-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	21803	35817	02/23/2011	4.40

Total ELECTIONS							487.62
Dept: ASSESSOR							
101-209-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS	21806	35763	02/23/2011	1,358.99
101-209-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	21803	35817	02/23/2011	41.00
101-209-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	21803	35817	02/23/2011	118.46
101-209-730.000		POSTAGE	ECONO PRINT	21799		02/23/2011	3,379.07
101-209-860.000		EDUCATION	CHARTER ONE EDUCATION	21805	35795	02/23/2011	75.60
101-209-900.000		PRNT/PUBL	BUSINESS IMAGING GROUP, INC PP TAX NOTICES	0	213555	03/07/2011	85.87
101-209-958.000		DUE	TRI-COUNTY ASSESSOR'S ASSN 2011 DUES	0	35807	03/07/2011	10.00
101-209-958.000		DUE	S.E.C.M.A.A. 2011 MEMBERSHIP DUES- 2	0	35808	03/07/2011	30.00

Total ASSESSOR							5,098.99
Dept: TOWNSHIP CLERK							
101-215-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS	21806	35763	02/23/2011	2,953.08
101-215-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	21803	35817	02/23/2011	36.90
101-215-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	21803	35817	02/23/2011	85.14
101-215-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC BOND COPIES- JARVIS	0	213372	03/07/2011	20.56

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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: TOWNSHIP CLERK							
101-215-860.000	EDUCATION	MI GOVERNMENT FINANCE OFFICERS	21809		02/23/2011	99.00	
		2011 SPRING SEMINAR		35825			
101-215-860.000	EDUCATION	CHARTER ONE	21805		02/23/2011	450.06	
		EDUCATION		35795			
101-215-860.000	EDUCATION	CHARTER ONE	21805		02/23/2011	75.60	
		EDUCATION		35795			
						Total TOWNSHIP CLERK	3,720.34
Dept: TREASURER							
101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	21806		02/23/2011	2,483.67	
		BLUE CROSS		35763			
101-253-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	21803		02/23/2011	30.75	
		LIFE/DISABILITY INSURANCE		35817			
101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	21803		02/23/2011	38.10	
		LIFE/DISABILITY INSURANCE		35817			
101-253-860.000	EDUCATION	GREATER BRIGHTON AREA	0		03/07/2011	30.00	
		STATE OF CHAMBER		35758			
101-253-860.000	EDUCATION	CHARTER ONE	21805		02/23/2011	450.06	
		EDUCATION		35795			
101-253-860.000	EDUCATION	CHARTER ONE	21805		02/23/2011	75.60	
		EDUCATION		35795			
101-253-958.000	DUE	LIVINGSTON COUNTY TREAS ASSN	0		03/07/2011	10.00	
		2011 DUES- HAWK		35761			
101-253-958.000	DUE	LIVINGSTON COUNTY TREAS ASSN	0		03/07/2011	10.00	
		2011 DUES- THEIS		35762			
						Total TREASURER	3,128.18
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES	I.T. RIGHT	0		03/07/2011	20.00	
		15 FT LAN CABLE		201040396			
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		03/07/2011	29.25	
		SUPPLIES		1246457			
101-265-727.000	SUPPLIES	CARTRIDGE WORLD- BRIGHTON	0		03/07/2011	79.99	
		SUPPLIES		170060			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		03/07/2011	187.59	
		SUPPLIES		2101105			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		03/07/2011	48.59	
		SUPPLIES		2051500			
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		03/07/2011	28.75	
		SUPPLIES		1249097			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		03/07/2011	37.77	
		SUPPLIES		2406937			

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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		03/07/2011	14.97
			SUPPLIES		35843		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		03/07/2011	145.71
			SUPPLIES		2601960		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		03/07/2011	36.69
			SUPPLIES		2628455		
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC	0		03/07/2011	101.45
			FLOOR MATS		26888657		
101-265-920.000		UTILITIES	CONSUMERS ENERGY	21804		02/23/2011	741.59
			UTILITIES		35813		
101-265-920.000		UTILITIES	DTE	0		03/07/2011	1,467.70
			UTILITIES		35842		
101-265-921.000		ST LTG	DTE ENERGY	21800		02/23/2011	611.17
			STREETLIGHTS		1778231		
101-265-930.000		BLDG M&R	KRIS' CLEANING SERVICE	0		03/07/2011	420.00
			CLEANING SERVICE		304		
101-265-932.000		GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		03/07/2011	126.87
			RUBBISH REMOVAL		7104466-1389-9		
101-265-932.000		GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		03/07/2011	570.50
			4TH OF 6 SNOW REMOVAL PMTS		00634		
101-265-965.000		CHGBK TAX	LIVINGSTON COUNTY TREASURER	0		03/07/2011	89.76
			CHARGEBACK TAXES		25803		
101-265-965.000		CHGBK TAX	LIVINGSTON COUNTY TREASURER	0		03/07/2011	1,042.03
			CHARGEBACK TAXES		35804		
101-265-974.000		CAP IMP	CHALLENGER TECHNOLOGIES, LLC	0		03/07/2011	338.87
			INSTALL SERIAL CABLE SECURITY		BRI-1-001		
Total TOWNSHIP HALL/GROUNDS							6,139.25
Dept: OTHER CHARGES & SERVICES							
101-299-811.200		IDENTITY T	PRE-PAID LEGAL SERVICES	0		03/07/2011	64.75
			IDENTITY THEFT		35851		
101-299-826.100		COMPUT SPT	3 SIXTY INTERACTIVE	0		03/07/2011	385.00
			WEB HOSTING/ MAINTENANCE		1005090		
101-299-826.100		COMPUT SPT	COMCAST	21807		02/23/2011	133.25
			INTERNET/CABLE		35764		
101-299-826.100		COMPUT SPT	3 SIXTY INTERACTIVE	0		03/07/2011	435.00
			WEBSITE HOSTING/MAINTENANCE		1005172		
101-299-826.100		COMPUT SPT	BS&A SOFTWARE, INC	0		03/07/2011	1,105.00
			ANNUAL SUPPORT-BLDG SYSTEM		072108		
101-299-827.000		LEGAL	HARRIS & LITERSKI	0		03/07/2011	300.00
			LEGAL SERVICES		0110359		

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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: OTHER CHARGES & SERVICES								
		101-299-827.000	LEGAL	MASUD, PATTERSON & SCHUTTER LEGAL SERVICES	0	39927	03/07/2011	336.38
		101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	0110303	03/07/2011	5,645.90
		101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	21798	2522862273	02/18/2011	229.81
		101-299-853.000	TELEPHONE	PAETEC TELEPHONE	0	35819	03/07/2011	578.62
		101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER METER/MAINTENANCE	0	45L790	03/07/2011	134.15
		101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	0	216891490	03/07/2011	29.01
		101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER METER/MAINTENANCE	0	45P839	03/07/2011	208.38
								Total OTHER CHARGES & SERVICES
								9,585.25
Dept: FIRE DEPARTMENT								
		101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21800	1778231	02/23/2011	21.19
		101-336-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	62593956	03/07/2011	58.99
		101-336-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	62593298	03/07/2011	66.95
		101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE	0	304	03/07/2011	420.00
		101-336-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 4TH OF 6 SNOW REMOVAL PMTS	0	00634	03/07/2011	981.67
								Total FIRE DEPARTMENT
								1,548.80
Dept: PLANNING								
		101-400-708.000	PER DIEM	RONALD DOUGHTY P/C PER DIEM 2-14-11	0	35770	03/07/2011	80.00
		101-400-708.000	PER DIEM	LARRY HERZINGER P/C PER DIEM 2-14-11	0	35771	03/07/2011	80.00
		101-400-708.000	PER DIEM	GARY LEE UNRUH P/C PER DIEM 2-14-11	0	35772	03/07/2011	80.00
		101-400-708.000	PER DIEM	ROBERT PADGET P/C PER DIEM 2-14-11	0	35773	03/07/2011	80.00
		101-400-708.000	PER DIEM	STEVE HOLDEN P/C PER DIEM 2-14-11	0	35774	03/07/2011	100.00
		101-400-708.000	PER DIEM	TIMOTHY WINSHIP ZBA PER DIEM- 2-23-11	0	35837	03/07/2011	100.00

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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: PLANNING							
101-400-708.000		PER DIEM	MARY S. SULLIVAN	0		03/07/2011	80.00
			ZBA PER DIEM- 2-23-11		35836		
101-400-708.000		PER DIEM	RONALD DOUGHTY	0		03/07/2011	80.00
			ZBA PER DIEM- 2-23-11		35835		
101-400-708.000		PER DIEM	JOHN GIBBONS	0		03/07/2011	80.00
			ZBA PER DIEM- 2-23-11		35834		
101-400-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	21806		02/23/2011	1,223.09
			BLUE CROSS		35763		
101-400-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	21803		02/23/2011	18.45
			LIFE/DISABILITY INSURANCE		35817		
101-400-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	21803		02/23/2011	64.04
			LIFE/DISABILITY INSURANCE		35817		
101-400-860.000		EDUCATION	CHARTER ONE	21805		02/23/2011	75.60
			EDUCATION		35795		
101-400-900.900		PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	0		03/07/2011	90.00
			LEGAL NOTICES		705532		
Total PLANNING							2,231.18
Dept: CODE ENFORCEMENT							
101-412-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	21806		02/23/2011	135.90
			BLUE CROSS		35763		
101-412-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	21803		02/23/2011	2.05
			LIFE/DISABILITY INSURANCE		35817		
101-412-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	21803		02/23/2011	7.12
			LIFE/DISABILITY INSURANCE		35817		
Total CODE ENFORCEMENT							145.07
Dept: EMERGENCY PREPAREDNESS							
101-426-920.000		UTILITIES	DTE	21802		02/23/2011	79.20
			UTILITIES		35816		
Total EMERGENCY PREPAREDNESS							79.20
Dept: DRAINS							
101-445-804.000		CONTRACTED	LIVINGSTON COUNTY DRAIN COMMIS	0		03/07/2011	362.06
			PHASE II IMPLEMENTATION		2094		
Total DRAINS							362.06
Fund Total							47,431.69

Fund: MUNICIPAL WATER FUND
Dept:

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: MUNICIPAL WATER FUND							
Dept:							
405-000-999.395	TRAN OUT	WATER DEBT SERVICE FUND	0		03/07/2011		13,524.69
		INSTALLMENT TRANSFER		35777			
405-000-999.395	TRAN OUT	WATER DEBT SERVICE FUND	0		03/07/2011		13,524.69
		INSTALLMENT TRANSFER		35779			
				Total			27,049.38
					Fund Total		27,049.38
Fund: SEWER FUND							
Dept: ADMINISTRATION							
590-537-826.100	COMPUT SPT	COMCAST	21807		02/23/2011		59.40
		INTERNET		35756			
590-537-827.000	LEGAL	HARRIS & LITERSKI	0		03/07/2011		920.00
		LEGAL SERVICES		0110303			
590-537-961.000	ADMIN FEE	BRIGHTON TOWNSHIP	0		03/07/2011		1,112.00
		QUARTERLY SEWER ADMIN FEE		35780			
				Total ADMINISTRATION			2,091.40
Dept: OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES	CITY ELECTRIC SUPPLY CO	0		03/07/2011		94.14
		SUPPLIES		BRI/023983			
590-540-727.000	SUPPLIES	MCMASTER-CARR SUPPLY CO	0		03/07/2011		280.31
		LIGHT BULBS - PLANT		77704346			
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES	0		03/07/2011		7.97
		SUPPLIES		35843			
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		03/07/2011		12.00
		SUPPLIES- WWTP		1249922			
590-540-853.000	TELEPHONE	PAETEC	0		03/07/2011		97.76
		TELEPHONE		35819			
590-540-920.000	UTILITIES	DTE ENERGY	21801		02/23/2011		4,503.16
		WWTP- UTILITIES		1780125			
590-540-920.000	UTILITIES	DTE	21802		02/23/2011		117.13
		UTILITIES		35816			
590-540-920.000	UTILITIES	CONSUMERS ENERGY	0		03/07/2011		973.85
		UTILITIES		35841			
590-540-920.000	UTILITIES	DTE	0		03/07/2011		1,744.97
		UTILITIES		35842			
590-540-930.100	ALARM	GUARDIAN ALARM	0		03/07/2011		43.08
		SECURITY ALARM		12687127			
590-540-931.000	EQUIPT M&R	LAKESIDE SERVICE CO, INC.	0		03/07/2011		-315.00
		CREDIT FOR LABOR HOURS		018042			

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Fund: SEWER FUND									
Dept: OPERATION AND MAINTENANCE									
		590-540-931.000	EQUIPT M&R	LAKESIDE SERVICE CO, INC. COMPRESSOR FAILURE	0	98400	03/07/2011	525.00	
		590-540-931.000	EQUIPT M&R	OUDBIER INSTRUMENT CO CALIBRATION/OPERATION FERRIC	0	6621	03/07/2011	340.00	
		590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL- WWTP	0	7104465-1389-1	03/07/2011	120.88	
		590-540-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 4TH OF 6 SNOW REMOVAL PMTS	0	00634	03/07/2011	952.50	
		590-540-936.000	SYST MAINT	C & E CONSTRUCTION CO EMERG REPAIR WOODLAND MOTEL	0	1401	03/07/2011	800.00	
		590-540-936.000	SYST MAINT	C & E CONSTRUCTION CO EMERG REPAIR- 2799 HACKER	0	1407	03/07/2011	880.50	
		590-540-936.000	SYST MAINT	UTILITIES INSTRUMENTATION REPLACE AMP- ANTENNA TOWER	0	530337139	03/07/2011	684.59	
		590-540-936.000	SYST MAINT	C & E CONSTRUCTION CO EMERG REPAIR 5911 FONDA LK	0	1408	03/07/2011	2,490.00	
		590-540-968.100	TRAN RESER	SEWER RESERVE FUND TRAN OUT TO SEWER RESERVE	0	35778	03/07/2011	17,500.00	
								Total OPERATION AND MAINTENANCE	31,852.84
Dept: DEBT SERVICE									
		590-905-990.300	INT EXP	BRIGHTON TOWNSHIP ANNUAL INT- SEWER O&M LOAN	0	35775	03/07/2011	4,297.00	
								Total DEBT SERVICE	4,297.00
								Fund Total	38,241.24
Fund: SEWER DEBT SERVICE									
Dept: DEBT SERVICE									
		592-905-990.300	INT EXP	BRIGHTON TOWNSHIP ANNUAL INT- SEWER CAPITAL LOAN	0	35776	03/07/2011	8,620.00	
		592-905-999.002	BD PMT INT	LIVINGSTON COUNTY TREASURER SEWER- REFUNDING BOND	0	35826	03/07/2011	353,556.25	
		592-905-999.003	Agnt Fee	LIVINGSTON COUNTY TREASURER SEWER- REFUNDING BOND	0	35826	03/07/2011	112.50	
								Total DEBT SERVICE	362,288.75
								Fund Total	362,288.75
Fund: TRUST AND AGENCY FUND									

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP	0		03/07/2011	186.00	
		FEBRUARY DOG LICENSE FEES		35858			
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER	0		03/07/2011	1,096.00	
		FEBRUARY DOG LICENSE FEES		35859			
701-000-284.239	VACHON	PHILLIP VACHON	0		03/07/2011	250.00	
		REFUND COMP DEP- # 239		35840			
701-000-284.317	MCAULIFFE	MATTHEW MCAULIFFE	0		03/07/2011	125.00	
		REFUND COMP DEP \$# 317		35805			
701-000-284.341	OLD TIME	OLD TIME QUALITY	0		03/07/2011	125.00	
		REFUND COMP DEP # 341		35806			
				Total		1,782.00	
					Fund Total	1,782.00	
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.929	DUE TO WOO	ORCHARD, HILTZ & MCCLIMENT INC	0		03/07/2011	872.50	
		SHORES OF WOOD LK- INSP		132673			
793-000-224.931	NORTHWDS	VANGUARD TITLE	0		03/07/2011	8,000.00	
		REFUND ESCROW-NORTHWINDS		35850			
				Total		8,872.50	
					Fund Total	8,872.50	
Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD							
812-031-967.000	PRJCT COST	K B ROAD GRADING	0		03/07/2011	396.00	
		SNOW PLOWING- PARKLAWN		4535			
812-031-967.000	PRJCT COST	K B ROAD GRADING	0		03/07/2011	264.00	
		SNOW PLOWING- PARKLAWN		4520			
812-031-967.000	PRJCT COST	K B ROAD GRADING	0		03/07/2011	264.00	
		SNOW PLOWING- PARKLAWN		4505			
812-031-967.000	PRJCT COST	K B ROAD GRADING	0		03/07/2011	396.00	
		SNOW PLOWING- PARKLAWN		4560			
				Total PARKLAWN SAD		1,320.00	
Dept: DONALD/STUHRBURG SAD							
812-033-967.100	ADDL PROJ	K B ROAD GRADING	0		03/07/2011	240.00	
		SNOW PLOWING- DONALD/STURHBURG		4537			

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SAD ROAD MAINTENANCE							
Dept: DONALD/STUHRBURG SAD							
	812-033-967.100	ADDL PROJ	K B ROAD GRADING	0		03/07/2011	160.00
	812-033-967.100	ADDL PROJ	SNOW PLOWING- DONALD/STURHBURG K B ROAD GRADING	0	4522	03/07/2011	240.00
			SNOW PLOWING- DONALD/STURHBURG		4562		
Total DONALD/STUHRBURG SAD							640.00
Dept: RIDGECREST S.A.D.							
	812-040-967.000	PRJCT COST	LYNCH & SONS LANDSCAPING	0		03/07/2011	390.00
			SNOW PLOWING - RIDGECREST		4445		
Total RIDGECREST S.A.D.							390.00
Fund Total							2,350.00
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
	865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21800		02/23/2011	505.91
Total COUNTRY CLUB ANNEX LT							505.91
Dept: DONALD DRIVE LIGHT							
	865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21800		02/23/2011	13.99
Total DONALD DRIVE LIGHT							13.99
Dept: BRANDYWINE FARMS LIGHT							
	865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21800		02/23/2011	48.91
Total BRANDYWINE FARMS LIGHT							48.91
Dept: HARVEST HILLS LIGHTS							
	865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21800		02/23/2011	48.91
Total HARVEST HILLS LIGHTS							48.91
Dept: GREENFIELD POINTE LIGHTS							
	865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21800		02/23/2011	48.91
Total GREENFIELD POINTE LIGHTS							48.91
Dept: BRIGHTON GARDENS							

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: STREET LIGHTING FUND							
Dept: BRIGHTON GARDENS							
865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21800	1778231	02/23/2011		55.95

Total BRIGHTON GARDENS							55.95
Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21800	1778231	02/23/2011		26.37

Total EAGLE HEIGHTS							26.37
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21800	1778231	02/23/2011		55.95

Total GREENFIELD SHORES 1-2-3-4 LOP							55.95
Dept: DE MARIA LIGHTS							
865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21800	1778231	02/23/2011		26.37

Total DE MARIA LIGHTS							26.37
Dept: RAVENSWOOD LIGHTS							
865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21800	1778231	02/23/2011		52.74

Total RAVENSWOOD LIGHTS							52.74
Dept: MAPLE RIDGE SUB							
865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21800	1778231	02/23/2011		26.37

Total MAPLE RIDGE SUB							26.37
Dept: ALGER PINES							
865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21800	1778231	02/23/2011		48.91

Total ALGER PINES							48.91
Dept: SHENANDOAH							
865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21800	1778231	02/23/2011		50.83

Total SHENANDOAH							50.83
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21800	1778231	02/23/2011		50.16

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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 POND HOMEOWNERS							
Total SHENANDOAH POND HOMEOWNERS							50.16
Dept: OAKS AT BEACH LAKE							
865-085-921.000	ST LTG	DTE ENERGY	21800		02/23/2011		146.74
		STREETLIGHTS		1778231			
Total OAKS AT BEACH LAKE							146.74
Fund Total							1,207.02
Fund: MUNICIPAL REFUSE							
Dept: SHENANDOAH							
871-082-967.000	PRJCT COST	DUNCAN DISPOSAL	0		03/07/2011		1,928.16
		RUBBISH REMOVAL- SHENANDOAH		190219			
871-082-967.000	PRJCT COST	DUNCAN DISPOSAL	0		03/07/2011		1,928.16
		RUBBISH SAD SHENANDOAH					
Total SHENANDOAH							3,856.32
Dept: WOODLAND/AIRWAY ASSESSMENT							
871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL	0		03/07/2011		3,781.40
		RUBBISH REMOVAL- WOODLAND AIR		189825			
871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL	0		03/07/2011		3,781.40
		RUBBISH- SAD- WOOD/AIRWY		197059			
Total WOODLAND/AIRWAY ASSESSMENT							7,562.80
Fund Total							11,419.12
Fund: SAD AQUATICS							
Dept: WOODLAND LAKE AQUATIC							
880-550-967.000	PRJCT COST	ORGANIZATION OF WOODLAND LK	0		03/07/2011		44.00
		REIMBURSE PO BOX FEE		35766			
880-550-967.000	PRJCT COST	EDMUND MARROSO	0		03/07/2011		1,325.00
		PROF SERVICE- NOV, DEC, JAN		35781			
880-550-967.000	PRJCT COST	PNC BANK	0		03/07/2011		99.00
		SAFE BOX ANNUAL FEE-OWL		35853			
Total WOODLAND LAKE AQUATIC							1,468.00
Fund Total							1,468.00

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Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
							Grand Total	502,109.70