

BRIGHTON TOWNSHIP

11/15/2010

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$88,120.06
MUNICIPAL WATER	\$13,524.69
SEWER O & M	\$38,006.73
SEWER CAPITAL DEBT	\$3,478.15
T & A COMPLIANCE DEPOSIT	\$2,625.00
CONSTRUCTION ESCROW	\$537.25
LAKESHORE WATER SAD	\$5,857.26
ROAD MAINTENANCE	\$1,005.78
STREETLIGHTS	\$1,272.54
MUNICIPAL REFUSE	\$5,690.84

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$160,118.30

VENDOR APPROVAL SUMMARY REPORT
 BOT 11-15-10

Date: 11/10/2010
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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	19.00	0.00
ACO HARDWARE	ACO	SUPPLIES	18.57	0.00
REBECCA ALEXANDER	ALEXAND	GENERAL ELECTION 11-2-10	189.75	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL- FIREHALL	115.83	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	58.00	0.00
ARMSTRONG ENTERPRISES INC	ARMSTRO	REFUND COMP DEP # 291	125.00	0.00
B & N LAWN INC	B&N	6 OF 7 LAWN PAYMENTS	1,245.71	0.00
BCI ENGINNERS & SCIENTIST, INC	BCI	MONITORING- COLLETT DUMP	1,538.60	0.00
JEAN BECKER	BECKER	GENERAL ELECTION 11-2-10	198.00	0.00
KIMBERLY BELLES	BELLES/K	GENERAL ELECTION 11-2-10	206.25	0.00
BENJAMIN FRANKLIN PLUMBING	BENJAMIN	EMERGENCY REPAIR BACKFLOW	308.00	0.00
IRENE BESANCON	BESANCON	GENERAL ELECTION 11-2-10	203.50	0.00
LOUISE BILLMEIER	BILLMEI	GENERAL ELECTION 11-2-10	198.00	0.00
DAN BISHOP	BISHOP/DAN	BANK WIRE FEE REIMBURSEMENT	15.00	0.00
ANN MARIE BOLLIN	BOLLIN/A	BANK WIRE FEE REIMBURSEMENT	140.89	0.00
KYLE BOLLIN	BOLLIN/KYL	GENERAL ELECTION 11-2-10	338.25	0.00
BARBARA BREVIK	BREVIK	GENERAL ELECTION 11-2-10	170.50	0.00
BRIGHTON ANALYTICAL INC.	BRIGHT ANY	TESTING COLLETT DUMP	300.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	QUARTERLY SEWER-FIREHALL	297.34	0.00
DOUGLAS & VICKI BRITZ	BRITZ	REFUND COMP DEP # 327	250.00	0.00
BROWN DRILLING COMPANY INC	BROWN DRIL	EAST WELL- CLEAN/REPAIR DROP	5,058.00	0.00
BS&A-SOFTWARE, INC	BS & A	SPECIAL ASSESS- .NET	2,495.00	0.00
SUSAN BURKHART	BURKHART	GENERAL ELECTION 11-2-10	178.75	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	BOND COPIES- LECLAIR	106.05	0.00
CHARLES R KRAUSE GENERAL	C & R KRAU	REFUND COMP DEP # 260	500.00	0.00
MIKE CALLEWAERT	CALLEWAERT	REFUND COMP DEP # 202	500.00	0.00
JILL CAMPBELL	CAMPBEL	BANK WIRE FEE REIMBURSEMENT	34.00	0.00
CHARTER ONE	CHARTER	SUPPLIES/CREDIT CHECK	0.00	529.03
COMCAST	COMCAST	CABLE/INTERNET	0.00	132.69
COMPLETE BATTERY SOURCE	COMPLETE	BATTERIES EMERG GENERATOR	94.95	0.00
COMPREHENSIVE PC SERVICES INC	COMPREHENS	REMOTE PROGRAMMING	475.00	0.00
CAROLE R. CONKLIN	CONKLIN/C	GENERAL ELECTION 11-2-10	126.50	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	191.69
BARBARA COTNER	COTNER	GENERAL ELECTION 11-2-10	99.00	0.00
CRAMPTON ELECTRIC COMPANY	CRAMPTON	REPLACED PARKING LOT LIGHTS	607.16	0.00
JENNIFER CRUZEN	CRUZEN/JE	GENERAL ELECTION 11-2-10	253.00	0.00
JOE CRUZEN	CRUZEN/J	GENERAL ELECTION 11-2-10	189.75	0.00
ROSE CZAJKA	CZAJKA	GENERAL ELECTION 11-2-10	206.25	0.00
D & H AUTO	D & H	TRUCK RENTAL NOV 2 ELECTION	0.00	100.00
MARGARET DALIAN	DALIAN	GENERAL ELECTION 11-2-10	220.00	0.00
ANTHONY DANIEL	DANIEL/A	GENERAL ELECTION 11-2-10	211.75	0.00
PHYLLIS J. DANIEL	DANIEL	GENERAL ELECTION 11-2-10	305.50	0.00
MARYANN DONOHUE	DONOHUE	GENERAL ELECTION 11-2-10	159.50	0.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 10-25-10	80.00	0.00
DTE	DTE	UTILITIES	204.81	2,346.46
DTE ENERGY	DTE ENERGY	UTILITIES	0.00	8,103.05
DUBOIS-COOPER ASSOCIATES	DUBOIS	GRINDER PUMP REPAIRS	2,073.21	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL- WOOD/AIR	5,690.84	0.00
GAIL DUNDAS	DUNDAS/G	GENERAL ELECTION 11-2-10	253.00	0.00
GERALD DUNDAS	DUNDAS	GENERAL ELECTION 11-2-10	231.00	0.00
DIANA DUTCHER	DUTCHER	GENERAL ELECTION 11-2-10	253.50	0.00
RYAN EVANS	EVANS	GENERAL ELECTION 11-2-10	82.50	0.00
EXXON MOBIL	EXXON	FUEL	0.00	88.88
SOPHIA FRENI	FRENI SOPH	GENERAL ELECTION 11-2-10	279.50	0.00
ROXANNE GARBER	GARBER	GENERAL ELECTION 11-2-10	299.00	0.00
GENPOWER PRODUCTS INC	GENPOWER	INSPECTION AGREEMENT	665.00	0.00
BERNICE GERECKE	GERECKE	BANK WIRE FEE REIMBURSEMENT	10.00	0.00
GREATER BRIGHTON AREA	GREATER BR	STATE OF LIV CTY-BREAKFAST	20.00	0.00
GUIDO'S PIZZA	GUIDO'S	FOOD- NOV 2ND ELECTION	0.00	609.11
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	23,008.55	0.00
DEB HAWK	HAWK	BANK WIRE FEE REIMBURSEMENT	15.00	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 11-8-10	595.50	0.00
SUSAN J. HERZINGER	HERZING	GENERAL ELECTION 11-2-10	178.75	0.00
DEVE HOLDEN	HOLDEN	P/C PER DIEM 11-8-10	200.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	59.55	25.26
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	O & M WWTP- NOVEMBER 2010	17,836.63	0.00
SUSAN L. JACOBSON	JACOBSON/S	GENERAL ELECTION 11-2-10	289.25	0.00

VENDOR APPROVAL SUMMARY REPORT
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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
PAUL JERMANUS	JERMANUS	GENERAL ELECTION 11-2-10	134.75	0.00
JOHN HANCOCK	JOHN HANCO	QUARTERLY PENSION FEES	191.74	0.00
RICHARD JOHNSON	JOHNSON/RI	GENERAL ELECTION 11-2-10	121.00	0.00
THOMAS JOHNSON	JOHNSON/TH	GENERAL ELECTION 11-2-10	178.75	0.00
K B ROAD GRADING	K B	ROAD GRADING	955.00	0.00
STACY A KALISZEWSKI	KALISZEWSK	BANK WIRE FEE REIMBURSEMENT	166.67	0.00
ALLAN KEMP	KEMP	GENERAL ELECTION 11-2-10	181.50	0.00
SANDRA KEMP	KEMP/S	GENERAL ELECTION 11-2-10	273.00	0.00
TERESA KETTLER	KETTLER	GENERAL ELECTION 11-2-10	178.75	0.00
BARBARA KILBOURN	KILBOURN/B	GENERAL ELECTION 11-2-10	126.50	0.00
PATRICIA KING	KING/PAT	GENERAL ELECTION 11-2-10	253.00	0.00
DENNIS KIRKWOOD	KIRKWOOD	GENERAL ELECTION 11-2-10	71.50	0.00
ARTHUR KLASSEN	KLASSEN	GENERAL ELECTION 11-2-10	228.25	0.00
KATHLEEN KLASSEN	KLASSEN/K	GENERAL ELECTION 11-2-10	308.75	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER MAINT/METER	80.07	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
JAMES KRONK	KRONK	GENERAL ELECTION 11-2-10	209.00	0.00
KEN AND LAURA L'ESPERANCE	L'ESPERANC	REFUND COMP DEP # 313	125.00	0.00
MARY ILENE LABALLISTER	LABALLISTE	GENERAL ELECTION 11-2-10	214.50	0.00
LAKE ENGINEERING ASSOCIATES	LAKE ENGIN	ENGINEERING-LAKESHORE SAD	350.00	0.00
ELLEN LAU	LAU	BANK WIRE FEE REIMBURSEMENT	12.00	0.00
MARY LAVALLEE	LAVALLEE	GENERAL ELECTION 11-2-10	286.00	0.00
BRENDA LAWRENCE	LAWRENCE/B	GENERAL ELECTION 11-2-10	318.50	0.00
LIVINGSTON COUNTY DRAIN COMMIS	LIV CTY DR	PHASE II IMPLEMENTATION	805.26	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACK	323.80	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	780.00	0.00
EVELYN MALLOY	MALLOY	GENERAL ELECTION 11-2-10	211.75	0.00
EDMUND MARROSO	MORROSO	GENERAL ELECTION 11-2-10	312.00	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	231.30	0.00
WELLY MATHEWS	MATHEWS	BANK WIRE FEE REIMBURSEMENT	15.00	0.00
MARGARET H. MCDONALD	MCDONALD M	GENERAL ELECTION 11-2-10	231.00	0.00
MARY MCFARLAND	MCFARLAND	GENERAL ELECTION 11-2-10	178.75	0.00
GROVER MELLIN JR	MELLIN	GENERAL ELECTION 11-2-10	299.00	0.00
JOYCE K. MELLIN	MELLIN/J	GENERAL ELECTION 11-2-10	198.00	0.00
MICHELE MENCIA-LAWRENCE	MENCIA-LAW	GENERAL ELECTION 11-2-10	220.00	0.00
MICHIGAN ASSN OF PLANNING	MI ASSN P	CONFERENCE- KOVITZ	49.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINT/METER	239.20	0.00
KAREN MIRAS	MIRAS	BANK WIRE FEE REIMBURSEMENT	42.00	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 11-8-10	160.00	0.00
MONROE'S RUBBISH REMOVAL	MONROE'S	YARDWASTE- 25 YDS 10-18-10	700.00	0.00
CHARLES MORAN	MORAN	UTILITIES PER DIEM 11-8-10	75.00	0.00
MARILYN C. MURPHY	MURPHY	GENERAL ELECTION 11-2-10	209.00	0.00
HARRY MUSZYNSKI	MUSZYNSKI	GENERAL ELECTION 11-2-10	286.00	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	878.32	0.00
VIVIAN A. NYLUND	NYLUND	GENERAL ELECTION 11-2-10	253.50	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	KENSINGTON GOLF COURSE-SP	2,787.25	0.00
ORKIN	ORKIN	EXTERMINATOR	125.94	0.00
ARTHUR OSWALT	OSWALT	GENERAL ELECTION 11-2-10	148.50	0.00
VIRGINIA OSWALT	OSWALT/V	GENERAL ELECTION 11-2-10	289.25	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 11-8-10	160.00	0.00
PAETEC	PAETEC	TELEPHONE	0.00	673.98
SONIA PARMLEY	PARMLEY	GENERAL ELECTION 11-2-10	192.50	0.00
PETTY CASH	PETTY CASH	REIMBURSE PETTY CASH	163.77	0.00
PITNEY BOWES INC.	PITNEY	POSTAGE SUPPLIES	0.00	63.74
JUDITH PLUMLEY	PLUMLEY	GENERAL ELECTION 11-2-10	71.50	0.00
PRE-PAID LEGAL SERVICES	PRE-PAID L	IDENTITY THEFT PROTECTION	64.75	0.00
HARRY E. PRINE	PRINE	GENERAL ELECTION 11-2-10	255.75	0.00
LOUISE PRINE	PRIN	GENERAL ELECTION 11-2-10	211.75	0.00
PRINTING SYSTEMS	PRINTING S	AV BALLOT OUTER ENVELOPE	726.73	0.00
BETTY PRISE	PRISE/B	GENERAL ELECTION 11-2-10	187.00	0.00
PURCHASE POWER	PURCHASE	POSTAGE	0.00	1,519.99
PVS TECHNOLOGIES, INC.	PVS	FERRIC CHLORIDE SOLUTION	5,473.90	0.00
QUILL CORPORATION	QUILL	SUPPLIES	302.57	0.00
R W WELSH CONSTRUCTION	WELSH	REFUND COMP DEP # 142	625.00	0.00
BONNIE RIUTTA	RIUTTA/B	GENERAL ELECTION 11-2-10	104.50	0.00
ROLISON PRO HARDWARE	ROLISON	SUPPLIES	65.00	0.00
CHARLES RUSSANO	RUSSANO	REIMBURSE RIDGECREST SAD EXP	50.78	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ELIZABETH A SAMPLES	SAMPLES/E	GENERAL ELECTION 11-2-10	198.00	0.00
ROBERT SAMPLES	SAMPLES/R	GENERAL ELECTION 11-2-10	273.00	0.00
BRUCE A. SCHUMAN	SCHUMAN/B	GENERAL ELECTION 11-2-10	312.00	0.00
SERVPRO	SERVPRO	ROOF REPAIRS FIREHALL-WEBER	8,785.58	0.00
SEWER CAPITAL DEBT FUND	SEWER CAP	INTERFUND-RECLASSIFIED INVOICE	2,210.00	0.00
GREG SONNANSTINE	SONNANSTIN	GENERAL ELECTION 11-2-10	75.00	0.00
ELIZABETH SPURGESS	SPURGESS	GENERAL ELECTION 11-2-10	176.00	0.00
STATE OF MICHIGAN	DNR	NONCOMMUNITY PUBLIC WATER	165.31	0.00
MARY S. SULLIVAN	SULLIVAN/M	GENERAL ELECTION 11-2-10	99.00	0.00
SURDUE DEVELOPMENT	SURDUE	REFUND COMP DEP # 144	500.00	0.00
MARK SWEATMAN	SWEATMAN	UTILITIES PER DIEM 11-8-10	75.00	0.00
SUSAN TACK	TACK	GENERAL ELECTION 11-2-10	126.50	0.00
TODD'S SERVICES, INC.	TODD'S	FALL WINTERIZATION	275.00	0.00
PATTY TRUHN	TRUHN	GENERAL ELECTION 11-2-10	181.50	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 11-8-10	344.25	0.00
KAREN UNRUH	UNRUH/K	GENERAL ELECTION 11-2-10	184.25	0.00
UTILITIES INSTRUMENTATION	UIS	TROUBLESHOOT SWITCHGEAR THROW-	528.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	100.95	0.00
VIVIAN VANVLIET	VANVLIET	GENERAL ELECTION 11-2-10	126.50	0.00
VARNUM RIDDERING SCHMIDT	VARNUM	LEGAL- CELL TOWER LEASE	967.50	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	118.86	0.00
ARMENE WALSH	WALSH/A	GENERAL ELECTION 11-2-10	312.00	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL- WWTP	227.03	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFER	13,524.69	0.00
EUCILLE M. WEAIRE	WEAIRE	BANK WIRE FEE REIMBURSEMENT	15.00	0.00
RALPH WEGNER	WEGNER	GENERAL ELECTION 11-2-10	209.00	0.00
WEST SHORE FIRE REPAIR, INC	WEST SHO	FEDERAL SIGNAL 2001 SIREN	19,900.00	0.00
EARL WILLIAMSON	WILLIAM	OVERPMT LAKESHORE SAD	449.26	0.00
BARRY WYNN	WYNN	GENERAL ELECTION 11-2-10	209.00	0.00
JAMES ZEBLEY	ZEBLEY	GENERAL ELECTION 11-2-10	299.75	0.00
LAURA ZEBLEY	ZEBLEY/L	GENERAL ELECTION 11-2-10	176.00	0.00
Grand Total:			145,734.42	14,383.88

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	BRIGHTON ANALYTICAL INC.	0		11/15/2010	300.00
			TESTING COLLETT DUMP		1010-69770		
	101-000-285.000	CONT LIAB	BCI ENGINNERS & SCIENTIST, INC	0		11/15/2010	1,538.60
			MONITORING-- COLLETT DUMP		36659		
					Total		1,838.60
Dept: LEGISLATIVE-TWSP BOARD							
	101-101-718.100	PENSION FE	JOHN HANCOCK	0		11/15/2010	143.50
			QUARTERLY PENSION FEES		35238		
	101-101-861.000	GAS & OIL	EXXON MOBIL	21298		10/25/2010	88.88
			FUEL		24174090		
	101-101-861.000	GAS & OIL	STACY A KALISZEWSKI	0		11/15/2010	38.36
			EDUCATION/VEHICLE		35416		
	101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		11/15/2010	440.00
			LEGAL NOTICES		701935		
					Total LEGISLATIVE-TWSP BOARD		710.74
Dept: SUPERVISOR							
	101-171-718.100	PENSION FE	JOHN HANCOCK	0		11/15/2010	48.24
			QUARTERLY PENSION FEES		35238		
					Total SUPERVISOR		48.24
Dept: ADMINISTRATION-MANAGER							
	101-172-727.000	SUPPLIES	QUILL CORPORATION	0		11/15/2010	4.49
			SUPPLIES		8541184		
	101-172-818.000	CONSULTING	CHARTER ONE	21301		10/25/2010	19.95
			SUPPLIES/CREDIT CHECK		35258		
					Total ADMINISTRATION-MANAGER		24.44
Dept: ELECTIONS							
	101-191-714.000	ELEC WORK	JENNIFER CRUZEN	0		11/15/2010	66.00
			ADJ- ELECTION 8-3-10		35311		
	101-191-714.000	ELEC WORK	GAIL DUNDAS	0		11/15/2010	44.00
			ADJ- ELECTION 8-3-10		35312		
	101-191-714.000	ELEC WORK	GERALD DUNDAS	0		11/15/2010	44.00
			ADJ- ELECTION 8-3-10		35313		
	101-191-714.000	ELEC WORK	PATRICIA KING	0		11/15/2010	44.00
			ADJ- ELECTION 8-3-10		35314		
	101-191-714.000	ELEC WORK	MARY ILENE LABALLISTER	0		11/15/2010	44.00
			ADJ- ELECTION 8-3-10		35315		
	101-191-714.000	ELEC WORK	SUSAN BURKHART	0		11/15/2010	178.75
			GENERAL ELECTION 11-2-10		35320		

INVOICE APPROVAL LIST BY FUND
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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: ELECTIONS							
101-191-714.000	ELEC WORK	SOPHIA FRENI	0		11/15/2010	279.50	
		GENERAL ELECTION 11-2-10		35321			
101-191-714.000	ELEC WORK	ROXANNE GARBER	0		11/15/2010	299.00	
		GENERAL ELECTION 11-2-10		35444			
101-191-714.000	ELEC WORK	LARRY HERZINGER	0		11/15/2010	237.25	
		GENERAL ELECTION 11-2-10		35323			
101-191-714.000	ELEC WORK	SUSAN J. HERZINGER	0		11/15/2010	178.75	
		GENERAL ELECTION 11-2-10		35324			
101-191-714.000	ELEC WORK	THOMAS JOHNSON	0		11/15/2010	178.75	
		GENERAL ELECTION 11-2-10		35325			
101-191-714.000	ELEC WORK	TERESA KETTLER	0		11/15/2010	178.75	
		GENERAL ELECTION 11-2-10		35326			
101-191-714.000	ELEC WORK	MARY MCFARLAND	0		11/15/2010	178.75	
		GENERAL ELECTION 11-2-10		35327			
101-191-714.000	ELEC WORK	BARBARA BREVIK	0		11/15/2010	170.50	
		GENERAL ELECTION 11-2-10		35328			
101-191-714.000	ELEC WORK	BARBARA COTNER	0		11/15/2010	99.00	
		GENERAL ELECTION 11-2-10		35329			
101-191-714.000	ELEC WORK	DENNIS KIRKWOOD	0		11/15/2010	71.50	
		GENERAL ELECTION 11-2-10		35330			
101-191-714.000	ELEC WORK	MARY ILENE LABALLISTER	0		11/15/2010	71.50	
		GENERAL ELECTION 11-2-10		35331			
101-191-714.000	ELEC WORK	SONIA PARMLEY	0		11/15/2010	192.50	
		GENERAL ELECTION 11-2-10		35332			
101-191-714.000	ELEC WORK	JUDITH PLUMLEY	0		11/15/2010	71.50	
		GENERAL ELECTION 11-2-10		35333			
101-191-714.000	ELEC WORK	MARY S. SULLIVAN	0		11/15/2010	99.00	
		GENERAL ELECTION 11-2-10		35334			
101-191-714.000	ELEC WORK	SUSAN TACK	0		11/15/2010	126.50	
		GENERAL ELECTION 11-2-10		35335			
101-191-714.000	ELEC WORK	MARY ANN DONOHUE	0		11/15/2010	159.50	
		GENERAL ELECTION 11-2-10		35336			
101-191-714.000	ELEC WORK	SUSAN L. JACOBSON	0		11/15/2010	289.25	
		GENERAL ELECTION 11-2-10		35337			
101-191-714.000	ELEC WORK	JAMES KRONK	0		11/15/2010	209.00	
		GENERAL ELECTION 11-2-10		35338			
101-191-714.000	ELEC WORK	EVELYN MALLOY	0		11/15/2010	211.75	
		GENERAL ELECTION 11-2-10		35339			
101-191-714.000	ELEC WORK	ARTHUR OSWALT	0		11/15/2010	148.50	
		GENERAL ELECTION 11-2-10		35340			
101-191-714.000	ELEC WORK	VIRGINIA OSWALT	0		11/15/2010	289.25	
		GENERAL ELECTION 11-2-10		35341			

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	Account	GL Number	Vendor Name	Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND	Dept: ELECTIONS	101-191-714.000	ELEC WORK	VIVIAN VANVLIET	GENERAL ELECTION 11-2-10	0	35342	11/15/2010	126.50
101-191-714.000	ELEC WORK	101-191-714.000	ELEC WORK	LOUISE BILLMEIER	GENERAL ELECTION 11-2-10	0	35343	11/15/2010	198.00
101-191-714.000	ELEC WORK	101-191-714.000	ELEC WORK	KYLE BOLLIN	GENERAL ELECTION 11-2-10	0	35344	11/15/2010	220.00
101-191-714.000	ELEC WORK	101-191-714.000	ELEC WORK	DIANA DUTCHER	GENERAL ELECTION 11-2-10	0	35345	11/15/2010	253.50
101-191-714.000	ELEC WORK	101-191-714.000	ELEC WORK	JOYCE K. MELLIN	GENERAL ELECTION 11-2-10	0	35346	11/15/2010	198.00
101-191-714.000	ELEC WORK	101-191-714.000	ELEC WORK	VIVIAN A. NYLUND	GENERAL ELECTION 11-2-10	0	35347	11/15/2010	253.50
101-191-714.000	ELEC WORK	101-191-714.000	ELEC WORK	JAMES ZEBLEY	GENERAL ELECTION 11-2-10	0	35348	11/15/2010	176.00
101-191-714.000	ELEC WORK	101-191-714.000	ELEC WORK	LAURA ZEBLEY	GENERAL ELECTION 11-2-10	0	35349	11/15/2010	176.00
101-191-714.000	ELEC WORK	101-191-714.000	ELEC WORK	KIMBERLY BELLES	GENERAL ELECTION 11-2-10	0	35350	11/15/2010	206.25
101-191-714.000	ELEC WORK	101-191-714.000	ELEC WORK	ROSE CZAJKA	GENERAL ELECTION 11-2-10	0	35351	11/15/2010	206.25
101-191-714.000	ELEC WORK	101-191-714.000	ELEC WORK	ARTHUR KLASSEN	GENERAL ELECTION 11-2-10	0	35352	11/15/2010	228.25
101-191-714.000	ELEC WORK	101-191-714.000	ELEC WORK	KATHLEEN KLASSEN	GENERAL ELECTION 11-2-10	0	35353	11/15/2010	308.75
101-191-714.000	ELEC WORK	101-191-714.000	ELEC WORK	HARRY MUSZYNSKI	GENERAL ELECTION 11-2-10	0	35354	11/15/2010	286.00
101-191-714.000	ELEC WORK	101-191-714.000	ELEC WORK	GARY LEE UNRUH	GENERAL ELECTION 11-2-10	0	35355	11/15/2010	184.25
101-191-714.000	ELEC WORK	101-191-714.000	ELEC WORK	KAREN UNRUH	GENERAL ELECTION 11-2-10	0	35356	11/15/2010	184.25
101-191-714.000	ELEC WORK	101-191-714.000	ELEC WORK	IRENE BESANCON	GENERAL ELECTION 11-2-10	0	35357	11/15/2010	203.50
101-191-714.000	ELEC WORK	101-191-714.000	ELEC WORK	MARGARET DALIAN	GENERAL ELECTION 11-2-10	0	35358	11/15/2010	220.00
101-191-714.000	ELEC WORK	101-191-714.000	ELEC WORK	RICHARD JOHNSON	GENERAL ELECTION 11-2-10	0	35359	11/15/2010	121.00
101-191-714.000	ELEC WORK	101-191-714.000	ELEC WORK	ALLAN KEMP	GENERAL ELECTION 11-2-10	0	35360	11/15/2010	181.50
101-191-714.000	ELEC WORK	101-191-714.000	ELEC WORK	SANDRA KEMP	GENERAL ELECTION 11-2-10	0	35361	11/15/2010	273.00
101-191-714.000	ELEC WORK	101-191-714.000	ELEC WORK	MARY LAVALLEE	GENERAL ELECTION 11-2-10	0	35362	11/15/2010	286.00

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Fund	Department	Account	GL Number	Vendor Name	Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND	Dept: ELECTIONS	101-191-714.000	ELEC WORK	MARY ILENE LABALLISTER	GENERAL ELECTION 11-2-10	0	35406	11/15/2010	99.00
		101-191-714.000	ELEC WORK	PATTY TRUHN	GENERAL ELECTION 11-2-10	0	35364	11/15/2010	181.50
		101-191-714.000	ELEC WORK	GAIL DUNDAS	GENERAL ELECTION 11-2-10	0	35365	11/15/2010	209.00
		101-191-714.000	ELEC WORK	GERALD DUNDAS	GENERAL ELECTION 11-2-10	0	35366	11/15/2010	187.00
		101-191-714.000	ELEC WORK	PATRICIA KING	GENERAL ELECTION 11-2-10	0	35367	11/15/2010	209.00
		101-191-714.000	ELEC WORK	EDMUND MARROSO	GENERAL ELECTION 11-2-10	0	35368	11/15/2010	312.00
		101-191-714.000	ELEC WORK	MARGARET H. MCDONALD	GENERAL ELECTION 11-2-10	0	35369	11/15/2010	231.00
		101-191-714.000	ELEC WORK	MARILYN C. MURPHY	GENERAL ELECTION 11-2-10	0	35370	11/15/2010	209.00
		101-191-714.000	ELEC WORK	ARMENE WALSH	GENERAL ELECTION 11-2-10	0	35371	11/15/2010	312.00
		101-191-714.000	ELEC WORK	CAROLE R. CONKLIN	GENERAL ELECTION 11-2-10	0	35372	11/15/2010	126.50
		101-191-714.000	ELEC WORK	JENNIFER CRUZEN	GENERAL ELECTION 11-2-10	0	35373	11/15/2010	187.00
		101-191-714.000	ELEC WORK	BARBARA KILBOURN	GENERAL ELECTION 11-2-10	0	35374	11/15/2010	126.50
		101-191-714.000	ELEC WORK	BETTY PRISE	GENERAL ELECTION 11-2-10	0	35375	11/15/2010	187.00
		101-191-714.000	ELEC WORK	BONNIE RIUTTA	GENERAL ELECTION 11-2-10	0	35376	11/15/2010	104.50
		101-191-714.000	ELEC WORK	BRUCE A. SCHUMAN	GENERAL ELECTION 11-2-10	0	35405	11/15/2010	312.00
		101-191-714.000	ELEC WORK	RALPH WEGNER	GENERAL ELECTION 11-2-10	0	35378	11/15/2010	209.00
		101-191-714.000	ELEC WORK	JEAN BECKER	GENERAL ELECTION 11-2-10	0	35379	11/15/2010	198.00
		101-191-714.000	ELEC WORK	GROVER MELLIN JR	GENERAL ELECTION 11-2-10	0	35380	11/15/2010	299.00
		101-191-714.000	ELEC WORK	ELIZABETH A SAMPLES	GENERAL ELECTION 11-2-10	0	35381	11/15/2010	198.00
		101-191-714.000	ELEC WORK	ROBERT SAMPLES	GENERAL ELECTION 11-2-10	0	35382	11/15/2010	273.00
		101-191-714.000	ELEC WORK	ELIZABETH SPURGESS	GENERAL ELECTION 11-2-10	0	35383	11/15/2010	176.00

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: ELECTIONS							
101-191-714.000	ELEC WORK	BARRY WYNN		0		11/15/2010	209.00
		GENERAL ELECTION 11-2-10			35384		
101-191-714.000	ELEC WORK	REBECCA ALEXANDER		0		11/15/2010	189.75
		GENERAL ELECTION 11-2-10			35385		
101-191-714.000	ELEC WORK	JOE CRUZEN		0		11/15/2010	189.75
		GENERAL ELECTION 11-2-10			35386		
101-191-714.000	ELEC WORK	PAUL JERMANUS		0		11/15/2010	134.75
		GENERAL ELECTION 11-2-10			35389		
101-191-714.000	ELEC WORK	PHYLLIS J. DANIEL		0		11/15/2010	305.50
		GENERAL ELECTION 11-2-10			35388		
101-191-714.000	ELEC WORK	BRENDA LAWRENCE		0		11/15/2010	318.50
		GENERAL ELECTION 11-2-10			35390		
101-191-714.000	ELEC WORK	MICHELE MENCIA-LAWRENCE		0		11/15/2010	220.00
		GENERAL ELECTION 11-2-10			35391		
101-191-714.000	ELEC WORK	HARRY E. PRINE		0		11/15/2010	255.75
		GENERAL ELECTION 11-2-10			35392		
101-191-714.000	ELEC WORK	LOUISE PRINE		0		11/15/2010	211.75
		GENERAL ELECTION 11-2-10			35393		
101-191-714.000	ELEC WORK	ANTHONY DANIEL		0		11/15/2010	211.75
		GENERAL ELECTION 11-2-10			35394		
101-191-714.000	ELEC WORK	KYLE BOLLIN		0		11/15/2010	118.25
		GENERAL ELECTION 11-2-10			35407		
101-191-714.000	ELEC WORK	LARRY HERZINGER		0		11/15/2010	198.25
		GENERAL ELECTION 11-2-10			35408		
101-191-714.000	ELEC WORK	JAMES ZEBLEY		0		11/15/2010	123.75
		GENERAL ELECTION 11-2-10			35409		
101-191-714.000	ELEC WORK	RYAN EVANS		0		11/15/2010	82.50
		GENERAL ELECTION 11-2-10			35410		
101-191-727.000	SUPPLIES	PETTY CASH		0		11/15/2010	52.38
		REIMBURSE PETTY CASH			35275		
101-191-727.000	SUPPLIES	PRINTING SYSTEMS		0		11/15/2010	440.03
		AV BALLOT RETURN ENVELOPES			66200		
101-191-727.000	SUPPLIES	PRINTING SYSTEMS		0		11/15/2010	286.70
		AV BALLOT OUTER ENVELOPE			66201		
101-191-727.000	SUPPLIES	GUIDO'S PIZZA		21302		10/28/2010	609.11
		FOOD- NOV 2ND ELECTION			35288		
101-191-727.000	SUPPLIES	ANN MARIE BOLLIN		0		11/15/2010	25.89
		MILEAGE/SUPPLIES			35423		
101-191-873.000	MILES	JILL CAMPBELL		0		11/15/2010	19.00
		MILEAGE			35415		
101-191-873.000	MILES	ANN MARIE BOLLIN		0		11/15/2010	32.00
		MILEAGE/SUPPLIES			35423		

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: ELECTIONS							
101-191-900.000		PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		11/15/2010	60.00
			LEGAL NOTICES		701935		
101-191-940.000		EQPMT RNTL	D & H AUTO	21292		10/25/2010	100.00
			TRUCK RENTAL NOV 2 ELECTION		35249		
Total ELECTIONS							17,391.61
Dept: ASSESSOR							
101-209-727.000		SUPPLIES	QUILL CORPORATION	0		11/15/2010	22.49
			SUPPLIES		8716759		
101-209-860.000		EDUCATION	STACY A KALISZEWSKI	0		11/15/2010	110.31
			EDUCATION/VEHICLE		35416		
101-209-933.000		VEHCL M&R	STACY A KALISZEWSKI	0		11/15/2010	3.00
			EDUCATION/VEHICLE		35416		
Total ASSESSOR							135.80
Dept: TOWNSHIP CLERK							
101-215-727.000		SUPPLIES	QUILL CORPORATION	0		11/15/2010	38.23
			SUPPLIES		8748634		
101-215-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC	0		11/15/2010	59.79
			BUSINESS CARDS- BOLLIN		211689		
101-215-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC	0		11/15/2010	20.56
			BOND COPIES- CROTTY		211738		
101-215-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC	0		11/15/2010	25.70
			BOND COPIES- LECLAIR		211840		
101-215-873.000		MILES	ANN MARIE BOLLIN	0		11/15/2010	68.00
			MILEAGE/SUPPLIES		35423		
Total TOWNSHIP CLERK							212.28
Dept: TREASURER							
101-253-727.000		SUPPLIES	CHARTER ONE	21301		10/25/2010	259.74
			SUPPLIES/CREDIT CHECK		35258		
101-253-730.000		POSTAGE	PETTY CASH	0		11/15/2010	5.54
			REIMBURSE PETTY CASH		35275		
101-253-809.000		BANK FEES	ANN MARIE BOLLIN	0		11/15/2010	15.00
			BANK WIRE FEE REIMBURSEMENT		35434		
101-253-809.000		BANK FEES	ELEN LAU	0		11/15/2010	12.00
			BANK WIRE FEE REIMBURSEMENT		35435		
101-253-809.000		BANK FEES	KELLY MATHEWS	0		11/15/2010	15.00
			BANK WIRE FEE REIMBURSEMENT		35436		
101-253-809.000		BANK FEES	JILL CAMPBELL	0		11/15/2010	15.00
			BANK WIRE FEE REIMBURSEMENT		35437		

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: TREASURER							
101-253-809.000		BANK FEES	BERNICE GERECKE	0		11/15/2010	10.00
			BANK WIRE FEE REIMBURSEMENT		35438		
101-253-809.000		BANK FEES	LUCILLE M. WEAIRE	0		11/15/2010	15.00
			BANK WIRE FEE REIMBURSEMENT		35439		
101-253-809.000		BANK FEES	DEB HAWK	0		11/15/2010	15.00
			BANK WIRE FEE REIMBURSEMENT		35440		
101-253-809.000		BANK FEES	STACY A KALISZEWSKI	0		11/15/2010	15.00
			BANK WIRE FEE REIMBURSEMENT		35441		
101-253-809.000		BANK FEES	KAREN MIRAS	0		11/15/2010	42.00
			BANK WIRE FEE REIMBURSEMENT		35442		
101-253-809.000		BANK FEES	DAN BISHOP	0		11/15/2010	15.00
			BANK WIRE FEE REIMBURSEMENT		35443		
101-253-860.000		EDUCATION	GREATER BRIGHTON AREA	0		11/15/2010	20.00
			STATE OF LIV CTY-BREAKFAST		28218		
							454.28
Total TREASURER							
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	MASTER MEDIA SUPPLY	0		11/15/2010	231.30
			SUPPLIES		61436		
101-265-727.000		SUPPLIES	CRAMPTON ELECTRIC COMPANY	0		11/15/2010	232.16
			REPLACED PARKING LOT LIGHTS		109291		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		11/15/2010	10.79
			SUPPLIES		8620668		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		11/15/2010	27.96
			SUPPLIES		8562219		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		11/15/2010	8.81
			SUPPLIES		8541184		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		11/15/2010	3.59
			SUPPLIES		8716759		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		11/15/2010	11.69
			SUPPLIES		8685386		
101-265-727.000		SUPPLIES	HOME DEPOT CREDIT SERVICES	21300		10/25/2010	25.26
			SUPPLIES		35257		
101-265-727.000		SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		11/15/2010	23.00
			SUPPLIES		1223773		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		11/15/2010	6.29
			SUPPLIES		8746120		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		11/15/2010	20.69
			SUPPLIES		8746591		
101-265-727.000		SUPPLIES	PETTY CASH	0		11/15/2010	105.85
			REIMBURSE PETTY CASH		35275		

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	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: TOWNSHIP HALL/GROUNDS							
	101-265-727.000	SUPPLIES	PITNEY BOWES INC.	21303		10/28/2010	63.74
	101-265-727.000	SUPPLIES	POSTAGE SUPPLIES		35276		
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0	8872267	11/15/2010	95.38
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/15/2010	30.31
	101-265-727.000	SUPPLIES	SUPPLIES		8903241		
	101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		11/15/2010	35.00
	101-265-730.000	POSTAGE	SUPPLIES		1226796		
	101-265-730.000	POSTAGE	PURCHASE POWER	21299		10/25/2010	1,519.99
	101-265-804.000	CONTRACTED	POSTAGE		35256		
	101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		11/15/2010	100.95
	101-265-920.000	UTILITIES	FLOOR MATS		26818464		
	101-265-920.000	UTILITIES	DTE	21294		10/25/2010	993.68
	101-265-920.000	UTILITIES	UTILITIES		35250		
	101-265-920.000	UTILITIES	CONSUMERS ENERGY	21296		10/25/2010	52.56
	101-265-920.000	UTILITIES	UTILITIES		35253		
	101-265-921.000	ST LTG	DTE ENERGY	21297		10/25/2010	644.33
	101-265-930.000	BLDG M&R	STREETLIGHTS		1735304		
	101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		11/15/2010	420.00
	101-265-930.000	BLDG M&R	CLEANING SERVICE		35318		
	101-265-930.000	BLDG M&R	STATE OF MICHIGAN	0		11/15/2010	103.81
	101-265-930.000	BLDG M&R	NONCOMMUNITY PUBLIC WATER		654152		
	101-265-930.000	BLDG M&R	ORKIN	0		11/15/2010	58.99
	101-265-931.000	EQUIPT M&R	EXTERMINATOR		59889548		
	101-265-931.000	EQUIPT M&R	CRAMPTON ELECTRIC COMPANY	0		11/15/2010	375.00
	101-265-932.000	GRNDS M&R	REPLACED PARKING LOT LIGHTS		109291		
	101-265-932.000	GRNDS M&R	TODD'S SERVICES, INC.	0		11/15/2010	165.00
	101-265-932.000	GRNDS M&R	SPRINKLER WINTERIZATION		208030		
	101-265-932.000	GRNDS M&R	B & N LAWN INC	0		11/15/2010	237.14
	101-265-932.000	GRNDS M&R	6 OF 7 LAWN PAYMENTS		852167		
	101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		11/15/2010	115.50
	101-265-932.000	GRNDS M&R	RUBBISH REMOVAL		7067189-1389-2		
	101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER	0		11/15/2010	323.80
	101-265-965.000	CHGBK TAX	CHARGEBACK		35411		
							Total TOWNSHIP HALL/GROUNDS
							6,042.57
	Dept: CEMETERY						
	101-276-932.000	GRNDS M&R	B & N LAWN INC	0		11/15/2010	421.43
	101-276-932.000	GRNDS M&R	6 OF 7 LAWN PAYMENTS		852167		
							Total CEMETERY
							421.43
Dept: OTHER CHARGES & SERVICES							

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Dept: OTHER CHARGES & SERVICES							
	101-299-811.000	LIABIL INS	PRE-PAID LEGAL SERVICES IDENTITY THEFT PROTECTION	0	35310	11/15/2010	64.75
	101-299-826.100	COMPUT SPT	COMCAST CABLE/INTERNET	21295	35252	10/25/2010	73.27
	101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC SPECIAL ASSESS- .NET	0	071164	11/15/2010	2,495.00
	101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	0102552	11/15/2010	300.00
	101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	0102551	11/15/2010	9,478.05
	101-299-827.000	LEGAL	VARNUM RIDDERING SCHMIDT LEGAL~ CELL TOWER LEASE	0	830312	11/15/2010	967.50
	101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	0102724	11/15/2010	300.00
	101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	0102723	11/15/2010	9,452.35
	101-299-853.000	TELEPHONE	COMPREHENSIVE PC SERVICES INC PHONE CHANGES AND PROGRAMMING	0	14377	11/15/2010	385.00
	101-299-853.000	TELEPHONE	PAETEC TELEPHONE	21305	1653955	10/28/2010	575.46
	101-299-853.000	TELEPHONE	COMPREHENSIVE PC SERVICES INC REMOTE PROGRAMMING	0	14399	11/15/2010	90.00
	101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	0	2479574168	11/15/2010	118.86
	101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER MAINT/METER	0	450143	11/15/2010	92.17
	101-299-931.000	EQUIPT M&R	GENPOWER PRODUCTS INC INSPECTION AGREEMENT	0	59086	11/15/2010	665.00
	101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER MAINT/METER	0	452237	11/15/2010	147.03
	101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER MAINT/METER	0	216127532	11/15/2010	80.07
Total OTHER CHARGES & SERVICES							25,284.51
Dept: FIRE DEPARTMENT							
	101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21297	1735304	10/25/2010	22.34
	101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP QUARTERLY SEWER-FIREHALL	0	35316	11/15/2010	148.50
	101-336-930.000	BLDG M&R	SERVPRO ROOF REPAIRS FIREHALL-WEBER	0	2646988	11/15/2010	8,785.58

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: FIRE DEPARTMENT							
101-336-930.000		BLDG M&R	ORKIN EXTERMINATOR	0	59211601	11/15/2010	66.95
101-336-930.000		BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE	0	35318	11/15/2010	420.00
101-336-930.000		BLDG M&R	BENJAMIN FRANKLIN PLUMBING EMERGENCY REPAIR BACKFLOW	0	09052	11/15/2010	308.00
101-336-932.000		GRNDS M&R	B & N LAWN INC 6 OF 7 LAWN PAYMENTS	0	852167	11/15/2010	244.29
101-336-932.000		GRNDS M&R	TODD'S SERVICES, INC. FALL WINTERIZATION	0	207944	11/15/2010	110.00
101-336-932.000		GRNDS M&R	ALLIED WASTE SERVICES # 237 RUBBISH REMOVAL- FIREHALL	0	0237-00191838	11/15/2010	115.83
Total FIRE DEPARTMENT							10,221.49
Dept: PLANNING							
101-400-708.000		PER DIEM	STEVE HOLDEN P/C PER DIEM 10-25-10	0	35281	11/15/2010	100.00
101-400-708.000		PER DIEM	CONSTANTINE MITSOPOULOS P/C PER DIEM 10-25-10	0	35282	11/15/2010	80.00
101-400-708.000		PER DIEM	ROBERT PADGET P/C PER DIEM 10-25-10	0	35283	11/15/2010	80.00
101-400-708.000		PER DIEM	GARY LEE UNRUH P/C PER DIEM 10-25-10	0	35284	11/15/2010	80.00
101-400-708.000		PER DIEM	LARRY HERZINGER P/C PER DIEM 10-25-10	0	35285	11/15/2010	80.00
101-400-708.000		PER DIEM	RONALD DOUGHTY P/C PER DIEM 10-25-10	0	35286	11/15/2010	80.00
101-400-708.000		PER DIEM	LARRY HERZINGER P/C PER DIEM 11-8-10	0	35424	11/15/2010	80.00
101-400-708.000		PER DIEM	STEVE HOLDEN P/C PER DIEM 11-8-10	0	35425	11/15/2010	100.00
101-400-708.000		PER DIEM	CONSTANTINE MITSOPOULOS P/C PER DIEM 11-8-10	0	35426	11/15/2010	80.00
101-400-708.000		PER DIEM	ROBERT PADGET P/C PER DIEM 11-8-10	0	35427	11/15/2010	80.00
101-400-708.000		PER DIEM	GARY LEE UNRUH P/C PER DIEM 11-8-10	0	35428	11/15/2010	80.00
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC KENSINGTON GOLF COURSE-SP	0	131737	11/15/2010	2,250.00
101-400-860.000		EDUCATION	MICHIGAN ASSN OF PLANNING CONFERENCE- KOVITZ	0	35413	11/15/2010	49.00

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			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND								
Dept: PLANNING								
101-400-900.900			PUBLISHING	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	701935	11/15/2010	280.00

Total PLANNING								3,499.00
Dept: EMERGENCY PREPAREDNESS								
101-426-920.000			UTILITIES	DTE UTILITIES	0	35301	11/15/2010	204.81
101-426-935.000			TRNDO SRN	WEST SHORE FIRE REPAIR, INC FEDERAL SIGNAL 2001 SIREN	0	15882	11/15/2010	19,900.00

Total EMERGENCY PREPAREDNESS								20,104.81
Dept: DRAINS								
101-445-804.000			CONTRACTED	LIVINGSTON COUNTY DRAIN COMMIS PHASE II IMPLEMENTATION	0	2053	11/15/2010	805.26

Total DRAINS								805.26
Dept: MUNICIPAL REFUSE COLLECTION								
101-528-826.000			CONTRACTS	MONROE'S RUBBISH REMOVAL YARDWASTE- 25 YDS 10-18-10	0	2	11/15/2010	700.00

Total MUNICIPAL REFUSE COLLECTION								700.00
Dept: SEWER AND WATER								
101-536-708.000			PER DIEM	GREG SONNANSTINE GENERAL ELECTION 11-2-10	0	35445	11/15/2010	75.00
101-536-708.000			PER DIEM	MARK SWEATMAN UTILITIES PER DIEM 11-8-10	0	35430	11/15/2010	75.00
101-536-708.000			PER DIEM	CHARLES MORAN UTILITIES PER DIEM 11-8-10	0	35431	11/15/2010	75.00

Total SEWER AND WATER								225.00

Fund Total								88,120.06
Fund: MUNICIPAL WATER FUND								
Dept:								
405-000-999.395			TRAN OUT	WATER DEBT SERVICE FUND INSTALLMENT TRANSFER	0	35237	11/15/2010	13,524.69

Total								13,524.69

Fund Total								13,524.69

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Fund: SEWER FUND								
Dept:								
		590-000-214.000	DT G/F	BRIGHTON TOWNSHIP	0		11/15/2010	148.84
		590-000-214.592	DUE TO 592	INTERFUND- RECLASS POSTAGE SEWER CAPITAL DEBT FUND INTERFUND-RECLASSIFIED INVOICE	0	35222 35223	11/15/2010	2,210.00
Total								2,358.84
Dept: ADMINISTRATION								
		590-537-826.100	COMPUT SPT	COMCAST INTERNET	21295	35251	10/25/2010	59.42
Total ADMINISTRATION								59.42
Dept: OPERATION AND MAINTENANCE								
		590-540-727.000	SUPPLIES	PVS TECHNOLOGIES, INC. FERRIC CHLORIDE SOLUTION	0	151082	11/15/2010	5,473.90
		590-540-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	8620103	11/15/2010	21.85
		590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES SUPPLIES	0	277132	11/15/2010	878.32
		590-540-727.000	SUPPLIES	ROLISON PRO HARDWARE SUPPLIES	0	100151	11/15/2010	65.00
		590-540-727.000	SUPPLIES	COMPLETE BATTERY SOURCE BATTERIES EMERG GENERATOR	0	236062BRI	11/15/2010	94.95
		590-540-727.000	SUPPLIES	ACO HARDWARE SUPPLIES	0	35402	11/15/2010	18.57
		590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	0	35403	11/15/2010	59.55
		590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY SUPPLIES	0	81732036	11/15/2010	12.00
		590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY SUPPLIES	0	52506239	11/15/2010	7.00
		590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES O & M WWTP- NOVEMBER 2010	0	5388	11/15/2010	16,013.92
		590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES SEPT 2010	0	5352	11/15/2010	1,822.71
		590-540-853.000	TELEPHONE	PAETEC TELEPHONE	21305	1653955	10/28/2010	98.52
		590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	21304	35243	10/28/2010	139.13
		590-540-920.000	UTILITIES	DTE UTILITIES	21294	35250	10/25/2010	584.28
		590-540-920.000	UTILITIES	DTE ENERGY UTILITIES	21307	1737023	10/28/2010	6,163.84

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-920.000		UTILITIES	DTE	21306		10/28/2010	768.50
			UTILITIES		35266		
590-540-931.000		EQUIPT M&R	UTILITIES INSTRUMENTATION	0		11/15/2010	528.00
590-540-932.000		GRNDS M&R	TROUBLESHOOT SWITCHGEAR THROW-		530336585		
			B & N LAWN INC	0		11/15/2010	342.85
			6 OF 7 LAWN PAYMENTS		852167		
590-540-932.000		GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		11/15/2010	111.53
			RUBBISH REMOVAL- WWTP		7067188-1389-4		
590-540-936.000		SYST MAINT	CHARTER ONE	21301		10/25/2010	249.34
			SUPPLIES/CREDIT CHECK		35258		
590-540-936.000		SYST MAINT	DUBOIS-COOPER ASSOCIATES	0		11/15/2010	2,073.21
			GRINDER PUMP REPAIRS		124899		
590-540-962.000		PERMIT FEE	STATE OF MICHIGAN	0		11/15/2010	61.50
			91084363 TANK # 1- WWTP REGIST		663875		
Total OPERATION AND MAINTENANCE							35,588.47
Fund Total							38,006.73
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-827.000		LEGAL	HARRIS & LITERSKI	0		11/15/2010	1,346.25
			LEGAL SERVICES		0102551		
592-000-827.000		LEGAL	HARRIS & LITERSKI	0		11/15/2010	2,131.90
			LEGAL SERVICES		0102723		
Total							3,478.15
Fund Total							3,478.15
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-284.141		WELSH	R W WELSH CONSTRUCTION	0		11/15/2010	125.00
			REFUND COMP DEP # 141		35272		
701-000-284.142		WELSH	R W WELSH CONSTRUCTION	0		11/15/2010	500.00
			REFUND COMP DEP # 142		35273		
701-000-284.144		SURDUE	SURDUE DEVELOPMENT	0		11/15/2010	500.00
			REFUND COMP DEP # 144		35269		
701-000-284.202		CALLAWAERT	MIKE CALLWWAERT	0		11/15/2010	500.00
			REFUND COMP DEP # 202		35268		
701-000-284.260		KRAUSE	C & R KRAUSE GENERAL	0		11/15/2010	500.00
			REFUND COMP DEP # 260		35271		

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-284.291	ARMSTRONG	ARMSTRONG ENTERPRISES INC	0		11/15/2010	125.00	
		REFUND COMP DEP # 291		35267			
701-000-284.313	L'ESPERANC	KEN AND LAURA L'ESPERANCE	0		11/15/2010	125.00	
		REFUND COMP DEP # 313		35270			
701-000-284.327	BRITZ	DOUGLAS & VICKI BRITZ	0		11/15/2010	250.00	
		REFUND COMP DEP # 327		35398			
				Total		2,625.00	
					Fund Total	2,625.00	
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.929	DUE TO WOO	ORCHARD, HILTZ & MCCLIMENT INC	0		11/15/2010	537.25	
		SHORES OF WOODLAND LAKE		131736			
				Total		537.25	
					Fund Total	537.25	
Fund: LAKESHORE WATER IMPROV- SAD							
Dept:							
805-000-964.000	REFUNDS	EARL WILLIAMSON	0		11/15/2010	449.26	
		OVERPMT LAKESHORE SAD		35395			
805-000-967.000	PRJCT COST	BROWN DRILLING COMPANY INC	0		11/15/2010	2,613.00	
		EAST WELL- INSPECTIONS		16466			
805-000-967.000	PRJCT COST	LAKE ENGINEERING ASSOCIATES	0		11/15/2010	350.00	
		ENGINEERING-LAKESHORE SAD		7024			
805-000-967.000	PRJCT COST	BROWN DRILLING COMPANY INC	0		11/15/2010	2,445.00	
		EAST WELL- CLEAN/REPAIR DROP		16547			
				Total		5,857.26	
					Fund Total	5,857.26	
Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD							
812-031-967.000	PRJCT COST	K B ROAD GRADING	0		11/15/2010	955.00	
		ROAD GRADING		4436			
				Total PARKLAWN SAD		955.00	
Dept: RIDGECREST S.A.D.							

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SAD ROAD MAINTENANCE							
Dept: RIDGECREST S.A.D.							
812-040-967.000		PRJCT COST	CHARLES RUSSANO	0		11/15/2010	50.78
			REIMBURSE RIDGECREST SAD EXP		35233		

					Total RIDGECREST S.A.D.		50.78

					Fund Total		1,005.78
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
865-070-921.000		ST LTG	DTE ENERGY	21297		10/25/2010	533.36
			STREETLIGHTS		1735304		

					Total COUNTRY CLUB ANNEX LT		533.36
Dept: DONALD DRIVE LIGHT							
865-071-921.000		ST LTG	DTE ENERGY	21297		10/25/2010	14.75
			STREETLIGHTS		1735304		

					Total DONALD DRIVE LIGHT		14.75
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000		ST LTG	DTE ENERGY	21297		10/25/2010	51.57
			STREETLIGHTS		1735304		

					Total BRANDYWINE FARMS LIGHT		51.57
Dept: HARVEST HILLS LIGHTS							
865-073-921.000		ST LTG	DTE ENERGY	21297		10/25/2010	51.57
			STREETLIGHTS		1735304		

					Total HARVEST HILLS LIGHTS		51.57
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000		ST LTG	DTE ENERGY	21297		10/25/2010	51.57
			STREETLIGHTS		1735304		

					Total GREENFIELD POINTE LIGHTS		51.57
Dept: BRIGHTON GARDENS							
865-075-921.000		ST LTG	DTE ENERGY	21297		10/25/2010	58.99
			STREETLIGHTS		1735304		

					Total BRIGHTON GARDENS		58.99
Dept: EAGLE HEIGHTS							
865-076-921.000		ST LTG	DTE ENERGY	21297		10/25/2010	27.80
			STREETLIGHTS		1735304		

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	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND							
Dept: EAGLE HEIGHTS							
					Total EAGLE HEIGHTS		27.80
Dept: GREENFIELD SHORES 1-2-3-4 LOP	865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21297	1735304	10/25/2010	58.99
					Total GREENFIELD SHORES 1-2-3-4 LOP		58.99
Dept: DE MARIA LIGHTS	865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21297	1735304	10/25/2010	27.80
					Total DE MARIA LIGHTS		27.80
Dept: RAVENSWOOD LIGHTS	865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21297	1735304	10/25/2010	55.60
					Total RAVENSWOOD LIGHTS		55.60
Dept: MAPLE RIDGE SUB	865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21297	1735304	10/25/2010	27.80
					Total MAPLE RIDGE SUB		27.80
Dept: ALGER PINES	865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21297	1735304	10/25/2010	51.57
					Total ALGER PINES		51.57
Dept: SHENANDOAH	865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21297	1735304	10/25/2010	53.59
					Total SHENANDOAH		53.59
Dept: SHENANDOAH POND HOMEOWNERS	865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21297	1735304	10/25/2010	52.88
					Total SHENANDOAH POND HOMEOWNERS		52.88
Dept: OAKS AT BEACH LAKE	865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21297	1735304	10/25/2010	154.70
					Total OAKS AT BEACH LAKE		154.70

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Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND								
							Fund Total	1,272.54
Fund: MUNICIPAL REFUSE								
Dept: SHENANDOAH								
871-082-967.000								
			PRJCT COST	DUNCAN DISPOSAL RUBBISH REMOVAL SHENANDOAH	0	15737	11/15/2010	1,909.44
							Total SHENANDOAH	1,909.44
Dept: WOODLAND/AIRWAY ASSESSMENT								
871-529-967.100								
			ADDL PROJ	DUNCAN DISPOSAL RUBBISH REMOVAL- WOOD/AIR	0	179592	11/15/2010	3,781.40
							Total WOODLAND/AIRWAY ASSESSMENT	3,781.40
							Fund Total	5,690.84
							Grand Total	160,118.30