

**BRIGHTON TOWNSHIP**

**5/16/2011**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$60,081.89
LIQUOR LAW	\$9,040.00
BUILDING DEPT	\$10,419.70
MUNICIPAL WATER	\$5,041.57
SEWER O & M	\$36,669.37
SEWER CAPITAL DEBT	\$6,314.15
T & A DOG LICENSE	\$476.00
CONSTRUCTION ESCROW	\$10.82
ROAD MAINTENANCE- Tracey Ln	\$565.00
STREETLIGHTS	\$1,403.36
MUNICIPAL REFUSE	\$5,709.56
AQUATICS- OWL, Clark Lk	\$1,248.60

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$136,980.02**

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VENDOR APPROVAL SUMMARY REPORT  
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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEBSITE HOSTING/MAINTENANCE	485.00	0.00
ALAN'S ASPHALT MAINTENANCE INC	ALAN'S	6TH OF 6 SNOW REMOVAL PMTS	2,504.67	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	72.00	0.00
B & N LAWN INC	B&N	1ST OF 7 LAWN MAINT	1,245.71	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS	0.00	8,907.49
ANN MARIE BOLLIN	BOLLIN/A	MILEAGE/SUPPLIES	70.80	0.00
KYLE BOLLIN	BOLLIN/KYL	ELECTION SET-UP/TEAR DOWN	11.00	0.00
BRIGHTON ANALYTICAL INC.	BRIGHT ANY	TESTING- COLLETT DUMP	300.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	QUARTERLY SEWER- FIREHALL	497.03	0.00
BS&A SOFTWARE, INC	BS & A	ASSESSING SYSTEM	3,645.00	0.00
C & E CONSTRUCTION CO	C & E CONS	8391 HILTON	6,094.00	0.00
JILL CAMPBELL	CAMPBEL	MILEAGE	32.13	0.00
CHARTER ONE	CHARTER	EDUCATION/SUPPLIES	0.00	2,013.00
CITY ELECTRIC SUPPLY CO	CITY ELECT	SUPPLIES	34.80	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	869.18
CRAIN'S DETROIT BUSINESS	CRAIN S	ANNUAL SUBSCRIPTION-MURPHY	29.50	0.00
PHYLLIS J. DANIEL	DANIEL	ELECTION MAY 3, 2011	221.00	0.00
DIGITAL ALLY	DIGITAL	IN-CAR CAMERA SYSTEM- MSP	9,040.00	0.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 5-9-11	80.00	0.00
DTE	DTE	UTILITIES	580.69	2,657.43
DTE ENERGY	DTE ENERGY	STREETLIGHTS	0.00	6,204.73
DUBOIS-COOPER ASSOCIATES	DUBOIS	SUPPLIES	1,267.20	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH SAD- SHENANDOAH	5,709.56	0.00
DIANA DUTCHER	DUTCHER	ELECTION MAY 3, 2011	99.00	0.00
EASYPRO POND PRODUCTS	EASYPRO	STOCK FISH CLARK LAKE-SAD	159.00	0.00
ELECTION SOURCE	ELECTION	TEST CHART MAY ELECTION	50.00	0.00
EXXON MOBIL	EXXON	FUEL	0.00	38.07
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL- COLLETT DUMP	1,470.70	0.00
SOPHIA FRENI	FRENI SOPH	ELECTION MAY 3, 2011	221.00	0.00
G-NEIL COMPANY	G NEIL	SUPPLIES	59.99	0.00
ROXANNE GARBER	GARBER	ELECTION RECEIVING BOARD	32.50	0.00
ANITA GRAPENTIEN	GRAPENTIEN	REIMBURSE OWL EXPENSES	339.60	0.00
FRANK GRAPENTIEN	GRAPEN	UTILITIES PER DIEM 5-9-11	75.00	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	7,070.25	0.00
DEBORAH HAWK	HAWK	MILEAGE	90.78	0.00
LARRY HERZINGER	HERZINGER	ELECTION MAY 3, 2011	197.00	0.00
SUSAN J. HERZINGER	HERZING	ELECTION MAY 3, 2011	38.50	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	93.93
I.T. RIGHT	I T RIGHT	UPGRADE MEMORY-ACCTG	45.00	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	DITCH CLEARING- WWTP	23,995.76	0.00
JOHN HANCOCK	JOHN HANCO	QUARTERLY PENSION FEES	0.00	176.43
JOHNSON, ROSATI, LABARGE,	JOHNSON, R	LEGAL- SEWER ORDINANCE	1,000.00	0.00
THOMAS JOHNSON	JOHNSON/TH	ELECTION MAY 3, 2011	38.50	0.00
K B ROAD GRADING	K B	ROAD GRADING- TRACEY LANE	565.00	0.00
STACY A KALISZEWSKI	KALISZEWSK	EDUCATION	34.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	2,166.60	0.00
KATHLEEN KLASSEN	KLASSEN/K	ELECTION MAY 3, 2011	208.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER MAINT/METER	94.72	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
BRENDA LAWRENCE	LAWRENCE/B	ELECTION MAY 3, 2011	165.00	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY	0.00	612.45
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACK	1,526.43	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	645.00	0.00
LIVINGSTON ENGINEERING, LLC	LIV ENGINE	CLARK LAKE SAD-STAKING OF LOTS	750.00	0.00
EDMUND MARROSO	MARRO	ELECTION MAY 3, 2011	165.00	0.00
MARY MCFARLAND	MCFARLAND	ELECTION MAY 3, 2011	38.50	0.00
MCMASTER-CARR SUPPLY CO	MCMASTER	COGGED WEDGE V-BELT	512.08	0.00
GROVER MELLIN JR	MELLIN	ELECTION MAY 3, 2011	99.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER METER/MAINT	306.28	0.00
STATE OF MICHIGAN	UNEMPLOYME	2010 ANNUAL REIMBURSEMENT	21,224.00	0.00
MILAN BURIAL	MILAN	MOVE VAULT- PLEASANT VALLEY	125.00	0.00
MML WORKERS COMP FUND	MML COMP	WORK COMP INS PREMIUM	2,388.00	0.00
CHARLES MORAN	MORAN	UTILITIES PER DIEM 5-9-11	75.00	0.00
MR DELI	MR DELI	FOOD- MAY 3RD ELECTIN	0.00	156.79
HARRY MUSZYNSKI	MUSZYNSKI	ELECTION MAY 3, 2011	221.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	HARTLAND SCHOOLS	2,759.65	0.00
ORKIN	ORKIN	EXTERMINATOR	117.98	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
VIRGINIA OSWALT	OSWALT/V	ELECTION MAY 3, 2011	66.00	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 5-9-11	80.00	0.00
PAETEC	PAETEC	TELEPHONE	0.00	677.23
PITNEY BOWES	PITNEY BO	POSTAGE METER LEASE	0.00	413.94
PRE-PAID LEGAL SERVICES	PRE-PAID L	IDENTITY THEFT	64.75	0.00
PURCHASE POWER	PURCHASE	POSTAGE	0.00	1,019.99
QUICKIE LUBE	QUICKIE	OIL CHANGE- BLAZER	27.95	0.00
QUILL CORPORATION	QUILL	SUPPLIES	476.43	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENTS	23.00	0.00
ROBERT SAMPLES	SAMPLES/R	ELECTION MAY 3, 2011	66.00	0.00
GREG SONNANSTINE	SONNANSTIN	UTILITIES PER DIEM 5-9-11	75.00	0.00
STAPLES CREDIT PLAN	STAPLES	SUPPLIES	87.24	0.00
MARK SWEATMAN	SWEATMAN	UTILITIES PER DIEM 5-9-11	75.00	0.00
T & M ASPHALT SEALCOATING INC	T & M	BAL OF FIREHALL SEALCOATING	1,651.20	0.00
SUSAN TACK	TACK	ELECTION MAY 3, 2011	165.00	0.00
DONALD TERNS	TERNS/DON	UTILITIES PER DIEM 5-9-11	75.00	0.00
LANA THEIS	THEIS	EDUCATION-FRED PRYOR SEMINAR	199.00	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 5-9-11	80.00	0.00
USA BLUEBOOK	USA BLUE	SUPPLIES	299.30	0.00
UTILITIES INSTRUMENTATION	UIS	SERVICE- LIFT STATION ALARMS	1,957.50	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	101.45	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	119.64	0.00
ARMENE WALSH	WALSH/A	ELECTION MAY 3, 2011	165.00	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL -WWTP	253.92	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFER	5,041.57	0.00
JAMES ZEBLEY	ZEBLEY	ELECTION SET-UP/TEAR DOWN	60.50	0.00
Grand Total:			113,139.36	23,840.66

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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:									
		101-000-285.000	CONT LIAB	FOSTER, SWIFT, COLLINS & SMITH LEGAL- COLLETT DUMP	0	579690	05/16/2011	767.00	
		101-000-285.000	CONT LIAB	FOSTER, SWIFT, COLLINS & SMITH LEGAL- COLLETT DUMP	0	581780	05/16/2011	703.70	
		101-000-285.000	CONT LIAB	BRIGHTON ANALYTICAL INC. TESTING- COLLETT DUMP	0	0511-72124	05/16/2011	300.00	
		101-000-285.000	CONT LIAB	HARRIS & LITERSKI LEGAL SERVICES	0	0111128	05/16/2011	325.50	
								Total	2,096.20
Dept: LEGISLATIVE-TWSP BOARD									
		101-101-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	22032	36051	04/26/2011	35.88	
		101-101-718.100	PENSION FE	JOHN HANCOCK QUARTERLY PENSION FEES	22034	36053	04/26/2011	132.67	
		101-101-811.100	W/C	MML WORKERS COMP FUND WORK COMP INS PREMIUM	0	1727201	05/16/2011	41.41	
		101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC MICHIGAN STATE POLICE	0	133483	05/16/2011	1,959.65	
		101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	708852	05/16/2011	575.00	
								Total LEGISLATIVE-TWSP BOARD	2,744.61
Dept: SUPERVISOR									
		101-171-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	22032	36051	04/26/2011	10.25	
		101-171-718.100	PENSION FE	JOHN HANCOCK QUARTERLY PENSION FEES	22034	36053	04/26/2011	43.76	
		101-171-727.000	SUPPLIES	CRAIN'S DETROIT BUSINESS ANNUAL SUBSCRIPTION-MURPHY	0	36170	05/16/2011	29.50	
		101-171-811.100	W/C	MML WORKERS COMP FUND WORK COMP INS PREMIUM	0	1727201	05/16/2011	41.41	
								Total SUPERVISOR	124.92
Dept: ADMINISTRATION-MANAGER									
		101-172-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	22032	36051	04/26/2011	20.50	
		101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	22032	36051	04/26/2011	95.31	
		101-172-811.100	W/C	MML WORKERS COMP FUND WORK COMP INS PREMIUM	0	1727201	05/16/2011	296.77	

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Fund: GENERAL FUND								
Dept: ADMINISTRATION-MANAGER								
		101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	15343841	05/16/2011	339.12
		101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	14326524	05/16/2011	339.12
		101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	16322583	05/16/2011	274.12
		101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	17336611	05/16/2011	347.60
Total ADMINISTRATION-MANAGER								1,712.54
Dept: ELECTIONS								
		101-191-714.000	ELEC WORK	LARRY HERZINGER ELECTION SET-UP/TEAR DOWN	0	36151	05/16/2011	71.50
		101-191-714.000	ELEC WORK	JAMES ZEBLEY ELECTION SET-UP/TEAR DOWN	0	36151	05/16/2011	60.50
		101-191-714.000	ELEC WORK	KYLE BOLLIN ELECTION SET-UP/TEAR DOWN	0	36152	05/16/2011	11.00
		101-191-714.000	ELEC WORK	ROXANNE GARBER ELECTION RECEIVING BOARD	0	36153	05/16/2011	32.50
		101-191-714.000	ELEC WORK	LARRY HERZINGER ELECTION MAY 3, 2011	0	36154	05/16/2011	45.50
		101-191-714.000	ELEC WORK	SUSAN J. HERZINGER ELECTION MAY 3, 2011	0	36155	05/16/2011	38.50
		101-191-714.000	ELEC WORK	THOMAS JOHNSON ELECTION MAY 3, 2011	0	36156	05/16/2011	38.50
		101-191-714.000	ELEC WORK	MARY MCFARLAND ELECTION MAY 3, 2011	0	36157	05/16/2011	38.50
		101-191-714.000	ELEC WORK	PHYLLIS J. DANIEL ELECTION MAY 3, 2011	0	36158	05/16/2011	221.00
		101-191-714.000	ELEC WORK	SOPHIA FRENI ELECTION MAY 3, 2011	0	36159	05/16/2011	221.00
		101-191-714.000	ELEC WORK	BRENDA LAWRENCE ELECTION MAY 3, 2011	0	36160	05/16/2011	165.00
		101-191-714.000	ELEC WORK	EDMUND MARROSO ELECTION MAY 3, 2011	0	36161	05/16/2011	165.00
		101-191-714.000	ELEC WORK	ARMENE WALSH ELECTION MAY 3, 2011	0	36162	05/16/2011	165.00
		101-191-714.000	ELEC WORK	KATHLEEN KLASSEN ELECTION MAY 3, 2011	0	36163	05/16/2011	208.00
		101-191-714.000	ELEC WORK	HARRY MUSZYNSKI ELECTION MAY 3, 2011	0	36164	05/16/2011	221.00

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Fund: GENERAL FUND	Dept: ELECTIONS	101-191-714.000	ELEC WORK	DIANA DUTCHER ELECTION MAY 3, 2011	0	36165	05/16/2011	99.00
101-191-714.000			ELEC WORK	GROVER MELLIN JR ELECTION MAY 3, 2011	0	36166	05/16/2011	99.00
101-191-714.000			ELEC WORK	VIRGINIA OSWALT ELECTION MAY 3, 2011	0	36167	05/16/2011	66.00
101-191-714.000			ELEC WORK	ROBERT SAMPLES ELECTION MAY 3, 2011	0	36168	05/16/2011	66.00
101-191-714.000			ELEC WORK	SUSAN TACK ELECTION MAY 3, 2011	0	36169	05/16/2011	165.00
101-191-716.000			HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS	22031	36050	04/26/2011	506.48
101-191-717.000			LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	22032	36051	04/26/2011	4.10
101-191-719.000			DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	22032	36051	04/26/2011	4.40
101-191-727.000			SUPPLIES	ELECTION SOURCE TEST CHART MAY ELECTION	0	13507	05/16/2011	50.00
101-191-727.000			SUPPLIES	STAPLES CREDIT PLAN SUPPLIES	0	36099	05/16/2011	8.50
101-191-727.000			SUPPLIES	MR DELI FOOD- MAY 3RD ELECTION	22044	36176	04/29/2011	156.79
101-191-727.000			SUPPLIES	ANN MARIE BOLLIN MILEAGE/SUPPLIES	0	36172	05/16/2011	26.94
101-191-811.100			W/C	MML WORKERS COMP FUND WORK COMP INS PREMIUM	0	1727201	05/16/2011	93.17
101-191-873.000			MILES	JILL CAMPBELL MILEAGE	0	36098	05/16/2011	32.13
101-191-873.000			MILES	ANN MARIE BOLLIN MILEAGE/SUPPLIES	0	36172	05/16/2011	27.54
101-191-900.000			PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	708852	05/16/2011	70.00
Total ELECTIONS								3,177.55
Dept: ASSESSOR		101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS	22031	36050	04/26/2011	1,358.99
101-209-717.000			LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	22032	36051	04/26/2011	41.00
101-209-719.000			DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	22032	36051	04/26/2011	118.46

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Fund: GENERAL FUND						
Dept: ASSESSOR						
101-209-811.100	W/C	MML WORKERS COMP FUND WORK COMP INS PREMIUM	0	1727201	05/16/2011	897.23
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	15343841	05/16/2011	226.08
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	14326524	05/16/2011	226.08
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	16322583	05/16/2011	182.75
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	17336611	05/16/2011	231.73
101-209-860.000	EDUCATION	STACY A KALISZEWSKI EDUCATION	0	36104	05/16/2011	34.00
Total ASSESSOR						3,316.32
Dept: TOWNSHIP CLERK						
101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS	22031	36050	04/26/2011	3,199.36
101-215-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	22032	36051	04/26/2011	36.90
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	22032	36051	04/26/2011	85.14
101-215-727.000	SUPPLIES	I.T. RIGHT UPGRADE MEMORY-ACCTG	0	20114315	05/16/2011	45.00
101-215-727.000	SUPPLIES	STAPLES CREDIT PLAN SUPPLIES	0	36099	05/16/2011	52.75
101-215-811.100	W/C	MML WORKERS COMP FUND WORK COMP INS PREMIUM	0	1727201	05/16/2011	348.54
101-215-826.200	RCD RETENT	MILAN BURIAL MOVE VAULT- PLEASANT VALLEY	0	83653	05/16/2011	125.00
101-215-873.000	MILES	ANN MARIE BOLLIN MILEAGE/SUPPLIES	0	36172	05/16/2011	16.32
Total TOWNSHIP CLERK						3,909.01
Dept: TREASURER						
101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS	22031	36050	04/26/2011	2,483.67
101-253-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	22032	36051	04/26/2011	30.75
101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	22032	36051	04/26/2011	38.10
101-253-720.000	MESC	STATE OF MICHIGAN 2010 ANNUAL REIMBURSEMENT	0	36079	05/16/2011	9,412.00

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Fund: GENERAL FUND Dept: TREASURER 101-253-811.100	W/C	MML WORKERS COMP FUND WORK COMP INS PREMIUM	0	1727201	05/16/2011	262.27
101-253-860.000	EDUCATION	CHARTER ONE EDUCATION/SUPPLIES	22042	36062	04/26/2011	1,886.00
101-253-860.000	EDUCATION	LANA THEIS EDUCATION-FRED PRYOR SEMINAR	0	36131	05/16/2011	199.00
101-253-873.000	MILES	DEBORAH HAWK MILEAGE	0	36092	05/16/2011	28.56
101-253-873.000	MILES	DEBORAH HAWK MILEAGE	0	36111	05/16/2011	62.22
				Total TREASURER		14,402.57
Dept: TOWNSHIP HALL/GROUNDS 101-265-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	22043	36063	04/26/2011	14.97
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1260544	05/16/2011	23.00
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	3699894	05/16/2011	119.73
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	3808309	05/16/2011	54.24
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	3594806	05/16/2011	51.29
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	3606590	05/16/2011	83.02
101-265-727.000	SUPPLIES	CITY ELECTRIC SUPPLY CO SUPPLIES	0	024846	05/16/2011	34.80
101-265-727.000	SUPPLIES	STAPLES CREDIT PLAN SUPPLIES	0	36099	05/16/2011	25.99
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1263626	05/16/2011	37.00
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	4028509	05/16/2011	156.83
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	4001448	05/16/2011	11.32
101-265-727.000	SUPPLIES	G-NEIL COMPANY SUPPLIES	0	1823026	05/16/2011	59.99
101-265-730.000	POSTAGE	PURCHASE POWER POSTAGE	22037	36056	04/26/2011	1,019.99
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	0	26924483	05/16/2011	101.45

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Fund: GENERAL FUND						
Dept: TOWNSHIP HALL/GROUNDS						
101-265-811.100	W/C	MML WORKERS COMP FUND	0		05/16/2011	113.88
		WORK COMP INS PREMIUM		1727201		
101-265-920.000	UTILITIES	CONSUMERS ENERGY	22040		04/26/2011	371.33
		UTILITIES		36060		
101-265-920.000	UTILITIES	DTE	22041		04/26/2011	971.96
		UTILITIES		36061		
101-265-921.000	ST LTG	DTE ENERGY	22039		04/26/2011	710.56
		STREETLIGHTS		2900534		
101-265-930.000	BLDG M&R	ORKIN	0		05/16/2011	58.99
		EXTERMINATOR		64651108		
101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		05/16/2011	420.00
		CLEANING SERVICE		322		
101-265-932.000	GRNDS M&R	B & N LAWN INC	0		05/16/2011	237.14
		1ST OF 7 LAWN MAINT		852263		
101-265-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		05/16/2011	570.50
		6TH OF 6 SNOW REMOVAL PMTS		00701		
101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		05/16/2011	130.03
		RUBBISH REMOVAL		7135671-1389-7		
101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER	0		05/16/2011	1,095.43
		CHARGEBACK		36127		
				Total TOWNSHIP HALL/GROUNDS		6,473.44
Dept: CEMETERY						
101-276-932.000	GRNDS M&R	B & N LAWN INC	0		05/16/2011	421.43
		1ST OF 7 LAWN MAINT		852263		
				Total CEMETERY		421.43
Dept: OTHER CHARGES & SERVICES						
101-299-804.000	CONTRACTED	3 SIXTY INTERACTIVE	0		05/16/2011	485.00
		WEBSITE HOSTING/MAINTENANCE		1005302		
101-299-811.200	IDENTITY T	PRE-PAID LEGAL SERVICES	0		05/16/2011	64.75
		IDENTITY THEFT		36072		
101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC	0		05/16/2011	1,440.00
		TAX SYSTEM ANNUAL MAINT		073705		
101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC	0		05/16/2011	500.00
		SPECIAL ASSESS SYSTEM		073294		
101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC	0		05/16/2011	1,705.00
		ASSESSING SYSTEM		074340		
101-299-827.000	LEGAL	HARRIS & LITERSKI	0		05/16/2011	300.00
		LEGAL SERVICES		0111129		
101-299-827.000	LEGAL	HARRIS & LITERSKI	0		05/16/2011	6,444.75
		LEGAL SERVICES		0111128		

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			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND								
Dept: OTHER CHARGES & SERVICES								
101-299-853.000			TELEPHONE	PAETEC	22035		04/26/2011	578.83
				TELEPHONE		2524164		
101-299-853.000			TELEPHONE	VERIZON WIRELESS	0		05/16/2011	119.64
				TELEPHONE		2565384854		
101-299-861.000			GAS & OIL	EXXON MOBIL	22033		04/26/2011	38.07
				FUEL		25777776		
101-299-931.000			EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		05/16/2011	168.31
				COPIER METER/MAINTENANCE		460943		
101-299-931.000			EQUIPT M&R	KONICA MINOLTA ALBIN	0		05/16/2011	94.72
				COPIER MAINT/METER		217719796		
101-299-931.000			EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		05/16/2011	137.97
				COPIER METER/MAINT		463427		
101-299-933.000			VEHCL M&R	QUICKIE LUBE	0		05/16/2011	27.95
				OIL CHANGE- BLAZER		6853		
101-299-940.000			EQPMT RNTL	PITNEY BOWES	22036		04/26/2011	413.94
				POSTAGE METER LEASE		2153402-FB11		
Total OTHER CHARGES & SERVICES								12,518.93
Dept: FIRE DEPARTMENT								
101-336-921.000			ST LTG	DTE ENERGY	22039		04/26/2011	24.64
				STREETLIGHTS		2900534		
101-336-923.000			WATER/SEW	BRIGHTON TOWNSHIP	0		05/16/2011	152.51
				QUARTERLY SEWER- FIREHALL		36118		
101-336-930.000			BLDG M&R	ORKIN	0		05/16/2011	58.99
				EXTERMINATOR		63919638		
101-336-930.000			BLDG M&R	KRIS' CLEANING SERVICE	0		05/16/2011	420.00
				CLEANING SERVICE		322		
101-336-932.000			GRNDS M&R	T & M ASPHALT SEALCOATING INC	0		05/16/2011	1,651.20
				BAL OF FIREHALL SEALCOATING		8139		
101-336-932.000			GRNDS M&R	B & N LAWN INC	0		05/16/2011	244.29
				1ST OF 7 LAWN MAINT		852263		
101-336-932.000			GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		05/16/2011	981.67
				6TH OF 6 SNOW REMOVAL PMTS		00701		
Total FIRE DEPARTMENT								3,533.30
Dept: PLANNING								
101-400-708.000			PER DIEM	ROBERT PADGET	0		05/16/2011	80.00
				P/C PER DIEM 5-9-11		36122		
101-400-708.000			PER DIEM	RONALD DOUGHTY	0		05/16/2011	80.00
				P/C PER DIEM 5-9-11		36123		
101-400-708.000			PER DIEM	GARY LEE UNRUH	0		05/16/2011	80.00
				P/C PER DIEM 5-9-11		36124		

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Fund: GENERAL FUND						
Dept: PLANNING						
101-400-708.000	PER DIEM	LARRY HERZINGER P/C PER DIEM 5-9-11	0	36143	05/16/2011	80.00
101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS	22031	36050	04/26/2011	1,223.09
101-400-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	22032	36051	04/26/2011	18.45
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	22032	36051	04/26/2011	64.04
101-400-811.100	W/C	MML WORKERS COMP FUND WORK COMP INS PREMIUM	0	1727201	05/16/2011	189.80
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC HARTLAND SCHOOLS	0	133482	05/16/2011	800.00
				Total PLANNING		2,615.38
Dept: CODE ENFORCEMENT						
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS	22031	36050	04/26/2011	135.90
101-412-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	22032	36051	04/26/2011	2.05
101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	22032	36051	04/26/2011	7.12
101-412-720.000	MESC	STATE OF MICHIGAN 2010 ANNUAL REIMBURSEMENT	0	36079	05/16/2011	1,392.30
101-412-811.100	W/C	MML WORKERS COMP FUND WORK COMP INS PREMIUM	0	1727201	05/16/2011	103.52
				Total CODE ENFORCEMENT		1,640.89
Dept: EMERGENCY PREPAREDNESS						
101-426-920.000	UTILITIES	DTE UTILITIES	0	36121	05/16/2011	19.80
				Total EMERGENCY PREPAREDNESS		19.80
Dept: SEWER AND WATER						
101-536-708.000	PER DIEM	CHARLES MORAN UTILITIES PER DIEM 5-9-11	0	36145	05/16/2011	75.00
101-536-708.000	PER DIEM	GREG SONNANSTINE UTILITIES PER DIEM 5-9-11	0	36146	05/16/2011	75.00
101-536-708.000	PER DIEM	MARK SWEATMAN UTILITIES PER DIEM 5-9-11	0	36147	05/16/2011	75.00
101-536-708.000	PER DIEM	DONALD TERNS UTILITIES PER DIEM 5-9-11	0	36148	05/16/2011	75.00

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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: SEWER AND WATER						
101-536-708.000	PER DIEM	FRANK GRAPENTIEN	0		05/16/2011	75.00
101-536-827.000	LEGAL	UTILITIES PER DIEM 5-9-11 JOHNSON, ROSATI, LABARGE, LEGAL- SEWER ORDINANCE	0	36150 1058696	05/16/2011	1,000.00
				Total SEWER AND WATER		1,375.00
					Fund Total	60,081.89
Fund: LIQUOR LAW ENFORCEMENT FUND						
Dept:						
212-000-970.000	CAP OUTLAY	DIGITAL ALLY IN-CAR CAMERA SYSTEM- MSP	0	1036609	05/16/2011	9,040.00
				Total		9,040.00
					Fund Total	9,040.00
Fund: BUILDING DEPARTMENT FUND						
Dept:						
249-000-720.000	MESC	STATE OF MICHIGAN 2010 ANNUAL REIMBURSEMENT	0	36079	05/16/2011	10,419.70
				Total		10,419.70
					Fund Total	10,419.70
Fund: MUNICIPAL WATER FUND						
Dept:						
405-000-999.395	TRAN OUT	WATER DEBT SERVICE FUND INSTALLMENT TRANSFER	0	36068	05/16/2011	5,041.57
				Total		5,041.57
					Fund Total	5,041.57
Fund: SEWER FUND						
Dept:						
590-000-214.000	DT G/F	BRIGHTON TOWNSHIP INTERFUND- POSTAGE	0	36174	05/16/2011	288.70
				Total		288.70

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Fund: SEWER FUND	Dept: ADMINISTRATION	590-537-827.000	LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENTS	0	36090	05/16/2011	23.00
								23.00
Total ADMINISTRATION								23.00
Dept: OPERATION AND MAINTENANCE		590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	22043	36063	04/26/2011	78.96
		590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1262358	05/16/2011	12.00
		590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES O & M WWTP- MAY 2011	0	5771	05/16/2011	16,013.92
		590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES- MARCH 2011	0	5729	05/16/2011	2,161.69
		590-540-853.000	TELEPHONE	PAETEC TELEPHONE	22035	2524164	04/26/2011	98.40
		590-540-920.000	UTILITIES	DTE ENERGY UTILITIES- WWTP	22038	1802307	04/26/2011	4,066.17
		590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	22040	36059	04/26/2011	497.85
		590-540-920.000	UTILITIES	DTE UTILITIES	22041	36061	04/26/2011	1,685.47
		590-540-920.000	UTILITIES	DTE UTILITIES	0	36093	05/16/2011	318.78
		590-540-920.000	UTILITIES	DTE UTILITIES	0	36121	05/16/2011	242.11
		590-540-931.000	EQUIPT M&R	MCMASTER-CARR SUPPLY CO COGGED WEDGE V-BELT	0	84078723	05/16/2011	512.08
		590-540-931.000	EQUIPT M&R	INFRASTRUCTURE ALTERNATIVES DITCH CLEARING- WWTP	0	5759	05/16/2011	5,600.00
		590-540-932.000	GRNDS M&R	B & N LAWN INC 1ST OF 7 LAWN MAINT	0	852263	05/16/2011	342.85
		590-540-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 6TH OF 6 SNOW REMOVAL PMTS	0	00701	05/16/2011	952.50
		590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL -WWTP	0	7135670-1389-9	05/16/2011	123.89
		590-540-936.000	SYST MAINT	CHARTER ONE EDUCATION/SUPPLIES	22042	36062	04/26/2011	127.00
		590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES SUPPLIES	0	129802	05/16/2011	1,267.20
		590-540-936.000	SYST MAINT	UTILITIES INSTRUMENTATION SERVICE- LIFT STATION ALARMS	0	530337480	05/16/2011	1,957.50

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Fund: SEWER FUND						
Dept: OPERATION AND MAINTENANCE						
590-540-936.000	SYST MAINT	USA BLUEBOOK SUPPLIES	0	391247	05/16/2011	299.30
						Total OPERATION AND MAINTENANCE
						36,357.67
						Fund Total
						36,669.37
Fund: SEWER DEBT SERVICE						
Dept:						
592-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES- MARCH 2011	0	5729	05/16/2011	220.15
592-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO 8391 HILTON	0	1411	05/16/2011	6,094.00
						Total
						6,314.15
						Fund Total
						6,314.15
Fund: TRUST AND AGENCY FUND						
Dept:						
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP DOG LICENSE FEES- APRIL 2011	0	36077	05/16/2011	45.00
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LICENSE FEES- APRIL 2011	0	36078	05/16/2011	431.00
						Total
						476.00
						Fund Total
						476.00
Fund: CONSTRUCTION ESCROW						
Dept:						
793-000-214.000	DT G/F	BRIGHTON TOWNSHIP INTERFUND- INTEREST TRAN	0	36173	05/16/2011	10.82
						Total
						10.82
						Fund Total
						10.82
Fund: SAD ROAD MAINTENANCE						
Dept: TRACEY LANE SAD						
812-039-967.000	PRJCT COST	K B ROAD GRADING ROAD GRADING- TRACEY LANE	0	4626	05/16/2011	565.00

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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: TRACEY LANE SAD								
							Total TRACEY LANE SAD	565.00
							Fund Total	565.00
Fund: STREET LIGHTING FUND								
Dept: COUNTRY CLUB ANNEX LT								
865-070-921.000								
	ST LTG			DTE ENERGY STREETLIGHTS	22039		04/26/2011	588.20
							2900534	
							Total COUNTRY CLUB ANNEX LT	588.20
Dept: DONALD DRIVE LIGHT								
865-071-921.000								
	ST LTG			DTE ENERGY STREETLIGHTS	22039		04/26/2011	16.26
							2900534	
							Total DONALD DRIVE LIGHT	16.26
Dept: BRANDYWINE FARMS LIGHT								
865-072-921.000								
	ST LTG			DTE ENERGY STREETLIGHTS	22039		04/26/2011	56.87
							2900534	
							Total BRANDYWINE FARMS LIGHT	56.87
Dept: HARVEST HILLS LIGHTS								
865-073-921.000								
	ST LTG			DTE ENERGY STREETLIGHTS	22039		04/26/2011	56.87
							2900534	
							Total HARVEST HILLS LIGHTS	56.87
Dept: GREENFIELD POINTE LIGHTS								
865-074-921.000								
	ST LTG			DTE ENERGY STREETLIGHTS	22039		04/26/2011	56.87
							2900534	
							Total GREENFIELD POINTE LIGHTS	56.87
Dept: BRIGHTON GARDENS								
865-075-921.000								
	ST LTG			DTE ENERGY STREETLIGHTS	22039		04/26/2011	65.05
							2900534	
							Total BRIGHTON GARDENS	65.05
Dept: EAGLE HEIGHTS								
865-076-921.000								
	ST LTG			DTE ENERGY STREETLIGHTS	22039		04/26/2011	30.66
							2900534	
							Total EAGLE HEIGHTS	30.66
Dept: GREENFIELD SHORES 1-2-3-4 LOP								

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Fund: STREET LIGHTING FUND								
Dept: GREENFIELD SHORES 1-2-3-4 LOP								
		865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22039	2900534	04/26/2011	65.05
								-----
Total GREENFIELD SHORES 1-2-3-4 LOP								65.05
Dept: DE MARIA LIGHTS								
		865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22039	2900534	04/26/2011	30.66
								-----
Total DE MARIA LIGHTS								30.66
Dept: RAVENSWOOD LIGHTS								
		865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22039	2900534	04/26/2011	61.32
								-----
Total RAVENSWOOD LIGHTS								61.32
Dept: MAPLE RIDGE SUB								
		865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22039	2900534	04/26/2011	30.66
								-----
Total MAPLE RIDGE SUB								30.66
Dept: ALGER PINES								
		865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22039	2900534	04/26/2011	56.87
								-----
Total ALGER PINES								56.87
Dept: SHENANDOAH								
		865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22039	2900534	04/26/2011	59.09
								-----
Total SHENANDOAH								59.09
Dept: SHENANDOAH POND HOMEOWNERS								
		865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22039	2900534	04/26/2011	58.32
								-----
Total SHENANDOAH POND HOMEOWNERS								58.32
Dept: OAKS AT BEACH LAKE								
		865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22039	2900534	04/26/2011	170.61
								-----
Total OAKS AT BEACH LAKE								170.61
								-----
Fund Total								1,403.36

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Fund: MUNICIPAL REFUSE								
Dept: SHENANDOAH								
871-082-967.000								
			PRJCT COST	DUNCAN DISPOSAL RUBBISH SAD- SHENANDOAH	0	200368	05/16/2011	1,928.16
								-----
Total SHENANDOAH								1,928.16
Dept: WOODLAND/AIRWAY ASSESSMENT								
871-529-967.100								
			ADDL PROJ	DUNCAN DISPOSAL RUBBISH SAD WOODLAND AIR	0	199977	05/16/2011	3,781.40
								-----
Total WOODLAND/AIRWAY ASSESSMENT								3,781.40
								-----
Fund Total								5,709.56
Fund: SAD AQUATICS								
Dept: CLARK LAKE AQUATICS								
880-107-967.000								
			PRJCT COST	EASYPRO POND PRODUCTS STOCK FISH CLARK LAKE-SAD	0	179335	05/16/2011	159.00
880-107-967.000								
			PRJCT COST	LIVINGSTON ENGINEERING, LLC CLARK LAKE SAD-STAKING OF LOTS	0	2426	05/16/2011	750.00
								-----
Total CLARK LAKE AQUATICS								909.00
Dept: WOODLAND LAKE AQUATIC								
880-550-967.000								
			PRJCT COST	ANITA GRAPENTIEN REIMBURSE OWL EXPENSES	0	36102	05/16/2011	339.60
								-----
Total WOODLAND LAKE AQUATIC								339.60
								-----
Fund Total								1,248.60
								-----
Grand Total								136,980.02