

BRIGHTON TOWNSHIP

7/18/2011

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$55,029.96
BUILDING DEPARTMENT	\$120.00
SEWER O & M	\$94,700.53
SEWER CAPITAL DEBT	\$1,692.46
T & A	\$1,079.00
CONSTRUCTION ESCROW	\$2,094.00
ROAD MAINTENANCE- Parklawn, Ridgecrest	\$4,042.50
ROAD PROJECTS	\$3,358.51
STREETLIGHTS	\$1,436.46
MUNICIPAL REFUSE	\$5,709.56
AQUATICS	\$41,967.18

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$211,230.16

VENDOR APPROVAL SUMMARY REPORT
BOT 7-18-11

Date: 07/14/2011
Time: 3:02pm
Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEBSITE HOSTING/MAINTENANCE	385.00	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL- FIREHALL	133.68	0.00
AQUA-WEED CONTROL, INC.	AQUA	TREATMENT # 1 & # 2- OWL	38,290.00	0.00
AQUIONICS, INC	AQUIONICS	QUARTZ SLEEVE	427.40	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	69.50	0.00
AUTO-OWNERS INSURANCE	AUTO-OWNER	HOMEOWNERS ASSOCIATION INS	638.00	0.00
B & N LAWN INC	B&N	3RD OF 7 LAWN PAYMENTS	1,245.71	0.00
BCI ENGINNERS & SCIENTIST, INC	BCI	COLLETT DUMP MONITORING	1,515.81	0.00
BEARING SERVICE, INC	BEARING	RADIAL BALL BEARINGS	843.65	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS	12,080.26	0.00
ANN MARIE BOLLIN	BOLLIN/A	MILEAGE/EDUCATION	282.28	0.00
BRIGHTON AUTO SERVICE INC	BRIGHT	FRONT BRAKES/ROTORS	206.58	0.00
BRIGHTON HILTON LLC OKEMOS 10	BRIGHTON H	REPLACEMENT CK- VOID # 20887	15.00	0.00
BRIGHTON HOSPITAL	BRIGH HOSP	REFUND- TEMPORARY USE PERMIT	100.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE DISBURSEMENT	737.56	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	SUMMER NEWSLETTER	1,362.99	0.00
JILL CAMPBELL	CAMPBELL	MILEAGE- CONFERENCE	220.32	0.00
CARLSON-DIMOND & WRIGHT, INC	CARLSON-DI	REPAIR BLOWER	1,480.23	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	SUPPLIES	540.57	0.00
CHARTER ONE	CHARTER	EDUCATION/VEHICLE MAINT	1,073.48	0.00
CITY ELECTRIC SUPPLY CO	CITY ELECT	SUPPLIES	22.30	0.00
COMCAST	COMCAST	CABLE/INTERNET	132.68	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	142.82
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 7-11-11	80.00	0.00
DTE	DTE	COPIER METER/MAINTENANCE	390.98	3,303.08
DTE ENERGY	DTE ENERGY	STREETLIGHTS	0.00	8,692.12
DUBOIS-COOPER ASSOCIATES	DUBOIS	SUPPLIES/PARTS	5,280.32	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL-SHENANDOAH SAD	5,709.56	0.00
ECONO PRINT	ECONO PRIN	SUMMER TAX BILLS	1,471.32	3,639.06
EXXON MOBIL	EXXON	FUEL	0.00	168.59
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES	177.00	0.00
FUTURE ROAD IMPROVEMENT FUND	FUTURE ROA	INTERFUND- ROSEANN TRAN	3,358.51	0.00
GOOSE BUSTERS	GOOSE BUST	OWL-ROUND UP AND REMOVAL	650.00	0.00
GREEN OAK TOWNSHIP	GREEN OA	SUMMER DEFERMENT NOTICE	10.50	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	13,184.75	0.00
HEBORAH HAWK	HAWK	MILEAGE/EDUCATION	44.23	0.00
TEVE HOLDEN	HOLDEN	P/C PER DIEM 7-11-11	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	420.91
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	O & M WWTP JULY 2011	18,596.28	0.00
INTERNATIONAL CITY COUNTY	INTERN CIT	ANNUAL MEMBERSHIP	646.00	0.00
INTERNATIONAL INSTITUTE OF	INTERN	ANNUAL MEMBERSHIP	135.00	0.00
JOHN HANCOCK	JOHN HANCO	QUARTERLY PENSION FEES	176.43	0.00
JRM ELECTRIC	JRM ELECTR	REPLACEMENT CK- VOID # 20380	35.00	0.00
K B ROAD GRADING	K B	GRADING- CRUSHED CONCRETE	3,492.50	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	2,689.41	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	44.53	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICES	840.00	0.00
LAKE PRO, INC.	LAKE PRO	TREATMENT # 1 CLARK LAKE	2,350.00	0.00
LAKESIDE SERVICE CO, INC.	LAKESIDE	REPLACE EVAP COILS W/DRIERS	2,162.00	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY INS	0.00	503.89
LIVEWIRE ELECTRIC CO	LIVEWIRE	REPLACEMENT CK- VOID # 20392	35.00	0.00
LIVINGSTON COMMUNITY	LIV COM JT	QUARTERLY WATER- FIRHALL	66.36	0.00
LIVINGSTON COUNTY ASSESSORS	LIV CTY AS	ANNUAL MEMBERSHIP- 2	20.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACKS	287.01	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	775.00	0.00
LIVINGSTON DUST CONTROL	LIVINGST	CHLORIDE- RIDGECREST SAD	550.00	0.00
MAGNUM ELECTRIC	MAGNUM	REPLACEMENT CK- VOID # 20396	35.00	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	220.00	0.00
AUREL MCNULTY	MCNULTY	REPLACEMENT CK-VOID # 21052	44.00	0.00
MICHIGAN CHLORIDE SALES LLC	MICHIGAN C	ROAD CHLORIDE	5,340.72	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER METER/MAINTENANCE	215.39	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 7-11-11	80.00	0.00
ORTH CENTRAL LABORATORIES	NCL	SUPPLIES	3,129.46	0.00
RICHARD, HILTZ & MCCLIMENT INC	OHM	NORTHWINDS- ELKOW	2,194.00	0.00
ORKIN	ORKIN	EXTERMINATOR	133.50	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 7-11-11	80.00	0.00
PAETEC	PAETEC	TELEPHONE	0.00	682.64

VENDOR APPROVAL SUMMARY REPORT
BOT 7-18-11

Date: 07/14/2011
Time: 3:02pm
Page: 2

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
PRE-PAID LEGAL SERVICES	PRE-PAID L	IDENTITY THEFT INSURANCE	64.75	0.00
PVS TECHNOLOGIES, INC.	PVS	FERRIC CHLORIDE	5,405.71	0.00
QUICKIE LUBE	QUICKIE	OIL CHANGE- SILVERADO	50.85	0.00
QUILL CORPORATION	QUILL	SUPPLIES	838.17	0.00
ROCKET ENTERPRISE, INC	ROCKET	FLAG ANNUAL SERVICE	435.00	0.00
SEWER CAPITAL DEBT FUND	SEWER CAP	INTERFUND-RECLASS INVENTORY	47,448.00	0.00
ROBERT SLY	SLY	REFUND COMP DEPOSIT # 161	500.00	0.00
STAPLES CREDIT PLAN	STAPLES	6 X 4 MAGNA-RITE BOARD AND	243.96	0.00
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER	105.00	0.00
STATE TAX COMMISSION	STATE TAX	EDUCATION SEMINAR	0.00	100.00
LANA THEIS	THEIS	EDUCATION EXPENSES/MILEAGE	100.62	0.00
TOTAL ENERGY SYSTEMS, LLC	TOTAL ENER	GENERATOR MAINTENANCE	0.00	947.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 7-11-11	80.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	101.95	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	121.09	0.00
DONALD WALSH	WALSH/D	REFUND COMP DEP # 162	250.00	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL	252.19	0.00
Grand Total:			192,630.05	18,600.11

INVOICE APPROVAL LIST BY FUND
BOT 7-18-11

Date: 07/14/2011
Time: 3:04pm
Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND								
Dept:								
		101-000-084.590	DUE SEWER	BRIGHTON TOWNSHIP	22256		07/18/2011	506.06
		101-000-285.000	CONT LIAB	INTERFUND-POSTAGE, COMPUTER		36341		
				BCI ENGINNERS & SCIENTIST, INC	22249		07/18/2011	1,515.81
		101-000-482.100	TEMP USE	COLLETT DUMP MONITORING		40064		
				BRIGHTON HOSPITAL	22255		07/18/2011	100.00
				REFUND- TEMPORARY USE PERMIT		36404		
						Total		2,121.87
Dept: LEGISLATIVE-TWSP BOARD								
		101-101-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	22239		07/01/2011	35.88
				LIFE/DISABILITY INS		36308		
		101-101-718.100	PENSION FE	JOHN HANCOCK	22281		07/18/2011	132.67
				QUARTERLY PENSION FEES		36395		
		101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	22294		07/18/2011	775.00
				LEGAL NOTICES		712064		
						Total LEGISLATIVE-TWSP BOARD		943.55
Dept: SUPERVISOR								
		101-171-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	22239		07/01/2011	10.25
				LIFE/DISABILITY INS		36308		
		101-171-718.100	PENSION FE	JOHN HANCOCK	22281		07/18/2011	43.76
				QUARTERLY PENSION FEES		36395		
		101-171-970.000	CAP OUTLAY	STAPLES CREDIT PLAN	22317		07/18/2011	243.96
				6 X 4 MAGNA-RITE BOARD AND		1630219001		
						Total SUPERVISOR		297.97
Dept: ADMINISTRATION-MANAGER								
		101-172-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	22251		07/18/2011	2,611.94
				BLUE CROSS		36413		
		101-172-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	22239		07/01/2011	20.49
				LIFE/DISABILITY INS		36308		
		101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	22239		07/01/2011	95.31
				LIFE/DISABILITY INS		36308		
		101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC	22285		07/18/2011	452.16
				TEMPORARY SERVICES		24313215		
		101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC	22285		07/18/2011	361.73
				TEMPORARY SERVICES		23310993		
		101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC	22285		07/18/2011	358.90
				TEMPORARY SERVICES		25279381		
		101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC	22285		07/18/2011	440.86
				TEMPORARY SERVICES		26242743		

INVOICE APPROVAL LIST BY FUND

BOT 7-18-11

Date: 07/14/2011

Time: 3:04pm

Page: 2

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: ADMINISTRATION-MANAGER							
101-172-958.000	DUE		INTERNATIONAL CITY COUNTY ANNUAL MEMBERSHIP	22279	136658	07/18/2011	646.00
Total ADMINISTRATION-MANAGER							4,987.39
Dept: ELECTIONS							
101-191-714.000	ELEC WORK		LAUREL MCNULTY REPLACEMENT CK-VOID # 21052	22329	36414	07/18/2011	44.00
101-191-716.000	HOSP INS		BLUE CROSS BLUE SHIELD OF MI BLUE CROSS	22251	36413	07/18/2011	538.72
101-191-717.000	LIFE INS		LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	22239	36308	07/01/2011	2.67
101-191-719.000	DISABILITY		LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	22239	36308	07/01/2011	-3.04
Total ELECTIONS							582.35
Dept: ASSESSOR							
101-209-716.000	HOSP INS		BLUE CROSS BLUE SHIELD OF MI BLUE CROSS	22251	36413	07/18/2011	1,632.47
101-209-717.000	LIFE INS		LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	22239	36308	07/01/2011	41.00
101-209-719.000	DISABILITY		LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	22239	36308	07/01/2011	118.46
101-209-826.010	TEMP EMPLO		KELLY SERVICES, INC TEMPORARY SERVICES	22285	24313215	07/18/2011	301.44
101-209-826.010	TEMP EMPLO		KELLY SERVICES, INC TEMPORARY SERVICES	22285	23310993	07/18/2011	241.15
101-209-826.010	TEMP EMPLO		KELLY SERVICES, INC TEMPORARY SERVICES	22285	25279381	07/18/2011	239.27
101-209-826.010	TEMP EMPLO		KELLY SERVICES, INC TEMPORARY SERVICES	22285	26242743	07/18/2011	293.90
101-209-860.000	EDUCATION		STATE TAX COMMISSION EDUCATION SEMINAR	22232	36312	06/27/2011	100.00
101-209-958.000	DUE		LIVINGSTON COUNTY ASSESSORS ANNUAL MEMBERSHIP- 2	22330	36377	07/18/2011	20.00
Total ASSESSOR							2,987.69
Dept: TOWNSHIP CLERK							
101-215-716.000	HOSP INS		BLUE CROSS BLUE SHIELD OF MI BLUE CROSS	22251	36413	07/18/2011	2,726.22
101-215-717.000	LIFE INS		LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	22239	36308	07/01/2011	17.84

INVOICE APPROVAL LIST BY FUND

BOT 7-18-11

Date: 07/14/2011

Time: 3:04pm

Page: 3

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: TOWNSHIP CLERK							
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	22239		07/01/2011	4.52	
		LIFE/DISABILITY INS		36308			
101-215-727.000	SUPPLIES	QUILL CORPORATION	22313		07/18/2011	9.89	
		SUPPLIES		4938075			
101-215-860.000	EDUCATION	ANN MARIE BOLLIN	22252		07/18/2011	67.06	
		MILEAGE/EDUCATION		36419			
101-215-860.000	EDUCATION	CHARTER ONE	22263		07/18/2011	357.18	
		EDUCATION/VEHICLE MAINT		36426			
101-215-873.000	MILES	JILL CAMPBELL	22260		07/18/2011	220.32	
		MILEAGE- CONFERENCE		36354			
101-215-873.000	MILES	ANN MARIE BOLLIN	22252		07/18/2011	215.22	
		MILEAGE/EDUCATION		36419			
101-215-900.200	NEWSLETTER	BUSINESS IMAGING GROUP, INC	22259		07/18/2011	1,362.99	
		SUMMER NEWSLETTER		215438			
101-215-958.000	DUE	INTERNATIONAL INSTITUTE OF	22280		07/18/2011	135.00	
		ANNUAL MEMBERSHIP		36405			
Total TOWNSHIP CLERK							5,116.24
Dept: TREASURER							
101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	22251		07/18/2011	2,938.44	
		BLUE CROSS		36413			
101-253-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	22239		07/01/2011	30.75	
		LIFE/DISABILITY INS		36308			
101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	22239		07/01/2011	38.10	
		LIFE/DISABILITY INS		36308			
101-253-727.000	SUPPLIES	QUILL CORPORATION	22313		07/18/2011	10.61	
		SUPPLIES		4906278			
101-253-727.000	SUPPLIES	GREEN OAK TOWNSHIP	22274		07/18/2011	10.50	
		SUMMER DEFERMENT NOTICE		TD1201			
101-253-727.000	SUPPLIES	CHARTER ONE	22263		07/18/2011	10.00	
		EDUCATION/VEHICLE MAINT		36426			
101-253-727.250	P.T. FORMS	ECONO PRINT	22270		07/18/2011	1,471.32	
		SUMMER TAX BILLS		47290-2			
101-253-730.000	POSTAGE	ECONO PRINT	22231		06/27/2011	3,639.06	
		POSTAGE- SUMMER TAX BILLS		47290			
101-253-860.000	EDUCATION	LANA THEIS	22319		07/18/2011	52.68	
		EDUCATION EXPENSES/MILEAGE		36318			
101-253-860.000	EDUCATION	DEBORAH HAWK	22276		07/18/2011	13.12	
		MILEAGE/EDUCATION		36358			
101-253-873.000	MILES	LANA THEIS	22319		07/18/2011	47.94	
		EDUCATION EXPENSES/MILEAGE		36318			

INVOICE APPROVAL LIST BY FUND
BOT 7-18-11

Date: 07/14/2011
Time: 3:04pm
Page: 4

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: TREASURER							
	101-253-873.000	MILES	DEBORAH HAWK MILEAGE/EDUCATION	22276	36358	07/18/2011	31.11
						Total TREASURER	8,293.63
Dept: TOWNSHIP HALL/GROUNDS							
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	22313	5128031	07/18/2011	274.84
	101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY SUPPLIES	22297	62927	07/18/2011	220.00
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	22313	4986704	07/18/2011	89.02
	101-265-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	22238	36322	07/01/2011	45.86
	101-265-727.000	SUPPLIES	QUILL CORPORATION RETURN SUPPLIES	22313	CM4540613	07/18/2011	-36.44
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	22313	4906278	07/18/2011	28.26
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	22313	4938075	07/18/2011	19.58
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	22313	4938695	07/18/2011	37.79
	101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	22246	1272148	07/18/2011	11.50
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	22313	4851263	07/18/2011	23.39
	101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	22246	1274741	07/18/2011	23.00
	101-265-727.000	SUPPLIES	CARTRIDGE WORLD- BRIGHTON SUPPLIES	22262	174847	07/18/2011	540.57
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	22313	5156062	07/18/2011	297.75
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	22313	5161860	07/18/2011	70.98
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	22313	5185567	07/18/2011	12.50
	101-265-804.000	CONTRACTED	ROCKET ENTERPRISE, INC FLAG ANNUAL SERVICE	22314	94323	07/18/2011	435.00
	101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	22321	26964327	07/18/2011	101.95
	101-265-920.000	UTILITIES	DTE UTILITIES	22236	36305	07/01/2011	1,197.38

INVOICE APPROVAL LIST BY FUND
BOT 7-18-11

Date: 07/14/2011
Time: 3:04pm
Page: 5

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: TOWNSHIP HALL/GROUNDS							
101-265-920.000		UTILITIES	CONSUMERS ENERGY	22233		07/01/2011	53.76
			UTILITIES		36314		
101-265-921.000		ST LTG	DTE ENERGY	22235		07/01/2011	727.35
			STREETLIGHTS		1822484		
101-265-930.000		BLDG M&R	ORKIN	22305		07/18/2011	62.53
			EXTERMINATOR		65572837		
101-265-930.000		BLDG M&R	KRIS' CLEANING SERVICE	22287		07/18/2011	420.00
			CLEANING SERVICES		334		
101-265-931.000		EQUIPT M&R	STATE SOFT WATER CO	22318		07/18/2011	105.00
			WATER SOFTENER		36334		
101-265-932.000		GRNDS M&R	B & N LAWN INC	22248		07/18/2011	237.14
			3RD OF 7 LAWN PAYMENTS		852306		
101-265-932.000		GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	22324		07/18/2011	129.14
			RUBBISH REMOVAL		7147133-1389-4		
101-265-965.000		CHGBK TAX	LIVINGSTON COUNTY TREASURER	22293		07/18/2011	29.01
			CHARGEBACKS		36376		
Total TOWNSHIP HALL/GROUNDS							5,156.86
Dept: CEMETERY							
101-276-932.000		GRNDS M&R	B & N LAWN INC	22248		07/18/2011	421.43
			3RD OF 7 LAWN PAYMENTS		852306		
Total CEMETERY							421.43
Dept: OTHER CHARGES & SERVICES							
101-299-804.000		CONTRACTED	3 SIXTY INTERACTIVE	22241		07/18/2011	385.00
			WEBSITE HOSTING/MAINTENANCE		1005451		
101-299-804.000		CONTRACTED	COMCAST	22265		07/18/2011	73.27
			CABLE/INTERNET		36397		
101-299-811.200		IDENTITY T	PRE-PAID LEGAL SERVICES	22307		07/18/2011	64.75
			IDENTITY THEFT INSURANCE		36333		
101-299-827.000		LEGAL	HARRIS & LITERSKI	22275		07/18/2011	11,500.50
			LEGAL SERVICES		0111562		
101-299-827.000		LEGAL	FOSTER, SWIFT, COLLINS & SMITH	22271		07/18/2011	177.00
			LEGAL SERVICES		585599		
101-299-827.000		LEGAL	HARRIS & LITERSKI	22275		07/18/2011	300.00
			LEGAL SERVICES		0111563		
101-299-853.000		TELEPHONE	PAETEC	22240		07/01/2011	577.65
			TELEPHONE		2802167		
101-299-853.000		TELEPHONE	VERIZON WIRELESS	22322		07/18/2011	121.09
			TELEPHONE		2593667936		
101-299-861.000		GAS & OIL	EXXON MOBIL	22237		07/01/2011	168.59
			FUEL		26357358		

INVOICE APPROVAL LIST BY FUND

BOT 7-18-11

Date: 07/14/2011

Time: 3:04pm

Page: 6

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: OTHER CHARGES & SERVICES							
101-299-931.000	EQUIPT M&R		MICHIGAN OFFICE SOLUTIONS	22301		07/18/2011	215.39
			COPIER METER/MAINTENANCE		46C069		
101-299-931.000	EQUIPT M&R		DTE	22267		07/18/2011	126.94
			COPIER METER/MAINTENANCE		45E215		
101-299-931.000	EQUIPT M&R		KONICA MINOLTA ALBIN	22286		07/18/2011	44.53
			COPIER METER/MAINTENANCE		218239106		
101-299-933.000	VEHCL M&R		BRIGHTON AUTO SERVICE INC	22253		07/18/2011	206.58
			FRONT BRAKES/ROTORS		42856		
101-299-933.000	VEHCL M&R		QUICKIE LUBE	22309		07/18/2011	50.85
			OIL CHANGE- SILVERADO		7690		
101-299-933.000	VEHCL M&R		CHARTER ONE	22263		07/18/2011	455.97
			EDUCATION/VEHICLE MAINT		36426		
Total OTHER CHARGES & SERVICES							14,468.11
Dept: FIRE DEPARTMENT							
101-336-921.000	ST LTG		DTE ENERGY	22235		07/01/2011	25.22
			STREETLIGHTS		1822484		
101-336-923.000	WATER/SEW		BRIGHTON TOWNSHIP	22257		07/18/2011	160.50
			QUARTERLY SEWER		36362		
101-336-923.000	WATER/SEW		LIVINGSTON COMMUNITY	22291		07/18/2011	66.36
			QUARTERLY WATER- FIRHALL		36411		
101-336-930.000	BLDG M&R		ORKIN	22305		07/18/2011	70.97
			EXTERMINATOR		65571567		
101-336-930.000	BLDG M&R		KRIS' CLEANING SERVICE	22287		07/18/2011	420.00
			CLEANING SERVICES		334		
101-336-931.000	EQUIPT M&R		TOTAL ENERGY SYSTEMS, LLC	22230		06/21/2011	556.00
			GENERATOR MAINTENANCE		206737		
101-336-931.000	EQUIPT M&R		TOTAL ENERGY SYSTEMS, LLC	22230		06/21/2011	391.00
			GENERATOR MAINTENANCE		206736		
101-336-932.000	GRNDS M&R		ALLIED WASTE SERVICES # 237	22242		07/18/2011	133.68
			RUBBISH REMOVAL- FIREHALL		0237-001960877		
101-336-932.000	GRNDS M&R		B & N LAWN INC	22248		07/18/2011	244.29
			3RD OF 7 LAWN PAYMENTS		852306		
Total FIRE DEPARTMENT							2,068.02
Dept: PLANNING							
101-400-708.000	PER DIEM		STEVE HOLDEN	22277		07/18/2011	100.00
			P/C PER DIEM 7-11-11		36399		
101-400-708.000	PER DIEM		CONSTANTINE MITSOPOULOS	22302		07/18/2011	80.00
			P/C PER DIEM 7-11-11		36400		
101-400-708.000	PER DIEM		RONALD DOUGHTY	22266		07/18/2011	80.00
			P/C PER DIEM 7-11-11		36401		

INVOICE APPROVAL LIST BY FUND

BOT 7-18-11

Date: 07/14/2011

Time: 3:04pm

Page: 7

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: PLANNING							
101-400-708.000		PER DIEM	ROBERT PADGET	22306		07/18/2011	80.00
			P/C PER DIEM 7-11-11		36402		
101-400-708.000		PER DIEM	GARY LEE UNRUH	22320		07/18/2011	80.00
			P/C PER DIEM 7-11-11		36403		
101-400-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	22251		07/18/2011	1,469.22
			BLUE CROSS		36413		
101-400-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	22239		07/01/2011	18.45
			LIFE/DISABILITY INS		36308		
101-400-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	22239		07/01/2011	64.04
			LIFE/DISABILITY INS		36308		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	22304		07/18/2011	100.00
			ENGINEERING- ORE CREEK CHURCH		134098		
Total PLANNING							2,071.71
Dept: CODE ENFORCEMENT							
101-412-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	22251		07/18/2011	163.25
			BLUE CROSS		36413		
101-412-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	22239		07/01/2011	2.05
			LIFE/DISABILITY INS		36308		
101-412-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	22239		07/01/2011	7.12
			LIFE/DISABILITY INS		36308		
Total CODE ENFORCEMENT							172.42
Dept: ROADS							
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC	22300		07/18/2011	1,331.54
			ROAD CHLORIDE		0102419		
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC	22300		07/18/2011	1,347.08
			ROAD CHLORIDE		0102330		
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC	22300		07/18/2011	1,331.82
			ROAD CHLORIDE		0102302		
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC	22300		07/18/2011	1,330.28
			ROAD CHLORIDE		0102247		
Total ROADS							5,340.72
Fund Total							55,029.96
Fund: BUILDING DEPARTMENT FUND							
Dept:							
249-000-964.000		REFUNDS	BRIGHTON HILTON LLC OKEMOS 10	22325		07/18/2011	15.00
			REPLACEMENT CK- VOID # 20887		36415		

INVOICE APPROVAL LIST BY FUND
BOT 7-18-11

Date: 07/14/2011
Time: 3:04pm
Page: 8

CHARTER TOWNSHIP OF BRIGHTON

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: BUILDING DEPARTMENT FUND						
Dept:						
249-000-964.000	REFUNDS	MAGNUM ELECTRIC	22328		07/18/2011	35.00
		REPLACEMENT CK- VOID # 20396		36416		
249-000-964.000	REFUNDS	LIVEWIRE ELECTRIC CO	22327		07/18/2011	35.00
		REPLACEMENT CK- VOID # 20392		36417		
249-000-964.000	REFUNDS	JRM ELECTRIC	22326		07/18/2011	35.00
		REPLACEMENT CK- VOID # 20380		36418		
Total						120.00
Fund Total						120.00
Fund: SEWER FUND						
Dept:						
590-000-214.592	DUE TO 592	SEWER CAPITAL DEBT FUND	22315		07/18/2011	47,448.00
		INTERFUND-RECLASS INVENTORY		36340		
Total						47,448.00
Dept: ADMINISTRATION						
590-537-826.100	COMPUT SPT	COMCAST	22265		07/18/2011	59.41
		INTERNET		36396		
Total ADMINISTRATION						59.41
Dept: OPERATION AND MAINTENANCE						
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	22246		07/18/2011	23.00
		SUPPLIES		1275282		
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	22246		07/18/2011	12.00
		SUPPLIES		1275017		
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES	22238		07/01/2011	117.05
		SUPPLIES		36322		
590-540-727.000	SUPPLIES	PVS TECHNOLOGIES, INC.	22308		07/18/2011	5,405.71
		FERRIC CHLORIDE		157074		
590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES	22303		07/18/2011	3,129.46
		SUPPLIES		288619		
590-540-727.000	SUPPLIES	CITY ELECTRIC SUPPLY CO	22264		07/18/2011	22.30
		SUPPLIES		026137		
590-540-727.000	SUPPLIES	CHARTER ONE	22263		07/18/2011	250.33
		EDUCATION/VEHICLE MAINT		36426		
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES	22278		07/18/2011	16,013.92
		O & M WWTP JULY 2011		5900		
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES	22278		07/18/2011	2,274.15
		EXTRA SERVICES MAY 2011		5860		

BOT 7-18-11

Page: 9

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SEWER FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-853.000	TELEPHONE	PAETEC		22240		07/01/2011	104.99
		TELEPHONE			2802167		
590-540-920.000	UTILITIES	DTE		22236		07/01/2011	2,066.52
		UTILITIES			36305		
590-540-920.000	UTILITIES	DTE ENERGY		22234		07/01/2011	6,503.09
		UTILITIES			36306		
590-540-920.000	UTILITIES	CONSUMERS ENERGY		22233		07/01/2011	89.06
		UTILITIES			36315		
590-540-920.000	UTILITIES	DTE		22267		07/18/2011	264.04
		UTILITIES			36374		
590-540-930.000	BLDG M&R	HOME DEPOT CREDIT SERVICES		22238		07/01/2011	258.00
		SUPPLIES			36322		
590-540-930.000	BLDG M&R	LAKESIDE SERVICE CO, INC.		22289		07/18/2011	2,162.00
		REPLACE EVAP COILS W/DRIERS			1781		
590-540-931.000	EQUIPT M&R	AQUIONICS, INC		22244		07/18/2011	427.40
		QUARTZ SLEEVE			0006896-IN		
590-540-931.000	EQUIPT M&R	CARLSON-DIMOND & WRIGHT, INC		22261		07/18/2011	1,480.23
		REPAIR BLOWER			37614		
590-540-932.000	GRNDS M&R	B & N LAWN INC		22248		07/18/2011	342.85
		3RD OF 7 LAWN PAYMENTS			852306		
590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN		22324		07/18/2011	123.05
		RUBBISH REMOVAL-WWTP			7147132-1389-6		
590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES		22268		07/18/2011	5,280.32
		SUPPLIES/PARTS			131822		
590-540-936.000	SYST MAINT	BEARING SERVICE, INC		22250		07/18/2011	843.65
		RADIAL BALL BEARINGS			1352086-00		
Total OPERATION AND MAINTENANCE							47,193.12
Fund Total							94,700.53
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES		22278		07/18/2011	308.21
		EXTRA SERVICES MAY 2011			5860		
592-000-827.000	LEGAL	HARRIS & LITERSKI		22275		07/18/2011	1,384.25
		LEGAL SERVICES			0111562		
Total							1,692.46
Fund Total							1,692.46

INVOICE APPROVAL LIST BY FUND
BOT 7-18-11

Date: 07/14/2011
Time: 3:04pm
Page: 10

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	
Account	Abbrev	Invoice Description	Number	Number	Date	Amount	

Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-214.000	DT G/F	BRIGHTON TOWNSHIP	22256		07/18/2011	35.00	
		INTERFUND TRANSFER- NSF FEE		36339			
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER	22293		07/18/2011	258.00	
		DOG LICENSE FEES- JUNE 2011		36369			
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP	22258		07/18/2011	36.00	
		DOG LICENSE DISBURSEMENT		36368			
701-000-284.161	SLY, R	ROBERT SLY	22316		07/18/2011	500.00	
		REFUND COMP DEPOSIT # 161		36380			
701-000-284.162	WALSH	DONALD WALSH	22323		07/18/2011	250.00	
		REFUND COMP DEP # 162		36381			
Total						1,079.00	
Fund Total						1,079.00	

Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.936	ELKOW	ORCHARD, HILTZ & MCCLIMENT INC	22304		07/18/2011	2,094.00	
		NORTHWINDS- ELKOW		134096			
Total						2,094.00	
Fund Total						2,094.00	

Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD							
812-031-967.000	PRJCT COST	K B ROAD GRADING	22283		07/18/2011	1,577.50	
		GRADING/LIMESTONE- PARKLAWN		4724			
812-031-967.000	PRJCT COST	K B ROAD GRADING	22283		07/18/2011	655.00	
		GRADING- CRUSHED CONCRETE		4682			
Total PARKLAWN SAD						2,232.50	
Dept: RIDGECREST S.A.D.							
812-040-967.000	PRJCT COST	LIVINGSTON DUST CONTROL	22295		07/18/2011	550.00	
		CHLORIDE- RIDGECREST SAD		285			
812-040-967.000	PRJCT COST	K B ROAD GRADING	22283		07/18/2011	1,260.00	
		ROAD GRADING/GRAVEL RIDGECREST		4722			
Total RIDGECREST S.A.D.						1,810.00	
Fund Total						4,042.50	

BOT 7-18-11

Page: 11

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	
Account	Account	Abbrev	Invoice Description	Number	Number	Date	Amount
Fund: ROAD PROJECTS							
Dept:							
814-000-214.792			FUTURE ROAD IMPROVEMENT FUND	22272		07/18/2011	734.28
			INTERFUND- BRANDYWINE TRAN		36348		
814-000-214.792			FUTURE ROAD IMPROVEMENT FUND	22272		07/18/2011	2,624.23
			INTERFUND- ROSEANN TRAN		36349		
Total							3,358.51
Fund Total							3,358.51
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
865-070-921.000	ST LTG		DTE ENERGY	22235		07/01/2011	602.08
			STREETLIGHTS		1822484		
Total COUNTRY CLUB ANNEX LT							602.08
Dept: DONALD DRIVE LIGHT							
865-071-921.000	ST LTG		DTE ENERGY	22235		07/01/2011	16.65
			STREETLIGHTS		1822484		
Total DONALD DRIVE LIGHT							16.65
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000	ST LTG		DTE ENERGY	22235		07/01/2011	58.21
			STREETLIGHTS		1822484		
Total BRANDYWINE FARMS LIGHT							58.21
Dept: HARVEST HILLS LIGHTS							
865-073-921.000	ST LTG		DTE ENERGY	22235		07/01/2011	58.21
			STREETLIGHTS		1822484		
Total HARVEST HILLS LIGHTS							58.21
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000	ST LTG		DTE ENERGY	22235		07/01/2011	58.21
			STREETLIGHTS		1822484		
Total GREENFIELD POINTE LIGHTS							58.21
Dept: BRIGHTON GARDENS							
865-075-921.000	ST LTG		DTE ENERGY	22235		07/01/2011	66.58
			STREETLIGHTS		1822484		
Total BRIGHTON GARDENS							66.58
Dept: EAGLE HEIGHTS							

INVOICE APPROVAL LIST BY FUND

BOT 7-18-11

Date: 07/14/2011

Time: 3:04pm

Page: 12

CHARTER TOWNSHIP OF BRIGHTON

Fund	GL Number	Vendor Name	Check	Invoice	Due	Amount
Department	Abbrev	Invoice Description	Number	Number	Date	
Account						
Fund: STREET LIGHTING FUND						
Dept: EAGLE HEIGHTS						
865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22235	1822484	07/01/2011	31.38
Total EAGLE HEIGHTS						31.38
Dept: GREENFIELD SHORES 1-2-3-4 LOP						
865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22235	1822484	07/01/2011	66.58
Total GREENFIELD SHORES 1-2-3-4 LOP						66.58
Dept: DE MARIA LIGHTS						
865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22235	1822484	07/01/2011	31.38
Total DE MARIA LIGHTS						31.38
Dept: RAVENSWOOD LIGHTS						
865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22235	1822484	07/01/2011	62.77
Total RAVENSWOOD LIGHTS						62.77
Dept: MAPLE RIDGE SUB						
865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22235	1822484	07/01/2011	31.38
Total MAPLE RIDGE SUB						31.38
Dept: ALGER PINES						
865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22235	1822484	07/01/2011	58.21
Total ALGER PINES						58.21
Dept: SHENANDOAH						
865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22235	1822484	07/01/2011	60.49
Total SHENANDOAH						60.49
Dept: SHENANDOAH POND HOMEOWNERS						
865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22235	1822484	07/01/2011	59.70
Total SHENANDOAH POND HOMEOWNERS						59.70
Dept: OAKS AT BEACH LAKE						
865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22235	1822484	07/01/2011	174.63

INVOICE APPROVAL LIST BY FUND

BOT 7-18-11

Date: 07/14/2011

Time: 3:04pm

Page: 13

CHARTER TOWNSHIP OF BRIGHTON

Fund

Department
AccountGL Number
AbbrevVendor Name
Invoice DescriptionCheck
NumberInvoice
NumberDue
Date

Amount

Fund: STREET LIGHTING FUND

Dept: OAKS AT BEACH LAKE

Total OAKS AT BEACH LAKE

174.63

Fund Total

1,436.46

Fund: MUNICIPAL REFUSE

Dept: SHENANDOAH

871-082-967.000

PRJCT COST

DUNCAN DISPOSAL
RUBBISH REMOVAL-SHENANDOAH SAD

22269

214057

07/18/2011

1,928.16

Total SHENANDOAH

1,928.16

Dept: WOODLAND/AIRWAY ASSESSMENT

871-529-967.100

ADDL PROJ

DUNCAN DISPOSAL
RUBBISH REMOVAL- WOODLAND AIR

22269

213662

07/18/2011

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

DTE
UTILITIES
LAKE PRO, INC.
TREATMENT # 1 CLARK LAKE
AUTO-OWNERS INSURANCE
HOMEOWNERS ASSOCIATION INS

22236

36305

07/01/2011

39.18

880-107-967.000

PRJCT COST

22288

11-0274

07/18/2011

2,350.00

880-107-967.000

PRJCT COST

22247

36406

07/18/2011

638.00

Total CLARK LAKE AQUATICS

3,027.18

Dept: WOODLAND LAKE AQUATIC

880-550-967.000

PRJCT COST

GOOSE BUSTERS
OWL-ROUND UP AND REMOVAL
AQUA-WEED CONTROL, INC.
TREATMENT # 3 -OWL
AQUA-WEED CONTROL, INC.
TREATMENT # 1 & # 2- OWL

22273

2011GR-132

07/18/2011

650.00

880-550-967.000

PRJCT COST

22243

5635

07/18/2011

1,575.00

880-550-967.000

PRJCT COST

22243

5609

07/18/2011

36,715.00

Total WOODLAND LAKE AQUATIC

38,940.00

Fund Total

41,967.18

INVOICE APPROVAL LIST BY FUND

BOT 7-18-11

Date: 07/14/2011

Time: 3:04pm

Page: 14

CHARTER TOWNSHIP OF BRIGHTON

Fund

Department

Account

GL Number

Abbrev

Vendor Name

Invoice Description

Check
NumberInvoice
NumberDue
Date

Amount

Grand Total

211,230.16