

BRIGHTON TOWNSHIP

9/19/2011

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$93,131.45
MUNICIPAL WATER	\$5,041.57
SEWER O & M	\$83,153.63
SEWER CAPITAL DEBT	\$1,903,837.30
T & A	\$467.00
CONSTRUCTION ESCROW	\$2,693.75
ROAD MAINTENANCE- Parklawn, Link	\$1,047.00
STREETLIGHTS	\$1,300.42
MUNICIPAL REFUSE	\$12,441.56
AQUATICS- OWL, Clark Lk	\$1,462.50

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$2,104,576.18

VENDOR APPROVAL SUMMARY REPORT
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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WESITE HOSTING/MAINT/REPORTING	460.00	0.00
ADVANCED SAFE AND LOCK	ADVANCED S	REPLACE LOCKS AND RE-KEY-WWTP	986.00	0.00
ADVANCED UNDERGROUND	ADVANCED	BYPASS PUMP,VACUUM SLUDGE	9,920.00	0.00
AMERICAN STANDARD ROOFING	AMERICAN S	REFUND- LAND USE PERMIT FEE	25.00	0.00
AQUA-WEED CONTROL, INC.	AQUA	TREATMENT #6 WOODLAND LK SAD	642.50	0.00
ARBOR SPRINGS WATER CO.,INC.	ARBOR SP	SUPPLIES	105.00	0.00
B & N LAWN INC	B&N	5TH OF 7 LAWN PAYMENTS	1,245.71	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	9,794.82	11,547.00
BRIGHTON ANALYTICAL INC.	BRIGHT ANY	TESTING- COLLETT DUMP	165.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	QUARTERLY SEWER ADMIN FEE	2,057.24	0.00
BS&A SOFTWARE, INC	BS & A	ASSESSING.NET	195.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	BOND COPIES- VOORIES FOIA	15.42	0.00
C & E CONSTRUCTION CO	C & E CONS	2634 TOBY	4,629.00	0.00
C-THRU WINDOWS, INC	C-THRU	WINDOW CLEANING	319.00	0.00
CHARTER ONE	CHARTER	EDUCATION	0.00	350.00
CHET'S RENT-ALL	CHET'S	SNAKE RENTAL	39.60	0.00
CITY ELECTRIC SUPPLY CO	CITY ELECT	BALLAST	407.17	0.00
COMCAST	COMCAST	INTERNET	0.00	132.68
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	160.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 9-12-11	160.00	0.00
DTE	DTE	UTILITIES	0.00	3,251.82
DTE ENERGY	DTE ENERGY	UTILITIES	0.00	8,872.06
DUNCAN DISPOSAL	DUNCAN	RUBBISH- SHENANDOAH SAD	5,709.56	0.00
EXXON MOBIL	EXXON	FUEL	0.00	78.98
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL- COLLETT DUMP	177.00	0.00
FRESHWATER PHYSICIANS, INC	FRESHWATER	LIMNOLOGICAL SURVEY- 1/2	800.00	0.00
GENPOWER PRODUCTS INC	GENPOWER	SERVICE CALL/REPAIR	1,775.62	0.00
PAIGE GOULETTE	GOULETTE	ELECTION RECORDS	176.00	0.00
FRANK GRAPENTIEN	GRAPEN	ZBA PER DIEM 8-24-11	80.00	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	43.08	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	19,922.85	0.00
HARTLAND SEPTIC	HARTLAND S	SEPTIC CLEANING/PUMP REPLACE	0.00	1,240.00
DEBORAH HAWK	HAWK	MILEAGE/EDUCATION	23.07	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 9-12-11	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	55.08
I.T. RIGHT	I T RIGHT	PC POWER SUPPLY- WWTP	65.00	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	O & M WWTP- SEPTEMBER 2011	18,378.24	0.00
K B ROAD GRADING	K B	GRADING- PARKLAWN	1,047.00	0.00
STACY A KALISZEWSKI	KALISZEWSK	SUPPLIES	18.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	3,494.82	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINT	75.68	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
GARRY KWASNIUK	KWASNIUK	ZBA PER DIEM 8-24-11	80.00	0.00
LAKESIDE SERVICE CO, INC.	LAKESIDE	APPLY PREVIOUS CREDIT	4,613.71	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY INS	0.00	558.17
LIVINGSTON COUNTY	LIV DEPT H	WELL SAMPLING COLLETT DUMP	635.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACKS	8,923.72	1,898,668.75
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	540.00	0.00
JAMES MCKEON	MCKEON	ZBA PER DIEM 8-24-11	80.00	0.00
MCMASTER-CARR SUPPLY CO	MCMASTER	SUPPLIES- V-BELT	349.96	0.00
MICHIGAN ASSESSORS ASSOCIATION	MAA	ANNUAL MEMBERSHIP-2	150.00	0.00
MICHIGAN ASSN OF PLANNING	MI ASSN P	ANNUAL MEMBERSHIP DUES-2	445.00	0.00
MICHIGAN CHLORIDE SALES LLC	MICHIGAN C	DUST CONTROL	13,188.13	0.00
MICHIGAN MUNICIPAL LEAGUE	MI MUN LEA	MML WORK COMP DUES	175.00	0.00
MICHIGAN MUNICIPAL RISK	MI MUN RIS	LIABILITY INSURANCE	15,265.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER METER/MAINTENANCE	161.71	0.00
MONROE'S RUBBISH REMOVAL	MONROE'S	RUBBISH REMOVAL- SAD	6,732.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	WATER MAIN WOODLAND SHORE	2,577.50	0.00
ORKIN	ORKIN	EXTERMINATOR	196.03	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 9-12-11	80.00	0.00
PAETEC	PAETEC	TELEPHONE	0.00	673.79
PFEFFER HANNIFORD PALKA	PFEFFER	QUARTERLY SEWER REPORT	1,472.50	0.00
PRE-PAID LEGAL SERVICES	PRE-PAID L	IDENTITY THEFT	64.75	0.00
PRINTING SYSTEMS	PRINTING S	AV APPLICATION/ENVELOPES	818.90	0.00
QUALITY ASSURANCE SERVICES, LL	QUALITY AS	ANNUAL SERVICE & CALIBRATION	200.00	0.00
QUILL CORPORATION	QUILL	SUPPLIES	455.59	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASMENTS	139.00	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
SEWER RESERVE FUND	SEW RES	TRANSFER TO RESERVES	17,500.00	0.00
STAPLES CREDIT PLAN	STAPLES	SUPPLIES	0.00	78.39
STATE OF MI	STATE OF M	CLARK LK-NON PROFIT LICENSING	20.00	0.00
STAUDER, BARCH & ASSOC., INC.	STAUDER	ANNUAL DISCLOSURE REPORT	500.00	0.00
THE FENCE SPOT	FENCE SPOT	PLEASANT VALLEY- HINGES	30.00	0.00
LANA THEIS	THEIS	MILEAGE/EDUCATION	58.37	0.00
UTILITIES INSTRUMENTATION	UIS	ALLEN BRADLEY PROCESSOR #8	13,843.63	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	203.90	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	0.00	119.87
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL	256.24	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFER	5,041.57	0.00
TIMOTHY WINSHIP	WINSHIP	ZBA PER DIEM 8-24-11	100.00	0.00
Grand Total:			178,789.59	1,925,786.59

INVOICE APPROVAL LIST BY FUND
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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:							
101-000-482.200		LAND USE	AMERICAN STANDARD ROOFING	0		09/19/2011	25.00
			REFUND- LAND USE PERMIT FEE		36644		
					Total		25.00
Dept: LEGISLATIVE-TWSP BOARD							
101-101-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	22440		08/18/2011	35.88
			LIFE/DISABILITY INS		36571		
101-101-818.000		CONSULTING	STAUDER, BARCH & ASSOC., INC.	0		09/19/2011	500.00
			ANNUAL DISCLOSURE REPORT		36621		
101-101-860.000		EDUCATION	CHARTER ONE	22439		08/18/2011	185.00
			EDUCATION		36570		
101-101-900.000		PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		09/19/2011	460.00
			LEGAL NOTICES		715210		
101-101-958.000		DUE	MICHIGAN MUNICIPAL LEAGUE	0		09/19/2011	175.00
			MML WORK COMP DUES		23660-911		
					Total	LEGISLATIVE-TWSP BOARD	1,355.88
Dept: SUPERVISOR							
101-171-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	22440		08/18/2011	10.25
			LIFE/DISABILITY INS		36571		
					Total	SUPERVISOR	10.25
Dept: ADMINISTRATION-MANAGER							
101-172-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	22438		08/18/2011	1,305.97
			BLUE CROSS BLUE SHIELD INS		36569		
101-172-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	22440		08/18/2011	20.50
			LIFE/DISABILITY INS		36571		
101-172-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	22440		08/18/2011	95.31
			LIFE/DISABILITY INS		36571		
101-172-727.000		SUPPLIES	STAPLES CREDIT PLAN	22450		09/15/2011	44.40
			SUPPLIES		1416951001		
101-172-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		09/19/2011	435.20
			TEMPORARY SERVICES		31263143		
101-172-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		09/19/2011	435.20
			TEMPORARY SERVICES		32246936		
101-172-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		09/19/2011	452.16
			TEMPORARY SERVICES		33257499		
101-172-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		09/19/2011	324.99
			TEMPORARY SERVICES		34268201		
101-172-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		09/19/2011	449.33
			TEMPORARY SERVICES		35263586		

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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: ADMINISTRATION-MANAGER							
Total ADMINISTRATION-MANAGER							3,563.06
Dept: ELECTIONS							
101-191-714.000	ELEC WORK	PAIGE GOULETTE	0		09/19/2011		176.00
		ELECTION RECORDS		36630			
101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	22438		08/18/2011		538.72
		BLUE CROSS BLUE SHIELD INS		36569			
101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		09/19/2011		538.72
		BLUE CROSS INSURANCE		36691			
101-191-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	22440		08/18/2011		3.69
		LIFE/DISABILITY INS		36571			
101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	22440		08/18/2011		1.37
		LIFE/DISABILITY INS		36571			
101-191-727.000	SUPPLIES	PRINTING SYSTEMS	0		09/19/2011		233.00
		AV APPLICATION/ENVELOPES		70340			
101-191-727.000	SUPPLIES	PRINTING SYSTEMS	0		09/19/2011		307.20
		AV BALLOT RETURN ENVELOPE		70341			
101-191-727.000	SUPPLIES	PRINTING SYSTEMS	0		09/19/2011		278.70
		AV ENVELOPES- OUTER		70342			
Total ELECTIONS							2,077.40
Dept: ASSESSOR							
101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	22438		08/18/2011		1,632.47
		BLUE CROSS BLUE SHIELD INS		36569			
101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		09/19/2011		1,632.47
		BLUE CROSS INSURANCE		36691			
101-209-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	22440		08/18/2011		41.00
		LIFE/DISABILITY INS		36571			
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	22440		08/18/2011		118.46
		LIFE/DISABILITY INS		36571			
101-209-727.000	SUPPLIES	QUILL CORPORATION	0		09/19/2011		16.19
		SUPPLIES		6017030			
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC	0		09/19/2011		290.14
		TEMPORARY SERVICES		31263143			
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC	0		09/19/2011		290.14
		TEMPORARY SERVICES		32246936			
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC	0		09/19/2011		301.44
		TEMPORARY SERVICES		33257499			
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC	0		09/19/2011		216.66
		TEMPORARY SERVICES		34268201			
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC	0		09/19/2011		299.56
		TEMPORARY SERVICES		35263586			

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	
	Account	Abbrev	Invoice Description	Number	Number	Date	Amount
Fund: GENERAL FUND							
Dept: ASSESSOR							
	101-209-958.000	DUE	MICHIGAN ASSESSORS ASSOCIATION ANNUAL MEMBERSHIP-2	0	36697	09/19/2011	150.00

Total ASSESSOR							4,988.53
Dept: TOWNSHIP CLERK							
	101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS BLUE SHIELD INS	22438	36569	08/18/2011	2,726.22
	101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	36691	09/19/2011	2,726.22
	101-215-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	22440	36571	08/18/2011	27.06
	101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	22440	36571	08/18/2011	44.14
	101-215-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	5954240	09/19/2011	10.79
	101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC BOND COPIES- VOORIES FOIA	0	216568	09/19/2011	15.42

Total TOWNSHIP CLERK							5,549.85
Dept: TREASURER							
	101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS BLUE SHIELD INS	22438	36569	08/18/2011	3,711.15
	101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	36691	09/19/2011	3,264.94
	101-253-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	22440	36571	08/18/2011	30.75
	101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	22440	36571	08/18/2011	38.10
	101-253-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	6407768	09/19/2011	6.44
	101-253-860.000	EDUCATION	CHARTER ONE EDUCATION	22439	36570	08/18/2011	165.00
	101-253-860.000	EDUCATION	DEBORAH HAWK MILEAGE/EDUCATION	0	36572	09/19/2011	8.79
	101-253-873.000	MILES	DEBORAH HAWK MILEAGE/EDUCATION	0	36572	09/19/2011	14.28
	101-253-873.000	MILES	LANA THEIS MILEAGE/EDUCATION	0	36613	09/19/2011	58.37

Total TREASURER							7,297.82
Dept: TOWNSHIP HALL/GROUNDS							

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	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: TOWNSHIP HALL/GROUNDS							
	101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		09/19/2011	35.00
			SUPPLIES		128373		
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0		09/19/2011	30.58
			SUPPLIES		5888702		
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0		09/19/2011	152.17
			SUPPLIES		5902417		
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0		09/19/2011	38.68
			SUPPLIES		5954240		
	101-265-727.000	SUPPLIES	CITY ELECTRIC SUPPLY CO	0		09/19/2011	102.11
			BALLAST		BRI/026831		
	101-265-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES	22446		08/31/2011	16.45
			SUPPLIES		36599		
	101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		09/19/2011	23.00
			SUPPLIES		1286472		
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0		09/19/2011	22.03
			SUPPLIES		6166934		
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0		09/19/2011	31.62
			SUPPLIES		6073805		
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0		09/19/2011	24.28
			SUPPLIES		6407768		
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0		09/19/2011	68.83
			SUPPLIES		6435982		
	101-265-727.000	SUPPLIES	STAPLES CREDIT PLAN	22450		09/15/2011	33.99
			SUPPLIES		1416951001		
	101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		09/19/2011	29.25
			SUPPLIES		1289492		
	101-265-727.000	SUPPLIES	STACY A KALISZEWSKI	0		09/19/2011	18.00
			SUPPLIES		36680		
	101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		09/19/2011	101.95
			FLOOR MATS		27002918		
	101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		09/19/2011	101.95
			FLOOR MATS		27021814		
	101-265-920.000	UTILITIES	CONSUMERS ENERGY	22435		08/18/2011	138.49
			UTILITIES		36565		
	101-265-920.000	UTILITIES	DTE	22443		08/31/2011	1,128.89
			UTILITIES		36602		
	101-265-921.000	ST LTG	DTE ENERGY	22444		08/31/2011	658.43
			STREETLIGHTS		1844376		
	101-265-930.000	BLDG M&R	C-THRU WINDOWS, INC	0		09/19/2011	319.00
			WINDOW CLEANING		198152		
	101-265-930.000	BLDG M&R	ORKIN	0		09/19/2011	62.53
			EXTERMINATOR		67439025		

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Account	Account	Abbrev	Invoice Description	Number	Number	Date

Fund: GENERAL FUND						
Dept: TOWNSHIP HALL/GROUNDS						
101-265-930.000	BLDG M&R	LAKESIDE SERVICE CO, INC.		0		09/19/2011
		REPAIR BLOWER MOTOR			100411	
101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE		0		09/19/2011
		CLEANING SERVICE			348	
101-265-930.000	BLDG M&R	LAKESIDE SERVICE CO, INC.		0		09/19/2011
		APPLY PREVIOUS CREDIT			1510	
101-265-930.000	BLDG M&R	ORKIN		0		09/19/2011
		EXTERMINATOR			68272919	
101-265-931.000	EQUIPT M&R	HARTLAND SEPTIC		22437		08/18/2011
		SEPTIC CLEANING/PUMP REPLACE			36568	
101-265-931.000	EQUIPT M&R	GENPOWER PRODUCTS INC		0		09/19/2011
		SERVICE CALL/REPAIR			62819	
101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN		0		09/19/2011
		RUBBISH REMOVAL			7157801-1389-3	
101-265-932.000	GRNDS M&R	B & N LAWN INC		0		09/19/2011
		5TH OF 7 LAWN PAYMENTS			852338	
101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER		0		09/19/2011
		CHARGEBACKS			36671	
Total TOWNSHIP HALL/GROUNDS						15,844.17

Dept: CEMETERY						
101-276-932.000	GRNDS M&R	B & N LAWN INC		0		09/19/2011
		5TH OF 7 LAWN PAYMENTS			852338	
101-276-932.000	GRNDS M&R	THE FENCE SPOT		0		09/19/2011
		PLEASANT VALLEY- HINGES			9299	
Total CEMETERY						451.43

Dept: OTHER CHARGES & SERVICES						
101-299-804.000	CONTRACTED	COMCAST		22436		08/18/2011
		INTERNET/CABLE			36566	
101-299-804.000	CONTRACTED	3 SIXTY INTERACTIVE		0		09/19/2011
		WESITE HOSTING/MAINT/REPORTING			1005526	
101-299-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK		0		09/19/2011
		LIABILITY INSURANCE			36578	
101-299-811.200	IDENTITY T	PRE-PAID LEGAL SERVICES		0		09/19/2011
		IDENTITY THEFT			36609	
101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC		0		09/19/2011
		ASSESSING.NET			077176	
101-299-827.000	LEGAL	HARRIS & LITERSKI		0		09/19/2011
		LEGAL SERVICES			0111877	
101-299-827.000	LEGAL	HARRIS & LITERSKI		0		09/19/2011
		LEGAL SERVICES			0111880	

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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: OTHER CHARGES & SERVICES							
	101-299-827.000	LEGAL	HARRIS & LITERSKI	0		09/19/2011	300.00
			LEGAL SERVICES		0112067		
	101-299-827.000	LEGAL	HARRIS & LITERSKI	0		09/19/2011	9,978.50
			LEGAL SERVICES		111880		
	101-299-853.000	TELEPHONE	PAETEC	22447		08/31/2011	571.84
			TELEPHONE		3055841		
	101-299-853.000	TELEPHONE	VERIZON WIRELESS	22451		09/15/2011	119.87
			TELEPHONE		2621969099		
	101-299-861.000	GAS & OIL	EXXON MOBIL	22445		08/31/2011	78.98
			FUEL		26915403		
	101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		09/19/2011	94.02
			COPIER METER/MAINT		46P340		
	101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN	0		09/19/2011	75.68
			COPIER METER/MAINT		218769803		
	101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		09/19/2011	67.69
			COPIER METER/MAINTENANCE		46R919		
Total OTHER CHARGES & SERVICES							28,099.05
Dept: FIRE DEPARTMENT							
	101-336-921.000	ST LTG	DTE ENERGY	22444		08/31/2011	22.83
			STREETLIGHTS		1844376		
	101-336-930.000	BLDG M&R	LAKESIDE SERVICE CO, INC.	0		09/19/2011	70.00
			SERVICE-REPLACE MOTOR MODULE		100181		
	101-336-930.000	BLDG M&R	LAKESIDE SERVICE CO, INC.	0		09/19/2011	713.00
			LABOR/REPAIR NEW MODULE		100404		
	101-336-930.000	BLDG M&R	QUILL CORPORATION	0		09/19/2011	26.99
			SUPPLIES		5954240		
	101-336-930.000	BLDG M&R	ORKIN	0		09/19/2011	70.97
			EXTERMINATOR		67437063		
	101-336-930.000	BLDG M&R	LAKESIDE SERVICE CO, INC.	0		09/19/2011	3,495.00
			REPLACE HEATING UNIT- WEBER		3004		
	101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		09/19/2011	420.00
			CLEANING SERVICE		348		
	101-336-932.000	GRNDS M&R	B & N LAWN INC	0		09/19/2011	244.29
			5TH OF 7 LAWN PAYMENTS		852338		
Total FIRE DEPARTMENT							5,063.08
Dept: PLANNING							
	101-400-708.000	PER DIEM	JAMES MCKEON	0		09/19/2011	80.00
			ZBA PER DIEM 8-24-11		36665		
	101-400-708.000	PER DIEM	GARRY KWASNIUK	0		09/19/2011	80.00
			ZBA PER DIEM 8-24-11		36666		

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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: PLANNING							
101-400-708.000	PER DIEM	RONALD DOUGHTY	0		09/19/2011		80.00
		ZBA PER DIEM 8-24-11		36667			
101-400-708.000	PER DIEM	FRANK GRAPENTIEN	0		09/19/2011		80.00
		ZBA PER DIEM 8-24-11		36668			
101-400-708.000	PER DIEM	TIMOTHY WINSHIP	0		09/19/2011		100.00
		ZBA PER DIEM 8-24-11		36669			
101-400-708.000	PER DIEM	RONALD DOUGHTY	0		09/19/2011		80.00
		P/C PER DIEM 9-12-11		36683			
101-400-708.000	PER DIEM	STEVE HOLDEN	0		09/19/2011		100.00
		P/C PER DIEM 9-12-11		36684			
101-400-708.000	PER DIEM	ROBERT PADGET	0		09/19/2011		80.00
		P/C PER DIEM 9-12-11		36685			
101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	22438		08/18/2011		1,469.22
		BLUE CROSS BLUE SHIELD INS		36569			
101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		09/19/2011		1,469.22
		BLUE CROSS INSURANCE		36691			
101-400-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	22440		08/18/2011		18.45
		LIFE/DISABILITY INS		36571			
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	22440		08/18/2011		64.04
		LIFE/DISABILITY INS		36571			
101-400-860.000	EDUCATION	MICHIGAN ASSN OF PLANNING	0		09/19/2011		325.00
		CONFERENCE		36645			
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	0		09/19/2011		80.00
		LEGAL NOTICES		715210			
101-400-958.000	DUE	MICHIGAN ASSN OF PLANNING	0		09/19/2011		120.00
		ANNUAL MEMBERSHIP DUES-2		901521			
Total PLANNING							4,225.93
Dept: CODE ENFORCEMENT							
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	22438		08/18/2011		163.25
		BLUE CROSS BLUE SHIELD INS		36569			
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		09/19/2011		163.25
		BLUE CROSS INSURANCE		36691			
101-412-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	22440		08/18/2011		2.05
		LIFE/DISABILITY INS		36571			
101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	22440		08/18/2011		7.12
		LIFE/DISABILITY INS		36571			
Total CODE ENFORCEMENT							335.67
Dept: EMERGENCY PREPAREDNESS							
101-426-920.000	UTILITIES	DTE	22443		08/31/2011		79.20
		UTILITIES		36602			

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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: EMERGENCY PREPAREDNESS							
Total EMERGENCY PREPAREDNESS							79.20
Dept: ROADS							
101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		09/19/2011		2,660.98
		DUST CONTROL		0103926-IN			
101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		09/19/2011		2,661.54
		DUST CONTROL		0103941-IN			
101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		09/19/2011		1,330.14
		DUST CONTROL		0103962-IN			
101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		09/19/2011		1,329.86
		DUST CONTROL		0103984-IN			
101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		09/19/2011		2,638.31
		DUST CONTROL		0104035-IN			
101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		09/19/2011		2,567.30
		DUST CONTROL		0104024-IN			
Total ROADS							13,188.13
Dept: ENVIRONMENTAL							
101-525-804.000	CONTRACTED	LIVINGSTON COUNTY	0		09/19/2011		635.00
		WELL SAMPLING COLLETT DUMP		36686			
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH	0		09/19/2011		177.00
		LEGAL- COLLETT DUMP		588879			
101-525-967.000	PRJCT COST	BRIGHTON ANALYTICAL INC.	0		09/19/2011		165.00
		TESTING- COLLETT DUMP		0911-73926			
Total ENVIRONMENTAL							977.00
Fund Total							93,131.45
Fund: MUNICIPAL WATER FUND							
Dept:							
405-000-999.395	TRAN OUT	WATER DEBT SERVICE FUND	0		09/19/2011		5,041.57
		INSTALLMENT TRANSFER		36629			
Total							5,041.57
Fund Total							5,041.57
Fund: SEWER FUND							
Dept:							
590-000-033.300	PROP OWNER	C & E CONSTRUCTION CO	0		09/19/2011		157.00
		2634 TOBY		1437			

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Account	Abbrev	Invoice Description	Number	Number	Date	Amount	

Fund: SEWER FUND							
Dept:							
590-000-214.000	DT G/F	BRIGHTON TOWNSHIP	0		09/19/2011	884.24	
		INTERFUND- POSTAGE		36637			

				Total		1,041.24	
Dept: ADMINISTRATION							
590-537-727.000	SUPPLIES	I.T. RIGHT	0		09/19/2011	65.00	
		PC POWER SUPPLY- WWTP		20117121			
590-537-818.000	CONSULTING	PFEFFER HANNIFORD PALKA	0		09/19/2011	1,472.50	
		QUARTERLY SEWER REPORT		23757			
590-537-826.100	COMPUT SPT	COMCAST	22436		08/18/2011	59.41	
		INTERNET		36567			
590-537-827.000	LEGAL	REGISTER OF DEEDS	0		09/19/2011	139.00	
		RECORD SEWER EASMENTS		36653			
590-537-961.000	ADMIN FEE	BRIGHTON TOWNSHIP	0		09/19/2011	1,125.00	
		QUARTERLY SEWER ADMIN FEE		36627			-----
				Total ADMINISTRATION		2,860.91	
Dept: OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES	QUILL CORPORATION	0		09/19/2011	26.99	
		SUPPLIES		5954240			
590-540-727.000	SUPPLIES	MCMASTER-CARR SUPPLY CO	0		09/19/2011	9.91	
		SUPPLIES		93002980			
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES	22446		08/31/2011	38.63	
		SUPPLIES		36599			
590-540-727.000	SUPPLIES	CITY ELECTRIC SUPPLY CO	0		09/19/2011	146.40	
		SUPPLIES		BRI/026732			
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		09/19/2011	17.75	
		SUPPLIES		1285932			
590-540-727.000	SUPPLIES	CHET'S RENT-ALL	0		09/19/2011	39.60	
		SNAKE RENTAL		9030348			
590-540-727.000	SUPPLIES	MCMASTER-CARR SUPPLY CO	0		09/19/2011	340.05	
		SUPPLIES- V-BELT		94967006			
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES	0		09/19/2011	16,013.92	
		O & M WWTP- SEPTEMBER 2011		6042			
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES	0		09/19/2011	2,364.32	
		EXTRA SERVICES JULY-WWTP		6000			
590-540-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK	0		09/19/2011	7,480.10	
		LIABILITY INSURANCE		36578			
590-540-853.000	TELEPHONE	PAETEC	22447		08/31/2011	101.95	
		TELEPHONE		3055841			
590-540-920.000	UTILITIES	DTE	22443		08/31/2011	1,602.92	
		UTILITIES		36602			

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

Fund: SEWER FUND						
Dept: OPERATION AND MAINTENANCE						
590-540-920.000	UTILITIES	DTE ENERGY	22442		08/31/2011	6,890.38
		UTILITIES		1845948		
590-540-920.000	UTILITIES	CONSUMERS ENERGY	22441		08/31/2011	21.51
		UTILITIES		36616		
590-540-920.000	UTILITIES	DTE	22449		09/15/2011	440.81
		UTILITIES		36656		
590-540-930.000	BLDG M&R	ADVANCED SAFE AND LOCK	0		09/19/2011	986.00
		REPLACE LOCKS AND RE-KEY-WWTP		13972		
590-540-930.100	ALARM	GUARDIAN ALARM	0		09/19/2011	43.08
		SECURITY ALARM		13064617		
590-540-931.000	EQUIPT M&R	UTILITIES INSTRUMENTATION	0		09/19/2011	11,352.00
		AUTO TRANSFER SWITCH-WWTP		530337946		
590-540-931.000	EQUIPT M&R	QUALITY ASSURANCE SERVICES, LL	0		09/19/2011	200.00
		ANNUAL SERVICE & CALIBRATION		9081101		
590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		09/19/2011	125.02
		RUBBISH REMOVAL		7157800-1389-5		
590-540-932.000	GRNDS M&R	B & N LAWN INC	0		09/19/2011	342.85
		5TH OF 7 LAWN PAYMENTS		852338		
590-540-936.000	SYST MAINT	C & E CONSTRUCTION CO	0		09/19/2011	597.00
		RAISE MANHOLE STATION # 2		1435		
590-540-936.000	SYST MAINT	CITY ELECTRIC SUPPLY CO	0		09/19/2011	158.66
		SUPPLIES		BRI/027071		
590-540-936.000	SYST MAINT	UTILITIES INSTRUMENTATION	0		09/19/2011	1,072.63
		ANTENNA MAST STATION #2		530337976		
590-540-936.000	SYST MAINT	UTILITIES INSTRUMENTATION	0		09/19/2011	1,419.00
		ALLEN BRADLEY PROCESSOR #8		530337963		
590-540-936.000	SYST MAINT	ADVANCED UNDERGROUND	0		09/19/2011	9,920.00
		BYPASS PUMP,VACUUM SLUDGE		7835		
590-540-968.100	TRAN RESER	SEWER RESERVE FUND	0		09/19/2011	17,500.00
		TRANSFER TO RESERVES		36628		

Total OPERATION AND MAINTENANCE						79,251.48

Fund Total						83,153.63
Fund: SEWER DEBT SERVICE						
Dept:						
592-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO	0		09/19/2011	3,875.00
		2634 TOBY		1437		
592-000-250.100	BONDS PAYA	LIVINGSTON COUNTY TREASURER	22448		09/08/2011	1,545,000.00
		SEWER REFUNDING BOND PAYMENT		36612		

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Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SEWER DEBT SERVICE						
Dept:						
592-000-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	0111880	09/19/2011	259.80
592-000-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	111880	09/19/2011	1,033.75
Total						1,550,168.55
Dept: DEBT SERVICE						
592-905-999.002	BD PMT INT	LIVINGSTON COUNTY TREASURER SEWER REFUNDING BOND PAYMENT	22448	36612	09/08/2011	353,556.25
592-905-999.003	Agnt Fee	LIVINGSTON COUNTY TREASURER SEWER REFUNDING BOND PAYMENT	22448	36612	09/08/2011	112.50
Total DEBT SERVICE						353,668.75
Fund Total						1,903,837.30

Dept:					
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER	0	09/19/2011	419.00
		DOG LICENSE FEES- AUGUST	36642		
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP	0	09/19/2011	48.00
		DOG LICENSE FEES- AUGUST	36641		
			Total		----- 467.00
				Fund Total	----- 467.00

Dept:						
793-000-224.929	DUE TO WOO	HARRIS & LITERSKI	0		09/19/2011	116.25
		LEGAL SERVICES		0111880		
793-000-224.929	DUE TO WOO	ORCHARD, HILTZ & MCCLIMENT INC	0		09/19/2011	2,300.00
		WATER MAIN WOODLAND SHORE		134805		
793-000-224.937	SHEPHERD	ORCHARD, HILTZ & MCCLIMENT INC	0		09/19/2011	277.50
		SHEPHERD OF LAKES- INSP		134804		
				Total		2,693.75
					Fund Total	2,693.75

Dept: PARKLAWN SAD

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	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD							
	812-031-967.000	PRJCT COST	K B ROAD GRADING GRADING- PARKLAWN	0	4770	09/19/2011	622.00
Total PARKLAWN SAD							622.00
Dept: LINK ROAD MAINTENANCE							
	812-038-967.000	PRJCT COST	K B ROAD GRADING GRADING- LINK SAD	0	4760	09/19/2011	425.00
Total LINK ROAD MAINTENANCE							425.00
Fund Total							1,047.00
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
	865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22444	1844376	08/31/2011	545.05
Total COUNTRY CLUB ANNEX LT							545.05
Dept: DONALD DRIVE LIGHT							
	865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22444	1844376	08/31/2011	15.07
Total DONALD DRIVE LIGHT							15.07
Dept: BRANDYWINE FARMS LIGHT							
	865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22444	1844376	08/31/2011	52.70
Total BRANDYWINE FARMS LIGHT							52.70
Dept: HARVEST HILLS LIGHTS							
	865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22444	1844376	08/31/2011	52.70
Total HARVEST HILLS LIGHTS							52.70
Dept: GREENFIELD POINTE LIGHTS							
	865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22444	1844376	08/31/2011	52.70
Total GREENFIELD POINTE LIGHTS							52.70
Dept: BRIGHTON GARDENS							
	865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22444	1844376	08/31/2011	60.28

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Fund						
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Account	Abbrev	Invoice Description	Number	Number	Date	

Fund: STREET LIGHTING FUND						
Dept: BRIGHTON GARDENS						
				Total BRIGHTON GARDENS		60.28
Dept: EAGLE HEIGHTS						
865-076-921.000	ST LTG	DTE ENERGY	22444		08/31/2011	28.41
		STREETLIGHTS		1844376		
				Total EAGLE HEIGHTS		28.41
Dept: GREENFIELD SHORES 1-2-3-4 LOP						
865-077-921.000	ST LTG	DTE ENERGY	22444		08/31/2011	60.28
		STREETLIGHTS		1844376		
				Total GREENFIELD SHORES 1-2-3-4 LOP		60.28
Dept: DE MARIA LIGHTS						
865-078-921.000	ST LTG	DTE ENERGY	22444		08/31/2011	28.41
		STREETLIGHTS		1844376		
				Total DE MARIA LIGHTS		28.41
Dept: RAVENSWOOD LIGHTS						
865-079-921.000	ST LTG	DTE ENERGY	22444		08/31/2011	56.82
		STREETLIGHTS		1844376		
				Total RAVENSWOOD LIGHTS		56.82
Dept: MAPLE RIDGE SUB						
865-080-921.000	ST LTG	DTE ENERGY	22444		08/31/2011	28.41
		STREETLIGHTS		1844376		
				Total MAPLE RIDGE SUB		28.41
Dept: ALGER PINES						
865-081-921.000	ST LTG	DTE ENERGY	22444		08/31/2011	52.70
		STREETLIGHTS		1844376		
				Total ALGER PINES		52.70
Dept: SHENANDOAH						
865-082-921.000	ST LTG	DTE ENERGY	22444		08/31/2011	54.76
		STREETLIGHTS		1844376		
				Total SHENANDOAH		54.76
Dept: SHENANDOAH POND HOMEOWNERS						
865-084-921.000	ST LTG	DTE ENERGY	22444		08/31/2011	54.04
		STREETLIGHTS		1844376		
				Total SHENANDOAH POND HOMEOWNERS		54.04

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Fund	GL Number	Vendor Name	Check	Invoice	Due	
Department	Abbrev	Invoice Description	Number	Number	Date	Amount
Account						
Fund: STREET LIGHTING FUND						
Dept: OAKS AT BEACH LAKE						
865-085-921.000	ST LTG	DTE ENERGY	22444		08/31/2011	158.09
		STREETLIGHTS		1844376		
				Total OAKS AT BEACH LAKE		158.09
					Fund Total	1,300.42
Fund: MUNICIPAL REFUSE						
Dept: RAVENSWOOD						
871-056-967.000	PRJCT COST	MONROE'S RUBBISH REMOVAL	0		09/19/2011	6,732.00
		RUBBISH REMOVAL- SAD		9252229		
				Total RAVENSWOOD		6,732.00
Dept: SHENANDOAH						
871-082-967.000	PRJCT COST	DUNCAN DISPOSAL	0		09/19/2011	1,928.16
		RUBBISH- SHENANDOAH SAD		220252		
				Total SHENANDOAH		1,928.16
Dept: WOODLAND/AIRWAY ASSESSMENT						
871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL	0		09/19/2011	3,781.40
		RUBBISH- WOOD/AIRWAY SAD		219857		
				Total WOODLAND/AIRWAY ASSESSMENT		3,781.40
					Fund Total	12,441.56
Fund: SAD AQUATICS						
Dept: CLARK LAKE AQUATICS						
880-107-967.000	PRJCT COST	STATE OF MI	0		09/19/2011	20.00
		CLARK LK-NON PROFIT LICENSING		36610		
				Total CLARK LAKE AQUATICS		20.00
Dept: WOODLAND LAKE AQUATIC						
880-550-967.000	PRJCT COST	AQUA-WEED CONTROL, INC.	0		09/19/2011	642.50
		TREATMENT #6 WOODLAND LK SAD		5968		
880-550-967.000	PRJCT COST	FRESHWATER PHYSICIANS, INC	0		09/19/2011	800.00
		LIMNOLOGICAL SURVEY- 1/2		040904-11		
				Total WOODLAND LAKE AQUATIC		1,442.50
					Fund Total	1,462.50

INVOICE APPROVAL LIST BY FUND

BOT 9-19-11

Date: 09/15/2011

Time: 9:24am

Page: 15

CHARTER TOWNSHIP OF BRIGHTON

Fund

Department

Account

GL Number

Abbrev

Vendor Name

Invoice Description

Check

Number

Invoice

Number

Due

Date _____

Amount

Grand Total

2,104,576.18