

**BRIGHTON TOWNSHIP**

**7/21/2008**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$75,802.75
BUILDING DEPARTMENT	\$2,809.32
SEWER O & M	\$17,927.68
CCA WATER	\$197.11
ROAD MAINTENANCE- Parklawn	\$374.33
MUNICIPAL REFUSE- Shenandoah, Woodland Airway SAD	\$5,472.10

**TOTAL ACCOUNTS PAYABLE TO APPROVE** **\$102,583.29**

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	WEB HOSTING/MAINTENANCE	210.00	0.00
ABSOPURE WATER COMPANY	ABSOPURE	WWTP SUPPLIES	7.42	0.00
ACO HARDWARE	ACO	SUPPLIES	17.92	0.00
ANN ARBOR NEWS	ANN ARB	LCN- TAX DEF NOTICE	35.46	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	29.25	0.00
B & N LAWN	B&N	2ND OF 7 PAYMANTS	1,375.71	0.00
BIG BARNEY'S, INC.	BIG BARN	DUST CONTROL-PARKLAWN	374.33	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	OPEN HRA BANK ACCOUNT	4,000.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	INSPECTION REPORTS	696.50	0.00
JILL CAMPBELL	CAMPBEL	MILEAGE/POSTAGE	26.35	0.00
COMCAST	COMCAST	CABLE/INTERNET	123.13	0.00
DTE	DTE	UTILITIES	327.00	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH SAD- SHENANDOAH	5,472.10	0.00
DEREK EATON	EATON	REFUND- OVERPAYMENT UB	5.38	0.00
ECONO PRINT	ECONO PRIN	SUMMER TAX BILLS/NEWSLETTER	1,338.34	0.00
ESSENTIAL PERSONNEL, INC	ESSENTIAL	TEMPORARY SERVICES	1,559.75	0.00
JASON & NANCY GREMILLION	GREMILLION	REFUND- OVERPAYMENT UB	16.94	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY SYSTEM	103.92	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	14,900.66	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	WWTP- JULY 2008 O & M	16,013.92	0.00
INTERNATIONAL INSTITUTE OF	INTERN	ANNUAL MEMBERSHIP	115.00	0.00
EARL & PAULETTE JACKSON	JACKSO	REFUND- OVERPAYMENT UB	0.18	0.00
JOHN HANCOCK	JOHN HANCO	QUARTERLY PENSION FEES	183.93	0.00
KONICA MINOLTA ALBIN	ALBIN	COPIER METER CHARGE	61.64	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
LAKESIDE SERVICE CO, INC.	LAKESIDE	WWTP- AIR DRYER REPAIR	323.00	0.00
LIVINGSTON COMMUNITY	LIV COM JT	WATER- FIREHALL	91.79	0.00
RICHARD MAGARIAN	MAGARIAN	REFUND- OVERPAYMENT UB	0.00	100.18
MANNIK & SMITH GROUP INC.	MANNIK	INTERIM MANAGER	6,089.49	0.00
MASUD, PATTERSON & SCHUTTER	MASUD	LEGAL SERVICES	1,273.00	0.00
MCMASTER-CARR SUPPLY CO	MCMASTER	SUPPLIES	427.26	0.00
MI ASSOC OF MUNICIPAL CLERKS	MAMC	ANNUAL MEMBERSHIP	40.00	0.00
MICHIGAN MUNICIPAL LEAGUE	BCBS	BLUE CROSS	7,468.90	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINTENANCE	137.51	0.00
ORKIN	ORKIN	EXTERMINATOR	52.50	0.00
GORDON OTT	OTT	REFUND- OVERPAYMENT UB	71.84	0.00
PAR CODE SYMBOLOGY INC	PAR CODE	METROLOGIC VOYAGER USB	208.60	0.00
DAN PATTERSON	PATTERSON	REPLACE VOIDED CHECK # 17198	60.00	0.00
PITNEY BOWES	PITNEY BO	POSTAGE SUPPLIES	68.98	0.00
PRINTING SYSTEMS	PRINTING S	AV BALLOT ENVELOPES	627.54	0.00
PURCHASE POWER	PURCHASE	POSTAGE	1,018.99	0.00
QUILL CORPORATION	QUILL	SUPPLIES	101.64	0.00
RICHFIELD EQUITIES, LLC	RICHFIELD	LARGE ITEM DROP OFF	2,060.00	0.00
ROCKET ENTERPRISE, INC	ROCKET	FLAG SERVICE	435.00	0.00
ANNA SLAPSHAK	SLAPSHAK	REFUND- OVERPAYMENT UB	0.80	0.00
SOUTHEASTERN LIVINGSTON COUNTY	SELCRA	2008-2009 SELCRA	30,451.44	0.00
UPS	UPS	POSTAGE	8.45	0.00
USA BLUEBOOK	USA BLUE	INTERNET OFFICE SERIES	412.96	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	235.35	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	230.76	0.00
MICHAEL WILSON	WILSON	REFUND- OVERPAYMENT UB	0.80	0.00
WORMAN, DIXON & MANIS, P.L.C.	WORMAN	LEGAL- COLLETT DUMP	2,750.69	0.00
SUSANNE ZABAWSKI	ZABAWSKI	REFUND- OVERPAYMENT UB	0.99	0.00
Grand Total:			102,483.11	100.18

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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: LEGISLATIVE-TWSP BOARD							
101-101-718.100	PENSION FE	JOHN HANCOCK	0		06/30/2008	140.17	
		QUARTERLY PENSION FEES		30876			
101-101-854.000	COMMUNICAT	3 SIXTY INTERACTIVE	0		06/25/2008	210.00	
		WEB HOSTING/MAINTENANCE		1002857			
101-101-854.000	COMMUNICAT	COMCAST	0		07/07/2008	64.04	
		CABLE/INTERNET		30873			
						Total LEGISLATIVE-TWSP BOARD	414.21
Dept: SUPERVISOR							
101-171-716.000	HOSP INS	MICHIGAN MUNICIPAL LEAGUE	0		07/07/2008	875.77	
		BLUE CROSS		30825			
101-171-716.100	HRA	BRIGHTON TOWNSHIP	0		07/17/2008	400.00	
		OPEN HRA BANK ACCOUNT		30877			
101-171-718.100	PENSION FE	JOHN HANCOCK	0		06/30/2008	43.76	
		QUARTERLY PENSION FEES		30876			
						Total SUPERVISOR	1,319.53
Dept: ADMINISTRATION-MANAGER							
101-172-716.000	HOSP INS	MICHIGAN MUNICIPAL LEAGUE	0		07/07/2008	-1,863.73	
		BLUE CROSS		30825			
101-172-818.000	CONSULTING	MANNIK & SMITH GROUP INC.	0		07/11/2008	6,089.49	
		INTERIM MANAGER		28543			
						Total ADMINISTRATION-MANAGER	4,225.76
Dept: ELECTIONS							
101-191-716.000	HOSP INS	MICHIGAN MUNICIPAL LEAGUE	0		07/07/2008	548.82	
		BLUE CROSS		30825			
101-191-716.100	HRA	BRIGHTON TOWNSHIP	0		07/17/2008	400.00	
		OPEN HRA BANK ACCOUNT		30877			
101-191-727.000	SUPPLIES	PRINTING SYSTEMS	0		07/09/2008	627.54	
		AV BALLOT ENVELOPES		54129			
101-191-730.000	POSTAGE	JILL CAMPBELL	0		07/03/2008	12.71	
		MILEAGE/POSTAGE		30865			
101-191-737.000	SML EQ EXP	PAR CODE SYMBOLOGY INC	0		07/01/2008	208.60	
		METROLOGIC VOYAGER USB		51415			
101-191-873.000	MILES	JILL CAMPBELL	0		07/03/2008	13.64	
		MILEAGE/POSTAGE		30865			
						Total ELECTIONS	1,811.31
Dept: ASSESSOR							
101-209-716.000	HOSP INS	MICHIGAN MUNICIPAL LEAGUE	0		07/07/2008	360.71	
		BLUE CROSS		30825			

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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: ASSESSOR							
101-209-716.100	HRA	BRIGHTON TOWNSHIP OPEN HRA BANK ACCOUNT	0	30877	07/17/2008		200.00
							-----
Total ASSESSOR							560.71
Dept: TOWNSHIP CLERK							
101-215-716.000	HOSP INS	MICHIGAN MUNICIPAL LEAGUE BLUE CROSS	0	30825	07/07/2008		2,818.04
101-215-716.100	HRA	BRIGHTON TOWNSHIP OPEN HRA BANK ACCOUNT	0	30877	07/17/2008		1,000.00
101-215-900.200	NEWSLETTER	ECONO PRINT SUMMER TAX BILLS/NEWSLETTER	0	40412	06/10/2008		87.76
101-215-958.000	DUE	INTERNATIONAL INSTITUTE OF ANNUAL MEMBERSHIP	0	30835	06/30/2008		115.00
101-215-958.000	DUE	MI ASSOC OF MUNICIPAL CLERKS ANNUAL MEMBERSHIP	0	30864	07/03/2008		40.00
							-----
Total TOWNSHIP CLERK							4,060.80
Dept: TREASURER							
101-253-716.000	HOSP INS	MICHIGAN MUNICIPAL LEAGUE BLUE CROSS	0	30825	07/07/2008		1,926.75
101-253-716.100	HRA	BRIGHTON TOWNSHIP OPEN HRA BANK ACCOUNT	0	30877	07/17/2008		800.00
101-253-727.000	SUPPLIES	ANN ARBOR NEWS LCN- TAX DEF NOTICE	0	2716731	06/27/2008		35.46
101-253-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	8403990	07/01/2008		28.76
101-253-727.250	P.T. FORMS	ECONO PRINT SUMMER TAX BILLS/NEWSLETTER	0	40412	06/10/2008		1,250.58
101-253-826.010	TEMP EMPLO	ESSENTIAL PERSONNEL, INC TEMPORARY SERVICES	0	310-100-0193-038	07/04/2008		602.80
101-253-826.010	TEMP EMPLO	ESSENTIAL PERSONNEL, INC TEMPORARY SERVICES	0	310-100-0193-037	06/27/2008		474.71
101-253-826.010	TEMP EMPLO	ESSENTIAL PERSONNEL, INC TEMPORARY SERVICES	0	310-100-0193-039	07/11/2008		482.24
							-----
Total TREASURER							5,601.30
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1050424	07/10/2008		29.25
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	8390953	07/01/2008		12.99

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	0	8403990	07/01/2008	2.15
101-265-727.000		SUPPLIES	PITNEY BOWES POSTAGE SUPPLIES	0	5500672292	07/02/2008	68.98
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	0	8603337	07/10/2008	37.79
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	0	8603316	07/10/2008	19.95
101-265-730.000		POSTAGE	PURCHASE POWER POSTAGE	0	30866	07/07/2008	1,018.99
101-265-730.000		POSTAGE	UPS POSTAGE	0	0000R2346W218	05/24/2008	8.45
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	0	26227317	06/09/2008	78.45
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	0	26237207	06/23/2008	78.45
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	0	26247234	07/07/2008	78.45
101-265-804.000		CONTRACTED	ROCKET ENTERPRISE, INC FLAG SERVICE	0	00076929	07/01/2008	435.00
101-265-930.000		BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE	0	148	07/01/2008	420.00
101-265-930.000		BLDG M&R	ORKIN EXTERMINATOR	0	39103890	07/08/2008	52.50
101-265-931.000		EQUIPT M&R	GUARDIAN ALARM SECURITY SYSTEM	0	10838682	07/20/2008	103.92
101-265-932.000		GRNDS M&R	B & N LAWN 2ND OF 7 PAYMANTS	0	376	07/10/2008	288.57
							-----
Total TOWNSHIP HALL/GROUNDS							2,733.89
Dept: CEMETERY							
101-276-932.000		GRNDS M&R	B & N LAWN 2ND OF 7 PAYMANTS	0	376	07/10/2008	462.86
							-----
Total CEMETERY							462.86
Dept: OTHER CHARGES & SERVICES							
101-299-827.000		LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	081957	07/03/2008	14,600.66
101-299-827.000		LEGAL	WORMAN, DIXON & MANIS, P.L.C. LEGAL- COLLETT DUMP	0	M2008-06-014	07/02/2008	2,750.69
101-299-827.000		LEGAL	MASUD, PATTERSON & SCHUTTER LEGAL SERVICES	0	33293	07/09/2008	1,273.00

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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: OTHER CHARGES & SERVICES							
	101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	081958	07/03/2008	300.00
	101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	0	1877146372	07/06/2608	191.17
	101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER CHARGE	0	173410	06/30/2008	61.64
	101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER MAINTENANCE	0	315353	07/09/2008	101.74
							-----
Total OTHER CHARGES & SERVICES							19,278.90
Dept: FIRE DEPARTMENT							
	101-336-923.000	WATER/SEW	LIVINGSTON COMMUNITY WATER- FIREHALL	0	30833	07/03/2008	91.79
	101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE	0	148	07/01/2008	420.00
	101-336-932.000	GRNDS M&R	B & N LAWN 2ND OF 7 PAYMANTS	0	376	07/10/2008	278.57
							-----
Total FIRE DEPARTMENT							790.36
Dept: PLANNING							
	101-400-716.000	HOSP INS	MICHIGAN MUNICIPAL LEAGUE BLUE CROSS	0	30825	07/07/2008	1,226.13
	101-400-716.100	HRA	BRIGHTON TOWNSHIP OPEN HRA BANK ACCOUNT	0	30877	07/17/2008	460.00
							-----
Total PLANNING							1,686.13
Dept: CODE ENFORCEMENT							
	101-412-716.000	HOSP INS	MICHIGAN MUNICIPAL LEAGUE BLUE CROSS	0	30825	07/07/2008	218.95
	101-412-716.100	HRA	BRIGHTON TOWNSHIP OPEN HRA BANK ACCOUNT	0	30877	07/17/2008	120.00
							-----
Total CODE ENFORCEMENT							338.95
Dept: EMERGENCY PREPAREDNESS							
	101-426-920.000	UTILITIES	DTE UTILITIES	0	30828	07/01/2008	6.60
							-----
Total EMERGENCY PREPAREDNESS							6.60
Dept: MUNICIPAL REFUSE COLLECTION							
	101-528-826.000	CONTRACTS	RICHFIELD EQUITIES, LLC LARGE ITEM DROP OFF	0	26429	07/09/2008	2,060.00

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	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: MUNICIPAL REFUSE COLLECTION							
					Total MUNICIPAL REFUSE COLLECTION		2,060.00
	Dept: PARKS AND RECREATION						
	101-751-804.000	CONTRACTED	SOUTHEASTERN LIVINGSTON COUNTY 2008-2009 SELCRA	0	30826	07/10/2008	30,451.44
					Total PARKS AND RECREATION		30,451.44
					Fund Total		75,802.75
Fund: BUILDING DEPARTMENT FUND							
Dept:							
	249-000-716.000	HOSP INS	MICHIGAN MUNICIPAL LEAGUE BLUE CROSS	0	30825	07/07/2008	1,357.46
	249-000-716.100	HRA	BRIGHTON TOWNSHIP OPEN HRA BANK ACCOUNT	0	30877	07/17/2008	620.00
	249-000-728.000	PRINT MATR	BUSINESS IMAGING GROUP, INC INSPECTION REPORTS	0	198548	07/09/2008	696.50
	249-000-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	0	1877146372	07/06/2608	39.59
	249-000-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER MAINTENANCE	0	315353	07/09/2008	35.77
	249-000-964.000	REFUNDS	DAN PATTERSON REPLACE VOIDED CHECK # 17198	0	30838	07/07/2008	60.00
					Total		2,809.32
					Fund Total		2,809.32
Fund: SEWER FUND							
Dept: ADMINISTRATION							
	590-537-826.100	COMPUT SPT	USA BLUEBOOK INTERNET OFFICE SERIES	0	629827	07/10/2008	270.01
	590-537-826.100	COMPUT SPT	COMCAST CABLE/INTERNET	0	30872	07/07/2008	59.09
					Total ADMINISTRATION		329.10
Dept: OPERATION AND MAINTENANCE							
	590-540-727.000	SUPPLIES	MCMASTER-CARR SUPPLY CO CHAIN HOIST	0	91074562	06/26/2008	271.75
	590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY WWTP SUPPLIES	0	50667089	06/30/2008	7.42

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	Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: SEWER FUND								
Dept: OPERATION AND MAINTENANCE								
	590-540-727.000	SUPPLIES	USA BLUEBOOK	0		07/07/2008	142.95	
			MILL DISCHARGE HOSE		627380			
	590-540-727.000	SUPPLIES	MCMASTER-CARR SUPPLY CO	0		07/09/2008	155.51	
			SUPPLIES		92379193			
	590-540-727.000	SUPPLIES	ACO HARDWARE	0		06/30/2008	17.92	
			SUPPLIES		30863			
	590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES	0		07/01/2008	16,013.92	
			WWTP- JULY 2008 O & M		3696			
	590-540-920.000	UTILITIES	DTE	0		07/01/2008	320.40	
			UTILITIES		30828			
	590-540-930.000	BLDG M&R	LAKESIDE SERVICE CO, INC.	0		06/30/2008	323.00	
			WWTP- AIR DRYER REPAIR		91749			
	590-540-932.000	GRNDS M&R	B & N LAWN	0		07/10/2008	345.71	
			2ND OF 7 PAYMANTS		376			
							Total OPERATION AND MAINTENANCE	17,598.58
							Fund Total	17,927.68
Fund: WATER FUND-								
Dept: COUNTRY CLUB ANNEX WATER								
	591-011-033.000	UTIL REC	RICHARD MAGARIAN	17702		07/10/2008	100.18	
			REFUND- OVERPAYMENT UB		30813			
	591-011-033.000	UTIL REC	GORDON OTT	0		07/10/2008	71.84	
			REFUND- OVERPAYMENT UB		30814			
	591-011-033.000	UTIL REC	SUSANNE ZABAWSKI	0		07/10/2008	0.99	
			REFUND- OVERPAYMENT UB		30815			
	591-011-033.000	UTIL REC	EARL & PAULETTE JACKSON	0		07/10/2008	0.18	
			REFUND- OVERPAYMENT UB		30816			
	591-011-033.000	UTIL REC	ANNA SLAPSHAK	0		07/10/2008	0.80	
			REFUND- OVERPAYMENT UB		30817			
	591-011-033.000	UTIL REC	MICHAEL WILSON	0		07/10/2008	0.80	
			REFUND- OVERPAYMENT UB		30818			
	591-011-033.000	UTIL REC	JASON & NANCY GREMILLION	0		07/10/2008	16.94	
			REFUND- OVERPAYMENT UB		30819			
	591-011-033.000	UTIL REC	DEREK EATON	0		07/10/2008	5.38	
			REFUND- OVERPAYMENT UB		30820			
							Total COUNTRY CLUB ANNEX WATER	197.11
							Fund Total	197.11



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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: PARKLAWN SAD						
812-031-967.000	PRJCT COST	BIG BARNEY'S, INC. DUST CONTROL-PARKLAWN	0	7687	06/26/2008	374.33
Total PARKLAWN SAD						374.33
Fund Total						374.33
Fund: MUNICIPAL REFUSE						
Dept: SHENANDOAH						
871-082-967.000	PRJCT COST	DUNCAN DISPOSAL RUBBISH SAD- SHENANDOAH	0	93043	07/01/2008	1,872.00
Total SHENANDOAH						1,872.00
Dept: WOODLAND/AIRWAY ASSESSMENT						
871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL RUBBISH REMOVAL- WOODLAND AIR	0	92570	07/01/2008	3,600.10
Total WOODLAND/AIRWAY ASSESSMENT						3,600.10
Fund Total						5,472.10
Grand Total						102,583.29