

BRIGHTON TOWNSHIP

6/16/2008

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$77,787.00
BUILDING DEPARTMENT	\$2,489.12
SEWER O & M	\$37,923.37
SEWER CAPITAL DEBT	\$264.18
CONSTRUCTION ESCROW	\$538.75
ROAD PROJECTS	\$22,633.00
MUNICIPAL REFUSE	\$12,204.10
AQUATICS- OWL	\$21.62

TOTAL ACCOUNTS PAYABLE TO APPROVE	\$153,861.14
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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	WEBHOSTING/MAINTENANCE	185.00	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH- FIREHALL	102.55	0.00
ANN ARBOR NEWS	ANNAR	NEWS SUBSCRIPTION 9 MOS	135.00	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	23.00	0.00
AWARDS & SPECIALTIES	AWARDS	NAME PLATE- D SULLIVAN	33.00	0.00
BAD AXE IRON	BAD AXE IR	PLEASANT VALLEY CEM- ARCH	600.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	QUARTERLY SEWER ADMIN FEE	1,603.75	0.00
DTE	DTE	UTILITIES	1,050.42	0.00
DUNCAN DISPOSAL	DUNCAN	SHENANDOAH RUBBISH- SAD	5,472.10	0.00
ESSENTIAL PERSONNEL, INC	ESSENTIAL	TEMPORARY SERVICES	1,069.97	0.00
GERALDINE HARMON	HARMON	MILEAGE	81.52	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	8,140.75	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	75.36	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	EXTRA SERVICES- APRIL 2008	18,011.69	0.00
PAUL JERMANUS	JERMANUS	OWL- REIMBURSEMENT OF EXPENSES	21.62	0.00
KONICA MINOLTA ALBIN	ALBIN	COPIER MAINTENANCE	59.65	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
LAKESIDE SERVICE CO, INC.	LAKESIDE	TEMP CONTROL ISSUES	150.00	0.00
LIVINGSTON COUNTY ASSESSORS	LIV CTY AS	ANNUAL MEMBERSHIP- 3	30.00	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	1,954.00	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	219.54	0.00
MICHIGAN CHLORIDE SALES LLC	MICHIGAN C	ROAD CHLORIDE- DUST CONTROL	12,800.00	0.00
MICHIGAN MUNICIPAL LEAGUE	BCBS	BLUE CROSS	20,328.24	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINTENANCE	318.16	0.00
MONROE'S RUBBISH REMOVAL	MONROE'S	RAVENSWOOD RUBBISH-SAD	6,732.00	0.00
MTA	MTA	ANNUAL DUE/LEGAL DEFENSE	6,333.71	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	GRAND HILTON WAKELAND- TRAF	10,004.46	0.00
ORKIN	ORKIN	EXTERMINATOR	112.37	0.00
PRINTING SYSTEMS	PRINTING S	APPS, ENV, STICKERS, CA NOTICE	442.63	0.00
QUILL CORPORATION	QUILL	SUPPLIES	273.17	0.00
RICHFIELD EQUITIES, LLC	RICHFIELD	YARD WASTE DAY- 5-10-08	1,625.10	0.00
SEWER RESERVE FUND	SEW RES	QUARTERLY TRANSFER	17,500.00	0.00
SHAW ENVIRONMENTAL, INC	SHAW ENVIR	LEGAL SERVICES- COLLETT DUMP	13,817.55	0.00
THALNER ELECTRONIC LABORATORIE	THALNER	REPAIR & MAINT OF MICROPHONES	457.00	0.00
TODD'S SERVICES, INC.	TODD'S	SPRINKLER SYSTEM SERVICE	44.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	77.45	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	229.75	0.00
WAGNER EXCAVATING, INC	WAGNER	BAL OF PAVING ROSE ANN DR	0.00	22,633.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL- TWSP HALL	216.06	0.00
C HENRY WINEGAR	WINEGAR	MILEAGE	57.57	0.00
Grand Total:			131,228.14	22,633.00

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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: LEGISLATIVE-TWSP BOARD						
101-101-854.000	COMMUNICAT	3 SIXTY INTERACTIVE WEBHOSTING/MAINTENANCE	0	1002783	05/23/2008	185.00
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	647310	06/01/2008	250.00
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	647310	06/01/2008	450.00
101-101-958.000	DUE	MTA ANNUAL DUE/LEGAL DEFENSE	0	30725	05/15/2008	5,975.20

Total LEGISLATIVE-TWSP BOARD						6,860.20
Dept: SUPERVISOR						
101-171-716.000	HOSP INS	MICHIGAN MUNICIPAL LEAGUE BLUE CROSS	0	30719	06/03/2008	1,553.08

Total SUPERVISOR						1,553.08
Dept: ADMINISTRATION-MANAGER						
101-172-716.000	HOSP INS	MICHIGAN MUNICIPAL LEAGUE BLUE CROSS	0	30719	06/03/2008	1,863.71
101-172-873.000	MILES	C HENRY WINEGAR MILEAGE	0	30680	05/29/2008	43.94

Total ADMINISTRATION-MANAGER						1,907.65
Dept: ELECTIONS						
101-191-716.000	HOSP INS	MICHIGAN MUNICIPAL LEAGUE BLUE CROSS	0	30719	06/03/2008	973.27
101-191-727.000	SUPPLIES	PRINTING SYSTEMS APPS, ENV, STICKERS, CA NOTICE	0	53634	05/27/2008	442.63
101-191-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	7686575	05/30/2008	116.58
101-191-873.000	MILES	C HENRY WINEGAR MILEAGE	0	30680	05/29/2008	13.63

Total ELECTIONS						1,546.11
Dept: ASSESSOR						
101-209-716.000	HOSP INS	MICHIGAN MUNICIPAL LEAGUE BLUE CROSS	0	30719	06/03/2008	2,553.98
101-209-958.000	DUE	LIVINGSTON COUNTY ASSESSORS ANNUAL MEMBERSHIP- 3	0	30711	06/10/2008	30.00

Total ASSESSOR						2,583.98
Dept: TOWNSHIP CLERK						

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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: TOWNSHIP CLERK						
101-215-716.000	HOSP INS	MICHIGAN MUNICIPAL LEAGUE BLUE CROSS	0	30719	06/03/2008	4,997.54
101-215-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	7651842	05/29/2008	34.81
Total TOWNSHIP CLERK						5,032.35
Dept: TREASURER						
101-253-716.000	HOSP INS	MICHIGAN MUNICIPAL LEAGUE BLUE CROSS	0	30719	06/03/2008	3,416.79
101-253-727.000	SUPPLIES	ANN ARBOR NEWS NEWS SUBSCRIPTION 9 MOS	0	30684	05/30/2008	135.00
101-253-826.010	TEMP EMPLO	ESSENTIAL PERSONNEL, INC TEMPORARY SERVICES	0	310-100-0193-033	05/30/2008	602.80
101-253-826.010	TEMP EMPLO	ESSENTIAL PERSONNEL, INC TEMPORARY SERVICES	0	310-100-0193-034	06/06/2008	467.17
101-253-873.000	MILES	GERALDINE HARMON MILEAGE	0	30685	05/30/2008	81.52
Total TREASURER						4,703.28
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	7649571	05/29/2008	53.99
101-265-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	0	30692	05/21/2008	34.95
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1040586	05/29/2008	23.00
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	7651842	05/29/2008	9.86
101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY SUPPLIES	0	55697	06/03/2008	219.54
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	7781546	06/04/2008	57.93
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	0	26207384	05/12/2008	77.45
101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE	0	146	05/31/2008	420.00
101-265-930.000	BLDG M&R	LAKESIDE SERVICE CO, INC. TEMP CONTROL ISSUES	0	91469	06/06/2008	150.00
101-265-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	38381274	06/10/2008	52.50
101-265-932.000	GRNDS M&R	TODD'S SERVICES, INC. SPRINKLER SYSTEM SERVICE	0	198965	05/28/2008	44.00

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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: TOWNSHIP HALL/GROUNDS						
101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL- TWSP HALL	0	3590038-1389-6	06/01/2008	109.93

Total TOWNSHIP HALL/GROUNDS						1,253.15
Dept: CEMETERY						
101-276-970.000	CAP OUTLAY	BAD AXE IRON PLEASANT VALLEY CEM- ARCH	0	30696	05/07/2008	600.00

Total CEMETERY						600.00
Dept: OTHER CHARGES & SERVICES						
101-299-827.000	LEGAL	SHAW ENVIRONMENTAL, INC LEGAL SERVICES- COLLETT DUMP	0	309985-R8-00501	05/28/2008	13,817.55
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	081431	06/03/2008	7,420.25
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	081432	06/03/2008	300.00
101-299-827.000	LEGAL	MTA ANNUAL DUE/LEGAL DEFENSE	0	30725	05/15/2008	358.51
101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	0	1864591412	05/26/2008	192.16
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER MAINTENANCE	0	167502	05/30/2008	59.65
101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER MAINTENANCE	0	152402	05/29/2008	229.76
101-299-931.000	EQUIPT M&R	THALNER ELECTRONIC LABORATORIE REPAIR & MAINT OF MICROPHONES	0	00250409	05/27/2008	457.00
101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER MAINTENANCE	0	310345	06/04/2008	44.14

Total OTHER CHARGES & SERVICES						22,879.02
Dept: FIRE DEPARTMENT						
101-336-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	37357350	05/20/2008	59.87
101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE	0	146	05/31/2008	420.00
101-336-932.000	GRNDS M&R	ALLIED WASTE SERVICES # 237 RUBBISH- FIREHALL	0	0253-011865921	05/27/2008	102.55

Total FIRE DEPARTMENT						582.42
Dept: PLANNING						
101-400-716.000	HOSP INS	MICHIGAN MUNICIPAL LEAGUE BLUE CROSS	0	30719	06/03/2008	2,174.33

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Fund: GENERAL FUND						
Dept: PLANNING						
101-400-727.000	SUPPLIES	AWARDS & SPECIALTIES NAME PLATE- D SULLIVAN	0	8174	02/01/2008	33.00
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC CAMP BOW WOW	0	122250	05/06/2008	274.00
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC WALGREENS- CP	0	122245	06/05/2008	5,973.46
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC HOLMES OFFICE BLDG	0	122251	06/05/2008	2,090.75
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC GRAND HILTON WAKELAND- TRAF	0	122249	06/05/2008	1,666.25
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	647310	06/01/2008	1,254.00
Total PLANNING						13,465.79
Dept: CODE ENFORCEMENT						
101-412-716.000	HOSP INS	MICHIGAN MUNICIPAL LEAGUE BLUE CROSS	0	30719	06/03/2008	388.27
Total CODE ENFORCEMENT						388.27
Dept: EMERGENCY PREPAREDNESS						
101-426-920.000	UTILITIES	DTE UTILITIES	0	30670	05/30/2008	6.60
Total EMERGENCY PREPAREDNESS						6.60
Dept: ROADS						
101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC ROAD CHLORIDE- DUST CONTROL	0	0091433-IN	05/23/2008	1,600.00
101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC ROAD CHLORIDE- DUST CONTROL	0	0091477-IN	05/28/2008	4,800.00
101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC ROAD CHLORIDE- DUST CONTROL	0	0091503-IN	05/29/2008	1,600.00
101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC ROAD CHLORIDE- DUST CONTROL	0	0091558-IN	05/30/2008	3,200.00
101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC ROAD CHLORIDE- DUST CONTROL	0	0091575-IN	05/30/2008	1,600.00
Total ROADS						12,800.00
Dept: MUNICIPAL REFUSE COLLECTION						
101-528-826.000	CONTRACTS	RICHFIELD EQUITIES, LLC YARD WASTE DAY- 5-10-08	0	30709	06/01/2008	1,625.10
Total MUNICIPAL REFUSE COLLECTION						1,625.10

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						Fund Total 77,787.00
Fund: BUILDING DEPARTMENT FUND						
Dept: 249-000-716.000	HOSP INS	MICHIGAN MUNICIPAL LEAGUE BLUE CROSS	0	30719	06/03/2008	2,407.27
249-000-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	0	1864591412	05/26/2008	37.59
249-000-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER MAINTENANCE	0	310345	06/04/2008	44.26
						Total 2,489.12
						Fund Total 2,489.12
Fund: SEWER FUND						
Dept: 590-000-033.300	PROP OWNER	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES- APRIL 2008	0	3622	05/30/2008	88.06
						Total 88.06
Dept: ADMINISTRATION 590-537-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	081431	06/03/2008	420.50
590-537-961.000	ADMIN FEE	BRIGHTON TOWNSHIP QUARTERLY SEWER ADMIN FEE	0	30700	06/10/2008	1,065.00
						Total ADMINISTRATION 1,485.50
Dept: OPERATION AND MAINTENANCE 590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	0	30692	05/21/2008	40.41
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES O & M WWTP- JUNE 2008	0	3645	06/02/2008	16,013.92
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES- MAY 2008	0	3657	06/04/2008	449.84
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES- APRIL 2008	0	3622	05/30/2008	1,195.69
590-540-920.000	UTILITIES	DTE UTILITIES	0	30670	05/30/2008	1,043.82
590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL- WWTP	0	3590037-1389-8	06/01/2008	106.13

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: SEWER FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-968.100	TRAN RESER	SEWER RESERVE FUND QUARTERLY TRANSFER	0	30699	06/10/2008		17,500.00
Total OPERATION AND MAINTENANCE							36,349.81
Fund Total							37,923.37
Fund: SEWER DEBT SERVICE							
Dept: 592-000-203.000							
	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES- APRIL 2008	0	3622	05/30/2008		264.18
Total							264.18
Fund Total							264.18
Fund: CONSTRUCTION ESCROW							
Dept: 793-000-214.000							
	DT G/F	BRIGHTON TOWNSHIP INTERFUND- RECLASSED OHM BILL	0	30675	06/04/2008		538.75
Total							538.75
Fund Total							538.75
Fund: ROAD PROJECTS							
Dept: ROSE ANN DRIVE- SAD							
814-061-967.000	PRJCT COST	WAGNER EXCAVATING, INC BAL OF PAVING ROSE ANN DR	17591	7731	04/30/2008		22,633.00
Total ROSE ANN DRIVE- SAD							22,633.00
Fund Total							22,633.00
Fund: MUNICIPAL REFUSE							
Dept: RAVENSWOOD							
871-056-967.000	PRJCT COST	MONROE'S RUBBISH REMOVAL RAVENSWOOD RUBBISH-SAD	0	30667	05/30/2008		6,732.00
Total RAVENSWOOD							6,732.00
Dept: SHENANDOAH							

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Fund: MUNICIPAL REFUSE								
Dept: SHENANDOAH								
871-082-967.000			PRJCT COST	DUNCAN DISPOSAL SHENANDOAH RUBBISH- SAD	0	86390	06/01/2008	1,872.00

Total SHENANDOAH								1,872.00
Dept: WOODLAND/AIRWAY ASSESSMENT								
871-529-967.100			ADDL PROJ	DUNCAN DISPOSAL WOODLAND AIRWAY RUBBISH-SAD	0	85912	06/01/2008	3,600.10

Total WOODLAND/AIRWAY ASSESSMENT								3,600.10

Fund Total								12,204.10
Fund: SAD AQUATICS								
Dept: WOODLAND LAKE AQUATIC								
880-550-967.000			PRJCT COST	PAUL JERMANUS OWL- REIMBURSEMENT OF EXPENSES	0	30677	05/21/2008	21.62

Total WOODLAND LAKE AQUATIC								21.62

Fund Total								21.62

Grand Total								153,861.14