

BRIGHTON TOWNSHIP

1/19/2009

ACCOUNTS PAYABLE

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GENERAL FUND	\$24,982.90
BUILDING DEPARTMENT	\$1,940.23
SEWER O & M	\$17,809.78
SEWER CAPITAL DEBT	\$23.00
ROAD MAINTENANCE-Parklawn, Donald, Kendor, Ridgecrest	\$1,115.00
MUNICIPAL REFUSE	\$5,472.10

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$51,343.01

VENDOR APPROVAL SUMMARY REPORT  
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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	7.00	0.00
ACO HARDWARE	ACO	SUPPLIES	4.58	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL- FIREHALL	108.40	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	29.25	0.00
BIG ACRE	BIG ACRE	WATER SOFTNER SALT	394.80	0.00
DAN BISHOP	BISHOP/DAN	CONTRACT 12-28-08-1-10-09	3,072.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	UTILITIES	121.50	0.00
COMCAST	COMCAST	INTERNET	123.10	0.00
DTE	DTE	UTILITIES	505.96	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH WOODLAND AIR-SAD	5,472.10	0.00
GRASS GROOMERS INC	GRASS	3RD OF 6 SNOW REMOVAL PAYMENTS	2,666.67	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	103.92	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	44.19	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	WWTP O & M JANUARY 2009	16,013.92	0.00
K B ROAD GRADING	K B	SNOW REMOVAL- KENDOR	680.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	1,410.00	0.00
KONICA MINOLTA ALBIN	ALBIN	COPIER METER CHARGE	129.90	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
LEAGUE EMPLOYEE BENEFIT SERVIC	BCBS	BLUE CROSS	13,088.89	0.00
LIVINGSTON COMMUNITY	LIV COM JT	UTILITIES	48.61	0.00
LIVINGSTON COUNTY CLERK	LIV CTY CL	2008 PRIMARY ELECTION COST	3,148.17	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	600.00	0.00
LYNCH & SONS LANDSCAPING	LYNCH &	SNOW PLOWING & SAND	435.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINTENANCE/METER	54.46	0.00
MTA	MTA	MTA CONFERENCE PARKING	0.00	9.00
ORKIN	ORKIN	EXTERMINATOR	52.50	0.00
QUILL CORPORATION	QUILL	SUPPLIES	216.00	0.00
REGISTER OF DEEDS	REGISTER	SEWER EASEMENT RECORDING	23.00	0.00
SHAW ENVIRONMENTAL, INC	SHAW ENVIR	LEGAL-COLLETT DUMP	1,231.00	0.00
USA BLUEBOOK	USA BLUE	24 HOUR TIMER	103.78	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	154.90	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	237.46	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL WWTP	212.95	0.00
Grand Total:			51,334.01	9.00

INVOICE APPROVAL LIST BY FUND  
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CHARTER TOWNSHIP OF BRIGHTON

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	COMCAST CABLE/INTERNET	0	31964	01/07/2009	64.02
		101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	666151	12/28/2008	600.00
								-----
Total LEGISLATIVE-TWSP BOARD								664.02
Dept: SUPERVISOR								
		101-171-860.000	EDUCATION	MTA MTA CONFERENCE PARKING	18531	31924	01/06/2009	3.00
								-----
Total SUPERVISOR								3.00
Dept: ADMINISTRATION-MANAGER								
		101-172-818.000	CONSULTING	DAN BISHOP CONTRACT 12-28-08-1-10-09	0	31951	01/09/2009	3,072.00
								-----
Total ADMINISTRATION-MANAGER								3,072.00
Dept: ELECTIONS								
		101-191-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	31950	01/08/2009	761.05
		101-191-818.100	CONSULTING	LIVINGSTON COUNTY CLERK 2008 PRIMARY ELECTION COST	0	31930	12/11/2008	3,148.17
								-----
Total ELECTIONS								3,909.22
Dept: ASSESSOR								
		101-209-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	31950	01/08/2009	2,536.79
		101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	52238268	12/29/2008	423.84
		101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	01213685	01/05/2009	430.32
								-----
Total ASSESSOR								3,390.95
Dept: TOWNSHIP CLERK								
		101-215-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	31950	01/08/2009	3,907.79
		101-215-860.000	EDUCATION	MTA MTA CONFERENCE PARKING	18531	31924	01/06/2009	3.00
								-----
Total TOWNSHIP CLERK								3,910.79
Dept: TREASURER								
		101-253-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	31950	01/08/2009	1,997.07

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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: TREASURER							
101-253-826.010	TEMP EMPLO	KELLY SERVICES, INC		0		12/29/2008	308.80
		TEMPORARY SERVICES			52238268		
101-253-826.010	TEMP EMPLO	KELLY SERVICES, INC		0		01/05/2009	247.04
		TEMPORARY SERVICES			01213685		
101-253-860.000	EDUCATION	MTA		18531		01/06/2009	3.00
		MTA CONFERENCE PARKING			31924		
							Total TREASURER
							2,555.91
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.		0		01/01/2009	29.25
		SUPPLIES			1088606		
101-265-727.000	SUPPLIES	QUILL CORPORATION		0		01/06/2009	41.04
		SUPPLIES			3700534		
101-265-727.000	SUPPLIES	QUILL CORPORATION		0		01/07/2009	49.14
		SUPPLIES			3751915		
101-265-727.000	SUPPLIES	QUILL CORPORATION		0		01/07/2009	125.82
		SUPPLIES			3733364		
101-265-727.000	SUPPLIES	BIG ACRE		0		01/14/2009	394.80
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC		0		12/23/2008	77.45
		FLOOR MATS			26365014		
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC		0		12/09/2009	77.45
		FLOOR MATS			26355686		
101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE		0		01/01/2009	420.00
		CLEANING SERVICE			171		
101-265-930.000	BLDG M&R	ORKIN		0		01/13/2009	52.50
		EXTERMINATOR			43463778		
101-265-931.000	EQUIPT M&R	GUARDIAN ALARM		0		01/14/2009	103.92
		SECURITY ALARM			11191171		
101-265-932.000	GRNDS M&R	GRASS GROOMERS INC		0		01/02/2009	683.33
		3RD OF 6 SNOW REMOVAL PAYMENTS			3508		
101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN		0		01/09/2009	108.35
		RUBBISH REMOVAL- TWSP HALL			3619318-1389-9		
							Total TOWNSHIP HALL/GROUNDS
							2,163.05
Dept: OTHER CHARGES & SERVICES							
101-299-827.000	LEGAL	SHAW ENVIRONMENTAL, INC		0		12/24/2008	1,231.00
		LEGAL-COLLETT DUMP			411187-R8-00501		
101-299-853.000	TELEPHONE	VERIZON WIRELESS		0		12/26/2008	198.02
		TELEPHONE			1954077134		
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN		0		12/31/2008	129.90
		COPIER METER CHARGE			209776		

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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								
		101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER MAINTENANCE/METER	0	342260	01/07/2009	36.02
								1,594.94
Total OTHER CHARGES & SERVICES								
Dept: FIRE DEPARTMENT								
		101-336-923.000	WATER/SEW	LIVINGSTON COMMUNITY UTILITIES	0	31923	01/06/2009	48.61
		101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP UTILITIES	0	31932	01/02/2009	121.50
		101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE	0	171	01/01/2009	420.00
		101-336-932.000	GRNDS M&R	GRASS GROOMERS INC 3RD OF 6 SNOW REMOVAL PAYMENTS	0	3508	01/02/2009	1,016.67
		101-336-932.000	GRNDS M&R	ALLIED WASTE SERVICES # 237 RUBBISH REMOVAL- FIREHALL	0	0253-012049319	12/25/2008	108.40
								1,715.18
Total FIRE DEPARTMENT								
Dept: PLANNING								
		101-400-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	31950	01/08/2009	1,700.23
								1,700.23
Total PLANNING								
Dept: CODE ENFORCEMENT								
		101-412-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	31950	01/08/2009	303.61
								303.61
Total CODE ENFORCEMENT								
								24,982.90
Fund Total								
Fund: BUILDING DEPARTMENT FUND								
Dept:								
		249-000-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	31950	01/08/2009	1,882.35
		249-000-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	0	1954077134	12/26/2008	39.44
		249-000-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER MAINTENANCE/METER	0	342260	01/07/2009	18.44
								1,940.23
Total								

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: BUILDING DEPARTMENT FUND							
						Fund Total	1,940.23
Fund: SEWER FUND							
Dept: ADMINISTRATION							
590-537-826.100	COMPUT SPT	COMCAST INTERNET	0	31965	01/07/2009		59.08
						Total ADMINISTRATION	59.08
Dept: OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES	ACO HARDWARE SUPPLIES	0	044400104675	12/29/2008		4.58
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	0	6026102	01/09/2009		31.42
590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY SUPPLIES	0	51091124	12/31/2008		7.00
590-540-727.000	SUPPLIES	USA BLUEBOOK 24 HOUR TIMER	0	736592	01/08/2009		103.78
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES WWTP O & M JANUARY 2009	0	4064	01/02/2009		16,013.92
590-540-920.000	UTILITIES	DTE UTILITIES	0	31945	01/02/2009		505.96
590-540-932.000	GRNDS M&R	GRASS GROOMERS INC 3RD OF 6 SNOW REMOVAL PAYMENTS	0	3508	01/02/2009		966.67
590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL WWTP	0	3619317-1389-1	01/01/2009		104.60
590-540-936.000	SYST MAINT	HOME DEPOT CREDIT SERVICES SUPPLIES	0	9010431	01/06/2009		12.77
						Total OPERATION AND MAINTENANCE	17,750.70
						Fund Total	17,809.78
Fund: SEWER DEBT SERVICE							
Dept: CAPITAL OUTLAY							
592-900-974.000	CAP IMP	REGISTER OF DEEDS SEWER EASEMENT RECORDING	0	31962	01/14/2009		23.00
						Total CAPITAL OUTLAY	23.00
						Fund Total	23.00
Fund: SAD ROAD MAINTENANCE							

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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	K B ROAD GRADING GRADING- PARKLAWN	0	3754	12/30/2008	300.00
							-----
Total PARKLAWN SAD							300.00
Dept: DONALD/STUHRBURG SAD							
	812-033-967.100	ADDL PROJ	K B ROAD GRADING SNOW REMOVAL- DONALD/STURHBURG	0	3744	12/29/2008	160.00
							-----
Total DONALD/STUHRBURG SAD							160.00
Dept: RIDGECREST S.A.D.							
	812-040-967.000	PRJCT COST	LYNCH & SONS LANDSCAPING SNOW PLOWING & SAND	0	1832	12/27/2008	435.00
							-----
Total RIDGECREST S.A.D.							435.00
Dept: KENDOR							
	812-055-967.000	PRJCT COST	K B ROAD GRADING SNOW REMOVAL- KENDOR	0	3739	12/22/2008	220.00
							-----
Total KENDOR							220.00
							-----
Fund Total							1,115.00
Fund: MUNICIPAL REFUSE							
Dept: SHENANDOAH							
	871-082-967.000	PRJCT COST	DUNCAN DISPOSAL RUBBISH- SHENANDOAH SAD	0	111774	01/01/2009	1,872.00
							-----
Total SHENANDOAH							1,872.00
Dept: WOODLAND/AIRWAY ASSESSMENT							
	871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL RUBBISH WOODLAND AIR-SAD	0	111322	01/01/2009	3,600.10
							-----
Total WOODLAND/AIRWAY ASSESSMENT							3,600.10
							-----
Fund Total							5,472.10
							-----
Grand Total							51,343.01