

**BRIGHTON TOWNSHIP**

**1/18/2010**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$43,664.44
BUILDING DEPARTMENT	\$3,706.88
MUNICIPAL WATER	\$511.50
SEWER O & M	\$21,040.73
SEWER CAPITAL DEBT	\$62.00
CONSTRUCTION ESCROW	\$190.25
ROAD MAINTENANCE-Parklawn, Ridgecrest	\$477.50
MUNICIPAL REFUSE- Shenandoah, Woodland Airway	\$5,690.84
AQUATICS- Clark Lk	\$930.00

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$76,274.14**

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	235.00	0.00
360 SERVICES INTERNATIONAL	360 SERVIC	POSTAGE PP STATEMENTS	0.00	245.52
ALAN'S ASPHALT MAINTENANCE	ALAN'S	2 OF 6 SNOW REMOVAL PMTS	2,504.67	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL-FIREHALL	113.93	0.00
AUTO-OWNERS INSURANCE	AUTO-OWNER	CLARK LAKE INSUARANCE-SAD	55.00	0.00
BEARING SERVICE, INC	BEARING	EQUIP MAINT	1,488.84	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	QUARTERLY SEWER BILL	132.50	0.00
CHASE CARD SERVICES	CHASE	EDUCATION/SUPPLIES	115.00	0.00
COMPLETE BATTERY SOURCE	COMPLETE	WWTP GENERATOR BATTERY	253.90	0.00
CONELY ENGINES INC	CONELY ENG	REAR TIRE VALVE STEM/REPAIR	26.20	0.00
DTE	DTE	UTILITIES	663.09	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	SUPPLIES	334.62	0.00
DUNCAN DISPOSAL	DUNCAN	YARD WASTE NOVEMBER	7,000.84	0.00
EXXON MOBIL	EXXON	FUEL	44.19	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	145.74	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	7,627.24	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	O & M WWTP JANUARY 2010	16,013.92	0.00
K B ROAD GRADING	K B	SNOW PLOWING PARKLAWN- SAD	350.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	430.32	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER MAINT/METER CHARGE	83.48	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
LAKESHORE ENVIRONMENTAL, INC	LAKESHORE	CLARK LAKE CONSULTING FEE-SAD	875.00	0.00
LEAGUE EMPLOYEE BENEFIT SERVIC	BCBS	BLUE CROSS	17,580.93	0.00
LIVINGSTON COMMUNITY	LIV COM JT	QUARTERLY WATER	50.19	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	865.10	0.00
LYNCH & SONS LANDSCAPING	LYNCH &	PLOWING RIDGECREST SAD	127.50	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER METER/MAINT	69.81	0.00
STATE OF MICHIGAN	DEQ	BIOSOLIDS LAND APPLICATION FEE	1,014.66	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	GRAND HILTON - INSP	190.25	0.00
ORKIN	ORKIN	EXTERMINATOR	180.85	0.00
PRINTING SYSTEMS	PRINTING S	AV APPS/AV WINDOW ENVELOPES	163.39	0.00
QUICKIE LUBE	QUICKIE	VEHICLE MAINT-	76.95	0.00
QUILL CORPORATION	QUILL	SUPPLIES	80.28	0.00
ROCKET ENTERPRISE, INC	ROCKET	ANNUAL FLAG SERVICE	412.00	0.00
SOUTHEASTERN LIVINGSTON COUNTY	SEL CRA	FINAL 25 % SEL CRA	15,225.72	0.00
STAPLES CREDIT PLAN	STAPLES	THERMAL RECEIPT ROLLS	25.99	0.00
UPS	UPS	POSTAGE	26.31	0.00
UTILITIES INSTRUMENTATION	UIS	TEST AND CHECK RAS PUMP	171.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	77.45	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	118.20	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL- TWSP HALL	216.56	0.00
WATER TECH	WATER TECH	WATER TESTING	22.00	0.00
Grand Total:			76,028.62	245.52

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Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND								
Dept: LEGISLATIVE-TWSP BOARD								
		101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	687043	01/18/2010	669.60
								-----
Total LEGISLATIVE-TWSP BOARD								669.60
Dept: SUPERVISOR								
		101-171-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	33820	01/18/2010	428.60
								-----
Total SUPERVISOR								428.60
Dept: ELECTIONS								
		101-191-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	33820	01/18/2010	659.84
		101-191-727.000	SUPPLIES	PRINTING SYSTEMS AV APPS/AV WINDOW ENVELOPES	0	62647	01/18/2010	163.39
								-----
Total ELECTIONS								823.23
Dept: ASSESSOR								
		101-209-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	33820	01/18/2010	2,004.78
		101-209-730.000	POSTAGE	360 SERVICES INTERNATIONAL POSTAGE PP STATEMENTS	20205	33830	01/18/2010	245.52
		101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	52201506	01/18/2010	430.32
		101-209-861.000	GAS & OIL	EXXON MOBIL FUEL	0	21828586	01/18/2010	44.19
		101-209-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	687043	01/18/2010	195.50
		101-209-933.000	VEHCL M&R	QUICKIE LUBE VEHICLE MAINT-	0	118209	01/18/2010	76.95
		101-209-933.000	VEHCL M&R	CONELY ENGINES INC REAR TIRE VALVE STEM/REPAIR	0	18539	01/18/2010	26.20
								-----
Total ASSESSOR								3,023.46
Dept: TOWNSHIP CLERK								
		101-215-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	33820	01/18/2010	6,278.88
		101-215-730.000	POSTAGE	UPS POSTAGE	0	0000R2346W010	01/18/2010	26.31
								-----
Total TOWNSHIP CLERK								6,305.19
Dept: TREASURER								

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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: TREASURER							
101-253-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		01/18/2010	2,682.10
			BLUE CROSS		33820		
101-253-727.000		SUPPLIES	STAPLES CREDIT PLAN	0		01/18/2010	25.99
			THERMAL RECEIPT ROLLS		9200122525-000001		
101-253-860.000		EDUCATION	CHASE CARD SERVICES	0		01/18/2010	115.00
			EDUCATION/SUPPLIES		33829		
Total TREASURER							2,823.09
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		01/18/2010	35.41
			SUPPLIES		2522581		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		01/18/2010	35.89
			SUPPLIES		2557231		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		01/18/2010	8.98
			SUPPLIES		2695698		
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC	0		01/18/2010	77.45
			FLOOR MATS		33823		
101-265-930.000		BLDG M&R	WATER TECH	0		01/18/2010	22.00
			WATER TESTING		23169		
101-265-930.000		BLDG M&R	KRIS' CLEANING SERVICE	0		01/18/2010	420.00
			CLEANING SERVICE		228		
101-265-930.000		BLDG M&R	ORKIN	0		01/18/2010	55.13
			EXTERMINATOR		51685765		
101-265-931.000		EQUIPT M&R	GUARDIAN ALARM	0		01/18/2010	103.92
			SECURITY ALARM		11897801		
101-265-932.000		GRNDS M&R	ALAN'S ASPHALT MAINTENANCE	0		01/12/2010	570.50
			2 OF 6 SNOW REMOVAL PMTS				
101-265-932.000		GRNDS M&R	ROCKET ENTERPRISE, INC	0		01/18/2010	412.00
			ANNUAL FLAG SERVICE		85409		
101-265-932.000		GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		01/18/2010	110.18
			RUBBISH REMOVAL- TWSP HALL		3762827-1389-4		
101-265-932.000		GRNDS M&R	ALLIED WASTE SERVICES # 237	0		01/18/2010	113.93
			RUBBISH REMOVAL-FIREHALL		0237-001850075		
Total TOWNSHIP HALL/GROUNDS							1,965.39
Dept: OTHER CHARGES & SERVICES							
101-299-826.100		COMPUT SPT	3 SIXTY INTERACTIVE	0		01/18/2010	235.00
			WEB HOSTING/MAINTENANCE		1004179		
101-299-827.000		LEGAL	HARRIS & LITERSKI	0		01/18/2010	300.00
			LEGAL SERVICES		0100004		
101-299-827.000		LEGAL	HARRIS & LITERSKI	0		01/18/2010	6,753.74
			LEGAL SERVICES		100085		

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Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND								
Dept: OTHER CHARGES & SERVICES								
		101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	0	2336650721	01/18/2010	118.20
		101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER MAINT/METER CHARGE	0	283083	01/18/2010	83.48
								-----
Total OTHER CHARGES & SERVICES								7,490.42
Dept: FIRE DEPARTMENT								
		101-336-923.000	WATER/SEW	LIVINGSTON COMMUNITY QUARTERLY WATER	0	33821	01/18/2010	50.19
		101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP QUARTERLY SEWER BILL	0	33839	01/18/2010	132.50
		101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0	228	01/18/2010	420.00
		101-336-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	51079561	01/18/2010	62.86
		101-336-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	51685108	01/18/2010	62.86
		101-336-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE 2 OF 6 SNOW REMOVAL PMTS	0		01/12/2010	981.67
								-----
Total FIRE DEPARTMENT								1,710.08
Dept: PLANNING								
		101-400-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	33820	01/18/2010	1,706.79
								-----
Total PLANNING								1,706.79
Dept: CODE ENFORCEMENT								
		101-412-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	33820	01/18/2010	182.87
								-----
Total CODE ENFORCEMENT								182.87
Dept: MUNICIPAL REFUSE COLLECTION								
		101-528-826.000	CONTRACTS	DUNCAN DISPOSAL YARD WASTE NOVEMBER	0	141967	01/18/2010	1,310.00
								-----
Total MUNICIPAL REFUSE COLLECTION								1,310.00
Dept: PARKS AND RECREATION								
		101-751-804.000	CONTRACTED	SOUTHEASTERN LIVINGSTON COUNTY FINAL 25 % SELCRA	0	33808	01/18/2010	15,225.72
								-----
Total PARKS AND RECREATION								15,225.72

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
					Fund Total		43,664.44
Fund: BUILDING DEPARTMENT FUND							
Dept:							
249-000-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		01/18/2010		3,637.07
		BLUE CROSS		33820			
249-000-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		01/18/2010		69.81
		COPIER METER/MAINT		403322			
				Total			3,706.88
					Fund Total		3,706.88
Fund: MUNICIPAL WATER FUND							
Dept:							
405-000-827.000	LEGAL	HARRIS & LITERSKI	0		01/18/2010		511.50
		LEGAL SERVICES		100085			
				Total			511.50
					Fund Total		511.50
Fund: SEWER FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES	0		01/18/2010		16,013.92
		O & M WWTP JANUARY 2010		4765			
590-540-920.000	UTILITIES	DTE	0		01/18/2010		663.09
		UTILITIES		33849			
590-540-930.100	ALARM	GUARDIAN ALARM	0		01/18/2010		41.82
		SECURITY ALARM		11897801			
590-540-931.000	EQUIPT M&R	BEARING SERVICE, INC	0		01/18/2010		1,488.84
		EQUIP MAINT		1327580			
590-540-931.000	EQUIPT M&R	COMPLETE BATTERY SOURCE	0		01/18/2010		253.90
		WWTP GENERATOR BATTERY		223120BRI			
590-540-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE	0		01/12/2010		952.50
		2 OF 6 SNOW REMOVAL PMTS					
590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		01/18/2010		106.38
		RUBBISH REMOVAL -WWTP		3762826-1389-6			
590-540-936.000	SYST MAINT	UTILITIES INSTRUMENTATION	0		01/18/2010		171.00
		TEST AND CHECK RAS PUMP		530335482			
590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES	0		01/18/2010		334.62
		SUPPLIES		115706			

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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							
590-540-962.000	PERMIT FEE	STATE OF MICHIGAN BIOSOLIDS LAND APPLICATION FEE	0	610031	01/18/2010		1,014.66
Total OPERATION AND MAINTENANCE							21,040.73
Fund Total							21,040.73
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	100085	01/18/2010		62.00
Total							62.00
Fund Total							62.00
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.926	DUE TO GRA	ORCHARD, HILTZ & MCCLIMENT INC GRAND HILTON - INSP	0	128584	01/18/2010		190.25
Total							190.25
Fund Total							190.25
Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD							
812-031-967.000	PRJCT COST	K B ROAD GRADING SAND ON PARKLAWN- SAD	0	4111	01/18/2010		150.00
812-031-967.000	PRJCT COST	K B ROAD GRADING SNOW PLOWING PARKLAWN- SAD	0	4112	01/18/2010		200.00
Total PARKLAWN SAD							350.00
Dept: RIDGECREST S.A.D.							
812-040-967.000	PRJCT COST	LYNCH & SONS LANDSCAPING PLOWING RIDGECREST SAD	0	2547	01/18/2010		127.50
Total RIDGECREST S.A.D.							127.50
Fund Total							477.50
Fund: MUNICIPAL REFUSE							

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Fund	Department	Account	GL Number	Vendor Name	Check Number	Invoice Number	Due Date	Amount
			Abbrev	Invoice Description				
Fund: MUNICIPAL REFUSE								
Dept: SHENANDOAH								
		871-082-967.000	PRJCT COST	DUNCAN DISPOSAL RUBBISH- SHENANDOAH SAD	0	148772	01/18/2010	1,909.44
							Total SHENANDOAH	1,909.44
Dept: WOODLAND/AIRWAY ASSESSMENT								
		871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL RUBBISH -WOODLAND AIR-SAD	0	148349	01/18/2010	3,781.40
							Total WOODLAND/AIRWAY ASSESSMENT	3,781.40
							Fund Total	5,690.84
Fund: SAD AQUATICS								
Dept: CLARK LAKE AQUATICS								
		880-107-967.000	PRJCT COST	AUTO-OWNERS INSURANCE CLARK LAKE INSUARANCE-SAD	0	33832	01/18/2010	55.00
		880-107-967.000	PRJCT COST	LAKESHORE ENVIRONMENTAL, INC CLARK LAKE CONSULTING FEE-SAD	0	7007	01/18/2010	875.00
							Total CLARK LAKE AQUATICS	930.00
							Fund Total	930.00
							Grand Total	76,274.14