

BRIGHTON TOWNSHIP

7/16/2012

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$43,170.92
SEWER O & M	\$35,723.28
SEWER DEBT SERVICE	\$308.21
TRUST & AGENCY-	\$729.00
ROAD MAINTENANCE-Ridgecrest	\$600.00
MUNICIPAL REFUSE	\$3,781.40
AQUATICS- OWL	\$450.00

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$84,762.81

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	1,515.00	0.00
ADVANCED UNDERGROUND	ADVANCED	EMERGENCY CALL PUMP STATION	7,342.00	0.00
ALEXANDER CHEMICAL CORPORATION	ALEXA	SUPPLIES	5,597.70	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	23.50	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	QTRLY SEWER-STATION 32	207.66	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	SUMMER NEWSLETTER-9000	1,513.72	0.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 7-9-12	80.00	0.00
DTE	DTE	UTILITIES	312.22	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH-WOOD/AIR-SAD	3,781.40	0.00
ECONO PRINT	ECONO PRIN	SUMMER TAX BILLS	1,469.87	0.00
ETNA SUPPLY	ETNA	PARTS FOR SLUDGE TANK WWTP	141.07	0.00
EXTERIOR PLUS LLC	EXTERIOR	REFUND COMP DEP # 255	250.00	0.00
GBS INC	GBS INC	MINUTE BOOKS	252.91	0.00
GOOSE BUSTERS	GOOSE BUST	GEESE ROUND-UP-OWL	450.00	0.00
GROUND EFFECTS LAWN CARE	GROUND EFF	LAWN MAINTENANCE	1,182.86	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	7,223.35	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 7-9-12	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES-BALLASTS	84.00	0.00
I.T. RIGHT	I T RIGHT	GIGABIT SWITCH	376.43	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	EXTRA SERVICES-JUNE 2012	17,654.68	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	1,339.80	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE-JULY	840.00	0.00
LAKESIDE SERVICE CO, INC.	LAKESIDE	SERVICE CALL-COMPRESSOR	201.36	0.00
LIVINGSTON PRESS & ARGUS	ARGUS	LEGAL NOTICES	450.00	0.00
LIVINGSTON COMMUNITY	LIV COM JT	QTRLY WATER BILL-WEBER	93.70	0.00
LIVINGSTON COUNTY SBTDC	LIV	2011/2012 FISCAL YEAR	2,000.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACK-BOR ADJ	963.22	0.00
LIVINGSTON DUST CONTROL	LIVINGST	CHLORIDE RIDGECREST-SAD	600.00	0.00
MAA EDUCATION	MAA EDUCA	CONTINUING ED- LAU	150.00	0.00
MARLIN BUSINESS BANK	MARLIN BUS	INNOWAVE WATER COOLER	42.95	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER METER/MAINT	136.54	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 7-9-12	80.00	0.00
MUNICIPAL CODE CORPORATION	MUNICIPAL	ANNUAL CODE ON INTERNET	550.00	0.00
ORKIN	ORKIN	EXTERMINATOR	66.28	0.00
OVERHEAD DOOR OF WHITMORE LAKE	OVERHEAD	WWTP- DOOR REPAIR	177.35	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 7-9-12	80.00	0.00
PFEFFER HANNIFORD PALKA	PFEFFER	AUDIT SERVICES FYE3-31-12	23,000.00	0.00
PRINTING SYSTEMS	PRINTING S	AV OUTER ENVELOPES	1,090.38	0.00
QUILL CORPORATION	QUILL	SUPPLIES	169.99	0.00
ROCKET ENTERPRISE, INC	ROCKET	ANNUAL FLAG SERVICE	530.00	0.00
ROLISON PRO HARDWARE	ROLISON	SUPPLIES	17.80	0.00
STAPLES CREDIT PLAN	STAPLES	FILE CABINETS & FRAMES	2,119.95	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 7-9-12	80.00	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	124.61	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL-WWTP	300.51	0.00
		Grand Total:	84,762.81	0.00

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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						
	101-101-900.000	PRNT/PUBL	LIVINGSTON PRESS & ARGUS	0	5366878	07/16/2012	290.00
	101-101-900.100	ORDIN CODE	LEGAL NOTICES	0			
	101-101-958.750	SMALL BUSI	MUNICIPAL CODE CORPORATION	0	00218946	07/16/2012	550.00
			ANNUAL CODE ON INTERNET	0			
			LIVINGSTON COUNTY SBTDC	0	37992	07/16/2012	2,000.00
			2011/2012 FISCAL YEAR				
	Dept: ADMINISTRATION-MANAGER						
	101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC	0	Total LEGISLATIVE-TWSP BOARD		2,840.00
	101-172-826.010	TEMP EMPLO	TEMPORARY SERVICES	0	26217018	07/16/2012	401.94
			KELLY SERVICES, INC	0	25248845	07/16/2012	401.94
			TEMPORARY SERVICES				
	Dept: ELECTIONS						
	101-191-727.000	SUPPLIES	PRINTING SYSTEMS	0	Total ADMINISTRATION-MANAGER		803.88
	101-191-727.000	SUPPLIES	AV APPS & WINDOW ENV	0	74636	07/16/2012	285.62
	101-191-727.000	SUPPLIES	PRINTING SYSTEMS	0	74635	07/16/2012	397.32
			AV RETURN ENVELOPES	0	74634	07/16/2012	407.44
			PRINTING SYSTEMS				
			AV OUTER ENVELOPES				
	Dept: ASSESSOR						
	101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC	0	Total ELECTIONS		1,090.38
	101-209-826.010	TEMP EMPLO	TEMPORARY SERVICES	0	26217018	07/16/2012	267.96
	101-209-860.000	EDUCATION	KELLY SERVICES, INC	0	25248845	07/16/2012	267.96
			TEMPORARY SERVICES	0	37983	07/16/2012	150.00
			MAA EDUCATION				
			CONTINUING ED- LAU				
	Dept: TOWNSHIP CLERK						
	101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC	0	Total ASSESSOR		685.92
	101-215-727.000	SUPPLIES	BOND COPIES-SCHAFFER, VAGNETTI	0	221493	07/16/2012	89.24
	101-215-807.000	AUDIT SERV	GBS INC	0	12-12861	07/16/2012	252.91
	101-215-900.200	NEWSLETTER	MINUTE BOOKS	0	9134	07/16/2012	9,400.00
			PFEFFER HANNIFORD PALKA	0	221232	07/16/2012	1,424.48
			AUDIT SERVICES FYE3-31-12	0			
			BUSINESS IMAGING GROUP, INC	0			
			SUMMER NEWSLETTER-9000	0			

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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						
	Dept: TREASURER						
	101-253-727.250	P.T. FORMS	ECONO PRINT	0	49426-2	07/16/2012	1,469.87
	101-253-807.000	AUDIT SERV	SUMMER TAX BILLS	0	9134	07/16/2012	9,400.00
			PEFFER HANNIFORD PALKA				
			AUDIT SERVICES FYE3-31-12				
	Dept: TOWNSHIP HALL/GROUNDS						
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0	4118387	07/16/2012	71.63
	101-265-727.000	SUPPLIES	SUPPLIES	0	4094155	07/16/2012	98.36
	101-265-737.000	SML EQ EXP	STAPLES CREDIT PLAN	0	37993	07/16/2012	2,119.95
	101-265-804.000	CONTRACTED	FILE CABINETS & FRAMES	0	11061494	07/16/2012	42.95
	101-265-930.000	BLDG M&R	MARLIN BUSINESS BANK	0	427	07/16/2012	420.00
	101-265-930.000	BLDG M&R	INNOWAVE WATER COOLER	0	9005	07/16/2012	201.36
	101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0	76139062	07/16/2012	66.28
	101-265-932.000	GRNDS M&R	CLEANING SERVICE-JULY	0	100308	07/16/2012	530.00
	101-265-932.000	GRNDS M&R	LAKESIDE SERVICE CO, INC.	0	7210437-1389-9	07/16/2012	153.63
	101-265-932.000	GRNDS M&R	SERVICE CALL-COMPRESSOR	0	38021	07/16/2012	205.71
	101-265-965.000	CHGBK TAX	ORKIN	0	37987	07/16/2012	524.72
			EXTERMINATOR				
			ROCKET ENTERPRISE, INC				
			ANNUAL FLAG SERVICE				
			WASTE MANAGEMENT OF MICHIGAN				
			RUBBISH REMOVAL-TWSP HALL				
			GROUND EFFECTS LAWN CARE				
			LAWN MAINTENANCE				
			LIVINGSTON COUNTY TREASURER				
			CHARGEBACK-BOR ADJ				
	Dept: CEMETERY						
	101-276-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE	0	38021	07/16/2012	411.43
			LAWN MAINTENANCE				
	Dept: OTHER CHARGES & SERVICES						
	101-299-804.000	CONTRACTED	3 SIXTY INTERACTIVE	0	1006131	07/16/2012	485.00
			WESITE HOSTING/MAINT				
			Total TOWNSHIP CLERK				11,166.63
			Total TREASURER				10,869.87
			Total TOWNSHIP HALL/GROUNDS				4,434.59
			Total CEMETERY				411.43

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Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: OTHER CHARGES & SERVICES						
101-299-804.000	CONTRACTED	3 SIXTY INTERACTIVE WESITE HOSTING/MAINT	0	1006219	07/16/2012	360.00
101-299-804.000	CONTRACTED	3 SIXTY INTERACTIVE WESITE HOSTING/MAINT	0	1006287	07/16/2012	235.00
101-299-804.000	CONTRACTED	3 SIXTY INTERACTIVE WESITE HOSTING/MAINT	0	1006370	07/16/2012	435.00
101-299-826.100	COMPUT SPT	I.T. RIGHT GIGABIT SWITCH	0	20123958	07/16/2012	75.00
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	0121564	07/16/2012	300.00
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	121563	07/16/2012	6,923.35
101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	0	2764194814	07/16/2012	124.61
101-299-931.000	EQUIPT M&R	I.T. RIGHT SERVER POWER SUPPLY	0	20124088	07/16/2012	301.43
101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER METER/MAINT	0	48D532	07/16/2012	136.54
Dept: FIRE DEPARTMENT						9,375.93
101-336-923.000	WATER/SEW	LIVINGSTON COMMUNITY QTRLY WATER BILL-WEBER	0	37984	07/16/2012	93.70
101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP QTRLY SEWER-STATION 32	0	38000	07/16/2012	167.16
101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE-JULY	0	427	07/16/2012	420.00
101-336-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE LAWN MAINTENANCE	0	38021	07/16/2012	231.43
Dept: PLANNING						912.29
101-400-708.000	PER DIEM	STEVE HOLDEN P/C PER DIEM 7-9-12	0	37970	07/16/2012	100.00
101-400-708.000	PER DIEM	RONALD DOUGHTY P/C PER DIEM 7-9-12	0	37971	07/16/2012	80.00
101-400-708.000	PER DIEM	GARY LEE UNRUH P/C PER DIEM 7-9-12	0	37972	07/16/2012	80.00
101-400-708.000	PER DIEM	CONSTANTINE MITSPOPOULOS P/C PER DIEM 7-9-12	0	37973	07/16/2012	80.00
101-400-708.000	PER DIEM	ROBERT PADGET P/C PER DIEM 7-9-12	0	37974	07/16/2012	80.00
Total FIRE DEPARTMENT						912.29

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Fund: GENERAL FUND	Dept: PLANNING	101-400-900.900	PUBLISHING	LIVINGSTON PRESS & ARGUS LEGAL NOTICES		0	5366878	07/16/2012	160.00
							Total PLANNING		580.00
								Fund Total	43,170.92
Fund: SEWER FUND	Dept: ADMINISTRATION	590-537-807.000	AUDIT SERV	PFEFFER HANNIFORD PALKA AUDIT SERVICES FYE3-31-12		0	9134	07/16/2012	4,200.00
							Total ADMINISTRATION		4,200.00
Dept: OPERATION AND MAINTENANCE			SUPPLIES	ALEXANDER CHEMICAL CORPORATION SUPPLIES		0	0476241-IN	07/16/2012	5,597.70
			SUPPLIES	ROLISON PRO HARDWARE SUPPLIES		0	101319	07/16/2012	17.80
			SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES-BALIASTS		0	12346	07/16/2012	84.00
			SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES		0	1347989	07/16/2012	23.50
			CONT-FIXED	INFRASTRUCTURE ALTERNATIVES O&M WWTP- JULY 2012`		0	6961	07/16/2012	16,013.92
			NON ROUTIN	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES-JUNE 2012		0	7005	07/16/2012	1,332.55
			UTILITIES	DTE UTILITIES		0	38023	07/16/2012	312.22
			BLDG M&R	OVERHEAD DOOR OF WHITMORE LAKE WWTP- DOOR REPAIR		0	85358	07/16/2012	177.35
			EQUIPT M&R	ETNA SUPPLY PARTS FOR SLUDGE TANK WWTP		0	S100452607.001	07/16/2012	141.07
			GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL-WWTP		0	7210436-1389-3	07/16/2012	146.88
			GRNDS M&R	GROUND EFFECTS LAWN CARE LAWN MAINTENANCE		0	38021	07/16/2012	334.29
			SYST MAINT	ADVANCED UNDERGROUND CLEANING OLD 23 MAIN-2 DAYS		0	8583	07/16/2012	5,460.00
			SYST MAINT	ADVANCED UNDERGROUND EMERGENCY CALL PUMP STATION		0	8479	07/16/2012	1,882.00
							Total OPERATION AND MAINTENANCE		31,523.28

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Fund: SEWER FUND							
Fund: SEWER DEBT SERVICE	Dept: 592-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES-JUNE 2012	0	7005	07/16/2012	308.21
					Total		308.21
					Fund Total		35,723.28
Fund: TRUST AND AGENCY FUND	Dept: 701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP DOG LICENSE FEES-JUNE	0	37976	07/16/2012	40.50
	701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LICENSE FEES- JUNE	0	37977	07/16/2012	438.50
	701-000-284.255	EXTERIORS	EXTERIOR PLUS LLC REFUND COMP DEP # 255	0	37981	07/16/2012	250.00
					Total		729.00
					Fund Total		729.00
Fund: SAD ROAD MAINTENANCE	Dept: RIDGECREST S.A.D. 812-040-967.000	PRJCT COST	LIVINGSTON DUST CONTROL CHLORIDE RIDGECREST-SAD	0	339	07/16/2012	600.00
					Total RIDGECREST S.A.D.		600.00
					Fund Total		600.00
Fund: MUNICIPAL REFUSE	Dept: WOODLAND/AIRWAY ASSESSMENT 871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL RUBBISH-WOOD/AIR-SAD	0	261814	07/16/2012	3,781.40
					Total WOODLAND/AIRWAY ASSESSMENT		3,781.40
					Fund Total		3,781.40

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	Fund: SAD AQUATICS								
	Dept: WOODLAND LAKE AQUATIC	880-550-967.000	PRJCT COST	GOOSE BUSTERS		0	2012GR-101	07/16/2012	450.00
				GEESE ROUND-UP-OWL					
							Total WOODLAND LAKE AQUATIC		450.00
							Fund Total		450.00
							Grand Total		84,762.81