

BRIGHTON TOWNSHIP

6/18/2012

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$20,848.13
SEWER O & M	\$24,555.18
TRUST & AGENCY	\$672.00
CONSTRUCTION ESCROW	\$1,361.75
MUNICIPAL REFUSE	\$10,513.40
AQUATICS- OWL	\$29,100.00

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$87,050.46

VENDOR APPROVAL SUMMARY REPORT
 BOT 6-18-12

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ACO HARDWARE	ACO	SUPPLIES	6.29	0.00
AQUA-WEED CONTROL, INC.	AQUA	TREATMENT # 1 WOODLAND LK	29,100.00	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	11,339.23	0.00
BRIGHTON QUICKIE LUBE	QUICKIE	OIL CHANGE/FUEL FILTER BLAZER	82.57	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE FEES- MAY	79.50	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	WINDOW ENVELOPES	176.18	0.00
CHARTER ONE	CHARTER	FAX/SHIPPING	489.98	0.00
CRAMPTON ELECTRIC COMPANY	CRAMPTON	REPLACE BALLAST TWSP HALL	89.00	0.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 6-12-12	160.00	0.00
DTE	DTE	UTILITIES	413.20	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	DUPLEX UNIT	7,156.00	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH SAD- WOODLAND AIRWAY	3,781.40	0.00
GBS INC	GBS INC	ACCURACY TESTING MAY 8TH	125.00	0.00
GROUND EFFECTS LAWN CARE	GROUND EFF	LAWN MAINT- 2ND OF 7 PMTS	1,182.86	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 6-12-12	200.00	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	O & M WWTP- JUNE 2012	16,013.92	0.00
INTERSTATE BILLING SERVICES	AIS	STARTER- LIFT STATION 3	441.49	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	1,315.88	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	69.40	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY INSURANCE	380.44	0.00
LIVINGSTON PRESS & ARGUS	ARGUS	LEGAL NOTICES	195.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	BOR ADJUSTMENTS	1,071.59	0.00
MICHIGAN ASSESSORS MAGAZINE	MI ASSESS	ADVERTISING-	37.50	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 6-12-12	160.00	0.00
MONROE'S RUBBISH REMOVAL	MONROE'S	RUBBISH SAD- RAVENSWOOD	6,732.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	KENSINGTON METRO PARK-INSP	3,261.75	0.00
ORKIN	ORKIN	EXTERMINATOR	137.25	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 6-12-12	160.00	0.00
PETTY CASH	PETTY CASH	SUPPLIES	289.75	0.00
QUILL CORPORATION	QUILL	SUPPLIES	771.28	0.00
SERVPRO	SERVPRO	PARKING LOT LIGHT REPAIR	500.00	0.00
TRI-COUNTY ASSESSOR'S ASSN	TRI-COUNTY	2012 DUES	10.00	0.00
SARY LEE UNRUH	UNRUH	P/C PER DIEM 6-12-12	160.00	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	122.00	0.00
Grand Total:			87,050.46	0.00

INVOICE APPROVAL LIST BY FUND
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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: 101-000-084.336	FROM FIRE	KRIS' CLEANING SERVICE CLEANING SERVICE	0	417	06/18/2012	200.00
					Total		200.00
	Dept: LEGISLATIVE-TWSP BOARD	PRNT/PUBL	LIVINGSTON PRESS & ARGUS LEGAL NOTICES	0	5347988	06/18/2012	195.00
					Total LEGISLATIVE-TWSP BOARD		195.00
	Dept: ADMINISTRATION-MANAGER	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	37898	06/18/2012	1,364.21
		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	37908	06/18/2012	98.39
		TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	21305375	06/18/2012	401.94
		TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	22310361	06/18/2012	387.59
		CAP OUTLAY	CHARTER ONE FAX/SHIPPING	0	37900	06/18/2012	299.99
					Total ADMINISTRATION-MANAGER		2,552.12
	Dept: ELECTIONS	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	37898	06/18/2012	596.85
		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	37908	06/18/2012	2.35
		SUPPLIES	QUILL CORPORATION SUPPLIES	0	3423525	06/18/2012	179.90
		SUPPLIES	PETTY CASH SUPPLIES	0	37873	06/18/2012	148.95
		CONSULTING	GBS INC ACCURACY TESTING MAY 8TH	0	12-12474	06/18/2012	125.00
					Total ELECTIONS		1,053.05
	Dept: ASSESSOR	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	37898	06/18/2012	1,705.28
		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	37908	06/18/2012	122.28
		SUPPLIES	QUILL CORPORATION SUPPLIES	0	3411120	06/18/2012	6.74

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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: ASSESSOR	101-209-727.000	MICHIGAN ASSESSORS MAGAZINE ADVERTISING-	0	201269	06/18/2012	37.50
		101-209-826.010	KELLY SERVICES, INC	0	21305375	06/18/2012	267.96
		101-209-826.010	KELLY SERVICES, INC	0	22310361	06/18/2012	258.39
		101-209-958.000	TRI-COUNTY ASSESSOR'S ASSN 2012 DUES	0	37870	06/18/2012	10.00
			Total ASSESSOR				2,408.15
Dept: TOWNSHIP CLERK		101-215-716.000	BLUE CROSS BLUE SHIELD OF MI	0	37898	06/18/2012	2,813.71
		101-215-719.000	BLUE CROSS INSURANCE	0	37908	06/18/2012	44.63
		101-215-826.200	LINCOLN NATIONAL LIFE INS CO	0	220875	06/18/2012	27.02
			DISABILITY INSURANCE				
			BUSINESS IMAGING GROUP, INC				
			BOND COPIES				
			Total TOWNSHIP CLERK				2,885.36
Dept: TREASURER		101-253-716.000	BLUE CROSS BLUE SHIELD OF MI	0	37898	06/18/2012	3,069.49
		101-253-719.000	BLUE CROSS INSURANCE	0	37908	06/18/2012	39.33
			LINCOLN NATIONAL LIFE INS CO				
			DISABILITY INSURANCE				
			Total TREASURER				3,108.82
Dept: TOWNSHIP HALL/GROUNDS		101-265-727.000	QUILL CORPORATION	0	3423525	06/18/2012	125.98
		101-265-727.000	SUPPLIES	0	3251285	06/18/2012	29.60
		101-265-727.000	QUILL CORPORATION	0	37873	06/18/2012	65.80
		101-265-727.000	SUPPLIES	0	3370704	06/18/2012	118.69
		101-265-727.000	PETTY CASH	0	220796	06/18/2012	149.16
		101-265-727.000	SUPPLIES	0	3541258	06/18/2012	59.34
		101-265-727.000	QUILL CORPORATION	0	3571967	06/18/2012	98.08
			SUPPLIES				
			BUSINESS IMAGING GROUP, INC				
			WINDOW ENVELOPES				
			QUILL CORPORATION				
			SUPPLIES				
			QUILL CORPORATION				
			SUPPLIES				

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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 101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	3484259	06/18/2012	152.95
101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0	417	06/18/2012	640.00
101-265-930.000	BLDG M&R	CLEANING SERVICE ORKIN	0	75301240	06/18/2012	66.28
101-265-930.000	BLDG M&R	EXTERMINATOR	0	110695	06/18/2012	89.00
101-265-932.000	GRNDS M&R	CRAMPTON ELECTRIC COMPANY	0	37866	06/18/2012	205.71
101-265-932.000	GRNDS M&R	REPLACE BALLAST TWSP HALL	0	3230282	06/18/2012	500.00
101-265-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE	0	37874	06/18/2012	479.09
101-265-965.000	CHGBK TAX	LAWN MAINT- 2ND OF 7 PMTS	0			
		PARKING LOT LIGHT REPAIR				
		LIVINGSTON COUNTY TREASURER				
		BOR ADJUSTMENTS				
Dept: CEMETERY 101-276-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE	0	37866	06/18/2012	411.43
		LAWN MAINT- 2ND OF 7 PMTS				
Dept: OTHER CHARGES & SERVICES 101-299-716.200	HICA ADMIN	BLUE CROSS BLUE SHIELD OF MI	0	37898	06/18/2012	84.41
101-299-853.000	TELEPHONE	BLUE CROSS INSURANCE	0	2749987145	06/18/2012	122.00
101-299-931.000	EQUIPT M&R	VERIZON WIRELESS	0	221227843	06/18/2012	69.40
101-299-933.000	VEHCL M&R	TELEPHONE	0	12932	06/18/2012	82.57
		KONICA MINOLTA ALBIN				
		COPIER METER/MAINTENANCE				
		BRIGHTON QUICKIE LUBE				
		OIL CHANGE/FUEL FILTER BLAZER				
Dept: FIRE DEPARTMENT 101-336-930.000	BLDG M&R	ORKIN	0	74377122	06/18/2012	70.97
101-336-932.000	GRNDS M&R	EXTERMINATOR	0	37866	06/18/2012	231.43
		GROUND EFFECTS LAWN CARE				
		LAWN MAINT- 2ND OF 7 PMTS				
Dept: PLANNING 101-400-708.000	PER DIEM	STEVE HOLDEN	0	37893	06/18/2012	100.00
		P/C PER DIEM 6-11-12				
		Total TOWNSHIP HALL/GROUNDS				2,779.68
		Total CEMETERY				411.43
		Total OTHER CHARGES & SERVICES				358.38
		Total FIRE DEPARTMENT				302.40

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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: PLANNING							
101-400-708.000	PER DIEM		ROBERT PADGET	0	37894	06/18/2012	80.00
101-400-708.000	PER DIEM		P/C PER DIEM 6-11-12	0			
101-400-708.000	PER DIEM		CONSTANTINE MITSPOPOULOS	0	37895	06/18/2012	80.00
101-400-708.000	PER DIEM		P/C PER DIEM 6-11-12	0			
101-400-708.000	PER DIEM		RONALD DOUGHTY	0	37896	06/18/2012	80.00
101-400-708.000	PER DIEM		P/C PER DIEM 6-11-12	0			
101-400-708.000	PER DIEM		GARY LEE UNRUH	0	37897	06/18/2012	80.00
101-400-708.000	PER DIEM		P/C PER DIEM 6-11-12	0			
101-400-708.000	PER DIEM		RONALD DOUGHTY	0	37903	06/18/2012	80.00
101-400-708.000	PER DIEM		P/C PER DIEM 6-12-12	0			
101-400-708.000	PER DIEM		GARY LEE UNRUH	0	37904	06/18/2012	80.00
101-400-708.000	PER DIEM		P/C PER DIEM 6-12-12	0			
101-400-708.000	PER DIEM		ROBERT PADGET	0	37905	06/18/2012	80.00
101-400-708.000	PER DIEM		P/C PER DIEM 6-12-12	0			
101-400-708.000	PER DIEM		CONSTANTINE MITSPOPOULOS	0	37906	06/18/2012	80.00
101-400-708.000	PER DIEM		P/C PER DIEM 6-12-12	0			
101-400-708.000	PER DIEM		STEVE HOLDEN	0	37907	06/18/2012	100.00
101-400-716.000	HOSP INS		P/C PER DIEM 6-12-12	0			
101-400-719.000	DISABILITY		BLUE CROSS BLUE SHIELD OF MI	0	37898	06/18/2012	1,534.75
101-400-819.000	ENG SVS 0		BLUE CROSS INSURANCE	0	37908	06/18/2012	66.11
			LINCOLN NATIONAL LIFE INS CO	0			
			DISABILITY INSURANCE	0			
			ORCHARD, HILTZ & MCCLIMENT INC	0	137695	06/18/2012	1,900.00
			ENGINEERING- 3333 OLD US 23				
					Total PLANNING		4,340.86
Dept: CODE ENFORCEMENT							
101-412-716.000	HOSP INS		BLUE CROSS BLUE SHIELD OF MI	0	37898	06/18/2012	170.53
101-412-719.000	DISABILITY		BLUE CROSS INSURANCE	0	37908	06/18/2012	7.35
101-412-727.000	SUPPLIES		LINCOLN NATIONAL LIFE INS CO	0			
			DISABILITY INSURANCE	0			
			PETTY CASH	0	37873	06/18/2012	75.00
			SUPPLIES				
					Total CODE ENFORCEMENT		252.88
					Fund Total		20,848.13
Fund: SEWER FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES		ACO HARDWARE	0	044400100026	06/18/2012	6.29
			SUPPLIES				

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: MUNICIPAL REFUSE	Dept: RAVENSWOOD	PRJCT COST	MONROE'S RUBBISH REMOVAL RUBBISH SAD- RAVENSWOOD	0	37862	06/18/2012	6,732.00
			Total RAVENSWOOD				6,732.00
Dept: WOODLAND/AIRWAY ASSESSMENT	871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL RUBBISH SAD- WOODLAND AIRWAY	0	37856	06/18/2012	3,781.40
			Total WOODLAND/AIRWAY ASSESSMENT				3,781.40
			Fund Total				10,513.40
Fund: SAD AQUATICS	Dept: WOODLAND LAKE AQUATIC	PRJCT COST	AQUA-WEED CONTROL, INC. TREATMENT # 1 WOODLAND LK	0	6303	06/18/2012	29,100.00
			Total WOODLAND LAKE AQUATIC				29,100.00
			Fund Total				29,100.00
			Grand Total				87,050.46