

BRIGHTON TOWNSHIP

6/20/2011

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$81,694.27
MUNICIPAL WATER	\$5,041.57
SEWER O & M	\$35,327.55
SEWER CAPITAL DEBT	\$438.15
T & A COMPLIANCE DEPOSITS	\$500.00
CONSTRUCTION ESCROW	\$7,064.61
ROAD MAINTENANCE- Link	\$425.00
MUNICIPAL REFUSE	\$6,732.00

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$137,223.15

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	WEBSITE HOSTING/MAINT	485.00	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	FIREHALL RUBBISH REMOVAL	387.05	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	28.75	0.00
B & N LAWN INC	B&N	2ND OF 7 PMTS LAWN MAINT	1,245.71	0.00
BCI ENGINNERS & SCIENTIST, INC	BCI	COLLETT DUMP MONITORING	9,475.98	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS	9,623.19	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	QUARTERLY SEWER ADMIN FEE	1,125.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	BUSINESS CARDS HAWK,THEIS	391.15	0.00
CHARTER ONE	CHARTER	EDUCATION/SUPPLIES	683.65	0.00
COMCAST	COMCAST	INTERNET	132.68	0.00
COMPLETE BATTERY SOURCE	COMPLETE	SUPPLIES	10.91	0.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 6-13-11	80.00	0.00
DTE	DTE	UTILITIES	243.29	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES	1,911.38	0.00
GREEN OAK TOWNSHIP	GREEN OA	BUILDING MAINT/SUPPLIES WORK	169.43	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	43.08	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	17,257.75	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 6-13-11	100.00	0.00
I. T. RIGHT	I T RIGHT	CABLES FOR COMPUTER INSTALL	10,030.63	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	O & M WWTP JUNE 2011	16,013.92	0.00
K B ROAD GRADING	K B	ROAD GRADING- LINK	425.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	1,116.27	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	48.71	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
RAYMOND KROM	KROM/RAYMO	REFUND COMP DEP # 349	250.00	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	409.44	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	62.16	0.00
MASUD, PATTERSON & SCHUTTER	MASUD	LEGAL SERVICES	152.00	0.00
MICHIGAN BAT CONTROL INC	MI BAT	INSPECTION/TRAP/RELOCATE	245.00	0.00
MICHIGAN CHLORIDE SALES LLC	MICHIGAN C	DUST CONTROL	5,046.02	0.00
MICHIGAN ECONOMIC DEVELOPERS	MI ECONO	ECON DEVELOP TOOLS PROGRAM	150.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER METER/MAINT	132.26	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 6-13-11	80.00	0.00
MONROE'S RUBBISH REMOVAL	MONROE'S	RUBBISH RAVENSWOOD SAD	6,732.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	NORTHWINDS AT OSBORN LK	8,264.61	0.00
ORKIN	ORKIN	EXTERMINATOR	66.95	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 6-13-11	80.00	0.00
QUILL CORPORATION	QUILL	SUPPLIES	91.07	0.00
SERVPRO	SERVPRO	ROOF REPAIRS- FIREHALL # 32	20,601.75	0.00
SEWER RESERVE FUND	SEW RES	TRANSFER TO RESERVE	17,500.00	0.00
SIGNATURE GROUP OF LIVINGSTON	SIG GROUP	REFUND COMP DEP # 278	250.00	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 6-13-11	80.00	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	119.79	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFER	5,041.57	0.00
Grand Total:			137,223.15	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:							
	101-000-285.000	CONT LIAB	BCI ENGINNERS & SCIENTIST, INC COLLETT DUMP MONITORING	0	39529	06/20/2011	3,875.02
	101-000-285.000	CONT LIAB	BCI ENGINNERS & SCIENTIST, INC COLLETT DUMP MONITORING	0	39019	06/20/2011	3,723.84
	101-000-285.000	CONT LIAB	BCI ENGINNERS & SCIENTIST, INC COLLETT DUMP MONITORING	0	39021	06/20/2011	1,877.12
	101-000-285.000	CONT LIAB	MICHIGAN BAT CONTROL INC INSPECTION/TRAP/RELOCATE	0	201813	06/20/2011	245.00
	101-000-285.000	CONT LIAB	FOSTER, SWIFT, COLLINS & SMITH LEGAL SERVICES	0	583565	06/20/2011	1,911.38
Total							11,632.36
Dept: LEGISLATIVE-TWSP BOARD							
	101-101-727.000	SUPPLIES	CHARTER ONE EDUCATION/SUPPLIES	0	36288	06/20/2011	13.97
	101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	710424	06/20/2011	260.00
Total LEGISLATIVE-TWSP BOARD							273.97
Dept: ADMINISTRATION-MANAGER							
	101-172-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS	0	36258	06/20/2011	1,305.97
	101-172-727.000	SUPPLIES	MICHIGAN ECONOMIC DEVELOPERS ECON DEVELOP TOOLS PROGRAM	0	7225	06/20/2011	150.00
	101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	22332340	06/20/2011	339.12
	101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	21310045	06/20/2011	330.64
	101-172-970.000	CAP OUTLAY	I.T. RIGHT COMPUTERS/MONITORS	0	20115059	06/20/2011	1,117.90
Total ADMINISTRATION-MANAGER							3,243.63
Dept: ELECTIONS							
	101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS	0	36258	06/20/2011	423.61
Total ELECTIONS							423.61
Dept: ASSESSOR							
	101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS	0	36258	06/20/2011	1,632.47
	101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	22332340	06/20/2011	226.08

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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: ASSESSOR							
101-209-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		06/20/2011	220.43
			TEMPORARY SERVICES		21310045		
101-209-970.000		CAP OUTLAY	I.T. RIGHT	0		06/20/2011	2,235.80
			COMPUTERS/MONITORS		20115059		

					Total ASSESSOR		4,314.78
Dept: TOWNSHIP CLERK							
101-215-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		06/20/2011	1,690.23
			BLUE CROSS		36258		
101-215-860.000		EDUCATION	CHARTER ONE	0		06/20/2011	250.00
			EDUCATION/SUPPLIES		36288		

					Total TOWNSHIP CLERK		1,940.23
Dept: TREASURER							
101-253-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		06/20/2011	2,938.44
			BLUE CROSS		36258		
101-253-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC	0		06/20/2011	93.16
			BUSINESS CARDS HAWK, THEIS		215194		
101-253-818.000		CONSULTING	LIVINGSTON CTY PRESS & ARGUS	0		06/20/2011	49.44
			LEGAL NOTICES		710424		
101-253-860.000		EDUCATION	CHARTER ONE	0		06/20/2011	419.68
			EDUCATION/SUPPLIES		36288		
101-253-970.000		CAP OUTLAY	I.T. RIGHT	0		06/20/2011	2,588.48
			COMPUTERS/MONITORS		20115059		

					Total TREASURER		6,089.20
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	COMPLETE BATTERY SOURCE	0		06/20/2011	10.91
			SUPPLIES		245731BRI		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		06/20/2011	18.89
			SUPPLIES		4717640		
101-265-727.000		SUPPLIES	MASTER MEDIA SUPPLY	0		06/20/2011	62.16
			SUPPLIES		62888		
101-265-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC	0		06/20/2011	297.99
			ENVELOPES		215297		
101-265-727.000		SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		06/20/2011	28.75
			SUPPLIES		1270328		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		06/20/2011	19.99
			SUPPLIES		4597685		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		06/20/2011	52.19
			SUPPLIES		4598176		

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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: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	I.T. RIGHT	0		06/20/2011	13.45
101-265-930.000		BLDG M&R	CABLES FOR COMPUTER INSTALL GREEN OAK TOWNSHIP	0	20115415	06/20/2011	169.43
101-265-930.000		BLDG M&R	BUILDING MAINT/SUPPLIES WORK	0	1-111-001	06/20/2011	420.00
101-265-932.000		GRNDS M&R	KRIS' CLEANING SERVICE CLEANING SERVICE	0	328	06/20/2011	237.14
			B & N LAWN INC 2ND OF 7 PMTS LAWN MAINT	0	852270	06/20/2011	
Total TOWNSHIP HALL/GROUNDS							1,330.90
Dept: CEMETERY							
101-276-932.000		GRNDS M&R	B & N LAWN INC 2ND OF 7 PMTS LAWN MAINT	0	852270	06/20/2011	421.43
Total CEMETERY							421.43
Dept: OTHER CHARGES & SERVICES							
101-299-804.000		CONTRACTED	I.T. RIGHT	0		06/20/2011	75.00
101-299-804.000		CONTRACTED	NETWORK SWITCH	0	20115497	06/20/2011	485.00
101-299-804.000		CONTRACTED	3 SIXTY INTERACTIVE WEBSITE HOSTING/MAINT	0	1005379	06/20/2011	4,000.00
101-299-804.000		CONTRACTED	I.T. RIGHT BLOCK HOURS	0	20115317	06/20/2011	73.27
101-299-827.000		CONTRACTED	COMCAST	0	36297	06/20/2011	152.00
101-299-827.000		LEGAL	MASUD, PATTERSON & SCHUTTER LEGAL SERVICES	0	40889	06/20/2011	300.00
101-299-827.000		LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	0111246	06/20/2011	16,519.60
101-299-853.000		LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	0111245	06/20/2011	119.79
101-299-931.000		TELEPHONE	VERIZON WIRELESS TELEPHONE	0	2579518814	06/20/2011	48.71
101-299-931.000		EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	0	217974761	06/20/2011	132.26
		EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER METER/MAINT	0	468390	06/20/2011	
Total OTHER CHARGES & SERVICES							21,905.63
Dept: FIRE DEPARTMENT							
101-336-930.000		BLDG M&R	SERVPRO ROOF REPAIRS- FIREHALL # 32	0	2811728	06/20/2011	1,143.75

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: FIRE DEPARTMENT							
101-336-930.000		BLDG M&R	SERVPRO	0		06/20/2011	19,458.00
			ROOF REPAIRS FIREHALL # 32		2811727		
101-336-930.000		BLDG M&R	KRIS' CLEANING SERVICE	0		06/20/2011	420.00
			CLEANING SERVICE		328		
101-336-930.000		BLDG M&R	ORKIN	0		06/20/2011	66.95
			EXTERMINATOR		64648693		
101-336-932.000		GRNDS M&R	ALLIED WASTE SERVICES # 237	0		06/20/2011	387.05
			FIREHALL RUBBISH REMOVAL		0237-001954158		
101-336-932.000		GRNDS M&R	B & N LAWN INC	0		06/20/2011	244.29
			2ND OF 7 PMTS LAWN MAINT		852270		
							21,720.04
Total FIRE DEPARTMENT							
Dept: PLANNING							
101-400-708.000		PER DIEM	STEVE HOLDEN	0		06/20/2011	100.00
			P/C PER DIEM 6-13-11		36251		
101-400-708.000		PER DIEM	GARY LEE UNRUH	0		06/20/2011	80.00
			P/C PER DIEM 6-13-11		36252		
101-400-708.000		PER DIEM	CONSTANTINE MITSOPOULOS	0		06/20/2011	80.00
			P/C PER DIEM 6-13-11		36253		
101-400-708.000		PER DIEM	RONALD DOUGHTY	0		06/20/2011	80.00
			P/C PER DIEM 6-13-11		36253		
101-400-708.000		PER DIEM	ROBERT PADGET	0		06/20/2011	80.00
			P/C PER DIEM 6-13-11		36255		
101-400-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		06/20/2011	1,469.22
			BLUE CROSS		36258		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		06/20/2011	1,200.00
			SCENIC POINTE COMMUNITY		133736		
101-400-900.900		PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	0		06/20/2011	100.00
			LEGAL NOTICES		710424		
							3,189.22
Total PLANNING							
Dept: CODE ENFORCEMENT							
101-412-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		06/20/2011	163.25
			BLUE CROSS		36258		
							163.25
Total CODE ENFORCEMENT							
Dept: ROADS							
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		06/20/2011	2,733.92
			DUST CONTROL		0102060-IN		
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		06/20/2011	2,312.10
			DUST CONTROL		0101777-IN		

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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: ROADS							
						Total ROADS	5,046.02
						Fund Total	81,694.27
Fund: MUNICIPAL WATER FUND							
Dept:							
405-000-999.395	TRAN OUT	WATER DEBT SERVICE FUND INSTALLMENT TRANSFER	0	36247	06/20/2011		5,041.57
						Total	5,041.57
						Fund Total	5,041.57
Fund: SEWER FUND							
Dept: ADMINISTRATION							
590-537-826.100	COMPUT SPT	COMCAST INTERNET	0	36298	06/20/2011		59.41
590-537-961.000	ADMIN FEE	BRIGHTON TOWNSHIP QUARTERLY SEWER ADMIN FEE	0	36245	06/20/2011		1,125.00
						Total ADMINISTRATION	1,184.41
Dept: OPERATION AND MAINTENANCE							
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES O & M WWTP JUNE 2011	0	5833	06/20/2011		16,013.92
590-540-920.000	UTILITIES	DTE UTILITIES	0	36287	06/20/2011		243.29
590-540-930.100	ALARM	GUARDIAN ALARM SECURITY ALARM	0	12932365	06/20/2011		43.08
590-540-932.000	GRNDS M&R	B & N LAWN INC 2ND OF 7 PMTS LAWN MAINT	0	852270	06/20/2011		342.85
590-540-968.100	TRAN RESER	SEWER RESERVE FUND TRANSFER TO RESERVE	0	36246	06/20/2011		17,500.00
						Total OPERATION AND MAINTENANCE	34,143.14
						Fund Total	35,327.55
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	0111245	06/20/2011		438.15

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			Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER DEBT SERVICE								
Dept:								
						Total		438.15
							Fund Total	438.15
Fund: TRUST AND AGENCY FUND								
Dept:								
		701-000-284.278	SIGNATURE	SIGNATURE GROUP OF LIVINGSTON REFUND COMP DEP # 278	0	36285	06/20/2011	250.00
		701-000-284.349	KROM	RAYMOND KROM REFUND COMP DEP # 349	0	36284	06/20/2011	250.00
						Total		500.00
							Fund Total	500.00
Fund: CONSTRUCTION ESCROW								
Dept:								
		793-000-224.929	DUE TO WOO	ORCHARD, HILTZ & MCCLIMENT INC SHORES OF WOODLAND LK-INSP	0	133735	06/20/2011	1,702.50
		793-000-224.935	HURON CLIN	ORCHARD, HILTZ & MCCLIMENT INC KENSINGTON GOLF COURSE	0	133737	06/20/2011	392.00
		793-000-224.936	ELKOW	ORCHARD, HILTZ & MCCLIMENT INC NORTHWINDS AT OSBORN LK	0	133734	06/20/2011	945.00
		793-000-224.937	SHEPHERD	ORCHARD, HILTZ & MCCLIMENT INC SHEPHERD OF THE LAKES	0	133738	06/20/2011	4,025.11
						Total		7,064.61
							Fund Total	7,064.61
Fund: SAD ROAD MAINTENANCE								
Dept: LINK ROAD MAINTENANCE								
		812-038-967.000	PRJCT COST	K B ROAD GRADING ROAD GRADING- LINK	0	4707	06/20/2011	425.00
						Total LINK ROAD MAINTENANCE		425.00
							Fund Total	425.00
Fund: MUNICIPAL REFUSE								
Dept: RAVENSWOOD								

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Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: MUNICIPAL REFUSE	Dept: RAVENSWOOD	871-056-967.000	PRJCT COST	MONROE'S RUBBISH REMOVAL RUBBISH RAVENSWOOD SAD	0	9241197	06/20/2011	6,732.00
						Total RAVENSWOOD		6,732.00
							Fund Total	6,732.00
							Grand Total	137,223.15