BRIGHTON TOWNSHIP

8/20/2012

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	$156,053.94
MUNICIPAL WATER	$9,463.02
SEWER O & M	$35,393.89
SEWER DEBT SERVICE	$484.33
TRUST & AGENCY-Dogs	$238.00
CONSTRUCTION ESCROW	$3,453.75
ROAD PROJECTS	$7,191.50
STREETLIGHTS	$1,462.24
MUNICIPAL REFUSE	$3,781.40
AQUATICS- OWL, Clark Lk	$9,102.99

TOTAL ACCOUNTS PAYABLE TO APPROVE **$226,625.06**

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEBSITE HOSTING/MAINTENANCE	485.00	0.00
ACO HARDWARE	ACO	SUPPLIES	7.18	0.00
AQUA-WEED CONTROL, INC.	AQUA	OWL-TREATMENT #4	3,315.00	0.00
ARBOR SPRINGS WATER CO.,INC.	ARBOR SP	SUPPLIES	82.00	64.25
BEARING SERVICE, INC	BEARING	BALL BEARINGS	771.83	0.00
JEAN BECKER	BECKER	PRIMARY ELECTION AUG 7, 2012	269.75	0.00
KIMBERLY BELLES	BELLES/K	PRIMARY ELECTION AUG 7, 2012	192.50	0.00
JENNIFER BERGER	BERGER	PRIMARY ELECTION AUG 7, 2012	137.50	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	0.00	11,339.23
BRYAN BOLLIN	BOLLIN/B	PRIMARY ELECTION AUG 7, 2012	217.00	0.00
KYLE BOLLIN	BOLLIN/KYL	PRIMARY ELECTION AUG 7, 2012	159.25	0.00
BARBARA BREVIK	BREVIK	PRIMARY ELECTION AUG 7, 2012	99.00	0.00
BRIGHTON ANALYTICAL INC.	BRIGHT ANA	WATER TESTING- COLLETT DUMP	2,692.50	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	QTR SEWER BILLING	782.47	0.00
BS&A SOFTWARE, INC	BS & A	ANIMAL LICENSE ANNUAL SUPPORT	4,910.00	0.00
BUILDING DEPARTMENT	BUILDING D	INTERFUND TRANS	10,290.90	0.00
BURCHFIELD,PARK & POLLESCH	BURCHFIELD	LEGAL LITIGATION-EWING	1,718.06	0.00
SUSAN BURKHART	BURKHART	PRIMARY ELECTION AUG 7, 2012	195.25	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	BUSINESS CARDS- LAU	1,098.53	0.00
CERTIFIED DOCUMENT DESTRUCTION	CERTIFIED	DOCUMENT DESTRUCTION	32.50	0.00
CHARTER ONE	CHARTER	EDUCATION/SUPPLIES/ICHAT	0.00	608.77
CITY ELECTRIC SUPPLY CO	CITY ELECT	SUPPLIES- INSTALL OF WATER	24.91	0.00
COMCAST	COMCAST	INTERNET	0.00	146.02
COMPLETE BATTERY SOURCE	COMPLETE	GENERATOR BATTERY	86.95	0.00
CONSTRUCTION ESCROW	CONSTRU	INTERFUND TRANSFER-INVOICE	3,722.00	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	70.48
CRAMPTON ELECTRIC COMPANY	CRAMPTON	SERVICE CALL- BREAKER TRIPPING	89.00	0.00
CROWNE PLAZA-GRAND RAPIDS	CROWNE	LODGING MAA COURSE	264.00	0.00
JOE CRUZEN	CRUZEN/J	PRIMARY ELECTION AUG 7, 2012	198.00	0.00
ROSE CZAJKA	CZAJKA	ELECTION-AUGUST 7 PRIMARY	195.25	0.00
D & H AUTO	D & H	TRUCK RENTAL- AUG 7 PRIMARY	0.00	100.00
ANTHONY DANIEL	DANIEL/A	PRIMARY ELECTION AUG 7, 2012	203.50	0.00
PHYLLIS J. DANIEL	DANIEL	PRIMARY ELECTION AUG 7, 2012	269.75	0.00
DTE	DTE	UTILITIES	0.00	3,431.18
DTE ENERGY	DTE ENERGY	UTILITIES	0.00	8,244.18
FRANK DUCATO	DUCATO	JULY BOR 7-18-12	105.00	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH- WOOD/AIR SAD	3,781.40	0.00
GAIL DUNDAS	DUNDAS/G	PRIMARY ELECTION AUG 7, 2012	121.00	0.00
GERALD DUNDAS	DUNDAS	PRIMARY ELECTION AUG 7, 2012	121.00	0.00
DIANA DUTCHER	DUTCHER	PRIMARY ELECTION AUG 7, 2012	269.75	0.00
ESCROW FUND	ESCROW	RECLASSED RECEIPT- FUNDS TRANS	1,200.00	0.00
TAMARA EVANS	EVANS/TAMA	ELECTION-AUGUST 7 PRIMARY	132.00	0.00
EXXON -WRIGHT EXPRESS FSC	EXXON	FUEL	0.00	35.34
MARGARETE FLAMMERSFELD	FLAMMERS	ELECTION-AUGUST 7 PRIMARY	143.00	0.00
CHARLES FLYNN	FLYNN	PRIMARY ELECTION AUG 7, 2012	187.00	0.00
DANIELLE FLYNN	FLYNN/D	PRIMARY ELECTION AUG 7, 2012	187.00	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL- COLLETT DUMP	1,567.35	0.00
SOPHIA FRENI	FRENI SOPH	PRIMARY ELECTION AUG 7, 2012	110.50	0.00
FUTURE ROAD IMPROVEMENT FUND	FUTURE ROA	INTERFUND TRANSFER-LOAN	7,191.50	0.00
ROXANNE GARBER	GARBER	PRIMARY ELECTION AUG 7, 2012	302.25	0.00
DALE GOODSMITH	GOODSMITH	JULY BOR 7-18-12	105.00	0.00
FRANK GRAPENTIEN	GRAPEN	JULY BOR 7-18-12	105.00	0.00
GROUND EFFECTS LAWN CARE	GROUND EFF	4TH OF 7 LAWN PAYMENTS	1,182.86	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	43.08	0.00
GUIDO'S PIZZA	GUIDO'S	FOOD-ELECTION AUGUST 7 PRIMARY	0.00	445.00
DEBORAH HAWK	HAWK	MILEAGE/EDUCATION	95.79	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES-SALT	34.62	0.00
I.T. RIGHT	I T RIGHT	PURCHASE OF BLOCK HOURS	4,000.00	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	WWTP O & M AUGUST 2012	18,944.26	0.00
JOHN HANCOCK	JOHN HANCO	QUARTERLY PENSION FEES	197.09	0.00
RICHARD JOHNSON	JOHNSON/RI	PRIMARY ELECTION AUG 7, 2012	187.00	0.00
THOMAS JOHNSON	JOHNSON/TH	PRIMARY ELECTION AUG 7, 2012	195.25	0.00
STACY A KALISZEWSKI	KALISZEWSK	MILEAGE/SUPPLIES	65.83	0.00
CHRISTOPHER KELLER	KELLER/C	PRIMARY ELECTION AUG 7, 2012	203.50	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	2,545.62	0.00
ALLAN KEMP	KEMP	PRIMARY ELECTION AUG 7, 2012	198.00	0.00
SANDRA KEMP	KEMP/S	PRIMARY ELECTION AUG 7, 2012	260.00	0.00

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
BARBARA KILBOURN	KILBOURN/B	PRIMARY ELECTION AUG 7, 2012	121.00	0.00
DENNIS KIRKWOOD	KIRKWOOD	PRIMARY ELECTION AUG 7, 2012	101.75	0.00
ARTHUR KLASSEN	KLASSEN	ELECTION-AUGUST 7 PRIMARY	195.25	0.00
KATHLEEN KLASSEN	KLASSEN/K	ELECTION-AUGUST 7 PRIMARY	286.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	99.73	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE AUGUST 2012	840.00	0.00
MARY ILENE LABALLISTER	LABALLISTE	PRIMARY ELECTION AUG 7, 2012	198.00	0.00
LAKESIDE SERVICE CO, INC.	LAKESIDE	SERVICE CALL- A/C	230.74	0.00
LANGWORTHY STRADER LEBLANC	LANGWORTHY	MASTER PLAN- KICKOFF	2,045.53	0.00
MARY LAVALLEE	LAVALLEE	PRIMARY ELECTION AUG 7, 2012	187.00	0.00
BRENDA LAWRENCE	LAWRENCE/B	PRIMARY ELECTION AUG 7, 2012	276.25	0.00
STAN LAWRENCE	LAWRENCE/S	BRUSH HOG FUEL-OWL MAINT	17.42	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INS	38.85	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY INSURANCE	0.00	380.44
LIVINGSTON PRESS & ARGUS	ARGUS	LEGAL NOTICES	790.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	JULY DOG LICENSE FEES	670.86	0.00
EVELYN MALLOY	MALLOY	PRIMARY ELECTION AUG 7, 2012	230.75	0.00
MARLIN BUSINESS BANK	MARLIN BUS	WATER COOLER	0.00	85.90
EDMUND MARROSO	MARRO	PRIMARY ELECTION AUG 7, 2012	573.00	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	348.24	0.00
JEAN MAYER	MAYER	PRIMARY ELECTION AUG 7, 2012	214.50	0.00
LEO MAYER	MAYER/LEO	PRIMARY ELECTION AUG 7, 2012	214.50	0.00
PAULETTE MCAULEY	MCAULEY	ELECTION-AUGUST 7 PRIMARY	192.50	0.00
MARGARET H. MCDONALD	MCDONALD M	PRIMARY ELECTION AUG 7, 2012	198.00	0.00
MARY MCFARLAND	MCFARLAND	PRIMARY ELECTION AUG 7, 2012	195.25	0.00
GROVER MELLIN JR	MELLIN	PRIMARY ELECTION AUG 7, 2012	240.50	0.00
JOYCE K. MELLIN	MELLIN/J	PRIMARY ELECTION AUG 7, 2012	187.00	0.00
MERS	MERS	ANNUAL CONFERENCE- BOLLIN	200.00	0.00
MICHIGAN CHLORIDE SALES LLC	MICHIGAN C	DUST CONTROL	8,438.17	0.00
MICHIGAN MUNICIPAL LEAGUE	MI MUN LEA	CLASSIFIED-MANAGER SEARCH	293.60	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER METER/MAINTENANCE	197.73	0.00
MIDWEST MARINE SERVICES INC	MIDWEST MA	CLARK LAKE WEED HARVESTING	4,080.00	0.00
MTA	MTA	CLASSIFIED AD- MANAGER SEARCH	94.40	0.00
MARILYN C. MURPHY	MURPHY	PRIMARY ELECTION AUG 7, 2012	198.00	0.00
HARRY MUSZYNSKI	MUSZYNSKI	ELECTION-AUGUST 7 PRIMARY	266.50	0.00
MARY NALEPKA	NALEPKA	PRIMARY ELECTION AUG 7, 2012	286.00	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	4,499.46	0.00
NORTHWEST PIPE & SUPPLY	NORTHWEST	FITTINGS/TUBING WATER PURIFIER	32.01	0.00
VIVIAN A. NYLUND	NYLUND	PRIMARY ELECTION AUG 7, 2012	247.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	CLEARWATER DEV-SOIL/FILL	14,397.75	0.00
ORGANIZATION OF WOODLAND LK	OWL	REIMBURSE-BRUSH CLEARING	600.00	0.00
ORKIN	ORKIN	EXTERMINATOR	216.74	0.00
VIRGINIA OSWALT	OSWALT/V	PRIMARY ELECTION AUG 7, 2012	121.00	0.00
PAETEC	PAETEC	TELEPHONE	0.00	681.44
SONIA PARMLEY	PARMLEY	PRIMARY ELECTION AUG 7, 2012	203.50	0.00
FREDERICK PEGAN	PEGAN	PRIMARY ELECTION AUG 7, 2012	203.50	0.00
PLANNING & ZONING CENTER, INC.	PLANNING	PLANNING & ZONING NEWS- 21	400.00	0.00
JUDITH PLUMLEY	PLUMLEY	PRIMARY ELECTION AUG 7, 2012	187.00	0.00
HARRY E. PRINE	PRINE	ELECTION-AUGUST 7 PRIMARY	195.25	0.00
LOUISE PRINE	PRIN	ELECTION-AUGUST 7 PRIMARY	195.25	0.00
PRINTING SYSTEMS	PRINTING S	BALLOT INSTRUCTIONS-PRIMARY	149.68	0.00
BETTY PRISE	PRISE/B	PRIMARY ELECTION AUG 7, 2012	121.00	0.00
PURCHASE POWER	PURCHASE	POSTAGE IN METER	0.00	4,039.98
QUILL CORPORATION	QUILL	SUPPLIES	887.30	0.00
REGISTER OF DEEDS	REGISTER	REMOVE PP LIEN 4712-99-000-037	0.00	15.00
MARJORIE REPELLA	REPELLA	ELECTION-AUGUST 7 PRIMARY	77.00	0.00
BONNIE RIUTTA	RIUTTA/B	PRIMARY ELECTION AUG 7, 2012	121.00	0.00
ELIZABETH A SAMPLES	SAMPLES/E	ELECTION-AUGUST 7 PRIMARY	192.50	0.00
ROBERT SAMPLES	SAMPLES/R	ELECTION-AUGUST 7 PRIMARY	292.50	0.00
BRUCE A. SCHUMAN	SCHUMAN/B	PRIMARY ELECTION AUG 7, 2012	192.50	0.00
MARGARET SMITH	SMITH/MARG	PRIMARY ELECTION AUG 7, 2012	121.00	0.00
SOUTHEASTERN LIVINGSTON COUNTY	SELCRA	2012-2013 CONTRIBUTION	56,281.00	0.00
ELIZABETH SPURGESS	SPURGESS	ELECTION-AUGUST 7 PRIMARY	192.50	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	0.00	223.88
STAPLES CREDIT PLAN	STAPLES	FILE CABINETS/SUPPLIES	1,249.97	0.00
STATE OF MI	STATE OF M	NON PROFIT REPORT-890069	20.00	0.00
STATE OF MICHIGAN	CODES	ELEVATOR INSPECTIONS	180.00	0.00

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
SHARON SUTIS-MICHNIEWICZ	SUTIS-MI	PRIMARY ELECTION AUG 7, 2012	195.25	0.00
SUSAN TACK	TACK	PRIMARY ELECTION AUG 7, 2012	101.75	0.00
TELEDYNE ISCO	TELEDYNE	LEASE OF SAMPLER- TESTING	688.20	0.00
THE BATY AGENCY INC	BATY AGENC	CLARK LAKE INSURANCE POLICY	710.00	0.00
LANA THEIS	THEIS	MILEAGE/POSTAGE	84.55	0.00
PATTY TRUHN	TRUHN	PRIMARY ELECTION AUG 7, 2012	198.00	0.00
UIS SCADA, INC	UIS	LIFT STATION #8 CONTROL	775.00	0.00
UPS	UPS	POSTAGE- FOIA	14.81	0.00
US POSTAL SERVICE	US POSTAL	POSTAGE	0.00	1,655.09
USA BLUEBOOK	USA BLUE	SYNTHETIC GREASE	52.24	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	101.95	0.00
VARNUM RIDDERING SCHMIDT	VARNUM	LEGAL SERVICES	185.00	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	0.00	120.43
LYNNE VIACHES	VIACHES	PRIMARY ELECTION AUG 7, 2012	192.50	0.00
RENEE WAGNER	WAGNER/REN	ELECTION-AUGUST 7 PRIMARY	282.75	0.00
ARMENE WALSH	WALSH/A	PRIMARY ELECTION AUG 7, 2012	279.50	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL- WWTP	301.27	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFER	9,463.02	0.00
RALPH WEGNER	WEGNER	PRIMARY ELECTION AUG 7, 2012	93.50	0.00
JAMES ZEBLEY	ZEBLEY	PRIMARY ELECTION AUG 7, 2012	390.00	0.00
LAURA ZEBLEY	ZEBLEY/L	PRIMARY ELECTION AUG 7, 2012	214.50	0.00
		Grand Total:	194,938.45	31,686.61

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	GROUND EFFECTS LAWN CARE 4TH OF 7 LAWN PAYMENTS	23665	38145	08/20/2012	164.57
101-000-084.336	FROM FIRE	KRIS' CLEANING SERVICE CLEANING SERVICE AUGUST 2012	23685	433	08/20/2012	160.00
101-000-214.793	DUE TO CON	CONSTRUCTION ESCROW INTERFUND TRANSFER-INVOICE	23641	38064	08/20/2012	3,722.00
101-000-214.793	DUE TO CON	ESCROW FUND RECLASSED RECEIPT- FUNDS TRANS	23654	37108	08/20/2012	1,200.00
				Total		5,246.57
Dept: LEGISLATIVE-TWSP BOARD						
101-101-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	23608	38084	07/27/2012	14.24
101-101-718.100	PENSION FE	JOHN HANCOCK QUARTERLY PENSION FEES	23671	38078	08/20/2012	147.28
101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC ENGINEERING	23720	138379	08/20/2012	1,388.00
101-101-860.000	EDUCATION	MERS ANNUAL CONFERENCE- BOLLIN	23705	38133	08/20/2012	200.00
101-101-900.000	PRNT/PUBL	LIVINGSTON PRESS & ARGUS LEGAL NOTICES	23693	5386155	08/20/2012	660.00
101-101-900.000	PRNT/PUBL	MICHIGAN MUNICIPAL LEAGUE CLASSIFIED-MANAGER SEARCH	23707	7164	08/20/2012	293.60
101-101-900.000	PRNT/PUBL	MTA CLASSIFIED AD- MANAGER SEARCH	23710	124284	08/20/2012	94.40
				Total LEGISLATIVE-TWSP BOARD		2,797.52
Dept: SUPERVISOR						
101-171-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	23608	38084	07/27/2012	5.38
101-171-718.100	PENSION FE	JOHN HANCOCK QUARTERLY PENSION FEES	23671	38078	08/20/2012	49.81
				Total SUPERVISOR		55.19
Dept: ADMINISTRATION-MANAGER						
101-172-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	23603	38087	07/27/2012	1,364.21
101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	23599	38030	07/20/2012	98.39
101-172-727.000	SUPPLIES	CHARTER ONE EDUCATION/SUPPLIES/ICHAT	23602	38034	07/20/2012	10.00

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: ADMINISTRATION-MANAGER						
101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	23677	29237463	08/20/2012	401.94
101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	23677	30250864	08/20/2012	401.94
101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	23677	27230759	08/20/2012	321.55
101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	23677	28241669	08/20/2012	401.94
				Total ADMINISTRATION-MANAGER		2,999.97
Dept: ELECTIONS						
101-191-714.000	ELEC WORK	ROXANNE GARBER PRIMARY ELECTION AUG 7, 2012	23662	38164	08/20/2012	45.50
101-191-714.000	ELEC WORK	SOPHIA FRENI PRIMARY ELECTION AUG 7, 2012	23660	38163	08/20/2012	110.50
101-191-714.000	ELEC WORK	SUSAN BURKHART PRIMARY ELECTION AUG 7, 2012	23636	38162	08/20/2012	195.25
101-191-714.000	ELEC WORK	THOMAS JOHNSON PRIMARY ELECTION AUG 7, 2012	23673	38165	08/20/2012	195.25
101-191-714.000	ELEC WORK	MARY MCFARLAND PRIMARY ELECTION AUG 7, 2012	23702	38166	08/20/2012	195.25
101-191-714.000	ELEC WORK	SHARON SUTIS-MICHNIEWICZ PRIMARY ELECTION AUG 7, 2012	23745	38167	08/20/2012	195.25
101-191-714.000	ELEC WORK	BRYAN BOLLIN PRIMARY ELECTION AUG 7, 2012	23627	38235	08/20/2012	217.00
101-191-714.000	ELEC WORK	KYLE BOLLIN PRIMARY ELECTION AUG 7, 2012	23628	38236	08/20/2012	159.25
101-191-714.000	ELEC WORK	JAMES ZEBLEY PRIMARY ELECTION AUG 7, 2012	23762	38237	08/20/2012	175.50
101-191-714.000	ELEC WORK	BRENDA LAWRENCE PRIMARY ELECTION AUG 7, 2012	23690	38173	08/20/2012	276.25
101-191-714.000	ELEC WORK	PHYLLIS J. DANIEL PRIMARY ELECTION AUG 7, 2012	23647	38170	08/20/2012	269.75
101-191-714.000	ELEC WORK	BARBARA BREVIK PRIMARY ELECTION AUG 7, 2012	23629	38168	08/20/2012	99.00
101-191-714.000	ELEC WORK	ANTHONY DANIEL PRIMARY ELECTION AUG 7, 2012	23646	38169	08/20/2012	203.50
101-191-714.000	ELEC WORK	BARBARA KILBOURN PRIMARY ELECTION AUG 7, 2012	23680	38171	08/20/2012	121.00
101-191-714.000	ELEC WORK	DENNIS KIRKWOOD PRIMARY ELECTION AUG 7, 2012	23681	38172	08/20/2012	101.75

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: ELECTIONS						
101-191-714.000	ELEC WORK	SONIA PARMLEY PRIMARY ELECTION AUG 7, 2012	23724	38174	08/20/2012	203.50
101-191-714.000	ELEC WORK	SUSAN TACK PRIMARY ELECTION AUG 7, 2012	23746	38175	08/20/2012	101.75
101-191-714.000	ELEC WORK	ROXANNE GARBER PRIMARY ELECTION AUG 7, 2012	23662	38239	08/20/2012	256.75
101-191-714.000	ELEC WORK	EVELYN MALLOY PRIMARY ELECTION AUG 7, 2012	23695	38179	08/20/2012	230.75
101-191-714.000	ELEC WORK	CHARLES FLYNN PRIMARY ELECTION AUG 7, 2012	23657	38176	08/20/2012	187.00
101-191-714.000	ELEC WORK	DANIELLE FLYNN PRIMARY ELECTION AUG 7, 2012	23658	38177	08/20/2012	187.00
101-191-714.000	ELEC WORK	RICHARD JOHNSON PRIMARY ELECTION AUG 7, 2012	23672	38178	08/20/2012	187.00
101-191-714.000	ELEC WORK	VIRGINIA OSWALT PRIMARY ELECTION AUG 7, 2012	23723	38180	08/20/2012	121.00
101-191-714.000	ELEC WORK	JENNIFER BERGER PRIMARY ELECTION AUG 7, 2012	23626	38181	08/20/2012	137.50
101-191-714.000	ELEC WORK	GROVER MELLIN JR PRIMARY ELECTION AUG 7, 2012	23703	38182	08/20/2012	240.50
101-191-714.000	ELEC WORK	VIVIAN A. NYLUND PRIMARY ELECTION AUG 7, 2012	23716	38184	08/20/2012	247.00
101-191-714.000	ELEC WORK	JOYCE K. MELLIN PRIMARY ELECTION AUG 7, 2012	23704	38183	08/20/2012	187.00
101-191-714.000	ELEC WORK	LYNNE VIACHES PRIMARY ELECTION AUG 7, 2012	23756	38185	08/20/2012	192.50
101-191-714.000	ELEC WORK	JEAN BECKER PRIMARY ELECTION AUG 7, 2012	23624	38186	08/20/2012	269.75
101-191-714.000	ELEC WORK	DIANA DUTCHER PRIMARY ELECTION AUG 7, 2012	23653	38189	08/20/2012	269.75
101-191-714.000	ELEC WORK	KIMBERLY BELLES PRIMARY ELECTION AUG 7, 2012	23625	38187	08/20/2012	192.50
101-191-714.000	ELEC WORK	JOE CRUZEN PRIMARY ELECTION AUG 7, 2012	23644	38188	08/20/2012	198.00
101-191-714.000	ELEC WORK	JEAN MAYER PRIMARY ELECTION AUG 7, 2012	23698	38190	08/20/2012	214.50
101-191-714.000	ELEC WORK	LEO MAYER PRIMARY ELECTION AUG 7, 2012	23699	38191	08/20/2012	214.50
101-191-714.000	ELEC WORK	BONNIE RIUTTA PRIMARY ELECTION AUG 7, 2012	23736	38192	08/20/2012	121.00
101-191-714.000	ELEC WORK	MARGARET SMITH PRIMARY ELECTION AUG 7, 2012	23740	38193	08/20/2012	121.00

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Fund: GENERAL FUND						
Dept: ELECTIONS						
101-191-714.000	ELEC WORK	SANDRA KEMP PRIMARY ELECTION AUG 7, 2012	23679	38195	08/20/2012	260.00
101-191-714.000	ELEC WORK	ALLAN KEMP PRIMARY ELECTION AUG 7, 2012	23678	38194	08/20/2012	198.00
101-191-714.000	ELEC WORK	MARY LAVALLEE PRIMARY ELECTION AUG 7, 2012	23689	38196	08/20/2012	187.00
101-191-714.000	ELEC WORK	FREDERICK PEGAN PRIMARY ELECTION AUG 7, 2012	23725	38199	08/20/2012	203.50
101-191-714.000	ELEC WORK	JUDITH PLUMLEY PRIMARY ELECTION AUG 7, 2012	23727	38197	08/20/2012	187.00
101-191-714.000	ELEC WORK	PATTY TRUHN PRIMARY ELECTION AUG 7, 2012	23750	38198	08/20/2012	198.00
101-191-714.000	ELEC WORK	MARY NALEPKA PRIMARY ELECTION AUG 7, 2012	23713	38205	08/20/2012	286.00
101-191-714.000	ELEC WORK	ARMENE WALSH PRIMARY ELECTION AUG 7, 2012	23758	38206	08/20/2012	279.50
101-191-714.000	ELEC WORK	GAIL DUNDAS PRIMARY ELECTION AUG 7, 2012	23651	38200	08/20/2012	121.00
101-191-714.000	ELEC WORK	GERALD DUNDAS PRIMARY ELECTION AUG 7, 2012	23652	38201	08/20/2012	121.00
101-191-714.000	ELEC WORK	MARY ILENE LABALLISTER PRIMARY ELECTION AUG 7, 2012	23686	38202	08/20/2012	198.00
101-191-714.000	ELEC WORK	MARGARET H. MCDONALD PRIMARY ELECTION AUG 7, 2012	23701	38203	08/20/2012	198.00
101-191-714.000	ELEC WORK	MARILYN C. MURPHY PRIMARY ELECTION AUG 7, 2012	23711	38204	08/20/2012	198.00
101-191-714.000	ELEC WORK	EDMUND MARROSO PRIMARY ELECTION AUG 7, 2012	23696	38208	08/20/2012	273.00
101-191-714.000	ELEC WORK	CHRISTOPHER KELLER PRIMARY ELECTION AUG 7, 2012	23675	38207	08/20/2012	203.50
101-191-714.000	ELEC WORK	BETTY PRISE PRIMARY ELECTION AUG 7, 2012	23731	38209	08/20/2012	121.00
101-191-714.000	ELEC WORK	BRUCE A. SCHUMAN PRIMARY ELECTION AUG 7, 2012	23739	38213	08/20/2012	192.50
101-191-714.000	ELEC WORK	RALPH WEGNER PRIMARY ELECTION AUG 7, 2012	23761	38210	08/20/2012	93.50
101-191-714.000	ELEC WORK	JAMES ZEBLEY PRIMARY ELECTION AUG 7, 2012	23762	38211	08/20/2012	214.50
101-191-714.000	ELEC WORK	LAURA ZEBLEY PRIMARY ELECTION AUG 7, 2012	23763	38212	08/20/2012	214.50
101-191-714.000	ELEC WORK	HARRY MUSZYNSKI ELECTION-AUGUST 7 PRIMARY	23712	38216	08/20/2012	266.50

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: ELECTIONS						
101-191-714.000	ELEC WORK	ROBERT SAMPLES ELECTION-AUGUST 7 PRIMARY	23738	38218	08/20/2012	292.50
101-191-714.000	ELEC WORK	MARGARETE FLAMMERSFELD ELECTION-AUGUST 7 PRIMARY	23656	38214	08/20/2012	143.00
101-191-714.000	ELEC WORK	PAULETTE MCAULEY ELECTION-AUGUST 7 PRIMARY	23700	38215	08/20/2012	192.50
101-191-714.000	ELEC WORK	ELIZABETH A SAMPLES ELECTION-AUGUST 7 PRIMARY	23737	38217	08/20/2012	192.50
101-191-714.000	ELEC WORK	ELIZABETH SPURGESS ELECTION-AUGUST 7 PRIMARY	23742	38219	08/20/2012	192.50
101-191-714.000	ELEC WORK	KATHLEEN KLASSEN ELECTION-AUGUST 7 PRIMARY	23683	38222	08/20/2012	286.00
101-191-714.000	ELEC WORK	RENEE WAGNER ELECTION-AUGUST 7 PRIMARY	23757	38227	08/20/2012	282.75
101-191-714.000	ELEC WORK	ROSE CZAJKA ELECTION-AUGUST 7 PRIMARY	23645	38220	08/20/2012	195.25
101-191-714.000	ELEC WORK	TAMARA EVANS ELECTION-AUGUST 7 PRIMARY	23655	38221	08/20/2012	132.00
101-191-714.000	ELEC WORK	ARTHUR KLASSEN ELECTION-AUGUST 7 PRIMARY	23682	38221	08/20/2012	195.25
101-191-714.000	ELEC WORK	HARRY E. PRINE ELECTION-AUGUST 7 PRIMARY	23728	38223	08/20/2012	195.25
101-191-714.000	ELEC WORK	LOUISE PRINE ELECTION-AUGUST 7 PRIMARY	23729	38223	08/20/2012	195.25
101-191-714.000	ELEC WORK	MARJORIE REPELLA ELECTION-AUGUST 7 PRIMARY	23735	38224	08/20/2012	77.00
101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	23603	38087	07/27/2012	596.85
101-191-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	23608	38084	07/27/2012	11.08
101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	23599	38030	07/20/2012	1.41
101-191-727.000	SUPPLIES	GUIDO'S PIZZA FOOD-ELECTION AUGUST 7 PRIMARY	23615	38158	08/03/2012	445.00
101-191-727.000	SUPPLIES	PRINTING SYSTEMS BALLOT INSTRUCTIONS-PRIMARY	23730	74835	08/20/2012	149.68
101-191-900.000	PRNT/PUBL	LIVINGSTON PRESS & ARGUS LEGAL NOTICES	23693	5386155	08/20/2012	60.00
101-191-940.000	EQPMT RNTL	D & H AUTO TRUCK RENTAL- AUG 7 PRIMARY	23612	38125	07/31/2012	100.00
				Total ELECTIONS		14,790.02

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: ASSESSOR						
101-209-708.000	PER DIEM	DALE GOODSMITH JULY BOR 7-18-12	23663	38067	08/20/2012	105.00
101-209-708.000	PER DIEM	FRANK GRAPENTIEN JULY BOR 7-18-12	23664	38608	08/20/2012	105.00
101-209-708.000	PER DIEM	FRANK DUCATO JULY BOR 7-18-12	23649	38069	08/20/2012	105.00
101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	23603	38087	07/27/2012	1,705.28
101-209-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	23608	38084	07/27/2012	86.00
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	23599	38030	07/20/2012	122.28
101-209-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC BUSINESS CARDS- LAU	23637	221820	08/20/2012	65.22
101-209-727.000	SUPPLIES	STACY A KALISZEWSKI MILEAGE/SUPPLIES	23767	38234	08/20/2012	15.88
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	23677	29237463	08/20/2012	267.96
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	23677	30250864	08/20/2012	267.96
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	23677	27230759	08/20/2012	214.37
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	23677	28241669	08/20/2012	267.96
101-209-860.000	EDUCATION	CROWNE PLAZA-GRAND RAPIDS LODGING MAA COURSE	23643	38045	08/20/2012	264.00
101-209-873.000	MILES	STACY A KALISZEWSKI MILEAGE/SUPPLIES	23767	38234	08/20/2012	49.95
				Total ASSESSOR		3,641.86
Dept: TOWNSHIP CLERK						
101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	23603	38087	07/27/2012	2,813.71
101-215-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	23608	38084	07/27/2012	37.30
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	23599	38030	07/20/2012	45.57
101-215-730.000	POSTAGE	UPS POSTAGE- FOIA	23752	R2346W312	08/20/2012	14.81
101-215-826.200	RCD RETENT	CERTIFIED DOCUMENT DESTRUCTION DOCUMENT DESTRUCTION	23638	59526	08/20/2012	32.50

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: TOWNSHIP CLERK						
				Total TOWNSHIP CLERK		2,943.89
Dept: TREASURER						
101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI / BLUE CROSS INSURANCE	23603	38087	07/27/2012	3,069.49
101-253-717.000	LIFE INS	STANDARD INSURANCE CO. / LIFE INSURANCE	23608	38084	07/27/2012	48.38
101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO / DISABILITY INSURANCE	23599	38030	07/20/2012	39.33
101-253-727.000	SUPPLIES	STAPLES CREDIT PLAN / FILE CABINETS/SUPPLIES	23766	38161	08/20/2012	119.99
101-253-727.000	SUPPLIES	CHARTER ONE / EDUCATION/SUPPLIES/ICHAT	23602	38034	07/20/2012	107.42
101-253-727.000	SUPPLIES	QUILL CORPORATION / SUPPLIES	23734	4317727	08/20/2012	20.69
101-253-730.000	POSTAGE	LANA THEIS / MILEAGE/POSTAGE	23749	38147	08/20/2012	4.07
101-253-860.000	EDUCATION	DEBORAH HAWK / MILEAGE/EDUCATION	23667	38138	08/20/2012	9.21
101-253-860.000	EDUCATION	CHARTER ONE / EDUCATION/SUPPLIES/ICHAT	23602	38034	07/20/2012	300.00
101-253-873.000	MILES	DEBORAH HAWK / MILEAGE/EDUCATION	23667	38138	08/20/2012	86.58
101-253-873.000	MILES	LANA THEIS / MILEAGE/POSTAGE	23749	38147	08/20/2012	80.48
				Total TREASURER		3,885.64
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO.,INC. / SUPPLIES	23764	1331642	04/16/2012	40.75
101-265-727.000	SUPPLIES	QUILL CORPORATION / SUPPLIES	23734	4540772	08/20/2012	51.97
101-265-727.000	SUPPLIES	QUILL CORPORATION / SUPPLIES	23734	4560382	08/20/2012	31.49
101-265-727.000	SUPPLIES	QUILL CORPORATION / SUPPLIES	23734	4580173	08/20/2012	342.37
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO.,INC. / REPLACEMENT CHECK # 23219	23614	37159	08/03/2012	40.75
101-265-727.000	SUPPLIES	QUILL CORPORATION / SUPPLIES	23734	4157101	08/20/2012	52.49
101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY / SUPPLIES	23697	65388	08/20/2012	59.97

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	23734	4330706	08/20/2012	310.15
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	23734	4420907	08/20/2012	44.16
101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY SUPPLIES	23697	65429	08/20/2012	288.27
101-265-730.000	POSTAGE	PURCHASE POWER POSTAGE IN METER	23600	38033	07/20/2012	4,039.98
101-265-737.000	SML EQ EXP	STAPLES CREDIT PLAN FILE CABINETS/SUPPLIES	23766	38161	08/20/2012	1,129.98
101-265-804.000	CONTRACTED	MARLIN BUSINESS BANK WATER COOLER	23617	11117481	08/09/2012	85.90
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	23754	27227749	08/20/2012	101.95
101-265-818.000	CONSULTING	ORCHARD, HILTZ & MCCLIMENT INC STORM WATER DISCONNECTION	23720	138383	08/20/2012	1,858.00
101-265-920.000	UTILITIES	DTE UTILITIES	23604	38077	07/27/2012	1,021.26
101-265-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	23605	38082	07/27/2012	32.61
101-265-921.000	ST LTG	DTE ENERGY STREETLIGHTS	23598	1960657	07/20/2012	719.45
101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE AUGUST 2012	23685	433	08/20/2012	640.00
101-265-930.000	BLDG M&R	CRAMPTON ELECTRIC COMPANY SERVICE CALL- BREAKER TRIPPING	23642	110839	08/20/2012	89.00
101-265-930.000	BLDG M&R	ORKIN EXTERMINATOR	23722	76995049	08/20/2012	66.28
101-265-930.000	BLDG M&R	LAKESIDE SERVICE CO, INC. SERVICE CALL- A/C	23687	102564	08/20/2012	84.00
101-265-930.000	BLDG M&R	LAKESIDE SERVICE CO, INC. SERVICE CALL- A/C	23687	102562	08/20/2012	146.74
101-265-931.000	EQUIPT M&R	STATE OF MICHIGAN ELEVATOR INSPECTIONS	23744	1190998	08/20/2012	180.00
101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL- TWSP HALL	23759	7215299-1389-0	08/20/2012	154.02
101-265-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE 4TH OF 7 LAWN PAYMENTS	23665	38145	08/20/2012	205.71
101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER CHARGEBACK/BOR CHANGE	23694	38160	08/20/2012	465.86
101-265-965.000	CHGBK TAX	BRIGHTON TOWNSHIP CHARGEBACKS/BOR	23631	38070	08/20/2012	2.93

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: TOWNSHIP HALL/GROUNDS						
				Total TOWNSHIP HALL/GROUNDS		12,286.04
Dept: CEMETERY						
101-276-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE 4TH OF 7 LAWN PAYMENTS	23665	38145	08/20/2012	411.43
				Total CEMETERY		411.43
Dept: OTHER CHARGES & SERVICES						
101-299-716.200	HICA ADMIN	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	23603	38087	07/27/2012	84.41
101-299-804.000	CONTRACTED	3 SIXTY INTERACTIVE WEBSITE HOSTING/MAINTENANCE	23619	1006442	08/20/2012	485.00
101-299-804.000	CONTRACTED	COMCAST INTERNET/CABLE	23601	38031	07/20/2012	79.94
101-299-811.200	IDENTITY T	LEGALSHIELD IDENTITY THEFT INS	23692	38119	08/20/2012	38.85
101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC INTERNET ANNUAL SUPPORT	23633	084393	08/20/2012	3,660.00
101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC CASH RECEIPTING ANNUAL SUPPORT	23633	083704	08/20/2012	1,060.00
101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC ANIMAL LICENSE ANNUAL SUPPORT	23633	083832	08/20/2012	190.00
101-299-826.100	COMPUT SPT	I.T. RIGHT PURCHASE OF BLOCK HOURS	23669	20124869	08/20/2012	4,000.00
101-299-827.000	LEGAL	REGISTER OF DEEDS REMOVE PP LIEN 4712-99-000-037	23613	38126	07/31/2012	15.00
101-299-827.000	LEGAL	VARNUM RIDDERING SCHMIDT LEGAL SERVICES	23755	878099	08/20/2012	185.00
101-299-827.000	LEGAL	BURCHFIELD,PARK & POLLESCH LEGAL LITIGATION-EWING	23635	75274	08/20/2012	82.92
101-299-827.000	LEGAL	BURCHFIELD,PARK & POLLESCH LEGAL LITIGATION-EWING	23635	75168	08/20/2012	911.42
101-299-827.000	LEGAL	BURCHFIELD,PARK & POLLESCH LEGAL LITIGATION-EWING	23635	74917	08/20/2012	723.72
101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	23618	2778417625	08/09/2012	120.43
101-299-853.000	TELEPHONE	PAETEC TELEPHONE	23607	4383250	07/27/2012	580.13
101-299-861.000	GAS & OIL	EXXON -WRIGHT EXPRESS FSC FUEL	23597	30031827	07/20/2012	35.34
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	23684	221792901	08/20/2012	57.05

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	KONICA MINOLTA ALBIN COPIER METER/MAINT	23684	221501142	08/20/2012	42.68
101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER METER/MAINTENANCE	23708	48M435	08/20/2012	197.73
				Total OTHER CHARGES & SERVICES		12,549.62
Dept: FIRE DEPARTMENT						
101-336-818.000	CONSULTING	ORCHARD, HILTZ & MCCLIMENT INC STORM WATER DISCONNECTION	23720	138383	08/20/2012	1,858.00
101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	23598	1960657	07/20/2012	26.48
101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP QTR SEWER BILLING	23632	38135	08/20/2012	170.50
101-336-930.000	BLDG M&R	ORKIN EXTERMINATOR	23722	76137565	08/20/2012	75.23
101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE AUGUST 2012	23685	433	08/20/2012	40.00
101-336-930.000	BLDG M&R	ORKIN EXTERMINATOR	23722	75300055	08/20/2012	75.23
101-336-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE 4TH OF 7 LAWN PAYMENTS	23665	38145	08/20/2012	66.86
				Total FIRE DEPARTMENT		2,312.30
Dept: PLANNING						
101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	23603	38087	07/27/2012	1,534.75
101-400-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	23608	38084	07/27/2012	19.35
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	23599	38030	07/20/2012	66.11
101-400-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC BUSINESS CARDS- MATHEWS	23637	221465	08/20/2012	50.22
101-400-727.000	SUPPLIES	PLANNING & ZONING CENTER, INC. PLANNING & ZONING NEWS- 21	23726	38101	08/20/2012	400.00
101-400-730.000	POSTAGE	US POSTAL SERVICE POSTAGE	23596	38035	07/13/2012	1,655.09
101-400-803.000	SP PROJECT	LANGWORTHY STRADER LEBLANC MASTER PLAN- KICKOFF	23688	285-2012B07	08/20/2012	2,045.53
101-400-803.000	SP PROJECT	BUSINESS IMAGING GROUP, INC MASTER PLAN UPDATE-POSTCARDS	23637	221574	08/20/2012	983.09
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC CUUB ENGINEERING	23720	138385	08/20/2012	1,200.00

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: PLANNING						
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC BRIGHTON INVESTORS	23720	138386	08/20/2012	2,140.00
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC CLEARWATER DEVELOPMENT	23720	138387	08/20/2012	2,500.00
101-400-900.900	PUBLISHING	LIVINGSTON PRESS & ARGUS LEGAL NOTICES	23693	5386155	08/20/2012	70.00
				Total PLANNING		12,664.14
Dept: CODE ENFORCEMENT						
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	23603	38087	07/27/2012	170.53
101-412-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	23608	38084	07/27/2012	2.15
101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	23599	38030	07/20/2012	7.35
				Total CODE ENFORCEMENT		180.03
Dept: EMERGENCY PREPAREDNESS						
101-426-920.000	UTILITIES	DTE UTILITIES	23616	38143	08/09/2012	19.80
				Total EMERGENCY PREPAREDNESS		19.80
Dept: ROADS						
101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC DUST CONTROL	23706	0106798-IN	08/20/2012	2,711.34
101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC DUST CONTROL	23706	0107105-IN	08/20/2012	3,141.18
101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC DUST CONTROL	23706	0106707-IN	08/20/2012	2,585.65
				Total ROADS		8,438.17
Dept: ENVIRONMENTAL						
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH LEGAL- COLLETT DUMP	23659	607546	08/20/2012	1,567.35
101-525-967.000	PRJCT COST	BRIGHTON ANALYTICAL INC. WATER TESTING- COLLETT DUMP	23630	0712-77871	08/20/2012	742.50
101-525-967.000	PRJCT COST	BRIGHTON ANALYTICAL INC. SAMPLE TESTING- COLLETT DUMP	23630	0712-77753	08/20/2012	1,950.00
				Total ENVIRONMENTAL		4,259.85
Dept: PARKS AND RECREATION						

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: PARKS AND RECREATION						
101-751-804.000	CONTRACTED	SOUTHEASTERN LIVINGSTON COUNTY 2012-2013 CONTRIBUTION	23741	38054	08/20/2012	56,281.00
				Total PARKS AND RECREATION		56,281.00
Dept: TRANSFERS						
101-999-999.249	TRAN OUT T	BUILDING DEPARTMENT INTERFUND TRANS	23634	38231	08/20/2012	10,290.90
				Total TRANSFERS		10,290.90
					Fund Total	156,053.94
Fund: MUNICIPAL WATER FUND						
Dept:						
405-000-999.395	TRAN OUT	WATER DEBT SERVICE FUND INSTALLMENT TRANSFER	23760	38042	08/20/2012	4,731.51
405-000-999.395	TRAN OUT	WATER DEBT SERVICE FUND INSTALLMENT TRANSFER	23760	38043	08/20/2012	4,731.51
				Total		9,463.02
					Fund Total	9,463.02
Fund: SEWER FUND						
Dept:						
590-000-214.000	DT G/F	BRIGHTON TOWNSHIP INTERFUND TRANSFER-POSTAGE	23631	38063	08/20/2012	576.04
				Total		576.04
Dept: ADMINISTRATION						
590-537-826.100	COMPUT SPT	COMCAST INTERNET	23601	38032	07/20/2012	66.08
				Total ADMINISTRATION		66.08
Dept: OPERATION AND MAINTENANCE						
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES- WWTP	23764	1331089	04/16/2012	23.50
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	23765	1353758	08/20/2012	17.75
590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES SUPPLIES	23714	307599	08/20/2012	479.70

Fund: SEWER FUND
Dept: OPERATION AND MAINTENANCE

Fund Department Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES / SUPPLIES-SALT	23668	2023525	08/20/2012	34.62
590-540-727.000	SUPPLIES	ACO HARDWARE / SUPPLIES	23620	38124	08/20/2012	7.18
590-540-727.000	SUPPLIES	NORTHWEST PIPE & SUPPLY / FITTINGS/TUBING-WATER PURIFIER	23715	115230	08/20/2012	29.75
590-540-727.000	SUPPLIES	NORTHWEST PIPE & SUPPLY / FITTINGS/TUBING WATER PURIFIER	23715	115251	08/20/2012	2.26
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO.,INC. / REPLACEMENT CHECK # 23219	23614	37159	08/03/2012	23.50
590-540-727.000	SUPPLIES	CHARTER ONE / EDUCATION/SUPPLIES/ICHAT	23602	38034	07/20/2012	22.60
590-540-727.000	SUPPLIES	USA BLUEBOOK / SYNTHETIC GREASE	23753	711457	08/20/2012	52.24
590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES / SUPPLIES	23714	306734	08/20/2012	451.02
590-540-727.000	SUPPLIES	COMPLETE BATTERY SOURCE / GENERATOR BATTERY	23640	261947BRI	08/20/2012	86.95
590-540-727.000	SUPPLIES	QUILL CORPORATION / SUPPLIES	23734	4420907	08/20/2012	33.98
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES / WWTP O & M AUGUST 2012	23670	7070	08/20/2012	16,013.92
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES / EXTRA SERVICES MAY 2012	23670	7054	08/20/2012	2,446.01
590-540-853.000	TELEPHONE	PAETEC / TELEPHONE	23607	4383250	07/27/2012	101.31
590-540-920.000	UTILITIES	DTE / UTILITIES	23616	38143	08/09/2012	457.48
590-540-920.000	UTILITIES	DTE / UTILITIES	23604	38077	07/27/2012	926.43
590-540-920.000	UTILITIES	DTE ENERGY / UTILITIES	23606	1963087	07/27/2012	6,036.01
590-540-920.000	UTILITIES	CONSUMERS ENERGY / UTILITIES	23611	38091	07/27/2012	37.87
590-540-920.000	UTILITIES	DTE / UTILITIES	23610	38090	07/27/2012	266.99
590-540-920.000	UTILITIES	DTE / UTILITIES	23609	38088	07/27/2012	678.65
590-540-930.100	ALARM	GUARDIAN ALARM / SECURITY ALARM	23666	14000652	08/20/2012	43.08
590-540-931.000	EQUIPT M&R	CHARTER ONE / EDUCATION/SUPPLIES/ICHAT	23602	38034	07/20/2012	168.75

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SEWER FUND						
Dept: OPERATION AND MAINTENANCE						
590-540-931.000	EQUIPT M&R	TELEDYNE ISCO LEASE OF SAMPLER- TESTING	23747	999860	08/20/2012	688.20
590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL- WWTP	23759	7215297-1389-4	08/20/2012	147.25
590-540-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE 4TH OF 7 LAWN PAYMENTS	23665	38145	08/20/2012	334.29
590-540-936.000	SYST MAINT	BEARING SERVICE, INC BALL BEARINGS	23623	1369636-00	08/20/2012	771.83
590-540-936.000	SYST MAINT	UIS SCADA, INC LIFT STATION #8 CONTROL	23751	530339610	08/20/2012	775.00
				Total OPERATION AND MAINTENANCE		31,158.12
Dept: CAPITAL OUTLAY						
590-900-974.000	CAP IMP	CITY ELECTRIC SUPPLY CO SUPPLIES- INSTALL OF WATER	23639	BRI/032940	08/20/2012	24.91
590-900-974.000	CAP IMP	NORTH CENTRAL LABORATORIES DEIONIZATION PURIFIER SYSTEM	23714	307366	08/20/2012	3,568.74
				Total CAPITAL OUTLAY		3,593.65
					Fund Total	35,393.89
Fund: SEWER DEBT SERVICE						
Dept:						
592-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES MAY 2012	23670	7054	08/20/2012	484.33
				Total		484.33
					Fund Total	484.33
Fund: TRUST AND AGENCY FUND						
Dept:						
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP JULY DOG LICENSE FEES	23631	7010002214	08/20/2012	33.00
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER JULY DOG LICENSE FEES	23694	38137	08/20/2012	205.00
				Total		238.00
					Fund Total	238.00

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: CONSTRUCTION ESCROW						
Dept:						
793-000-224.933	PLEAS VALL	ORCHARD, HILTZ & MCCLIMENT INC PLEASANT VALLEY CHURCH-INSP	23720	138380	08/20/2012	878.75
793-000-224.937	SHEPHERD	ORCHARD, HILTZ & MCCLIMENT INC SHEPHERD OF THE LAKES- INSP	23720	138381	08/20/2012	631.25
793-000-224.939	DUE TO DIE	ORCHARD, HILTZ & MCCLIMENT INC MSP- INSP	23720	138382	08/20/2012	221.25
793-000-224.940	COMM UNITA	ORCHARD, HILTZ & MCCLIMENT INC CUUB INSPECTION	23720	138384	08/20/2012	522.50
793-000-224.942	CLEARWATER	ORCHARD, HILTZ & MCCLIMENT INC CLEARWATER DEV-SOIL/FILL	23720	138388	08/20/2012	1,200.00
				Total		3,453.75
					Fund Total	3,453.75
Fund: ROAD PROJECTS						
Dept:						
814-000-214.792		FUTURE ROAD IMPROVEMENT FUND INTERFUND TRANSFER-LOAN	23661	38065	08/20/2012	7,191.50
				Total		7,191.50
					Fund Total	7,191.50
Fund: STREET LIGHTING FUND						
Dept: COUNTRY CLUB ANNEX LT						
865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	23598	1960657	07/20/2012	635.82
				Total COUNTRY CLUB ANNEX LT		635.82
Dept: DONALD DRIVE LIGHT						
865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	23598	1960657	07/20/2012	16.15
				Total DONALD DRIVE LIGHT		16.15
Dept: BRANDYWINE FARMS LIGHT						
865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	23598	1960657	07/20/2012	57.98
				Total BRANDYWINE FARMS LIGHT		57.98
Dept: HARVEST HILLS LIGHTS						

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND						
Dept: HARVEST HILLS LIGHTS						
865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	23598	1960657	07/20/2012	57.98
				Total HARVEST HILLS LIGHTS		57.98
Dept: GREENFIELD POINTE LIGHTS						
865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	23598	1960657	07/20/2012	57.98
				Total GREENFIELD POINTE LIGHTS		57.98
Dept: BRIGHTON GARDENS						
865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	23598	1960657	07/20/2012	64.62
				Total BRIGHTON GARDENS		64.62
Dept: EAGLE HEIGHTS						
865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	23598	1960657	07/20/2012	31.14
				Total EAGLE HEIGHTS		31.14
Dept: GREENFIELD SHORES 1-2-3-4 LOP						
865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	23598	1960657	07/20/2012	64.62
				Total GREENFIELD SHORES 1-2-3-4 LOP		64.62
Dept: DE MARIA LIGHTS						
865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	23598	1960657	07/20/2012	31.14
				Total DE MARIA LIGHTS		31.14
Dept: RAVENSWOOD LIGHTS						
865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	23598	1960657	07/20/2012	62.28
				Total RAVENSWOOD LIGHTS		62.28
Dept: MAPLE RIDGE SUB						
865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	23598	1960657	07/20/2012	31.14
				Total MAPLE RIDGE SUB		31.14
Dept: ALGER PINES						
865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	23598	1960657	07/20/2012	57.98

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND						
Dept: ALGER PINES						
				Total ALGER PINES		57.98
Dept: SHENANDOAH						
865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	23598	1960657	07/20/2012	60.13
				Total SHENANDOAH		60.13
Dept: SHENANDOAH POND HOMEOWNERS						
865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	23598	1960657	07/20/2012	59.34
				Total SHENANDOAH POND HOMEOWNERS		59.34
Dept: OAKS AT BEACH LAKE						
865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	23598	1960657	07/20/2012	173.94
				Total OAKS AT BEACH LAKE		173.94
					Fund Total	1,462.24
Fund: MUNICIPAL REFUSE						
Dept: WOODLAND/AIRWAY ASSESSMENT						
871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL RUBBISH- WOOD/AIR SAD	23650	264886	08/20/2012	3,781.40
				Total WOODLAND/AIRWAY ASSESSMENT		3,781.40
					Fund Total	3,781.40
Fund: SAD AQUATICS						
Dept: CLARK LAKE AQUATICS						
880-107-967.000	PRJCT COST	MIDWEST MARINE SERVICES INC CLARK LAKE WEED HARVESTING	23709	2011-135	08/20/2012	4,080.00
880-107-967.000	PRJCT COST	DTE UTILITIES	23609	38088	07/27/2012	60.57
880-107-967.000	PRJCT COST	THE BATY AGENCY INC CLARK LAKE INSURANCE POLICY	23748	38103	08/20/2012	710.00
				Total CLARK LAKE AQUATICS		4,850.57
Dept: WOODLAND LAKE AQUATIC						
880-550-967.000	PRJCT COST	ORGANIZATION OF WOODLAND LK REIMBURSE-BRUSH CLEARING	23721	38141	08/20/2012	600.00

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SAD AQUATICS						
Dept: WOODLAND LAKE AQUATIC						
880-550-967.000	PRJCT COST	STATE OF MI NON PROFIT REPORT-890069	23743	38142	08/20/2012	20.00
880-550-967.000	PRJCT COST	STAN LAWRENCE BRUSH HOG FUEL-OWL MAINT	23691	38040	08/20/2012	17.42
880-550-967.000	PRJCT COST	EDMUND MARROSO EASEMENT ON DAM	23696	38041	08/20/2012	300.00
880-550-967.000	PRJCT COST	AQUA-WEED CONTROL, INC. OWL-TREATMENT #4	23621	6450	08/20/2012	3,315.00
				Total WOODLAND LAKE AQUATIC		4,252.42
					Fund Total	9,102.99
					Grand Total	226,625.06