

BRIGHTON TOWNSHIP

3/4/2013

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$75,952.45
BUILDING DEPT	\$10,290.90
MUNICIPAL WATER	\$28,195.22
SEWER CAPITAL RESERVE	\$2,800.00
SEWER O & M	\$42,924.36
SEWER DEBT SERVICE	\$323,563.40
T & A - Dog License	\$536.00
CONSTRUCTION ESCROW	\$6,143.75
ROAD MAINTENANCE- Donald/Sturburg	\$160.00
STREETLIGHTING	\$1,452.57
MUNICIPAL REFUSE	\$3,781.40
AQUATICS- OWL	\$56.00

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$495,856.05

VENDOR APPROVAL SUMMARY REPORT
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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ACO HARDWARE	ACO	SUPPLIES	6.18	0.00
ALAN'S ASPHALT MAINTENANCE INC	ALAN'S	3 OF 6 SNOW PMTS	3,441.67	0.00
AMEC- BCI ENGINEERS &	BCI	COLLETT DUMP MONITORING	6,417.84	0.00
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	87.44	0.00
AQUIONICS, INC	AQUIONICS	UV-C LAMPS	2,202.33	0.00
ARBOR SPRINGS WATER CO.,INC.	ARBOR SP	SUPPLIES	38.25	0.00
BASIC	BASIC	HRA ANNUAL ADMINISTRATION	378.00	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	0.00	11,682.86
BRIGHTON TOWNSHIP	BRIGHTON T	INTEREST SEWER RESERVE LOAN	18,389.21	170.50
BS&A SOFTWARE, INC	BS & A	DELINQUENT PP TAX SUPPORT	500.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	PERSONAL PROP STATEMENTS	1,380.49	0.00
C & E CONSTRUCTION CO	C & E CONS	9052 ROYAL OAKS	25,522.00	0.00
CARLSON DESIGN PRODUCTS	CARLSON DE	BELTS FOR ROTORS-WWTP	367.83	0.00
CHARTER ONE	CHARTER	EDUCATION/SUPPLIES	0.00	806.22
CHET'S RENT-ALL	CHET'S	SAW/POLE PRUNER	47.30	0.00
COMCAST	COMCAST	INTERNET/CABLE	0.00	146.03
COMFORT INN CONFERENCE CENTER	COMFORT IN	MAMC CONFERENCE LODGING	612.00	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	677.12	443.09
CORRIGAN OIL COMPANY, INC.	CORRIGA	OIL- WWTP	410.60	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	LEASE BACK MSP- FEB 2013	11,457.00	0.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 2-11-13	80.00	0.00
DTE	DTE	UTILITIES	2,635.94	611.17
DTE ENERGY	DTE ENERGY	UTILITIES-WWTP	7,141.27	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	CHECK VALVE MOLD	1,281.50	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL	3,781.40	0.00
ECONO PRINT	ECONO PRIN	POSTAGE- ASSESSMENT NOTICES	0.00	3,478.72
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL- COLLETT DUMP	3,355.20	0.00
GRAINGER	GRAINGER	COMPRESSOR REPAIR KIT	140.85	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	43.08	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	5,406.55	0.00
HARTLAND SEPTIC	HARTLAND S	8135 GRAND RIVER REPAIR	165.00	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 2-11-13	80.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 2-11-13	100.00	0.00
HURON CLINTON METROPARKS	HURON CLIN	REFUND ESCROW	1,940.75	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	O & M WWTP- FEBRUARY 2012	17,415.45	0.00
K B ROAD GRADING	K B	SNOW REMOVAL- DONALD/STURHBURG	160.00	0.00
KENNEDY INDUSTRIES	KENNEDY	FIELD SERVICE-8173 WOODLAND SH	288.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	14.06	0.00
LANGWORTHY STRADER LEBLANC	LANGWORTHY	MASTER PLAN UPDATE	1,214.00	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT	64.75	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY INSURANCE	0.00	553.34
LIVINGSTON PRESS & ARGUS	ARGUS	LEGAL NOTICES	1,287.50	0.00
LIVINGSTON COUNTY BUILDING	LIV CTY BL	BUILDING DEPT PERMITS	0.00	10,290.90
LIVINGSTON COUNTY CLERK	LIV CTY CL	NOTARY PUBLIC FEE- BEACH	20.00	0.00
LIVINGSTON COUNTY DRAIN COMMIS	LIV CTY DR	PHASE II IMPLEMENTATION	997.52	0.00
LIVINGSTON COUNTY TREAS ASSN	LIV CO TR	2013 DUES- THEIS, HAWK	10.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	SEWER- REFUNDING 2005 BOND	291,755.25	0.00
MARLIN BUSINESS BANK	MARLIN BUS	WATER COOLER LEASE	42.95	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	64.44	0.00
MI ASSOC OF MUNICIPAL CLERKS	MAMC	MAMC MASTER ACADEMY	0.00	450.00
MICHIGAN OFFICE SOLUTIONS	MOS	FINAL BILL OKIDATA MAINTENANCE	43.52	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 2-11-13	80.00	0.00
MML WORKERS COMP FUND	MML COMP	WORKERS COMP 7-1-11 - 6-30-12	123.00	0.00
NATIONAL NOTARY ASSOCIATION	NATIONAL	NOTARY PACKAGE- BEACH	233.90	0.00
NORTH CENTRAL LABORATORIES	NCL	CHEMICALS-WWTP	905.06	0.00
ORCHARD, HILTZ & MCCLIMINT INC	OHM	POWERHOUSE GYM-SLU REVIEW	20,252.50	0.00
ORGANIZATION OF WOODLAND LK	OWL	REIMBURSE-PO BOX @ POSTOFFICE	56.00	0.00
ORKIN	ORKIN	EXTERMINATOR	75.23	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 2-11-13	80.00	0.00
PAETEC	PAETEC	TELEPHONE	681.70	0.00
PITNEY BOWES	PITNEY BO	POSTAGE METER LEASE	0.00	413.94
PITNEY BOWES INC.	PITNEY	POSTAGE SUPPLIES	0.00	115.38
QUILL CORPORATION	QUILL	SUPPLIES	536.99	0.00
REGISTER OF DEEDS	REGISTER	RECORD EASEMENT	46.00	0.00
ROLISON PRO HARDWARE	ROLISON	SUPPLIES	38.70	0.00
SEWER FUND	SEWER FUND	RECLASSSED INVOICE	874.76	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	0.00	225.77

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
STATE OF MI	STATE OF M	NOTARY PUBLIC FEE- BEACH	20.00	0.00
STOVER IMAGING	STOVER IMA	FOIA PRINTS FROM MICROFICHE	139.45	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 2-11-13	80.00	0.00
USPS	POSTMASTER	POSTAGE- MASTER PLAN POSTCARDS	0.00	1,764.61
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	186.60	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	0.00	233.49
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL-WWTP	330.63	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFER-MARCH	28,195.22	0.00
WEX BANK	EXXON	FUEL	0.00	70.05
Grand Total:			464,399.98	31,456.07

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	ALAN'S ASPHALT MAINTENANCE INC	0	00555	03/04/2013	785.34
	101-000-084.336	FROM FIRE	3 OF 6 SNOW PMTS	0	80790624	03/04/2013	7.16
			ORKIN				
			EXTERMINATOR				
					Total		792.50
Dept: LEGISLATIVE-TWSP BOARD	101-101-716.400	HRA ADMIN	BASIC	0	232965	03/04/2013	378.00
	101-101-717.000	LIFE INS	HRA ANNUAL ADMINISTRATION	24427	39116	02/22/2013	16.13
	101-101-811.100	W/C	STANDARD INSURANCE CO.		39062	03/04/2013	1.77
	101-101-819.000	ENG SVS O	LIFE INSURANCE		140452	03/04/2013	4,514.75
	101-101-819.000	ENG SVS O	MML WORKERS COMP FUND	0	140700	03/04/2013	120.00
	101-101-900.000	PRNT/PUBL	WORKERS COMP 7-1-11 - 6-30-12	0	5509784	03/04/2013	917.50
	101-101-969.000	CONTG	ORCHARD, HILTZ & MCCLIMENT INC	24425	39124	02/22/2013	102.83
			GENERAL ENGINEERING SERVICES				
			ENGINEERING SERVICES				
			LIVINGSTON PRESS & ARGUS				
			LEGAL NOTICES				
			CHARTER ONE				
			EDUCATION/SUPPLIES				
					Total		6,050.98
Dept: SUPERVISOR	101-171-717.000	LIFE INS	STANDARD INSURANCE CO.	24427	39116	02/22/2013	5.38
	101-171-811.100	W/C	LIFE INSURANCE	0	39062	03/04/2013	1.77
			MML WORKERS COMP FUND				
			WORKERS COMP 7-1-11 - 6-30-12				
					Total		7.15
Dept: ADMINISTRATION-MANAGER	101-172-717.000	LIFE INS	STANDARD INSURANCE CO.	24427	39116	02/22/2013	21.50
	101-172-719.000	DISABILITY	LIFE INSURANCE	24431	39103	02/22/2013	130.38
	101-172-804.000	CONTRACTED	LINCOLN NATIONAL LIFE INS CO	0	140449	03/04/2013	2,090.00
	101-172-804.000	CONTRACTED	DISABILITY INSURANCE	0	140698	03/04/2013	570.00
	101-172-811.100	W/C	ORCHARD, HILTZ & MCCLIMENT INC	0	39062	03/04/2013	15.47
			SPECIAL PROJECTS-COSTICK				
			ORCHARD, HILTZ & MCCLIMENT INC				
			SPECIAL PROJ-SEWER ORDINANCE				
			MML WORKERS COMP FUND				
			WORKERS COMP 7-1-11 - 6-30-12				

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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: ADMINISTRATION-MANAGER						
	101-172-860.000	EDUCATION	CHARTER ONE EDUCATION/SUPPLIES	24425	39124	02/22/2013	30.00
					Total ADMINISTRATION-MANAGER		2,857.35
	Dept: ELECTIONS						
	101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	24434	39032	02/22/2013	596.85
	101-191-717.000	LIFE INS	BLUE CROSS INSURANCE	24427	39116	02/22/2013	11.08
	101-191-719.000	DISABILITY	STANDARD INSURANCE CO. LIFE INSURANCE	24431	39103	02/22/2013	3.11
	101-191-811.100	W/C	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	39062	03/04/2013	6.78
	101-191-860.000	EDUCATION	MML WORKERS COMP FUND WORKERS COMP 7-1-11 - 6-30-12 MI ASSOC OF MUNICIPAL CLERKS MAMC MASTER ACADEMY	24433	39042	02/22/2013	150.00
					Total ELECTIONS		767.82
	Dept: ASSESSOR						
	101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	24434	39032	02/22/2013	3,410.56
	101-209-717.000	LIFE INS	BLUE CROSS INSURANCE	24427	39116	02/22/2013	64.50
	101-209-719.000	DISABILITY	STANDARD INSURANCE CO. LIFE INSURANCE	24431	39103	02/22/2013	211.22
	101-209-730.000	POSTAGE	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	24423	39020	02/11/2013	3,478.72
	101-209-811.100	W/C	ECONO PRINT POSTAGE- ASSESSMENT NOTICES	0	39062	03/04/2013	49.64
	101-209-900.000	PRNT/PUBL	MML WORKERS COMP FUND WORKERS COMP 7-1-11 - 6-30-12 BUSINESS IMAGING GROUP, INC PERSONAL PROP STATEMENTS	0	225057	03/04/2013	75.37
					Total ASSESSOR		7,290.01
	Dept: TOWNSHIP CLERK						
	101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	24434	39032	02/22/2013	2,813.71
	101-215-717.000	LIFE INS	BLUE CROSS INSURANCE	24427	39116	02/22/2013	37.30
	101-215-719.000	DISABILITY	STANDARD INSURANCE CO. LIFE INSURANCE	24431	39103	02/22/2013	59.15
	101-215-727.000	SUPPLIES	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE BUSINESS IMAGING GROUP, INC BOND COPIES	0	224794	03/04/2013	95.59

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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							
101-215-727.000		SUPPLIES	STOVER IMAGING	0	36347	03/04/2013	139.45
101-215-811.100		W/C	FOIA PRINTS FROM MICROFICHE	0			
101-215-860.000		EDUCATION	MML WORKERS COMP FUND	0	39062	03/04/2013	18.71
101-215-860.000			WORKERS COMP 7-1-11 - 6-30-12				
101-215-860.000			MI ASSOC OF MUNICIPAL CLERKS	24433		02/22/2013	300.00
101-215-860.000			MAMC MASTER ACADEMY	0	39042	03/04/2013	229.50
101-215-860.000			COMFORT INN CONFERENCE CENTER	0			
101-215-860.000			MAMC MASTER ACEDEMY- LODGING	0	39043	03/04/2013	382.50
101-215-860.000			COMFORT INN CONFERENCE CENTER	0			
101-215-860.000			MAMC CONFERENCE LODGING		39069	02/22/2013	304.00
101-215-860.000			CHARTER ONE	24425			
101-215-958.000			EDUCATION/SUPPLIES	0	39124	03/04/2013	116.95
101-215-958.000			NATIONAL NOTARY ASSOCIATION	0			
101-215-958.000			NOTARY PACKAGE- CAMPBELL	0	39119	03/04/2013	116.95
101-215-958.000			NATIONAL NOTARY ASSOCIATION	0			
101-215-958.000			NOTARY PACKAGE- BEACH	0	39120	03/04/2013	10.00
101-215-958.000			LIVINGSTON COUNTY CLERK	0			
101-215-958.000			NOTARY PUBLIC FEE- CAMPBELL	0	39127	03/04/2013	10.00
101-215-958.000			LIVINGSTON COUNTY CLERK	0			
101-215-958.000			NOTARY PUBLIC FEE- BEACH	0	39128	03/04/2013	10.00
101-215-958.000			STATE OF MI	0			
101-215-958.000			NOTARY PUBLIC FEE- CAMPBELL	0	39129	03/04/2013	10.00
101-215-958.000			STATE OF MI	0			
101-215-958.000			NOTARY PUBLIC FEE- BEACH	0	39130	03/04/2013	10.00
Dept: TREASURER					Total TOWNSHIP CLERK		4,653.81
101-253-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	24434		02/22/2013	3,069.49
101-253-717.000		LIFE INS	BLUE CROSS INSURANCE	24427	39032	02/22/2013	48.38
101-253-719.000		DISABILITY	STANDARD INSURANCE CO.	24431	39116	02/22/2013	52.12
101-253-811.100		W/C	LIFE INSURANCE	0	39103	03/04/2013	11.34
101-253-860.000		EDUCATION	LINCOLN NATIONAL LIFE INS CO	24425	39062	02/22/2013	304.00
101-253-958.000		DUE	DISABILITY INSURANCE	0			
			MML WORKERS COMP FUND				
			WORKERS COMP 7-1-11 - 6-30-12				
			CHARTER ONE				
			EDUCATION/SUPPLIES				
			LIVINGSTON COUNTY TREAS ASSN				
			2013 DUES- THEIS, HAWK				
Dept: TOWNSHIP HALL/GROUNDS					Total TREASURER		3,495.33

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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	PITNEY BOWES INC.	24421	322363	02/11/2013	115.38
	101-265-727.000	SUPPLIES	POSTAGE SUPPLIES	0	9175109	03/04/2013	241.93
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	9180113	03/04/2013	8.09
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	CM-8904542	03/04/2013	-4.76
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	8904542	03/04/2013	164.77
	101-265-727.000	SUPPLIES	CHARTER ONE	24425	39124	02/22/2013	65.39
	101-265-727.000	SUPPLIES	EDUCATION/SUPPLIES	0	224965	03/04/2013	190.21
	101-265-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC	0	66803	03/04/2013	64.44
	101-265-727.000	SUPPLIES	WINDOW ENVELOPES	0	9611373	03/04/2013	126.96
	101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY	0	27368248	03/04/2013	93.30
	101-265-727.000	SUPPLIES	SUPPLIES	0	27349328	03/04/2013	93.30
	101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0	11526070	03/04/2013	42.95
	101-265-804.000	CONTRACTED	FLOOR MATS	0	39062	03/04/2013	4.86
	101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0	39115	02/22/2013	443.09
	101-265-811.100	W/C	FLOOR MATS	0	39131	03/04/2013	1,211.76
	101-265-811.100	CONTRACTED	MARLIN BUSINESS BANK	0	2034667	03/04/2013	714.64
	101-265-811.100	W/C	WATER COOLER LEASE	0	81792361	03/04/2013	66.28
	101-265-920.000	UTILITIES	MML WORKERS COMP FUND	0	7262772-1389-8	03/04/2013	169.06
	101-265-920.000	UTILITIES	WORKERS COMP 7-1-11 - 6-30-12	24428	00565	03/04/2013	937.00
	101-265-920.000	UTILITIES	CONSUMERS ENERGY	0	00555	03/04/2013	570.50
	101-265-920.000	UTILITIES	UTILITIES	0	Total	TOWNSHIP HALL/GROUNDS	5,319.15
	101-265-920.000	UTILITIES	DTE	0			
	101-265-921.000	ST LTG	UTILITIES	0			
	101-265-921.000	ST LTG	DTE ENERGY	0			
	101-265-930.000	BLDG M&R	STREETLIGHTS	0			
	101-265-930.000	BLDG M&R	ORKIN	0			
	101-265-930.000	BLDG M&R	EXTERMINATOR	0			
	101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0			
	101-265-932.000	GRNDS M&R	RUBBISH REMOVAL TOWNSHIP HALL	0			
	101-265-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0			
	101-265-932.000	GRNDS M&R	2 OF 4 PMTS- MSP SNOW REMOVAL	0			
	101-265-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0			
	101-265-932.000	GRNDS M&R	3 OF 6 SNOW PMTS	0			

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Fund: GENERAL FUND							
	Dept: OTHER CHARGES & SERVICES						
	101-299-716.200	HICA ADMIN	BLUE CROSS BLUE SHIELD OF MI	24434	39032	02/22/2013	86.97
	101-299-804.000	CONTRACTED	BLUE CROSS INSURANCE	24432	39054	02/22/2013	79.94
	101-299-811.200	IDENTITY T	INTERNET/CABLE	0	39147	03/04/2013	64.75
	101-299-826.100	COMPUT SPT	LEGALSHIELD	0	087716	03/04/2013	500.00
	101-299-827.000	LEGAL	IDENTITY THEFT	0	0130434	03/04/2013	300.00
	101-299-827.000	LEGAL	BS&A SOFTWARE, INC	0	0130433	03/04/2013	4,099.05
	101-299-853.000	TELEPHONE	DELINQUENT PP TAX SUPPORT	24420	2864593219	02/11/2013	233.49
	101-299-853.000	TELEPHONE	HARRIS & LITERSKI	0	5176345	03/04/2013	583.77
	101-299-861.000	GAS & OIL	LEGAL SERVICES	24430	32066460	02/22/2013	70.05
	101-299-931.000	EQUIPT M&R	VERIZON WIRELESS	0	491362-1	03/04/2013	43.52
	101-299-931.000	EQUIPT M&R	TELEPHONE	0	223551780	03/04/2013	14.06
	101-299-931.000	EQUIPT M&R	PAETEC	0	452701	03/04/2013	87.44
	101-299-940.000	EQPMT RNTL	WEX BANK	24429	2153402-FB13	02/22/2013	413.94
	101-299-951.000	LEASE-BACK	FUEL	0	39144	03/04/2013	11,457.00
			MICHIGAN OFFICE SOLUTIONS		Total OTHER CHARGES & SERVICES		18,033.98
			FINAL BILL OKIDATA MAINTENANCE				
			KONICA MINOLTA ALBIN				
			COPIER METER/MAINTENANCE				
			COPIER METER/MAINTENANCE				
			PITNEY BOWES				
			POSTAGE METER LEASE				
			BRUCE & JULIE DIETZ				
			LEASE BACK MSP- FEB 2013				
	Dept: FIRE DEPARTMENT						
	101-336-921.000	ST LTG	DTE ENERGY	0	2034667	03/04/2013	26.31
	101-336-923.000	WATER/SEW	STREETLIGHTS	24422	39029	02/11/2013	170.50
	101-336-930.000	BLDG M&R	BRIGHTON TOWNSHIP	0	80790624	03/04/2013	1.79
	101-336-932.000	GRNDS M&R	QUARTERLY SEWER- WEBER	0	00555	03/04/2013	196.33
			ORKIN		Total FIRE DEPARTMENT		394.93
			EXTERMINATOR				
			ALAN'S ASPHALT MAINTENANCE INC				
			3 OF 6 SNOW PMTS				

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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	CONSTANTINE MITSOPOULOS P/C PER DIEM 2-11-13	0	39047	03/04/2013	80.00
101-400-708.000	PER DIEM	GARY LEE UNRUH P/C PER DIEM 2-11-13	0	39048	03/04/2013	80.00
101-400-708.000	PER DIEM	RONALD DOUGHTY P/C PER DIEM 2-11-13	0	39049	03/04/2013	80.00
101-400-708.000	PER DIEM	LARRY HERZINGER P/C PER DIEM 2-11-13	0	39050	03/04/2013	80.00
101-400-708.000	PER DIEM	ROBERT PADGET P/C PER DIEM 2-11-13	0	39051	03/04/2013	80.00
101-400-708.000	PER DIEM	STEVE HOLDEN P/C PER DIEM 2-11-13	0	39052	03/04/2013	100.00
101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	24434	39032	02/22/2013	1,534.75
101-400-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	24427	39116	02/22/2013	19.35
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	24431	39103	02/22/2013	87.62
101-400-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC COPIES- MSP	0	224890	03/04/2013	2.57
101-400-803.000	SP PROJECT	USPS POSTAGE- MASTER PLAN POSTCARDS	24419	224761	02/07/2013	1,764.61
101-400-803.000	SP PROJECT	BUSINESS IMAGING GROUP, INC MASTER PLAN SURVEY POSTCARDS	0	224761	03/04/2013	1,016.75
101-400-803.000	SP PROJECT	LANGWORTHY STRADER LEBLANC MASTER PLAN UPDATE	0	2852012B01	03/04/2013	1,214.00
101-400-811.100	W/C	MML WORKERS COMP FUND WORKERS COMP 7-1-11 - 6-30-12	0	39062	03/04/2013	8.25
101-400-819.000	ENG SVS 0	ORCHARD, HILTZ & MCCLIMENT INC HUNTHORE GOLF CLUB	0	140453	03/04/2013	2,500.00
101-400-819.000	ENG SVS 0	MILL CREEK SITE PLAN-ADDTL ORCHARD, HILTZ & MCCLIMENT INC	0	140450	03/04/2013	904.75
101-400-819.000	ENG SVS 0	MILL CREEK TIS REVIEW ORCHARD, HILTZ & MCCLIMENT INC	0	140509	03/04/2013	1,315.00
101-400-819.000	ENG SVS 0	AMERICAN COMPOUNDING ORCHARD, HILTZ & MCCLIMENT INC	0	140451	03/04/2013	1,195.00
101-400-819.000	ENG SVS 0	ALEXANDERS SITE PLAN ORCHARD, HILTZ & MCCLIMENT INC	0	140702	03/04/2013	1,800.00
101-400-819.000	ENG SVS 0	RECO EQUIPMENT-SLU REVIEW ORCHARD, HILTZ & MCCLIMENT INC	0	140703	03/04/2013	400.00
101-400-819.000	ENG SVS 0	POWERHOUSE GYM-SLU REVIEW	0	140704	03/04/2013	400.00

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Fund: GENERAL FUND						
Dept: PLANNING						
101-400-900.900	PUBLISHING	LIVINGSTON PRESS & ARGUS LEGAL NOTICES	0	5509784	03/04/2013	370.00
				Total PLANNING		15,032.65
Dept: CODE ENFORCEMENT						
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	24434	39032	02/22/2013	170.53
101-412-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	24427	39116	02/22/2013	2.15
101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	24431	39103	02/22/2013	9.74
101-412-811.100	W/C	MML WORKERS COMP FUND WORKERS COMP 7-1-11 - 6-30-12	0	39062	03/04/2013	4.41
				Total CODE ENFORCEMENT		186.83
Dept: EMERGENCY PREPAREDNESS						
101-426-920.000	UTILITIES	DTE UTILITIES	24424	39034	02/11/2013	19.80
101-426-920.000	UTILITIES	DTE UTILITIES	24426	39121	02/22/2013	39.60
				Total EMERGENCY PREPAREDNESS		59.40
Dept: DRAINS						
101-445-804.000	CONTRACTED	LIVINGSTON COUNTY DRAIN COMMS PHASE II IMPLEMENTATION	0	2311	03/04/2013	997.52
				Total DRAINS		997.52
Dept: ENVIRONMENTAL						
101-525-818.200	COLLETT	AMEC- BCI ENGINEERS & COLLETT DUMP MONITORING	0	H06100372	03/04/2013	2,104.90
101-525-818.200	COLLETT	AMEC- BCI ENGINEERS & COLLETT DUMP MONITORING	0	H06100386	03/04/2013	2,887.04
101-525-818.200	COLLETT	AMEC- BCI ENGINEERS & COLLETT DUMP MONITORING	0	H06100310	03/04/2013	1,425.90
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH LEGAL- COLLETT DUMP	0	619997	03/04/2013	3,355.20
				Total ENVIRONMENTAL		9,773.04
Dept: SEWER AND WATER						
101-536-819.000	ENG SVS 0	ORCHARD, HILTZ & MCCLIMENT INC ENGINEERING SERVICES	0	140700	03/04/2013	240.00

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Fund: GENERAL FUND	Dept: SEWER AND WATER						
			Total SEWER AND WATER				240.00
					Fund Total		75,952.45
Fund: BUILDING DEPARTMENT FUND	Dept: 249-000-726.000	INSP CTY	LIVINGSTON COUNTY BUILDING BUILDING DEPT PERMITS	24418	39044	02/04/2013	10,290.90
			Total				10,290.90
					Fund Total		10,290.90
Fund: MUNICIPAL WATER FUND	Dept: 405-000-999.395	TRAN OUT	WATER DEBT SERVICE FUND INSTALLMENT TRANSFER	0	39097	03/04/2013	14,097.61
	405-000-999.395	TRAN OUT	WATER DEBT SERVICE FUND INSTALLMENT TRANSFER-MARCH	0	39098	03/04/2013	14,097.61
			Total				28,195.22
					Fund Total		28,195.22
Fund: SEWER CAPITAL RESERVE	Dept: 589-000-990.300	INT EXP	BRIGHTON TOWNSHIP INTEREST SEWER RESERVE LOAN	0	39102	03/04/2013	2,800.00
			Total				2,800.00
					Fund Total		2,800.00
Fund: SEWER O & M FUND	Dept: 590-000-033.300	PROP OWNER	C & E CONSTRUCTION CO 1085 SCENIC POINTE CT	0	1604	03/04/2013	1,458.00
	590-000-033.300	PROP OWNER	C & E CONSTRUCTION CO 1124 XANADU	0	1603	03/04/2013	530.00
	590-000-214.000	DT G/F	BRIGHTON TOWNSHIP INTERFUND TRANS-POSTAGE	0	39142	03/04/2013	1,497.71

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SEWER O & M FUND	Dept:						
	Dept: ADMINISTRATION						
	590-537-826.100	COMPUT SPT	COMCAST INTERNET	24432	39053	02/22/2013	66.09
	590-537-961.000	ADMIN FEE	BRIGHTON TOWNSHIP QUARTERLY SEWER ADMIN FEE	0	39099	03/04/2013	1,125.00
	Dept: OPERATION AND MAINTENANCE						
	590-540-727.000	SUPPLIES	CORRIGAN OIL COMPANY, INC. OIL- WWTP	0	5719264	03/04/2013	410.60
	590-540-727.000	SUPPLIES	ROLISON PRO HARDWARE	0	101608	03/04/2013	38.70
	590-540-727.000	SUPPLIES	ACO HARDWARE	0	39092	03/04/2013	6.18
	590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1392614	03/04/2013	38.25
	590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES	0	316783	03/04/2013	905.06
	590-540-727.000	SUPPLIES	CHEMICALS-WWTP	0	0013977-IN	03/04/2013	2,202.33
	590-540-804.300	CONT-FIXED	UV-C LAMPS	0	7736	03/04/2013	16,013.92
	590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, O & M WWTP- FEBRUARY 2012	0	7785	03/04/2013	829.14
	590-540-853.000	TELEPHONE	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES- JANUARY 2013	0	5176345	03/04/2013	97.93
	590-540-920.000	UTILITIES	PAETEC TELEPHONE	24424	39034	02/11/2013	504.97
	590-540-920.000	UTILITIES	DTE UTILITIES	24426	39121	02/22/2013	46.80
	590-540-920.000	UTILITIES	UTILITIES	0	39125	03/04/2013	677.12
	590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	0	39131	03/04/2013	1,424.18
	590-540-920.000	UTILITIES	DTE UTILITIES	0	2036437	03/04/2013	4,947.75
	590-540-930.100	ALARM	UTILITIES-WWTP	0	14609741	03/04/2013	43.08
	590-540-931.000	EQUIPT M&R	GUARDIAN ALARM SECURITY ALARM GRAINGER COMPRESSOR REPAIR KIT	0	9061026366	03/04/2013	140.85
			Total				3,485.71
			Total ADMINISTRATION				1,191.09

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SEWER O & M FUND							
	Dept: OPERATION AND MAINTENANCE						
	590-540-931.000	EQUIPT M&R	CARLSON DESIGN PRODUCTS	0		03/04/2013	244.55
	590-540-931.000	EQUIPT M&R	ROTORS- PLANT		39488		
	590-540-932.000	GRNDS M&R	CARLSON DESIGN PRODUCTS	0		03/04/2013	123.28
	590-540-932.000	GRNDS M&R	BELTS FOR ROTORS-WWTP		39482		
	590-540-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		03/04/2013	952.50
	590-540-932.000	GRNDS M&R	3 OF 6 SNOW PMTS		00555		
	590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		03/04/2013	161.57
	590-540-936.000	SYST MAINT	RUBBISH REMOVAL-WWTP		7262770-1389-2		
	590-540-936.000	SYST MAINT	KENNEDY INDUSTRIES	0		03/04/2013	288.00
	590-540-936.000	SYST MAINT	FIELD SERVICE-8173 WOODLAND SH		543781		
	590-540-936.000	SYST MAINT	CHET'S RENT-ALL	0		03/04/2013	47.30
	590-540-936.000	SYST MAINT	SAW/POLE PRUNER		9035079		
	590-540-936.000	SYST MAINT	C & E CONSTRUCTION CO	0		03/04/2013	2,360.00
	590-540-936.000	SYST MAINT	EMERGENCY REPAIR		1605		
	590-540-936.000	SYST MAINT	HARTLAND SEPTIC	0		03/04/2013	165.00
	590-540-936.000	SYST MAINT	8135 GRAND RIVER REPAIR		01281301		
	590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES	0		03/04/2013	1,090.00
	590-540-936.000	SYST MAINT	SUPPLIES		152674		
	590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES	0		03/04/2013	191.50
			CHECK VALVE MOLD		875661		

					Total OPERATION AND MAINTENANCE		33,950.56
	Dept: DEBT SERVICE						
	590-905-990.300	INT EXP	BRIGHTON TOWNSHIP	0		03/04/2013	4,297.00
			INTEREST SEWER O & M LOAN		39100		

					Total DEBT SERVICE		4,297.00

						Fund Total	42,924.36
Fund: SEWER DEBT SERVICE							
	Dept:						
	592-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES,	0		03/04/2013	572.39
	592-000-203.000	NEW CONNEC	EXTRA SERVICES- JANUARY 2013		7785		
	592-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO	0		03/04/2013	4,646.00
	592-000-203.000	NEW CONNEC	1085 SCENIC POINTE CT		1604		
	592-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO	0		03/04/2013	4,836.00
	592-000-203.000	NEW CONNEC	1124 XANADU		1603		
	592-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO	0		03/04/2013	4,396.00
	592-000-203.000	NEW CONNEC	9402 SHELTERING OAKS		1609		
	592-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO	0		03/04/2013	4,040.00
			375 SHINNECOCK TR		1611		

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	Fund: SEWER DEBT SERVICE						
	Dept: 592-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO	0		03/04/2013	3,256.00
	592-000-214.590	DUE TO SEW	9052 ROYAL OAKS SEWER FUND	0	1613	03/04/2013	874.76
	592-000-827.000	LEGAL	RECLAIMED INVOICE REGISTER OF DEEDS	0	39143	03/04/2013	23.00
	592-000-827.000	LEGAL	RECORD EASEMENT REGISTER OF DEEDS	0	39067	03/04/2013	23.00
	592-000-827.000	LEGAL	RECORD EASEMENT HARRIS & LITERSKI LEGAL SERVICES	0	39112	03/04/2013	1,007.50
					0130433		
					Total		23,674.65
	Dept: DEBT SERVICE						
	592-905-990.300	INT EXP	BRIGHTON TOWNSHIP INTEREST SEWER CAPITAL LOAN	0	39101	03/04/2013	8,620.00
	592-905-999.002	BD PMT INT	LIVINGSTON COUNTY TREASURER SEWER- REFUNDING 2005 BOND	0	39132	03/04/2013	291,156.25
	592-905-999.003	Agt Fee	LIVINGSTON COUNTY TREASURER SEWER- REFUNDING 2005 BOND	0	39132	03/04/2013	112.50
					Total DEBT SERVICE		299,888.75
					Fund Total		323,563.40
	Fund: TRUST AND AGENCY FUND						
	Dept: 701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP DOG LICENSE FEES- JANUARY	0	39055	03/04/2013	49.50
	701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LICENSE FEES- JANUARY	0	39056	03/04/2013	486.50
					Total		536.00
					Fund Total		536.00
	Fund: CONSTRUCTION ESCROW						
	Dept: 793-000-224.917	SLOVENE AM	ORCHARD, HILTZ & MCCLIMMENT INC SARA CLUB- INSP CLOSEOUT	0	140697	03/04/2013	297.50
	793-000-224.935	HURON CLIN	HURON CLINTON METROPARKS REFUND ESCROW	0	39057	03/04/2013	1,940.75

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: CONSTRUCTION ESCROW							
	Dept: 793-000-224.935	HURON CLIN	ORCHARD, HILTZ & MCCLIMENT INC KENSINGTON METRO PARK	0	140447	03/04/2013	297.50
	793-000-224.939	DUE TO DIE	ORCHARD, HILTZ & MCCLIMENT INC MSP- INSPECTION	0	140448	03/04/2013	117.50
	793-000-224.944	DUE TO JAR	ORCHARD, HILTZ & MCCLIMENT INC AMERICAN COMPOUNDING- INSP	0	140699	03/04/2013	2,335.25
	793-000-224.945	DUE TO GM	ORCHARD, HILTZ & MCCLIMENT INC GM ASTA- REVIEW	0	140701	03/04/2013	1,155.25
			Total				6,143.75
						Fund Total	6,143.75
Fund: SAD ROAD MAINTENANCE							
	Dept: DONALD/STUHRBURG SAD 812-033-967.100	ADDL PROJ	K B ROAD GRADING SNOW REMOVAL- DONALD/STURHBURG	0	5294	03/04/2013	160.00
			Total DONALD/STUHRBURG SAD				160.00
						Fund Total	160.00
Fund: STREET LIGHTING FUND							
	Dept: COUNTRY CLUB ANNEX LT 865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2034667	03/04/2013	631.61
			Total COUNTRY CLUB ANNEX LT				631.61
	Dept: DONALD DRIVE LIGHT 865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2034667	03/04/2013	16.05
			Total DONALD DRIVE LIGHT				16.05
	Dept: BRANDYWINE FARMS LIGHT 865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2034667	03/04/2013	57.60
			Total BRANDYWINE FARMS LIGHT				57.60
	Dept: HARVEST HILLS LIGHTS 865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2034667	03/04/2013	57.60
			Total HARVEST HILLS LIGHTS				57.60

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Fund: STREET LIGHTING FUND

Dept: SHENANDOAH 865-082-921.000 ST LTG DTE ENERGY STREETLIGHTS 0 2034667 03/04/2013 59.73

Total SHENANDOAH 59.73

Dept: SHENANDOAH POND HOMEOWNERS

865-084-921.000 ST LTG DTE ENERGY STREETLIGHTS 0 2034667 03/04/2013 58.95

Total SHENANDOAH POND HOMEOWNERS 58.95

Dept: OAKS AT BEACH LAKE

865-085-921.000 ST LTG DTE ENERGY STREETLIGHTS 0 2034667 03/04/2013 172.79

Total OAKS AT BEACH LAKE 172.79

Fund Total 1,452.57

Fund: MUNICIPAL REFUSE

Dept: WOODLAND/AIRWAY ASSESSMENT 871-529-967.100 ADDL PROJ DUNCAN DISPOSAL RUBBISH REMOVAL 0 254348 03/04/2013 3,781.40

Total WOODLAND/AIRWAY ASSESSMENT 3,781.40

Fund Total 3,781.40

Fund: SAD AQUATICS

Dept: WOODLAND LAKE AQUATIC 880-550-967.000 PRJCT COST ORGANIZATION OF WOODLAND LK REIMBURSE-PO BOX @ POSTOFFICE 0 39123 03/04/2013 56.00

Total WOODLAND LAKE AQUATIC 56.00

Fund Total 56.00

Grand Total 495,856.05