

BRIGHTON TOWNSHIP
3/19/2012
ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$46,924.80
SEWER O & M	\$26,570.15
SEWER CAPITAL DEBT	\$396.27
T & A - DOG LICENSE	\$889.00
CONSTRUCTION ESCROW	\$632.50
ROAD MAINTENANCE- Donald/Sturburg	\$160.00
MUNICIPAL REFUSE	\$10,513.40
AQUATICS-OWL	\$800.00

TOTAL ACCOUNTS PAYABLE TO APPROVE	\$86,886.12
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VENDOR APPROVAL SUMMARY REPORT
BOT 3-19-12

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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	820.00	0.00
ALAN'S ASPHALT MAINTENANCE INC	ALAN'S	4TH OF 6 SNOW PAYMENTS	2,504.67	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL- FIREHALL	139.56	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	46.50	0.00
ASSOC OF PUBLIC TREASURERS	ASSOCIATIO	ANNUAL MEMBERSHIP	60.00	0.00
ATCO INTERNATIONAL	ATCO INTER	SUPPLIES	93.00	0.00
JEAN BECKER	BECKER	PRES PRIMARY ELECTION 2-28-12	165.00	0.00
KIMBERLY BELLES	BELLES/K	PRES PRIMARY ELECTION 2-28-12	184.25	0.00
IRENE BESANCON	BESANCON	PRES PRIMARY ELECTION 2-28-12	198.25	0.00
ANN MARIE BOLLIN	BOLLIN/A	SUPPLIES/EDUCATION/MILEAGE	164.40	0.00
BRYAN BOLLIN	BOLLIN/B	PRES PRIMARY ELECTION 2-28-12	74.25	0.00
KYLE BOLLIN	BOLLIN/KYL	PRES PRIMARY ELECTION 2-28-12	347.75	0.00
BARBARA BREVIK	BREVIK	PRES PRIMARY ELECTION 2-28-12	170.50	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE FEES	271.49	0.00
SUSAN BURKHART	BURKHART	PRES PRIMARY ELECTION 2-28-12	140.25	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	BOND COPIES- DAVEY	18.00	0.00
JILL CAMPBELL	CAMPBELL	MILEAGE	40.52	0.00
CHARTER ONE	CHARTER	EDUCATION/SUPPLIES	628.79	0.00
CONTRACTORS RENTAL CORP	CONTRACTOR	RENTAL- BYPASS PUMP	592.11	0.00
BARBARA COTNER	COTNER	PRES PRIMARY ELECTION 2-28-12	170.50	0.00
JOE CRUZEN	CRUZEN/J	PRES PRIMARY ELECTION 2-28-12	214.50	0.00
CUSTOM ELECTRIC SERVICE	CUSTOM ELE	4660 OLD US 23 GRINDER REPAIR	2,275.00	0.00
ROSE CZAJKA	CZAJKA	PRES PRIMARY ELECTION 2-28-12	173.25	0.00
ANTHONY DANIEL	DANIEL/A	PRES PRIMARY ELECTION 2-28-12	170.50	0.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 3-12-12	80.00	0.00
DTE	DTE	UTILITIES	370.27	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	100' CABLES	628.00	0.00
FRANK DUCATO	DUCATO	BOR PER DIEM 3-7-12	105.00	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL- WOOD AIR/SAD	3,781.40	0.00
DIANA DUTCHER	DUTCHER	PRES PRIMARY ELECTION 2-28-12	227.50	0.00
SOPHIA FRENI	FRENI SOPH	PRES PRIMARY ELECTION 2-28-12	260.00	0.00
FRESHWATER PHYSICIANS, INC	FRESHWATER	LIMNOLOGICAL SURVEY	800.00	0.00
ROXANNE GARBER	GARBER	PRES PRIMARY ELECTION 2-28-12	250.25	0.00
GBS INC	GBS INC	ACCURACY TESTING	540.00	0.00
DALE GOODSMITH	GOODSMITH	BOR PER DIEM 3-7-12	105.00	0.00
FRANK GRAPENTIEN	GRAPEN	BOR PER DIEM 3-7-12	105.00	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	43.08	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	7,916.70	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 3-12-12	401.75	0.00
SUSAN J. HERZINGER	HERZING	PRES PRIMARY ELECTION 2-28-12	96.25	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 3-12-12	100.00	0.00
I.T. RIGHT	I T RIGHT	VIDEO CARD	57.49	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	O & M WWTP- MARCH 2012	18,237.16	0.00
SUSAN L. JACOBSON	JACOBSON/S	PRES PRIMARY ELECTION 2-28-12	247.00	0.00
PAUL JERMANUS	JERMANUS	PRES PRIMARY ELECTION 2-28-12	99.00	0.00
RICHARD JOHNSON	JOHNSON/RI	PRES PRIMARY ELECTION 2-28-12	176.00	0.00
K B ROAD GRADING	K B	SNOW PLOWING- DONALD/STURB	160.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	1,205.82	0.00
DENNIS KIRKWOOD	KIRKWOOD	PRES PRIMARY ELECTION 2-28-12	77.00	0.00
ARTHUR KLASSEN	KLASSEN	PRES PRIMARY ELECTION 2-28-12	176.00	0.00
KATHLEEN KLASSEN	KLASSEN/K	PRES PRIMARY ELECTION 2-28-12	260.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINT	80.21	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
JAMES KRONK	KRONK	PRES PRIMARY ELECTION 2-28-12	170.50	0.00
MARY ILENE LABALLISTER	LABALLISTE	PRES PRIMARY ELECTION 2-28-12	170.50	0.00
BRENDA LAWRENCE	LAWRENCE/B	PRES PRIMARY ELECTION 2-28-12	260.00	0.00
LIVINGSTON COUNTY DRAIN COMMIS	LIV CTY DR	PHASE II WATERSHED	1,639.02	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACKS	1,240.85	7,379.38
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	922.80	0.00
EVELYN MALLOY	MALLOY	PRES PRIMARY ELECTION 2-28-12	214.50	0.00
EDMUND MARROSO	MARRO	PRES PRIMARY ELECTION 2-28-12	247.00	0.00
MARGARET H. MCDONALD	MCDONALD M	PRES PRIMARY ELECTION 2-28-12	173.25	0.00
LAUREL MCNULTY	MCNULTY	PRES PRIMARY ELECTION 2-28-12	99.00	0.00
GROVER MELLIN JR	MELLIN	PRES PRIMARY ELECTION 2-28-12	240.50	0.00
JOYCE K. MELLIN	MELLIN/J	PRES PRIMARY ELECTION 2-28-12	165.00	0.00
MICHIGAN ELECTION RESOURCES	MICH ELECT	SUPPLIES	64.72	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER METER/MAINT	9,115.50	0.00

VENDOR APPROVAL SUMMARY REPORT
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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
JAMES MIRAS	MIRAS/J	PRES PRIMARY ELECTION 2-28-12	140.25	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 3-12-12	80.00	0.00
MONROE'S RUBBISH REMOVAL	MONROE'S	RUBBISH REMOVAL-RAVENSWOOD	6,732.00	0.00
MUNICIPAL CODE CORPORATION	MUNICIPAL	ORDINANCE CODIFICATION	2,196.99	0.00
MARILYN C. MURPHY	MURPHY	PRES PRIMARY ELECTION 2-28-12	170.50	0.00
HARRY MUSZYNSKI	MUSZYNSKI	PRES PRIMARY ELECTION 2-28-12	256.75	0.00
VIVIAN A. NYLUND	NYLUND	PRES PRIMARY ELECTION 2-28-12	240.50	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	MSP- INSPECTION	632.50	0.00
ORKIN	ORKIN	EXTERMINATOR	62.53	0.00
VIRGINIA OSWALT	OSWALT/V	PRES PRIMARY ELECTION 2-28-12	71.50	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 3-12-12	80.00	0.00
PFEFFER HANNIFORD PALKA	PFEFFER	QTR SEWER REPORTS	2,090.00	0.00
JUDITH PLUMLEY	PLUMLEY	PRES PRIMARY ELECTION 2-28-12	66.00	0.00
HARRY E. PRINE	PRINE	PRES PRIMARY ELECTION 2-28-12	170.50	0.00
BETTY PRISE	PRISE/B	PRES PRIMARY ELECTION 2-28-12	170.50	0.00
PURCHASE POWER	PURCHASE	POSTAGE	2,019.99	0.00
QUILL CORPORATION	QUILL	SUPPLIES	85.31	0.00
MARGARET SMITH	SMITH/MARG	PRES PRIMARY ELECTION 2-28-12	99.00	0.00
ELIZABETH SPURGESS	SPURGESS	PRES PRIMARY ELECTION 2-28-12	165.00	0.00
STAPLES CREDIT PLAN	STAPLES	SUPPLIES	210.58	0.00
SUSAN TACK	TACK	PRES PRIMARY ELECTION 2-28-12	99.00	0.00
PATTY TRUHN	TRUHN	PRES PRIMARY ELECTION 2-28-12	165.00	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 3-12-12	181.75	0.00
KAREN UNRUH	UNRUH/K	PRES PRIMARY ELECTION 2-28-12	101.75	0.00
USA BLUEBOOK	USA BLUE	SUPPLIES	65.24	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	123.43	0.00
RENEE WAGNER	WAGNER/REN	PRES PRIMARY ELECTION 2-28-12	217.25	0.00
ARMENE WALSH	WALSH/A	PRES PRIMARY ELECTION 2-28-12	247.00	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL-TWSP HALL	282.42	0.00
JANET WILLIS	WILLIS	MILEAGE	9.44	0.00
JAMES ZEBLEY	ZEBLEY	PRES PRIMARY ELECTION 2-28-12	297.00	0.00
LAURA ZEBLEY	ZEBLEY/L	PRES PRIMARY ELECTION 2-28-12	165.00	0.00
Grand Total:			79,506.74	7,379.38

INVOICE APPROVAL LIST BY FUND
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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: LEGISLATIVE-TWSP BOARD							
101-101-900.000		PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		03/19/2012	540.00
			LEGAL NOTICES		722815		
101-101-900.100		ORDIN CODE	MUNICIPAL CODE CORPORATION	0		03/19/2012	2,196.99
			ORDINANCE CODIFICATION		214905		

Total LEGISLATIVE-TWSP BOARD							2,736.99
Dept: ADMINISTRATION-MANAGER							
101-172-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		03/19/2012	321.55
			TEMPORARY SERVICES		08374261		
101-172-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		03/19/2012	401.94
			TEMPORARY SERVICES		09383746		
101-172-873.000		MILES	JANET WILLIS	0		03/19/2012	9.44
			MILEAGE		37458		

Total ADMINISTRATION-MANAGER							732.93
Dept: ELECTIONS							
101-191-714.000		ELEC WORK	SOPHIA FRENI	0		03/19/2012	260.00
			PRES PRIMARY ELECTION 2-28-12		37377		
101-191-714.000		ELEC WORK	BARBARA COTNER	0		03/19/2012	170.50
			PRES PRIMARY ELECTION 2-28-12		37378		
101-191-714.000		ELEC WORK	ANTHONY DANIEL	0		03/19/2012	170.50
			PRES PRIMARY ELECTION 2-28-12		37379		
101-191-714.000		ELEC WORK	DENNIS KIRKWOOD	0		03/19/2012	77.00
			PRES PRIMARY ELECTION 2-28-12		37380		
101-191-714.000		ELEC WORK	SUSAN TACK	0		03/19/2012	99.00
			PRES PRIMARY ELECTION 2-28-12		37381		
101-191-714.000		ELEC WORK	SUSAN L. JACOBSON	0		03/19/2012	247.00
			PRES PRIMARY ELECTION 2-28-12		37382		
101-191-714.000		ELEC WORK	JAMES KRONK	0		03/19/2012	170.50
			PRES PRIMARY ELECTION 2-28-12		37383		
101-191-714.000		ELEC WORK	EVELYN MALLOY	0		03/19/2012	214.50
			PRES PRIMARY ELECTION 2-28-12		37384		
101-191-714.000		ELEC WORK	VIRGINIA OSWALT	0		03/19/2012	71.50
			PRES PRIMARY ELECTION 2-28-12		37385		
101-191-714.000		ELEC WORK	MARGARET SMITH	0		03/19/2012	99.00
			PRES PRIMARY ELECTION 2-28-12		37386		
101-191-714.000		ELEC WORK	VIVIAN A. NYLUND	0		03/19/2012	240.50
			PRES PRIMARY ELECTION 2-28-12		37387		
101-191-714.000		ELEC WORK	GROVER MELLIN JR	0		03/19/2012	240.50
			PRES PRIMARY ELECTION 2-28-12		37388		
101-191-714.000		ELEC WORK	JOYCE K. MELLIN	0		03/19/2012	165.00
			PRES PRIMARY ELECTION 2-28-12		37389		

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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: ELECTIONS							
101-191-714.000		ELEC WORK	JAMES ZEBLEY	0		03/19/2012	165.00
			PRES PRIMARY ELECTION 2-28-12		37390		
101-191-714.000		ELEC WORK	LAURA ZEBLEY	0		03/19/2012	165.00
			PRES PRIMARY ELECTION 2-28-12		37391		
101-191-714.000		ELEC WORK	KATHLEEN KLASSEN	0		03/19/2012	260.00
			PRES PRIMARY ELECTION 2-28-12		37392		
101-191-714.000		ELEC WORK	KIMBERLY BELLES	0		03/19/2012	184.25
			PRES PRIMARY ELECTION 2-28-12		37393		
101-191-714.000		ELEC WORK	RICHARD JOHNSON	0		03/19/2012	176.00
			PRES PRIMARY ELECTION 2-28-12		37394		
101-191-714.000		ELEC WORK	ARTHUR KLASSEN	0		03/19/2012	176.00
			PRES PRIMARY ELECTION 2-28-12		37395		
101-191-714.000		ELEC WORK	GARY LEE UNRUH	0		03/19/2012	101.75
			PRES PRIMARY ELECTION 2-28-12		37396		
101-191-714.000		ELEC WORK	KAREN UNRUH	0		03/19/2012	101.75
			PRES PRIMARY ELECTION 2-28-12		37397		
101-191-714.000		ELEC WORK	ROXANNE GARBER	0		03/19/2012	250.25
			PRES PRIMARY ELECTION 2-28-12		37399		
101-191-714.000		ELEC WORK	IRENE BESANCON	0		03/19/2012	198.25
			PRES PRIMARY ELECTION 2-28-12		37399		
101-191-714.000		ELEC WORK	LAUREL MCNULTY	0		03/19/2012	99.00
			PRES PRIMARY ELECTION 2-28-12		37400		
101-191-714.000		ELEC WORK	JUDITH PLUMLEY	0		03/19/2012	66.00
			PRES PRIMARY ELECTION 2-28-12		37401		
101-191-714.000		ELEC WORK	PATTY TRUHN	0		03/19/2012	165.00
			PRES PRIMARY ELECTION 2-28-12		37402		
101-191-714.000		ELEC WORK	ARMENE WALSH	0		03/19/2012	247.00
			PRES PRIMARY ELECTION 2-28-12		37403		
101-191-714.000		ELEC WORK	JOE CRUZEN	0		03/19/2012	214.50
			PRES PRIMARY ELECTION 2-28-12		37404		
101-191-714.000		ELEC WORK	MARY ILENE LABALLISTER	0		03/19/2012	170.50
			PRES PRIMARY ELECTION 2-28-12		37405		
101-191-714.000		ELEC WORK	MARILYN C. MURPHY	0		03/19/2012	170.50
			PRES PRIMARY ELECTION 2-28-12		37405		
101-191-714.000		ELEC WORK	HARRY E. PRINE	0		03/19/2012	170.50
			PRES PRIMARY ELECTION 2-28-12		37406		
101-191-714.000		ELEC WORK	EDMUND MARROSO	0		03/19/2012	247.00
			PRES PRIMARY ELECTION 2-28-12		37408		
101-191-714.000		ELEC WORK	BARBARA BREVIK	0		03/19/2012	170.50
			PRES PRIMARY ELECTION 2-28-12		37409		
101-191-714.000		ELEC WORK	BETTY PRISE	0		03/19/2012	170.50
			PRES PRIMARY ELECTION 2-28-12		37410		

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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: ELECTIONS							
101-191-714.000		ELEC WORK	KYLE BOLLIN	0		03/19/2012	227.50
			PRES PRIMARY ELECTION 2-28-12		37411		
101-191-714.000		ELEC WORK	DIANA DUTCHER	0		03/19/2012	227.50
			PRES PRIMARY ELECTION 2-28-12		37412		
101-191-714.000		ELEC WORK	JEAN BECKER	0		03/19/2012	165.00
			PRES PRIMARY ELECTION 2-28-12		37413		
101-191-714.000		ELEC WORK	ELIZABETH SPURGESS	0		03/19/2012	165.00
			PRES PRIMARY ELECTION 2-28-12		37414		
101-191-714.000		ELEC WORK	BRENDA LAWRENCE	0		03/19/2012	260.00
			PRES PRIMARY ELECTION 2-28-12		37415		
101-191-714.000		ELEC WORK	HARRY MUSZYNSKI	0		03/19/2012	256.75
			PRES PRIMARY ELECTION 2-28-12		37416		
101-191-714.000		ELEC WORK	ROSE CZAJKA	0		03/19/2012	173.25
			PRES PRIMARY ELECTION 2-28-12		37417		
101-191-714.000		ELEC WORK	PAUL JERMANUS	0		03/19/2012	99.00
			PRES PRIMARY ELECTION 2-28-12		37418		
101-191-714.000		ELEC WORK	MARGARET H. MCDONALD	0		03/19/2012	173.25
			PRES PRIMARY ELECTION 2-28-12		37419		
101-191-714.000		ELEC WORK	RENEE WAGNER	0		03/19/2012	217.25
			PRES PRIMARY ELECTION 2-28-12		37420		
101-191-714.000		ELEC WORK	LARRY HERZINGER	0		03/19/2012	165.75
			PRES PRIMARY ELECTION 2-28-12		37421		
101-191-714.000		ELEC WORK	SUSAN BURKHART	0		03/19/2012	140.25
			PRES PRIMARY ELECTION 2-28-12		37422		
101-191-714.000		ELEC WORK	SUSAN J. HERZINGER	0		03/19/2012	96.25
			PRES PRIMARY ELECTION 2-28-12		37423		
101-191-714.000		ELEC WORK	JAMES MIRAS	0		03/19/2012	140.25
			PRES PRIMARY ELECTION 2-28-12		37424		
101-191-714.000		ELEC WORK	BRYAN BOLLIN	0		03/19/2012	74.25
			PRES PRIMARY ELECTION 2-28-12		37425		
101-191-714.000		ELEC WORK	KYLE BOLLIN	0		03/19/2012	120.25
			PRES PRIMARY ELECTION 2-28-12		37426		
101-191-714.000		ELEC WORK	LARRY HERZINGER	0		03/19/2012	156.00
			PRES PRIMARY ELECTION 2-28-12		37427		
101-191-714.000		ELEC WORK	JAMES ZEBLEY	0		03/19/2012	132.00
			PRES PRIMARY ELECTION 2-28-12		37428		
101-191-727.000		SUPPLIES	MICHIGAN ELECTION RESOURCES	0		03/19/2012	64.72
			SUPPLIES		28209		
101-191-727.000		SUPPLIES	ANN MARIE BOLLIN	0		03/19/2012	87.63
			SUPPLIES/EDUCATION/MILEAGE		37462		
101-191-737.000		SML EQ EXP	STAPLES CREDIT PLAN	0		03/19/2012	254.98
			SUPPLIES		37439		

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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: ELECTIONS							
101-191-818.100		CONSULTING	GBS INC	0		03/19/2012	540.00
			ACCURACY TESTING		12-11911		
101-191-873.000		MILES	JILL CAMPBELL	0		03/19/2012	40.52
			MILEAGE		37459		
101-191-873.000		MILES	ANN MARIE BOLLIN	0		03/19/2012	12.21
			MILEAGE		37460		
101-191-900.000		PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		03/19/2012	70.00
			LEGAL NOTICES		722815		

Total ELECTIONS							9,954.31
Dept: ASSESSOR							
101-209-708.000		PER DIEM	FRANK DUCATO	0		03/19/2012	105.00
			BOR PER DIEM 3-7-12		37430		
101-209-708.000		PER DIEM	FRANK GRAPENTIEN	0		03/19/2012	105.00
			BOR PER DIEM 3-7-12		37431		
101-209-708.000		PER DIEM	DALE GOODSMITH	0		03/19/2012	105.00
			BOR PER DIEM 3-7-12		37432		
101-209-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		03/19/2012	214.37
			TEMPORARY SERVICES		08374261		
101-209-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		03/19/2012	267.96
			TEMPORARY SERVICES		09383746		
101-209-900.000		PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		03/19/2012	312.80
			LEGAL NOTICES		722815		

Total ASSESSOR							1,110.13
Dept: TOWNSHIP CLERK							
101-215-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC	0		03/19/2012	18.00
			BOND COPIES- DAVEY		219329		
101-215-860.000		EDUCATION	ANN MARIE BOLLIN	0		03/19/2012	6.00
			SUPPLIES/EDUCATION/MILEAGE		37462		
101-215-873.000		MILES	ANN MARIE BOLLIN	0		03/19/2012	9.99
			MILEAGE		37460		
101-215-873.000		MILES	ANN MARIE BOLLIN	0		03/19/2012	37.74
			MILEAGE		37461		
101-215-873.000		MILES	ANN MARIE BOLLIN	0		03/19/2012	10.83
			SUPPLIES/EDUCATION/MILEAGE		37462		

Total TOWNSHIP CLERK							82.56
Dept: TREASURER							
101-253-727.000		SUPPLIES	I.T. RIGHT	0		03/19/2012	49.14
			VIDEO CARD		20121020		

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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: TREASURER							
101-253-860.000	EDUCATION	CHARTER ONE	0		03/19/2012	99.00	
		EDUCATION/SUPPLIES		37486			
101-253-958.000	DUE	ASSOC OF PUBLIC TREASURERS	0		03/19/2012	60.00	
		ANNUAL MEMBERSHIP		6959			
							Total TREASURER
							208.14
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES	STAPLES CREDIT PLAN	0		03/19/2012	-44.40	
		SUPPLIES		37439			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		03/19/2012	62.14	
		SUPPLIES		1474272			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		03/19/2012	23.17	
		SUPPLIES		1475535			
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		03/19/2012	46.50	
		SUPPLIES		1325900			
101-265-727.000	SUPPLIES	I.T. RIGHT	0		03/19/2012	8.35	
		14 FT CABLE		20121015			
101-265-727.000	SUPPLIES	CHARTER ONE	0		03/19/2012	529.79	
		EDUCATION/SUPPLIES		37486			
101-265-730.000	POSTAGE	PURCHASE POWER	0		03/19/2012	2,019.99	
		POSTAGE		37485			
101-265-930.000	BLDG M&R	ORKIN	0		03/19/2012	62.53	
		EXTERMINATOR		72973047			
101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		03/19/2012	420.00	
		CLEANING SERVICE		390			
101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		03/19/2012	144.60	
		RUBBISH REMOVAL-TWSP HALL		7188640-1389-8			
101-265-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		03/19/2012	570.50	
		4TH OF 6 SNOW PAYMENTS		00614			
101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER	0		03/19/2012	450.85	
		CHARGEBACKS		37473			
101-265-977.000		MICHIGAN OFFICE SOLUTIONS	0		03/19/2012	9,000.00	
		COPIER-WORKCENTER		7h559a			
							Total TOWNSHIP HALL/GROUNDS
							13,294.02
Dept: OTHER CHARGES & SERVICES							
101-299-804.000	CONTRACTED	3 SIXTY INTERACTIVE	0		03/19/2012	435.00	
		WEBSITE HOSTING/MAINT		1006062			
101-299-804.000	CONTRACTED	3 SIXTY INTERACTIVE	0		03/19/2012	385.00	
		WEBSITE HOSTING/MAINT		1005983			
101-299-827.000	LEGAL	HARRIS & LITERSKI	0		03/19/2012	300.00	
		LEGAL SERVICES		0120616			

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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: OTHER CHARGES & SERVICES								
101-299-827.000		LEGAL	HARRIS & LITERSKI	0		03/19/2012	6,306.95	
			LEGAL SERVICES		0120615			
101-299-853.000		TELEPHONE	VERIZON WIRELESS	0		03/19/2012	123.43	
			TELEPHONE		2707329256			
101-299-931.000		EQUIPT M&R	KONICA MINOLTA ALBIN	0		03/19/2012	80.21	
			COPIER METER/MAINT		220360292			
101-299-931.000		EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		03/19/2012	115.50	
			COPIER METER/MAINT		47T835			
							Total OTHER CHARGES & SERVICES	7,746.09
Dept: FIRE DEPARTMENT								
101-336-930.000		BLDG M&R	KRIS' CLEANING SERVICE	0		03/19/2012	420.00	
			CLEANING SERVICE		390			
101-336-932.000		GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		03/19/2012	981.67	
			4TH OF 6 SNOW PAYMENTS		00614			
101-336-932.000		GRNDS M&R	ALLIED WASTE SERVICES # 237	0		03/19/2012	139.56	
			RUBBISH REMOVAL- FIREHALL		0237-001139406			
							Total FIRE DEPARTMENT	1,541.23
Dept: PLANNING								
101-400-708.000		PER DIEM	LARRY HERZINGER	0		03/19/2012	80.00	
			P/C PER DIEM 3-12-12		37488			
101-400-708.000		PER DIEM	RONALD DOUGHTY	0		03/19/2012	80.00	
			P/C PER DIEM 3-12-12		37489			
101-400-708.000		PER DIEM	CONSTANTINE MITSOPOULOS	0		03/19/2012	80.00	
			P/C PER DIEM 3-12-12		37490			
101-400-708.000		PER DIEM	GARY LEE UNRUH	0		03/19/2012	80.00	
			P/C PER DIEM 3-12-12		37491			
101-400-708.000		PER DIEM	STEVE HOLDEN	0		03/19/2012	100.00	
			P/C PER DIEM 3-12-12		37492			
101-400-708.000		PER DIEM	ROBERT PADGET	0		03/19/2012	80.00	
			P/C PER DIEM 3-12-12		37493			
							Total PLANNING	500.00
Dept: DRAINS								
101-445-804.000		CONTRACTED	LIVINGSTON COUNTY DRAIN COMMIS	0		03/19/2012	1,639.02	
			PHASE II WATERSHED		2213			
101-445-959.000		DRAIN /LG	LIVINGSTON COUNTY TREASURER	23067		03/06/2012	7,379.38	
			DRAINS AT LARGE		37429			
							Total DRAINS	9,018.40

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
						Fund Total	46,924.80
Fund: SEWER FUND							
Dept:							
590-000-214.000	DT G/F	BRIGHTON TOWNSHIP INTERFUND TRANSFER-POSTAGE	0	37455	03/19/2012		172.49
						Total	172.49
Dept: ADMINISTRATION							
590-537-818.000	CONSULTING	PFEFFER HANNIFORD PALKA QTR SEWER REPORTS	0	6536	03/19/2012		2,090.00
590-537-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	0120615	03/19/2012		1,309.75
						Total ADMINISTRATION	3,399.75
Dept: OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES	USA BLUEBOOK SUPPLIES	0	613453	03/19/2012		65.24
590-540-727.000	SUPPLIES	ATCO INTERNATIONAL SUPPLIES	0	10338643	03/19/2012		93.00
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES O & M WWTP- MARCH 2012	0	6533	03/19/2012		16,013.92
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES FEBRUARY 2012	0	6583	03/19/2012		1,826.97
590-540-920.000	UTILITIES	DTE UTILITIES	0	37448	03/19/2012		370.27
590-540-930.100	ALARM	GUARDIAN ALARM SECURITY ALARM	0	13654675	03/19/2012		43.08
590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL-WWTP	0	7188638-1389-2	03/19/2012		137.82
590-540-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 4TH OF 6 SNOW PAYMENTS	0	00614	03/19/2012		952.50
590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES 100' CABLES	0	140963	03/19/2012		628.00
590-540-936.000	SYST MAINT	CONTRACTORS RENTAL CORP RENTAL- BYPASS PUMP	0	114670	03/19/2012		592.11
590-540-936.000	SYST MAINT	CUSTOM ELECTRIC SERVICE 4660 OLD US 23 GRINDER REPAIR	0	2456	03/19/2012		2,275.00
						Total OPERATION AND MAINTENANCE	22,997.91

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: SEWER FUND							
						Fund Total	26,570.15
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES FEBRUARY 2012	0	6583	03/19/2012		396.27
						Total	396.27
						Fund Total	396.27
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LICENSE FEES- FEB 2012	0	37442	03/19/2012		790.00
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP DOG LICENSE FEES	0	37457	03/19/2012		99.00
						Total	889.00
						Fund Total	889.00
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.939	DUE TO DIE	ORCHARD, HILTZ & MCCLIMENT INC MSP- INSPECTION	0	136862	03/19/2012		632.50
						Total	632.50
						Fund Total	632.50
Fund: SAD ROAD MAINTENANCE							
Dept:							
812-033-967.100	ADDL PROJ	K B ROAD GRADING SNOW PLOWING- DONALD/STURB	0	4948	03/19/2012		160.00
						Total DONALD/STUHRBURG SAD	160.00
						Fund Total	160.00
Fund: MUNICIPAL REFUSE							
Dept:							
RAVENSWOOD							

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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							
	871-056-967.000	PRJCT COST	MONROE'S RUBBISH REMOVAL RUBBISH REMOVAL-RAVENSWOOD	0	9274730	03/19/2012	6,732.00

Total RAVENSWOOD							6,732.00
Dept: WOODLAND/AIRWAY ASSESSMENT							
	871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL RUBBISH REMOVAL- WOOD AIR/SAD	0	243547	03/19/2012	3,781.40

Total WOODLAND/AIRWAY ASSESSMENT							3,781.40

Fund Total							10,513.40
Fund: SAD AQUATICS							
Dept: WOODLAND LAKE AQUATIC							
	880-550-967.000	PRJCT COST	FRESHWATER PHYSICIANS, INC LIMNOLOGICAL SURVEY	0	010223-12	03/19/2012	800.00

Total WOODLAND LAKE AQUATIC							800.00

Fund Total							800.00

Grand Total							86,886.12