

**BRIGHTON TOWNSHIP**

**5/20/2013**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$145,921.32
SEWER O & M	\$47,865.59
SEWER DEBT SERVICE	\$17,369.31
T & A- Comp Dep, Bonds, Dogs	\$1,781.00
CONSTRUCTION ESCROW	\$1,202.00
ROAD MAINTENANCE	\$604.20
STREETLIGHTS	\$1,463.59
MUNICIPAL REFUSE	\$3,810.60
AQUATICS-OWL	\$942.64

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$220,960.25**

## CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEBSITE HOSTING/MAINTENANCE	980.00	0.00
ALAN'S ASPHALT MAINTENANCE INC	ALAN'S	6 of 6 SNOW REMOVAL PMTS	2,504.67	0.00
APPLIED IMAGING	APPLIED	COPIER STAPLES	202.11	0.00
BANK OF NEW YORK	BANK OF NE	REDEMPTION NOTICE FEE	40.00	0.00
BIG ACRE	BIG ACRE	WATER SOFTENER SALT	474.80	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	12,202.55	12,255.54
BRIGHTON ANALYTICAL INC	BRIGHTON A	TESTING- COLLETT DUMP	165.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	QUARTERLY SEWER-WEBER	217.00	435.49
BS&A SOFTWARE, INC	BS & A	TAX SYSTEM- ANNUAL MAINT	3,795.00	0.00
SUSAN BURKHART	BURKHART	HARTLAND ELECTION 5-7-13	41.25	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	BUSINESS CARDS-MICHEL,WEAIRE	92.61	0.00
C & E CONSTRUCTION CO	C & E CONS	9010 ROYAL OAKS	17,094.00	0.00
JILL CAMPBELL	CAMPBELL	MILEAGE	25.43	0.00
CHARTER ONE	CHARTER	MMTI REGISTRATION-THEIS,HAWK	650.00	612.35
CHET'S RENT-ALL	CHET'S	SNAKE RENTAL	40.32	0.00
COMCAST	COMCAST	INTERNET	151.93	146.03
CONSUMERS ENERGY	CONSUMERS	UTILITIES	563.05	366.94
CORRIGAN CONSTRUCTION	CORRIGCON	REFUND OVERPAYMENT-PERMIT	15.00	0.00
JOE CRUZEN	CRUZEN/J	HARTLAND ELECTION 5-7-13	41.25	0.00
DENNIS LING LLC	DENNIS LIN	WWTP- FLOOR STRIPPING/SEALING	623.38	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT- APRIL 2013	0.00	11,457.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 5-13-13	160.00	0.00
DTE	DTE	UTILITIES	1,264.56	1,863.66
DTE ENERGY	DTE ENERGY	STREETLIGHTS	6,682.21	2,210.19
DUBOIS-COOPER ASSOCIATES	DUBOIS	VOLUTE CASING/IMPELLER KIT	15,834.22	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL-SAD	3,810.60	0.00
ECONOMIC DEVELOPMENT COUNCIL	ECONOMIC	2013 SPARK PARTICIPATION	18,000.00	0.00
CHARLES FLYNN	FLYNN	HARTLAND ELECTION 5-7-13	162.25	0.00
DANIELLE FLYNN	FLYNN/D	HARTLAND ELECTION 5-7-13	162.25	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES- COLLETT DUMP	2,362.50	0.00
FRED PRYOR SEMINARS	FRED PRYOR	TRAINING REWARDS MEMBERSHIP	199.00	0.00
SOPHIA FRENI	FRENI SOPH	HARTLAND ELECTION 5-7-13	66.00	0.00
FRESHWATER PHYSICIANS, INC	FRESHWATER	LIMNOLOGICAL SURVEY-OWL	800.00	0.00
ROXANNE GARBER	GARBER	HARTLAND ELECTION 5-7-13	165.00	0.00
ANITA GRAPENTIEN	GRAPENTIEN	REIMBURSE OWL EXPENSES	142.64	0.00
FRANK GRAPENTIEN	GRAPEN	UTILITIES PER DIEM 5-13-13	75.00	0.00
GROUND EFFECTS LAWN CARE	GROUND EFF	1ST OF 7 PMTS & SPRING CLEANUP	1,832.86	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM-WWTP	43.08	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	4,029.50	0.00
MARRY HERZINGER	HERZINGER	P/C PER DIEM 5-13-13	160.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 5-13-13	200.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	33.30	0.00
I.T. RIGHT	I T RIGHT	COMPUTER, MONITOR, SOFTWARE	5,199.99	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	O & M WWTP- MAY 2013	18,031.87	0.00
JIM'S ROOFING & CONSTRUCTION	JIM'S ROOF	FIRE STATION - EAGLE VIEW	200.00	0.00
JOHN HANCOCK	JOHN HANCO	QUARTERLY PENSION FEES	168.93	0.00
STACY A KALISZEWSKI	KALISZEWSK	EDUCATION/EXPENSES	76.78	0.00
ALLAN KEMP	KEMP	HARTLAND ELECTION 5-7-13	41.25	0.00
SANDRA KEMP	KEMP/S	HARTLAND ELECTION 5-7-13	41.25	0.00
KATHLEEN KLASSEN	KLASSEN/K	HARTLAND ELECTION 5-7-13	198.25	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER MAINTENANCE	72.42	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
MARY ILENE LABALLISTER	LABALLISTE	HARTLAND ELECTION 5-7-13	99.00	0.00
LANGWORTHY STRADER LEBLANC	LANGWORTHY	SITE PLAN REVIEW	980.00	0.00
RENDLA LAWRENCE	LAWRENCE/B	HARTLAND ELECTION 5-7-13	214.50	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	64.75	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY INSURANCE	0.00	681.80
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE FEES- APRIL	16,435.70	0.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES	750.00	0.00
JACK LONGBERRY	LONGBERRY	HARTLAND ELECTION 5-7-13	162.25	0.00
MARCO'S PIZZA	MARCO'S	HARTLAND SCHOOL ELECTION FOOD	0.00	128.00
MARLIN BUSINESS BANK	MARLIN BUS	WATER COOLER LEASE	0.00	85.90
EDMUND MARROSO	MARRO	HARTLAND ELECTION 5-7-13	221.00	0.00
MARY MCFARLAND	MCFARLAND	HARTLAND ELECTION 5-7-13	41.25	0.00
MICH ASSOC OF MUNICIPAL CLERKS	MAMC	MAMC ANNUAL CONFERENCE-BEACH	75.00	0.00
MICHIGAN MUNICIPAL RISK	MI MUN RIS	WORKERS COMP	1,353.00	0.00
STATE OF MICHIGAN	DEQ	PROJECT#450752-65-SALARIES	19,135.99	0.00

## CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 5-13-13	80.00	0.00
CHARLES MORAN	MORAN	UTILITIES PER DIEM 5-13-13	75.00	0.00
OFFICE EXPRESS, INC.	OFFICE EX	PAPER	131.96	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	SUNSET PARK TOPOGRAPHICAL	21,884.50	0.00
ORKIN	ORKIN	EXTERMINATOR	349.30	0.00
OVERHEAD DOOR OF WHITMORE LAKE	OVERHEAD	GARAGE DOOR REPAIR WWTP	557.16	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 5-13-13	160.00	0.00
PAETEC	PAETEC	TELEPHONE	0.00	692.30
POWER SPORTS OF BRIGHTON	POWER SPOR	REFUND-OVERPAYMENT	100.00	0.00
PRINTING SYSTEMS	PRINTING S	AV BALLOT RETURN ENVELOPES	201.85	0.00
PURCHASE POWER	PURCHASE	POSTAGE	0.00	2,019.99
QUILL CORPORATION	QUILL	SUPPLIES	235.09	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENTS	230.00	0.00
ELIZABETH A SAMPLES	SAMPLES/E	HARTLAND ELECTION 5-7-13	165.00	0.00
ROBERT SAMPLES	SAMPLES/R	HARTLAND ELECTION 5-7-13	221.00	0.00
CRAIG SCHEFFER	SCHEFFER	REFUND COMP DEPOSIT #256	250.00	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	0.00	247.27
STATE SOFT WATER CO	STATE SOFT	FEB,MAR,APR,MAY WATER SOFTENER	140.00	0.00
SUBURBAN OIL	SUBURBAN O	ROAD CHLORIDE-RIDGECREST	604.20	0.00
SHARON SUTIS-MICHNIEWICZ	SUTIS-MI	HARTLAND ELECTION 5-7-13	41.25	0.00
MARK SWEATMAN	SWEATMAN	UTILITIES PER DIEM 5-13-13	75.00	0.00
DONALD TERNS	TERNS/DON	UTILITIES PER DIEM 5-13-13	75.00	0.00
TYLER TECHNOLOGIES, INC.	FUNDBALANC	PERVASIVE V.11-	118.00	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 4-22-13	80.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	93.30	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	115.88	0.00
WAINWRIGHT DEVELOPMENT CORP.	WAINWRIG	REFUND BOND PERMIT# 60061	500.00	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL-TWSP HALL	342.94	0.00
WATER TECH	WATER TECH	TESTING- AMERICAN COMPOUNDING	310.00	0.00
WEX BANK	EXXON	FUEL	0.00	35.86
JAMES ZEBLEY	ZEBLEY	HARTLAND SCHOOL ELECTION	78.00	0.00
Grand Total:			187,721.93	33,238.32

INVOICE APPROVAL LIST BY FUND  
BOT 5-20-13

Date: 05/16/2013  
Time: 11:09am  
Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept:							
101-000-084.336	FROM FIRE		BRIGHTON TOWNSHIP	0		05/20/2013	170.50
			QUARTERLY SEWER-WEBER		39384		
101-000-084.336	FROM FIRE		ALAN'S ASPHALT MAINTENANCE INC	0		05/20/2013	785.34
			6 of 6 SNOW REMOVAL PMTS		00645		
101-000-084.336	FROM FIRE		KRIS' CLEANING SERVICE	0		05/20/2013	160.00
			CLEANING SERVICE		511		
101-000-084.336	FROM FIRE		ORKIN	0		05/22/2000	53.02
			EXTERMINATOR		82459608		
101-000-084.336	FROM FIRE		ORKIN	0		05/20/2013	60.18
			EXTERMINATOR		83175405		
101-000-084.336	FROM FIRE		ORKIN	0		05/20/2013	60.18
			EXTERMINATOR		83877277		
101-000-084.336	FROM FIRE		GROUND EFFECTS LAWN CARE	0		05/20/2013	234.29
			1ST OF 7 PMTS & SPRING CLEANUP		39479		
101-000-482.100	TEMP USE		POWER SPORTS OF BRIGHTON	0		05/20/2013	100.00
			REFUND-OVERPAYMENT		39456		
101-000-694.000	CASH O&S		CORRIGAN CONSTRUCTION	0		05/20/2013	15.00
			REFUND OVERPAYMENT-PERMIT		39446		
					Total		1,638.51
Dept: LEGISLATIVE-TWSP BOARD							
101-101-717.000	LIFE INS		STANDARD INSURANCE CO.	24668		04/23/2013	16.13
			LIFE INSURANCE		39349		
101-101-718.100	PENSION FE		JOHN HANCOCK	0		05/20/2013	123.67
			QUARTERLY PENSION FEES		39355		
101-101-727.000	SUPPLIES		BUSINESS IMAGING GROUP, INC	0		05/20/2013	92.61
			BUSINESS CARDS-MICHEL,WEAIRE		225978		
101-101-811.100	W/C		MICHIGAN MUNICIPAL RISK	0		05/20/2013	21.76
			WORKERS COMP		8672201		
101-101-819.000	ENG SVS O		ORCHARD, HILTZ & MCCLIMENT INC	0		05/20/2013	1,050.00
			SUNSET PARK TOPOGRAPHICAL		141476		
101-101-900.000	PRNT/PUBL		LIVINGSTON CTY PRESS & ARGUS	0		05/20/2013	650.00
			LEGAL NOTICES		5575737		
101-101-958.700	ECON DEV		ECONOMIC DEVELOPMENT COUNCIL	0		05/20/2013	18,000.00
			2013 SPARK PARTICIPATION				
					Total LEGISLATIVE-TWSP BOARD		19,954.17
Dept: SUPERVISOR							
101-171-717.000	LIFE INS		STANDARD INSURANCE CO.	24668		04/23/2013	5.38
			LIFE INSURANCE		39349		
101-171-718.100	PENSION FE		JOHN HANCOCK	0		05/20/2013	45.26
			QUARTERLY PENSION FEES		39355		

INVOICE APPROVAL LIST BY FUND  
BOT 5-20-13

Date: 05/16/2013  
Time: 11:09am  
Page: 2

CHARTER TOWNSHIP OF BRIGHTON

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: SUPERVISOR						
101-171-811.100	W/C	MICHIGAN MUNICIPAL RISK WORKERS COMP	0	8672201	05/20/2013	21.76
						Total SUPERVISOR
						72.40
Dept: ADMINISTRATION-MANAGER						
101-172-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	24668	39349	04/23/2013	21.50
101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	24665	39348	04/23/2013	130.38
101-172-727.000	SUPPLIES	CHARTER ONE QUICKBOOKS, IPAD	24659	39337	04/26/2013	0.41
101-172-804.000	CONTRACTED	ORCHARD, HILTZ & MCCLIMENT INC SPECIAL PROJECTS-COSTICK	0	141254	05/20/2013	1,710.00
101-172-811.100	W/C	MICHIGAN MUNICIPAL RISK WORKERS COMP	0	8672201	05/20/2013	192.25
						Total ADMINISTRATION-MANAGER
						2,054.54
Dept: ELECTIONS						
101-191-714.000	ELEC WORK	SUSAN BURKHART HARTLAND ELECTION 5-7-13	0	39408	05/20/2013	41.25
101-191-714.000	ELEC WORK	JOE CRUZEN HARTLAND ELECTION 5-7-13	0	39409	05/20/2013	41.25
101-191-714.000	ELEC WORK	ALLAN KEMP HARTLAND ELECTION 5-7-13	0	39410	05/20/2013	41.25
101-191-714.000	ELEC WORK	SANDRA KEMP HARTLAND ELECTION 5-7-13	0	39411	05/20/2013	41.25
101-191-714.000	ELEC WORK	MARY MCFARLAND HARTLAND ELECTION 5-7-13	0	39412	05/20/2013	41.25
101-191-714.000	ELEC WORK	SHARON SUTIS-MICHNIEWICZ HARTLAND ELECTION 5-7-13	0	39413	05/20/2013	41.25
101-191-714.000	ELEC WORK	KATHLEEN KLASSEN HARTLAND ELECTION 5-7-13	0	39414	05/20/2013	198.25
101-191-714.000	ELEC WORK	BRENDA LAWRENCE HARTLAND ELECTION 5-7-13	0	39415	05/20/2013	214.50
101-191-714.000	ELEC WORK	CHARLES FLYNN HARTLAND ELECTION 5-7-13	0	39416	05/20/2013	162.25
101-191-714.000	ELEC WORK	DANIELLE FLYNN HARTLAND ELECTION 5-7-13	0	39417	05/20/2013	162.25
101-191-714.000	ELEC WORK	JACK LONGBERRY HARTLAND ELECTION 5-7-13	0	39418	05/20/2013	162.25
101-191-714.000	ELEC WORK	EDMUND MARROSO HARTLAND ELECTION 5-7-13	0	39419	05/20/2013	221.00

INVOICE APPROVAL LIST BY FUND  
BOT 5-20-13

Date: 05/16/2013  
Time: 11:09am  
Page: 3

CHARTER TOWNSHIP OF BRIGHTON

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	ROBERT SAMPLES	0		05/20/2013	221.00
			HARTLAND ELECTION 5-7-13		39420		
101-191-714.000		ELEC WORK	SOPHIA FRENI	0		05/20/2013	66.00
			HARTLAND ELECTION 5-7-13		39421		
101-191-714.000		ELEC WORK	ROXANNE GARBER	0		05/20/2013	165.00
			HARTLAND ELECTION 5-7-13		39422		
101-191-714.000		ELEC WORK	MARY ILENE LABALLISTER	0		05/20/2013	99.00
			HARTLAND ELECTION 5-7-13		39423		
101-191-714.000		ELEC WORK	ELIZABETH A SAMPLES	0		05/20/2013	165.00
			HARTLAND ELECTION 5-7-13		39424		
101-191-714.000		ELEC WORK	JAMES ZEBLEY	0		05/20/2013	78.00
			HARTLAND SCHOOL ELECTION		39426		
101-191-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	24656		04/23/2013	625.27
			BLUE CROSS INSURANCE		39344		
101-191-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		05/20/2013	282.98
			BLUE CROSS INSURANCE		39491		
101-191-717.000		LIFE INS	STANDARD INSURANCE CO.	24668		04/23/2013	7.85
			LIFE INSURANCE		39349		
101-191-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	24665		04/23/2013	6.42
			DISABILITY INSURANCE		39348		
101-191-727.000		SUPPLIES	PRINTING SYSTEMS	0		05/20/2013	201.85
			AV BALLOT RETURN ENVELOPES		80112		
101-191-727.000		SUPPLIES	MARCO'S PIZZA	24671		05/06/2013	128.00
			HARTLAND SCHOOL ELECTION FOOD		39425		
101-191-811.100		W/C	MICHIGAN MUNICIPAL RISK	0		05/20/2013	21.76
			WORKERS COMP		8672201		
101-191-860.000		EDUCATION	FRED PRYOR SEMINARS	0		05/20/2013	199.00
			TRAINING REWARDS MEMBERSHIP		101911		
101-191-873.000		MILES/TRAV	JILL CAMPBELL	0		05/20/2013	25.43
			MILEAGE		39457		
101-191-900.000		PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		05/20/2013	100.00
			LEGAL NOTICES		5575737		
							-----
Total ELECTIONS							3,760.56
Dept: ASSESSOR							
101-209-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	24656		04/23/2013	3,410.56
			BLUE CROSS INSURANCE		39344		
101-209-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		05/20/2013	3,395.82
			BLUE CROSS INSURANCE		39491		
101-209-717.000		LIFE INS	STANDARD INSURANCE CO.	24668		04/23/2013	64.50
			LIFE INSURANCE		39349		

INVOICE APPROVAL LIST BY FUND  
BOT 5-20-13

Date: 05/16/2013  
Time: 11:09am  
Page: 4

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: ASSESSOR							
101-209-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	24665	39348	04/23/2013	211.22
101-209-811.100		W/C	MICHIGAN MUNICIPAL RISK WORKERS COMP	0	8672201	05/20/2013	533.22
101-209-860.000		EDUCATION	STACY A KALISZEWSKI EDUCATION/EXPENSES	0	39382	05/20/2013	76.78
101-209-970.000		CAP OUTLAY	I.T. RIGHT COMPUTER, MONITOR, SOFTWARE	0	20134357	05/20/2013	1,199.99
							Total ASSESSOR
							8,892.09
Dept: TOWNSHIP CLERK							
101-215-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	24656	39344	04/23/2013	3,353.71
101-215-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	39491	05/20/2013	3,678.80
101-215-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	24668	39349	04/23/2013	62.03
101-215-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	24665	39348	04/23/2013	62.26
101-215-811.100		W/C	MICHIGAN MUNICIPAL RISK WORKERS COMP	0	8672201	05/20/2013	221.27
101-215-860.000		EDUCATION	MI ASSOC OF MUNICIPAL CLERKS MAMC ANNUAL CONFERENCE-BEACH	0	39478	05/20/2013	75.00
101-215-970.000		CAP OUTLAY	CHARTER ONE QUICKBOOKS, IPAD	24659	39337	04/26/2013	399.99
							Total TOWNSHIP CLERK
							7,853.06
Dept: TREASURER							
101-253-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	24656	39344	04/23/2013	3,069.49
101-253-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	39491	05/20/2013	3,056.23
101-253-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	24668	39349	04/23/2013	48.38
101-253-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	24665	39348	04/23/2013	174.16
101-253-727.000		SUPPLIES	CHARTER ONE QUICKBOOKS, IPAD	24659	39337	04/26/2013	211.95
101-253-811.100		W/C	MICHIGAN MUNICIPAL RISK WORKERS COMP	0	8672201	05/20/2013	145.09
101-253-860.000		EDUCATION	CHARTER ONE MMTI REGISTRATION-THEIS,HAWK	0	39458	05/20/2013	650.00

INVOICE APPROVAL LIST BY FUND  
BOT 5-20-13

Date: 05/16/2013  
Time: 11:09am  
Page: 5

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: TREASURER							
						Total TREASURER	7,355.30
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	APPLIED IMAGING COPIER STAPLES	0	180737-1	05/20/2013	108.42
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	0	2114038	05/20/2013	107.21
101-265-727.000		SUPPLIES	OFFICE EXPRESS, INC. PAPER	0	1026333	05/20/2013	131.96
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	0	2464684	05/20/2013	73.94
101-265-727.000		SUPPLIES	BIG ACRE WATER SOFTENER SALT	0	74790	05/20/2013	474.80
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	0	2238419	05/20/2013	53.94
101-265-730.000		POSTAGE	PURCHASE POWER POSTAGE	24667	39342	04/23/2013	2,019.99
101-265-804.000		CONTRACTED	MARLIN BUSINESS BANK WATER COOLER LEASE	24666	11585818	04/23/2013	85.90
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	0	27425117	05/20/2013	93.30
101-265-811.100		W/C	MICHIGAN MUNICIPAL RISK WORKERS COMP	0	8672201	05/20/2013	65.29
101-265-920.000		UTILITIES	CONSUMERS ENERGY UTILITIES	24661	39338	04/23/2003	366.94
101-265-920.000		UTILITIES	DTE UTILITIES	24663	39340	04/23/2013	1,007.86
101-265-921.000		ST LTG	DTE ENERGY STREETLIGHTS	24662	2055947	04/23/2013	720.09
101-265-930.000		BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE	0	511	05/20/2013	640.00
101-265-930.000		BLDG M&R	ORKIN EXTERMINATOR	0	39441	05/20/2013	66.28
101-265-930.000		BLDG M&R	ORKIN EXTERMINATOR	0	83877706	05/20/2013	66.28
101-265-931.000		EQUIPT M&R	STATE SOFT WATER CO FEB, MAR, APR, MAY WATER SOFTENER	0	39451	05/20/2013	140.00
101-265-932.000		GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 6 of 6 SNOW REMOVAL PMTS	0	00645	05/20/2013	570.50
101-265-932.000		GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL-TWSP HALL	0	7277481-1389-9	05/20/2013	175.36



INVOICE APPROVAL LIST BY FUND  
 BOT 5-20-13

Date: 05/16/2013  
 Time: 11:09am  
 Page: 6

CHARTER TOWNSHIP OF BRIGHTON

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: TOWNSHIP HALL/GROUNDS						
101-265-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE 1ST OF 7 PMTS & SPRING CLEANUP	0	39479	05/20/2013	305.71
101-265-965.000	CHGBK TAX	BRIGHTON TOWNSHIP CHARGEBACKS	24657	39345	04/23/2013	435.49
101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER CHARGEBACK 2012 TAX SALES	0	39427	05/20/2013	15,348.51
101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER CHARGEBACK	0	39459	05/20/2013	102.69
						Total TOWNSHIP HALL/GROUNDS
						23,160.46
Dept: CEMETERY						
101-276-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE 1ST OF 7 PMTS & SPRING CLEANUP	0	39479	05/20/2013	736.43
						Total CEMETERY
						736.43
Dept: OTHER CHARGES & SERVICES						
101-299-716.200	HICA ADMIN	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	24656	39344	04/23/2013	91.23
101-299-716.200	HICA ADMIN	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	39491	05/20/2013	90.81
101-299-804.000	CONTRACTED	COMCAST INTERNET/CABLE	24660	39346	04/23/2013	79.94
101-299-804.000	CONTRACTED	I.T. RIGHT BLOCK HOURS PURCHASE	0	201334284	05/20/2013	4,000.00
101-299-804.000	CONTRACTED	COMCAST CABLE/INTERNET	0	39462	05/20/2013	82.89
101-299-804.000	CONTRACTED	3 SIXTY INTERACTIVE WEBSITE HOSTING/MAINTENANCE	0	1007000	05/20/2013	285.00
101-299-804.000	CONTRACTED	3 SIXTY INTERACTIVE WEBSITE HOSTING/MAINTENANCE	0	1006932	05/20/2013	410.00
101-299-804.000	CONTRACTED	3 SIXTY INTERACTIVE WEBSITE HOSTING/MAINTENANCE	0	1109	05/20/2013	285.00
101-299-811.200	IDENTITY T	LEGALSHIELD IDENTITY THEFT INSURANCE	0	39391	05/20/2013	64.75
101-299-826.100	COMPUT SPT	TYLER TECHNOLOGIES, INC. PERVASIVE V.11-	0	025-66730	05/20/2013	118.00
101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC SPECIAL ASSESS-ANNUAL MAINT	0	088965	05/20/2013	520.00
101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC ASSESSING- ANNUAL MAINT	0	090917	05/20/2013	1,775.00
101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC TAX SYSTEM- ANNUAL MAINT	0	090210	05/20/2013	1,500.00

INVOICE APPROVAL LIST BY FUND  
BOT 5-20-13

Date: 05/16/2013  
Time: 11:09am  
Page: 7

CHARTER TOWNSHIP OF BRIGHTON

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		05/20/2013	2,443.00
			LEGAL SERVICES		0130988		
101-299-827.000		LEGAL	HARRIS & LITERSKI	0		05/20/2013	300.00
			LEGAL SERVICES		0130989		
101-299-853.000		TELEPHONE	PAETEC	24669		04/23/2013	601.55
			TELEPHONE		5397644		
101-299-853.000		TELEPHONE	VERIZON WIRELESS	0		05/20/2013	115.88
			TELEPHONE		9703985625		
101-299-861.000		GAS & OIL	WEX BANK	24664		04/23/2013	35.86
			FUEL		39347		
101-299-931.000		EQUIPT M&R	APPLIED IMAGING	0		05/20/2013	93.69
			COPIER METER/MAINTENANCE		465870		
101-299-931.000		EQUIPT M&R	KONICA MINOLTA ALBIN	0		05/20/2013	72.42
			COPIER METER MAINTENANCE		224464903		
101-299-951.000		LEASE-BACK	BRUCE & JULIE DIETZ	24670		04/26/2013	11,457.00
			MSP RENT- APRIL 2013		39336		
							24,422.02
Total OTHER CHARGES & SERVICES							
Dept: FIRE DEPARTMENT							
101-336-818.000		CONSULTING	JIM'S ROOFING & CONSTRUCTION	0		05/20/2013	200.00
			FIRE STATION - EAGLE VIEW		39485		
101-336-921.000		ST LTG	DTE ENERGY	24662		04/23/2013	26.51
			STREETLIGHTS		2055947		
101-336-930.000		BLDG M&R	KRIS' CLEANING SERVICE	0		05/20/2013	40.00
			CLEANING SERVICE		511		
101-336-930.000		BLDG M&R	ORKIN	0		05/22/2000	13.26
			EXTERMINATOR		82459608		
101-336-930.000		BLDG M&R	ORKIN	0		05/20/2013	15.05
			EXTERMINATOR		83175405		
101-336-930.000		BLDG M&R	ORKIN	0		05/20/2013	15.05
			EXTERMINATOR		83877277		
101-336-932.000		GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		05/20/2013	196.33
			6 of 6 SNOW REMOVAL PMTS		00645		
101-336-932.000		GRNDS M&R	GROUND EFFECTS LAWN CARE	0		05/20/2013	97.14
			1ST OF 7 PMTS & SPRING CLEANUP		39479		
							603.34
Total FIRE DEPARTMENT							
Dept: PLANNING							
101-400-708.000		PER DIEM	STEVE HOLDEN	0		05/20/2013	100.00
			P/C PER DIEM 4-22-13		39385		
101-400-708.000		PER DIEM	RONALD DOUGHTY	0		05/20/2013	80.00
			P/C PER DIEM 4-22-13		39386		

INVOICE APPROVAL LIST BY FUND  
BOT 5-20-13

Date: 05/16/2013  
Time: 11:09am  
Page: 8

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: PLANNING							
101-400-708.000		PER DIEM	LARRY HERZINGER	0		05/20/2013	80.00
			P/C PER DIEM 4-22-13		39387		
101-400-708.000		PER DIEM	GARY LEE UNRUH	0		05/20/2013	80.00
			P/C PER DIEM 4-22-13		39388		
101-400-708.000		PER DIEM	ROBERT PADGET	0		05/20/2013	80.00
			P/C PER DIEM 4-22-13		39389		
101-400-708.000		PER DIEM	STEVE HOLDEN	0		05/20/2013	100.00
			P/C PER DIEM 5-13-13		39436		
101-400-708.000		PER DIEM	RONALD DOUGHTY	0		05/20/2013	80.00
			P/C PER DIEM 5-13-13		39437		
101-400-708.000		PER DIEM	CONSTANTINE MITSOPOULOS	0		05/20/2013	80.00
			P/C PER DIEM 5-13-13		39438		
101-400-708.000		PER DIEM	ROBERT PADGET	0		05/20/2013	80.00
			P/C PER DIEM 5-13-13		39439		
101-400-708.000		PER DIEM	LARRY HERZINGER	0		05/20/2013	80.00
			P/C PER DIEM 5-13-13		39440		
101-400-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	24656		04/23/2013	1,534.75
			BLUE CROSS INSURANCE		39344		
101-400-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		05/20/2013	1,528.12
			BLUE CROSS INSURANCE		39491		
101-400-717.000		LIFE INS	STANDARD INSURANCE CO.	24668		04/23/2013	19.35
			LIFE INSURANCE		39349		
101-400-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	24665		04/23/2013	87.62
			DISABILITY INSURANCE		39348		
101-400-803.000		SP PROJECT	LANGWORTHY STRADER LEBLANC	0		05/20/2013	931.00
			MASTER PLAN UPDATE/SURVEY		285-2012B03		
101-400-803.000		SP PROJECT	LANGWORTHY STRADER LEBLANC	0		05/20/2013	49.00
			SITE PLAN REVIEW		285-2013A03		
101-400-811.100		W/C	MICHIGAN MUNICIPAL RISK	0		05/20/2013	101.57
			WORKERS COMP		8672201		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		05/20/2013	2,500.00
			HARLEY ADDITION-SP REVIEW		141263		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		05/20/2013	400.00
			HARLEY ADDITION- SLU		141264		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		05/20/2013	470.00
			POWERHOUSE-TIS REVIEW		141262		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		05/20/2013	4,594.50
			GM ASTA PHASE I ENG REVIEW		141259		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		05/20/2013	1,200.00
			RECO EQUIPMENT-ENG REVIEW		141260		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		05/20/2013	1,750.00
			HUNTMORE GOLF-ENG REVIEW		141257		

INVOICE APPROVAL LIST BY FUND  
BOT 5-20-13

Date: 05/16/2013  
Time: 11:09am  
Page: 9

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: PLANNING							
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC RECO EQUIP-TIS REVIEW	0	141261	05/20/2013	412.50
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC GM ASTA ENG REVIEW	0	141477	05/20/2013	2,228.25
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC HUNTMORE GOLF CLUB-ENG REVIEW	0	141475	05/20/2013	1,750.00
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC 2605 OLD US 23 PUD PRE-APP	0	141478	05/20/2013	350.00
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC GENERAL SERVICES	0	141474	05/20/2013	167.50
Total PLANNING							20,914.16
Dept: CODE ENFORCEMENT							
101-412-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	24656	39344	04/23/2013	170.53
101-412-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	39491	05/20/2013	169.79
101-412-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	24668	39349	04/23/2013	2.15
101-412-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	24665	39348	04/23/2013	9.74
101-412-811.100		W/C	MICHIGAN MUNICIPAL RISK WORKERS COMP	0	8672201	05/20/2013	29.03
Total CODE ENFORCEMENT							381.24
Dept: EMERGENCY PREPAREDNESS							
101-426-920.000		UTILITIES	DTE UTILITIES	0	39435	05/20/2013	19.80
Total EMERGENCY PREPAREDNESS							19.80
Dept: ENVIRONMENTAL							
101-525-827.000		LEGAL	FOSTER, SWIFT, COLLINS & SMITH LEGAL SERVICES- COLLETT DUMP	0	623988	05/20/2013	2,362.50
101-525-967.000		PRJCT COST	BRIGHTON ANALYTICAL INC TESTING- COLLETT DUMP	0	0413-80595	05/20/2013	165.00
101-525-967.000		PRJCT COST	STATE OF MICHIGAN PROJECT#450752-65-SALARIES	0	816247	05/20/2013	19,135.99
Total ENVIRONMENTAL							21,663.49
Dept: SEWER AND WATER							
101-536-708.000		PER DIEM	CHARLES MORAN UTILITIES PER DIEM 5-13-13	0	39452	05/20/2013	75.00

INVOICE APPROVAL LIST BY FUND  
BOT 5-20-13

Date: 05/16/2013  
Time: 11:09am  
Page: 10

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: SEWER AND WATER							
101-536-708.000		PER DIEM	FRANK GRAPENTIEN	0		05/20/2013	75.00
			UTILITIES PER DIEM 5-13-13		39453		
101-536-708.000		PER DIEM	MARK SWEATMAN	0		05/20/2013	75.00
			UTILITIES PER DIEM 5-13-13		39454		
101-536-708.000		PER DIEM	DONALD TERNS	0		05/20/2013	75.00
			UTILITIES PER DIEM 5-13-13		39455		
101-536-804.000		CONTRACTED	ORCHARD, HILTZ & MCCLIMENT INC	0		05/20/2013	950.00
			SEWER ORDINANCE-COSTICK		141472		
101-536-804.000		CONTRACTED	ORCHARD, HILTZ & MCCLIMENT INC	0		05/20/2013	889.75
			GENERAL SERVICES		141474		
101-536-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		05/20/2013	260.00
			ENGINEERING SERVICES		141256		
101-536-827.000		LEGAL	BANK OF NEW YORK	0		05/20/2013	40.00
			REDEMPTION NOTICE FEE		252-1698666		
Total SEWER AND WATER							2,439.75
Fund Total							145,921.32
Fund: SEWER O & M FUND							
Dept: ADMINISTRATION							
590-537-826.100		COMPUT SPT	COMCAST	24660		04/23/2013	66.09
			INTERNET/CABLE		39346		
590-537-826.100		COMPUT SPT	COMCAST	0		05/20/2013	69.04
			INTERNET		39463		
590-537-827.000		LEGAL	REGISTER OF DEEDS	0		05/20/2013	23.00
			RECORD EASEMENT-12-05-102-065		39379		
590-537-827.000		LEGAL	REGISTER OF DEEDS	0		05/20/2013	207.00
			RECORD SEWER EASEMENTS		39431		
Total ADMINISTRATION							365.13
Dept: OPERATION AND MAINTENANCE							
590-540-727.000		SUPPLIES	HOME DEPOT CREDIT SERVICES	0		05/20/2013	33.30
			SUPPLIES		39396		
590-540-804.300		CONT-FIXED	INFRASTRUCTURE ALTERNATIVES,	0		05/20/2013	16,013.92
			O & M WWTP- MAY 2013		8049		
590-540-804.400		NON ROUTIN	INFRASTRUCTURE ALTERNATIVES,	0		05/20/2013	829.14
			EXTRA SERVICES- MARCH 2013		8007		
590-540-853.000		TELEPHONE	PAETEC	24669		04/23/2013	90.75
			TELEPHONE		5397644		
590-540-920.000		UTILITIES	DTE	24663		04/23/2013	855.80
			UTILITIES		39340		

INVOICE APPROVAL LIST BY FUND

BOT 5-20-13

Date: 05/16/2013

Time: 11:09am

Page: 11

CHARTER TOWNSHIP OF BRIGHTON

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							
	590-540-920.000	UTILITIES	DTE UTILITIES	0	39352	05/20/2013	1,071.83
	590-540-920.000	UTILITIES	DTE ENERGY UTILITIES- WWTP	0	2057530	05/20/2013	6,682.21
	590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	0	39359	05/20/2013	563.05
	590-540-920.000	UTILITIES	DTE UTILITIES	0	39435	05/20/2013	172.93
	590-540-930.000	BLDG M&R	OVERHEAD DOOR OF WHITMORE LAKE GARAGE DOOR REPAIR WWTP	0	CS12-2142	05/20/2013	557.16
	590-540-930.000	BLDG M&R	DENNIS LING LLC WWTP- FLOOR STRIPPING/SEALING	0	5826335	05/20/2013	623.38
	590-540-930.100	ALARM	GUARDIAN ALARM SECURITY ALARM-WWTP	0	14875849	05/20/2013	43.08
	590-540-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 6 of 6 SNOW REMOVAL PMTS	0	00645	05/20/2013	952.50
	590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL- WWTP	0	7277479-1389-3	05/20/2013	167.58
	590-540-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE 1ST OF 7 PMTS & SPRING CLEANUP	0	39479	05/20/2013	459.29
	590-540-936.000	SYST MAINT	CHET'S RENT-ALL SNAKE RENTAL	0	9035407	05/20/2013	40.32
	590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES GRINDER PUMP PARTS	0	155273	05/20/2013	13,276.27
	590-540-936.000	SYST MAINT	WATER TECH TESTING- AMERICAN COMPOUNDING	0	30547	05/20/2013	310.00
	590-540-936.000	SYST MAINT	C & E CONSTRUCTION CO EMERGENCY REPAIR-3379 OAK KNOL	0	1640	05/20/2013	2,200.00
	590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES VOLUTE CASING/IMPELLER KIT	0	886027	05/20/2013	2,557.95
Total OPERATION AND MAINTENANCE							47,500.46
Fund Total							47,865.59
Fund: SEWER DEBT SERVICE							
Dept:							
	592-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES- MARCH 2013	0	8007	05/20/2013	1,188.81
	592-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO 194 SHINNECOCK	0	1632	05/20/2013	3,406.00

INVOICE APPROVAL LIST BY FUND  
BOT 5-20-13

Date: 05/16/2013  
Time: 11:09am  
Page: 12

CHARTER TOWNSHIP OF BRIGHTON

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
<b>Fund: SEWER DEBT SERVICE</b>						
Dept:						
592-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO 347 WINGED FOOT	0	1639	05/20/2013	4,246.00
592-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO 383 WINGED FOOT	0	1638	05/20/2013	3,476.00
592-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO 9010 ROYAL OAKS	0	1624	05/20/2013	3,766.00
592-000-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	0130988	05/20/2013	1,286.50
Total						17,369.31
Fund Total						17,369.31
<b>Fund: TRUST AND AGENCY FUND</b>						
Dept:						
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP DOG LICENSE FEES-MARCH	0	39372	05/20/2013	46.50
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LICENSE FEES-MARCH	0	39373	05/20/2013	280.50
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LICENSE FEES- APRIL	0	39428	05/20/2013	647.00
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LICENSE FEES- APRIL	0	39429	05/20/2013	57.00
701-000-283.000	PERF DEPST	WAINWRIGHT DEVELOPMENT CORP. REFUND BOND PERMIT# 60061	0	39476	05/20/2013	500.00
701-000-284.256	SCHEFFER	CRAIG SCHEFFER REFUND COMP DEPOSIT #256	0	39480	05/20/2013	250.00
Total						1,781.00
Fund Total						1,781.00
<b>Fund: CONSTRUCTION ESCROW</b>						
Dept:						
793-000-224.944	DUE TO JAR	ORCHARD, HILTZ & MCCLIMENT INC AMERICAN COMPOUNDING-INSP	0	141255	05/20/2013	884.50
793-000-224.944	DUE TO JAR	ORCHARD, HILTZ & MCCLIMENT INC INSP-AMERICAN COMPOUNDING	0	141473	05/20/2013	317.50
Total						1,202.00

INVOICE APPROVAL LIST BY FUND  
 BOT 5-20-13

Date: 05/16/2013  
 Time: 11:09am  
 Page: 13

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount	
Fund: CONSTRUCTION ESCROW								
							Fund Total	1,202.00
Fund: SAD ROAD MAINTENANCE								
Dept: RIDGECREST S.A.D.								
812-040-967.000	PRJCT COST		SUBURBAN OIL ROAD CHLORIDE-RIDGECREST	0	6855	05/20/2013	604.20	
							Total RIDGECREST S.A.D.	604.20
							Fund Total	604.20
Fund: STREET LIGHTING FUND								
Dept: COUNTRY CLUB ANNEX LT								
865-070-921.000	ST LTG		DTE ENERGY STREETLIGHTS	24662	2055947	04/23/2013	636.41	
							Total COUNTRY CLUB ANNEX LT	636.41
Dept: DONALD DRIVE LIGHT								
865-071-921.000	ST LTG		DTE ENERGY STREETLIGHTS	24662	2055947	04/23/2013	16.17	
							Total DONALD DRIVE LIGHT	16.17
Dept: BRANDYWINE FARMS LIGHT								
865-072-921.000	ST LTG		DTE ENERGY STREETLIGHTS	24662	2055947	04/23/2013	58.03	
							Total BRANDYWINE FARMS LIGHT	58.03
Dept: HARVEST HILLS LIGHTS								
865-073-921.000	ST LTG		DTE ENERGY STREETLIGHTS	24662	2055947	04/23/2013	58.03	
							Total HARVEST HILLS LIGHTS	58.03
Dept: GREENFIELD POINTE LIGHTS								
865-074-921.000	ST LTG		DTE ENERGY STREETLIGHTS	24662	2055947	04/23/2013	58.03	
							Total GREENFIELD POINTE LIGHTS	58.03
Dept: BRIGHTON GARDENS								
865-075-921.000	ST LTG		DTE ENERGY STREETLIGHTS	24662	2055947	04/23/2013	64.68	
							Total BRIGHTON GARDENS	64.68



INVOICE APPROVAL LIST BY FUND  
BOT 5-20-13

Date: 05/16/2013  
Time: 11:09am  
Page: 14

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND							
	Dept: EAGLE HEIGHTS 865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	24662	2055947	04/23/2013	31.17
						Total EAGLE HEIGHTS	31.17
	Dept: GREENFIELD SHORES 1-2-3-4 LOP 865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	24662	2055947	04/23/2013	64.68
						Total GREENFIELD SHORES 1-2-3-4 LOP	64.68
	Dept: DE MARIA LIGHTS 865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	24662	2055947	04/23/2013	31.17
						Total DE MARIA LIGHTS	31.17
	Dept: RAVENSWOOD LIGHTS 865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	24662	2055947	04/23/2013	62.34
						Total RAVENSWOOD LIGHTS	62.34
	Dept: MAPLE RIDGE SUB 865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	24662	2055947	04/23/2013	31.17
						Total MAPLE RIDGE SUB	31.17
	Dept: ALGER PINES 865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	24662	2055947	04/23/2013	58.03
						Total ALGER PINES	58.03
	Dept: SHENANDOAH 865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	24662	2055947	04/23/2013	60.19
						Total SHENANDOAH	60.19
	Dept: SHENANDOAH POND HOMEOWNERS 865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	24662	2055947	04/23/2013	59.39
						Total SHENANDOAH POND HOMEOWNERS	59.39
	Dept: OAKS AT BEACH LAKE 865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	24662	2055947	04/23/2013	174.10

INVOICE APPROVAL LIST BY FUND  
 BOT 5-20-13

Date: 05/16/2013  
 Time: 11:09am  
 Page: 15

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND							
Dept: OAKS AT BEACH LAKE							
						Total OAKS AT BEACH LAKE	174.10
						Fund Total	1,463.59
Fund: MUNICIPAL REFUSE							
Dept: WOODLAND/AIRWAY ASSESSMENT							
871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL RUBBISH REMOVAL-SAD	0	285484	05/20/2013		3,810.60
						Total WOODLAND/AIRWAY ASSESSMENT	3,810.60
						Fund Total	3,810.60
Fund: SAD AQUATICS							
Dept: WOODLAND LAKE AQUATIC							
880-550-967.000	PRJCT COST	FRESHWATER PHYSICIANS, INC LIMNOLOGICAL SURVEY-OWL	0	031303-13	05/20/2013		800.00
880-550-967.000	PRJCT COST	ANITA GRAPENTIEN REIMBURSE OWL EXPENSES	0	39450	05/20/2013		142.64
						Total WOODLAND LAKE AQUATIC	942.64
						Fund Total	942.64
						Grand Total	220,960.25