

**BRIGHTON TOWNSHIP**

**5/21/2012**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$221,339.57
LIQUOR LAW	\$14,096.91
BUILDING DEPT	\$3,480.75
SEWER O & M	\$47,815.98
SEWER CAPITAL DEBT	\$5,502.27
T & A - Bonds	\$250.00
T & A - Dog License	\$600.00
CONSTRUCTION ESCROW	\$1,285.65
ROAD MAINTENANCE-Parklawn	\$1,015.00
STREETLIGHTS	\$1,462.24
MUNICIPAL REFUSE	\$3,781.40
AQUATICS- OWL	\$531.46

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$301,161.23**

VENDOR APPROVAL SUMMARY REPORT

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ACO HARDWARE	ACO	SUPPLIES	7.47	0.00
ALAN'S ASPHALT MAINTENANCE INC	ALAN'S	6 OF 6 SNOW PAYMENTS	2,504.67	0.00
AMEC- BCI ENGINEERS &	BCI	COLLETT DUMP MONITORING	1,939.20	0.00
AQUIONICS, INC	AQUIONICS	SUPPLIES	3,823.77	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	70.00	0.00
KIMBERLY BELLES	BELLES/K	MAY 8 SCHOOL ELECTION	126.50	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	11,339.23	10,855.07
ANN MARIE BOLLIN	BOLLIN/A	MILEAGE	69.93	0.00
BRYAN BOLLIN	BOLLIN/B	MAY 8 SCHOOL ELECTION	282.50	0.00
KYLE BOLLIN	BOLLIN/KYL	MAY 8 SCHOOL ELECTION	276.50	0.00
SANDRA BOWMAN	BOWMAN/S	EDUCATION	16.72	0.00
BARBARA BREVIK	BREVIK	MAY 8 SCHOOL ELECTION	66.00	0.00
BRIGHTON AUTO SERVICE INC	BRIGHT	TRUCK TOWING/BATTERY	94.70	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	QTRLY SEWER	1,029.80	0.00
BS&A SOFTWARE, INC	BS & A	SPECIAL ASSESS ANNUAL MAINT	5,060.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	COPIES- MOLNAR	230.65	0.00
C & E CONSTRUCTION CO	C & E CONS	9490 SHELTERING OAKS	5,106.00	0.00
CARLSON-DIMOND & WRIGHT, INC	CARLSON-DI	SUPPLIES	122.75	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	SUPPLIES	208.93	0.00
CERTIFIED DOCUMENT DESTRUCTION	CERTIFIED	DOCUMENT DESTRUCTION	32.50	0.00
CHARTER ONE	CHARTER	EDUCATION	153.00	997.08
CHEF'S RENT-ALL	CHEF'S	RENTAL CUTTING TORCHES TOTE	82.50	0.00
COMCAST	COMCAST	CABLE/INTERNET	145.99	146.24
COMPLETE BATTERY SOURCE	COMPLETE	TRUCK BATTERY REPAIR	66.31	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	396.08
CONTRACTORS RENTAL CORP	CONTRACTOR	RENTAL- FORKLIFT	627.50	0.00
CRAIN'S DETROIT BUSINESS	CRAIN S	SUBSCRIPTION- MURPHY	49.00	0.00
CRAMPTON ELECTRIC COMPANY	CRAMPTON	EMERGENCY LIGHTS- BATTERIES	2,145.00	0.00
JOE CRUZEN	CRUZEN/J	MAY 8 SCHOOL ELECTION	170.50	0.00
CUSTOM ELECTRIC SERVICE	CUSTOM ELE	9165 RIDGEFIELD	219.50	0.00
ROSE CZAJKA	CZAJKA	MAY 8 SCHOOL ELECTION	71.50	0.00
D & H AUTO	D & H	TRUCK RENTAL MAY ELECTION	0.00	100.00
ANTHONY DANIEL	DANIEL/A	MAY 8 SCHOOL ELECTION	170.50	0.00
PHYLLIS J. DANIEL	DANIEL	MAY 8 SCHOOL ELECTION	234.00	0.00
DENNIS LING LLC	DENNIS LIN	FLOOR CLEANING/SRIPPING/WAX	599.92	0.00
DIGITAL ALLY	DIGITAL	IN- CAR CAMERAS & INSTALL	8,650.00	0.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 5-14-12	160.00	0.00
DTE	DTE	UTILITIES	0.00	3,629.41
DTE ENERGY	DTE ENERGY	UTILITIES	0.00	8,448.87
DUBOIS-COOPER ASSOCIATES	DUBOIS	SUPPLIES	5,627.04	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH SAD-WOOD/AIRWAY	3,781.40	0.00
GAIL DUNDAS	DUNDAS/G	MAY 8 SCHOOL ELECTION	208.00	0.00
GERALD DUNDAS	DUNDAS	MAY 8 SCHOOL ELECTION	165.00	0.00
DIANA DUTCHER	DUTCHER	MAY 8 SCHOOL ELECTION	99.00	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	833.80	0.00
ELECTION SOURCE	ELECTION	TEST CHART MAY ELECTION	50.00	0.00
EXXON -WRIGHT EXPRESS FSC	EXXON	FUEL	0.00	64.32
FIRE SYSTEMS OF MICHIGAN, INC	FIRE SYSTE	FIRE EXTINGUISHER INSPECTION	260.20	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL- COLLETT DUMP	2,159.60	0.00
SOPHIA FRENI	FRENI SOPH	MAY 8 SCHOOL ELECTION	247.00	0.00
G-NEIL COMPANY	G NEIL	STATE/FEDERAL POSTERS	59.99	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM 4-25-12	80.00	0.00
PAIGE GOULETTE	GOULETTE	MAY 8 SCHOOL ELECTION	137.50	0.00
ANITA GRAPENTIEN	GRAPENTIEN	REIMBURSE OWL EXPENSES	152.46	0.00
FRANK GRAPENTIEN	GRAPEN	ZBA PER DIEM 4-25-12	80.00	0.00
GROUND EFFECTS LAWN CARE	GROUND EFF	1ST OF 7 LAWN MAINT PMTS	1,832.86	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	86.16	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	300.00	0.00
DEBORAH HAWK	HAWK	MILEAGE/EDUCATION	168.83	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 5-14-12	216.50	0.00
SUSAN J. HERZINGER	HERZING	MAY 8 SCHOOL ELECTION	115.50	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 5-14-12	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	36.60
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	EXTRA SERVICES APRIL 2012	17,180.44	0.00
K B ROAD GRADING	K B	GRADING/CHLORIDE PARKLAWN	1,015.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	3,028.91	0.00
ALLAN KEMP	KEMP	MAY 8 SCHOOL ELECTION	181.50	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
SANDRA KEMP	KEMP/S	MAY 8 SCHOOL ELECTION	240.50	0.00
BARBARA KILBOURN	KILBOURN/B	MAY 8 SCHOOL ELECTION	99.00	0.00
DENNIS KIRKWOOD	KIRKWOOD	MAY 8 SCHOOL ELECTION	71.50	0.00
ARTHUR KLASSEN	KLASSEN	MAY 8 SCHOOL ELECTION	170.50	0.00
KATHLEEN KLASSEN	KLASSEN/K	MAY 8 SCHOOL ELECTION	208.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	105.28	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
JAMES KRONK	KRONK	MAY 8 SCHOOL ELECTION	66.00	0.00
GARRY KWASNIUK	KWASNIUK	ZBA PER DIEM 4-25-12	80.00	0.00
MARY ILENE LABALLISTER	LABALLISTE	MAY 8 SCHOOL ELECTION	165.00	0.00
LAKESIDE SERVICE CO, INC.	LAKESIDE	A/C MAINTENANCE	191.09	0.00
BRENDA LAWRENCE	LAWRENCE/B	MAY 8 SCHOOL ELECTION	247.00	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT	51.80	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY INSURANCE	380.44	380.44
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE FEES- APRIL	582.93	0.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES	915.43	0.00
EDMUND MARROSO	MARRO	MAY 8 SCHOOL ELECTION	26.00	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	338.84	0.00
GROVER MELLIN JR	MELLIN	MAY 8 SCHOOL ELECTION	227.50	0.00
JOYCE K. MELLIN	MELLIN/J	MAY 8 SCHOOL ELECTION	165.00	0.00
MICHIGAN CHLORIDE SALES LLC	MICHIGAN C	DUST CONTROL	1,613.47	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER METER/MAINT	267.28	0.00
STATE OF MICHIGAN	UNEMPLOYME	QUARTER ENDING 12-31-11	0.00	5,355.00
MML WORKERS COMP FUND	MML COMP	WORKERS COMP INSURANCE	2,793.00	0.00
MARILYN C. MURPHY	MURPHY	MAY 8 SCHOOL ELECTION	66.00	0.00
HARRY MUSZYNSKI	MUSZYNSKI	MAY 8 SCHOOL ELECTION	234.00	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	1,780.08	0.00
NORTHWEST PIPE & SUPPLY	NORTHWEST	SUPPLIES	179.65	0.00
NOZZLE 57 LLC	FIREHOUSE	SCHOOL ELECTION FOOD	0.00	515.00
VIVIAN A. NYLUND	NYLUND	MAY 8 SCHOOL ELECTION	230.75	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	STORM WATER FACILITIES	7,947.04	0.00
ORGANIZATION OF WOODLAND LK	OWL	REIMBURSE OWL EXPENSES	379.00	0.00
ORKIN	ORKIN	EXTERMINATOR	133.50	0.00
VIRGINIA OSWALT	OSWALT/V	MAY 8 SCHOOL ELECTION	26.00	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 5-14-12	80.00	0.00
PAETEC	PAETEC	TELEPHONE	0.00	676.16
JUDITH PLUMLEY	PLUMLEY	MAY 8 SCHOOL ELECTION	82.50	0.00
HARRY E. PRINE	PRINE	MAY 8 SCHOOL ELECTION	170.50	0.00
LOUISE PRINE	PRIN	MAY 8 SCHOOL ELECTION	99.00	0.00
BETTY PRISE	PRISE/B	MAY 8 SCHOOL ELECTION	66.00	0.00
PURCHASE POWER	PURCHASE	POSTAGE	0.00	2,019.99
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	6,067.00	0.00
QUILL CORPORATION	QUILL	SUPPLIES	615.60	0.00
REGISTER OF DEEDS	REGISTER	RECORD EASEMENT	23.00	0.00
ROLISON PRO HARDWARE	ROLISON	SUPPLIES	63.60	0.00
SEWER RESERVE FUND	SEW RES	LOAN FROM GF- 2012	140,000.00	0.00
MARGARET SMITH	SMITH/MARG	MAY 8 SCHOOL ELECTION	99.00	0.00
ELIZABETH SPURGESS	SPURGESS	MAY 8 SCHOOL ELECTION	165.00	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	0.00	202.38
STATE OF MICHIGAN	STATE POLI	ALCOHOL/TOBACCO COMPLIANCE	5,446.91	0.00
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER	70.00	0.00
STATE TAX COMMISSION	STATE TAX	ASSESSING ADDRESS REQUEST	0.00	55.00
JEFFREY STINEDURF	STINEDURF	ZBA PER DIEM 4-25-12	80.00	0.00
THALNER ELECTRONIC LABORATORIE	THALNER	CABLE TV SERVICE CALL	90.00	0.00
TODD'S SERVICES, INC.	TODD'S	SPRIKLER SYSTEM MAINTENANCE	752.00	0.00
PATTY TRUHN	TRUHN	MAY 8 SCHOOL ELECTION	176.00	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 5-14-12	250.50	0.00
KAREN UNRUH	UNRUH/K	MAY 8 SCHOOL ELECTION	170.50	0.00
USA BLUEBOOK	USA BLUE	SUPPLIES	268.25	0.00
UTILITIES INSTRUMENTATION	UIS	REPAIRS GR RIVER LIFT STATION	5,957.44	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	101.95	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	0.00	120.69
ARMENE WALSH	WALSH/A	MAY 8 SCHOOL ELECTION	234.00	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL	300.59	0.00
LUCILLE M. WE Aire	WEAIRE	MAY 8 SCHOOL ELECTION	113.75	0.00
RALPH WEGNER	WEGNER	MAY 8 SCHOOL ELECTION	77.00	0.00
TIMOTHY WINSHIP	WINSHIP	ZBA PER DIEM 4-25-12	100.00	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
JAMES ZEBLEY	ZEBLEY	MAY 8 SCHOOL ELECTION	325.50	0.00
LAURA ZEBLEY	ZEBLEY/L	MAY 8 SCHOOL ELECTION	176.00	0.00
Grand Total:			267,162.90	33,998.33

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: 101-000-093.589		LOAN T0589	SEWER RESERVE FUND LOAN FROM GF- 2012	0	37671	05/21/2012	140,000.00
					Total		140,000.00
Dept: LEGISLATIVE-TWSP BOARD							
101-101-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	23265	37664	04/25/2012	14.24
101-101-727.000		SUPPLIES	CHARTER ONE SUPPLIES/EDUCATION	23263	37661	04/25/2012	53.05
101-101-811.100		W/C	MML WORKERS COMP FUND WORKERS COMP INSURANCE	0	4618201	05/21/2012	40.14
101-101-900.000		PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	5329700	05/21/2012	595.00
					Total		702.43
Dept: SUPERVISOR							
101-171-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	23265	37664	04/25/2012	5.38
101-171-727.000		SUPPLIES	CRAIN'S DETROIT BUSINESS SUBSCRIPTION- MURPHY	0	39695	05/21/2012	49.00
101-171-811.100		W/C	MML WORKERS COMP FUND WORKERS COMP INSURANCE	0	4618201	05/21/2012	40.14
101-171-970.000		CAP OUTLAY	CHARTER ONE SUPPLIES/EDUCATION	23263	37661	04/25/2012	469.04
					Total		563.56
Dept: ADMINISTRATION-MANAGER							
101-172-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	23270	37668	04/25/2012	1,305.97
101-172-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	37670	05/21/2012	1,364.21
101-172-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	23265	37664	04/25/2012	21.50
101-172-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	23268	37666	04/25/2012	98.39
101-172-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	37777	05/21/2012	98.39
101-172-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	0	2296151	05/21/2012	19.99
101-172-811.100		W/C	MML WORKERS COMP FUND WORKERS COMP INSURANCE	0	4618201	05/21/2012	351.22

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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							
101-172-826.010		TEMP EMPLO	KELLY SERVICES, INC	0	14310353	05/21/2012	321.55
		TEMP EMPLO	TEMPORARY SERVICES	0		05/21/2012	401.94
101-172-826.010		TEMP EMPLO	KELLY SERVICES, INC	0	15348423	05/21/2012	356.00
		TEMP EMPLO	TEMPORARY SERVICES	0		05/21/2012	335.91
101-172-826.010		TEMP EMPLO	KELLY SERVICES, INC	0	16344269	05/21/2012	401.94
		TEMP EMPLO	TEMPORARY SERVICES	0		05/21/2012	
		TEMP EMPLO	KELLY SERVICES, INC	0	18371836	05/21/2012	
		TEMP EMPLO	TEMPORARY SERVICES	0		05/21/2012	
					17356676		
					Total ADMINISTRATION-MANAGER		5,077.01
Dept: ELECTIONS							
101-191-714.000		ELEC WORK	SOPHIA FRENI	0	37605	05/21/2012	247.00
		ELEC WORK	MAY 8 SCHOOL ELECTION	0		05/21/2012	234.00
101-191-714.000		ELEC WORK	PHYLLIS J. DANIEL	0	37606	05/21/2012	170.50
		ELEC WORK	MAY 8 SCHOOL ELECTION	0		05/21/2012	99.00
101-191-714.000		ELEC WORK	ANTHONY DANIEL	0	37607	05/21/2012	71.50
		ELEC WORK	MAY 8 SCHOOL ELECTION	0		05/21/2012	170.50
101-191-714.000		ELEC WORK	BARBARA KILBOURN	0	37608	05/21/2012	170.50
		ELEC WORK	MAY 8 SCHOOL ELECTION	0		05/21/2012	170.50
101-191-714.000		ELEC WORK	DENNIS KIRKWOOD	0	37609	05/21/2012	136.50
		ELEC WORK	MAY 8 SCHOOL ELECTION	0		05/21/2012	126.50
101-191-714.000		ELEC WORK	GARY LEE UNRUH	0	37610	05/21/2012	126.50
		ELEC WORK	MAY 8 SCHOOL ELECTION	0		05/21/2012	170.50
101-191-714.000		ELEC WORK	KAREN UNRUH	0	37611	05/21/2012	170.50
		ELEC WORK	MAY 8 SCHOOL ELECTION	0		05/21/2012	136.50
101-191-714.000		ELEC WORK	LARRY HERZINGER	0	37612	05/21/2012	126.50
		ELEC WORK	MAY 8 SCHOOL ELECTION	0		05/21/2012	126.50
101-191-714.000		ELEC WORK	KIMBERLY BELLES	0	37613	05/21/2012	115.50
		ELEC WORK	MAY 8 SCHOOL ELECTION	0		05/21/2012	230.75
101-191-714.000		ELEC WORK	BRYAN BOLLIN	0	37614	05/21/2012	227.50
		ELEC WORK	MAY 8 SCHOOL ELECTION	0		05/21/2012	159.50
101-191-714.000		ELEC WORK	SUSAN J. HERZINGER	0	37615	05/21/2012	
		ELEC WORK	MAY 8 SCHOOL ELECTION	0		05/21/2012	
101-191-714.000		ELEC WORK	VIVIAN A. NYLUND	0	37616	05/21/2012	
		ELEC WORK	MAY 8 SCHOOL ELECTION	0		05/21/2012	
101-191-714.000		ELEC WORK	GROVER MELLIN JR	0	37617	05/21/2012	
		ELEC WORK	MAY 8 SCHOOL ELECTION	0		05/21/2012	
101-191-714.000		ELEC WORK	KYLE BOLLIN	0	37618	05/21/2012	
		ELEC WORK	MAY 8 SCHOOL ELECTION	0		05/21/2012	

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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: ELECTIONS							
101-191-714.000		ELEC WORK	PAIGE GOULETTE MAY 8 SCHOOL ELECTION	0	37619	05/21/2012	137.50
101-191-714.000		ELEC WORK	JOYCE K. MELLIN MAY 8 SCHOOL ELECTION	0	37620	05/21/2012	165.00
101-191-714.000		ELEC WORK	ELIZABETH SPURGESS MAY 8 SCHOOL ELECTION	0	37621	05/21/2012	165.00
101-191-714.000		ELEC WORK	DIANA DUTCHER MAY 8 SCHOOL ELECTION	0	37622	05/21/2012	24.75
101-191-714.000		ELEC WORK	KATHLEEN KLASSEN MAY 8 SCHOOL ELECTION	0	37623	05/21/2012	208.00
101-191-714.000		ELEC WORK	HARRY MUSZYNSKI MAY 8 SCHOOL ELECTION	0	37624	05/21/2012	234.00
101-191-714.000		ELEC WORK	JOE CRUZEN MAY 8 SCHOOL ELECTION	0	37625	05/21/2012	170.50
101-191-714.000		ELEC WORK	ROSE CZAJKA MAY 8 SCHOOL ELECTION	0	37626	05/21/2012	71.50
101-191-714.000		ELEC WORK	ARTHUR KLASSEN MAY 8 SCHOOL ELECTION	0	37627	05/21/2012	170.50
101-191-714.000		ELEC WORK	HARRY E. PRINE MAY 8 SCHOOL ELECTION	0	37628	05/21/2012	170.50
101-191-714.000		ELEC WORK	LOUISE PRINE MAY 8 SCHOOL ELECTION	0	37629	05/21/2012	99.00
101-191-714.000		ELEC WORK	SANDRA KEMP MAY 8 SCHOOL ELECTION	0	37630	05/21/2012	240.50
101-191-714.000		ELEC WORK	BARBARA BREVIK MAY 8 SCHOOL ELECTION	0	37631	05/21/2012	66.00
101-191-714.000		ELEC WORK	ALLAN KEMP MAY 8 SCHOOL ELECTION	0	37632	05/21/2012	181.50
101-191-714.000		ELEC WORK	JUDITH PLUMLEY MAY 8 SCHOOL ELECTION	0	37633	05/21/2012	82.50
101-191-714.000		ELEC WORK	PATTY TRUHN MAY 8 SCHOOL ELECTION	0	37634	05/21/2012	176.00
101-191-714.000		ELEC WORK	ARMENE WALSH MAY 8 SCHOOL ELECTION	0	37635	05/21/2012	234.00
101-191-714.000		ELEC WORK	VIRGINIA OSWALT MAY 8 SCHOOL ELECTION	0	37636	05/21/2012	26.00
101-191-714.000		ELEC WORK	GAIL DUNDAS MAY 8 SCHOOL ELECTION	0	37637	05/21/2012	208.00
101-191-714.000		ELEC WORK	GERALD DUNDAS MAY 8 SCHOOL ELECTION	0	37638	05/21/2012	165.00
101-191-714.000		ELEC WORK	JAMES KRONK MAY 8 SCHOOL ELECTION	0	37639	05/21/2012	66.00

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Fund	Department	Account	GL Number	Vendor Name	Invoice Description	Check	Invoice	Due	Amount
			Abbrev			Number	Number	Date	
	Fund: GENERAL FUND								
	Dept: ELECTIONS								
	101-191-714.000		ELEC WORK	MARY ILENE LABALLISTER	MAY 8 SCHOOL ELECTION	0	37640	05/21/2012	165.00
	101-191-714.000		ELEC WORK	MARILYN C. MURPHY	MAY 8 SCHOOL ELECTION	0	37641	05/21/2012	66.00
	101-191-714.000		ELEC WORK	MARGARET SMITH	MAY 8 SCHOOL ELECTION	0	37642	05/21/2012	99.00
	101-191-714.000		ELEC WORK	EDMUND MARROSO	MAY 8 SCHOOL ELECTION	0	37643	05/21/2012	26.00
	101-191-714.000		ELEC WORK	BRENDA LAWRENCE	MAY 8 SCHOOL ELECTION	0	37644	05/21/2012	247.00
	101-191-714.000		ELEC WORK	BETTY PRISE	MAY 8 SCHOOL ELECTION	0	37645	05/21/2012	66.00
	101-191-714.000		ELEC WORK	RALPH WEGNER	MAY 8 SCHOOL ELECTION	0	37646	05/21/2012	77.00
	101-191-714.000		ELEC WORK	JAMES ZEBLEY	MAY 8 SCHOOL ELECTION	0	37647	05/21/2012	176.00
	101-191-714.000		ELEC WORK	LAURA ZEBLEY	MAY 8 SCHOOL ELECTION	0	37648	05/21/2012	176.00
	101-191-714.000		ELEC WORK	DIANA DUTCHER	MAY 8 SCHOOL ELECTION	0	37649	05/21/2012	74.25
	101-191-714.000		ELEC WORK	LUCILLE M. WEAIRE	MAY 8 SCHOOL ELECTION	0	37799	05/21/2012	113.75
	101-191-714.000		ELEC WORK	BRYAN BOLLIN	MAY 8 SCHOOL ELECTION	0	37800	05/21/2012	156.00
	101-191-714.000		ELEC WORK	KYLE BOLLIN	MAY 8 SCHOOL ELECTION	0	37801	05/21/2012	117.00
	101-191-714.000		ELEC WORK	JAMES ZEBLEY	MAY 8 SCHOOL ELECTION	0	37802	05/21/2012	149.50
	101-191-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	BLUE CROSS INSURANCE	23270		04/25/2012	571.36
	101-191-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	BLUE CROSS INSURANCE	0		05/21/2012	596.85
	101-191-717.000		LIFE INS	STANDARD INSURANCE CO.	LIFE INSURANCE	23265		04/25/2012	11.08
	101-191-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	DISABILITY INSURANCE	23268		04/25/2012	2.35
	101-191-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	DISABILITY INSURANCE	0		05/21/2012	1.41
	101-191-727.000		SUPPLIES	NOZZLE 57 LLC	SCHOOL ELECTION FOOD	23283		05/08/2012	515.00
	101-191-727.000		SUPPLIES	ELECTION SOURCE	TEST CHART MAY ELECTION	0		05/21/2012	50.00



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	Fund: GENERAL FUND						
	Dept: ELECTIONS						
	101-191-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	2898435	05/21/2012	19.04
	101-191-811.100	W/C	MML WORKERS COMP FUND	0	4618201	05/21/2012	153.87
	101-191-860.000	EDUCATION	WORKERS COMP INSURANCE CHARTER ONE	23263	37661	04/25/2012	278.00
	101-191-873.000	MILES	SUPPLIES/EDUCATION	0	37768	05/21/2012	23.31
	101-191-900.000	PRNT/PUBL	ANN MARIE BOLLIN MILEAGE	0	5329700	05/21/2012	70.00
	101-191-940.000	EQPMT RNTL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	23275	37656	05/01/2012	100.00
			D & H AUTO TRUCK RENTAL MAY ELECTION				
					Total ELECTIONS		9,448.27
	Dept: ASSESSOR						
	101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	23270	37668	04/25/2012	1,632.47
	101-209-716.000	HOSP INS	BLUE CROSS INSURANCE	0	37670	05/21/2012	1,705.28
	101-209-717.000	LIFE INS	BLUE CROSS BLUE SHIELD OF MI	23265	37664	04/25/2012	43.00
	101-209-719.000	DISABILITY	STANDARD INSURANCE CO. LIFE INSURANCE	23268	37666	04/25/2012	122.28
	101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0	37777	05/21/2012	122.28
	101-209-727.000	SUPPLIES	DISABILITY INSURANCE	23262	37669	04/20/2012	55.00
	101-209-727.000	SUPPLIES	DISABILITY INSURANCE	0	220213	05/21/2012	132.54
	101-209-727.000	SUPPLIES	STATE TAX COMMISSION ASSESSING ADDRESS REQUEST	0	65010	05/21/2012	24.99
	101-209-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC	0	2898435	05/21/2012	10.77
	101-209-727.000	SUPPLIES	DOORHANGERS- ASSESSING	0	2898435	05/21/2012	22.98
	101-209-727.000	SUPPLIES	MASTER MEDIA SUPPLY SUPPLIES	0	2898435	05/21/2012	1,127.23
	101-209-811.100	W/C	QUILL CORPORATION SUPPLIES	0	4618201	05/21/2012	214.37
	101-209-826.010	TEMP EMPLO	MML WORKERS COMP FUND	0	14310353	05/21/2012	267.96
	101-209-826.010	TEMP EMPLO	WORKERS COMP INSURANCE	0	15348423	05/21/2012	
			KELLY SERVICES, INC	0			
			TEMPORARY SERVICES	0			
			KELLY SERVICES, INC	0			
			TEMPORARY SERVICES	0			

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	Fund: GENERAL FUND						
	Dept: ASSESSOR						
	101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC	0	16344269	05/21/2012	237.34
	101-209-826.010	TEMP EMPLO	TEMPORARY SERVICES	0		05/21/2012	223.94
	101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC	0	18371836	05/21/2012	267.96
	101-209-826.010	TEMP EMPLO	TEMPORARY SERVICES	0	17356676		
			Total ASSESSOR				6,210.39
	Dept: TOWNSHIP CLERK						
	101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	23270		04/25/2012	2,693.58
	101-215-716.000	HOSP INS	BLUE CROSS INSURANCE	0	37668	05/21/2012	2,813.71
	101-215-717.000	LIFE INS	BLUE CROSS BLUE SHIELD OF MI	23265	37670	04/25/2012	37.30
	101-215-717.000	LIFE INS	BLUE CROSS INSURANCE		37664	04/25/2012	44.63
	101-215-719.000	DISABILITY	STANDARD INSURANCE CO.	23268	37666	05/21/2012	45.57
	101-215-719.000	DISABILITY	LIFE INSURANCE	0	37777	05/21/2012	7.71
	101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0	219978	05/21/2012	10.28
	101-215-727.000	SUPPLIES	DISABILITY INSURANCE	0	220207	05/21/2012	10.28
	101-215-727.000	SUPPLIES	LINCOLN NATIONAL LIFE INS CO	0	220464	05/21/2012	424.80
	101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC	0	4618201	05/21/2012	32.50
	101-215-727.000	SUPPLIES	COPIES	0	57695	05/21/2012	46.62
	101-215-811.100	W/C	BUSINESS IMAGING GROUP, INC	0	37768		
	101-215-811.100	W/C	COPIES- FISHER/WALLER		Total TOWNSHIP CLERK		6,166.98
	101-215-826.200	RCD RETENT	BUSINESS IMAGING GROUP, INC	0		04/25/2012	2,938.44
	101-215-826.200	RCD RETENT	COPIES- MERRIMAN	0	37668	05/21/2012	3,069.49
	101-215-873.000	MILES	BUSINESS IMAGING GROUP, INC	0	37670	04/25/2012	48.38
	101-215-873.000	MILES	COPIES- MERRIMAN	0	37664	04/25/2012	39.33
	101-215-873.000	MILES	MML WORKERS COMP FUND	0	37666	04/25/2012	
	101-215-873.000	MILES	WORKERS COMP INSURANCE	0			
	101-215-873.000	MILES	CERTIFIED DOCUMENT DESTRUCTION	0			
	101-215-873.000	MILES	DOCUMENT DESTRUCTION	0			
	101-215-873.000	MILES	ANN MARIE BOLLIN	0			
	101-215-873.000	MILES	MILEAGE	0			
	Dept: TREASURER						
	101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	23270		04/25/2012	2,938.44
	101-253-716.000	HOSP INS	BLUE CROSS INSURANCE	0	37668	05/21/2012	3,069.49
	101-253-717.000	LIFE INS	BLUE CROSS BLUE SHIELD OF MI	23265	37670	04/25/2012	48.38
	101-253-717.000	LIFE INS	BLUE CROSS INSURANCE	0	37664	04/25/2012	39.33
	101-253-719.000	DISABILITY	STANDARD INSURANCE CO.	23268	37666	04/25/2012	
	101-253-719.000	DISABILITY	LIFE INSURANCE				
	101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO				
	101-253-719.000	DISABILITY	DISABILITY INSURANCE				

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Fund: GENERAL FUND							
Dept: TREASURER							
101-253-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0	37777	05/21/2012	39.33
101-253-727.000		SUPPLIES	DISABILITY INSURANCE	0		05/21/2012	17.95
101-253-727.000		SUPPLIES	QUILL CORPORATION	0	2398851	05/21/2012	17.95
101-253-727.000		SUPPLIES	QUILL CORPORATION	0	2372077	05/21/2012	152.99
101-253-811.100		W/C	QUILL CORPORATION	0	2372077	05/21/2012	257.56
101-253-860.000		EDUCATION	MML WORKERS COMP FUND	0	4618201	05/21/2012	16.72
101-253-860.000		EDUCATION	WORKERS COMP INSURANCE	0	37696	05/21/2012	390.00
101-253-860.000		EDUCATION	SANDRA BOWMAN	0	082910	05/21/2012	32.30
101-253-860.000		EDUCATION	EDUCATION	0	37765	05/21/2012	153.00
101-253-860.000		EDUCATION	BSEA SOFTWARE, INC	0	37778	05/21/2012	136.53
101-253-873.000		MILES	TRAINING- BOWMAN	0	37765	05/21/2012	
			DEBORAH HAWK	0			
			MILEAGE/EDUCATION	0			
			EDUCATION	0			
			DEBORAH HAWK	0			
			MILEAGE/EDUCATION	0			
					Total TREASURER		7,309.97
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	HOME DEPOT CREDIT SERVICES	23278	37652	05/07/2012	4.98
101-265-727.000		SUPPLIES	SUPPLIES	23263		04/25/2012	196.99
101-265-727.000		SUPPLIES	CHARTER ONE		37661	05/21/2012	23.00
101-265-727.000		SUPPLIES	SUPPLIES/EDUCATION	0	1334292	05/21/2012	59.99
101-265-727.000		SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0	0459375	05/21/2012	150.43
101-265-727.000		SUPPLIES	SUPPLIES	0	37693	05/21/2012	79.99
101-265-727.000		SUPPLIES	G-NEIL COMPANY	0	183958	05/21/2012	29.25
101-265-727.000		SUPPLIES	STATE/FEDERAL POSTERS	0	1337288	05/21/2012	79.99
101-265-727.000		SUPPLIES	LIVINGSTON CTY PRESS & ARGUS	0	184118	05/21/2012	79.99
101-265-727.000		SUPPLIES	ANNUAL SUBSCRIPTION	0	184318	05/21/2012	48.95
101-265-727.000		SUPPLIES	CARTRIDGE WORLD- BRIGHTON	0			
101-265-727.000		SUPPLIES	REFILL TONER CARTRIDGE	0			
101-265-727.000		SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0			
101-265-727.000		SUPPLIES	SUPPLIES	0			
101-265-727.000		SUPPLIES	CARTRIDGE WORLD- BRIGHTON	0			
101-265-727.000		SUPPLIES	SUPPLIES	0			
101-265-727.000		SUPPLIES	CARTRIDGE WORLD- BRIGHTON	0			
101-265-727.000		SUPPLIES	SUPPLIES	0			
101-265-727.000		SUPPLIES	CARTRIDGE WORLD- BRIGHTON	0			
101-265-727.000		SUPPLIES	SUPPLIES	0			

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Fund: GENERAL FUND							
	Dept: TOWNSHIP HALL/GROUNDS						
	101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY	0	65042	05/21/2012	82.55
	101-265-727.000	SUPPLIES	SUPPLIES	0	65035	05/21/2012	231.30
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0	2658664	05/21/2012	17.49
	101-265-727.000	SUPPLIES	SUPPLIES	0	2282211	05/21/2012	24.83
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0	37791	05/21/2012	-17.95
	101-265-727.000	SUPPLIES	CM- RETURN SUPPLIES	0	2372077	05/21/2012	36.88
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0	2296151	05/21/2012	39.77
	101-265-727.000	SUPPLIES	SUPPLIES	0	2526371	05/21/2012	35.96
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0	2623544	05/21/2012	35.80
	101-265-727.000	SUPPLIES	SUPPLIES	0	2898435	05/21/2012	147.17
	101-265-730.000	POSTAGE	PURCHASE POWER	23269	37667	04/25/2012	2,019.99
	101-265-804.000	CONTRACTED	POSTAGE	0	27168455	05/21/2012	101.95
	101-265-811.100	W/C	VALLEY CITY LINEN, INC FLOOR MATS	0	4618201	05/21/2012	110.38
	101-265-818.000	CONSULTING	MML WORKERS COMP FUND WORKERS COMP INSURANCE	0	137357	05/21/2012	1,269.75
	101-265-920.000	UTILITIES	ORCHARD, HILTZ & MCCLIMENT INC STORM WATER FACILITIES	23264	37660	04/25/2012	1,013.62
	101-265-920.000	UTILITIES	DTE	23272	23662	04/25/2012	171.82
	101-265-920.000	UTILITIES	UTILITIES	23266	1929950	04/25/2012	719.44
	101-265-921.000	ST LTG	DYE ENERGY	0	408	05/21/2012	640.00
	101-265-930.000	BLDG M&R	UTILITIES	0	8011	05/21/2012	62.00
	101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE	0	101708	05/21/2012	119.64
	101-265-930.000	BLDG M&R	LAKESIDE SERVICE CO, INC. SERVICE CALL- THERMOSTAT	0	101707	05/21/2012	9.45
	101-265-930.000	BLDG M&R	LAKESIDE SERVICE CO, INC. A/C MAINTENANCE	0			
	101-265-930.000	BLDG M&R	LAKESIDE SERVICE CO, INC. A/C MAINTENANCE	0			

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Fund: GENERAL FUND							
Dept: TOWNSHIP HALL/GROUNDS	101-265-930.000	BLDG M&R	CRAMPTON ELECTRIC COMPANY LIGHTING REPAIRS TWSP HALL	0	110609	05/21/2012	695.00
	101-265-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	74378284	05/21/2012	62.53
	101-265-930.000	BLDG M&R	CRAMPTON ELECTRIC COMPANY EMERGENCY LIGHTS- BATTERIES	0	110468	05/21/2012	1,450.00
	101-265-931.000	EQUIPT M&R	THALNER ELECTRONIC LABORATORIE CABLE TV SERVICE CALL	0	00260111	05/21/2012	90.00
	101-265-931.000	EQUIPT M&R	STATE SOFT WATER CO WATER SOFTENER	0	37719	05/21/2012	70.00
	101-265-931.000	EQUIPT M&R	FIRE SYSTEMS OF MICHIGAN, INC FIRE EXTINGUISHER INSPECTION	0	132734	05/21/2012	85.30
	101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL	0	7198840-1389-2	05/21/2012	153.67
	101-265-932.000	GRNDS M&R	TODD'S SERVICES, INC. SPRIKLER SYSTEM MAINTENANCE	0	212479	05/21/2012	752.00
	101-265-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 6 OF 6 SNOW PAYMENTS	0	00641	05/21/2012	570.50
	101-265-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE 1ST OF 7 LAWN MAINT PMTS	0	37740	05/21/2012	305.71
	101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER CHARGEBACK	0	37720	05/21/2012	48.93
Dept: CEMETERY	101-276-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE 1ST OF 7 LAWN MAINT PMTS	0	37740	05/21/2012	736.43
			Total TOWNSHIP HALL/GROUNDS				11,829.05
Dept: OTHER CHARGES & SERVICES	101-299-716.200	HICA ADMIN	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	23270	37668	04/25/2012	80.78
	101-299-716.200	HICA ADMIN	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	37670	05/21/2012	84.41
	101-299-804.000	CONTRACTED	COMCAST CABLE/INTERNET	23271	37663	04/25/2012	80.12
	101-299-804.000	CONTRACTED	COMCAST CABLE/INTERNET	0	37775	05/21/2012	79.94
	101-299-811.200	IDENTITY T	LEGALSHIELD IDENTITY THEFT	0	37718	05/21/2012	51.80
	101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC ANIMAL LICENSE SYSTEM	0	082229	05/21/2012	950.00
			Total CEMETERY				736.43

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	Fund: GENERAL FUND						
	Dept: OTHER CHARGES & SERVICES						
	101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC TAX SYSTEM ANNUAL MAINT	23302	081551	05/21/2012	1,470.00
	101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC ASSESSING SYSTEM ANNUAL MAINT	23302	082267	05/21/2012	1,740.00
	101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC SPECIAL ASSES ANNUAL MAINT	23302	081195	05/21/2012	510.00
	101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	23342	0121107	05/21/2012	300.00
	101-299-827.000	LEGAL	DYKEMA GOSSETT PLLC LEGAL SERVICES	23329	1452841	05/21/2012	833.80
	101-299-827.000	LEGAL	BUSINESS IMAGING GROUP, INC COPIES- MOLNAR	23304	220586	05/21/2012	69.84
	101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	23419	0121106	05/21/2012	6,067.00
	101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	23279	2735783957	05/07/2012	120.69
	101-299-853.000	TELEPHONE	PAETEC TELEPHONE	23274	4035998	04/25/2012	578.86
	101-299-861.000	GAS & OIL	EXXON --WRIGHT EXPRESS FSC FUEL	23267	29174140	04/25/2012	64.32
	101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER METER/MAINT	23374	482596	05/21/2012	267.28
	101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	23357	220956614	05/21/2012	105.28
	101-299-933.000	VEHCL M&R	COMPLETE BATTERY SOURCE TRUCK BATTERY REPAIR	23312	258223BRI	05/21/2012	66.31
	101-299-933.000	VEHCL M&R	BRIGHTON AUTO SERVICE INC TRUCK TOWING/BATTERY	23296	47313	05/21/2012	94.70
			Total OTHER CHARGES & SERVICES				13,615.13
	Dept: FIRE DEPARTMENT						
	101-336-818.000	CONSULTING	ORCHARD, HILTZ & MCCLIMMENT INC. STORM WATER FACILITIES	23383	137357	05/21/2012	1,269.75
	101-336-921.000	ST LTG	DTE ENERGY UTILITIES	23266	1929950	04/25/2012	26.49
	101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP QTRLY SEWER	23300	37732	05/21/2012	160.50
	101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE	23358	408	05/21/2012	200.00
	101-336-930.000	BLDG M&R	ORKIN EXTERMINATOR	23385	73611261	05/21/2012	70.97

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Fund: GENERAL FUND							
Dept: FIRE DEPARTMENT							
101-336-931.000		EQUIPT M&R	FIRE SYSTEMS OF MICHIGAN, INC	0	132736	05/21/2012	35.90
101-336-931.000		EQUIPT M&R	FIRE EXTINGUISHER INSPECTION	0	132735	05/21/2012	61.60
101-336-932.000		GRNDS M&R	FIRE EXTINGUISHER INSPECTION	0	00641	05/21/2012	981.67
101-336-932.000		GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 6 OF 6 SNOW PAYMENTS	0	37740	05/21/2012	331.43
			GROUND EFFECTS LAWN CARE				
			1ST OF 7 LAWN MAINT PMTS				
					Total FIRE DEPARTMENT		3,138.31
Dept: PLANNING							
101-400-708.000		PER DIEM	GARRY KWASNIUK	0	37675	05/21/2012	80.00
101-400-708.000		PER DIEM	ZBA PER DIEM 4-25-12	0	37676	05/21/2012	80.00
101-400-708.000		PER DIEM	RONALD DOUGHTY	0	37677	05/21/2012	80.00
101-400-708.000		PER DIEM	ZBA PER DIEM 4-25-12	0	37678	05/21/2012	100.00
101-400-708.000		PER DIEM	JEFFREY STINEDURE	0	37679	05/21/2012	80.00
101-400-708.000		PER DIEM	ZBA PER DIEM 4-25-12	0	37680	05/21/2012	80.00
101-400-708.000		PER DIEM	TIMOTHY WINSHIP	0	37784	05/21/2012	80.00
101-400-708.000		PER DIEM	ZBA PER DIEM 4-25-12	0	37785	05/21/2012	100.00
101-400-708.000		PER DIEM	FRANK GRAPENTIEN	0	37786	05/21/2012	80.00
101-400-708.000		PER DIEM	ZBA PER DIEM 4-25-12	0	37787	05/21/2012	80.00
101-400-708.000		PER DIEM	JOHN GIBBONS	0	37788	05/21/2012	80.00
101-400-708.000		PER DIEM	ZBA PER DIEM 4-25-12	0	23270	04/25/2012	1,469.22
101-400-708.000		PER DIEM	ZBA PER DIEM 5-14-12	0	37668	05/21/2012	1,534.75
101-400-708.000		PER DIEM	ROBERT PADGET	0	37670	04/25/2012	19.35
101-400-708.000		PER DIEM	P/C PER DIEM 5-14-12	0	37664	04/25/2012	66.11
101-400-708.000		PER DIEM	STEVE HOLDEN	0	37666		
101-400-708.000		PER DIEM	P/C PER DIEM 5-14-12	0			
101-400-708.000		PER DIEM	GARY LEE UNRUH	0			
101-400-708.000		PER DIEM	P/C PER DIEM 5-14-12	0			
101-400-708.000		PER DIEM	RONALD DOUGHTY	0			
101-400-708.000		PER DIEM	P/C PER DIEM 5-14-12	0			
101-400-708.000		PER DIEM	LARRY HERZINGER	0			
101-400-716.000		HOSP INS	P/C PER DIEM 5-14-12	0			
101-400-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0			
101-400-716.000		HOSP INS	BLUE CROSS INSURANCE	0			
101-400-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0			
101-400-717.000		LIFE INS	BLUE CROSS INSURANCE	0			
101-400-717.000		LIFE INS	STANDARD INSURANCE CO.	0			
101-400-719.000		DISABILITY	LIFE INSURANCE	0			
101-400-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0			
101-400-719.000		DISABILITY	DISABILITY INSURANCE	0			

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	Fund: GENERAL FUND						
	Dept: PLANNING						
	101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	37777	05/21/2012	66.11
	101-400-720.000	MESC	STATE OF MICHIGAN QUARTER ENDING 12-31-11	23280	37654	05/07/2012	803.25
	101-400-811.100	W/C	MML WORKERS COMP FUND WORKERS COMP INSURANCE	0	4618201	05/21/2012	187.31
	101-400-819.000	ENG SVS 0	ORCHARD, HILTZ & MCCLIMENT INC ENGINEERING SERVICES	0	137355	05/21/2012	3,721.89
	101-400-819.000	ENG SVS 0	ORCHARD, HILTZ & MCCLIMENT INC ENGINEERING- CVS SLOP	0	137358	05/21/2012	400.00
	101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	5329700	05/21/2012	100.00
					Total PLANNING		9,287.99
	Dept: CODE ENFORCEMENT						
	101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	23270	37668	04/25/2012	163.25
	101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	37670	05/21/2012	170.53
	101-412-717.000	LIFE INS	BLUE CROSS INSURANCE STANDARD INSURANCE CO. LIFE INSURANCE	23265	37664	04/25/2012	2.15
	101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	23268	37666	04/25/2012	7.35
	101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	37777	05/21/2012	7.35
	101-412-720.000	MESC	STATE OF MICHIGAN QUARTER ENDING 12-31-11	23280	37654	05/07/2012	1,071.00
	101-412-811.100	W/C	MML WORKERS COMP FUND WORKERS COMP INSURANCE	0	4618201	05/21/2012	100.35
					Total CODE ENFORCEMENT		1,521.98
	Dept: EMERGENCY PREPAREDNESS						
	101-426-920.000	UTILITIES	DTE UTILITIES	23281	37655	05/07/2012	19.80
					Total EMERGENCY PREPAREDNESS		19.80
	Dept: ROADS						
	101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC DUST CONTROL	0	0105251-IN	05/21/2012	1,613.47
					Total ROADS		1,613.47
	Dept: ENVIRONMENTAL						



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Fund: GENERAL FUND							
Dept: ENVIRONMENTAL	101-525-818.200	COLLETT	AMEC- BCI ENGINEERS & COLLETT DUMP MONITORING	0	h06100029	05/21/2012	1,939.20
	101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH LEGAL SERVICES- COLLETT	0	602048	05/21/2012	1,200.00
	101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH LEGAL- COLLETT DUMP	0	603745	05/21/2012	959.60
			Total ENVIRONMENTAL				4,098.80
							Fund Total 221,339.57
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:	212-000-804.000	CONTRACTED	STATE OF MICHIGAN ALCOHOL/TOBACCO COMPLIANCE	0	551-373540	05/21/2012	5,446.91
	212-000-970.000	CAP OUTLAY	DIGITAL ALLY IN- CAR CAMERAS & INSTALL	0	1047287	05/21/2012	8,650.00
			Total				14,096.91
							Fund Total 14,096.91
Fund: BUILDING DEPARTMENT FUND							
Dept:	249-000-720.000	MESC	STATE OF MICHIGAN QUARTER ENDING 12-31-11	23280	37654	05/07/2012	3,480.75
			Total				3,480.75
							Fund Total 3,480.75
Fund: SEWER FUND							
Dept:	590-000-214.000	DT G/F	BRIGHTON TOWNSHIP INTERFUND- RECLASSIFIED INVOICE	0	37698	05/21/2012	553.30
			Total				553.30
Dept: ADMINISTRATION	590-537-826.100	COMPUT SPT	COMCAST CABLE/INTERNET	23271	37663	04/25/2012	66.12
	590-537-826.100	COMPUT SPT	COMCAST INTERNET	0	37773	05/21/2012	66.05

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
	Fund: SEWER FUND						
	Dept: ADMINISTRATION						
	590-537-827.000	LEGAL	REGISTER OF DEEDS RECORD EASEMENT	0	37729	05/21/2012	23.00
	Dept: OPERATION AND MAINTENANCE				Total ADMINISTRATION		155.17
	590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	23278	37652	05/07/2012	31.62
	590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES SUPPLIES	0	302458	05/21/2012	41.14
	590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES SUPPLIES	0	302964	05/21/2012	1,738.94
	590-540-727.000	SUPPLIES	CARLSON-DIMOND & WRIGHT, INC SUPPLIES	0	38730	05/21/2012	122.75
	590-540-727.000	SUPPLIES	ROLISON PRO HARDWARE SUPPLIES	0	101300	05/21/2012	63.60
	590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1336806	05/21/2012	17.75
	590-540-727.000	SUPPLIES	ACO HARDWARE SUPPLIES	0	044400102334	05/21/2012	7.47
	590-540-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	2623544	05/21/2012	33.98
	590-540-727.000	SUPPLIES	AQUIONICS, INC SUPPLIES	0	0009515-IN	05/21/2012	90.93
	590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES O & M WWTP- MAY 2012	0	6738	05/21/2012	16,013.92
	590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES APRIL 2012	0	6778	05/21/2012	770.25
	590-540-853.000	TELEPHONE	PAETEC TELEPHONE	23274	4035998	04/25/2012	97.30
	590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	23277	37651	05/07/2012	224.26
	590-540-920.000	UTILITIES	DTE UTILITIES	23281	37655	05/07/2012	775.10
	590-540-920.000	UTILITIES	DTE ENERGY UTILITIES	23273	1931612	04/25/2012	6,240.70
	590-540-920.000	UTILITIES	DTE UTILITIES	23264	37660	04/25/2012	1,820.89
	590-540-930.000	BLDG M&R	DENNIS LING LLC FLOOR CLEANING/SRIIPPING/WAX	0	5775927	05/21/2012	599.92
	590-540-930.100	ALARM	GUARDIAN ALARM SECURITY ALARM	0	13743077	05/21/2012	43.08

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Fund: SEWER FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-930.100	ALARM		GUARDIAN ALARM	0	13825642	05/21/2012	43.08
590-540-931.000	EQUIPT M&R		SECURITY ALARM	0			
590-540-931.000	EQUIPT M&R		CHEP'S RENT-ALL	0	9032032	05/21/2012	82.50
590-540-931.000	EQUIPT M&R		RENTAL CUTTING TORCHES TOFE	0			
590-540-931.000	EQUIPT M&R		CONTRACTORS RENTAL CORP	0	114902	05/21/2012	627.50
590-540-931.000	EQUIPT M&R		RENTAL- FORKLIFT	0			
590-540-931.000	EQUIPT M&R		FIRE SYSTEMS OF MICHIGAN, INC	0	132733	05/21/2012	77.40
590-540-931.000	EQUIPT M&R		FIRE EXTINGUISHER INSPECTION	0			
590-540-931.000	EQUIPT M&R		AQUIONICS, INC	0	9308-IN	05/21/2012	3,732.84
590-540-932.000	GRNDS M&R		SUPPLIES- WWTP	0			
590-540-932.000	GRNDS M&R		WASTE MANAGEMENT OF MICHIGAN	0	7198838-1389-6	05/21/2012	146.92
590-540-932.000	GRNDS M&R		RUBBISH REMOVAL	0	00641	05/21/2012	952.50
590-540-932.000	GRNDS M&R		ALAN'S ASPHALT MAINTENANCE INC	0			
590-540-932.000	GRNDS M&R		6 OF 6 SNOW PAYMENTS	0	37740	05/21/2012	459.29
590-540-936.000	SYST MAINT		GROUND EFFECTS LAWN CARE	0			
590-540-936.000	SYST MAINT		1ST OF 7 LAWN MAINT PMTS	0	142506	05/21/2012	5,627.04
590-540-936.000	SYST MAINT		DUBOIS-COOPER ASSOCIATES	0			
590-540-936.000	SYST MAINT		SUPPLIES	0	530339185	05/21/2012	5,957.44
590-540-936.000	SYST MAINT		UTILITIES INSTRUMENTATION	0			
590-540-936.000	SYST MAINT		REPAIRS GR RIVER LIFT STATION	0	2493	05/21/2012	219.50
590-540-936.000	SYST MAINT		CUSTOM ELECTRIC SERVICE	0			
590-540-936.000	SYST MAINT		9165 RIDGEFIELD	0	653062	05/21/2012	268.25
590-540-936.000	SYST MAINT		USA BLUEBOOK	0			
590-540-936.000	SYST MAINT		SUPPLIES	0	116809	05/21/2012	179.65
590-540-936.000	SYST MAINT		NORTHWEST PIPE & SUPPLY	0			
590-540-936.000	SYST MAINT		SUPPLIES	0			
Total OPERATION AND MAINTENANCE							47,107.51
Fund Total							47,815.98
Fund: SEWER DEBT SERVICE							
Dept: 592-000-203.000	NEW CONNEC		INFRASTRUCTURE ALTERNATIVES	0	6778	05/21/2012	396.27
592-000-203.000	NEW CONNEC		EXTRA SERVICES APRIL 2012	0			
592-000-203.000	NEW CONNEC		C & E CONSTRUCTION CO	0	1515	05/21/2012	5,106.00
592-000-203.000	NEW CONNEC		9490 SHELTERING OAKS	0			
Total							5,502.27
Fund Total							5,502.27

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Fund: TRUST AND AGENCY FUND							
Dept: 701-000-214.000							
		DT G/F	BRIGHTON TOWNSHIP INTERFUND- BOND FORFEITURE	0	37683	05/21/2012	250.00
Dept: 701-000-221.400							
		DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LICENSE FEES- APRIL	0	37735	05/21/2012	534.00
Dept: 701-000-221.400							
		DOG LICENS	BRIGHTON TOWNSHIP DOG LICENSE FEES- APRIL	0	37736	05/21/2012	66.00
			Total				850.00
			Fund Total				850.00
Fund: CONSTRUCTION ESCROW							
Dept: 793-000-224.939							
		DUE TO DIE	ORCHARD, HILTZ & MCCLIMENT INC MSP- ENGINEERING REVIEW	0	137356	05/21/2012	1,285.65
			Total				1,285.65
			Fund Total				1,285.65
Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD 812-031-967.000							
		PRJCT COST	K B ROAD GRADING GRADING/CHLORIDE PARKLAWN	0	5031	05/21/2012	1,015.00
			Total PARKLAWN SAD				1,015.00
			Fund Total				1,015.00
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT 865-070-921.000							
		ST LTG	DTE ENERGY UTILITIES	23266	1929950	04/25/2012	635.82
			Total COUNTRY CLUB ANNEX LT				635.82
Dept: DONALD DRIVE LIGHT 865-071-921.000							
		ST LTG	DTE ENERGY UTILITIES	23266	1929950	04/25/2012	16.15
			Total DONALD DRIVE LIGHT				16.15
Dept: BRANDYWINE FARMS LIGHT							

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Fund: STREET LIGHTING FUND

Dept: BRANDYWINE FARMS LIGHT  
865-072-921.000

57.98

Dept: HARVEST HILLS LIGHTS  
865-073-921.000

57.98

Dept: GREENFIELD POINTE LIGHTS  
865-074-921.000

57.98

Dept: BRIGHTON GARDENS  
865-075-921.000

57.98

Dept: EAGLE HEIGHTS  
865-076-921.000

64.62

Dept: GREENFIELD SHORES 1-2-3-4 LOP  
865-077-921.000

31.14

Dept: DE MARIA LIGHTS  
865-078-921.000

64.62

Dept: RAVENSWOOD LIGHTS  
865-079-921.000

62.28

Dept: MAPLE RIDGE SUB  
865-080-921.000

62.28

31.14

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND							
Dept: MAPLE RIDGE SUB							
	Dept: ALGER PINES 865-081-921.000	ST LTG	DTE ENERGY UTILITIES	23266	1929950	04/25/2012	57.98
	Dept: SHENANDOAH 865-082-921.000	ST LTG	DTE ENERGY UTILITIES	23266	1929950	04/25/2012	57.98
	Dept: SHENANDOAH POND HOMEOWNERS 865-084-921.000	ST LTG	DTE ENERGY UTILITIES	23266	1929950	04/25/2012	59.34
	Dept: OAKS AT BEACH LAKE 865-085-921.000	ST LTG	DTE ENERGY UTILITIES	23266	1929950	04/25/2012	173.94
							173.94
							1,462.24
							Fund Total
	Fund: MUNICIPAL REFUSE Dept: WOODLAND/AIRWAY ASSESSMENT 871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL RUBBISH SAD-WOOD/AIRWAY	0	252581	05/21/2012	3,781.40
							3,781.40
							3,781.40
							Fund Total
	Fund: SAD AQUATICS Dept: WOODLAND LAKE AQUATIC 880-550-967.000	PRJCT COST	ORGANIZATION OF WOODLAND LK REIMBURSE PERMIT FEE-ROUNDUP	0	37672	05/21/2012	200.00
	880-550-967.000	PRJCT COST	ORGANIZATION OF WOODLAND LK REIMBURSE OWL EXPENSES	0	37692	05/21/2012	179.00
	880-550-967.000	PRJCT COST	ANITA GRAPENTIEN REIMBURSE OWL EXPENSES	0	37766	05/21/2012	152.46

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Number

Invoice  
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Date

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Fund: SAD AQUATICS  
Dept: WOODLAND LAKE AQUATIC

Total WOODLAND LAKE AQUATIC

531.46

Fund Total

531.46

Grand Total

301,161.23