

BRIGHTON TOWNSHIP

11/19/2012

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$95,321.01
LIQUOR LAW	\$2,174.37
MUNICIPAL WATER	\$14,097.61
SEWER O & M	\$32,616.91
SEWER CAPITAL DEBT	\$15,254.00
T & A-	\$35,796.35
CONTRUCTION ESCROW	\$5,015.00
ROAD MAINTENANCE	\$3,480.00
STREETLIGHTS	\$2,929.75
MUNICIPAL REFUSE-Woodland Airway, Ravenswood	\$10,513.40
AQUATICS	\$35.73

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$217,234.13

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEBSITE HOSTING/MAINT	770.00	0.00
AGREE LIMITED	AGREE	REFUND ESCROW-	755.50	0.00
REBECCA ALEXANDER	ALEXAND	GENERAL ELECTION 11-6-12	198.00	0.00
AMEC- BCI ENGINEERS &	BCI	COLLETT DUMP MONITORING	7,206.46	0.00
AMERICAN AWARDS & ENGRAVING	AMERIC	NAMEPLATE	47.00	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	101.00	0.00
JEAN BECKER	BECKER	GENERAL ELECTION 11-6-12	234.00	0.00
GRANT BELLES	BELLESGRAN	GENERAL ELECTION 11-6-12	121.00	0.00
KIMBERLY BELLES	BELLES/K	GENERAL ELECTION 11-6-12	176.00	0.00
JENNIFER BERGER	BERGER	GENERAL ELECTION 11-6-12	110.00	0.00
IRENE BESANCON	BESANCON	GENERAL ELECTION 11-6-12	286.00	0.00
PETE BLACK PLUMBING	BLACK PLU	REPAIR BACKFLOW PREVENTER	484.00	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	11,682.86	11,682.86
KYLE BOLLIN	BOLLIN/KYL	GENERAL ELECTION 11-6-12	149.50	0.00
BARBARA BREVIK	BREVIK	GENERAL ELECTION 11-6-12	184.25	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	CHARGEBACK	529.50	0.00
BROWN DRILLING COMPANY INC	BROWN DRIL	STATION 32 WATER SOFTENER	193.64	0.00
CHRIS BUCALO	BUCALO	GENERAL ELECTION 11-6-12	123.50	0.00
SUSAN BURKHART	BURKHART	GENERAL ELECTION 11-6-12	217.25	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	BUSINESS CARDS- VICK	219.52	0.00
C & E CONSTRUCTION CO	C & E CONS	1117 SCENIC POINTE CT	19,692.00	0.00
CHALTRON SYSTEMS INC	CHALTRON	LEVEL TRANSDUCER	893.50	0.00
CHEP'S RENT-ALL	CHEP'S	HAMMER-DRILL RENTAL	39.60	0.00
CITY ELECTRIC SUPPLY CO	CITY ELECT	LIGHT BULBS	121.91	0.00
COMCAST	COMCAST	INTERNET	146.04	146.00
COMMUNITY UNITARIAN	COMMUNITY	REFUND PERFORMANCE BOND	35,220.35	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	240.50
BARBARA COTNER	COTNER	GENERAL ELECTION 11-6-12	121.00	0.00
JENNIFER CRUZEN	CRUZEN/JE	GENERAL ELECTION 11-6-12	209.00	0.00
JOE CRUZEN	CRUZEN/J	GENERAL ELECTION 11-6-12	228.25	0.00
CRYSTAL GLASS	CRYSTAL GL	DOOR REPAIR-TWSP HALL	415.00	0.00
CUSTOM ELECTRIC SERVICE	CUSTOM ELE	2101 HACKER- LOWER GRINDER	280.00	0.00
ROSE CZAJKA	CZAJKA	GENERAL ELECTION 11-6-12	187.00	0.00
D & H AUTO	D & H	ELECTION- TRUCK RENTAL	0.00	100.00
MARGARET DALIAN	DALIAN	GENERAL ELECTION 11-6-12	225.50	0.00
ANTHONY DANIEL	DANIEL/A	GENERAL ELECTION 11-6-12	184.25	0.00
PHYLLIS J. DANIEL	DANIEL	GENERAL ELECTION 11-6-12	256.75	0.00
DTE	DTE	UTILITIES	439.24	2,764.22
DTE ENERGY	DTE ENERGY	STREETLIGHTS	2,216.12	7,670.78
DUBOIS-COOPER ASSOCIATES	DUBOIS	COVER SHROUD RISER KIT	412.20	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL-SAD WOODAIR	3,781.40	0.00
GAIL DUNDAS	DUNDAS/G	GENERAL ELECTION 11-6-12	99.00	0.00
GERALD DUNDAS	DUNDAS	GENERAL ELECTION 11-6-12	99.00	0.00
ANGIE DUTCHER	DUTCHER/A	GENERAL ELECTION 11-6-12	118.25	0.00
DIANA DUTCHER	DUTCHER	GENERAL ELECTION 11-6-12	260.00	0.00
MONIQUE ELPHINSTONE	ELPHINS	GENERAL ELECTION 11-6-12	390.00	0.00
TAMARA EVANS	EVANS/TAMA	GENERAL ELECTION 11-6-12	115.50	0.00
CHARLES FLYNN	FLYNN	GENERAL ELECTION 11-6-12	181.50	0.00
DANIELLE FLYNN	FLYNN/D	GENERAL ELECTION 11-6-12	181.50	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	COLLETT DUMP LEGAL	3,684.60	0.00
SOPHIA FRENI	FRENI SOPH	GENERAL ELECTION 11-6-12	305.50	0.00
ROXANNE GARBER	GARBER	GENERAL ELECTION 11-6-12	292.50	0.00
GENPOWER PRODUCTS INC	GENPOWER	INSPECTION AGREEMENT	665.00	0.00
PAUL GROUGAN	GROUGAN	REFUND ESCROW	2,039.50	0.00
GROUND EFFECTS LAWN CARE	GROUND EFF	7 OF 7 LAWN MAINT PMTS	1,182.86	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	86.16	0.00
ROSE HARBIN	HARBIN	GENERAL ELECTION 11-6-12	99.00	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	4,708.25	0.00
HARTLAND SEPTIC	HARTLAND S	GRINDER PUMPING- 5876 CROWE	165.00	0.00
LARRY HERZINGER	HERZINGER	GENERAL ELECTION 11-6-12	269.75	0.00
SUSAN J. HERZINGER	HERZING	GENERAL ELECTION 11-6-12	228.25	0.00
HIRERIGHT INC	HIRE	MANAGER BACKGROUND CHECK	231.63	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	80.17
I.T. RIGHT	I T RIGHT	COMPUTER/MONITOR	997.00	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	O & M WWTP- NOVEMBER	16,013.92	0.00
PAUL JERMANUS	JERMANUS	GENERAL ELECTION 11-6-12	143.00	0.00
JET'S PIZZA	JET'S	ELECTION DAY FOOD	0.00	649.06

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
RICHARD JOHNSON	JOHNSON/RI	GENERAL ELECTION 11-6-12	170.50	0.00
THOMAS JOHNSON	JOHNSON/TH	GENERAL ELECTION 11-6-12	217.25	0.00
K B ROAD GRADING	K B	ROAD GRADING/CHLORIDE PARKLAWN	3,480.00	0.00
CHRISTOPHER KELLER	KELLER/C	GENERAL ELECTION 11-6-12	187.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	3,134.18	0.00
ALLAN KEMP	KEMP	GENERAL ELECTION 11-6-12	228.25	0.00
SANDRA KEMP	KEMP/S	GENERAL ELECTION 11-6-12	228.25	0.00
BARBARA KILBOURN	KILBOURN/B	GENERAL ELECTION 11-6-12	99.00	0.00
DENNIS KIRKWOOD	KIRKWOOD	GENERAL ELECTION 11-6-12	74.25	0.00
ARTHUR KLASSEN	KLASSEN	GENERAL ELECTION 11-6-12	187.00	0.00
KATHLEEN KLASSEN	KLASSEN/K	GENERAL ELECTION 11-6-12	253.50	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER MAINT	39.46	0.00
KIMBERLY KOSIN	KOSIN	GENERAL ELECTION 11-6-12	214.50	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
JAMES KRONK	KRONK	GENERAL ELECTION 11-6-12	192.50	0.00
MACKENZIE KRUPSKY	KRUPSKY	GENERAL ELECTION 11-6-12	60.50	0.00
MARY ILENE LABALLISTER	LABALLISTE	GENERAL ELECTION 11-6-12	203.50	0.00
LANGWORTHY STRADER LEBLANC	LANGWORTHY	MASTER PLAN UPDATE	1,488.75	0.00
BRENDA LAWRENCE	LAWRENCE/B	GENERAL ELECTION 11-6-12	276.25	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT	38.85	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY INSURANCE	0.00	319.15
LIVINGSTON COUNTY ASSESSORS	LIV CTY AS	2012 GENERAL MEETING	75.00	0.00
LIVINGSTON COUNTY TREAS ASSN	LIV CO TR	LCTA LUNCHEON	66.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	OCTOBER DOG LICENSE FEES	2,376.67	2,373.90
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES	635.00	0.00
JACK LONGBERRY	LONGBERRY	GENERAL ELECTION 11-6-12	203.50	0.00
EVELYN MALLOY	MALLOY	GENERAL ELECTION 11-6-12	260.00	0.00
MARLIN BUSINESS BANK	MARLIN BUS	WATER COOLER	42.95	0.00
EDMUND MARROSO	MARRO	GENERAL ELECTION 11-6-12	256.75	0.00
JEAN MAYER	MAYER	GENERAL ELECTION 11-6-12	176.00	0.00
LEO MAYER	MAYER/LEO	GENERAL ELECTION 11-6-12	176.00	0.00
PAULETTE MCAULEY	MCAULEY	GENERAL ELECTION 11-6-12	173.25	0.00
MARGARET H. MCDONALD	MCDONALD M	GENERAL ELECTION 11-6-12	203.50	0.00
MARY MCFARLAND	MCFARLAND	GENERAL ELECTION 11-6-12	217.25	0.00
ZROVER MELLIN JR	MELLIN	GENERAL ELECTION 11-6-12	247.00	0.00
JOYCE K. MELLIN	MELLIN/J	GENERAL ELECTION 11-6-12	170.50	0.00
MICHELE MENCIA-LAWRENCE	MENCIA-LAW	GENERAL ELECTION 11-6-12	178.75	0.00
STATE OF MICHIGAN	DEQ	NONCOMMUNITY WATER ANNUAL FEE	192.19	0.00
KURT MIRAS	MIRA	GENERAL ELECTION 11-6-12	228.25	0.00
MONROE'S RUBBISH REMOVAL	MONROE'S	RUBBISH SAD-RAVENSWOOD	0.00	6,732.00
MARILYN C. MURPHY	MURPHY	GENERAL ELECTION 11-6-12	203.50	0.00
HARRY MUSZYNSKI	MUSZYNSKI	GENERAL ELECTION 11-6-12	250.25	0.00
VIVIAN A. NYLUND	NYLUND	GENERAL ELECTION 11-6-12	247.00	0.00
OFFICE EXPRESS, INC.	OFFICE EX	PAPER	229.80	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	LMFG SEWER STUDY	4,375.00	0.00
ORKIN	ORKIN	EXTERMINATOR	283.02	0.00
VIRGINIA OSWALT	OSWALT/V	GENERAL ELECTION 11-6-12	99.00	0.00
PAETEC	PAETEC	TELEPHONE	0.00	682.39
FREDERICK PEGAN	PEGAN	GENERAL ELECTION 11-6-12	203.50	0.00
PETTY CASH	PETTY CASH	REPLENISH PETTY CASH	322.00	0.00
PITNEY BOWES	PITNEY BO	POSTAGE METER LEASE	413.94	0.00
JUDITH PLUMLEY	PLUMLEY	GENERAL ELECTION 11-6-12	187.00	0.00
HARRY E. PRINE	PRINE	GENERAL ELECTION 11-6-12	187.00	0.00
LOUISE PRINE	PRIN	GENERAL ELECTION 11-6-12	187.00	0.00
PRINTING SYSTEMS	PRINTING S	BALLOT INST,I VOTED,AV APP	2,203.65	0.00
BETTY PRISE	PRISE/B	GENERAL ELECTION 11-6-12	99.00	0.00
PROVIDEO SYSTEMS INC	PROVIDEO	ROUTER,SURGE PROTECTOR,	7,669.00	0.00
PURCHASE POWER	PURCHASE	POSTAGE	0.00	4,039.98
QUALITY ASSURANCE SERVICES, LL	QUALITY AS	ANNUAL SERVICE & CALIBRATION	205.00	0.00
QUILL CORPORATION	QUILL	SUPPLIES	1,036.33	0.00
REGISTER OF DEEDS	REGISTER	RECORD EASEMENT 12-20-101-008	115.00	0.00
MARJORIE REPELLA	REPELLA	GENERAL ELECTION 11-6-12	187.00	0.00
BONNIE RIUTTA	RIUTTA/B	GENERAL ELECTION 11-6-12	184.25	0.00
ROLISON PRO HARDWARE	ROLISON	SUPPLIES	42.50	0.00
ELIZABETH A SAMPLES	SAMPLES/E	GENERAL ELECTION 11-6-12	173.25	0.00
ROBERT SAMPLES	SAMPLES/R	GENERAL ELECTION 11-6-12	250.25	0.00
BRUCE A. SCHUMAN	SCHUMAN/B	GENERAL ELECTION 11-6-12	173.25	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
MARGARET SMITH	SMITH/MARG	GENERAL ELECTION 11-6-12	99.00	0.00
ELIZABETH SPURGESS	SPURGESS	GENERAL ELECTION 11-6-12	173.25	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	0.00	202.38
STAPLES CREDIT PLAN	STAPLES	MAGNETIC TRACKING BOARD	83.99	0.00
STATE OF MICHIGAN	STATE POLI	ALCOHOL COMPLIANCE CHECKS	2,174.37	0.00
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER	70.00	0.00
STATE TAX COMMISSION	STATE TAX	RENEWAL ASSESSMENT	450.00	0.00
STAUDER, BARCH & ASSOC., INC.	STAUDER	ANNUAL DISCLOSURE 2012	500.00	0.00
STELLA STE-MARIE	STE-MARIE	GENERAL ELECTION 11-6-12	99.00	0.00
SHARON SUTIS-MICHNIEWICZ	SUTIS-MI	GENERAL ELECTION 11-6-12	250.25	0.00
SUSAN TACK	TACK	GENERAL ELECTION 11-6-12	74.25	0.00
TODD'S SERVICES, INC.	TODD'S	FALL WINTERIZATION	165.00	0.00
PATTY TRUHN	TRUHN	GENERAL ELECTION 11-6-12	187.00	0.00
GARY LEE UNRUH	UNRUH	GENERAL ELECTION 11-6-12	154.00	0.00
JSA BLUEBOOK	USA BLUE	HOUR 120V METER	237.73	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	93.30	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	116.38	0.00
LYNNE VIACHES	VIACHES	GENERAL ELECTION 11-6-12	170.50	0.00
RENEE WAGNER	WAGNER/REN	GENERAL ELECTION 11-6-12	243.75	0.00
ARMENE WALSH	WALSH/A	GENERAL ELECTION 11-6-12	331.50	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL TWSP HALL	334.32	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFER	14,097.61	0.00
RALPH WEGNER	WEGNER	GENERAL ELECTION 11-6-12	88.00	0.00
JANET WILLIS	WILLIS	MILEAGE	41.63	0.00
WRIGHT EXPRESS FSC	EXXON	FUEL	0.00	67.86
BARRY WYNN	WYNN	GENERAL ELECTION 11-6-12	250.25	0.00
JAMES ZEBLEY	ZEBLEY	GENERAL ELECTION 11-6-12	375.50	0.00
LAURA ZEBLEY	ZEBLEY/L	GENERAL ELECTION 11-6-12	187.00	0.00
Grand Total:			179,482.88	37,751.25

INVOICE APPROVAL LIST BY FUND
BOT 11-19-12

Date: 11/15/2012
Time: 1:44pm
Page: 1

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: 101-000-084.336	FROM FIRE	ORKIN EXTERMINATOR	0	78655105	11/19/2012	53.02
	101-000-084.336	FROM FIRE	GROUND EFFECTS LAWN CARE	0	38568	11/19/2012	164.57
	101-000-084.336	FROM FIRE	7 OF 7 LAWN MAINT PMTS	0	77755305	11/19/2012	60.18
	101-000-084.336	FROM FIRE	ORKIN EXTERMINATOR	0	452	11/19/2012	160.00
	101-000-084.336	FROM FIRE	KRIS' CLEANING SERVICE	0			
			CLEANING SERVICE				
	Dept: LEGISLATIVE-TWSP BOARD				Total		437.77
	101-101-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	23993	38499	10/24/2012	14.24
	101-101-818.000	CONSULTING	STAUDER, BARCH & ASSOC., INC. ANNUAL DISCLOSURE 2012	0	38526	11/19/2012	500.00
	101-101-818.000	CONSULTING	HIRERIGHT INC	0	1149	11/19/2012	231.63
	101-101-900.000	PRNT/PUBL	MANAGER BACKGROUND CHECK	0	5446060	11/19/2012	565.00
			LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES				
	Dept: SUPERVISOR				Total	LEGISLATIVE-TWSP BOARD	1,310.87
	101-171-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	23993	38499	10/24/2012	5.38
	Dept: ADMINISTRATION-MANAGER				Total	SUPERVISOR	5.38
	101-172-727.000	SUPPLIES	AMERICAN AWARDS & ENGRAVING NAMEPLATE	0	22746	11/19/2012	47.00
	101-172-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	6922654	11/19/2012	16.72
	101-172-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC BUSINESS CARDS- VICK	0	223279	11/19/2012	65.22
	101-172-804.000	CONTRACTED	ORCHARD, HILTZ & MCCLIMENT INC SPECIAL PROJECTS- COSTICK	0	139390	11/19/2012	665.00
	101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	41343745	11/19/2012	482.33
	101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	40329455	11/19/2012	602.91
	101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	42324207	11/19/2012	602.91

INVOICE APPROVAL LIST BY FUND
BOT 11-19-12

Date: 11/15/2012
Time: 1:44pm
Page: 2

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	Account	GL Number	Vendor Name	Invoice Description	Check Number	Invoice Number	Due Date	Amount
	Fund: GENERAL FUND								
	Dept: ADMINISTRATION-MANAGER								
	101-172-826.010		TEMP EMPLO	KELLY SERVICES, INC	TEMPORARY SERVICES	0	44344729	11/19/2012	602.91
	101-172-826.010		TEMP EMPLO	KELLY SERVICES, INC	TEMPORARY SERVICES	0	43333293	11/19/2012	529.70
							Total ADMINISTRATION-MANAGER		3,614.70
	Dept: ELECTIONS								
	101-191-714.000		ELEC WORK	SOPHIA FRENI	GENERAL ELECTION 11-6-12	0	38635	11/19/2012	39.00
	101-191-714.000		ELEC WORK	ROXANNE GARBER	GENERAL ELECTION 11-6-12	0	38636	11/19/2012	39.00
	101-191-714.000		ELEC WORK	GRANT BELLES	GENERAL ELECTION 11-6-12	0	38637	11/19/2012	121.00
	101-191-714.000		ELEC WORK	KYLE BOLLIN	GENERAL ELECTION 11-6-12	0	38638	11/19/2012	149.50
	101-191-714.000		ELEC WORK	CHRIS BUCALO	GENERAL ELECTION 11-6-12	0	38639	11/19/2012	123.50
	101-191-714.000		ELEC WORK	MACKENZIE KRUPSKY	GENERAL ELECTION 11-6-12	0	38640	11/19/2012	60.50
	101-191-714.000		ELEC WORK	JAMES ZEBLEY	GENERAL ELECTION 11-6-12	0	38641	11/19/2012	188.50
	101-191-714.000		ELEC WORK	LARRY HERZINGER	GENERAL ELECTION 11-6-12	0	38642	11/19/2012	269.75
	101-191-714.000		ELEC WORK	SUSAN BURKHART	GENERAL ELECTION 11-6-12	0	38643	11/19/2012	217.25
	101-191-714.000		ELEC WORK	JOE CRUZEN	GENERAL ELECTION 11-6-12	0	38644	11/19/2012	228.25
	101-191-714.000		ELEC WORK	SUSAN J. HERZINGER	GENERAL ELECTION 11-6-12	0	38645	11/19/2012	228.25
	101-191-714.000		ELEC WORK	THOMAS JOHNSON	GENERAL ELECTION 11-6-12	0	38646	11/19/2012	217.25
	101-191-714.000		ELEC WORK	ALLAN KEMP	GENERAL ELECTION 11-6-12	0	38647	11/19/2012	228.25
	101-191-714.000		ELEC WORK	SANDRA KEMP	GENERAL ELECTION 11-6-12	0	38648	11/19/2012	228.25
	101-191-714.000		ELEC WORK	MARY MCFARLAND	GENERAL ELECTION 11-6-12	0	38649	11/19/2012	217.25
	101-191-714.000		ELEC WORK	KURT MIRAS	GENERAL ELECTION 11-6-12	0	38650	11/19/2012	228.25
	101-191-714.000		ELEC WORK	SHARON SUTIS-MICHNIEWICZ	GENERAL ELECTION 11-6-12	0	38651	11/19/2012	250.25

INVOICE APPROVAL LIST BY FUND
BOT 11-19-12

Date: 11/15/2012
Time: 1:44pm
Page: 3

CHARTER TOWNSHIP OF BRIGHTON

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	BARRY WYNN GENERAL ELECTION 11-6-12	0	38652	11/19/2012	250.25
101-191-714.000	ELEC WORK	SOPHIA FRENI GENERAL ELECTION 11-6-12	0	38653	11/19/2012	266.50
101-191-714.000	ELEC WORK	PHYLLIS J. DANIEL GENERAL ELECTION 11-6-12	0	38654	11/19/2012	256.75
101-191-714.000	ELEC WORK	BARBARA BREVIK GENERAL ELECTION 11-6-12	0	38655	11/19/2012	184.25
101-191-714.000	ELEC WORK	BARBARA COTNER GENERAL ELECTION 11-6-12	0	38656	11/19/2012	121.00
101-191-714.000	ELEC WORK	ANTHONY DANIEL GENERAL ELECTION 11-6-12	0	38657	11/19/2012	184.25
101-191-714.000	ELEC WORK	BARBARA KILBOURN GENERAL ELECTION 11-6-12	0	38658	11/19/2012	99.00
101-191-714.000	ELEC WORK	DENNIS KIRKWOOD GENERAL ELECTION 11-6-12	0	38659	11/19/2012	74.25
101-191-714.000	ELEC WORK	BONNIE RIUTTA GENERAL ELECTION 11-6-12	0	38660	11/19/2012	184.25
101-191-714.000	ELEC WORK	STELLA STE-MARIE GENERAL ELECTION 11-6-12	0	38661	11/19/2012	99.00
101-191-714.000	ELEC WORK	SUSAN TACK GENERAL ELECTION 11-6-12	0	38662	11/19/2012	74.25
101-191-714.000	ELEC WORK	ROXANNE GARBER GENERAL ELECTION 11-6-12	0	38663	11/19/2012	253.50
101-191-714.000	ELEC WORK	JEAN BECKER GENERAL ELECTION 11-6-12	0	38664	11/19/2012	234.00
101-191-714.000	ELEC WORK	CHARLES FLYNN GENERAL ELECTION 11-6-12	0	38665	11/19/2012	181.50
101-191-714.000	ELEC WORK	DANIELLE FLYNN GENERAL ELECTION 11-6-12	0	38666	11/19/2012	181.50
101-191-714.000	ELEC WORK	RICHARD JOHNSON GENERAL ELECTION 11-6-12	0	38667	11/19/2012	170.50
101-191-714.000	ELEC WORK	JAMES KRONK GENERAL ELECTION 11-6-12	0	38668	11/19/2012	192.50
101-191-714.000	ELEC WORK	VIRGINIA OSWALT GENERAL ELECTION 11-6-12	0	38669	11/19/2012	99.00
101-191-714.000	ELEC WORK	MARGARET SMITH GENERAL ELECTION 11-6-12	0	38670	11/19/2012	99.00
101-191-714.000	ELEC WORK	GROVER MELLIN JR GENERAL ELECTION 11-6-12	0	38671	11/19/2012	247.00
101-191-714.000	ELEC WORK	VIVIAN A. NYLUND GENERAL ELECTION 11-6-12	0	38672	11/19/2012	247.00

INVOICE APPROVAL LIST BY FUND
BOT 11-19-12

Date: 11/15/2012
Time: 1:44pm
Page: 4

CHARTER TOWNSHIP OF BRIGHTON

Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund						
Fund: GENERAL FUND						
Dept: ELECTIONS						
101-191-714.000	ELEC WORK	KIMBERLY KOSIN GENERAL ELECTION 11-6-12	0	38673	11/19/2012	214.50
101-191-714.000	ELEC WORK	JACK LONGBERRY GENERAL ELECTION 11-6-12	0	38674	11/19/2012	203.50
101-191-714.000	ELEC WORK	JOYCE K. MELLIN GENERAL ELECTION 11-6-12	0	38675	11/19/2012	170.50
101-191-714.000	ELEC WORK	LYNNE VIACHES GENERAL ELECTION 11-6-12	0	38676	11/19/2012	170.50
101-191-714.000	ELEC WORK	DIANA DUTCHER GENERAL ELECTION 11-6-12	0	38678	11/19/2012	260.00
101-191-714.000	ELEC WORK	EVELYN MALLOY GENERAL ELECTION 11-6-12	0	38679	11/19/2012	260.00
101-191-714.000	ELEC WORK	REBECCA ALEXANDER GENERAL ELECTION 11-6-12	0	38679	11/19/2012	198.00
101-191-714.000	ELEC WORK	KIMBERLY BELLES GENERAL ELECTION 11-6-12	0	38680	11/19/2012	176.00
101-191-714.000	ELEC WORK	GENERAL ELECTION 11-6-12	0	38680	11/19/2012	110.00
101-191-714.000	ELEC WORK	JENNIFER BERGER GENERAL ELECTION 11-6-12	0	38681	11/19/2012	118.25
101-191-714.000	ELEC WORK	ANGIE DUTCHER GENERAL ELECTION 11-6-12	0	38682	11/19/2012	176.00
101-191-714.000	ELEC WORK	JEAN MAYER GENERAL ELECTION 11-6-12	0	38683	11/19/2012	176.00
101-191-714.000	ELEC WORK	LEO MAYER GENERAL ELECTION 11-6-12	0	38684	11/19/2012	154.00
101-191-714.000	ELEC WORK	GARY LEE UNRUH GENERAL ELECTION 11-6-12	0	38685	11/19/2012	143.00
101-191-714.000	ELEC WORK	PAUL JERMANUS GENERAL ELECTION 11-6-12	0	38686	11/19/2012	286.00
101-191-714.000	ELEC WORK	IRENE BESANCON GENERAL ELECTION 11-6-12	0	38687	11/19/2012	256.75
101-191-714.000	ELEC WORK	EDMUND MARROSO GENERAL ELECTION 11-6-12	0	38688	11/19/2012	225.50
101-191-714.000	ELEC WORK	MARGARET DALIAN GENERAL ELECTION 11-6-12	0	38689	11/19/2012	99.00
101-191-714.000	ELEC WORK	ROSE HARBIN GENERAL ELECTION 11-6-12	0	38690	11/19/2012	187.00
101-191-714.000	ELEC WORK	GENERAL ELECTION 11-6-12	0	38691	11/19/2012	187.00
101-191-714.000	ELEC WORK	JUDITH PLUMLEY GENERAL ELECTION 11-6-12	0	38692	11/19/2012	331.50
101-191-714.000	ELEC WORK	PATTY TRUHN GENERAL ELECTION 11-6-12	0	38692	11/19/2012	331.50
101-191-714.000	ELEC WORK	ARMENE WALSH GENERAL ELECTION 11-6-12	0	38693	11/19/2012	331.50

INVOICE APPROVAL LIST BY FUND
BOT 11-19-12

Date: 11/15/2012
Time: 1:44pm
Page: 5

CHARTER TOWNSHIP OF BRIGHTON

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	MONIQUE ELPHINSTONE GENERAL ELECTION 11-6-12	0	38694	11/19/2012	390.00
101-191-714.000	ELEC WORK	GAIL DUNDAS GENERAL ELECTION 11-6-12	0	38695	11/19/2012	99.00
101-191-714.000	ELEC WORK	GERALD DUNDAS GENERAL ELECTION 11-6-12	0	38696	11/19/2012	99.00
101-191-714.000	ELEC WORK	MARY ILENE LABALLISTER GENERAL ELECTION 11-6-12	0	38697	11/19/2012	203.50
101-191-714.000	ELEC WORK	MARGARET H. MCDONALD GENERAL ELECTION 11-6-12	0	38698	11/19/2012	203.50
101-191-714.000	ELEC WORK	MARILYN C. MURPHY GENERAL ELECTION 11-6-12	0	38699	11/19/2012	203.50
101-191-714.000	ELEC WORK	FREDERICK PEGAN GENERAL ELECTION 11-6-12	0	38700	11/19/2012	203.50
101-191-714.000	ELEC WORK	BRENDA LAWRENCE GENERAL ELECTION 11-6-12	0	38701	11/19/2012	276.25
101-191-714.000	ELEC WORK	MICHELE MENCIA-LAWRENCE GENERAL ELECTION 11-6-12	0	38702	11/19/2012	178.75
101-191-714.000	ELEC WORK	CHRISTOPHER KELLER GENERAL ELECTION 11-6-12	0	38703	11/19/2012	187.00
101-191-714.000	ELEC WORK	BETTY PRISE GENERAL ELECTION 11-6-12	0	38704	11/19/2012	99.00
101-191-714.000	ELEC WORK	RALPH WEGNER GENERAL ELECTION 11-6-12	0	38705	11/19/2012	88.00
101-191-714.000	ELEC WORK	JAMES ZEBLEY GENERAL ELECTION 11-6-12	0	38706	11/19/2012	187.00
101-191-714.000	ELEC WORK	LAURA ZEBLEY GENERAL ELECTION 11-6-12	0	38707	11/15/2012	187.00
101-191-714.000	ELEC WORK	HARRY MUSZYNSKI GENERAL ELECTION 11-6-12	0	38708	11/19/2012	250.25
101-191-714.000	ELEC WORK	ROBERT SAMPLES GENERAL ELECTION 11-6-12	0	38709	11/19/2012	250.25
101-191-714.000	ELEC WORK	PAULETTE MCAULEY GENERAL ELECTION 11-6-12	0	38710	11/19/2012	173.25
101-191-714.000	ELEC WORK	ELIZABETH A SAMPLES GENERAL ELECTION 11-6-12	0	38711	11/19/2012	173.25
101-191-714.000	ELEC WORK	BRUCE A. SCHUMAN GENERAL ELECTION 11-6-12	0	38712	11/19/2012	173.25
101-191-714.000	ELEC WORK	ELIZABETH SPURGESS GENERAL ELECTION 11-6-12	0	38713	11/19/2012	173.25
101-191-714.000	ELEC WORK	KATHLEEN KLASSEN GENERAL ELECTION 11-6-12	0	38714	11/19/2012	253.50

INVOICE APPROVAL LIST BY FUND
BOT 11-19-12

Date: 11/15/2012
Time: 1:44pm
Page: 6

CHARTER TOWNSHIP OF BRIGHTON

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	RENEE WAGNER	GENERAL ELECTION 11-6-12	0	38715	11/19/2012	243.75
	101-191-714.000		ELEC WORK	JENNIFER CRUZEN	GENERAL ELECTION 11-6-12	0	38716	11/19/2012	209.00
	101-191-714.000		ELEC WORK	ROSE CZAJKA	GENERAL ELECTION 11-6-12	0	38717	11/19/2012	187.00
	101-191-714.000		ELEC WORK	TAMARA EVANS	GENERAL ELECTION 11-6-12	0	38718	11/19/2012	115.50
	101-191-714.000		ELEC WORK	ARTHUR KLASSEN	GENERAL ELECTION 11-6-12	0	38719	11/19/2012	187.00
	101-191-714.000		ELEC WORK	HARRY E. PRINE	GENERAL ELECTION 11-6-12	0	38720	11/19/2012	187.00
	101-191-714.000		ELEC WORK	LOUISE PRINE	GENERAL ELECTION 11-6-12	0	38721	11/19/2012	187.00
	101-191-714.000		ELEC WORK	MARJORIE REPELLA	GENERAL ELECTION 11-6-12	0	38722	11/19/2012	187.00
	101-191-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	GENERAL ELECTION 11-6-12	23980	38489	10/24/2012	596.85
	101-191-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	GENERAL ELECTION 11-6-12	0	38569	11/19/2012	596.85
	101-191-717.000		LIFE INS	BLUE CROSS INSURANCE	STANDARD INSURANCE CO.	23993	38499	10/24/2012	11.08
	101-191-719.000		DISABILITY	LIFE INSURANCE	LINCOLN NATIONAL LIFE INS CO	23989	38497	10/24/2012	1.41
	101-191-727.000		SUPPLIES	QUILL CORPORATION	DISABILITY INSURANCE	0	6437496	11/19/2012	187.13
	101-191-727.000		SUPPLIES	SUPPLIES	PRINTING SYSTEMS	0	76750	11/19/2012	377.31
	101-191-727.000		SUPPLIES	AV BALLOT OUTER ENVELOPES	PRINTING SYSTEMS	0	76749	11/19/2012	414.26
	101-191-727.000		SUPPLIES	PRINTING SYSTEMS	AV RETURN ENVELOPES	0	76748	11/19/2012	149.64
	101-191-727.000		SUPPLIES	BALLOT INSTRUCTIONS	PRINTING SYSTEMS	0	76747	11/19/2012	745.89
	101-191-727.000		SUPPLIES	PRINTING SYSTEMS	AV APP WINDOWS/INSTRUCTIONS/	0	20128403	11/19/2012	4.50
	101-191-727.000		SUPPLIES	I. T. RIGHT	7' PATCH-QVF	23998	38565	11/05/2012	649.06
	101-191-727.000		SUPPLIES	JET'S PIZZA	ELECTION DAY FOOD	0	7016069	11/19/2012	44.52
	101-191-727.000		SUPPLIES	QUILL CORPORATION	SUPPLIES	0	77582	11/19/2012	288.50
	101-191-727.000		SUPPLIES	PRINTING SYSTEMS	BALLOT INST, I VOTED, AV APP	0			

INVOICE APPROVAL LIST BY FUND
BOT 11-19-12

Date: 11/15/2012
Time: 1:44pm
Page: 7

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: ELECTIONS						
	101-191-727.000	SUPPLIES	PETTY CASH	0	38723	11/19/2012	271.64
	101-191-873.000	MILES	REPLENISH PETTY CASH JANET WILLIS MILEAGE	0	38574	11/19/2012	41.63
	101-191-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	5446060	11/19/2012	70.00
	101-191-940.000	EQPMT RNTL	D & H AUTO ELECTION- TRUCK RENTAL	23997	38503	10/24/2012	100.00
	Dept: ASSESSOR				Total ELECTIONS		20,941.77
	101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	23980	38489	10/24/2012	3,410.56
	101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	38569	11/19/2012	3,410.56
	101-209-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	23993	38499	10/24/2012	64.50
	101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	23989	38497	10/24/2012	159.38
	101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	41343745	11/19/2012	53.59
	101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	40329455	11/19/2012	66.99
	101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	42324207	11/19/2012	66.99
	101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	44344729	11/19/2012	66.99
	101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	43333293	11/19/2012	58.86
	101-209-860.000	EDUCATION	STATE TAX COMMISSION RENEWAL ASSESSMENT	0	38562	11/19/2012	450.00
	101-209-860.000	EDUCATION	LIVINGSTON COUNTY ASSESSORS 2012 GENERAL MEETING	0	38624	11/19/2012	75.00
	Dept: TOWNSHIP CLERK				Total ASSESSOR		7,883.42
	101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	23980	38489	10/24/2012	2,813.71
	101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	38569	11/19/2012	2,813.71
	101-215-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	23993	38499	10/24/2012	37.30

INVOICE APPROVAL LIST BY FUND
BOT 11-19-12

Date: 11/15/2012
Time: 1:44pm
Page: 8

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 CLERK						
	101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	23989	38497	10/24/2012	45.57
	101-215-727.000	SUPPLIES	DISABILITY INSURANCE				
			BUSINESS IMAGING GROUP, INC	0	223084	11/19/2012	5.14
			BOND COPIES				
	101-215-970.000	CAP OUTLAY	I.T. RIGHT	0	20127962	11/19/2012	625.00
			COMPUTER/MONITOR				
	Dept: TREASURER						
	101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	23980	38489	10/24/2012	3,069.49
	101-253-716.000	HOSP INS	BLUE CROSS INSURANCE				
			BLUE CROSS BLUE SHIELD OF MI	0	38569	11/19/2012	3,069.49
	101-253-717.000	LIFE INS	BLUE CROSS INSURANCE				
			STANDARD INSURANCE CO.	23993	38499	10/24/2012	48.38
	101-253-719.000	DISABILITY	LIFE INSURANCE				
			LINCOLN NATIONAL LIFE INS CO	23989	38497	10/24/2012	39.33
	101-253-860.000	EDUCATION	DISABILITY INSURANCE				
			LIVINGSTON COUNTY TREAS ASSN	0	38588	11/19/2012	66.00
			LCTA LUNCHEON				
	Dept: TOWNSHIP HALL/GROUNDS						
	101-265-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES	23987	38496	10/24/2012	50.20
	101-265-727.000	SUPPLIES	SUPPLIES				
			QUILL CORPORATION	0	6566541	11/19/2012	63.47
	101-265-727.000	SUPPLIES	SUPPLIES				
			BUSINESS IMAGING GROUP, INC	0	223113	11/19/2012	149.16
	101-265-727.000	SUPPLIES	WINDOW ENVELOPES				
			QUILL CORPORATION	0	6437496	11/19/2012	149.21
	101-265-727.000	SUPPLIES	SUPPLIES				
			QUILL CORPORATION	0	6484202	11/19/2012	50.39
	101-265-727.000	SUPPLIES	SUPPLIES				
			QUILL CORPORATION	0	6334662	11/19/2012	11.24
	101-265-727.000	SUPPLIES	SUPPLIES				
			QUILL CORPORATION	0	6533497	11/19/2012	71.98
	101-265-727.000	SUPPLIES	SUPPLIES				
			QUILL CORPORATION	0	6439126	11/19/2012	19.99
	101-265-727.000	SUPPLIES	CITY ELECTRIC SUPPLY CO	0	BRI034659	11/19/2012	23.32
			LIGHT BULBS				
	101-265-727.000	SUPPLIES	OFFICE EXPRESS, INC.	0	IN-1008850	11/19/2012	215.94
			PAPER				
	Total TOWNSHIP CLERK						6,340.43
	Total TOWNSHIP CLERK						3,069.49
	Total TOWNSHIP CLERK						3,069.49
	Total TOWNSHIP CLERK						48.38
	Total TOWNSHIP CLERK						39.33
	Total TOWNSHIP CLERK						66.00
	Total TOWNSHIP CLERK						6,292.69
	Total TOWNSHIP CLERK						50.20
	Total TOWNSHIP CLERK						63.47
	Total TOWNSHIP CLERK						149.16
	Total TOWNSHIP CLERK						149.21
	Total TOWNSHIP CLERK						50.39
	Total TOWNSHIP CLERK						11.24
	Total TOWNSHIP CLERK						71.98
	Total TOWNSHIP CLERK						19.99
	Total TOWNSHIP CLERK						23.32
	Total TOWNSHIP CLERK						215.94

INVOICE APPROVAL LIST BY FUND
BOT 11-19-12

Date: 11/15/2012
Time: 1:44pm
Page: 9

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						
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	7085386	11/19/2012	54.22
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	7016069	11/19/2012	28.79
	101-265-727.000	SUPPLIES	QUILL CORPORATION CREDIT- SUPPLIES	0	CM995466	11/19/2012	-9.89
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	6981106	11/19/2012	106.22
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	6954524	11/19/2012	83.24
	101-265-727.000	SUPPLIES	STAPLES CREDIT PLAN	0	9233194262	11/19/2012	83.99
	101-265-727.000	SUPPLIES	MAGNETIC TRACKING BOARD	0	6793822	11/19/2012	16.99
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	6805016	11/19/2012	53.26
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	6890387	11/19/2012	39.12
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	6890571	11/19/2012	45.45
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	6834224	11/19/2012	6.28
	101-265-727.000	SUPPLIES	OFFICE EXPRESS, INC. PAPER	0	IN-1010592	11/19/2012	13.86
	101-265-727.000	SUPPLIES	PETTY CASH	0	38723	11/19/2012	46.37
	101-265-730.000	POSTAGE	REPLENISH PETTY CASH PURCHASE POWER	23996	2012281	10/24/2012	4,039.98
	101-265-804.000	CONTRACTED	MARLIN BUSINESS BANK	0	11292500	11/19/2012	42.95
	101-265-804.000	CONTRACTED	WATER COOLER	0	27311461	11/19/2012	93.30
	101-265-920.000	UTILITIES	FLOOR MATS	23982	38491	10/24/2012	47.08
	101-265-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	23985	38494	10/24/2012	861.95
	101-265-921.000	ST LTG	DTE ENERGY UTILITIES	23983	38492	10/24/2012	719.45
	101-265-921.000	ST LTG	STREETLIGHTS	0	2002583	11/19/2012	722.03
	101-265-930.000	BLDG M&R	DTE ENERGY STREETLIGHTS	0	3627	11/19/2012	415.00
			CRYSTAL GLASS				
			DOOR REPAIR-TWSP HALL				

INVOICE APPROVAL LIST BY FUND
BOT 11-19-12

Date: 11/15/2012
Time: 1:44pm
Page: 10

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						
	101-265-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	78653595	11/19/2012	75.23
	101-265-930.000	BLDG M&R	CITY ELECTRIC SUPPLY CO	0		11/19/2012	98.59
	101-265-930.000	BLDG M&R	DIM BALLAST	0	BRI034942	11/19/2012	66.28
	101-265-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	79336361	11/19/2012	640.00
	101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0	452	11/19/2012	130.69
	101-265-930.000	BLDG M&R	CLEANING SERVICE	0		11/19/2012	70.00
	101-265-931.000	EQUIPT M&R	STATE OF MICHIGAN	0	776098	11/19/2012	165.00
	101-265-932.000	GRNDS M&R	NONCOMMUNITY WATER ANNUAL FEE	0		11/19/2012	170.95
	101-265-932.000	GRNDS M&R	STATE SOFT WATER CO	0	38578	11/19/2012	205.71
	101-265-932.000	GRNDS M&R	WATER SOFTENER	0	214529	11/19/2012	2,054.90
	101-265-932.000	GRNDS M&R	TODD'S SERVICES, INC.	0		11/19/2012	297.50
	101-265-932.000	GRNDS M&R	FALL WINTERIZATION	0	7230379-1389-1	11/19/2012	2,181.17
	101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		11/19/2012	14,470.56
	101-265-932.000	GRNDS M&R	RUBBISH REMOVAL TWP HALL	0		11/19/2012	411.43
	101-265-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE	0	38568	10/24/2012	411.43
	101-265-965.000	CHGBK TAX	7 OF 7 LAWN MAINT PMTS	23994		11/19/2012	
	101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER	0	38500	11/19/2012	
	101-265-965.000	CHGBK TAX	CHARGEBACK/DOG LICENSE	0	38572	11/19/2012	
	101-265-965.000	CHGBK TAX	BRIGHTON TOWNSHIP	0		11/19/2012	
	101-265-965.000	CHGBK TAX	CHARGEBACK	0		11/19/2012	
	101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER	0	38595	11/19/2012	
	101-265-965.000	CHGBK TAX	CHARGEBACKS	0		11/19/2012	
	Dept: CEMETERY						
	101-276-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE	0		11/19/2012	
	101-276-932.000	GRNDS M&R	7 OF 7 LAWN MAINT PMTS	0	38568	11/19/2012	
	101-299-716.200	HICA ADMIN	BLUE CROSS BLUE SHIELD OF MI	23980		10/24/2012	411.43
	101-299-716.200	HICA ADMIN	BLUE CROSS INSURANCE	0	38489	11/19/2012	86.97
	101-299-804.000	CONTRACTED	BLUE CROSS BLUE SHIELD OF MI	0	38569	10/24/2012	86.97
	101-299-804.000	CONTRACTED	BLUE CROSS INSURANCE	23981		11/19/2012	79.93
	101-299-804.000	CONTRACTED	CONCAST	0	38490	11/19/2012	385.00
	101-299-804.000	CONTRACTED	CABLE/INTERNET	0		11/19/2012	367.50
	101-299-804.000	CONTRACTED	3 SIXTY INTERACTIVE	0	1006576	11/19/2012	
	101-299-804.000	CONTRACTED	WEBSITE HOSTING/MAINTENANCE	0		11/19/2012	
	101-299-804.000	CONTRACTED	I.T. RIGHT	0		11/19/2012	
	101-299-804.000	CONTRACTED	RENEWAL- ANTI VIRUS-VIPRE	0	20127535	11/19/2012	
			Total TOWNSHIP HALL/GROUNDS				14,470.56
			Total CEMETERY				411.43

INVOICE APPROVAL LIST BY FUND
BOT 11-19-12

Date: 11/15/2012
Time: 1:44pm
Page: 12

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: FIRE DEPARTMENT						
	101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0	452	11/19/2012	40.00
	101-336-931.000	EQUIPT M&R	CLEANING SERVICE	0			
	101-336-932.000	GRNDS M&R	BROWN DRILLING COMPANY INC	0	19010	11/19/2012	193.64
			STATION 32 WATER SOFTENER	0			
			GROUND EFFECTS LAWN CARE	0	38568	11/19/2012	66.86
			7 OF 7 LAWN MAINT PMTS				
	Dept: PLANNING				Total FIRE DEPARTMENT		552.37
	101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	23980		10/24/2012	1,534.75
	101-400-716.000	HOSP INS	BLUE CROSS INSURANCE	0	38489	11/19/2012	1,534.75
	101-400-717.000	LIFE INS	BLUE CROSS BLUE SHIELD OF MI	23993	38569	10/24/2012	19.35
	101-400-719.000	DISABILITY	BLUE CROSS INSURANCE CO.	23989	38499	10/24/2012	66.11
	101-400-803.000	SP PROJECT	LIFE INSURANCE	0	38497	11/19/2012	750.00
	101-400-803.000	SP PROJECT	LINCOLN NATIONAL LIFE INS CO	0	285-2012B09	11/19/2012	738.75
			DISABILITY INSURANCE				
			LANGWORTHY STRADER LEBLANC				
			MASTER PLAN UPDATE				
			LANGWORTHY STRADER LEBLANC				
			MASTER PLAN UPDATE				
	Dept: CODE ENFORCEMENT				Total PLANNING		4,643.71
	101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	23980		10/24/2012	170.53
	101-412-716.000	HOSP INS	BLUE CROSS INSURANCE	0	38489	11/19/2012	170.53
	101-412-717.000	LIFE INS	BLUE CROSS BLUE SHIELD OF MI	23993	38569	10/24/2012	2.15
	101-412-719.000	DISABILITY	BLUE CROSS INSURANCE	23989	38499	10/24/2012	7.35
			STANDARD INSURANCE CO.				
			LIFE INSURANCE				
			LINCOLN NATIONAL LIFE INS CO				
			DISABILITY INSURANCE				
	Dept: EMERGENCY PREPAREDNESS				Total CODE ENFORCEMENT		350.56
	101-426-920.000	UTILITIES	DTE	0		11/19/2012	19.80
	101-426-920.000	UTILITIES	UTILITIES	0	38564	11/19/2012	39.60
			DTE				
			UTILITIES				
	Dept: ENVIRONMENTAL				Total EMERGENCY PREPAREDNESS		59.40

INVOICE APPROVAL LIST BY FUND
BOT 11-19-12

Date: 11/15/2012
Time: 1:44pm
Page: 13

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: ENVIRONMENTAL						
	101-525-818.200	COLLETT	AMEC- BCI ENGINEERS & COLLETT DUMP MONITORING	0	H06100244	11/19/2012	2,526.30
	101-525-818.200	COLLETT	AMEC- BCI ENGINEERS & COLLETT DUMP MONITORING	0	H06100217	11/19/2012	4,680.16
	101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH COLLET DUMP- LEGAL	0	612979	11/19/2012	816.20
	101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH COLLETT DUMP LEGAL	0	615307	11/19/2012	2,868.40
			Total ENVIRONMENTAL				10,891.06
Dept: SEWER AND WATER	101-536-819.000	ENG SVS 0	ORCHARD, HILTZ & MCCLIMENT INC LMFG SEWER STUDY	0	137389	11/19/2012	1,490.00
			Total SEWER AND WATER				1,490.00
			Fund Total				95,321.01
Fund: LIQUOR LAW ENFORCEMENT FUND	Dept:						
	212-000-804.000	CONTRACTED	STATE OF MICHIGAN ALCOHOL COMPLIANCE CHECKS	0	551380822	11/19/2012	2,174.37
			Total				2,174.37
			Fund Total				2,174.37
Fund: MUNICIPAL WATER FUND	Dept:						
	405-000-999.395	TRAN OUT	WATER DEBT SERVICE FUND INSTALLMENT TRANSFER	0	38521	11/19/2012	14,097.61
			Total				14,097.61
			Fund Total				14,097.61
Fund: SEWER FUND	Dept:						
	590-000-033.300	PROP OWNER	C & E CONSTRUCTION CO 9748 SHELTERING OAKS	0	1563	11/19/2012	300.00
	590-000-033.300	PROP OWNER	C & E CONSTRUCTION CO 141 SHINNECOCK	0	1576	11/19/2012	300.00

INVOICE APPROVAL LIST BY FUND
BOT 11-19-12

Date: 11/15/2012
Time: 1:44pm
Page: 14

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
	Fund: SEWER FUND						
	Dept:						
	590-000-033.300	PROP OWNER	C & E CONSTRUCTION CO 303 SHINNECOCK	0	1575	11/19/2012	300.00
	590-000-033.300	PROP OWNER	C & E CONSTRUCTION CO 1117 SCENIC POINTE CT	0	1566	11/19/2012	1,010.00
					Total		1,910.00
	Dept: ADMINISTRATION						
	590-537-727.000	SUPPLIES	PRINTING SYSTEMS UTILITY BILLS	0	77581	11/19/2012	228.05
	590-537-826.100	COMPUT SPT	COMCAST CABLE/INTERNET	23981	38490	10/24/2012	66.07
	590-537-826.100	COMPUT SPT	COMCAST INTERNET	0	38631	11/19/2012	66.09
	590-537-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	0122650	11/19/2012	155.00
	590-537-827.000	LEGAL	REGISTER OF DEEDS	0	38554	11/19/2012	46.00
	590-537-827.000	LEGAL	REGISTER OF DEEDS	0	38576	11/19/2012	23.00
	590-537-827.000	LEGAL	RECORD EASEMENT 412-20-200-032	0	38585	11/19/2012	23.00
	590-537-827.000	LEGAL	REGISTER OF DEEDS	0	38603	11/19/2012	23.00
					Total ADMINISTRATION		630.21
	Dept: OPERATION AND MAINTENANCE						
	590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	23987	38496	10/24/2012	29.97
	590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0		11/19/2012	33.50
	590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1370754	11/19/2012	5.75
	590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1375871	11/19/2012	61.75
	590-540-727.000	SUPPLIES	ROLISON PRO HARDWARE SUPPLIES	0	10104	11/19/2012	42.50
	590-540-727.000	SUPPLIES	USA BLUEBOOK LONG HANDLE DIPPER	0	807758	11/19/2012	104.53
	590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES O & M WWTP- NOVEMBER	0	7421	11/19/2012	16,013.92
	590-540-804.400	NON ROUTIN	C & E CONSTRUCTION CO EMERG REPAIR 8360 WOODLAND	0	1569	11/19/2012	2,808.00

INVOICE APPROVAL LIST BY FUND
BOT 11-19-12

Date: 11/15/2012
Time: 1:44pm
Page: 15

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
	Fund: SEWER FUND						
	Dept: OPERATION AND MAINTENANCE						
	590-540-853.000	TELEPHONE	PAETEC	23995	4724673	10/24/2012	96.55
	590-540-920.000	UTILITIES	TELEPHONE	23982	38491	10/24/2012	193.42
	590-540-920.000	UTILITIES	CONSUMERS ENERGY	23984	38493	10/24/2012	5,462.61
	590-540-920.000	UTILITIES	DTE ENERGY	23985	38494	10/24/2012	1,866.54
	590-540-920.000	UTILITIES	UTILITIES-WWTP	0	38633	11/19/2012	379.84
	590-540-930.000	BLDG M&R	DTE	0	9034277	11/19/2012	39.60
	590-540-930.100	ALARM	UTILITIES	0	14258547	11/19/2012	43.08
	590-540-930.100	ALARM	CHET'S RENT-ALL	0	14347171	11/19/2012	43.08
	590-540-931.000	EQUIPT M&R	HAMMER-DRILL RENTAL	0	10141202	11/19/2012	205.00
	590-540-931.000	EQUIPT M&R	GUARDIAN ALARM	0	38599	11/19/2012	484.00
	590-540-932.000	GRNDS M&R	SECURITY ALARM- WWTP	0	7230377-1389-5	11/19/2012	163.37
	590-540-932.000	GRNDS M&R	GUARDIAN ALARM	0	38568	11/19/2012	334.29
	590-540-936.000	SYST MAINT	SECURITY ALARM	0	112-1508	11/19/2012	893.50
	590-540-936.000	SYST MAINT	QUALITY ASSURANCE SERVICES, LL	0	864122	11/19/2012	182.20
	590-540-936.000	SYST MAINT	ANNUAL SERVICE & CALIBRATION	0	1106121	11/19/2012	230.00
	590-540-936.000	SYST MAINT	PEPE BLACK PLUMBING	0	807601	11/19/2012	133.20
	590-540-936.000	SYST MAINT	REPAIR BACKFLOW PREVENTER	0	10291201	11/19/2012	165.00
	590-540-936.000	SYST MAINT	WASTE MANAGEMENT OF MICHIGAN	0	769869	11/19/2012	61.50
	590-540-936.000	SYST MAINT	RUBBISH REMOVAL WWTP	0			
	590-540-936.000	PERMIT FEE	GROUND EFFECTS LAWN CARE	0			
	590-540-936.000	PERMIT FEE	7 OF 7 LAWN MAINT PMTS	0			
	590-540-936.000	PERMIT FEE	CHALTRON SYSTEMS INC	0			
	590-540-936.000	PERMIT FEE	LEVEL TRANSDUCER	0			
	590-540-936.000	PERMIT FEE	DUBOIS-COOPER ASSOCIATES	0			
	590-540-936.000	PERMIT FEE	PHASE MONITOR	0			
	590-540-936.000	PERMIT FEE	DUBOIS-COOPER ASSOCIATES	0			
	590-540-936.000	PERMIT FEE	COVER SHROUD RISER KIT	0			
	590-540-936.000	PERMIT FEE	USA BLUEBOOK	0			
	590-540-936.000	PERMIT FEE	HOOR 120V METER	0			
	590-540-936.000	PERMIT FEE	HARTLAND SEPTIC	0			
	590-540-936.000	PERMIT FEE	GRINDER PUMPING- 5876 CROWE	0			
	590-540-962.000	PERMIT FEE	STATE OF MICHIGAN	0			
	590-540-962.000	PERMIT FEE	TANK#1 ANNUAL CERTIFICATION	0			

Total OPERATION AND MAINTENANCE 30,076.70

Fund Total 32,616.91

INVOICE APPROVAL LIST BY FUND
BOT 11-19-12

Date: 11/15/2012
Time: 1:44pm
Page: 16

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-203.000	NEW CONNEC	CUSTOM ELECTRIC SERVICE	0	2553	11/19/2012	280.00	
592-000-203.000	NEW CONNEC	2101 HACKER- LOWER GRINDER	0	1563	11/19/2012	3,756.00	
592-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO	0	1576	11/19/2012	3,536.00	
592-000-203.000	NEW CONNEC	9748 SHELTERING OAKS	0	1575	11/19/2012	3,006.00	
592-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO	0	1566	11/19/2012	4,676.00	
592-000-203.000	NEW CONNEC	141 SHINNECOCK					
592-000-203.000	NEW CONNEC	303 SHINNECOCK					
592-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO					
592-000-203.000	NEW CONNEC	1117 SCENIC POINTE CT					
						Fund Total	15,254.00
						Fund Total	15,254.00

Fund: TRUST AND AGENCY FUND

Dept:							
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER	23994	38500	10/24/2012	319.00	
701-000-221.400	DOG LICENS	CHARGEBACK/DOG LICENSE	0	38505	11/19/2012	36.00	
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP	0	38604	11/19/2012	195.50	
701-000-221.400	DOG LICENS	DOG LICENSE FEES	0	38605	11/19/2012	25.50	
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER	0	38580	11/19/2012	35,220.35	
701-000-221.400	DOG LICENS	OCTOBER DOG LICENSE FEES	0				
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP	0				
701-000-221.400	DOG LICENS	OCTOBER DOG LICENSE FEES	0				
701-000-221.400	PERF DEPST	COMMUNITY UNITARIAN	0				
701-000-221.400	PERF DEPST	REFUND PERFORMANCE BOND	0				
						Fund Total	35,796.35
						Fund Total	35,796.35

Fund: CONSTRUCTION ESCROW

Dept:							
793-000-224.920	DUETO GROU	PAUL GROUGAN	0	38519	11/19/2012	2,039.50	
793-000-224.924	WALGREENS	REFUND ESCROW	0	38520	11/19/2012	755.50	
793-000-224.939	DUE TO DIE	AGREE LIMITED	0	139388	11/19/2012	1,064.50	
793-000-224.941	FORTNEY	REFUND ESCROW-	0				
793-000-224.941	FORTNEY	ORCHARD, HILTZ & MCCLIMENT INC	0				
793-000-224.941	FORTNEY	MSP- INSP	0				
793-000-224.941	FORTNEY	ORCHARD, HILTZ & MCCLIMENT INC	0				
793-000-224.941	FORTNEY	CVS- INSP	0	139392	11/19/2012	387.00	
						Fund Total	2,039.50
						Fund Total	755.50
						Fund Total	1,064.50
						Fund Total	387.00

INVOICE APPROVAL LIST BY FUND
BOT 11-19-12

Date: 11/15/2012
Time: 1:44pm
Page: 17

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
	Fund: CONSTRUCTION ESCROW						
	Dept: 793-000-224.943	CORRIGAN	ORCHARD, HILTZ & MCCLIMENT INC BRIGHTON OAKS-INSP	0	139393	11/19/2012	768.50
					Total		5,015.00
					Fund Total		5,015.00
	Fund: SAD ROAD MAINTENANCE						
	Dept: PARKLAWN SAD 812-031-967.000	PRJCT COST	K B ROAD GRADING ROAD GRADING/CHLORIDE PARKLAWN	0	5184	11/19/2012	1,020.00
					Total PARKLAWN SAD		1,020.00
	Dept: RIDGECREST S.A.D. 812-040-967.000	PRJCT COST	K B ROAD GRADING ROAD GRADING-RIDGECREST SAD	0	5195	11/19/2012	2,460.00
					Total RIDGECREST S.A.D.		2,460.00
					Fund Total		3,480.00
	Fund: STREET LIGHTING FUND						
	Dept: COUNTRY CLUB ANNEX LT 865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	23983	38492	10/24/2012	635.82
	865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2002583	11/19/2012	638.12
					Total COUNTRY CLUB ANNEX LT		1,273.94
	Dept: DONALD DRIVE LIGHT 865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	23983	38492	10/24/2012	16.15
	865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2002583	11/19/2012	16.21
					Total DONALD DRIVE LIGHT		32.36
	Dept: BRANDYWINE FARMS LIGHT 865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	23983	38492	10/24/2012	57.98
	865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2002583	11/19/2012	58.19

INVOICE APPROVAL LIST BY FUND
BOT 11-19-12

Date: 11/15/2012
Time: 1:44pm
Page: 18

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: BRANDYWINE FARMS LIGHT						
	Dept: HARVEST HILLS LIGHTS	ST LTG	DTE ENERGY STREETLIGHTS	23983	38492	10/24/2012	57.98
	865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2002583	11/19/2012	58.19
			Total BRANDYWINE FARMS LIGHT				116.17
	Dept: GREENFIELD POINTE LIGHTS	ST LTG	DTE ENERGY STREETLIGHTS	23983	38492	10/24/2012	57.98
	865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2002583	11/19/2012	58.19
			Total HARVEST HILLS LIGHTS				116.17
	Dept: BRIGHTON GARDENS	ST LTG	DTE ENERGY STREETLIGHTS	23983	38492	10/24/2012	64.62
	865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2002583	11/19/2012	64.85
			Total GREENFIELD POINTE LIGHTS				116.17
	Dept: EAGLE HEIGHTS	ST LTG	DTE ENERGY STREETLIGHTS	23983	38492	10/24/2012	31.14
	865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2002583	11/19/2012	31.25
			Total BRIGHTON GARDENS				129.47
	Dept: GREENFIELD SHORES 1-2-3-4 LOP	ST LTG	DTE ENERGY STREETLIGHTS	23983	38492	10/24/2012	64.62
	865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2002583	11/19/2012	64.85
			Total EAGLE HEIGHTS				62.39
	Dept: DE MARIA LIGHTS	ST LTG	DTE ENERGY STREETLIGHTS	23983	38492	10/24/2012	31.14
	865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2002583	11/19/2012	31.25
			Total GREENFIELD SHORES 1-2-3-4 LOP				129.47

INVOICE APPROVAL LIST BY FUND
BOT 11-19-12

Date: 11/15/2012
Time: 1:44pm
Page: 19

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: DE MARIA LIGHTS						
	Dept: RAVENSWOOD LIGHTS	865-079-921.000	DTE ENERGY STREETLIGHTS	23983	38492	10/24/2012	62.28
	865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2002583	11/19/2012	62.50
					Total DE MARIA LIGHTS		62.39
	Dept: MAPLE RIDGE SUB	865-080-921.000	DTE ENERGY STREETLIGHTS	23983	38492	10/24/2012	31.14
	865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2002583	11/19/2012	31.25
					Total RAVENSWOOD LIGHTS		124.78
	Dept: ALGER PINES	865-081-921.000	DTE ENERGY STREETLIGHTS	23983	38492	10/24/2012	57.98
	865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2002583	11/19/2012	58.19
					Total ALGER PINES		116.17
	Dept: SHENANDOAH	865-082-921.000	DTE ENERGY STREETLIGHTS	23983	38492	10/24/2012	60.13
	865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2002583	11/19/2012	60.35
					Total SHENANDOAH		120.48
	Dept: SHENANDOAH POND HOMEOWNERS	865-084-921.000	DTE ENERGY STREETLIGHTS	23983	38492	10/24/2012	59.34
	865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2002583	11/19/2012	59.55
					Total SHENANDOAH POND HOMEOWNERS		118.89
	Dept: OAKS AT BEACH LAKE	865-085-921.000	DTE ENERGY STREETLIGHTS	23983	38492	10/24/2012	173.94
	865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2002583	11/19/2012	174.57

INVOICE APPROVAL LIST BY FUND
BOT 11-19-12

Date: 11/15/2012
Time: 1:44pm
Page: 20

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 348.51

Fund Total 2,929.75

Fund: MUNICIPAL REFUSE
Dept: RAVENSWOOD
871-056-967.000

PRJCT COST MONROE'S RUBBISH REMOVAL
RUBBISH SAD-RAVENSWOOD 23992 38498

6,732.00

Dept: WOODLAND/AIRWAY ASSESSMENT
871-529-967.100

ADDL PROJ DUNCAN DISPOSAL
RUBBISH REMOVAL-SAD WOODAIR 0 237950

3,781.40

Total WOODLAND/AIRWAY ASSESSMENT 3,781.40

Fund Total 10,513.40

Fund: SAD AQUATICS
Dept: CLARK LAKE AQUATICS
880-107-967.000

PRJCT COST DTE UTILITIES 23985 38494

35.73

Total CLARK LAKE AQUATICS 35.73

Fund Total 35.73

Grand Total 217,234.13