

**BRIGHTON TOWNSHIP**

**8/19/2013**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$154,604.90
BUILDING DEPARTMENT	\$1,661.00
SEWER O & M	\$38,797.69
SEWER DEBT SERVICE	\$3,082.14
T & A- Dogs	\$473.00
T & A- Comp Deposits	\$7,348.44
T & A - BONDS	\$8,000.00
CONSTRUCTION ESCROW	\$882.75
ROAD MAINTENANCE	\$1,870.00
ROAD PROJECTS	\$1,422.83
STREETLIGHTS	\$1,577.73
MUNICIPAL REFUSE	\$3,810.60
AQUATICS	\$15,913.00

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$239,444.08**

VENDOR APPROVAL SUMMARY REPORT  
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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEBSITE HOSTING/MAINT	460.00	0.00
A & L SITE SERVICES	A&L SITE	SNOW REMOVAL- RIDGECREST	375.00	0.00
ACO HARDWARE	ACO	SUPPLIES	21.98	0.00
ALLEN EDWIN HOMES	ALLEN EDWI	131 SHINNECOCK-REFUND OVER PMT	668.50	0.00
AMEC- BCI ENGINEERS &	BCI	COLLETT DUMP MONITORING	1,178.30	0.00
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	134.91	0.00
AQUA-WEED CONTROL, INC.	AQUA	TREATMENT #3-WOODLAND LK	10,000.00	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	38.75	0.00
BBC EQUITIES LLC	BBC EQUITI	REFUND COMP DEP # PB080233	7,348.44	0.00
BEARING HEADQUARTERS CO	BEARING HE	GRINDER PUMP PARTS	576.77	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	12,202.55	12,202.55
BRYAN BOLLIN	BOLLIN/B	8-6-13 HOWELL ELECTION	180.00	0.00
BARBARA BREVIK	BREVIK	8-6-13 HOWELL ELECTION	159.50	0.00
BRIGHTON ANALYTICAL INC	BRIGHTON A	WATER TESTING- COLLETT DUMP	2,700.00	0.00
BRIGHTON AUTO SERVICE INC	BRIGHT	BLAZER BRAKES/ROTORS	356.43	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE FEES- JULY 2013	52.50	46.82
BS&A SOFTWARE, INC	BS & A	CASH RECEIPTS/DOG LICENSE	1,270.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	ASSESSING DOOR HANGERS	136.78	0.00
JILL CAMPBELL	CAMPBELL	MILEAGE- SCHOOL ELECTION	24.86	0.00
CERTIFIED DOCUMENT DESTRUCTION	CERTIFIED	DOCUMENT DESTRUCTION	44.20	0.00
CHARTER ONE	CHARTER	MLGMA SUMMER CONFERENCE	0.00	159.90
COMCAST	COMCAST	CABLE/INTERNET	0.00	151.93
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	87.51
BRUCE & JULIE DIETZ	DIETZ/BRUC	JULY 2013 MSP RENT	0.00	11,457.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 8-12-13	160.00	0.00
DTE	DTE	UTILITIES	0.00	3,603.55
DTE ENERGY	DTE ENERGY	STREETLIGHTS	0.00	8,141.58
DUBOIS-COOPER ASSOCIATES	DUBOIS	GRINDER PUMP PARTS	7,916.59	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL-WOOD/AIR SAD	3,810.60	0.00
DIANA DUTCHER	DUTCHER	8-6-13 HOWELL ELECTION	195.00	0.00
FISH WINDOW CLEANING	FISH	TWSP HALL WINDOW WASHING	575.00	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	COLLETT DUMP-LEGAL	1,162.36	0.00
FUTURE ROAD IMPROVEMENT FUND	FUTURE ROA	INTERFUND- SAD PAYDOWN LOAN	1,422.83	0.00
ROXANNE GARBER	GARBER	8-6-13 HOWELL ELECTION	201.50	0.00
GBS INC	GBS INC	DIAGNOSTIC TESTING-ACCUVOTE	425.00	0.00
DALE GOODSMITH	GOODSMITH	BOR PER DIEM 7-17-13	105.00	0.00
GOOSE BUSTERS	GOOSE BUST	GEESE ROUND-UP/REMOVAL	125.00	0.00
GRAND TRAVERSE PIE CO	GRAND TRA	FOOD HOWELL SCHOOL ELECTION	0.00	105.88
FRANK GRAPENTHEN	GRAPEN	UTILITIES PER DIEM 8-12-13	335.00	0.00
GROUND EFFECTS LAWN CARE	GROUND EFF	4TH OF 7 LAWN MAINT PMTS	1,362.86	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	86.16	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	11,008.05	0.00
KAREN HESTER	HESTER	MCAO CLASS OKEMOS	50.85	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 8-12-13	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	85.71
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	O & M WWTP- AUGUST 2013	20,115.59	0.00
JOHN HANCOCK	JOHN HANCO	QUARTERLY PENSION FEES	189.59	0.00
K B ROAD GRADING	K B	GRADING BIRCHCREST SAD	1,495.00	0.00
STACY A KALISZEWSKI	KALISZEWSK	SUPPLIES/MILEAGE	41.76	0.00
ALLAN KEMP	KEMP	8-6-13 HOWELL ELECTION	27.50	0.00
SANDRA KEMP	KEMP/S	8-6-13 HOWELL ELECTION	27.50	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINT	51.96	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
WILLIAM & CHERYL KRIST	KRIST	REFUND DUPLICATE SEWER PMT	170.05	0.00
JAMES KRONK	KRONK	8-6-13 HOWELL ELECTION	159.50	0.00
GARRY KWASNIUK	KWASNIUK	ZBA PER DIEM 7-24-13	185.00	0.00
LANGWORTHY STRADER LEBLANC	LANGWORTHY	MASTER PLAN PHASE II	588.00	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT	64.75	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY INSURANCE	0.00	596.16
LIVINGSTON COUNTY ASSESSORS	LIV CTY AS	ANNUAL MEMBERSHIP DUES	30.00	0.00
LIVINGSTON COUNTY SBTDC	LIV	2013/2014 FISCAL YEAR	2,000.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACK-BOR CHANGE	1,103.80	0.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES	1,965.00	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	209.70	0.00
MARY MCFARLAND	MCFARLAND	8-6-13 HOWELL ELECTION	27.50	0.00
JAMES MCKEON	MCKEON	ZBA PER DIEM 7-24-13	80.00	0.00
MCMASTER-CARR SUPPLY CO	MCMASTER	SUPPLIES	148.82	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
MI GOVERNMENT FINANCE OFFICERS	MGFOA	MEMBERSHIP RENEWAL 2013-2014	95.00	0.00
MICHIGAN CHLORIDE SALES LLC	MICHIGAN C	DUST CONTROL	5,975.22	0.00
MIDWEST MARINE SERVICES INC	MIDWEST MA	CLARK LAKE WEED HARVESTING	4,550.00	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 8-12-13	80.00	0.00
CHARLES MORAN	MORAN	UTILITIES PER DIEM 8-12-13	150.00	0.00
MUNICIPAL CODE CORPORATION	MUNICIPAL	ANNUAL CODE ON INTERNET	550.00	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	635.32	0.00
NOTARY EXPRESS INC	NOTARY	RENEWAL NOTARY - BOLLIN	0.00	67.40
ORCHARD, HILTZ & MCCLIMENT INC	OHM	MSP/REU APPEAL	17,130.75	0.00
ORGANIZATION OF WOODLAND LK	OWL	REIMBURSE OWL-DOMAIN NAME	515.00	0.00
ORKIN	ORKIN	EXTERMINATOR	228.57	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 8-12-13	80.00	0.00
PAETEC	PAETEC	TELEPHONE	0.00	681.29
PLANNING & ZONING CENTER, INC.	PLANNING	PLANNING & ZONING NEWS	400.00	0.00
QUILL CORPORATION	QUILL	SUPPLIES	365.07	0.00
RAPID HOME IMPROVEMENT	RAPID	STATION 32 ROOF REPAIRS	59,400.00	0.00
ROLISON PRO HARDWARE	ROLISON	SUPPLIES	25.00	0.00
SARA CLUB	SARA CLUB	REFUND PERFORMANCE BOND	8,000.00	0.00
SCHIFKO DANIEL	SCHIFKO	UTILITIES PER DIEM 8-12-13	150.00	0.00
SEWER FUND	SEWER FUND	RECLASSED INVOICE- OHM	2,035.00	0.00
SIGN A RAMA	SIGN	VEHICLE MAGNETS	75.00	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	0.00	247.27
STATE OF MI	STATE OF M	NOTORY FILING FEE	0.00	10.00
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER RENTAL	35.00	0.00
JEFFREY STINEDURF	STINEDURF	ZBA PER DIEM 7-24-13	80.00	0.00
SUPERIOR PRESS	SUPERIOR P	PANINI SCANNER CLEANING KIT	53.88	0.00
MARK SWEATMAN	SWEATMAN	UTILITIES PER DIEM 8-12-13	150.00	0.00
DONALD TERNS	TERNS/DON	UTILITIES PER DIEM 8-12-13	150.00	0.00
THE BATY AGENCY INC	BATY AGENC	REIMBURSE CLARK LK INS PREM	723.00	0.00
TODD'S SERVICES, INC.	TODD'S	SPRINKLER SYSTEM SERVICE	185.92	0.00
UIS SCADA, INC	UIS	SCADA COMMUNICATION ISSUES	1,052.00	0.00
UNEMPLOYMENT INSURANCE	UNEMPLOYME	UNEMPLOYMENT- MOSER	0.00	1,661.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	93.30	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	0.00	118.45
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL- TWSP HALL	343.17	0.00
WEX BANK	EXXON	FUEL	0.00	122.49
TIMOTHY WINSHIP	WINSHIP	ZBA PER DIEM 7-24-13	100.00	0.00
Grand Total:			199,898.49	39,545.59

INVOICE APPROVAL LIST BY FUND  
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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept:						
101-000-084.336	FROM FIRE	ORKIN EXTERMINATOR	0	85620452	08/19/2013	66.20
101-000-084.336	FROM FIRE	KRIS' CLEANING SERVICE CLEANING SERVICE	0	540	08/19/2013	160.00
101-000-084.336	FROM FIRE	GROUND EFFECTS LAWN CARE 4TH OF 7 LAWN MAINT PMTS	0	39791	08/19/2013	164.57
101-000-214.590	DUE TO SEW	SEWER FUND RECLASSED INVOICE- OHM	0	39721	08/19/2013	2,035.00
Total						2,425.77
Dept: LEGISLATIVE-TWSP BOARD						
101-101-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	24951	39710	07/26/2013	16.13
101-101-718.100	PENSION FE	JOHN HANCOCK QUARTERLY PENSION FEES	0	39707	08/19/2013	138.28
101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC SUNSET PARK TOPOGRAPHY	0	141258	08/19/2013	5,950.00
101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC MSP/REU APPEAL	0	142741	08/19/2013	230.00
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	0005620710	08/19/2013	685.00
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	0005643692	08/19/2013	570.00
101-101-900.100	ORDIN CODE	MUNICIPAL CODE CORPORATION ANNUAL CODE ON INTERNET	0	00231156	08/19/2013	550.00
101-101-958.750	SMALL BUSI	LIVINGSTON COUNTY SBTDC 2013/2014 FISCAL YEAR	0	916	08/19/2013	2,000.00
Total LEGISLATIVE-TWSP BOARD						10,139.41
Dept: SUPERVISOR						
101-171-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	24951	39710	07/26/2013	5.38
101-171-718.100	PENSION FE	JOHN HANCOCK QUARTERLY PENSION FEES	0	39707	08/19/2013	51.31
Total SUPERVISOR						56.69
Dept: ADMINISTRATION-MANAGER						
101-172-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	24951	39710	07/26/2013	21.50
101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABLITY INSURANCE	24943	39698	07/18/2013	130.38

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: ADMINISTRATION-MANAGER						
101-172-860.000	EDUCATION	CHARTER ONE MLGMA SUMMER CONFERENCE	24945	39700	07/18/2013	159.00
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Total ADMINISTRATION-MANAGER						310.88
Dept: ELECTIONS						
101-191-714.000	ELEC WORK	MARY MCFARLAND 8-6-13 HOWELL ELECTION	0	39836	08/19/2013	27.50
101-191-714.000	ELEC WORK	ALLAN KEMP 8-6-13 HOWELL ELECTION	0	39837	08/19/2013	27.50
101-191-714.000	ELEC WORK	SANDRA KEMP 8-6-13 HOWELL ELECTION	0	39838	08/19/2013	27.50
101-191-714.000	ELEC WORK	ROXANNE GARBER 8-6-13 HOWELL ELECTION	0	39839	08/19/2013	201.50
101-191-714.000	ELEC WORK	DIANA DUTCHER 8-6-13 HOWELL ELECTION	0	39840	08/19/2013	195.00
101-191-714.000	ELEC WORK	BRYAN BOLLIN 8-6-13 HOWELL ELECTION	0	39841	08/19/2013	180.00
101-191-714.000	ELEC WORK	BARBARA BREVIK 8-6-13 HOWELL ELECTION	0	39842	08/19/2013	159.50
101-191-714.000	ELEC WORK	JAMES KRONK 8-6-13 HOWELL ELECTION	0	39843	08/19/2013	159.50
101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	24946	39701	07/18/2013	282.98
101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	39825	08/19/2013	282.98
101-191-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	24951	39710	07/26/2013	7.85
101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	24943	39698	07/18/2013	2.14
101-191-727.000	SUPPLIES	GRAND TRAVERSE PIE CO FOOD HOWELL SCHOOL ELECTION	24958	39769	08/02/2013	105.88
101-191-818.100	CONSULTING	GBS INC ACCURACY TESTING -HOWELL	0	13-17242	08/19/2013	125.00
101-191-818.100	CONSULTING	GBS INC DIAGNOSTIC TESTING-ACCUVOTE	0	13-17241	08/19/2013	300.00
101-191-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	0005643692	08/19/2013	190.00
101-191-958.000	DUE	JILL CAMPBELL MILEAGE- SCHOOL ELECTION	0	39793	08/19/2013	24.86
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Total ELECTIONS						2,299.69
Dept: ASSESSOR						

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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: ASSESSOR						
101-209-708.000	PER DIEM	DALE GOODSMITH	0		08/19/2013	105.00
		BOR PER DIEM 7-17-13		39727		
101-209-708.000	PER DIEM	GARRY KWASNIUK	0		08/19/2013	105.00
		BOR PER DIEM 7-17-13		39728		
101-209-708.000	PER DIEM	FRANK GRAPENTIER	0		08/19/2013	105.00
		BOR PER DIEM 7-17-13		39729		
101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	24946		07/18/2013	3,395.82
		BLUE CROSS INSURANCE		39701		
101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		08/19/2013	3,395.82
		BLUE CROSS INSURANCE		39825		
101-209-717.000	LIFE INS	STANDARD INSURANCE CO.	24951		07/26/2013	64.50
		LIFE INSURANCE		39710		
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	24943		07/18/2013	211.22
		DISABILITY INSURANCE		39698		
101-209-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC	0		08/19/2013	134.21
		ASSESSING DOOR HANGERS		227575		
101-209-727.000	SUPPLIES	STACY A KALISZEWSKI	0		08/19/2013	36.21
		SUPPLIES/MILEAGE		39804		
101-209-860.000	EDUCATION	KAREN HESTER	0		08/19/2013	50.85
		MCAO CLASS OKEMOS		39785		
101-209-873.000	MILES/TRAV	STACY A KALISZEWSKI	0		08/19/2013	5.55
		SUPPLIES/MILEAGE		39804		
101-209-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		08/19/2013	150.00
		LEGAL NOTICES		0005643692		
101-209-958.000	DUE	LIVINGSTON COUNTY ASSESSORS	0		08/19/2013	30.00
		ANNUAL MEMBERSHIP DUES		39726		
				Total ASSESSOR		7,789.18
Dept: TOWNSHIP CLERK						
101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	24946		07/18/2013	3,678.80
		BLUE CROSS INSURANCE		39701		
101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		08/19/2013	3,678.80
		BLUE CROSS INSURANCE		39825		
101-215-717.000	LIFE INS	STANDARD INSURANCE CO.	24951		07/26/2013	62.03
		LIFE INSURANCE		39710		
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	24943		07/18/2013	102.94
		DISABILITY INSURANCE		39698		
101-215-826.200	RCD RETENT	CERTIFIED DOCUMENT DESTRUCTION	0		08/19/2013	44.20
		DOCUMENT DESTRUCTION		66159		
101-215-958.000	DUE	NOTARY EXPRESS INC	24940		07/18/2013	67.40
		RENEWAL NOTARY - BOLLIN		273245		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: TOWNSHIP CLERK							
101-215-958.000		DUE	MI GOVERNMENT FINANCE OFFICERS	0		08/19/2013	95.00
			MEMBERSHIP RENEWAL 2013-2014		39730		
101-215-958.000		DUE	STATE OF MI	24961		08/06/2013	10.00
			NOTORY FILING FEE		39771		
Total TOWNSHIP CLERK							7,739.17
Dept: TREASURER							
101-253-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	24946		07/18/2013	3,056.23
			BLUE CROSS INSURANCE		39701		
101-253-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		08/19/2013	3,056.23
			BLUE CROSS INSURANCE		39825		
101-253-717.000		LIFE INS	STANDARD INSURANCE CO.	24951		07/26/2013	48.38
			LIFE INSURANCE		39710		
101-253-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	24943		07/18/2013	52.12
			DISABILITY INSURANCE		39698		
101-253-727.000		SUPPLIES	SUPERIOR PRESS	0		08/19/2013	53.88
			PANINI SCANNER CLEANING KIT		3000915		
Total TREASURER							6,266.84
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		08/19/2013	72.69
			SUPPLIES		4085691		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		08/19/2013	214.73
			SUPPLIES		4124503		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		08/19/2013	77.65
			SUPPLIES		4430035		
101-265-727.000		SUPPLIES	MASTER MEDIA SUPPLY	0		08/19/2013	209.70
			SUPPLIES		67795		
101-265-727.000		SUPPLIES	SIGN A RAMA	0		08/19/2013	75.00
			VEHICLE MAGNETS		2835		
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC	0		08/19/2013	93.30
			FLOOR MATS		27486073		
101-265-920.000		UTILITIES	CONSUMERS ENERGY	24956		07/26/2013	64.69
			UTILITIES		201091655464		
101-265-920.000		UTILITIES	DTE	24954		07/26/2013	1,236.61
			UTILITIES		39711		
101-265-921.000		ST LTG	DTE ENERGY	24957		07/26/2013	776.23
			STREETLIGHTS		2087206		
101-265-930.000		BLDG M&R	ORKIN	0		08/19/2013	72.91
			EXTERMINATOR		85621442		
101-265-930.000		BLDG M&R	FISH WINDOW CLEANING	0		08/19/2013	575.00
			TWSP HALL WINDOW WASHING		3046-4409		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: TOWNSHIP HALL/GROUNDS							
101-265-930.000		BLDG M&R	KRIS' CLEANING SERVICE	0		08/19/2013	640.00
			CLEANING SERVICE		540		
101-265-930.000		BLDG M&R	ORKIN	0		08/19/2013	72.91
			EXTERMINATOR		86442072		
101-265-931.000		EQUIPT M&R	STATE SOFT WATER CO	0		08/19/2013	35.00
			WATER SOFTENER RENTAL		0002867-IN		
101-265-932.000		GRNDS M&R	TODD'S SERVICES, INC.	0		08/19/2013	185.92
			SPRINKLER SYSTEM SERVICE		1-216882		
101-265-932.000		GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		08/19/2013	175.48
			RUBBISH REMOVAL- TWSP HALL		7292136-1389-0		
101-265-932.000		GRNDS M&R	GROUND EFFECTS LAWN CARE	0		08/19/2013	205.71
			4TH OF 7 LAWN MAINT PMTS		39791		
101-265-932.000		GRNDS M&R	GROUND EFFECTS LAWN CARE	0		08/19/2013	180.00
			4TH OF 7 LAWN MAINT PMTS		39791		
101-265-965.000		CHGBK TAX	LIVINGSTON COUNTY TREASURER	0		08/19/2013	587.76
			CHARGEBACK		39712		
101-265-965.000		CHGBK TAX	BRIGHTON TOWNSHIP	24962		08/06/2013	46.82
			CHARGEBACK- BOR		39770		
101-265-965.000		CHGBK TAX	LIVINGSTON COUNTY TREASURER	0		08/19/2013	95.54
			CHARGEBACK-BOR CHANGE		39820		
Total TOWNSHIP HALL/GROUNDS							5,693.65
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Dept: CEMETERY							
101-276-932.000		GRNDS M&R	GROUND EFFECTS LAWN CARE	0		08/19/2013	411.43
			4TH OF 7 LAWN MAINT PMTS		39791		
Total CEMETERY							411.43
-----							
Dept: OTHER CHARGES & SERVICES							
101-299-716.200		HICA ADMIN	BLUE CROSS BLUE SHIELD OF MI	24946		07/18/2013	90.81
			BLUE CROSS INSURANCE		39701		
101-299-716.200		HICA ADMIN	BLUE CROSS BLUE SHIELD OF MI	0		08/19/2013	90.81
			BLUE CROSS INSURANCE		39825		
101-299-804.000		CONTRACTED	COMCAST	24944		07/18/2013	82.89
			CABLE/INTERNET		39699		
101-299-804.000		CONTRACTED	3 SIXTY INTERACTIVE	0		08/19/2013	460.00
			WEBSITE HOSTING/MAINT		1343		
101-299-811.200		IDENTITY T	LEGALSHIELD	0		08/19/2013	64.75
			IDENTITY THEFT		39764		
101-299-826.100		COMPUT SPT	BS&A SOFTWARE, INC	0		08/19/2013	1,270.00
			CASH RECEIPTS/DOG LICENSE		092028		
101-299-827.000		LEGAL	HARRIS & LITERSKI	0		08/19/2013	300.00
			LEGAL SERVICES		0131806		



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Fund: GENERAL FUND						
Dept: OTHER CHARGES & SERVICES						
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	0131805	08/19/2013	4,852.65
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	0131947	08/19/2013	300.00
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	0131946	08/19/2013	3,222.65
101-299-853.000	TELEPHONE	PAFTEC TELEPHONE	24949	5728378	07/26/2013	584.98
101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	24960	9708950575	08/06/2013	118.45
101-299-861.000	GAS & OIL	WEX BANK FUEL	24952	33614160	07/26/2013	122.49
101-299-931.000	EQUIPT M&R	APPLIED IMAGING COPIER METER/MAINTENANCE	0	486022	08/19/2013	134.91
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER/MAINT	0	225468484	08/19/2013	51.96
101-299-933.000	VEHCL M&R	BRIGHTON AUTO SERVICE INC BLAZER BRAKES/ROTOR	0	53712	08/19/2013	356.43
101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ JULY 2013 MSP RENT	24950	39716	07/26/2013	11,457.00
Total OTHER CHARGES & SERVICES						23,560.78
Dept: FIRE DEPARTMENT						
101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	24957	2087206	07/26/2013	28.57
101-336-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	85620452	08/19/2013	16.55
101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE	0	540	08/19/2013	40.00
101-336-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE 4TH OF 7 LAWN MAINT PMTS	0	39791	08/19/2013	66.86
101-336-974.000	CAP IMP	RAPID HOME IMPROVEMENT STATION 32 ROOF REPAIRS	0	2927	08/19/2013	59,400.00
Total FIRE DEPARTMENT						59,551.98
Dept: PLANNING						
101-400-708.000	PER DIEM	TIMOTHY WINSHIP ZBA PER DIEM 7-24-13	0	39754	08/19/2013	100.00
101-400-708.000	PER DIEM	FRANK GRAPENTIEN ZBA PER DIEM 7-24-13	0	39755	08/19/2013	80.00
101-400-708.000	PER DIEM	RONALD DOUGHTY ZBA PER DIEM 7-24-13	0	39756	08/19/2013	80.00

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Fund: GENERAL FUND						
Dept: PLANNING						
101-400-708.000	PER DIEM	GARRY KWASNIUK ZBA PER DIEM 7-24-13	0	39757	08/19/2013	80.00
101-400-708.000	PER DIEM	JEFFREY STINEDURF ZBA PER DIEM 7-24-13	0	39758	08/19/2013	80.00
101-400-708.000	PER DIEM	JAMES MCKEON ZBA PER DIEM 7-24-13	0	39759	08/19/2013	80.00
101-400-708.000	PER DIEM	STEVE HOLDEN P/C PER DIEM 8-12-13	0	39827	08/19/2013	100.00
101-400-708.000	PER DIEM	ROBERT PADGET P/C PER DIEM 8-12-13	0	39828	08/19/2013	80.00
101-400-708.000	PER DIEM	CONSTANTINE MITSOPOULOS P/C PER DIEM 8-12-13	0	39829	08/19/2013	80.00
101-400-708.000	PER DIEM	RONALD DOUGHTY P/C PER DIEM 8-12-13	0	39830	08/19/2013	80.00
101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	24946	39701	07/18/2013	1,528.12
101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	39825	08/19/2013	1,528.12
101-400-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	24951	39710	07/26/2013	19.35
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	24943	39698	07/18/2013	87.62
101-400-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC HOLMES- BOND COPIES	0	227474	08/19/2013	2.57
101-400-727.000	SUPPLIES	PLANNING & ZONING CENTER, INC. PLANNING & ZONING NEWS	0	39780	08/19/2013	400.00
101-400-803.000	SP PROJECT	LANGWORTHY STRADER LEBLANC MASTER PLAN PHASE II	0	285-2012B06	08/19/2013	588.00
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC FIRST NATIONAL-SP REVIEW	0	142746	08/19/2013	1,800.00
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	0005643692	08/19/2013	280.00
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	0005643692	08/19/2013	90.00
Total PLANNING						7,163.78
Dept: CODE ENFORCEMENT						
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	24946	39701	07/18/2013	169.79
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	39825	08/19/2013	169.79

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Fund: GENERAL FUND							
Dept: CODE ENFORCEMENT							
	101-412-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	24951	39710	07/26/2013	2.15
	101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	24943	39698	07/18/2013	9.74
							-----
Total CODE ENFORCEMENT							351.47
Dept: EMERGENCY PREPAREDNESS							
	101-426-920.000	UTILITIES	DTE UTILITIES	24959	39773	08/06/2013	19.80
							-----
Total EMERGENCY PREPAREDNESS							19.80
Dept: ROADS							
	101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC DUST CONTROL	0	0110169-IN	08/19/2013	1,445.84
	101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC DUST CONTROL	0	0110206-IN	08/19/2013	4,529.38
							-----
Total ROADS							5,975.22
Dept: ENVIRONMENTAL							
	101-525-818.200	COLLETT	AMEC- BCI ENGINEERS & COLLETT DUMP MONITORING	0	H06100558	08/19/2013	1,178.30
	101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH COLLETT DUMP-LEGAL	0	630101	08/19/2013	1,162.36
	101-525-967.000	PRJCT COST	BRIGHTON ANALYTICAL INC DRINKING WATER TESTING-COLLETT	0	0713-81660	08/19/2013	825.00
	101-525-967.000	PRJCT COST	BRIGHTON ANALYTICAL INC WATER TESTING- COLLETT DUMP	0	0713-81701	08/19/2013	1,875.00
							-----
Total ENVIRONMENTAL							5,040.66
Dept: SEWER AND WATER							
	101-536-708.000	PER DIEM	FRANK GRAPENTIE UTILITIES PER DIEM 7-10-13	0	39744	08/19/2013	75.00
	101-536-708.000	PER DIEM	CHARLES MORAN UTILITIES PER DIEM 7-10-13	0	39745	08/19/2013	75.00
	101-536-708.000	PER DIEM	MARK SWEATMAN UTILITIES PER DIEM 7-10-13	0	39746	08/19/2013	75.00
	101-536-708.000	PER DIEM	DONALD TERNS UTILITIES PER DIEM 7-10-13	0	39747	08/19/2013	75.00
	101-536-708.000	PER DIEM	SCHIFKO DANIEL UTILITIES PER DIEM 7-10-13	0	39761	08/19/2013	75.00
	101-536-708.000	PER DIEM	CHARLES MORAN UTILITIES PER DIEM 8-12-13	0	39831	08/19/2013	75.00

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: SEWER AND WATER							
101-536-708.000		PER DIEM	FRANK GRAPENTIEN	0		08/19/2013	75.00
			UTILITIES PER DIEM 8-12-13		39832		
101-536-708.000		PER DIEM	SCHIFKO DANIEL	0		08/19/2013	75.00
			UTILITIES PER DIEM 8-12-13		39833		
101-536-708.000		PER DIEM	DONALD TERNS	0		08/19/2013	75.00
			UTILITIES PER DIEM 8-12-13		39834		
101-536-708.000		PER DIEM	MARK SWEATMAN	0		08/19/2013	75.00
			UTILITIES PER DIEM 8-12-13		39835		
101-536-804.000		CONTRACTED	ORCHARD, HILTZ & MCCLIMENT INC	0		08/19/2013	363.00
			ENGINEERING -WATER EXT		141865		
101-536-804.000		CONTRACTED	ORCHARD, HILTZ & MCCLIMENT INC	0		08/19/2013	1,045.00
			ENGINEERING- SPECIAL PROJECT		141863		
101-536-804.000		CONTRACTED	ORCHARD, HILTZ & MCCLIMENT INC	0		08/19/2013	2,389.50
			SEWER ORDINANCE		142740		
101-536-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		08/19/2013	747.50
			MSP/REU APPEAL		142741		
101-536-827.000		LEGAL	HARRIS & LITERSKI	0		08/19/2013	790.50
			LEGAL SERVICES		0131946		
101-536-974.000		CAP IMP	ORCHARD, HILTZ & MCCLIMENT INC	0		08/19/2013	1,697.00
			ENGINEERING -WATER EXT		141865		
101-536-974.000		CAP IMP	ORCHARD, HILTZ & MCCLIMENT INC	0		08/19/2013	2,026.00
			OLD US 23 WATER MAIN		142742		
Total SEWER AND WATER							9,808.50
Fund Total							154,604.90
Fund: BUILDING DEPARTMENT FUND							
Dept:							
249-000-720.000		MESC	UNEMPLOYMENT INSURANCE	24939		07/18/2013	1,661.00
			UNEMPLOYMENT- MOSER		L0003934657		
Total							1,661.00
Fund Total							1,661.00
Fund: SEWER O & M FUND							
Dept:							
590-000-214.100		DUE TO OTH	WILLIAM & CHERYL KRIST	0		08/19/2013	90.00
			REFUND DUPLICATE SEWER PMT		39768		
Total							90.00

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Fund: SEWER O & M FUND						
Dept: ADMINISTRATION						
590-537-826.100	COMPUT SPT	COMCAST	24944		07/18/2013	69.04
		CABLE/INTERNET		39699		
590-537-826.100	COMPUT SPT	UIS SCADA, INC	0		08/19/2013	1,052.00
		SCADA COMMUNICATION ISSUES		530341645		
590-537-827.000	LEGAL	HARRIS & LITERSKI	0		08/19/2013	1,542.25
		LEGAL SERVICES		0131805		
Total ADMINISTRATION						2,663.29
Dept: OPERATION AND MAINTENANCE						
590-540-727.000	SUPPLIES	ROLISON PRO HARDWARE	0		08/19/2013	25.00
		SUPPLIES		SF-1987		
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		08/19/2013	38.75
		SUPPLIES		1426218		
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES	24963		08/06/2013	85.71
		SUPPLIES		39763		
590-540-727.000	SUPPLIES	ACO HARDWARE	0		08/19/2013	21.98
		SUPPLIES		39775		
590-540-727.000	SUPPLIES	MCMASTER-CARR SUPPLY CO	0		08/19/2013	148.82
		SUPPLIES		56515978		
590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES	0		08/19/2013	635.32
		SUPPLIES		324803		
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, O & M WWTP- AUGUST 2013	0		08/19/2013	16,013.92
				8431		
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES JUNE 2013	0		08/19/2013	1,768.08
				8340		
590-540-853.000	TELEPHONE	PAETEC	24949		07/26/2013	96.31
		TELEPHONE		5728378		
590-540-920.000	UTILITIES	DTE	24941		07/18/2013	284.53
		UTILITIES		39697		
590-540-920.000	UTILITIES	DTE	24954		07/26/2013	1,897.62
		UTILITIES		39711		
590-540-920.000	UTILITIES	DTE ENERGY	24955		07/26/2013	5,759.05
		UTILITIES		2088842		
590-540-920.000	UTILITIES	CONSUMERS ENERGY	24956		07/26/2013	22.82
		UTILITIES		201091662334		
590-540-920.000	UTILITIES	DTE	24959		08/06/2013	34.53
		UTILITIES		39773		
590-540-920.000	UTILITIES	DTE	24964		08/06/2013	130.46
		UTILITIES		39774		
590-540-930.100	ALARM	GUARDIAN ALARM	0		08/19/2013	43.08
		SECURITY ALARM		15053799		

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: SEWER O & M FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-930.100	ALARM	GUARDIAN ALARM	0		08/19/2013	43.08	
		SECURITY ALARM		15142144			
590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		08/19/2013	167.69	
		RUBBISH REMOVAL- WWTP		7292134-1389-5			
590-540-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE	0		08/19/2013	334.29	
		4TH OF 7 LAWN MAINT PMTS		39791			
590-540-936.000	SYST MAINT	BEARING HEADQUARTERS CO	0		08/19/2013	576.77	
		GRINDER PUMP PARTS		4716708			
590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES	0		08/19/2013	7,916.59	
		GRINDER PUMP PARTS		158210			
						Total OPERATION AND MAINTENANCE	36,044.40
						Fund Total	38,797.69
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES,	0		08/19/2013	2,333.59	
		EXTRA SERVICES JUNE 2013		8340			
592-000-203.000	NEW CONNEC	ALLEN EDWIN HOMES	0		08/19/2013	262.50	
		195 SHINNECOCK REFUND OVER PMT		39818			
592-000-203.000	NEW CONNEC	ALLEN EDWIN HOMES	0		08/19/2013	6.00	
		375 SHINNECOCK REFUND OVER PMT		39819			
592-000-203.000	NEW CONNEC	ALLEN EDWIN HOMES	0		08/19/2013	400.00	
		131 SHINNECOCK-REFUND OVER PMT		39820			
592-000-214.100	DUE TO OTH	WILLIAM & CHERYL KRIST	0		08/19/2013	80.05	
		REFUND DUPLICATE SEWER PMT		39768			
						Total	3,082.14
						Fund Total	3,082.14
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP	0		08/19/2013	52.50	
		DOG LICENSE FEES- JULY 2013		39794			
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER	0		08/19/2013	420.50	
		DOG LICENSE FEES- JULY 2013		39795			
701-000-283.000	PERF DEPST	SARA CLUB	0		08/19/2013	8,000.00	
		REFUND PERFORMANCE BOND		39749			
701-000-284.136	BBC EQUIT	BBC EQUITIES LLC	0		08/19/2013	7,348.44	
		REFUND COMP DEP # PB080233		39808			

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Fund: TRUST AND AGENCY FUND						
Dept:						
Total						15,821.44
Fund Total						15,821.44
Fund: CONSTRUCTION ESCROW						
Dept:						
793-000-224.933	PLEAS VALL	ORCHARD, HILTZ & MCCLIMENT INC PLEASANT VALLEY CHURCH INSP	0	142739	08/19/2013	203.00
793-000-224.946	DUE TO COR	ORCHARD, HILTZ & MCCLIMENT INC RECO EQUIP-INSP	0	142745	08/19/2013	392.25
793-000-224.947	DUE TO HUN	ORCHARD, HILTZ & MCCLIMENT INC HUNTMORE CLUBHOUSE INSP	0	142743	08/19/2013	115.00
793-000-224.948	CON UNLIM	ORCHARD, HILTZ & MCCLIMENT INC BRIGHTON CHRYSLER INS	0	142744	08/19/2013	172.50
Total						882.75
Fund Total						882.75
Fund: SAD ROAD MAINTENANCE						
Dept: PARKLAWN SAD						
812-031-967.000	PRJCT COST	K B ROAD GRADING GRADING/CHLORIDE PARKLAWN SAD	0	5514	08/19/2013	1,020.00
Total PARKLAWN SAD						1,020.00
Dept: RIDGECREST S.A.D.						
812-040-967.000	PRJCT COST	A & L SITE SERVICES SNOW REMOVAL- RIDGECREST	0	1079	08/19/2013	375.00
Total RIDGECREST S.A.D.						375.00
Dept: BIRCHCREST						
812-054-967.000	PRJCT COST	K B ROAD GRADING GRADING BIRCHCREST SAD	0	5510	08/19/2013	475.00
Total BIRCHCREST						475.00
Fund Total						1,870.00
Fund: ROAD PROJECTS						
Dept:						

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Fund: ROAD PROJECTS							
Dept:							
814-000-214.792		FUTURE ROAD IMPROVEMENT FUND	0		08/19/2013		1,422.83
		INTERFUND- SAD PAYDOWN LOAN		39767			
				Total			1,422.83
						Fund Total	1,422.83
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
865-070-214.000	DT G/F	DTE ENERGY	24957		07/26/2013		686.03
		STREETLIGHTS		2087206			
				Total COUNTRY CLUB ANNEX LT			686.03
Dept: DONALD DRIVE LIGHT							
865-071-921.000	ST LTG	DTE ENERGY	24957		07/26/2013		17.43
		STREETLIGHTS		2087206			
				Total DONALD DRIVE LIGHT			17.43
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000	ST LTG	DTE ENERGY	24957		07/26/2013		62.56
		STREETLIGHTS		2087206			
				Total BRANDYWINE FARMS LIGHT			62.56
Dept: HARVEST HILLS LIGHTS							
865-073-921.000	ST LTG	DTE ENERGY	24957		07/26/2013		62.56
		STREETLIGHTS		2087206			
				Total HARVEST HILLS LIGHTS			62.56
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000	ST LTG	DTE ENERGY	24957		07/26/2013		62.56
		STREETLIGHTS		2087206			
				Total GREENFIELD POINTE LIGHTS			62.56
Dept: BRIGHTON GARDENS							
865-075-921.000	ST LTG	DTE ENERGY	24957		07/26/2013		69.72
		STREETLIGHTS		2087206			
				Total BRIGHTON GARDENS			69.72
Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG	DTE ENERGY	24957		07/26/2013		33.60
		STREETLIGHTS		2087206			



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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: STREET LIGHTING FUND							
Dept: EAGLE HEIGHTS							
Total EAGLE HEIGHTS							33.60
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	24957	2087206	07/26/2013		69.72
Total GREENFIELD SHORES 1-2-3-4 LOP							69.72
Dept: DE MARIA LIGHTS							
865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	24957	2087206	07/26/2013		33.60
Total DE MARIA LIGHTS							33.60
Dept: RAVENSWOOD LIGHTS							
865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	24957	2087206	07/26/2013		67.20
Total RAVENSWOOD LIGHTS							67.20
Dept: MAPLE RIDGE SUB							
865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	24957	2087206	07/26/2013		33.60
Total MAPLE RIDGE SUB							33.60
Dept: ALGER PINES							
865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	24957	2087206	07/26/2013		62.56
Total ALGER PINES							62.56
Dept: SHENANDOAH							
865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	24957	2087206	07/26/2013		64.88
Total SHENANDOAH							64.88
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	24957	2087206	07/26/2013		64.03
Total SHENANDOAH POND HOMEOWNERS							64.03
Dept: OAKS AT BEACH LAKE							
865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	24957	2087206	07/26/2013		187.68
Total OAKS AT BEACH LAKE							187.68

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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									
								Fund Total	1,577.73
Fund: MUNICIPAL REFUSE									
Dept: WOODLAND/AIRWAY ASSESSMENT									
871-529-967.100			ADDL PROJ	DUNCAN DISPOSAL RUBBISH REMOVAL-WOOD/AIR SAD	0	0000319691	08/19/2013	3,810.60	
								Total WOODLAND/AIRWAY ASSESSMENT	3,810.60
								Fund Total	3,810.60
Fund: SAD AQUATICS									
Dept: CLARK LAKE AQUATICS									
880-107-967.000			PRJCT COST	MIDWEST MARINE SERVICES INC CLARK LAKE WEED HARVESTING	0	2013-150	08/19/2013	4,550.00	
880-107-967.000			PRJCT COST	THE BATY AGENCY INC REIMBURSE CLARK LK INS PREM	0	39776	08/19/2013	723.00	
								Total CLARK LAKE AQUATICS	5,273.00
Dept: WOODLAND LAKE AQUATIC									
880-550-967.000			PRJCT COST	ORGANIZATION OF WOODLAND LK REIMBURSE OWL- DAM CLEARING	0	39738	08/19/2013	500.00	
880-550-967.000			PRJCT COST	ORGANIZATION OF WOODLAND LK REIMBURSE OWL-DOMAIN NAME	0	2013071100041	08/19/2013	15.00	
880-550-967.000			PRJCT COST	GOOSE BUSTERS	0		08/19/2013	125.00	
880-550-967.000			PRJCT COST	GEESE ROUND-UP/REMOVAL AQUA-WEED CONTROL, INC. TREATMENT #3-WOODLAND LK	0	2013GR-134 7543	08/19/2013	10,000.00	
								Total WOODLAND LAKE AQUATIC	10,640.00
								Fund Total	15,913.00
								Grand Total	239,444.08