

BRIGHTON TOWNSHIP

11/16/2009

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$66,886.37
BUILDING DEPARTMENT	\$115.01
MUNICIPAL WATER	\$12,813.23
SEWER O & M	\$28,191.31
SEWER DEBT SERVICE	\$15,707.36
TRUST & AGENCY- Bonds	\$500.00
TRUST & AGENCY- Comp Dep.	\$2,625.00
FUTURE ROADS	\$189.00
CONSTRUCTION ESCROW	\$5,034.00
LAKE SHORE SAD	\$1,225.00
ROAD MAINTENANCE-Parklawn	\$475.00
STREETLIGHTS	\$1,343.93
MUNICIPAL REFUSE	\$5,472.10
AQUATICS-OWL	\$800.00

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$141,377.31

VENDOR APPROVAL SUMMARY REPORT

BOT 11-16-09

Date: 11/12/2009

Time: 4:24pm

Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEB HOSTING/MAINT/REPORTING	485.00	0.00
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	25.00	0.00
ACO HARDWARE	ACO	SUPPLIES	34.96	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL- FIREHALL	106.29	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	58.00	0.00
AVER SIGN CO	AVER	REFUND COMP DEP # 212	125.00	0.00
B & L ROOFING CO	B & L ROOF	REFUND COMP DEP # 253	125.00	0.00
B & N LAWN	B&N	7TH OF 7 PAYMENTS LAWN MAINT	1,355.71	0.00
BELANGER BUILDERS	BELANGER B	REFUND COMP DEP # 242	125.00	0.00
KIMBERLY BELLES	BELLES/K	SCHOOL ELECTION 11-3-09	99.00	0.00
LOUISE BILLMEIER	BILLMEI	SCHOOL ELECTION 11-3-09	71.50	0.00
BLUEPRINTS, ETC.	BLUEPRINTS	COLOR ENLARGEMENTS- SEWER	19.00	0.00
ANN MARIE BOLLIN	BOLLIN/A	MILEAGE	110.55	0.00
KYLE BOLLIN	BOLLIN/KYL	SCHOOL ELECTION 11-3-09	143.00	0.00
BRIGHTON ANALYTICAL INC.	BRIGHT ANY	TESTING- COLLETT DUMP SITE	300.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	QRTLY SEWER	464.30	0.00
RICHARD BUCKINGHAM	BUCKINGHAM	REFUND COMP DEP # 259	250.00	0.00
BUILDING AUTHORITY	BLDG AUTH	INSTALLMENT TRANSFER	27,699.14	0.00
SUSAN BURKHART	BURKHART	SCHOOL ELECTION 11-3-09	77.00	0.00
C & E CONSTRUCTION CO	C & E CONS	8281 GRAND RIVER	13,500.00	0.00
JILL CAMPBELL	CAMPBEL	MILEAGE	40.87	0.00
RONALD CERVENAN	CERVENAN	REFUND - LAND SPLIT APP	50.00	0.00
CHARTER ONE	CHARTER	EDUCATION/SUPPLIES	695.60	0.00
CITY ELECTRIC SUPPLY CO	CITY ELECT	SUPPLIES	68.48	0.00
CNB CONSTRUCTION	CNB CONST	REFUND COMP DEP # 272	125.00	0.00
COMPLETE BATTERY SOURCE	COMPLETE	PANASONICLITHIUM BATTERY	5.95	0.00
CAROLE R. CONKLIN	CONKLIN/C	SCHOOL ELECTION 11-3-09	214.50	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	257.09
ROSE CZAJKA	CZAJKA	SCHOOL ELECTION 11-3-09	66.00	0.00
D & H AUTO	D & H	TRUCK RENTAL- ELECTION NOV 3	0.00	100.00
MARGARET DALIAN	DALIAN	SCHOOL ELECTION 11-3-09	66.00	0.00
PHYLLIS J. DANIEL	DANIEL	SCHOOL ELECTION 11-3-09	224.25	0.00
DAVIES DEVELOPMENT INC.	DAVIES DEV	REFUND COMP DEP # 176	500.00	0.00
RONALD DOUGHTY	DOUGHT/R	ZBA PER DIEM - 10-28-09	80.00	0.00
DTE	DTE	UTILITIES	219.64	2,758.73
DTE ENERGY	DTE ENERGY	UTILITIES- WWTP	0.00	7,917.54
DUBOIS-COOPER ASSOCIATES	DUBOIS	DIAPHRAGM BUNA	1,412.26	0.00
DUNCAN DISPOSAL	DUNCAN	YARD WASTE DROP OFF	6,347.10	0.00
DONALD DUROCHER	DUROCHER	REFUND COMP DEP # 254	500.00	0.00
DIANA DUTCHER	DUTCHER	SCHOOL ELECTION 11-3-09	99.00	0.00
DVD INC	DVD INC	REFUND OF PC APPLICATION	2,000.00	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	1,161.80	0.00
RYAN EVANS	EVANS	SCHOOL ELECTION 11-3-09	44.00	0.00
EXXON MOBIL	EXXON	FUEL	0.00	247.90
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL- COLLETT DUMP MONITORING	778.80	0.00
ROXANNE GARBER	GARBER	SCHOOL ELECTION 11-3-09	214.50	0.00
LYNN MARIE GENTNER	GENTNER	SCHOOL ELECTION 11-3-09	71.50	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM - 10-28-09	80.00	0.00
FRANK GRAPENTIEN	GRAPEN	UTILITIES PER DIEM 11-9-09	155.00	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	145.74	0.00
DEB HAWK	HAWK	MILEAGE	45.10	0.00
LARRY HERZINGER	HERZINGER	SCHOOL ELECTION 11-3-09	301.00	0.00
STEVE HOLDEN	HOLDEN	PC PER DIEM 11-9-09	100.00	0.00
HARRY HOLMES	HOLMES	REFUND COMP DEP # 187	125.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	57.08	137.48
HURON CEMETERY MAINTENANCE INC	HURON CEME	BURIAL FOLKMAN/LOT 121 DIGGING	0.00	787.50
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	WWTP O & M NOVEMBER 2009	17,136.41	0.00
PAUL JERMANUS	JERMANUS	SCHOOL ELECTION 11-3-09	99.00	0.00
RICHARD JOHNSON	JOHNSON/RI	SCHOOL ELECTION 11-3-09	66.00	0.00
THOMAS JOHNSON	JOHNSON/TH	SCHOOL ELECTION 11-3-09	77.00	0.00
K B ROAD GRADING	K B	ROAD CHLORIDE- PARKLAWN	475.00	0.00
STACY A KALISZEWSKI	KALISZEWSK	SECMAA LUNCH MEETING	150.57	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	2,510.20	0.00
ALLAN KEMP	KEMP	SCHOOL ELECTION 11-3-09	165.00	0.00
SANDRA KEMP	KEMP/S	SCHOOL ELECTION 11-3-09	208.00	0.00
TERESA KETTLER	KETTLER	SCHOOL ELECTION 11-3-09	77.00	0.00
BARBARA KILBOURN	KILBOURN/B	SCHOOL ELECTION 11-3-09	132.00	0.00

VENDOR APPROVAL SUMMARY REPORT

BOT 11-16-09

Date: 11/12/2009

Time: 4:24pm

Page: 2

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
KATHLEEN KLASSEN	KLASSEN/K	SCHOOL ELECTION 11-3-09	99.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER MAINT/METER	73.49	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE NOVEMBER	840.00	0.00
LAKE ENGINEERING ASSOCIATES	LAKE ENGIN	LAKESHORE SAD PROJ OVERSIGHT	1,225.00	0.00
MARY LAVALLEE	LAVALLEE	SCHOOL ELECTION 11-3-09	201.50	0.00
BRENDA LAWRENCE	LAWRENCE/B	SCHOOL ELECTION 11-3-09	224.25	0.00
LEAGUE EMPLOYEE BENEFIT SERVIC	BCBS	BLUE CROSS	10,836.72	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY INSURANCE	0.00	776.75
LIVINGSTON COUNTY ASSESSORS	LIV CTY AS	DECEMBER MEETING LUNCHEON	40.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACK	20.88	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	625.00	0.00
EVELYN MALLOY	MALLOY	SCHOOL ELECTION 11-3-09	66.00	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	264.20	0.00
KELLY MATHEWS	MATHEWS	MILEAGE/EDUCATION	244.85	0.00
MARGARET H. MCDONALD	MCDONALD M	SCHOOL ELECTION 11-3-09	99.00	0.00
MARY MCFARLAND	MCFARLAND	SCHOOL ELECTION 11-3-09	77.00	0.00
JAMES MCKEON	MCKEON	ZBA PER DIEM - 10-28-09	80.00	0.00
MCMASTER-CARR SUPPLY CO	MCMASTER	SUPPLIES	329.58	0.00
GROVER MELLIN JR	MELLIN	SCHOOL ELECTION 11-3-09	187.00	0.00
JOYCE K. MELLIN	MELLIN/J	SCHOOL ELECTION 11-3-09	71.50	0.00
MICHELE MENCIA-LAWRENCE	MENCIA-LAW	SCHOOL ELECTION 11-3-09	104.50	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINT/METER CHARGE	297.12	0.00
STATE OF MICHIGAN	DEQ	NONCOMMUNITY PUBLIC WATER	103.97	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	PC PER DIEM 11-9-09	80.00	0.00
GERTRUDE A MORRIS	MORRIS/G	SCHOOL ELECTION 11-3-09	99.00	0.00
NORTHWEST PIPE & SUPPLY	NORTHWEST	SUPPLIES	35.97	0.00
VIVIAN A. NYLUND	NYLUND	SCHOOL ELECTION 11-3-09	6.50	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	ENGINEERING SERVICES	8,731.50	0.00
ORKIN	ORKIN	EXTERMINATOR- FIREHALL	117.99	0.00
ROBERT PADGET	PADGET	PC PER DIEM 11-9-09	80.00	0.00
PAETEC	PAETEC	TELEPHONE	0.00	671.27
SONIA PARMLEY	PARMLEY	SCHOOL ELECTION 11-3-09	66.00	0.00
PITNEY BOWES	PITNEY BO	POSTAGE SUPPLIES	0.00	63.74
JUDITH PLUMLEY	PLUMLEY	SCHOOL ELECTION 11-3-09	66.00	0.00
LOUISE PRINE	PRIN	SCHOOL ELECTION 11-3-09	99.00	0.00
PROFESSIONAL COMMUNICATIONS	PROFE	REFUND COMP DEP # 250	125.00	0.00
PURCHASE POWER	PURCHASE	POSTAGE	0.00	818.99
QUILL CORPORATION	QUILL	SUPPLIES	520.09	0.00
R & P PLUMBING	R & P PLUM	REFUND COMP DEP # 156	500.00	0.00
ROLISON PRO HARDWARE	ROLISON	SUPPLIES	17.75	0.00
ELIZABETH A SAMPLES	SAMPLES/E	SCHOOL ELECTION 11-3-09	99.00	0.00
ROBERT SAMPLES	SAMPLES/R	SCHOOL ELECTION 11-3-09	99.00	0.00
HARVEY SCHNURSTEIN	SCHNURSTEI	REFUND BOND # 37158	500.00	0.00
SIGNS BY TOMORROW	SIGNS BY T	REZONING SECTION 24	1,089.00	0.00
GREG SONNANSTINE	SONNANSTIN	UTILITIES PER DIEM 11-9-09	75.00	0.00
ELIZABETH SPURGESS	SPURGESS	SCHOOL ELECTION 11-3-09	71.50	0.00
STATE OF MI	STATE OF M	RENEWAL OF ASSESSMENT CERT	1,000.00	0.00
JEFFREY STINEDURF	STINEDURF	ZBA PER DIEM - 10-28-09	100.00	0.00
MARY S. SULLIVAN	SULLIVAN/M	SCHOOL ELECTION 11-3-09	168.00	0.00
MARK SWEATMAN	SWEATMAN	UTILITIES PER DIEM 11-9-09	75.00	0.00
TEDDYBEAR'S PLAYHOUSE	TEDDYBEAR	REFUND COMP DEP # 251	125.00	0.00
LANA THEIS	THEIS	MILEAGE	165.61	0.00
FOARMINA'S PIZZA	TOARMINA'S	LUNCH ELECTION NOV 3	0.00	250.00
TRI-COUNTY CLEANING	TRI COUNTY	SUPPLIES	40.35	0.00
PATTY TRUHN	TRUHN	SCHOOL ELECTION 11-3-09	99.00	0.00
GARY LEE UNRUH	UNRUH	SCHOOL ELECTION 11-3-09	151.50	0.00
KAREN UNRUH	UNRUH/K	SCHOOL ELECTION 11-3-09	71.50	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	154.90	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	158.88	0.00
ARMENE WALSH	WALSH/A	SCHOOL ELECTION 11-3-09	227.50	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL TWSP HALL	217.24	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFER	12,813.23	0.00
DAVID WENZLER	WENZLER	SCHOOL ELECTION 11-3-09	99.00	0.00
JANET WILLIS	WILLIS	MILEAGE	4.95	0.00
MARY ANN WROUBEL	WROUBEL	SCHOOL ELECTION 11-3-09	66.00	0.00

Grand Total:

126,590.32

14,786.99

INVOICE APPROVAL LIST BY FUND
BOT 11-16-09

Date: 11/12/2009
Time: 4:26pm
Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept:							
101-000-285.000		CONT LIAB	BRIGHTON ANALYTICAL INC.	0		11/16/2009	300.00
			TESTING- COLLETT DUMP SITE		1009-65200		
101-000-285.000		CONT LIAB	FOSTER, SWIFT, COLLINS & SMITH	0		11/16/2009	636.30
			LEGAL- COLLETT DUMP MONITORING		547595		
101-000-285.000		CONT LIAB	FOSTER, SWIFT, COLLINS & SMITH	0		11/16/2009	142.50
			LEGAL- COLLETT DUMP MONITORING		547750		
101-000-609.000		PLAN FEES	RONALD CERVENAN	0		11/16/2009	50.00
			REFUND - LAND SPLIT APP		33427		
101-000-609.000		PLAN FEES	DVD INC	0		11/16/2009	2,000.00
			REFUND OF PC APPLICATION		33452		
101-000-671.000		OTHR REV	HURON CEMETERY MAINTENANCE INC	19875		10/15/2009	675.00
			BURIAL FOLKMAN/LOT 121 DIGGING		901		
Total							3,803.80
Dept: LEGISLATIVE-TWSP BOARD							
101-101-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	19882		10/23/2009	30.63
			LIFE/DISABILITY INSURANCE		33398		
101-101-900.000		PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		11/16/2009	285.00
			LEGAL NOTICES		684305		
Total LEGISLATIVE-TWSP BOARD							315.63
Dept: SUPERVISOR							
101-171-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	19882		10/23/2009	10.50
			LIFE/DISABILITY INSURANCE		33398		
101-171-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	19882		10/23/2009	3.78
			LIFE/DISABILITY INSURANCE		33398		
Total SUPERVISOR							14.28
Dept: ADMINISTRATION-MANAGER							
101-172-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	19882		10/23/2009	33.25
			LIFE/DISABILITY INSURANCE		33398		
101-172-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	19882		10/23/2009	127.29
			LIFE/DISABILITY INSURANCE		33398		
Total ADMINISTRATION-MANAGER							160.54
Dept: ELECTIONS							
101-191-714.000		ELEC WORK	CAROLE R. CONKLIN	0		11/16/2009	214.50
			SCHOOL ELECTION 11-3-09		33518		
101-191-714.000		ELEC WORK	ROXANNE GARBER	0		11/16/2009	214.50
			SCHOOL ELECTION 11-3-09		33519		
101-191-714.000		ELEC WORK	ROSE CZAJKA	0		11/16/2009	66.00
			SCHOOL ELECTION 11-3-09		33520		

INVOICE APPROVAL LIST BY FUND
BOT 11-16-09

Date: 11/12/2009
Time: 4:26pm
Page: 2

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	
	Account	Abbrev	Invoice Description	Number	Number	Date	Amount
Fund: GENERAL FUND							
Dept: ELECTIONS							
101-191-714.000	ELEC WORK	EVELYN MALLOY		0		11/16/2009	66.00
		SCHOOL ELECTION 11-3-09			33521		
101-191-714.000	ELEC WORK	SONIA PARMLEY		0		11/16/2009	66.00
		SCHOOL ELECTION 11-3-09			33522		
101-191-714.000	ELEC WORK	JUDITH PLUMLEY		0		11/16/2009	66.00
		SCHOOL ELECTION 11-3-09			33523		
101-191-714.000	ELEC WORK	MARY S. SULLIVAN		0		11/16/2009	88.00
		SCHOOL ELECTION 11-3-09			33524		
101-191-714.000	ELEC WORK	PATTY TRUHN		0		11/16/2009	99.00
		SCHOOL ELECTION 11-3-09			33525		
101-191-714.000	ELEC WORK	DAVID WENZLER		0		11/16/2009	99.00
		SCHOOL ELECTION 11-3-09			33526		
101-191-714.000	ELEC WORK	VIVIAN A. NYLUND		0		11/16/2009	6.50
		SCHOOL ELECTION 11-3-09			33527		
101-191-714.000	ELEC WORK	ARMENE WALSH		0		11/16/2009	227.50
		SCHOOL ELECTION 11-3-09			33528		
101-191-714.000	ELEC WORK	LOUISE BILLMEIER		0		11/16/2009	71.50
		SCHOOL ELECTION 11-3-09			33529		
101-191-714.000	ELEC WORK	KYLE BOLLIN		0		11/16/2009	99.00
		SCHOOL ELECTION 11-3-09			33530		
101-191-714.000	ELEC WORK	DIANA DUTCHER		0		11/16/2009	99.00
		SCHOOL ELECTION 11-3-09			33531		
101-191-714.000	ELEC WORK	MARGARET H. MCDONALD		0		11/16/2009	99.00
		SCHOOL ELECTION 11-3-09			33532		
101-191-714.000	ELEC WORK	GROVER MELLIN JR		0		11/16/2009	187.00
		SCHOOL ELECTION 11-3-09			33533		
101-191-714.000	ELEC WORK	JOYCE K. MELLIN		0		11/16/2009	71.50
		SCHOOL ELECTION 11-3-09			33534		
101-191-714.000	ELEC WORK	ELIZABETH A SAMPLES		0		11/16/2009	99.00
		SCHOOL ELECTION 11-3-09			33535		
101-191-714.000	ELEC WORK	ROBERT SAMPLES		0		11/16/2009	99.00
		SCHOOL ELECTION 11-3-09			33536		
101-191-714.000	ELEC WORK	ELIZABETH SPURGESS		0		11/16/2009	71.50
		SCHOOL ELECTION 11-3-09			33537		
101-191-714.000	ELEC WORK	LARRY HERZINGER		0		11/16/2009	123.50
		SCHOOL ELECTION 11-3-09			33538		
101-191-714.000	ELEC WORK	KYLE BOLLIN		0		11/16/2009	44.00
		SCHOOL ELECTION 11-3-09			33539		
101-191-714.000	ELEC WORK	RYAN EVANS		0		11/16/2009	44.00
		SCHOOL ELECTION 11-3-09			33540		
101-191-714.000	ELEC WORK	BARBARA KILBOURN		0		11/16/2009	33.00
		SCHOOL ELECTION 11-3-09			33541		

INVOICE APPROVAL LIST BY FUND
BOT 11-16-09

Date: 11/12/2009
Time: 4:26pm
Page: 3

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								
		101-191-714.000	ELEC WORK	BRENDA LAWRENCE SCHOOL ELECTION 11-3-09	0	33542	11/16/2009	224.25
		101-191-714.000	ELEC WORK	PHYLLIS J. DANIEL SCHOOL ELECTION 11-3-09	0	33543	11/16/2009	224.25
		101-191-714.000	ELEC WORK	KIMBERLY BELLES SCHOOL ELECTION 11-3-09	0	33544	11/16/2009	99.00
		101-191-714.000	ELEC WORK	LYNN MARIE GENTNER SCHOOL ELECTION 11-3-09	0	33545	11/16/2009	71.50
		101-191-714.000	ELEC WORK	PAUL JERMANUS SCHOOL ELECTION 11-3-09	0	33546	11/16/2009	99.00
		101-191-714.000	ELEC WORK	KATHLEEN KLASSEN SCHOOL ELECTION 11-3-09	0	33547	11/16/2009	99.00
		101-191-714.000	ELEC WORK	MICHELE MENCIA-LAWRENCE SCHOOL ELECTION 11-3-09	0	33548	11/16/2009	104.50
		101-191-714.000	ELEC WORK	LOUISE PRINE SCHOOL ELECTION 11-3-09	0	33549	11/16/2009	99.00
		101-191-714.000	ELEC WORK	GARY LEE UNRUH SCHOOL ELECTION 11-3-09	0	33550	11/16/2009	71.50
		101-191-714.000	ELEC WORK	KAREN UNRUH SCHOOL ELECTION 11-3-09	0	33551	11/16/2009	71.50
		101-191-714.000	ELEC WORK	MARY ANN WROUBEL SCHOOL ELECTION 11-3-09	0	33552	11/16/2009	66.00
		101-191-714.000	ELEC WORK	SANDRA KEMP SCHOOL ELECTION 11-3-09	0	33553	11/16/2009	208.00
		101-191-714.000	ELEC WORK	MARY LAVALLEE SCHOOL ELECTION 11-3-09	0	33554	11/16/2009	201.50
		101-191-714.000	ELEC WORK	MARGARET DALIAN SCHOOL ELECTION 11-3-09	0	33555	11/16/2009	66.00
		101-191-714.000	ELEC WORK	RICHARD JOHNSON SCHOOL ELECTION 11-3-09	0	33556	11/16/2009	66.00
		101-191-714.000	ELEC WORK	ALLAN KEMP SCHOOL ELECTION 11-3-09	0	33557	11/16/2009	165.00
		101-191-714.000	ELEC WORK	BARBARA KILBOURN SCHOOL ELECTION 11-3-09	0	33559	11/16/2009	99.00
		101-191-714.000	ELEC WORK	GERTRUDE A MORRIS SCHOOL ELECTION 11-3-09	0	33559	11/16/2009	99.00
		101-191-714.000	ELEC WORK	LARRY HERZINGER SCHOOL ELECTION 11-3-09	0		11/16/2009	97.50
		101-191-714.000	ELEC WORK	SUSAN BURKHART SCHOOL ELECTION 11-3-09	0	33561	11/16/2009	77.00
		101-191-714.000	ELEC WORK	THOMAS JOHNSON SCHOOL ELECTION 11-3-09	0	33562	11/16/2009	77.00

INVOICE APPROVAL LIST BY FUND
BOT 11-16-09

Date: 11/12/2009
Time: 4:26pm
Page: 4

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: ELECTIONS							
101-191-714.000	ELEC WORK	TERESA KETTLER		0		11/16/2009	77.00
		SCHOOL ELECTION 11-3-09			33563		
101-191-714.000	ELEC WORK	MARY MCFARLAND		0		11/16/2009	77.00
		SCHOOL ELECTION 11-3-09			33564		
101-191-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC		0		11/16/2009	494.42
		BLUE CROSS			33463		
101-191-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO		19882		10/23/2009	2.63
		LIFE/DISABILITY INSURANCE			33398		
101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO		19882		10/23/2009	2.16
		LIFE/DISABILITY INSURANCE			33398		
101-191-727.000	SUPPLIES	TOARMINA'S PIZZA		19884		10/29/2009	250.00
		LUNCH ELECTION NOV 3			33440		
101-191-873.000	MILES	JILL CAMPBELL		0		11/16/2009	40.87
		MILEAGE			33457		
101-191-873.000	MILES	ANN MARIE BOLLIN		0		11/16/2009	18.15
		MILEAGE			33569		
101-191-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS		0		11/16/2009	60.00
		LEGAL NOTICES			684305		
101-191-940.000	EQPMT RNTL	D & H AUTO		19885		10/29/2009	100.00
		TRUCK RENTAL- ELECTION NOV 3			33441		
Total ELECTIONS							5,861.73
Dept: ASSESSOR							
101-209-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC		0		11/16/2009	2,004.78
		BLUE CROSS			33463		
101-209-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO		19882		10/23/2009	35.00
		LIFE/DISABILITY INSURANCE			33398		
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO		19882		10/23/2009	115.97
		LIFE/DISABILITY INSURANCE			33398		
101-209-727.000	SUPPLIES	STACY A KALISZEWSKI		0		11/16/2009	9.00
		SUPPLIES/EDUCATION/FUEL					
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC		0		11/16/2009	627.55
		TEMPORARY SERVICES			41322517		
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC		0		11/16/2009	627.55
		TEMPORARY SERVICES			42291161		
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC		0		11/16/2009	627.55
		TEMPORARY SERVICES			44311939		
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC		0		11/16/2009	627.55
		TEMPORARY SERVICES			43303390		
101-209-860.000	EDUCATION	STATE OF MI		0		11/16/2009	200.00
		RENEWAL OF ASSESSMENT CERT					

INVOICE APPROVAL LIST BY FUND
BOT 11-16-09

Date: 11/12/2009
Time: 4:26pm
Page: 5

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: ASSESSOR							
101-209-860.000	EDUCATION	STACY A KALISZEWSKI	0		11/16/2009	40.88	
		SUPPLIES/EDUCATION/FUEL					
101-209-860.000	EDUCATION	LIVINGSTON COUNTY ASSESSORS	0		11/16/2009	40.00	
		DECEMBER MEETING LUNCHEON		33461			
101-209-860.000	EDUCATION	STACY A KALISZEWSKI	0		11/16/2009	16.00	
		SECMAA LUNCH MEETING		33476			
101-209-861.000	GAS & OIL	EXXON MOBIL	19881		10/23/2009	72.68	
		FUEL		21077031			
101-209-861.000	GAS & OIL	STACY A KALISZEWSKI	0		11/16/2009	84.69	
		SUPPLIES/EDUCATION/FUEL					
Total ASSESSOR							5,129.20
Dept: TOWNSHIP CLERK							
101-215-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		11/16/2009	4,192.46	
		BLUE CROSS		33463			
101-215-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	19882		10/23/2009	32.38	
		LIFE/DISABILITY INSURANCE		33398			
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	19882		10/23/2009	85.50	
		LIFE/DISABILITY INSURANCE		33398			
101-215-873.000	MILES	ANN MARIE BOLLIN	0		11/16/2009	92.40	
		MILEAGE		33569			
Total TOWNSHIP CLERK							4,402.74
Dept: TREASURER							
101-253-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		11/16/2009	2,682.10	
		BLUE CROSS		33463			
101-253-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	19882		10/23/2009	26.25	
		LIFE/DISABILITY INSURANCE		33398			
101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	19882		10/23/2009	37.30	
		LIFE/DISABILITY INSURANCE		33398			
101-253-727.000	SUPPLIES	MASTER MEDIA SUPPLY	0		11/16/2009	32.90	
		SUPPLIES		59176			
101-253-727.000	SUPPLIES	QUILL CORPORATION	0		11/16/2009	135.23	
		SUPPLIES		1023620			
101-253-860.000	EDUCATION	CHARTER ONE	0		11/16/2009	590.00	
		EDUCATION/SUPPLIES		33567			
101-253-873.000	MILES	DEB HAWK	0		11/16/2009	45.10	
		MILEAGE		33449			
101-253-873.000	MILES	JANET WILLIS	0		11/16/2009	4.95	
		MILEAGE		33450			
101-253-873.000	MILES	LANA THEIS	0		11/16/2009	165.61	
		MILEAGE		33451			

INVOICE APPROVAL LIST BY FUND
BOT 11-16-09

Date: 11/12/2009
Time: 4:26pm
Page: 6

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: TREASURER							
Total TREASURER							3,719.44
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY	0		11/16/2009		231.30
		SUPPLIES		59162			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/16/2009		124.14
		SUPPLIES		9833870			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/16/2009		-28.78
		SUPPLIES CREDIT		CM827539			
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		11/16/2009		23.00
		SUPPLIES		1150265			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/16/2009		43.79
		SUPPLIES		1023620			
101-265-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES	19887		11/02/2009		10.98
		SUPPLIES		33439			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/16/2009		16.85
		SUPPLIES		1201147			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/16/2009		22.49
		SUPPLIES		1201167			
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		11/16/2009		35.00
		SUPPLIES		11583418			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/16/2009		53.99
		SUPPLIES		1333931			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/16/2009		37.96
		SUPPLIES		1289735			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/16/2009		73.70
		SUPPLIES		1233276			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/16/2009		7.18
		SUPPLIES		1218681			
101-265-727.000	SUPPLIES	CITY ELECTRIC SUPPLY CO	0		11/16/2009		6.90
		SUPPLIES		BRI/016676			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/16/2009		33.54
		SUPPLIES		1141265			
101-265-730.000	POSTAGE	PITNEY BOWES	19878		10/23/2009		63.74
		POSTAGE SUPPLIES		5501090593			
101-265-730.000	POSTAGE	PURCHASE POWER	19880		10/23/2009		818.99
		POSTAGE		33396			
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		11/16/2009		77.45
		FLOOR MATS		26570713			
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		11/16/2009		77.45
		FLOOR MATS		26580070			

Date: 11/12/2009
Time: 4:26pm
Page: 7

Fund	GL Number	Vendor Name	Check	Invoice	Due	
Department	Abbrev	Invoice Description	Number	Number	Date	Amount
Account						
Fund: GENERAL FUND						
Dept: TOWNSHIP HALL/GROUNDS						
101-265-920.000	UTILITIES	CONSUMERS ENERGY	19877		10/23/2009	67.59
		UTILITIES		33393		
101-265-920.000	UTILITIES	DTE	19879		10/23/2009	1,000.16
		UTILITIES		33395		
101-265-921.000	ST LTG	DTE ENERGY	19883		10/23/2009	747.94
		STREETLIGHTS		1601242		
101-265-930.000	BLDG M&R	ORKIN	0		11/16/2009	55.13
		EXTERMINATOR		50142404		
101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		11/16/2009	420.00
		CLEANING SERVICE NOVEMBER		219		
101-265-930.000	BLDG M&R	STATE OF MICHIGAN	0		11/16/2009	103.97
		NONCOMMUNITY PUBLIC WATER		585564		
101-265-931.000	EQUIPT M&R	GUARDIAN ALARM	0		11/16/2009	103.92
		SECURITY ALARM		33565		
101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		11/16/2009	110.53
		RUBBISH REMOVAL TWSP HALL		3670789-1389-7		
101-265-932.000	GRNDS M&R	B & N LAWN	0		11/16/2009	271.43
		7TH OF 7 PAYMENTS LAWN MAINT		564		
101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER	0		11/16/2009	20.88
		CHARGEBACK		33466		
				Total TOWNSHIP HALL/GROUNDS		4,631.22
Dept: CEMETERY						
101-276-932.000	GRNDS M&R	HURON CEMETERY MAINTENANCE INC	19875		10/15/2009	112.50
		BURIAL FOLKMAN/LOT 121 DIGGING		901		
101-276-932.000	GRNDS M&R	B & N LAWN	0		11/16/2009	462.86
		7TH OF 7 PAYMENTS LAWN MAINT		564		
				Total CEMETERY		575.36
Dept: OTHER CHARGES & SERVICES						
101-299-826.100	COMPUT SPT	3 SIXTY INTERACTIVE	0		11/16/2009	485.00
		WEB HOSTING/MAINT/REPORTING		1004047		
101-299-853.000	TELEPHONE	PAETEC	19888		11/02/2009	574.30
		TELEPHONE		9568994		
101-299-853.000	TELEPHONE	VERIZON WIRELESS	0		11/16/2009	118.20
		TELEPHONE		2307613764		
101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		11/16/2009	212.01
		COPIER MAINT/METER		390192		
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN	0		11/16/2009	73.49
		COPIER MAINT/METER		271454		
				Total OTHER CHARGES & SERVICES		1,463.00

INVOICE APPROVAL LIST BY FUND
BOT 11-16-09

Date: 11/12/2009

Time: 4:26pm

Page: 8

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: FIRE DEPARTMENT							
101-336-921.000	ST LTG	DTE ENERGY	19883		10/23/2009	22.35	
		STREETLIGHTS		1601242			
101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP	0		11/16/2009	132.50	
		QRTLY SEWER		33490			
101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		11/16/2009	420.00	
		CLEANING SERVICE NOVEMBER		219			
101-336-930.000	BLDG M&R	ORKIN	0		11/16/2009	62.86	
		EXTERMINATOR- FIREHALL		49360926			
101-336-932.000	GRNDS M&R	B & N LAWN	0		11/16/2009	278.57	
		7TH OF 7 PAYMENTS LAWN MAINT		564			
101-336-932.000	GRNDS M&R	ALLIED WASTE SERVICES # 237	0		11/16/2009	106.29	
		RUBBISH REMOVAL- FIREHALL		0237-001836982			
Total FIRE DEPARTMENT						1,022.57	
Dept: PLANNING							
101-400-708.000	PER DIEM	RONALD DOUGHTY	0		11/16/2009	80.00	
		ZBA PER DIEM - 10-28-09		33431			
101-400-708.000	PER DIEM	JOHN GIBBONS	0		11/16/2009	80.00	
		ZBA PER DIEM - 10-28-09		33432			
101-400-708.000	PER DIEM	FRANK GRAPENTIEN	0		11/16/2009	80.00	
		ZBA PER DIEM - 10-28-09		33433			
101-400-708.000	PER DIEM	JAMES MCKEON	0		11/16/2009	80.00	
		ZBA PER DIEM - 10-28-09		33434			
101-400-708.000	PER DIEM	JEFFREY STINEDURF	0		11/16/2009	100.00	
		ZBA PER DIEM - 10-28-09		33435			
101-400-708.000	PER DIEM	MARY S. SULLIVAN	0		11/16/2009	80.00	
		ZBA PER DIEM - 10-28-09		33436			
101-400-708.000	PER DIEM	STEVE HOLDEN	0		11/16/2009	100.00	
		PC PER DIEM 11-9-09		33513			
101-400-708.000	PER DIEM	ROBERT PADGET	0		11/16/2009	80.00	
		PC PER DIEM 11-9-09		33514			
101-400-708.000	PER DIEM	LARRY HERZINGER	0		11/16/2009	80.00	
		PC PER DIEM 11-9-09		33515			
101-400-708.000	PER DIEM	CONSTANTINE MITSOPOULOS	0		11/16/2009	80.00	
		PC PER DIEM 11-9-09		33516			
101-400-708.000	PER DIEM	GARY LEE UNRUH	0		11/16/2009	80.00	
		PC PER DIEM 11-9-09		33517			
101-400-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		11/16/2009	1,706.79	
		BLUE CROSS		33463			
101-400-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	19882		10/23/2009	20.13	
		LIFE/DISABILITY INSURANCE		33398			

INVOICE APPROVAL LIST BY FUND
BOT 11-16-09

Date: 11/12/2009
Time: 4:26pm
Page: 9

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: PLANNING							
	101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	19882		10/23/2009	76.93
			LIFE/DISABILITY INSURANCE		33398		
	101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		11/16/2009	1,852.50
			SIMPLY FRESH- SP		128239		
	101-400-860.000	EDUCATION	KELLY MATHEWS	0		11/16/2009	14.95
			MILEAGE/EDUCATION		33430		
	101-400-873.000	MILES	KELLY MATHEWS	0		11/16/2009	229.90
			MILEAGE/EDUCATION		33430		
	101-400-900.900	PUBLISHING	SIGNS BY TOMORROW	0		11/16/2009	900.00
			REZONING SECTION 24		54-16870		
	101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	0		11/16/2009	280.00
			LEGAL NOTICES		684305		
Total PLANNING							6,001.20
Dept: CODE ENFORCEMENT							
	101-412-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		11/16/2009	60.96
			BLUE CROSS		33463		
	101-412-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	19882		10/23/2009	5.25
			LIFE/DISABILITY INSURANCE		33398		
	101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	19882		10/23/2009	13.01
			LIFE/DISABILITY INSURANCE		33398		
Total CODE ENFORCEMENT							79.22
Dept: EMERGENCY PREPAREDNESS							
	101-426-920.000	UTILITIES	DTE	0		11/16/2009	19.80
			UTILITIES		33507		
Total EMERGENCY PREPAREDNESS							19.80
Dept: DRAINS							
	101-445-804.000	CONTRACTED	ORCHARD, HILTZ & MCCLIMENT INC	0		11/16/2009	887.50
			ENGINEERING SERVICES		128238		
Total DRAINS							887.50
Dept: MUNICIPAL REFUSE COLLECTION							
	101-528-826.000	CONTRACTS	DUNCAN DISPOSAL	0		11/16/2009	875.00
			YARD WASTE DROP OFF		141048		
Total MUNICIPAL REFUSE COLLECTION							875.00
Dept: SEWER AND WATER							
	101-536-708.000	PER DIEM	FRANK GRAPENTIE	0		11/16/2009	75.00
			UTILITIES PER DIEM 11-9-09		33510		

Date: 11/12/2009
Time: 4:26pm
Page: 10

Fund	GL Number	Vendor Name	Check	Invoice	Due	
Department	Abbrev	Invoice Description	Number	Number	Date	Amount
Account						
Fund: GENERAL FUND						
Dept: SEWER AND WATER						
101-536-708.000	PER DIEM	GREG SONNANSTINE	0		11/16/2009	75.00
		UTILITIES PER DIEM 11-9-09		33511		
101-536-708.000	PER DIEM	MARK SWEATMAN	0		11/16/2009	75.00
		UTILITIES PER DIEM 11-9-09		33512		
Total SEWER AND WATER						225.00
Dept: TRANSFERS						
101-999-999.369	TRANS OUT	BUILDING AUTHORITY	0		11/16/2009	27,699.14
		INSTALLMENT TRANSFER		33437		
Total TRANSFERS						27,699.14
Fund Total						66,886.37
Fund: BUILDING DEPARTMENT FUND						
Dept:						
249-000-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		11/16/2009	-304.79
		BLUE CROSS		33463		
249-000-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	19882		10/23/2009	27.10
		LIFE/DISABILITY INSURANCE		33398		
249-000-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	19882		10/23/2009	91.69
		LIFE/DISABILITY INSURANCE		33398		
249-000-853.000	TELEPHONE	VERIZON WIRELESS	0		11/16/2009	40.68
		TELEPHONE		2307613764		
249-000-861.000	GAS & OIL	EXXON MOBIL	19881		10/23/2009	175.22
		FUEL		21077031		
249-000-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		11/16/2009	85.11
		COPIER MAINT/METER CHARGE		392740		
Total						115.01
Fund Total						115.01
Fund: MUNICIPAL WATER FUND						
Dept:						
405-000-999.395	TRAN OUT	WATER DEBT SERVICE FUND	0		11/16/2009	12,813.23
		INSTALLMENT TRANSFER		33438		
Total						12,813.23
Fund Total						12,813.23

INVOICE APPROVAL LIST BY FUND

BOT 11-16-09

Date: 11/12/2009

Time: 4:26pm

Page: 11

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: SEWER FUND							
Dept:							
590-000-214.000	DT G/F	BRIGHTON TOWNSHIP POSTAGE DUE TO/FROM	0		11/16/2009	331.80	
				33424			
				Total		331.80	
Dept: OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES	MCMASTER-CARR SUPPLY CO SUPPLIES	0		11/16/2009	329.58	
				39723671			
590-540-727.000	SUPPLIES	COMPLETE BATTERY SOURCE PANASONIC LITHIUM BATTERY	0		11/16/2009	5.95	
				221041BRI			
590-540-727.000	SUPPLIES	BLUEPRINTS, ETC.	0		11/16/2009	19.00	
		COLOR ENLARGEMENTS- SEWER		6265			
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	19887		11/02/2009	126.50	
				33439			
590-540-727.000	SUPPLIES	ACO HARDWARE SUPPLIES	0		11/16/2009	34.96	
				33448			
590-540-727.000	SUPPLIES	TRI-COUNTY CLEANING SUPPLIES	0		11/16/2009	40.35	
				127869			
590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY SUPPLIES	0		11/16/2009	7.00	
				51713786			
590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY SUPPLIES	0		11/16/2009	18.00	
				81265232			
590-540-727.000	SUPPLIES	ROLISON PRO HARDWARE SUPPLIES	0		11/16/2009	17.75	
				99673			
590-540-727.000	SUPPLIES	NORTHWEST PIPE & SUPPLY SUPPLIES	0		11/16/2009	35.97	
				103128			
590-540-727.000	SUPPLIES	CITY ELECTRIC SUPPLY CO SUPPLIES	0		11/16/2009	61.58	
				BRI/016527			
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	0		11/16/2009	57.08	
				33508			
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES WWTP O & M NOVEMBER 2009	0		11/16/2009	16,013.92	
				4629			
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES SEPTEMBER 2009	0		11/16/2009	1,034.43	
				4602			
590-540-853.000	TELEPHONE	PAETEC TELEPHONE	19888		11/02/2009	96.97	
				9568994			
590-540-920.000	UTILITIES	DTE ENERGY UTILITIES- WWTP	19876		10/23/2009	5,803.32	
				33392			
590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	19877		10/23/2009	189.50	
				33393			
590-540-920.000	UTILITIES	DTE UTILITIES	19879		10/23/2009	614.26	
				33395			

INVOICE APPROVAL LIST BY FUND
BOT 11-16-09

Date: 11/12/2009
Time: 4:26pm
Page: 12

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						
590-540-920.000	UTILITIES	DTE	19886		11/02/2009	1,144.31
		UTILITIES		33429		
590-540-920.000	UTILITIES	DTE	0		11/16/2009	199.84
		UTILITIES		33507		
590-540-930.100	ALARM	GUARDIAN ALARM	0		11/16/2009	41.82
		SECURITY ALARM		33565		
590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		11/16/2009	106.71
		RUBBISH REMOVAL WWTP		3670788-1389-9		
590-540-932.000	GRNDS M&R	B & N LAWN	0		11/16/2009	342.85
		7TH OF 7 PAYMENTS LAWN MAINT		564		
590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES	0		11/16/2009	838.40
		SUPPLIES		113706		
590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES	0		11/16/2009	467.46
		MOTOR STATOR ASM		114382		
590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES	0		11/16/2009	106.40
		DIAPHRAGM BUNA		710208		
590-540-936.000	SYST MAINT	CHARTER ONE	0		11/16/2009	105.60
		EDUCATION/SUPPLIES		33567		
Total OPERATION AND MAINTENANCE						27,859.51
Fund Total						28,191.31
Fund: SEWER DEBT SERVICE						
Dept:						
592-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES	0		11/16/2009	88.06
		EXTRA SERVICES SEPTEMBER 2009		4602		
592-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO	0		11/16/2009	11,598.21
		8281 GRAND RIVER		1328		
592-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO	0		11/16/2009	1,901.79
		8281 GRAND RIVER		1328		
592-000-827.000	LEGAL	DYKEMA GOSSETT PLLC	0		11/16/2009	1,161.80
		LEGAL SERVICES		1306683		
592-000-827.000	LEGAL	ORCHARD, HILTZ & MCCLIMENT INC	0		11/16/2009	957.50
		ENGINEERING SERVICES		128238		
Total						15,707.36
Fund Total						15,707.36

Fund: TRUST AND AGENCY FUND
Dept:

INVOICE APPROVAL LIST BY FUND
BOT 11-16-09

Date: 11/12/2009
Time: 4:26pm
Page: 13

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-283.000	PERF DEPST	HARVEY SCHNURSTEIN	0		11/16/2009		500.00
		REFUND BOND # 37158		33486			
701-000-284.156	R & P PLUM	R & P PLUMBING	0		11/16/2009		500.00
		REFUND COMP DEP # 156		33416			
701-000-284.176	DAVIES	DAVIES DEVELOPMENT INC.	0		11/16/2009		500.00
		REFUND COMP DEP # 176		33402			
701-000-284.187	HOLMES	HARRY HOLMES	0		11/16/2009		125.00
		REFUND COMP DEP # 187		33453			
701-000-284.212	AVER SIGN	AVER SIGN CO	0		11/16/2009		125.00
		REFUND COMP DEP # 212		33455			
701-000-284.242	BELANGER	BELANGER BUILDERS	0		11/16/2009		125.00
		REFUND COMP DEP # 242		33484			
701-000-284.250	PRO PERMIT	PROFESSIONAL COMMUNICATIONS	0		11/16/2009		125.00
		REFUND COMP DEP # 250		33454			
701-000-284.251	TEDDY BEAR	TEDDYBEAR'S PLAYHOUSE	0		11/16/2009		125.00
		REFUND COMP DEP # 251		33401			
701-000-284.253	B & L ROOF	B & L ROOFING CO	0		11/16/2009		125.00
		REFUND COMP DEP # 253		33417			
701-000-284.254	DUROCHER	DONALD DUROCHER	0		11/16/2009		500.00
		REFUND COMP DEP # 254		33456			
701-000-284.259	BUCKINGHAM	RICHARD BUCKINGHAM	0		11/16/2009		250.00
		REFUND COMP DEP # 259		33482			
701-000-284.272	CNB CONST	CNB CONSTRUCTION	0		11/16/2009		125.00
		REFUND COMP DEP # 272		33483			
Total							3,125.00
						Fund Total	3,125.00
Fund: FUTURE ROAD IMPROVEMENT							
Dept:							
792-000-967.000	PRJCT COST	SIGNS BY TOMORROW	0		11/16/2009		189.00
		E GRAND RIVER SIGNS		54-16790			
Total							189.00
						Fund Total	189.00
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.926	DUE TO GRA	ORCHARD, HILTZ & MCCLIMENT INC	0		11/16/2009		2,046.75
		GRAND HILTON MIXED USE-INSP		128236			

INVOICE APPROVAL LIST BY FUND
BOT 11-16-09

Date: 11/12/2009
Time: 4:26pm
Page: 14

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: CONSTRUCTION ESCROW							
Dept:							
	793-000-224.929	DUE TO WOO	ORCHARD, HILTZ & MCCLIMENT INC	0		11/16/2009	2,433.50
			SHORES OF WOODLAND LK- INSP		128235		
	793-000-224.930	VANTAGE	ORCHARD, HILTZ & MCCLIMENT INC	0		11/16/2009	553.75
			SWAG PROPERTIES- INSP		128237		
					Total		5,034.00
						Fund Total	5,034.00
Fund: LAKESHORE WATER IMPROV- SAD							
Dept:							
	805-000-967.000	PRJCT COST	LAKE ENGINEERING ASSOCIATES	0		11/16/2009	1,225.00
			LAKESHORE SAD PROJ OVERSIGHT		7004		
					Total		1,225.00
						Fund Total	1,225.00
Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD							
	812-031-967.000	PRJCT COST	K B ROAD GRADING	0		11/16/2009	475.00
			ROAD CHLORIDE- PARKLAWN		4043		
					Total PARKLAWN SAD		475.00
						Fund Total	475.00
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
	865-070-921.000	ST LTG	DTE ENERGY	19883		10/23/2009	533.55
			STREETLIGHTS		1601242		
					Total COUNTRY CLUB ANNEX LT		533.55
Dept: DONALD DRIVE LIGHT							
	865-071-921.000	ST LTG	DTE ENERGY	19883		10/23/2009	17.11
			STREETLIGHTS		1601242		
					Total DONALD DRIVE LIGHT		17.11
Dept: BRANDYWINE FARMS LIGHT							
	865-072-921.000	ST LTG	DTE ENERGY	19883		10/23/2009	55.68
			STREETLIGHTS		1601242		

INVOICE APPROVAL LIST BY FUND
BOT 11-16-09

Date: 11/12/2009

Time: 4:26pm

Page: 15

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND							
Dept: BRANDYWINE FARMS LIGHT							
					Total BRANDYWINE FARMS LIGHT		55.68
Dept: HARVEST HILLS LIGHTS							
865-073-921.000	ST LTG	DTE ENERGY	19883	1601242	10/23/2009		55.68
		STREETLIGHTS					
					Total HARVEST HILLS LIGHTS		55.68
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000	ST LTG	DTE ENERGY	19883	1601242	10/23/2009		55.68
		STREETLIGHTS					
					Total GREENFIELD POINTE LIGHTS		55.68
Dept: BRIGHTON GARDENS							
865-075-921.000	ST LTG	DTE ENERGY	19883	1601242	10/23/2009		68.42
		STREETLIGHTS					
					Total BRIGHTON GARDENS		68.42
Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG	DTE ENERGY	19883	1601242	10/23/2009		30.26
		STREETLIGHTS					
					Total EAGLE HEIGHTS		30.26
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG	DTE ENERGY	19883	1601242	10/23/2009		68.42
		STREETLIGHTS					
					Total GREENFIELD SHORES 1-2-3-4 LOP		68.42
Dept: DE MARIA LIGHTS							
865-078-921.000	ST LTG	DTE ENERGY	19883	1601242	10/23/2009		30.26
		STREETLIGHTS					
					Total DE MARIA LIGHTS		30.26
Dept: RAVENSWOOD LIGHTS							
865-079-921.000	ST LTG	DTE ENERGY	19883	1601242	10/23/2009		60.51
		STREETLIGHTS					
					Total RAVENSWOOD LIGHTS		60.51
Dept: MAPLE RIDGE SUB							
865-080-921.000	ST LTG	DTE ENERGY	19883	1601242	10/23/2009		30.26
		STREETLIGHTS					
					Total MAPLE RIDGE SUB		30.26

INVOICE APPROVAL LIST BY FUND
BOT 11-16-09

Date: 11/12/2009
Time: 4:26pm
Page: 16

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: STREET LIGHTING FUND							
Dept: ALGER PINES							
865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	19883	1601242	10/23/2009		55.68
						Total ALGER PINES	55.68
Dept: SHENANDOAH							
865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	19883	1601242	10/23/2009		58.10
						Total SHENANDOAH	58.10
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	19883	1601242	10/23/2009		57.27
						Total SHENANDOAH POND HOMEOWNERS	57.27
Dept: OAKS AT BEACH LAKE							
865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	19883	1601242	10/23/2009		167.05
						Total OAKS AT BEACH LAKE	167.05
						Fund Total	1,343.93
Fund: MUNICIPAL REFUSE							
Dept: SHENANDOAH							
871-082-967.000	PRJCT COST	DUNCAN DISPOSAL RUBBISH -SHENANDOAH SAD	0	140844	11/16/2009		1,872.00
						Total SHENANDOAH	1,872.00
Dept: WOODLAND/AIRWAY ASSESSMENT							
871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL RUBBISH- WOODLAND AIR SAD	0	140412	11/16/2009		3,600.10
						Total WOODLAND/AIRWAY ASSESSMENT	3,600.10
						Fund Total	5,472.10
Fund: SAD AQUATICS							
Dept: WOODLAND LAKE AQUATIC							
880-550-967.000	PRJCT COST	STATE OF MI 2010 AQUATIC PERMIT FEE	0	33407	11/16/2009		800.00
						Total WOODLAND LAKE AQUATIC	800.00

INVOICE APPROVAL LIST BY FUND
BOT 11-16-09

Date: 11/12/2009
Time: 4:26pm
Page: 17

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	
	Account	Abbrev	Invoice Description	Number	Number	Date	Amount

Fund: SAD AQUATICS

Fund Total	800.00
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Grand Total	141,377.31
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