

BRIGHTON TOWNSHIP

11/21/2011

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$147,067.89
MUNICIPAL WATER	\$18,607.93
SEWER CAPITAL RESERVE	\$39,686.68
SEWER O & M	\$49,119.64
SEWER DEBT SERVICE	\$8,186.00
T & A	\$1,125.00
CONSTRUCTION ESCROW	\$8,350.00
STREETLIGHTS	\$1,364.63
MUNICIPAL REFUSE	\$5,709.56
AQUATICS- OWL	\$940.00

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$280,157.33

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/MAINTENANCE	485.00	0.00
ALEXANDER CHEMICAL CORPORATION	ALEXA	FERRIC CHLORIDE	5,204.84	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL- FIREHALL	138.04	0.00
AMEC- BCI ENGINEERS &	BCI	COLLETT DUMP MONITORING	7,683.09	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	87.25	0.00
ATCO INTERNATIONAL	ATCO INTER	CITREX	349.00	0.00
B & N LAWN INC	B&N	7TH OF 7 LAWN PAYMENTS	1,245.71	0.00
BEARING SERVICE, INC	BEARING	SUPPLIES	370.06	0.00
JEAN BECKER	BECKER	NOVEMBER 8, 2011 ELECTION	170.50	0.00
KIMBERLY BELLES	BELLES/K	NOVEMBER 8, 2011 ELECTION	170.50	0.00
IRENE BESANCON	BESANCON	NOVEMBER 8, 2011 ELECTION	165.00	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	0.00	11,100.79
BRYAN BOLLIN	BOLLIN/B	ELECTION- MISC WORK	77.00	0.00
KYLE BOLLIN	BOLLIN/KYL	NOVEMBER 8, 2011 ELECTION	253.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	QUARTERLY SEWER- FIREHALL	457.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	BOND COPIED- COOPER	5.14	0.00
C & E CONSTRUCTION CO	C & E CONS	9491 SCENIC DR	5,336.00	0.00
JILL CAMPBELL	CAMPBELL	MILEAGE	68.14	0.00
CARLSON-DIMOND & WRIGHT, INC	CARLSON-DI	FREIGHT FOR MOTORS	4,733.05	0.00
CHARTER ONE	CHARTER	SUPPLIES/EDUCATION	517.59	505.61
CHET'S RENT-ALL	CHET'S	COMPRESSOR RENTAL	257.56	0.00
COMCAST	COMCAST	CABLE/INTERNET	140.64	192.68
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	176.02
CUMMINS BRIDGEWAY, LLC	CUMMINS	ZEROSTART COOLANT HEATER	159.28	0.00
ROSE CZAJKA	CZAJKA	NOVEMBER 8, 2011 ELECTION	170.50	0.00
D & H AUTO	D & H	TRUCK RENTAL NOV 8 ELECTION	0.00	100.00
PHYLLIS J. DANIEL	DANIEL	NOVEMBER 8, 2011 ELECTION	208.00	0.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 11-14-11	160.00	0.00
DTE	DTE	UTILITIES	39.60	2,881.31
DTE ENERGY	DTE ENERGY	STREETLIGHTS	0.00	8,635.83
DUBOIS-COOPER ASSOCIATES	DUBOIS	GRINDER PUMPS	35,743.38	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL- WOOD/AIRWAY	5,709.56	0.00
DIANA DUTCHER	DUTCHER	NOVEMBER 8, 2011 ELECTION	208.00	0.00
RYAN EVANS	EVANS	NOVEMBER 8, 2011 ELECTION	22.00	0.00
EXXON MOBIL	EXXON	FUEL	0.00	60.65
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	COLLETT DUMP- LEGAL	2,301.00	0.00
SOPHIA FRENI	FRENI SOPH	NOVEMBER 8, 2011 ELECTION	58.50	0.00
MALLACE FUSILIER	FUSILIER	WATER QUALITY TESTING- OWL	940.00	0.00
ROXANNE GARBER	GARBER	NOVEMBER 8, 2011 ELECTION	260.00	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM 10-26-11	80.00	0.00
FRANK GRAPENTIEN	GRAPEN	ZBA PER DIEM 10-26-11	80.00	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	43.08	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	13,892.10	0.00
MARY HERZINGER	HERZINGER	P/C PER DIEM 11-14-11	255.50	0.00
USAN J. HERZINGER	HERZING	NOVEMBER 8, 2011 ELECTION	71.50	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	122.98
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	OXIDATION DITCH #1 ROTOR	21,413.92	0.00
USAN L. JACOBSON	JACOBSON/S	NOVEMBER 8, 2011 ELECTION	99.00	0.00
JET'S PIZZA	JET'S	FOOD- ELECTION NOV 8	0.00	275.00
JETT PUMP & VALVE, LLC	JETT	CAUSEWAY PUMP REPAIR	1,748.67	0.00
JOHN HANCOCK	JOHN HANCO	QUARTERLY PENSION FEES	197.09	0.00
THOMAS JOHNSON	JOHNSON/TH	NOVEMBER 8, 2011 ELECTION	71.50	0.00
TACY A KALISZEWSKI	KALISZEWSK	LUNCHEON SECMAA	30.00	0.00
ELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	3,019.11	0.00
LLAN KEMP	KEMP	NOVEMBER 8, 2011 ELECTION	165.00	0.00
ANDRA KEMP	KEMP/S	NOVEMBER 8, 2011 ELECTION	165.00	0.00
ATHLEEN KLASSEN	KLASSEN/K	NOVEMBER 8, 2011 ELECTION	227.50	0.00
RONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	71.31	0.00
RIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
MARY KWASNIUK	KWASNIUK	ZBA PER DIEM 10-26-11	80.00	0.00
RENDAL LAWRENCE	LAWRENCE/B	NOVEMBER 8, 2011 ELECTION	165.00	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY	0.00	558.17
LIVINGSTON AREA HUMAN	LIVING	PROGRAM FEE	35.00	0.00
LIVINGSTON COUNTY ASSESSORS	LIV CTY AS	HOLIDAY LUNCHEON	50.00	0.00
LIVINGSTON COUNTY TREAS ASSN	LIV CO TR	CHRISTMAS LUNCHEON	66.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACK	385.16	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	1,282.80	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
EDMUND MARROSO	MARRO	NOVEMBER 8, 2011 ELECTION	221.00	0.00
DELLY MATHEWS	MATHEWS	MILEAGE	127.65	0.00
MARY MCFARLAND	MCFARLAND	NOVEMBER 8, 2011 ELECTION	71.50	0.00
MCMASTER-CARR SUPPLY CO	MCMASTER	SUPPLIES	54.14	0.00
ROVER MELLIN JR	MELLIN	NOVEMBER 8, 2011 ELECTION	165.00	0.00
MICHELE MENCIA-LAWRENCE	MENCIA-LAW	NOVEMBER 8, 2011 ELECTION	99.00	0.00
STATE OF MI	MI/STATE/O	ASSESSMENT CERTIFICATION	250.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER METER/MAINTENANCE	299.37	0.00
STATE OF MICHIGAN	DEQ	NONCOMMUNITY PUBLIC WATER	100.49	0.00
MIECHIELS BUILDING CO LLC	MIECHIELS	REFUND COMP DEP # 307	500.00	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 11-14-11	80.00	0.00
MARRY MUSZYNSKI	MUSZYNSKI	NOVEMBER 8, 2011 ELECTION	208.00	0.00
MIVIAN A. NYLUND	NYLUND	NOVEMBER 8, 2011 ELECTION	214.50	0.00
MORCHARD, HILTZ & MCCLIMENT INC	OHM	NATURAL AGG/SOIL REMOVAL	8,350.00	0.00
MORKIN	MORKIN	EXTERMINATOR	133.50	0.00
MIRGINIA OSWALT	OSWALT/V	NOVEMBER 8, 2011 ELECTION	66.00	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 11-14-11	80.00	0.00
PAETEC	PAETEC	TELEPHONE	0.00	677.36
PETERSON AND MATZ, INC.	PETERSON A	ROTOR BLADES	9,367.68	0.00
PRE-PAID LEGAL SERVICES	PRE-PAID L	IDENTITY THEFT INSURANCE	64.75	0.00
LOUISE PRINE	PRIN	NOVEMBER 8, 2011 ELECTION	99.00	0.00
PURCHASE POWER	PURCHASE	POSTAGE	0.00	2,019.99
RIGHTON QUICKIE LUBE	QUICKIE	OIL CHANGE- BLAZER	24.33	0.00
QUILL CORPORATION	QUILL	SUPPLIES	559.85	0.00
LIZABETH A SAMPLES	SAMPLES/E	NOVEMBER 8, 2011 ELECTION	165.00	0.00
ROBERT SAMPLES	SAMPLES/R	NOVEMBER 8, 2011 ELECTION	165.00	0.00
MARY S. SULLIVAN	SULLIVAN/M	ZBA PER DIEM 10-26-11	80.00	0.00
USAN TACK	TACK	NOVEMBER 8, 2011 ELECTION	66.00	0.00
TODD'S SERVICES, INC.	TODD'S	FALL WINTERIZATION-FIREHALL	160.00	0.00
UNIVERSAL ACOUSTIC & EMISSION	UNIVERSAL	AIR-FILTER PANEL	777.23	0.00
MARY LEE UNRUH	UNRUH	P/C PER DIEM 11-14-11	80.00	0.00
USA BLUEBOOK	USA BLUE	EFFLUENT PUMP	233.64	0.00
ALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	101.95	0.00
ARNUM RIDDERING SCHMIDT	VARNUM	LEGAL- COMCAST RENEWAL	895.00	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	0.00	120.00
WMENE WALSH	WALSH/A	NOVEMBER 8, 2011 ELECTION	221.00	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL	257.26	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFER	13,566.36	5,041.57
WEST SHORE FIRE REPAIR, INC	WEST SHO	UPGRADE OF TORNADO SIRENS	91,180.00	0.00
WIMOTHY WINSHIP	WINSHIP	ZBA PER DIEM 10-26-11	100.00	0.00
AMES ZEBLEY	ZEBLEY	NOVEMBER 8, 2011 ELECTION	77.00	0.00
Grand Total:			247,689.37	32,467.96

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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: LEGISLATIVE-TWSP BOARD							
101-101-717.000	LIFE INS		LINCOLN NATIONAL LIFE INS CO	22619		10/25/2011	35.88
			LIFE/DISABILITY		36837		
101-101-718.100	PENSION FE		JOHN HANCOCK	0		11/21/2011	147.28
			QUARTERLY PENSION FEES		36807		
101-101-860.000	EDUCATION		CHARTER ONE	22610		10/25/2011	335.35
			EDUCATION/SUPPLIES		36828		
101-101-900.000	PRNT/PUBL		LIVINGSTON CTY PRESS & ARGUS	0		11/21/2011	1,006.40
			LEGAL NOTICES		718232		
Total LEGISLATIVE-TWSP BOARD							1,524.91
Dept: SUPERVISOR							
101-171-717.000	LIFE INS		LINCOLN NATIONAL LIFE INS CO	22619		10/25/2011	10.25
			LIFE/DISABILITY		36837		
101-171-718.100	PENSION FE		JOHN HANCOCK	0		11/21/2011	49.81
			QUARTERLY PENSION FEES		36807		
Total SUPERVISOR							60.06
Dept: ADMINISTRATION-MANAGER							
101-172-716.000	HOSP INS		BLUE CROSS BLUE SHIELD OF MI	22608		10/13/2011	1,305.97
			BLUE CROSS INSURANCE		36798		
101-172-717.000	LIFE INS		LINCOLN NATIONAL LIFE INS CO	22619		10/25/2011	20.50
			LIFE/DISABILITY		36837		
101-172-719.000	DISABILITY		LINCOLN NATIONAL LIFE INS CO	22619		10/25/2011	95.31
			LIFE/DISABILITY		36837		
101-172-826.010	TEMP EMPLO		KELLY SERVICES, INC	0		11/21/2011	415.42
			TEMPORARY SERVICES		40381969		
101-172-826.010	TEMP EMPLO		KELLY SERVICES, INC	0		11/21/2011	333.47
			TEMPORARY SERVICES		41351354		
101-172-826.010	TEMP EMPLO		KELLY SERVICES, INC	0		11/21/2011	406.94
			TEMPORARY SERVICES		42372599		
101-172-826.010	TEMP EMPLO		KELLY SERVICES, INC	0		11/21/2011	347.60
			TEMPORARY SERVICES		43338995		
101-172-826.010	TEMP EMPLO		KELLY SERVICES, INC	0		11/21/2011	308.03
			TEMPORARY SERVICES		44356223		
Total ADMINISTRATION-MANAGER							3,233.24
Dept: ELECTIONS							
101-191-714.000	ELEC WORK		BRYAN BOLLIN	0		11/21/2011	77.00
			ELECTION- MISC WORK		36883		
101-191-714.000	ELEC WORK		ROXANNE GARBER	0		11/21/2011	26.00
			NOVEMBER 8, 2011 ELECTION		36907		

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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	SOPHIA FRENI		0		11/21/2011	58.50
		NOVEMBER 8, 2011 ELECTION			36908		
101-191-714.000	ELEC WORK	LARRY HERZINGER		0		11/21/2011	91.00
		NOVEMBER 8, 2011 ELECTION			36909		
101-191-714.000	ELEC WORK	JAMES ZEBLEY		0		11/21/2011	77.00
		NOVEMBER 8, 2011 ELECTION			36910		
101-191-714.000	ELEC WORK	KYLE BOLLIN		0		11/21/2011	77.00
		NOVEMBER 8, 2011 ELECTION			36911		
101-191-714.000	ELEC WORK	RYAN EVANS		0		11/21/2011	22.00
		NOVEMBER 8, 2011 ELECTION			36912		
101-191-714.000	ELEC WORK	LARRY HERZINGER		0		11/21/2011	84.50
		NOVEMBER 8, 2011 ELECTION			36913		
101-191-714.000	ELEC WORK	SUSAN J. HERZINGER		0		11/21/2011	71.50
		NOVEMBER 8, 2011 ELECTION			36914		
101-191-714.000	ELEC WORK	THOMAS JOHNSON		0		11/21/2011	71.50
		NOVEMBER 8, 2011 ELECTION			36915		
101-191-714.000	ELEC WORK	MARY MCFARLAND		0		11/21/2011	71.50
		NOVEMBER 8, 2011 ELECTION			36916		
101-191-714.000	ELEC WORK	ROXANNE GARBER		0		11/21/2011	234.00
		NOVEMBER 8, 2011 ELECTION			36917		
101-191-714.000	ELEC WORK	PHYLLIS J. DANIEL		0		11/21/2011	208.00
		NOVEMBER 8, 2011 ELECTION			36918		
101-191-714.000	ELEC WORK	SUSAN L. JACOBSON		0		11/21/2011	99.00
		NOVEMBER 8, 2011 ELECTION			36919		
101-191-714.000	ELEC WORK	BRENDA LAWRENCE		0		11/21/2011	165.00
		NOVEMBER 8, 2011 ELECTION			36920		
101-191-714.000	ELEC WORK	MICHELE MENCIA-LAWRENCE		0		11/21/2011	99.00
		NOVEMBER 8, 2011 ELECTION			36921		
101-191-714.000	ELEC WORK	VIRGINIA OSWALT		0		11/21/2011	66.00
		NOVEMBER 8, 2011 ELECTION			36922		
101-191-714.000	ELEC WORK	SUSAN TACK		0		11/21/2011	66.00
		NOVEMBER 8, 2011 ELECTION			36923		
101-191-714.000	ELEC WORK	VIVIAN A. NYLUND		0		11/21/2011	214.50
		NOVEMBER 8, 2011 ELECTION			36924		
101-191-714.000	ELEC WORK	DIANA DUTCHER		0		11/21/2011	208.00
		NOVEMBER 8, 2011 ELECTION			36925		
101-191-714.000	ELEC WORK	KYLE BOLLIN		0		11/21/2011	176.00
		NOVEMBER 8, 2011 ELECTION			36926		
101-191-714.000	ELEC WORK	GROVER MELLIN JR		0		11/21/2011	165.00
		NOVEMBER 8, 2011 ELECTION			36927		
101-191-714.000	ELEC WORK	ROBERT SAMPLES		0		11/21/2011	165.00
		NOVEMBER 8, 2011 ELECTION			36928		

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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	ELIZABETH A SAMPLES	0		11/21/2011	165.00	
		NOVEMBER 8, 2011 ELECTION		36929			
101-191-714.000	ELEC WORK	KATHLEEN KLASSEN	0		11/21/2011	227.50	
		NOVEMBER 8, 2011 ELECTION		36930			
101-191-714.000	ELEC WORK	HARRY MUSZYNSKI	0		11/21/2011	208.00	
		NOVEMBER 8, 2011 ELECTION		36931			
101-191-714.000	ELEC WORK	JEAN BECKER	0		11/21/2011	170.50	
		NOVEMBER 8, 2011 ELECTION		36932			
101-191-714.000	ELEC WORK	KIMBERLY BELLES	0		11/21/2011	170.50	
		NOVEMBER 8, 2011 ELECTION		36933			
101-191-714.000	ELEC WORK	ROSE CZAJKA	0		11/21/2011	170.50	
		NOVEMBER 8, 2011 ELECTION		36934			
101-191-714.000	ELEC WORK	LOUISE PRINE	0		11/21/2011	99.00	
		NOVEMBER 8, 2011 ELECTION		36935			
101-191-714.000	ELEC WORK	EDMUND MARROSO	0		11/21/2011	221.00	
		NOVEMBER 8, 2011 ELECTION		36936			
101-191-714.000	ELEC WORK	ARMENE WALSH	0		11/21/2011	221.00	
		NOVEMBER 8, 2011 ELECTION		36937			
101-191-714.000	ELEC WORK	IRENE BESANCON	0		11/21/2011	165.00	
		NOVEMBER 8, 2011 ELECTION		36938			
101-191-714.000	ELEC WORK	ALLAN KEMP	0		11/21/2011	165.00	
		NOVEMBER 8, 2011 ELECTION		36939			
101-191-714.000	ELEC WORK	SANDRA KEMP	0		11/21/2011	165.00	
		NOVEMBER 8, 2011 ELECTION		36940			
101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	22608		10/13/2011	538.72	
		BLUE CROSS INSURANCE		36798			
101-191-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	22619		10/25/2011	3.69	
		LIFE/DISABILITY		36837			
101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	22619		10/25/2011	1.37	
		LIFE/DISABILITY		36837			
101-191-727.000	SUPPLIES	JET'S PIZZA	22620		11/04/2011	275.00	
		FOOD- ELECTION NOV 8		36885			
101-191-873.000	MILES	JILL CAMPBELL	0		11/21/2011	68.14	
		MILEAGE		36950			
101-191-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		11/21/2011	70.00	
		LEGAL NOTICES		718232			
101-191-940.000	EQPMT RNTL	D & H AUTO	22621		11/04/2011	100.00	
		TRUCK RENTAL NOV 8 ELECTION		36886			

Total ELECTIONS							5,797.92

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						
101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	22608	36798	10/13/2011	1,632.47
101-209-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	22619	36837	10/25/2011	41.00
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	22619	36837	10/25/2011	118.46
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	40381969	11/21/2011	276.95
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	41351354	11/21/2011	222.31
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	42372599	11/21/2011	271.30
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	43338995	11/21/2011	231.73
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	44356223	11/21/2011	205.36
101-209-860.000	EDUCATION	STACY A KALISZEWSKI LUNCHEON SECMAA	0	36848	11/21/2011	30.00
101-209-860.000	EDUCATION	LIVINGSTON COUNTY ASSESSORS HOLIDAY LUNCHEON	0	36851	11/21/2011	50.00
101-209-860.000	EDUCATION	STATE OF MI ASSESSMENT CERTIFICATION	0	36884	11/21/2011	250.00
Total ASSESSOR						3,329.58
Dept: TOWNSHIP CLERK						
101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	22608	36798	10/13/2011	2,726.22
101-215-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	22619	36837	10/25/2011	27.06
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	22619	36837	10/25/2011	44.14
101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC BOND COPIED- COOPER	0	217219	11/21/2011	5.14
101-215-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	7924969	11/21/2011	38.23
Total TOWNSHIP CLERK						2,840.79
Dept: TREASURER						
101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	22608	36798	10/13/2011	3,264.94
101-253-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	22619	36837	10/25/2011	30.75

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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: TREASURER						
101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	22619		10/25/2011	38.10
		LIFE/DISABILITY		36837		
101-253-727.000	SUPPLIES	CHARTER ONE	22610		10/25/2011	170.26
		EDUCATION/SUPPLIES		36828		
101-253-860.000	EDUCATION	LIVINGSTON AREA HUMAN	0		11/21/2011	35.00
		PROGRAM FEE		2046		
101-253-860.000	EDUCATION	LIVINGSTON COUNTY TREAS ASSN	0		11/21/2011	66.00
		CHRISTMAS LUNCHEON		36942		
Total TREASURER						3,605.05
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		11/21/2011	28.75
		SUPPLIES		1297857		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/21/2011	72.88
		SUPPLIES		7408977		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/21/2011	-31.02
		SUPPLIES- CREDIT		CM 600674		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/21/2011	-11.69
		SUPPLIES- CREDIT		CM 601094		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/21/2011	12.59
		SUPPLIES		7500110		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/21/2011	71.99
		CHAIR MAT		7445051		
101-265-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES	22614		10/25/2011	76.68
		SUPPLIES		36832		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/21/2011	17.99
		SUPPLIES		7540566		
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		11/21/2011	35.00
		SUPPLIES		1300834		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/21/2011	15.28
		SUPPLIES		7686133		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/21/2011	133.98
		SUPPLIES		7799709		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/21/2011	124.52
		SUPPLIES		7740460		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/21/2011	12.59
		SUPPLIES		7740484		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/21/2011	17.99
		SUPPLIES		7924969		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/21/2011	84.52
		SUPPLIES		7926920		

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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							
101-265-727.000		SUPPLIES	CHARTER ONE	0		11/21/2011	402.59
			SUPPLIES/EDUCATION		36956		
101-265-730.000		POSTAGE	PURCHASE POWER	22615		10/25/2011	2,019.99
			POSTAGE		32833		
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC	0		11/21/2011	101.95
			FLOOR MATS		27060120		
101-265-920.000		UTILITIES	DTE	22611		10/25/2011	785.60
			UTILITES		36829		
101-265-920.000		UTILITIES	CONSUMERS ENERGY	22616		10/25/2011	62.76
			UTILITIES		36834		
101-265-921.000		ST LTG	DTE ENERGY	22612		10/25/2011	690.99
			STREETLIGHTS		1866134		
101-265-930.000		BLDG M&R	STATE OF MICHIGAN	0		11/21/2011	100.49
			NONCOMMUNITY PUBLIC WATER		714856		
101-265-930.000		BLDG M&R	KRIS' CLEANING SERVICE	0		11/21/2011	420.00
			CLEANING SERVICE		363		
101-265-930.000		BLDG M&R	ORKIN	0		11/21/2011	62.53
			EXTERMINATOR		69819776		
101-265-932.000		GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		11/21/2011	121.96
			RUBBISH REMOVAL		7168623-1389.		
101-265-932.000		GRNDS M&R	B & N LAWN INC	0		11/21/2011	237.14
			7TH OF 7 LAWN PAYMENTS		852351		
101-265-965.000		CHGBK TAX	LIVINGSTON COUNTY TREASURER	0		11/21/2011	56.66
			CHARGEBACK		36891		
Total TOWNSHIP HALL/GROUNDS							5,724.71
Dept: CEMETERY							
101-276-932.000		GRNDS M&R	B & N LAWN INC	0		11/21/2011	421.43
			7TH OF 7 LAWN PAYMENTS		852351		
Total CEMETERY							421.43
Dept: OTHER CHARGES & SERVICES							
101-299-804.000		CONTRACTED	COMCAST	22617		10/25/2011	133.27
			CABLE/INTERNET		36836		
101-299-804.000		CONTRACTED	3 SIXTY INTERACTIVE	0		11/21/2011	485.00
			WEBSITE HOSTING/MAINTENANCE		1005741		
101-299-804.000		CONTRACTED	COMCAST	0		11/21/2011	81.24
			CABLE/INTERNET		36949		
101-299-811.200		IDENTITY T	PRE-PAID LEGAL SERVICES	0		11/21/2011	64.75
			IDENTITY THEFT INSURANCE		36843		
101-299-827.000		LEGAL	HARRIS & LITERSKI	0		11/21/2011	300.00
			LEGAL SERVICES		0112429		

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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: OTHER CHARGES & SERVICES							
101-299-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH	0		11/21/2011	501.50	
		LEGAL- COLLETT DUMP		590871			
101-299-827.000	LEGAL	HARRIS & LITERSKI	0		11/21/2011	4,845.35	
		LEGAL SERVICES		0112428			
101-299-827.000	LEGAL	VARNUM RIDDERING SCHMIDT	0		11/21/2011	895.00	
		LEGAL- COMCAST RENEWAL		858362			
101-299-827.000	LEGAL	HARRIS & LITERSKI	0		11/21/2011	300.00	
		LEGAL SERVICES		0112662			
101-299-827.000	LEGAL	HARRIS & LITERSKI	0		11/21/2011	6,743.25	
		LEGAL SERVICES		0112661			
101-299-853.000	TELEPHONE	PAETEC	22609		10/25/2011	578.45	
		TELEPHONE		3311409			
101-299-853.000	TELEPHONE	VERIZON WIRELESS	22622		11/14/2011	120.00	
		TELEPHONE		2650300750			
101-299-861.000	GAS & OIL	EXXON MOBIL	22613		10/25/2011	60.65	
		FUEL		27478668			
101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		11/21/2011	220.78	
		COPIER METER/MAINTENANCE		470838			
101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		11/21/2011	78.59	
		COPIER METER/MAINTENANCE		472722			
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN	0		11/21/2011	71.31	
		COPIER METER/MAINTENANCE		219310793			
101-299-933.000	VEHCL M&R	BRIGHTON QUICKIE LUBE	0		11/21/2011	24.33	
		OIL CHANGE- BLAZER		9840			

Total OTHER CHARGES & SERVICES						15,503.47	
Dept: FIRE DEPARTMENT							
101-336-921.000	ST LTG	DTE ENERGY	22612		10/25/2011	23.96	
		STREETLIGHTS		1866134			
101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP	0		11/21/2011	160.50	
		QUARTERLY SEWER- FIREHALL		36845			
101-336-930.000	BLDG M&R	ORKIN	0		11/21/2011	70.97	
		EXTERMINATOR		69093640			
101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		11/21/2011	420.00	
		CLEANING SERVICE		363			
101-336-932.000	GRNDS M&R	B & N LAWN INC	0		11/21/2011	244.29	
		7TH OF 7 LAWN PAYMENTS		852351			
101-336-932.000	GRNDS M&R	ALLIED WASTE SERVICES # 237	0		11/21/2011	138.04	
		RUBBISH REMOVAL- FIREHALL		0237-001985708			
101-336-932.000	GRNDS M&R	TODD'S SERVICES, INC.	0		11/21/2011	160.00	
		FALL WINTERIZATION-FIREHALL		212087			

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Fund

Fund: GENERAL FUND

Dept: PLANNING

Dept: CODE ENFORCEMENT

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Account		Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: CODE ENFORCEMENT							
101-412-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	22608		10/13/2011	163.25
			BLUE CROSS INSURANCE		36798		
101-412-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	22619		10/25/2011	2.05
			LIFE/DISABILITY		36837		
101-412-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	22619		10/25/2011	7.12
			LIFE/DISABILITY		36837		
Total CODE ENFORCEMENT							172.42
Dept: EMERGENCY PREPAREDNESS							
101-426-920.000		UTILITIES	DTE	22623		11/14/2011	19.80
			UTILITIES		36846		
101-426-920.000		UTILITIES	DTE	0		11/21/2011	39.60
			UTILITIES		36958		
101-426-935.000		TRNDO SRN	WEST SHORE FIRE REPAIR, INC	0		11/21/2011	91,180.00
			UPGRADE OF TORNADO SIRENS		17058		
Total EMERGENCY PREPAREDNESS							91,239.40
Dept: ENVIRONMENTAL							
101-525-818.200		COLLETT	AMEC- BCI ENGINEERS &	0		11/21/2011	4,961.14
			COLLETT DUMP MONITORING		L02100294		
101-525-818.200		COLLETT	AMEC- BCI ENGINEERS &	0		11/21/2011	2,721.95
			COLLETT DUMP MONITORING		L02100509		
101-525-827.000		LEGAL	FOSTER, SWIFT, COLLINS & SMITH	0		11/21/2011	1,799.50
			COLLETT DUMP- LEGAL		592532		
Total ENVIRONMENTAL							9,482.59
Fund Total							147,067.89
Fund: MUNICIPAL WATER FUND							
Dept:							
405-000-999.395		TRAN OUT	WATER DEBT SERVICE FUND	22607		10/13/2011	5,041.57
			INSTALLMENT TRANSFERS		36799		
405-000-999.395		TRAN OUT	WATER DEBT SERVICE FUND	0		11/21/2011	13,566.36
			INSTALLMENT TRANSFER		36802		
Total							18,607.93
Fund Total							18,607.93

Fund: SEWER CAPITAL RESERVE
Dept:

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Fund: SEWER CAPITAL RESERVE							
Dept:							
589-000-972.000	CAPITAL RE	PETERSON AND MATZ, INC.	0		11/21/2011	9,367.68	
		ROTOR BLADES		DAVCO1			
589-000-972.000	CAPITAL RE	DUBOIS-COOPER ASSOCIATES	0		11/21/2011	24,919.00	
		PUMP STATION # 3		817924			
589-000-972.000	CAPITAL RE	INFRASTRUCTURE ALTERNATIVES	0		11/21/2011	5,400.00	
		OXIDATION DITCH #1 ROTOR		6185			
Total						39,686.68	

Fund Total						39,686.68	

Fund: SEWER FUND							
Dept: ADMINISTRATION							
590-537-826.100	COMPUT SPT	COMCAST	22617		10/25/2011	59.41	
		CABLE/INTERNET		36836			
590-537-826.100	COMPUT SPT	COMCAST	0		11/21/2011	59.40	
		INTERNET- WWTP		36948			
590-537-827.000	LEGAL	HARRIS & LITERSKI	0		11/21/2011	127.25	
		LEGAL SERVICES		0112428			
590-537-827.000	LEGAL	HARRIS & LITERSKI	0		11/21/2011	1,576.25	
		LEGAL SERVICES		0112661			
Total ADMINISTRATION						1,822.31	

Dept: OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES	MCMASTER-CARR SUPPLY CO	0		11/21/2011	20.04	
		SUPPLIES		97749192			
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		11/21/2011	23.50	
		SUPPLIES		1297333			
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES	22614		10/25/2011	46.30	
		SUPPLIES		36832			
590-540-727.000	SUPPLIES	MCMASTER-CARR SUPPLY CO	0		11/21/2011	34.10	
		SUPPLIES		99145953			
590-540-727.000	SUPPLIES	ALEXANDER CHEMICAL CORPORATION	0		11/21/2011	5,204.84	
		FERRIC CHLORIDE		0463599-IN			
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES	0		11/21/2011	16,013.92	
		O & M WWTP- NOVEMBER 2011		6197			
590-540-853.000	TELEPHONE	PAETEC	22609		10/25/2011	98.91	
		TELEPHONE		3311409			
590-540-920.000	UTILITIES	DTE ENERGY	22618		10/25/2011	6,556.25	
		UTILITIES		1867754			
590-540-920.000	UTILITIES	DTE	22611		10/25/2011	1,809.39	
		UTILITES		36829			

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	

Fund: SEWER FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-920.000	UTILITIES	CONSUMERS ENERGY	22616		10/25/2011	113.26	
		UTILITIES		36835			
590-540-920.000	UTILITIES	DTE	22623		11/14/2011	266.52	
		UTILITIES		36846			
590-540-930.000	BLDG M&R	USA BLUEBOOK	0		11/21/2011	233.64	
		EFFLUENT PUMP		522492			
590-540-930.100	ALARM	GUARDIAN ALARM	0		11/21/2011	43.08	
		SECURITY ALARM		13232399			
590-540-931.000	EQUIPT M&R	UNIVERSAL ACOUSTIC & EMISSION	0		11/21/2011	777.23	
		AIR-FILTER PANEL		90018877			
590-540-931.000	EQUIPT M&R	CARLSON-DIMOND & WRIGHT, INC	0		11/21/2011	4,194.00	
		TECO WESTINGHOUSE- 40 HP		38009			
590-540-931.000	EQUIPT M&R	CARLSON-DIMOND & WRIGHT, INC	0		11/21/2011	539.05	
		FREIGHT FOR MOTORS		38053			
590-540-931.000	EQUIPT M&R	BEARING SERVICE, INC	0		11/21/2011	179.70	
		SUPPLIES		1357722-00			
590-540-931.000	EQUIPT M&R	BEARING SERVICE, INC	0		11/21/2011	190.36	
		SUPPLIES		1358106-00			
590-540-931.000	EQUIPT M&R	CHARTER ONE	0		11/21/2011	-13.80	
		SUPPLIES/EDUCATION		36956			
590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		11/21/2011	135.30	
		RUBBISH REMOVAL		7168622-1389-0			
590-540-932.000	GRNDS M&R	B & N LAWN INC	0		11/21/2011	342.85	
		7TH OF 7 LAWN PAYMENTS		852351			
590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES	0		11/21/2011	4,931.75	
		PARTS/SUPPLIES		135909			
590-540-936.000	SYST MAINT	ATCO INTERNATIONAL	0		11/21/2011	349.00	
		CITREX		10326050			
590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES	0		11/21/2011	192.63	
		COVER/GASKET ASSEMBLY		136752			
590-540-936.000	SYST MAINT	CUMMINS BRIDGEWAY, LLC	0		11/21/2011	159.28	
		ZEROSTART COOLANT HEATER		006-15204			
590-540-936.000	SYST MAINT	JETT PUMP & VALVE, LLC	0		11/21/2011	1,748.67	
		CAUSEWAY PUMP REPAIR		8977			
590-540-936.000	SYST MAINT	CHET'S RENT-ALL	0		11/21/2011	151.89	
		COMPRESSOR RENTAL		9030997			
590-540-936.000	SYST MAINT	CHET'S RENT-ALL	0		11/21/2011	105.67	
		COMPRESSOR RENTAL		9030990			
590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES	0		11/21/2011	2,850.00	
		GRINDER PUMPS		137448			

Total OPERATION AND MAINTENANCE							47,297.33

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Account	Abbrev	Invoice Description	Number	Number	Date	Amount	

Fund: SEWER FUND							
Fund Total							49,119.64

Fund: SEWER DEBT SERVICE							
Dept:							
592-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO	0		11/21/2011	5,336.00	
		9491 SCENIC DR		1453			
592-000-203.000	NEW CONNEC	DUBOIS-COOPER ASSOCIATES	0		11/21/2011	2,850.00	
		GRINDER PUMPS		137448			
Total							8,186.00

Fund Total							8,186.00

Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER	0		11/21/2011	328.50	
		OCT DOG LICENSE FEES		36849			
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP	0		11/21/2011	46.50	
		OCT DOG LICENSE FEES		36850			
701-000-283.000	PERF DEPST	BRIGHTON TOWNSHIP	0		11/21/2011	250.00	
		FORFIETED PERFORMANCE BOND		36891			
701-000-284.307	MIECHIELS	MIECHIELS BUILDING CO LLC	0		11/21/2011	500.00	
		REFUND COMP DEP # 307		36865			
Total							1,125.00

Fund Total							1,125.00

Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.902	DUE TO NAT	ORCHARD, HILTZ & MCCLIMENT INC	0		11/21/2011	1,000.00	
		NATURAL AGG/SOIL REMOVAL		135638			
793-000-224.927	ASHLEY	ORCHARD, HILTZ & MCCLIMENT INC	0		11/21/2011	1,000.00	
		ASHLEY LAND/FILL PERMIT		135639			
793-000-224.928	AMER AGG	ORCHARD, HILTZ & MCCLIMENT INC	0		11/21/2011	600.00	
		AMERICAN AGG SOIL REMOVAL		135637			
793-000-224.929	DUE TO WOO	ORCHARD, HILTZ & MCCLIMENT INC	0		11/21/2011	5,750.00	
		WOODLAND SHORE WATER MAIN		135636			
Total							8,350.00

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: CONSTRUCTION ESCROW							
						Fund Total	8,350.00
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22612	1866134	10/25/2011	571.97	
						Total COUNTRY CLUB ANNEX LT	571.97
Dept: DONALD DRIVE LIGHT							
865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22612	1866134	10/25/2011	15.81	
						Total DONALD DRIVE LIGHT	15.81
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22612	1866134	10/25/2011	55.30	
						Total BRANDYWINE FARMS LIGHT	55.30
Dept: HARVEST HILLS LIGHTS							
865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22612	1866134	10/25/2011	55.30	
						Total HARVEST HILLS LIGHTS	55.30
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22612	1866134	10/25/2011	55.30	
						Total GREENFIELD POINTE LIGHTS	55.30
Dept: BRIGHTON GARDENS							
865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22612	1866134	10/25/2011	63.26	
						Total BRIGHTON GARDENS	63.26
Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22612	1866134	10/25/2011	29.81	
						Total EAGLE HEIGHTS	29.81
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22612	1866134	10/25/2011	63.26	

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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: GREENFIELD SHORES 1-2-3-4 LOP							
Total GREENFIELD SHORES 1-2-3-4 LOP							63.26
Dept: DE MARIA LIGHTS							
865-078-921.000	ST LTG	DTE ENERGY	22612		10/25/2011		29.81
		STREETLIGHTS		1866134			
Total DE MARIA LIGHTS							29.81
Dept: RAVENSWOOD LIGHTS							
865-079-921.000	ST LTG	DTE ENERGY	22612		10/25/2011		59.63
		STREETLIGHTS		1866134			
Total RAVENSWOOD LIGHTS							59.63
Dept: MAPLE RIDGE SUB							
865-080-921.000	ST LTG	DTE ENERGY	22612		10/25/2011		29.81
		STREETLIGHTS		1866134			
Total MAPLE RIDGE SUB							29.81
Dept: ALGER PINES							
865-081-921.000	ST LTG	DTE ENERGY	22612		10/25/2011		55.30
		STREETLIGHTS		1866134			
Total ALGER PINES							55.30
Dept: SHENANDOAH							
865-082-921.000	ST LTG	DTE ENERGY	22612		10/25/2011		57.46
		STREETLIGHTS		1866134			
Total SHENANDOAH							57.46
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000	ST LTG	DTE ENERGY	22612		10/25/2011		56.71
		STREETLIGHTS		1866134			
Total SHENANDOAH POND HOMEOWNERS							56.71
Dept: OAKS AT BEACH LAKE							
865-085-921.000	ST LTG	DTE ENERGY	22612		10/25/2011		165.90
		STREETLIGHTS		1866134			
Total OAKS AT BEACH LAKE							165.90
Fund Total							1,364.63

Fund: MUNICIPAL REFUSE

Dept: SHENANDOAH

INVOICE APPROVAL LIST BY FUND
BOT 11-21-11

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CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: MUNICIPAL REFUSE							
Dept: SHENANDOAH							
	871-082-967.000	PRJCT COST	DUNCAN DISPOSAL	0		11/21/2011	1,928.16
			RUBBISH REMOVAL- SHENANDOAH		229877		
					Total SHENANDOAH		1,928.16
Dept: WOODLAND/AIRWAY ASSESSMENT							
	871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL	0		11/21/2011	3,781.40
			RUBBISH REMOVAL- WOOD/AIRWAY		229487		
					Total WOODLAND/AIRWAY ASSESSMENT		3,781.40
					Fund Total		5,709.56
Fund: SAD AQUATICS							
Dept: WOODLAND LAKE AQUATIC							
	880-550-967.000	PRJCT COST	WALLACE FUSILIER	0		11/21/2011	940.00
			WATER QUALITY TESTING- OWL		10-794		
					Total WOODLAND LAKE AQUATIC		940.00
					Fund Total		940.00
					Grand Total		280,157.33