

BRIGHTON TOWNSHIP

10/6/2008

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$80,865.00
BUILDING DEPARTMENT	\$6,310.63
MUNICIPAL WATER	\$7,110.73
SEWER O & M	\$49,871.93
SEWER DEBT SERVICE	\$44.03
CONTRUCTION ESCROW	\$3,976.25
SAD ROAD MAINTENANCE-Parklawn	\$700.00
STREETLIGHTS	\$1,170.80
MUNICIPAL REFUSE- Shenandoah, Woodland Airway	\$5,472.10
SAD AQUATICS- Clark Lk	\$1,092.83

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$156,614.30

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	WEB HOSTING/REPORTING	85.00	0.00
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	18.00	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL- FIREHALL	103.98	0.00
AQUIONICS, INC	AQUIONICS	UV-C LAMPS	1,589.04	0.00
ARBOR SPRINGS WATER CO.,INC.	ARBOR SP	SUPPLIES	40.25	0.00
ASI ENVIRONMENTAL TECHNOLOGIES	ASI	CLARK LAKE- ADVISE & REPORT	750.00	0.00
BAD AXE IRON	BAD AXE IR	1/2 DEPOSIT-ARCH KENSINGTON	0.00	625.00
RUTH BOWLES	BOWLES	MILEAGE	14.04	0.00
BUILDING AUTHORITY	BLDG AUTH	INSTALLMENT TRANSFER	6,576.77	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	BUSINESS CARDS-LAU,KALISZEWSKI	614.22	0.00
CALME ELECTRICAL	CALME	ELECTRICAL INSPECTIONS	1,633.80	0.00
JILL CAMPBELL	CAMPBEL	MILEAGE/POSTAGE	73.22	0.00
CHET'S RENT-ALL	CHET'S	PLANT IMPROV-EQUIPMENT RENTAL	11.00	0.00
CITY ELECTRIC SUPPLY CO	CITY ELECT	SUPPLIES	24.75	0.00
COCM	COCM	FALL CONFERENCE	0.00	200.00
COFFMAN ELECTRICAL EQUIPMENT	COFFMAN	GENERATOR MAINTENANCE-FIREHALL	448.00	0.00
COMCAST	COMCAST	INTERNET	123.13	0.00
CONCRETE CONSTRUCTION	CONCRETE	SIDEWALK & PARKING LOT IMPROV.	5,262.18	0.00
CONELY ENGINES INC	CONELY ENG	BLDG TRUCK- VEHICLE MAINT	217.50	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	67.84	0.00
DTE	DTE	UTILITIES	3,495.64	0.00
DTE ENERGY	DTE ENERGY	UTILITIES	7,881.65	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	SUPPLIES- VENT	383.46	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL- WOODLAND AIR	5,472.10	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	78.00	0.00
ESSENTIAL PERSONNEL, INC	ESSENTIAL	TEMPORARY SERVICES	1,687.84	0.00
EXXON MOBIL	EXXON	FUEL	345.19	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES- COLLETT DUMP	4,751.94	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	103.92	0.00
GERALDINE HARMON	HARMON	MILEAGE/EDUCATION	317.47	0.00
HOLIDAY INN EXPRESS	HOLIDAY EX	LODGING- COCM CONFERENCE	0.00	313.96
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	18.95	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	O & M WWTP- OCTOBER 2008	19,213.76	0.00
JMM LLC	MARR	PLUMBING-INSPECTIONS	2,713.20	0.00
K B ROAD GRADING	K B	GRADING/DITCH CLEAN- PARKLAWN	700.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	1,253.86	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE-DISABILITY	619.68	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	807.00	0.00
MANNIK & SMITH GROUP INC.	MANNIK	INTERIM MANAGER	10,692.29	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	231.30	0.00
KELLY MATHEWS	MATHEWS	PARKING- MAP CONFERENCE	8.00	0.00
MCMASTER-CARR SUPPLY CO	MCMASTER	SUPPLIES-V BELT	464.64	0.00
MERRELL BROS., INC	MERRELL	SLUDGE REMOVAL	12,203.78	0.00
MICHIGAN ASSESSORS ASSOCIATION	MAA	ANNUAL MEMBERSHIP-2	150.00	0.00
MICHIGAN CHLORIDE SALES LLC	MICHIGAN C	ROAD CHLORIDE	15,000.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINT/METER CHARGE	120.70	0.00
KAREN MIRAS	MIRAS	MILEAGE- CONFERENCES	302.55	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	STONE VALLEY- CONST	12,484.50	0.00
ORKIN	ORKIN	EXTERMINATOR- FIREHALL	112.37	0.00
OTIS ELEVATOR COMPANY	OTIS ELEV	SERVICE CALL	177.01	0.00
PAETEC	PAETEC	TELEPHONE	671.91	0.00
BRIAN PFAFF	PFAFF	REFUND ELECTRICAL PE#080115	28.00	0.00
QUILL CORPORATION	QUILL	SUPPLIES	113.61	0.00
ROBINSON FENCING	ROBINSON	KENSINGTON CEMETERY FENCE	18,795.00	0.00
H W RUDOLPH	RUDOLPH	INSPECTIONS	670.00	0.00
JIM SAVAGE	SAVAGE	INSPECTIONS	60.00	0.00
SIEMENS WATER TECHNOLOGIES COR	SIEMENS WA	ROTOR BLADE-OXIDATION DITCH	7,237.23	0.00
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER	105.00	0.00
TRI-COUNTY CLEANING	TRI COUNTY	SUPPLIES	40.35	0.00
TYLER TECHNOLOGIES, INC.	FUNDBALANC	BI-ANNUAL CONFERENCE	150.00	0.00
USA BLUEBOOK	USA BLUE	SUPPLIES	91.36	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	156.90	0.00
WASHTENAW COMMUNITY COLLEGE	WASHTENAW	HUVACO MEMBERSHIP	85.00	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL TWSP HALL	211.27	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFER	5,475.73	0.00
WEST SHORE FIRE REPAIR, INC	WEST SHO	REPAIR SIREN-11459 BUNO RD	1,240.20	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
C HENRY WINEGAR	WINEGAR	MILEAGE	60.26	0.00
Grand Total:			155,475.34	1,138.96

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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: LEGISLATIVE-TWSP BOARD							
101-101-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE-DISABILITY	0	31258	09/23/2008	31.00
101-101-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC BUSINESS CARD- SLATON	0	199728	09/09/2008	74.69
101-101-854.000		COMMUNICAT	COMCAST INTERNET/CABLE	0	31290	09/07/2008	64.04
101-101-854.000		COMMUNICAT	3 SIXTY INTERACTIVE WEB HOSTING/REPORTING	0	1003070	09/25/2008	85.00
101-101-900.000		PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	659587	09/28/2008	607.00
Total LEGISLATIVE-TWSP BOARD							861.73
Dept: SUPERVISOR							
101-171-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE-DISABILITY	0	31258	09/23/2008	15.50
101-171-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE-DISABILITY	0	31258	09/23/2008	17.67
Total SUPERVISOR							33.17
Dept: ADMINISTRATION-MANAGER							
101-172-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE-DISABILITY	0	31258	09/23/2008	7.75
101-172-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE-DISABILITY	0	31258	09/23/2008	17.67
101-172-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	0	1215240	09/16/2008	9.99
101-172-818.000		CONSULTING	MANNIK & SMITH GROUP INC. INTERIM MANAGER	0	29040	09/11/2008	10,692.29
101-172-873.000		MILES	C HENRY WINEGAR MILEAGE	0	31242	09/22/2008	43.88
Total ADMINISTRATION-MANAGER							10,771.58
Dept: ELECTIONS							
101-191-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE-DISABILITY	0	31258	09/23/2008	3.89
101-191-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE-DISABILITY	0	31258	09/23/2008	8.07
101-191-730.000		POSTAGE	JILL CAMPBELL MILEAGE/POSTAGE	0	31281	09/26/2008	23.20
101-191-873.000		MILES	C HENRY WINEGAR MILEAGE	0	31242	09/22/2008	16.38

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: ELECTIONS							
101-191-873.000		MILES	JILL CAMPBELL MILEAGE/POSTAGE	0	31281	09/26/2008	50.02
							101.56
Total ELECTIONS							
Dept: ASSESSOR							
101-209-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE-DISABILITY	0	31258	09/23/2008	31.00
101-209-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE-DISABILITY	0	31258	09/23/2008	108.51
101-209-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC BUSINESS CARDS-LAU, KALISZEWSKI	0	199883	09/17/2008	113.00
101-209-826.010		TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	37329526	09/15/2008	441.50
101-209-826.010		TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	36304293	09/09/2008	388.52
101-209-826.010		TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	38351896	09/22/2008	423.84
101-209-861.000		GAS & OIL	EXXON MOBIL FUEL	0	17598068	09/10/2008	65.82
101-209-958.000		DUE	MICHIGAN ASSESSORS ASSOCIATION ANNUAL MEMBERSHIP-2	0	31245	09/22/2008	150.00
							1,722.19
Total ASSESSOR							
Dept: TOWNSHIP CLERK							
101-215-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE-DISABILITY	0	31258	09/23/2008	27.13
101-215-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE-DISABILITY	0	31258	09/23/2008	73.95
101-215-860.000		EDUCATION	TYLER TECHNOLOGIES, INC. BI-ANNUAL CONFERENCE	0	11533	09/30/2008	150.00
101-215-873.000		MILES	KAREN MIRAS MILEAGE- CONFERENCES	0	31335	10/03/2008	302.55
							553.63
Total TOWNSHIP CLERK							
Dept: TREASURER							
101-253-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE-DISABILITY	0	31258	09/23/2008	23.25
101-253-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE-DISABILITY	0	31258	09/23/2008	37.86
101-253-826.010		TEMP EMPLO	ESSENTIAL PERSONNEL, INC TEMPORARY SERVICES	0	310-100-0193-049	09/14/2008	602.80

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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						
101-253-826.010	TEMP EMPLO	ESSENTIAL PERSONNEL, INC	0		09/12/2008	482.24
		TEMPORARY SERVICES		310-100-0193-048		
101-253-826.010	TEMP EMPLO	ESSENTIAL PERSONNEL, INC	0		09/26/2008	602.80
		TEMPORARY SERVICES		310-100-0193-050		
101-253-860.000	EDUCATION	GERALDINE HARMON	0		09/30/2008	8.88
		MILEAGE/EDUCATION		31327		
101-253-873.000	MILES	RUTH BOWLES	0		09/30/2008	14.04
		MILEAGE		31336		
101-253-873.000	MILES	GERALDINE HARMON	0		09/30/2008	308.59
		MILEAGE/EDUCATION		31327		
						2,080.46
Total TREASURER						
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	TRI-COUNTY CLEANING	0		09/17/2008	40.35
		SUPPLIES		118301		
101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY	0		09/19/2008	231.30
		SUPPLIES		56538		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		09/22/2008	13.90
		SUPPLIES		1356976		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		09/22/2008	4.49
		SUPPLIES		1446202		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		09/24/2008	2.60
		SUPPLIES		1435081		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		09/24/2008	66.95
		SUPPLIES		1417254		
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		09/29/2008	23.00
		SUPPLIES		1064527		
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		09/25/2008	17.25
		SUPPLIES		1067435		
101-265-727.000	SUPPLIES	CITY ELECTRIC SUPPLY CO	0		09/11/2008	24.75
		SUPPLIES		BRI/011325		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		09/29/2008	15.68
		SUPPLIES		1535149		
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		09/15/2008	78.45
		FLOOR MATS		26295329		
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		09/29/2008	78.45
		FLOOR MATS		26304498		
101-265-920.000	UTILITIES	CONSUMERS ENERGY	0		09/11/2008	21.66
		UTILITIES				
101-265-920.000	UTILITIES	DTE	0		09/29/2008	1,172.31
		UTILITIES		31322		

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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: TOWNSHIP HALL/GROUNDS							
	101-265-921.000	ST LTG	DTE ENERGY	0		09/16/2008	290.93
			STREETLIGHTS		1447928		
	101-265-930.000	BLDG M&R	OTIS ELEVATOR COMPANY	0		09/10/2008	177.01
			SERVICE CALL		CNA23025001		
	101-265-930.000	BLDG M&R	ORKIN	0		09/12/2008	52.50
			EXTERMINATOR		40658254		
	101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		10/01/2008	420.00
			CLEANING SERVICE		159		
	101-265-931.000	EQUIPT M&R	STATE SOFT WATER CO	0		09/12/2008	105.00
			WATER SOFTENER		31298		
	101-265-931.000	EQUIPT M&R	GUARDIAN ALARM	0		09/20/2008	103.92
			SECURITY ALARM		10952676		
	101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		09/29/2008	107.49
			RUBBISH REMOVAL TWSP HALL		3609234-1389-0		
	101-265-974.000	CAP IMP	CONCRETE CONSTRUCTION	0		10/03/2008	5,262.18
			SIDEWALK & PARKING LOT IMPROV.		08069		

Total TOWNSHIP HALL/GROUNDS							8,310.17
Dept: CEMETERY							
	101-276-970.000	CAP OUTLAY	ROBINSON FENCING	0		09/17/2008	18,795.00
			KENSINGTON CEMETERY FENCE		31243		
	101-276-970.000	CAP OUTLAY	BAD AXE IRON	18029		09/22/2008	625.00
			1/2 DEPOSIT-ARCH KENSINGTON		31265		

Total CEMETERY							19,420.00
Dept: OTHER CHARGES & SERVICES							
	101-299-827.000	LEGAL	DYKEMA GOSSETT PLLC	0		09/25/2008	78.00
			LEGAL SERVICES		1236766		
	101-299-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH	0		09/05/2008	4,751.94
			LEGAL SERVICES- COLLETT DUMP		520798		
	101-299-853.000	TELEPHONE	PAETEC	0		09/20/2008	577.43
			TELEPHONE		6153616		
	101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		09/23/2008	120.70
			COPIER MAINT/METER CHARGE		326344		

Total OTHER CHARGES & SERVICES							5,528.07
Dept: FIRE DEPARTMENT							
	101-336-921.000	ST LTG	DTE ENERGY	0		09/16/2008	19.21
			STREETLIGHTS		1447928		
	101-336-930.000	BLDG M&R	ORKIN	0		09/12/2008	59.87
			EXTERMINATOR- FIREHALL		40454200		

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: FIRE DEPARTMENT							
101-336-930.000		BLDG M&R	KRIS' CLEANING SERVICE	0		10/01/2008	420.00
			CLEANING SERVICE		159		
101-336-931.000		EQUIPT M&R	COFFMAN ELECTRICAL EQUIPMENT	0		09/09/2008	448.00
			GENERATOR MAINTENANCE-FIREHALL		49763S		
101-336-932.000		GRNDS M&R	ALLIED WASTE SERVICES # 237	0		09/25/2008	103.98
			RUBBISH REMOVAL- FIREHALL		0253-011978219		
Total FIRE DEPARTMENT							1,051.06
Dept: PLANNING							
101-400-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		09/23/2008	18.60
			LIFE-DISABILITY		31258		
101-400-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		09/23/2008	71.98
			LIFE-DISABILITY		31258		
101-400-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC	0		09/16/2008	426.53
			ZONING ORDINANCE MANUAL-40		199865		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		09/08/2008	1,000.00
			GRAND HILTON WAKELAND-CP HRLY		123380		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		09/08/2008	1,850.00
			SWAG PROP-SP		123384		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		09/08/2008	2,492.50
			WALGREENS- CP HOURLY		123376		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		09/08/2008	1,182.00
			POWERHOUSE- REU REVIEW		123382		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		09/08/2008	348.75
			STONE VALLEY- CONST		123383		
101-400-860.000		EDUCATION	KELLY MATHEWS	0		10/03/2008	8.00
			PARKING- MAP CONFERENCE		31342		
101-400-900.900		PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	0		09/28/2008	200.00
			LEGAL NOTICES		659587		
Total PLANNING							7,598.36
Dept: CODE ENFORCEMENT							
101-412-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		09/23/2008	3.87
			LIFE-DISABILITY		31258		
101-412-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		09/23/2008	12.18
			LIFE-DISABILITY		31258		
Total CODE ENFORCEMENT							16.05
Dept: EMERGENCY PREPAREDNESS							
101-426-935.000		TRNDO SRN	WEST SHORE FIRE REPAIR, INC	0		09/29/2008	1,240.20
			REPAIR SIREN-11459 BUNO RD		0013941-IN		

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: EMERGENCY PREPAREDNESS							
Total EMERGENCY PREPAREDNESS							1,240.20
Dept: ROADS							
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		09/19/2008	1,500.00
			ROAD CHLORIDE		0093089-IN		
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		09/24/2008	4,500.00
			ROAD CHLORIDE		0093103-IN		
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		09/25/2008	3,000.00
			ROAD CHLORIDE		0093119-IN		
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		09/26/2008	3,000.00
			ROAD CHLORIDE		0093137-IN		
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		09/26/2008	3,000.00
			ROAD CHLORIDE		0093144-IN		
Total ROADS							15,000.00
Dept: TRANSFERS							
101-999-955.369		TRANS OUT	BUILDING AUTHORITY	0		09/29/2008	6,576.77
			INSTALLMENT TRANSFER		31314		
Total TRANSFERS							6,576.77
Fund Total							80,865.00
Fund: BUILDING DEPARTMENT FUND							
Dept:							
249-000-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		09/23/2008	24.00
			LIFE-DISABILITY		31258		
249-000-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		09/23/2008	85.80
			LIFE-DISABILITY		31258		
249-000-721.000		ELEC INSP	CALME ELECTRICAL	0		09/29/2008	1,633.80
			ELECTRICAL INSPECTIONS		31287		
249-000-722.000		PLMB INSP	JMM LLC	0		09/29/2008	483.70
			PLUMBING-INSPECTIONS		31286		
249-000-723.000		MECH INSP	JMM LLC	0		09/29/2008	2,229.50
			MECHANICAL INSPECTION		31285		
249-000-725.000		BLDG OFF	JIM SAVAGE	0		09/29/2008	60.00
			INSPECTIONS		31283		
249-000-725.000		BLDG OFF	H W RUDOLPH	0		09/29/2008	670.00
			INSPECTIONS		31284		
249-000-860.000		EDUCATION	COCM	18030		09/16/2008	200.00
			FALL CONFERENCE		31239		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: BUILDING DEPARTMENT FUND							
Dept:							
249-000-860.000	EDUCATION		HOLIDAY INN EXPRESS	18031		09/16/2008	313.96
			LODGING- COCM CONFERENCE		31240		
249-000-861.000	GAS & OIL		EXXON MOBIL	0		09/10/2008	279.37
			FUEL		17598068		
249-000-933.000	VEHCL M&R		CONELY ENGINES INC	0		09/09/2008	217.50
			BLDG TRUCK- VEHICLE MAINT		16241		
249-000-958.000	DUE		WASHTENAW COMMUNITY COLLEGE	0		09/16/2008	85.00
			HUVACO MEMBERSHIP		31264		
249-000-964.000	REFUNDS		BRIAN PFAFF	0		09/17/2008	28.00
			REFUND ELECTRICAL PE#080115		31255		
					Total		6,310.63
						Fund Total	6,310.63
Fund: MUNICIPAL WATER FUND							
Dept:							
405-000-819.000	ENG SVS O		ORCHARD, HILTZ & MCCLIMENT INC	0		09/08/2008	270.00
			WATER CONTRACT SERVICES		123378		
405-000-819.000	ENG SVS O		ORCHARD, HILTZ & MCCLIMENT INC	0		09/08/2008	1,365.00
			GR RIV HILTON-WM EASMENTS		123379		
405-000-999.395	TRAN OUT		WATER DEBT SERVICE FUND	0		09/29/2008	5,475.73
			INSTALLMENT TRANSFER		31313		
					Total		7,110.73
						Fund Total	7,110.73
Fund: SEWER FUND							
Dept: ADMINISTRATION							
590-537-826.100	COMPUT SPT		COMCAST	0		09/07/2008	59.09
			INTERNET		31291		
					Total ADMINISTRATION		59.09
Dept: OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES		ABSOPURE WATER COMPANY	0		09/12/2008	18.00
			SUPPLIES		80702716		
590-540-727.000	SUPPLIES		HOME DEPOT CREDIT SERVICES	0		09/09/2008	18.95
			SUPPLIES		8271015		
590-540-804.300	CONT-FIXED		INFRASTRUCTURE ALTERNATIVES	0		10/01/2008	16,013.92
			O & M WWTP- OCTOBER 2008		3875		

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-804.400		NON ROUTIN	INFRASTRUCTURE ALTERNATIVES	0		09/24/2008	3,155.81
			EXTRA SERVICES- AUGUST 2008		3841		
590-540-804.500		SLUDGE REM	MERRELL BROS., INC	0		07/30/2008	12,203.78
			SLUDGE REMOVAL		8360		
590-540-853.000		TELEPHONE	PAETEC	0		09/20/2008	94.48
			TELEPHONE		6153616		
590-540-920.000		UTILITIES	CONSUMERS ENERGY	0		09/16/2008	46.18
			UTILITIES		31249		
590-540-920.000		UTILITIES	DTE ENERGY	0		09/18/2008	6,400.71
			UTILITIES		1450292		
590-540-920.000		UTILITIES	DTE	0		09/29/2008	1,980.50
			UTILITIES		31322		
590-540-931.000		EQUIPT M&R	AQUIONICS, INC	0		09/17/2008	1,589.04
			UV-C LAMPS		0000430-IN		
590-540-931.000		EQUIPT M&R	SIEMENS WATER TECHNOLOGIES COR	0		08/12/2008	7,237.23
			ROTOR BLADE-OXIDATION DITCH		1409285		
590-540-932.000		GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		10/01/2008	103.78
			RUBBISH REMOVAL- WWTP		3609233-1389-2		
590-540-936.000		SYST MAINT	USA BLUEBOOK	0		09/17/2008	91.36
			SUPPLIES		674572		
590-540-936.000		SYST MAINT	DUBOIS-COOPER ASSOCIATES	0		09/24/2008	383.46
			SUPPLIES- VENT		103275		
590-540-936.000		SYST MAINT	MCMASTER-CARR SUPPLY CO	0		09/19/2008	464.64
			SUPPLIES-V BELT		10341676		

						Total OPERATION AND MAINTENANCE	49,801.84
Dept: CAPITAL OUTLAY							
590-900-970.000		CAP OUTLAY	CHET'S RENT-ALL	0		09/24/2008	11.00
			PLANT IMPROV-EQUIPMENT RENTAL		9020514		

						Total CAPITAL OUTLAY	11.00

						Fund Total	49,871.93
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-203.000		NEW CONNEC	INFRASTRUCTURE ALTERNATIVES	0		09/24/2008	44.03
			EXTRA SERVICES- AUGUST 2008		3841		

						Total	44.03

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER DEBT SERVICE							
						Fund Total	44.03
Fund: CONSTRUCTION ESCROW							
Dept:	793-000-224.920	DUETO GROU	ORCHARD, HILTZ & MCCLIMENT INC	0		09/08/2008	525.00
			CAMP BOW WOW- INSP		123381		
	793-000-224.923	DUE TO ST	ORCHARD, HILTZ & MCCLIMENT INC	0		09/08/2008	865.75
			ST MARY MAGDALEN-INSP		123377		
	793-000-224.924	WALGREENS	ORCHARD, HILTZ & MCCLIMENT INC	0		09/08/2008	2,585.50
			WALGREENS-INSP		123375		
					Total		3,976.25
						Fund Total	3,976.25
Fund: SAD ROAD MAINTENANCE							
Dept:	812-031-967.000	PRJCT COST	K B ROAD GRADING	0		09/29/2008	700.00
			GRADING/DITCH CLEAN- PARKLAWN		3631		
					Total PARKLAWN SAD		700.00
						Fund Total	700.00
Fund: STREET LIGHTING FUND							
Dept:	865-070-921.000	ST LTG	DTE ENERGY	0		09/16/2008	459.22
			STREETLIGHTS		1447928		
					Total COUNTRY CLUB ANNEX LT		459.22
Dept:	865-071-921.000	ST LTG	DTE ENERGY	0		09/16/2008	14.41
			STREETLIGHTS		1447928		
					Total DONALD DRIVE LIGHT		14.41
Dept:	865-072-921.000	ST LTG	DTE ENERGY	0		09/16/2008	47.92
			STREETLIGHTS		1447928		
					Total BRANDYWINE FARMS LIGHT		47.92
Dept:	HARVEST HILLS LIGHTS						

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND	Dept: HARVEST HILLS LIGHTS						
	865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1447928	09/16/2008	47.92

						Total HARVEST HILLS LIGHTS	47.92
	Dept: GREENFIELD POINTE LIGHTS						
	865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1447928	09/16/2008	47.92

						Total GREENFIELD POINTE LIGHTS	47.92
	Dept: BRIGHTON GARDENS						
	865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1447928	09/16/2008	58.85

						Total BRIGHTON GARDENS	58.85
	Dept: EAGLE HEIGHTS						
	865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1447928	09/16/2008	26.02

						Total EAGLE HEIGHTS	26.02
	Dept: GREENFIELD SHORES 1-2-3-4 LOP						
	865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1447928	09/16/2008	73.56

						Total GREENFIELD SHORES 1-2-3-4 LOP	73.56
	Dept: DE MARIA LIGHTS						
	865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1447928	09/16/2008	26.02

						Total DE MARIA LIGHTS	26.02
	Dept: RAVENSWOOD LIGHTS						
	865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1447928	09/16/2008	52.03

						Total RAVENSWOOD LIGHTS	52.03
	Dept: MAPLE RIDGE SUB						
	865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1447928	09/16/2008	26.02

						Total MAPLE RIDGE SUB	26.02
	Dept: ALGER PINES						
	865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1447928	09/16/2008	47.92

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND							
Dept: ALGER PINES							
Total ALGER PINES							47.92
Dept: SHENANDOAH	865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1447928	09/16/2008	49.98
Total SHENANDOAH							49.98
Dept: SHENANDOAH POND HOMEOWNERS	865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1447928	09/16/2008	49.26
Total SHENANDOAH POND HOMEOWNERS							49.26
Dept: OAKS AT BEACH LAKE	865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1447928	09/16/2008	143.75
Total OAKS AT BEACH LAKE							143.75
Fund Total							1,170.80
Fund: MUNICIPAL REFUSE							
Dept: SHENANDOAH	871-082-967.000	PRJCT COST	DUNCAN DISPOSAL RUBBISH REMOVAL SAD- SHENANDOA	0	102444	10/01/2008	1,872.00
Total SHENANDOAH							1,872.00
Dept: WOODLAND/AIRWAY ASSESSMENT	871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL RUBBISH REMOVAL- WOODLAND AIR	0	101984	10/01/2008	3,600.10
Total WOODLAND/AIRWAY ASSESSMENT							3,600.10
Fund Total							5,472.10
Fund: SAD AQUATICS							
Dept: CLARK LAKE AQUATICS	880-107-967.000	PRJCT COST	DTE UTILITIES- CLARK LK	0	31241	09/17/2008	342.83
880-107-967.000		PRJCT COST	ASI ENVIRONMENTAL TECHNOLOGIES CLARK LAKE- ADVISE & REPORT	0	0708-9	08/29/2008	750.00
Total CLARK LAKE AQUATICS							1,092.83

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

Fund: SAD AQUATICS

						Fund Total	1,092.83

						Grand Total	156,614.30