

BRIGHTON TOWNSHIP

12/15/2008

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$40,241.73
BUILDING DEPARTMENT	\$2,763.39
MUNICIPAL WATER	\$190,646.00
SEWER O & M	\$51,675.83
SEWER DEBT SERVICE	\$728.50
CONSTRUCTION ESCROW	\$8,618.00
LAKESHORE WATER IMPROVEMENT	\$4,043.26
ROAD MAINTENANCE-Parklawn, Donald	\$885.00
MUNICIPAL REFUSE-Ravenswood, Shenandoah, Woodland Airway	\$12,204.10
AQUATICS- OWL	\$800.00

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$312,605.81

VENDOR APPROVAL SUMMARY REPORT
BOT 12-15-08

Date: 12/11/2008
Time: 12:49pm
Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEB HOSTING/REPORTING	335.00	0.00
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	7.00	0.00
ACO HARDWARE	ACO	SUPPLIES	9.70	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL - FIREHALL	111.16	0.00
AMERICAN AWARDS & ENGRAVING	AMERIC	NAME PLATES	17.00	0.00
AQUIONICS, INC	AQUIONICS	EQUIPMENT REPAIR	438.79	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	29.25	0.00
B & N LAWN	B&N	TWSP HALL FALL CLEAN-UP	290.00	0.00
BASIC	BASIC	ANNUAL RENEWAL FEES	295.00	0.00
ANN MARIE BOLLIN	BOLLIN/A	MILEAGE/SUPPLIES	213.08	0.00
BRIGHTON COMMUNITY EDUCATION	BR COMM ED	OVERTIME- HILTON PM GEN ELECT	91.85	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	SEWER QTR ADMIN FEE	1,086.29	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	BUSINESS CARDS	139.06	0.00
C & P CONSTRUCTION	C & P CONS	CONFERENCE CENTER DR WATER	0.00	190,491.00
JILL CAMPBELL	CAMPBEL	MILEAGE	9.95	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	SUPPLIES	127.37	0.00
COCM	COCM	2009 MEMBERSHIP	25.00	0.00
COFFMAN ELECTRICAL EQUIPMENT	COFFMAN	GENERATOR REPAIR 150G DFA	1,510.43	0.00
CUSTOM ELECTRIC SERVICE	CUSTOM ELE	2901 SCHOOL LAKE DR	333.35	0.00
DTE	DTE	UTILITIES	409.02	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH SAD- SHENANDOAH	5,472.10	0.00
ECONO PRINT	ECONO PRIN	WINTER TAX BILLS	1,343.38	0.00
ESSENTIAL PERSONNEL, INC	ESSENTIAL	TEMPORARY SERVICES	949.41	0.00
EVER SO GREEN	EVER	WEED CONTROL	204.00	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL- COLLETT DUMP	4,032.93	0.00
GRASS GROOMERS INC	GRASS	2 OF 6 PMTS SNOW REMOVAL	2,666.67	0.00
GREATER BRIGHTON AREA	GREATER BR	ANNUAL DUES- BOLLIN	160.00	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	4,962.40	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	ELECTION SUPPLIES	107.25	0.00
I.T. RIGHT	I T RIGHT	FIREWALL-CISCO PIX 501	900.00	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	DECEMBER 2008 O & M WWTP	16,816.00	0.00
J F ENDERBROCK LTD	J F ENDERB	LAKESHORE VILLAGE PROJECT	1,500.00	0.00
K B ROAD GRADING	K B	SNOW PLOWING-DONALD/STURHBURG	885.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	988.96	0.00
KONICA MINOLTA ALBIN	ALBIN	COPIER IMAGE PROCESSOR UNIT	381.66	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
LAKE DEVELOPMENT DESIGN AND	LAKE DEVEL	LAKESHORE VILLAGE PROJECT	1,043.26	0.00
LEAGUE EMPLOYEE BENEFIT SERVIC	BCBS	BLUE CROSS	9,040.89	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	951.70	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	231.30	0.00
MI ASSOC OF MUNICIPAL CLERKS	MAMC	2009 MEMEBERSHIP DUES	60.00	0.00
MI GOVERNMENT FINANCE OFFICERS	MGFOA	MEMBERSHIP FEE 2009	70.00	0.00
MICHIGAN MUNICIPAL RISK	MI MUN RIS	LIABILITY INSURANCE	13,333.00	0.00
MICHIGAN MUNICIPAL TREASURERS	MMTA	2009 DUES- THEIS	70.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINTENANCE	49.79	0.00
STATE OF MICHIGAN	DEQ	NPDES ANNUAL PERMIT MI0054968	1,950.00	0.00
MISS DIG SYSTEM INC	MISS DIG	ANNUAL MEMBERSHIP 2009	587.88	0.00
MONROE'S RUBBISH REMOVAL	MONROE'S	RUBBISH SAD- RAVENSWOOD	6,732.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	WOODLAND LAKE SHORES INSP ESCR	8,618.00	0.00
ORKIN	ORKIN	EXTERMINATOR	112.37	0.00
PVS TECHNOLOGIES, INC.	PVS	SUPPLIES	4,730.71	0.00
QUILL CORPORATION	QUILL	SUPPLIES	312.88	0.00
RICHFIELD EQUITIES, LLC	RICHFIELD	YARD WASTE DROP OFF	1,827.05	0.00
ROLISON PRO HARDWARE	ROLISON	SUPPLIES	53.50	0.00
S.E.C.M.A.A.	SECMAA	SECMAA ANNUAL MEETING	40.00	0.00
SEWER RESERVE FUND	SEW RES	BUDGETED TRANSFER	17,500.00	0.00
SHAW ENVIRONMENTAL, INC	SHAW ENVIR	COLLETT DUMP	2,021.25	0.00
STANLEY ACCESS TECH	STANLEY AC	FRONT EXTERIOR DOOR REPAIR	661.00	0.00
STAPLES CREDIT PLAN	STAPLES	SUPPLIES/FILE CABINET	669.64	0.00
STATE OF MI	STATE OF M	2009 AQUATIC PERMIT WOODLAND	800.00	0.00
THOMAS COATS JR DESIGNER	THOMAS COA	LAKESHORE VILLAGE PROJECT	1,500.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	155.90	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	234.53	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL	202.94	0.00
WATER MASTERS	WATER MAST	LMI PUMP	842.00	0.00
C HENRY WINEGAR	WINEGAR	MILEAGE	25.16	0.00

VENDOR APPROVAL SUMMARY REPORT
BOT 12-15-08

Date: 12/11/2008
Time: 12:49pm
Page: 2

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
			Grand Total:	
			122,114.81	190,491.00

INVOICE APPROVAL LIST BY FUND
BOT 12-15-08

Date: 12/11/2008
Time: 12:51pm
Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: LEGISLATIVE-TWSP BOARD						
101-101-716.400	HRA ADMIN	BASIC ANNUAL RENEWAL FEES	0	144195	11/17/2008	295.00
101-101-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC BUSINESS CARDS	0	200984	11/20/2008	55.63
101-101-854.000	COMMUNICAT	3 SIXTY INTERACTIVE WEB HOSTING/REPORTING	0	1003224	11/25/2008	335.00
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	664666	11/30/2008	310.00
Total LEGISLATIVE-TWSP BOARD						995.63
Dept: SUPERVISOR						
101-171-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	31828	12/03/2008	-1,214.42
101-171-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC BUSINESS CARDS	0	200984	11/20/2008	27.81
Total SUPERVISOR						-1,186.61
Dept: ADMINISTRATION-MANAGER						
101-172-727.000	SUPPLIES	STAPLES CREDIT PLAN SUPPLIES/FILE CABINET	0	31773	11/26/2008	73.82
101-172-873.000	MILES	C HENRY WINEGAR MILEAGE	0	31779	12/02/2008	25.16
Total ADMINISTRATION-MANAGER						98.98
Dept: ELECTIONS						
101-191-714.000	ELEC WORK	BRIGHTON COMMUNITY EDUCATION OVERTIME SPENCER- GEN ELECT	0	31767	11/24/2008	30.92
101-191-714.000	ELEC WORK	BRIGHTON COMMUNITY EDUCATION OVERTIME HILTON AM GEN ELECT	0	31768	11/24/2008	38.66
101-191-714.000	ELEC WORK	BRIGHTON COMMUNITY EDUCATION OVERTIME- HILTON PM GEN ELECT	0	31769	11/24/2008	22.27
101-191-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	31828	12/03/2008	761.05
101-191-727.000	SUPPLIES	ANN MARIE BOLLIN MILEAGE/SUPPLIES	0	31770	12/05/2008	14.76
101-191-727.000	SUPPLIES	STAPLES CREDIT PLAN SUPPLIES/FILE CABINET	0	31773	11/26/2008	76.27
101-191-727.000	SUPPLIES	AMERICAN AWARDS & ENGRAVING NAME PLATES	0	14468	12/03/2008	8.50
101-191-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES ELECTION SUPPLIES	0	8012663	10/29/2008	107.25

INVOICE APPROVAL LIST BY FUND
 BOT 12-15-08

Date: 12/11/2008
 Time: 12:51pm
 Page: 2

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						
101-191-873.000	MILES	ANN MARIE BOLLIN MILEAGE/SUPPLIES	0	31770	12/05/2008	37.44
101-191-873.000	MILES	JILL CAMPBELL MILEAGE	0	31847	12/09/2008	9.95
Total ELECTIONS						1,107.07
Dept: ASSESSOR						
101-209-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	31828	12/03/2008	1,457.35
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	47350939	11/24/2008	618.10
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	48261549	12/01/2008	370.86
101-209-860.000	EDUCATION	S.E.C.M.A.A. SECMAA ANNUAL MEETING	0	31848	12/11/2008	40.00
101-209-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	664666	11/30/2008	195.50
Total ASSESSOR						2,681.81
Dept: TOWNSHIP CLERK						
101-215-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	31828	12/03/2008	3,907.79
101-215-727.000	SUPPLIES	STAPLES CREDIT PLAN SUPPLIES/FILE CABINET	0	31773	11/26/2008	49.99
101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC BUSINESS CARDS	0	200984	11/20/2008	27.81
101-215-727.000	SUPPLIES	QUILL CORPORATION W-2 S & 1099 S	0	2797923	11/20/2008	56.40
101-215-873.000	MILES	ANN MARIE BOLLIN MILEAGE/SUPPLIES	0	31770	12/05/2008	160.88
101-215-958.000	DUE	MI ASSOC OF MUNICIPAL CLERKS 2009 MEMEBERSHIP DUES	0	31764	12/08/2008	60.00
101-215-958.000	DUE	GREATER BRIGHTON AREA ANNUAL DUES- BOLLIN	0	26232	12/01/2008	160.00
101-215-970.000	CAP OUTLAY	STAPLES CREDIT PLAN SUPPLIES/FILE CABINET	0	31773	11/26/2008	435.60
Total TOWNSHIP CLERK						4,858.47
Dept: TREASURER						
101-253-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	31828	12/03/2008	242.93

INVOICE APPROVAL LIST BY FUND
BOT 12-15-08

Date: 12/11/2008
Time: 12:51pm
Page: 3

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: TREASURER							
101-253-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC	0		11/20/2008	27.81
			BUSINESS CARDS		200984		
101-253-727.000		SUPPLIES	AMERICAN AWARDS & ENGRAVING	0		12/03/2008	8.50
			NAME PLATES		14468		
101-253-727.250		P.T. FORMS	ECONO PRINT	0		11/12/2008	1,343.38
			WINTER TAX BILLS		41600		
101-253-826.010		TEMP EMPLO	ESSENTIAL PERSONNEL, INC	0		11/28/2008	602.80
			TEMPORARY SERVICES		310-100-0193-059		
101-253-826.010		TEMP EMPLO	ESSENTIAL PERSONNEL, INC	0		12/05/2008	346.61
			TEMPORARY SERVICES		310-100-0193-060		
101-253-958.000		DUE	MI GOVERNMENT FINANCE OFFICERS	0		12/02/2008	70.00
			MEMBERSHIP FEE 2009		31784		
101-253-958.000		DUE	MICHIGAN MUNICIPAL TREASURERS	0		12/10/2008	35.00
			2009 DUES- KOEPPEN		31785		
101-253-958.000		DUE	MICHIGAN MUNICIPAL TREASURERS	0		12/10/2008	35.00
			2009 DUES- THEIS		31786		

Total TREASURER							2,712.03
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	STAPLES CREDIT PLAN	0		11/26/2008	33.96
			SUPPLIES/FILE CABINET		31773		
101-265-727.000		SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		11/20/2008	29.25
			SUPPLIES		1082862		
101-265-727.000		SUPPLIES	MASTER MEDIA SUPPLY	0		11/24/2008	231.30
			SUPPLIES		57017		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		11/24/2008	54.43
			SUPPLIES		2856806		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		12/03/2008	37.63
			SUPPLIES		3031433		
101-265-727.000		SUPPLIES	CARTRIDGE WORLD- BRIGHTON	0		12/11/2008	127.37
			SUPPLIES		143175		
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC	0		11/25/2008	77.45
			FLOOR MATS		26345629		
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC	0		11/10/2008	78.45
			FLOOR MATS		26335885		
101-265-930.000		BLDG M&R	KRIS' CLEANING SERVICE	0		12/04/2008	420.00
			CLEANING SERVICE		167		
101-265-930.000		BLDG M&R	STANLEY ACCESS TECH	0		11/20/2008	661.00
			FRONT EXTERIOR DOOR REPAIR		900139125		
101-265-930.000		BLDG M&R	ORKIN	0		12/10/2008	52.50
			EXTERMINATOR		42763975		

INVOICE APPROVAL LIST BY FUND
 BOT 12-15-08

Date: 12/11/2008
 Time: 12:51pm
 Page: 4

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND								
Dept: TOWNSHIP HALL/GROUNDS								
		101-265-932.000	GRNDS M&R	GRASS GROOMERS INC 2 OF 6 PMTS SNOW REMOVAL	0	3482	12/02/2008	683.33
		101-265-932.000	GRNDS M&R	EVER SO GREEN WEED CONTROL	0	22118	09/29/2008	204.00
		101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL	0	3616025-1389-3	12/01/2008	103.25
		101-265-932.000	GRNDS M&R	B & N LAWN TWSH HALL FALL CLEAN-UP	0	435	11/13/2008	200.00

Total TOWNSHIP HALL/GROUNDS								2,993.92
Dept: CEMETERY								
		101-276-932.000	GRNDS M&R	B & N LAWN BYRD CEMETERY CLEAN UP	0	437	12/05/2008	90.00

Total CEMETERY								90.00
Dept: OTHER CHARGES & SERVICES								
		101-299-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK LIABILITY INSURANCE	0	92233-3	12/10/2008	6,666.50
		101-299-826.100	COMPUT SPT	I.T. RIGHT RAPID SSL CERTIFICATION 2 YRS	0	4104	09/30/2008	150.00
		101-299-826.100	COMPUT SPT	I.T. RIGHT FIREWALL-CISCO PIX 501	0	4542	12/08/2008	750.00
		101-299-827.000	LEGAL	SHAW ENVIRONMENTAL, INC COLLETT DUMP	0	347210-R8-00501	11/11/2008	2,021.25
		101-299-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH LEGAL- COLLETT DUMP	0	526688	12/01/2008	4,032.93
		101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	083073	12/03/2008	300.00
		101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	83072	12/03/2008	3,778.90
		101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	0	1941194052	11/26/2008	194.32
		101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER CHARGE	0	203684	11/28/2008	131.66
		101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER IMAGE PROCESSOR UNIT	0	203685	11/28/2008	250.00
		101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER MAINTENANCE	0	337419	12/03/2008	33.94
		101-299-931.000	EQUIPT M&R	QUILL CORPORATION HP IMAGE DRUM	0	3068881	12/04/2008	164.42

Total OTHER CHARGES & SERVICES								18,473.92

INVOICE APPROVAL LIST BY FUND
BOT 12-15-08

Date: 12/11/2008
Time: 12:51pm
Page: 5

CHARTER TOWNSHIP OF BRIGHTON

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: FIRE DEPARTMENT						
101-336-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	42010427	11/04/2008	59.87
101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE	0	167	12/04/2008	420.00
101-336-931.000	EQUIPT M&R	COFFMAN ELECTRICAL EQUIPMENT GENERATOR REPAIR 150GDFA	0	50955S	12/02/2008	1,510.43
101-336-932.000	GRNDS M&R	GRASS GROOMERS INC 2 OF 6 PMTS SNOW REMOVAL	0	3482	12/02/2008	1,016.67
101-336-932.000	GRNDS M&R	ALLIED WASTE SERVICES # 237 RUBBISH REMOVAL - FIREHALL	0	0253-012021942	11/25/2008	111.16
101-336-956.000	PRPTY TAX	BRIGHTON TOWNSHIP TAX ID # 4712-32-103-101	0	31805	12/01/2008	19.12
Total FIRE DEPARTMENT						3,137.25
Dept: PLANNING						
101-400-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	31828	12/03/2008	1,700.23
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	664666	11/30/2008	446.20
Total PLANNING						2,146.43
Dept: CODE ENFORCEMENT						
101-412-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	31828	12/03/2008	303.61
Total CODE ENFORCEMENT						303.61
Dept: DRAINS						
101-445-959.000	DRAIN /LG	BRIGHTON TOWNSHIP TAX ID # 4712-32-101-071	0	31803	12/01/2008	1.17
101-445-959.000	DRAIN /LG	BRIGHTON TOWNSHIP TAX ID # 4712-32-101-108	0	31804	12/01/2008	1.00
Total DRAINS						2.17
Dept: MUNICIPAL REFUSE COLLECTION						
101-528-826.000	CONTRACTS	RICHFIELD EQUITIES, LLC YARD WASTE DROP OFF	0	29032	11/30/2008	1,827.05
Total MUNICIPAL REFUSE COLLECTION						1,827.05
Fund Total						40,241.73

Fund: BUILDING DEPARTMENT FUND

INVOICE APPROVAL LIST BY FUND
 BOT 12-15-08

Date: 12/11/2008
 Time: 12:51pm
 Page: 6

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account		Abbrev	Invoice Description	Number	Number	Date	
Fund: BUILDING DEPARTMENT FUND							
Dept:							
249-000-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		12/03/2008	1,882.35
			BLUE CROSS		31828		
249-000-811.000		LIABIL INS	MICHIGAN MUNICIPAL RISK	0		12/10/2008	799.98
			LIABILITY INSURANCE		92233-3		
249-000-853.000		TELEPHONE	VERIZON WIRELESS	0		11/26/2008	40.21
			TELEPHONE		1941194052		
249-000-931.000		EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		12/03/2008	15.85
			COPIER MAINTENANCE		337419		
249-000-958.000		DUE	COCM	0		12/10/2008	25.00
			2009 MEMBERSHIP		31787		
					Total		2,763.39
						Fund Total	2,763.39
Fund: MUNICIPAL WATER FUND							
Dept:							
405-000-827.000		LEGAL	HARRIS & LITERSKI	0		12/03/2008	155.00
			LEGAL SERVICES		83072		
405-000-967.002		PROJECT CO	C & P CONSTRUCTION	18411		11/14/2008	190,491.00
			CONFERENCE CENTER DR WATER		31766		
					Total		190,646.00
						Fund Total	190,646.00
Fund: SEWER FUND							
Dept: ADMINISTRATION							
590-537-961.000		ADMIN FEE	BRIGHTON TOWNSHIP	0		12/10/2008	1,065.00
			SEWER QTR ADMIN FEE		31815		
					Total ADMINISTRATION		1,065.00
Dept: OPERATION AND MAINTENANCE							
590-540-727.000		SUPPLIES	PVS TECHNOLOGIES, INC.	0		11/21/2008	4,730.71
			SUPPLIES		134834		
590-540-727.000		SUPPLIES	ROLISON PRO HARDWARE	0		11/08/2008	53.50
			SUPPLIES		99753		
590-540-727.000		SUPPLIES	ACO HARDWARE	0		11/30/2008	9.70
			SUPPLIES		31821		
590-540-727.000		SUPPLIES	ABSOPURE WATER COMPANY	0		11/30/2008	7.00
			SUPPLIES		51028035		

INVOICE APPROVAL LIST BY FUND
 BOT 12-15-08

Date: 12/11/2008
 Time: 12:51pm
 Page: 7

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-804.300		CONT-FIXED	INFRASTRUCTURE ALTERNATIVES DECEMBER 2008 O & M WWTP	0	3997	12/04/2008	16,013.92
590-540-804.400		NON ROUTIN	INFRASTRUCTURE ALTERNATIVES OCTOBER 2008 EXTRA SERVICES	0	3986	11/26/2008	802.08
590-540-804.400		NON ROUTIN	MISS DIG SYSTEM INC ANNUAL MEMBERSHIP 2009	0	2009764	11/25/2008	587.88
590-540-811.000		LIABIL INS	MICHIGAN MUNICIPAL RISK LIABILITY INSURANCE	0	92233-3	12/10/2008	5,866.52
590-540-920.000		UTILITIES	DTE UTILITIES	0	31789	12/01/2008	409.02
590-540-931.000		EQUIPT M&R	WATER MASTERS LMI PUMP	0	529996	11/24/2008	842.00
590-540-931.000		EQUIPT M&R	AQUIONICS, INC EQUIPMENT REPAIR	0	0000844-IN	12/01/2008	438.79
590-540-932.000		GRNDS M&R	GRASS GROOMERS INC 2 OF 6 PMTS SNOW REMOVAL	0	3482	12/02/2008	966.67
590-540-932.000		GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL WWTP	0	3616024-1389-6	12/01/2008	99.69
590-540-936.000		SYST MAINT	CUSTOM ELECTRIC SERVICE 2679 PARKLAWN REPAIR	0	2145	11/17/2008	141.60
590-540-936.000		SYST MAINT	CUSTOM ELECTRIC SERVICE 2901 SCHOOL LAKE DR	0	2150	12/06/2008	191.75
590-540-962.000		PERMIT FEE	STATE OF MICHIGAN NPDES ANNUAL PERMIT MI0054968	0	535831	12/01/2008	1,950.00
590-540-968.100		TRAN RESER	SEWER RESERVE FUND BUDGETED TRANSFER	0	31816	12/10/2008	17,500.00
Total OPERATION AND MAINTENANCE							50,610.83
Fund Total							51,675.83
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-827.000		LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	83072	12/03/2008	728.50
Total							728.50
Fund Total							728.50

Fund: CONSTRUCTION ESCROW
 Dept:

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 BOT 12-15-08

Date: 12/11/2008
 Time: 12:51pm
 Page: 8

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: CONSTRUCTION ESCROW						
Dept:						
793-000-224.920	DUETO GROU	ORCHARD, HILTZ & MCCLIMENT INC CAMP BOW WOW 2 - INSP ESCROW	0	124573	12/04/2008	465.00
793-000-224.924	WALGREENS	ORCHARD, HILTZ & MCCLIMENT INC WALGREENS- INSP	0	124567	12/04/2008	1,950.50
793-000-224.926	DUE TO GRA	ORCHARD, HILTZ & MCCLIMENT INC GRAND HILTON INSP ESCROW	0	124572	12/04/2008	4,910.00
793-000-224.929	DUE TO WOO	ORCHARD, HILTZ & MCCLIMENT INC WOODLAND LAKE SHORES INSP ESCR	0	124566	12/04/2008	1,292.50
Total						8,618.00
Fund Total						8,618.00
Fund: LAKESHORE WATER IMPROV- SAD						
Dept:						
805-000-967.000	PRJCT COST	J F ENDERBROCK LTD LAKESHORE VILLAGE PROJECT	0	31760	12/09/2008	1,500.00
805-000-967.000	PRJCT COST	THOMAS COATS JR DESIGNER LAKESHORE VILLAGE PROJECT	0	31716	10/22/2008	1,500.00
805-000-967.000	PRJCT COST	LAKE DEVELOPMENT DESIGN AND LAKESHORE VILLAGE PROJECT	0	72	10/31/2008	1,043.26
Total						4,043.26
Fund Total						4,043.26
Fund: SAD ROAD MAINTENANCE						
Dept: PARKLAWN SAD						
812-031-967.000	PRJCT COST	K B ROAD GRADING GRADING /PARKLAWN	0	3686	12/01/2008	525.00
812-031-967.000	PRJCT COST	K B ROAD GRADING SNOW PLOWING- PARKLAWN	0	3691	12/01/2008	200.00
Total PARKLAWN SAD						725.00
Dept: DONALD/STUHRBURG SAD						
812-033-967.100	ADDL PROJ	K B ROAD GRADING SNOW PLOWING-DONALD/STURHBURG	0	3694	12/01/2008	160.00
Total DONALD/STUHRBURG SAD						160.00
Fund Total						885.00

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 BOT 12-15-08

Date: 12/11/2008
 Time: 12:51pm
 Page: 9

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Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: MUNICIPAL REFUSE								
Dept: RAVENSWOOD								
871-056-967.000			PRJCT COST	MONROE'S RUBBISH REMOVAL RUBBISH SAD- RAVENSWOOD	0	9135462	11/28/2008	6,732.00
							Total RAVENSWOOD	6,732.00
Dept: SHENANDOAH								
871-082-967.000			PRJCT COST	DUNCAN DISPOSAL RUBBISH SAD- SHENANDOAH	0	105317	12/01/2008	1,872.00
							Total SHENANDOAH	1,872.00
Dept: WOODLAND/AIRWAY ASSESSMENT								
871-529-967.100			ADDL PROJ	DUNCAN DISPOSAL RUBBISH SAD-WOODLAND AIRWAY	0	104864	12/01/2008	3,600.10
							Total WOODLAND/AIRWAY ASSESSMENT	3,600.10
							Fund Total	12,204.10
Fund: SAD AQUATICS								
Dept: WOODLAND LAKE AQUATIC								
880-550-967.000			PRJCT COST	STATE OF MI 2009 AQUATIC PERMIT WOODLAND	0	31763	12/02/2008	800.00
							Total WOODLAND LAKE AQUATIC	800.00
							Fund Total	800.00
							Grand Total	312,605.81