

BRIGHTON TOWNSHIP

7/7/2008

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$89,158.02
BUILDING DEPARTMENT	\$6,810.99
MUNICIPAL WATER	\$5,475.73
SEWER O & M	\$15,157.84
CCA WATER	\$646.29
SEWER CAPITAL DEBT	\$14,552.36
CONSTRUCTION ESCROW	\$1,180.00
ROAD MAINTENANCE- Parklawn	\$4,238.75
ROAD PROJECTS	\$789.00
STREETLIGHTS	\$1,091.27
AQUATICS- OWL,Clark Lake	\$38,771.48

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$177,871.73

VENDOR APPROVAL SUMMARY REPORT
BOT 7-7-08

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	142.38	0.00
ACO HARDWARE	ACO	SUPPLIES	10.99	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL- FIREHALL	104.94	0.00
AQUA-WEED CONTROL, INC.	AQUA	WOODLAND LK- WEED CONTROL	38,762.70	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	58.00	0.00
B & N LAWN	B&N	1ST OF 7 PMTS LAWN MAINTENANCE	1,975.71	0.00
ANN MARIE BOLLIN	BOLLIN/A	MILEAGE	229.47	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	SEWER FIREHALL	121.50	0.00
BS&A SOFTWARE, INC	BS & A	BUILDING ADMIN TRAINING	195.00	0.00
BUILDING AUTHORITY	BLDG AUTH	INSTALLMENT TRANSFER	6,576.77	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	NEWSLETTER- 9500	1,424.88	0.00
CALME ELECTRICAL	CALME	INSPECTIONS	600.95	0.00
CHASE CARD SERVICES	CHASE	LODGING- MAMC CONFERENCE	0.00	384.49
COMCAST	COMCAST	INTERNET-WWTP	123.11	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	303.98
CRAIN'S DETROIT BUSINESS	CRAIN S	SUPPLIES	29.50	0.00
DTE	DTE	UTILITIES	636.27	1,971.08
DTE ENERGY	DTE ENERGY	STREETLIGHTS	0.00	7,604.57
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	1,287.00	0.00
ESSENTIAL PERSONNEL, INC	ESSENTIAL	TEMPORARY SERVICES	1,205.60	0.00
EXXON MOBIL	EXXON	FUEL	0.00	493.21
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES- COLLETT DUMP	19,341.60	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY SYSTEM	103.92	0.00
GERALDINE HARMON	HARMON	MILEAGE	63.61	0.00
HEWLETT-PACKARD COMPANY	HEWLETT	HP L2245W MONITOR	8,390.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	125.96	0.00
HURON RIVER WATERSHED COUNCIL	HURON RIV	ANNUAL DUES	1,890.40	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	EXTRA SERVICES- DECEMBER 2007	2,237.56	0.00
INTERNATIONAL CODE COUNCIL INC	INTERNATIO	CODE BOOKS	390.50	0.00
JMM LLC	MARR	INSPECTIONS- MECHANICAL	1,215.90	0.00
K B ROAD GRADING	K B	GRADING- PARKLAWN	4,238.75	0.00
STACY A KALISZEWSKI	KALISZEWSK	MILEAGE-SUPPLIES	226.84	0.00
KERR, RUSSELL AND WEBER, PLC	KERR	LEGAL SERVICES- COLLETT DUMP	15.00	0.00
GAIL KOEPPEN	KOEPPEN	MILEAGE	12.12	0.00
LANGWORTHY STRADER LEBLANC	LANGWORTHY	EDITS TO AMMENDMENTS- ZONING	2,000.00	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY INS	0.00	779.05
LIVINGSTON COUNTY ASSESSORS	LIV CTY AS	ANNUAL MEMBERSHIP-2	0.00	20.00
LIVINGSTON COUNTY ROAD COMM	LIV CTY RD	LARKINS ROAD	4,673.66	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	1,030.00	0.00
MASUD, PATTERSON & SCHUTTER	MASUD	LEGAL SERVICES	152.00	0.00
MCLEOD USA	MCLEOD USA	TELEPHONE	0.00	759.42
MCMASTER-CARR SUPPLY CO	MCMASTER	SUPPLIES	20.51	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINTENANCE	142.04	0.00
KAREN MIRAS	MIRAS	MILEAGE	50.06	0.00
SUE MOSER	MOSER	MILEAGE - CONFERENCE	53.03	0.00
NORTH CENTRAL LABORATORIES	NCL	WWTP SUPPLIES	715.25	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	GR RIVER HILTON WATER MAIN	15,190.00	0.00
ORKIN	ORKIN	EXTERMINATOR	59.87	0.00
PFEFFER HANNIFORD PALKA	PFEFFER	2008 AUDIT	21,700.00	0.00
PITNEY BOWES	PITNEY BO	POSTAGE	0.00	2,130.79
POSTMASTER	POSTMASTER	POSTAGE- SUMMER TAX BILLS	0.00	3,457.75
PRINTING SYSTEMS	PRINTING S	AV BALLOT ENVELOPES	575.89	0.00
QUICKIE LUBE	QUICKIE	OIL CHANGE	44.99	0.00
QUILL CORPORATION	QUILL	DATE STAMP	591.01	0.00
JIM SAVAGE	SAVAGE	INSPECTIONS- BLDG	120.00	0.00
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER	105.00	0.00
THALNER ELECTRONIC LABORATORIE	THALNER	REPAIR VIDEO EQUIPMENT	418.50	0.00
CAROL THOMAS	THOMAS C	MILEAGE/SUPPLIES	7.61	0.00
ALAN THORSEN	THORSEN	REMOTE SITE MONITORING	14,580.00	0.00
TRI-COUNTY CLEANING	TRI COUNTY	SUPPLIES-CLEANING	167.91	0.00
VARNUM RIDDERING SCHMIDT	VARNUM	LEGAL SERVICES	140.00	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL-WWTP	217.40	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFER	5,475.73	0.00
Grand Total:			159,967.39	17,904.34

INVOICE APPROVAL LIST BY FUND
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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: LEGISLATIVE-TWSP BOARD								
		101-101-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	17643		06/23/2008	31.00
				LIFE/DISABILITY INS		30730		
		101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		06/05/2008	6,003.00
				ENGINEERING STANDARDS REVISION		122244		
		101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		06/05/2008	2,002.75
				ENGINEERING		122246		
		101-101-854.000	COMMUNICAT	COMCAST	0		06/05/2008	64.03
				INTERNET		30756		
		101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		06/29/2008	490.00
				LEGAL NOTICES		650428		
		101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		06/29/2008	540.00
				LEGAL NOTICES		650428		
		101-101-958.000	DUE	HURON RIVER WATERSHED COUNCIL	0		06/12/2008	1,890.40
				ANNUAL DUES		1046		

Total LEGISLATIVE-TWSP BOARD								11,021.18
Dept: SUPERVISOR								
		101-171-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	17643		06/23/2008	15.50
				LIFE/DISABILITY INS		30730		
		101-171-719.000	Disability	LINCOLN NATIONAL LIFE INS CO	17643		06/23/2008	17.67
				LIFE/DISABILITY INS		30730		
		101-171-970.000	CAP OUTLAY	HEWLETT-PACKARD COMPANY	0		06/12/2008	488.50
				COMPUTER PURCHASE- 8		44411115		

Total SUPERVISOR								521.67
Dept: ADMINISTRATION-MANAGER								
		101-172-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	17643		06/23/2008	23.25
				LIFE/DISABILITY INS		30730		
		101-172-719.000	Disability	LINCOLN NATIONAL LIFE INS CO	17643		06/23/2008	105.51
				LIFE/DISABILITY INS		30730		
		101-172-873.000	MILES	CAROL THOMAS	0		06/11/2008	6.77
				MILEAGE/SUPPLIES		30747		
		101-172-970.000	CAP OUTLAY	HEWLETT-PACKARD COMPANY	0		06/12/2008	488.50
				COMPUTER PURCHASE- 8		44411115		

Total ADMINISTRATION-MANAGER								624.03
Dept: ELECTIONS								
		101-191-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	17643		06/23/2008	3.89
				LIFE/DISABILITY INS		30730		
		101-191-719.000	Disability	LINCOLN NATIONAL LIFE INS CO	17643		06/23/2008	8.07
				LIFE/DISABILITY INS		30730		

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Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND								
Dept: ELECTIONS								
		101-191-727.000	SUPPLIES	PRINTING SYSTEMS	0		06/25/2008	575.89
		101-191-873.000	MILES	AV BALLOT ENVELOPES ANN MARIE BOLLIN MILEAGE	0	54052 30797	06/30/2008	13.64
								601.49
Total ELECTIONS								
Dept: ASSESSOR								
		101-209-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	17643		06/23/2008	46.50
		101-209-719.000	Disability	LIFE/DISABILITY INS LINCOLN NATIONAL LIFE INS CO	17643	30730	06/23/2008	149.04
		101-209-727.000	SUPPLIES	LIFE/DISABILITY INS QUILL CORPORATION	0	30730	06/23/2008	50.38
		101-209-727.000	SUPPLIES	SUPPLIES STACY A KALISZEWSKI	0	8208896	06/23/2008	50.38
		101-209-860.000	EDUCATION	MILEAGE-SUPPLIES STACY A KALISZEWSKI	0	30809	06/27/2008	26.61
		101-209-861.000	EDUCATION	EDUCATION STACY A KALISZEWSKI	0	30739	06/19/2008	190.44
		101-209-861.000	GAS & OIL	EXXON MOBIL	17640		06/10/2008	133.78
		101-209-873.000	MILES	FUEL STACY A KALISZEWSKI	0	16802253	06/27/2008	9.79
		101-209-933.000	VEHCL M&R	MILEAGE-SUPPLIES QUICKIE LUBE	0	30809	06/12/2008	44.99
		101-209-958.000	DUE	OIL CHANGE LIVINGSTON COUNTY ASSESSORS	17632	104831	06/17/2008	20.00
		101-209-970.000	CAP OUTLAY	ANNUAL MEMBERSHIP-2 HEWLETT-PACKARD COMPANY	0	30726	06/12/2008	977.00
				COMPUTER PURCHASE- 8		44411115		
								1,648.53
Total ASSESSOR								
Dept: TOWNSHIP CLERK								
		101-215-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	17643		06/23/2008	27.13
		101-215-719.000	Disability	LIFE/DISABILITY INS LINCOLN NATIONAL LIFE INS CO	17643	30730	06/23/2008	73.95
		101-215-727.000	SUPPLIES	LIFE/DISABILITY INS CRAIN'S DETROIT BUSINESS	0	30730	06/24/2008	29.50
		101-215-727.000	SUPPLIES	SUPPLIES QUILL CORPORATION	0	30733	06/27/2008	8.99
		101-215-807.000	AUDIT SERV	DATE STAMP PFEFFER HANNIFORD PALKA	0	8336340	06/26/2008	7,833.94
		101-215-860.000	EDUCATION	2008 AUDIT CHASE CARD SERVICES	17637	8707	06/19/2008	384.49
				LODGING- MAMC CONFERENCE		30769		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: TOWNSHIP CLERK							
101-215-873.000	MILES	KAREN MIRAS		0		06/20/2008	50.06
		MILEAGE			30764		
101-215-873.000	MILES	ANN MARIE BOLLIN		0		06/30/2008	215.83
		MILEAGE			30797		
101-215-900.200	NEWSLETTER	BUSINESS IMAGING GROUP, INC		0		06/18/2008	1,424.88
		NEWSLETTER- 9500			198228		
101-215-970.000	CAP OUTLAY	HEWLETT-PACKARD COMPANY		0		06/12/2008	1,910.00
		COMPUTER PURCHASE- 8			44411115		
101-215-970.000	CAP OUTLAY	HEWLETT-PACKARD COMPANY		0		06/12/2008	299.00
		OFFICE PRO 2007			44411940		
101-215-970.000	CAP OUTLAY	HEWLETT-PACKARD COMPANY		0		06/12/2008	319.00
		HP L2245W MONITOR			44409088		
Total TOWNSHIP CLERK							12,576.77
Dept: TREASURER							
101-253-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO		17643		06/23/2008	23.25
		LIFE/DISABILITY INS			30730		
101-253-719.000	Disability	LINCOLN NATIONAL LIFE INS CO		17643		06/23/2008	37.86
		LIFE/DISABILITY INS			30730		
101-253-730.000	POSTAGE	POSTMASTER		17634		06/24/2008	3,457.75
		POSTAGE- SUMMER TAX BILLS			30781		
101-253-807.000	AUDIT SERV	PFEFFER HANNIFORD PALKA		0		06/26/2008	7,833.94
		2008 AUDIT			8707		
101-253-826.010	TEMP EMPLO	ESSENTIAL PERSONNEL, INC		0		06/20/2008	602.80
		TEMPORARY SERVICES			310-100-0193-036		
101-253-826.010	TEMP EMPLO	ESSENTIAL PERSONNEL, INC		0		06/13/2008	602.80
		TEMPORARY SERVICES			310-100-0193-035		
101-253-873.000	MILES	GERALDINE HARMON		0		07/01/2008	63.61
		MILEAGE			30801		
101-253-873.000	MILES	GAIL KOEPPEN		0		06/30/2008	12.12
		MILEAGE			30812		
101-253-970.000	CAP OUTLAY	HEWLETT-PACKARD COMPANY		0		06/12/2008	977.00
		COMPUTER PURCHASE- 8			44411115		
Total TREASURER							13,611.13
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES	QUILL CORPORATION		0		06/24/2008	13.49
		SUPPLIES			7836087		
101-265-727.000	SUPPLIES	QUILL CORPORATION		0		06/16/2008	120.11
		SUPPLIES			8047771		
101-265-727.000	SUPPLIES	QUILL CORPORATION		0		06/19/2008	71.26
		SUPPLIES			8147814		

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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						
101-265-727.000	SUPPLIES	CAROL THOMAS	0		06/11/2008	0.84
		MILEAGE/SUPPLIES		30747		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		06/20/2008	94.49
		SUPPLIES		8166435		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		06/20/2008	124.31
		SUPPLIES		8176523		
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		06/12/2008	40.75
		SUPPLIES		1043989		
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		06/26/2008	17.25
		SUPPLIES		1047076		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		06/23/2008	107.98
		SUPPLIES		8208896		
101-265-730.000	POSTAGE	PITNEY BOWES	17641		06/08/2008	2,130.79
		POSTAGE		30744		
101-265-740.000	SUPPLY	TRI-COUNTY CLEANING	0		06/25/2008	167.91
		SUPPLIES-CLEANING		116106		
101-265-920.000	UTILITIES	DTE	17642		06/06/1708	1,150.81
		UTILITIES		30731		
101-265-920.000	UTILITIES	CONSUMERS ENERGY	17636		06/06/2008	144.13
		UTILITIES		30775		
101-265-921.000	ST LTG	DTE ENERGY	17635		06/17/2008	300.72
		STREETLIGHTS		1413213		
101-265-931.000	EQUIPT M&R	STATE SOFT WATER CO	0		06/18/2008	105.00
		WATER SOFTENER		30732		
101-265-931.000	EQUIPT M&R	GUARDIAN ALARM	0		06/20/2008	103.92
		SECURITY SYSTEM		10780009		
101-265-932.000	GRNDS M&R	B & N LAWN	0		04/12/2008	200.00
		SPRING CLEAN-UP TWSP HALL		358		
101-265-932.000	GRNDS M&R	B & N LAWN	0		05/01/2008	288.57
		1ST OF 7 PMTS LAWN MAINTENANCE		357		
101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		07/01/2008	110.62
		RUBBISH REMOVAL		3593513-1389-5		
						Total TOWNSHIP HALL/GROUNDS
						5,292.95
Dept: CEMETERY						
101-276-932.000	GRNDS M&R	B & N LAWN	0		04/09/2008	400.00
		SPRING CLEAN-UP CEMETERIES		359		
101-276-932.000	GRNDS M&R	B & N LAWN	0		05/01/2008	462.86
		1ST OF 7 PMTS LAWN MAINTENANCE		357		
						Total CEMETERY
						862.86
Dept: OTHER CHARGES & SERVICES						

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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: OTHER CHARGES & SERVICES							
101-299-827.000		LEGAL	VARNUM RIDDERING SCHMIDT	0		06/13/2008	140.00
			LEGAL SERVICES		762087		
101-299-827.000		LEGAL	KERR, RUSSELL AND WEBER, PLC	0		06/18/2008	15.00
			LEGAL SERVICES- COLLETT DUMP		322838		
101-299-827.000		LEGAL	MASUD, PATTERSON & SCHUTTER	0		06/09/2008	152.00
			LEGAL SERVICES		32995		
101-299-827.000		LEGAL	DYKEMA GOSSETT PLLC	0		06/12/2008	663.00
			LEGAL SERVICES		1220009		
101-299-827.000		LEGAL	FOSTER, SWIFT, COLLINS & SMITH	0		06/10/2008	19,341.60
			LEGAL SERVICES- COLLETT DUMP		514918		
101-299-853.000		TELEPHONE	MCLEOD USA	17638		06/20/2008	654.81
			TELEPHONE		5241553		
101-299-931.000		EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		06/23/2008	142.04
			COPIER MAINTENANCE		313030		
101-299-931.000		EQUIPT M&R	THALNER ELECTRONIC LABORATORIE	0		07/02/2008	418.50
			REPAIR VIDEO EQUIPMENT		00250741		
Total OTHER CHARGES & SERVICES							21,526.95
Dept: FIRE DEPARTMENT							
101-336-921.000		ST LTG	DTE ENERGY	17635		06/17/2008	17.92
			STREETLIGHTS		1413213		
101-336-923.000		WATER/SEW	BRIGHTON TOWNSHIP	0		07/01/2008	121.50
			SEWER FIREHALL		30978		
101-336-930.000		BLDG M&R	ORKIN	0		06/04/2008	59.87
			EXTERMINATOR		38204204		
101-336-932.000		GRNDS M&R	B & N LAWN	0		05/01/2008	278.57
			1ST OF 7 PMTS LAWN MAINTENANCE		357		
101-336-932.000		GRNDS M&R	ALLIED WASTE SERVICES # 237	0		06/25/2008	104.94
			RUBBISH REMOVAL- FIREHALL		0253-011896835		
Total FIRE DEPARTMENT							582.80
Dept: PLANNING							
101-400-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	17643		06/23/2008	18.60
			LIFE/DISABILITY INS		30730		
101-400-719.000		Disability	LINCOLN NATIONAL LIFE INS CO	17643		06/23/2008	71.98
			LIFE/DISABILITY INS		30730		
101-400-803.000		SP PROJECT	LANGWORTHY STRADER LEBLANC	0		05/31/2008	2,000.00
			EDITS TO AMMENDMENTS- ZONING		285-2800-05		
101-400-970.000		CAP OUTLAY	HEWLETT-PACKARD COMPANY	0		06/12/2008	1,123.55
			COMPUTER PURCHASE- 8		44411115		
Total PLANNING							3,214.13

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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: CODE ENFORCEMENT							
	101-412-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	17643	30730	06/23/2008	3.87
	101-412-719.000	Disability	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	17643	30730	06/23/2008	12.18
	101-412-970.000	CAP OUTLAY	HEWLETT-PACKARD COMPANY COMPUTER PURCHASE- 8	0	44411115	06/12/2008	195.40

Total CODE ENFORCEMENT							211.45
Dept: EMERGENCY PREPAREDNESS							
	101-426-920.000	UTILITIES	DTE UTILITIES	17642	30731	06/06/1708	26.40

Total EMERGENCY PREPAREDNESS							26.40
Dept: ROADS							
	101-446-974.000	CAP IMP	LIVINGSTON COUNTY ROAD COMM SPENCER ROAD	0	5-2008	05/31/2008	1,624.88
	101-446-974.000	CAP IMP	LIVINGSTON COUNTY ROAD COMM LARKINS ROAD	0	30752	05/31/2008	3,048.78

Total ROADS							4,673.66
Dept: SEWER AND WATER							
	101-536-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC ENGINEERING	0	122246	06/05/2008	1,905.00
	101-536-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC GR RIVER HILTON WATER MAIN	0	122248	06/05/2008	3,680.25

Total SEWER AND WATER							5,585.25
Dept: TRANSFERS							
	101-999-955.369	TRANS OUT	BUILDING AUTHORITY INSTALLMENT TRANSFER	0		06/27/2008	6,576.77

Total TRANSFERS							6,576.77

Fund Total							89,158.02
Fund: BUILDING DEPARTMENT FUND							
Dept:							
	249-000-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	17643	30730	06/23/2008	24.00
	249-000-719.000	Disability	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	17643	30730	06/23/2008	85.80

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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:							
249-000-721.000		ELEC INSP	CALME ELECTRICAL	0		06/26/2008	600.95
			INSPECTIONS		30788		
249-000-722.000		PLMB INSP	JMM LLC	0		06/26/2008	224.00
			INSPECTIONS- PLUMBING		30789		
249-000-723.000		MECH INSP	JMM LLC	0		06/26/2008	991.90
			INSPECTIONS- MECHANICAL		30790		
249-000-725.000		BLDG OFF	JIM SAVAGE	0		06/26/2008	120.00
			INSPECTIONS- BLDG		30787		
249-000-728.000		PRINT MATR	INTERNATIONAL CODE COUNCIL INC	0		06/09/2008	390.50
			CODE BOOKS		1008183-IN		
249-000-807.000		AUDIT SERV	PFEFFER HANNIFORD PALKA	0		06/26/2008	2,154.33
			2008 AUDIT		8707		
249-000-860.000		EDUCATION	BS&A SOFTWARE, INC	0		06/23/2008	195.00
			BUILDING ADMIN TRAINING		054537		
249-000-861.000		GAS & OIL	EXXON MOBIL	17640		06/10/2008	359.43
			FUEL		16802253		
249-000-873.000		MILES	SUE MOSER	0		06/19/2008	53.03
			MILEAGE - CONFERENCE		30735		
249-000-970.000		CAP OUTLAY	HEWLETT-PACKARD COMPANY	0		06/12/2008	1,612.05
			COMPUTER PURCHASE- 8		44411115		
					Total		6,810.99
						Fund Total	6,810.99
Fund: MUNICIPAL WATER FUND							
Dept:							
405-000-999.395		TRAN OUT	WATER DEBT SERVICE FUND	0		06/27/2008	5,475.73
			INSTALLMENT TRANSFER		30791		
					Total		5,475.73
						Fund Total	5,475.73
Fund: SEWER FUND							
Dept: ADMINISTRATION							
590-537-807.000		AUDIT SERV	PFEFFER HANNIFORD PALKA	0		06/26/2008	3,231.50
			2008 AUDIT		8707		
590-537-818.000		CONSULTING	ORCHARD, HILTZ & MCCLIMENT INC	0		06/05/2008	810.00
			ENGINEERING		122246		
590-537-826.100		COMPUT SPT	COMCAST	0		06/05/2008	59.08
			INTERNET-WWTP		30757		

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Fund: SEWER FUND								
Dept: ADMINISTRATION								

Total ADMINISTRATION								4,100.58
Dept: OPERATION AND MAINTENANCE								
590-540-727.000			SUPPLIES	ABSOPURE WATER COMPANY SUPPLIES	0	30727	06/18/2008	111.38
590-540-727.000			SUPPLIES	ACO HARDWARE SUPPLIES	0	044400104153	05/29/2008	10.99
590-540-727.000			SUPPLIES	MCMMASTER-CARR SUPPLY CO SUPPLIES	0	89136383	06/06/2008	20.51
590-540-727.000			SUPPLIES	ABSOPURE WATER COMPANY SUPPLIES	0	80555014	06/18/2008	31.00
590-540-727.000			SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	0	30805	06/20/2008	125.96
590-540-727.000			SUPPLIES	NORTH CENTRAL LABORATORIES WWTP SUPPLIES	0	237654	06/25/2008	715.25
590-540-804.400			NON ROUTIN	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES- DECEMBER 2007	0	3387	01/22/2008	1,180.84
590-540-853.000			TELEPHONE	MCLEOD USA TELEPHONE	17638	5241553	06/20/2008	104.61
590-540-920.000			UTILITIES	DTE UTILITIES	17642	30731	06/06/1708	785.09
590-540-920.000			UTILITIES	DTE ENERGY UTILITIES	17644	1415114	06/19/2008	6,194.66
590-540-920.000			UTILITIES	CONSUMERS ENERGY UTILITIES	17639	30753	06/10/2008	159.85
590-540-920.000			UTILITIES	DTE UTILITIES	0	30803	06/26/2008	636.27
590-540-932.000			GRNDS M&R	B & N LAWN 1ST OF 7 PMTS LAWN MAINTENANCE	0	357	05/01/2008	345.71
590-540-932.000			GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL-WWTP	0	3593512-1389-7	07/01/2008	106.78
590-540-936.000			SYST MAINT	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES- DECEMBER 2007	0	3387	01/22/2008	528.36

Total OPERATION AND MAINTENANCE								11,057.26

Fund Total								15,157.84
Fund: WATER FUND-								
Dept: COUNTRY CLUB ANNEX WATER								
591-011-807.000			AUDIT SERV	PFEFFER HANNIFORD PALKA 2008 AUDIT	0	8707	06/26/2008	646.29

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: WATER FUND-						
Dept: COUNTRY CLUB ANNEX WATER						
Total COUNTRY CLUB ANNEX WATER						646.29
Fund Total						646.29
Fund: SEWER DEBT SERVICE						
Dept:						
592-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES- DECEMBER 2007	0	3387	01/22/2008	528.36
592-000-827.000	LEGAL	DYKEMA GOSSETT PLLC LEGAL SERVICES	0	1220009	06/12/2008	624.00
Total						1,152.36
Dept: CAPITAL OUTLAY						
592-900-974.000	CAP IMP	ALAN THORSEN REMOTE SITE MONITORING	0	T200850	05/02/2008	13,400.00
Total CAPITAL OUTLAY						13,400.00
Fund Total						14,552.36
Fund: CONSTRUCTION ESCROW						
Dept:						
793-000-224.901	WDRF RIDGE	ALAN THORSEN REMOTE SITE MONITORING	0	T200850	05/02/2008	1,180.00
Total						1,180.00
Fund Total						1,180.00
Fund: SAD ROAD MAINTENANCE						
Dept: PARKLAWN SAD						
812-031-967.000	PRJCT COST	K B ROAD GRADING GRADING- PARKLAWN	0	3555	06/25/2008	4,238.75
Total PARKLAWN SAD						4,238.75
Fund Total						4,238.75
Fund: ROAD PROJECTS						
Dept: ROSE ANN DRIVE- SAD						

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: ROAD PROJECTS							
	Dept: ROSE ANN DRIVE- SAD						
	814-061-967.000	PRJCT COST	ORCHARD, HILTZ & MCCLIMENT INC	0		05/15/2008	789.00
			ROSE ANN DR- SAD INSP		121843A		

					Total ROSE ANN DRIVE- SAD		789.00

					Fund Total		789.00
Fund: STREET LIGHTING FUND							
	Dept: COUNTRY CLUB ANNEX LT						
	865-070-921.000	ST LTG	DTE ENERGY	17635		06/17/2008	428.06
			STREETLIGHTS		1413213		

					Total COUNTRY CLUB ANNEX LT		428.06

	Dept: DONALD DRIVE LIGHT						
	865-071-921.000	ST LTG	DTE ENERGY	17635		06/17/2008	13.42
			STREETLIGHTS		1413213		

					Total DONALD DRIVE LIGHT		13.42

	Dept: BRANDYWINE FARMS LIGHT						
	865-072-921.000	ST LTG	DTE ENERGY	17635		06/17/2008	44.66
			STREETLIGHTS		1413213		

					Total BRANDYWINE FARMS LIGHT		44.66

	Dept: HARVEST HILLS LIGHTS						
	865-073-921.000	ST LTG	DTE ENERGY	17635		06/17/2008	44.66
			STREETLIGHTS		1413213		

					Total HARVEST HILLS LIGHTS		44.66

	Dept: GREENFIELD POINTE LIGHTS						
	865-074-921.000	ST LTG	DTE ENERGY	17635		06/17/2008	44.66
			STREETLIGHTS		1413213		

					Total GREENFIELD POINTE LIGHTS		44.66

	Dept: BRIGHTON GARDENS						
	865-075-921.000	ST LTG	DTE ENERGY	17635		06/17/2008	54.85
			STREETLIGHTS		1413213		

					Total BRIGHTON GARDENS		54.85

	Dept: EAGLE HEIGHTS						
	865-076-921.000	ST LTG	DTE ENERGY	17635		06/17/2008	24.25
			STREETLIGHTS		1413213		

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	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND							
Dept: EAGLE HEIGHTS							
					Total EAGLE HEIGHTS		24.25
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	17635	1413213	06/17/2008	68.57
					Total GREENFIELD SHORES 1-2-3-4 LOP		68.57
Dept: DE MARIA LIGHTS							
865-078-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	17635	1413213	06/17/2008	24.25
					Total DE MARIA LIGHTS		24.25
Dept: RAVENSWOOD LIGHTS							
865-079-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	17635	1413213	06/17/2008	48.50
					Total RAVENSWOOD LIGHTS		48.50
Dept: MAPLE RIDGE SUB							
865-080-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	17635	1413213	06/17/2008	24.25
					Total MAPLE RIDGE SUB		24.25
Dept: ALGER PINES							
865-081-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	17635	1413213	06/17/2008	44.66
					Total ALGER PINES		44.66
Dept: SHENANDOAH							
865-082-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	17635	1413213	06/17/2008	46.58
					Total SHENANDOAH		46.58
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	17635	1413213	06/17/2008	45.91
					Total SHENANDOAH POND HOMEOWNERS		45.91
Dept: OAKS AT BEACH LAKE							
865-085-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	17635	1413213	06/17/2008	133.99
					Total OAKS AT BEACH LAKE		133.99

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Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND								
							Fund Total	1,091.27
Fund: SAD AQUATICS								
	Dept: CLARK LAKE AQUATICS	880-107-967.000	PRJCT COST	DTE UTILITIES	17642	30731	06/06/1708	8.78
						Total CLARK LAKE AQUATICS		8.78
	Dept: WOODLAND LAKE AQUATIC	880-550-967.000	PRJCT COST	AQUA-WEED CONTROL, INC. WOODLAND LK- WEED CONTROL	0	3042	06/08/2008	38,762.70
						Total WOODLAND LAKE AQUATIC		38,762.70
							Fund Total	38,771.48
							Grand Total	177,871.73