

BRIGHTON TOWNSHIP
7/6/2009
ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$55,076.62
LIQUOR LAW	\$8,507.40
BUILDING DEPARTMENT	\$7,980.01
MUNICIPAL WATER	\$5,388.16
SEWER O & M	\$55,083.48
TRUST & AGENCY- Comp Dep.	\$1,625.00
CONSTRUCTION ESCROW	\$1,366.00
ROAD MAINTENANCE-Parklawn, Tracey, Birchcrest, Ridgecrest	\$2,900.00
STREETLIGHTS	\$1,139.25
MUNICIPAL REFUSE	\$5,472.10
AQUATICS- Clark Lake	\$90.18

TOTAL ACCOUNTS PAYABLE TO APPROVE	\$144,628.20
--	---------------------

VENDOR APPROVAL SUMMARY REPORT
BOT 7-6-09

Date: 07/02/2009
Time: 12:39pm
Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	18.00	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL FIREHALL	104.52	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	52.25	0.00
AUTOLIV ELECTRONICS	AUTOLIV	NOPTIC THERMAL IMAGERS-2	7,840.00	0.00
BCI ENGINNERS & SCIENTISTS	BCI	MONITORING- COLLETT DUMP	1,464.08	0.00
STEVEN BERNIER	BERNIER	REFUND COMP DEP- # 110	500.00	0.00
BIOTECH AGRONOMICS INC	BIOTECH	SLUDGE HAULING WWTP	24,276.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	CHARGEBACK-4712-99-000-249	2.08	0.00
BUILDING AUTHORITY	BLDG AUTH	INSTALLMENT TRANSFER	5,739.08	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	SUMMER NEWSLETTER	1,362.99	0.00
CALME ELECTRICAL	CALME	ELECTRICAL INSPECTIONS	921.90	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	SUPPLIES	174.92	0.00
CITY ELECTRIC SUPPLY CO	CITY ELECT	SUPPLIES	76.80	0.00
COMCAST	COMCAST	INTERNET	132.02	0.00
COMELY ENGINES INC	COMELY ENG	OIL CHANGE/WHEEL BEARING	460.66	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	154.67	0.00
COY CONSTRUCTION	COY CONSTR	REFUND COMP DEP # 186	125.00	0.00
CRAIN'S DETROIT BUSINESS	CRAIN S	ANNUAL SUBSCRIPTION	49.00	0.00
CRUISERS	CRUISERS	INSTALLATION NOPTIC CAMERAS	667.40	0.00
DOROTHY DAY	DAY/DOROTH	REFUND COMP DEP # 190	125.00	0.00
RONALD DOUGHTY	DOUGHT/R	6-22-09 P/C PER DIEM	80.00	0.00
DTE	DTE	UTILITIES	7,403.99	0.00
DTE ENERGY	DTE ENERGY	STREETLIGHTS	1,444.92	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	AIR PUMP	314.55	0.00
DUNCAN DISPOSAL	DUNCAN	LARGE ITEM DROP OFF	6,622.10	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	129.00	0.00
ECONO PRINT	ECONO PRIN	POSTAGE SUMMER TAX BILLS	0.00	3,638.23
ETNA SUPPLY	ETNA	SUPPLIES	50.72	0.00
EXXON MOBIL	EXXON	FUEL	246.10	0.00
GENPOWER PRODUCTS INC	GENPOWER	GENERATOR BATTERY/SERVICE	913.00	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	145.74	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	300.00	0.00
DEB HAWK	HAWK	MILEAGE	4.40	0.00
DALE HEDDEN	HEDDEN	REFUND COMP DEP- # 183	125.00	0.00
RICK HENRY	HENRY	REFUND COMP DEP # 185	250.00	0.00
STEVE HOLDEN	HOLDEN	6-22-09 P/C PER DIEM	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	125.39	0.00
INTERNATIONAL INSTITUTE OF	INTERN	ANNUAL MEMBERSHIP	125.00	0.00
JMM LLC	MARR	MECHANICAL INSPECTIONS	1,995.00	0.00
K B ROAD GRADING	K B	GRADING- RIDGECREST	2,330.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICE	1,972.30	0.00
KEN DAVID ELECTRIC	KEN DAVID	REFUND ELECTRICAL PERMIT	81.60	0.00
KOVACH'S FRAME SHOP	KOVACH'S	TIRE REPAIR- BLAZER	36.00	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY INS	646.14	0.00
LIVINGSTON DUST CONTROL	LIVINGST	DUST CONTROL- RIDGECREST	570.00	0.00
MAA EDUCATION	MAA EDUCA	CONTINUING EDUCATION CLASS	150.00	0.00
MICHIGAN CHLORIDE SALES LLC	MICHIGAN C	DUST CONTROL	2,800.14	0.00
MICHIGAN MUNICIPAL RISK	MI MUN RIS	LIABILITY INSURANCE- 50%	30,264.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINTENANCE/METER	178.03	0.00
JAMES MORSE	MORSE	REIMBURSE MEMBERSHIP/EDUCATION	190.00	0.00
MR. ROOF	MR. ROOF	REFUND COMP DEP- # 191	125.00	0.00
MICHELLE MUNRO	MUNRO	REFUND BUILDING PERMIT	70.00	0.00
RONAN O'NEILL	O'NEILL	REFUND COMP DEP # 150	250.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	SWAG PROPERTIES- INSPECTION	1,366.00	0.00
ORKIN	ORKIN	EXTERMINATOR	62.86	0.00
ROBERT PADGET	PADGET	6-22-09 P/C PER DIEM	80.00	0.00
PAETEC	PAETEC	TELEPHONE	668.62	0.00
PARKSON	PARKSO	AIRLIFT PUMP- 3/ CREDIT \$ 50	3,972.92	0.00
PFEFFER HANNIFORD PALKA	PFEFFER	ANNUAL AUDIT 2009	22,000.00	0.00
PURCHASE POWER	PURCHASE	POSTAGE	0.00	1,018.99
QUICKIE LUBE	QUICKIE	OIL CHANGE BLAZER	29.99	0.00
QUILL CORPORATION	QUILL	SUPPLIES	221.40	0.00
ROLISON PRO HARDWARE	ROLISON	SUPPLIES	29.00	0.00
JIM SAVAGE	SAVAGE	BUILDING INSPECTIONS	120.00	0.00
SCHEANWALD ROOFING CO	SCHEANWALD	REFUND COMP DEP- # 182	125.00	0.00
STATE OF MI	STATE ASSE	ASSESSORS BOARD EXAM FEE	50.00	0.00

VENDOR APPROVAL SUMMARY REPORT
BOT 7-6-09

Date: 07/02/2009
Time: 12:39pm
Page: 2

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
TRI-COUNTY CLEANING	TRI COUNTY	SUPPLIES	51.35	0.00
TYLER TECHNOLOGIES, INC.	FUNDBALANC	USER GROUP MEETING	50.00	0.00
USA BLUEBOOK	USA BLUE	SUPPLIES	274.65	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	77.45	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL	215.49	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFER	5,388.16	0.00
KAREN WILSON	WILSON/K	REIMBURSE EXPENSES CLARK LAKE	63.60	0.00
Grand Total:			139,970.98	4,657.22

INVOICE APPROVAL LIST BY FUND
 BOT 7-6-09

Date: 07/02/2009
 Time: 12:40pm
 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:						
101-000-285.000	CONT LIAB	BCI ENGINNERS & SCIENTISTS MONITORING- COLLETT DUMP	0	31278	07/06/2009	1,464.08

Total						1,464.08
Dept: LEGISLATIVE-TWSP BOARD						
101-101-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	32855	07/06/2009	30.63

Total LEGISLATIVE-TWSP BOARD						30.63
Dept: SUPERVISOR						
101-171-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	32855	07/06/2009	17.50
101-171-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	32855	07/06/2009	18.88

Total SUPERVISOR						36.38
Dept: ADMINISTRATION-MANAGER						
101-172-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	32855	07/06/2009	26.25
101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	32855	07/06/2009	18.88

Total ADMINISTRATION-MANAGER						45.13
Dept: ELECTIONS						
101-191-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	32855	07/06/2009	3.50
101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	32855	07/06/2009	8.62

Total ELECTIONS						12.12
Dept: ASSESSOR						
101-209-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	32855	07/06/2009	35.00
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	32855	07/06/2009	115.97
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	24237229	07/06/2009	627.55
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	23262236	07/06/2009	627.55
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICE	0	25219416	07/06/2009	717.20

INVOICE APPROVAL LIST BY FUND
BOT 7-6-09

Date: 07/02/2009
Time: 12:40pm
Page: 2

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: ASSESSOR							
101-209-860.000		EDUCATION	STATE OF MI	0		07/06/2009	50.00
			ASSESSORS BOARD EXAM FEE		32823		
101-209-860.000		EDUCATION	MAA EDUCATION	0		07/06/2009	150.00
			CONTINUING EDUCATION CLASS		32824		
101-209-861.000		GAS & OIL	EXXON MOBIL	0		07/06/2009	31.57
			FUEL		20013723		
101-209-933.000		VEHCL M&R	KOVACH'S FRAME SHOP	0		07/06/2009	36.00
			TIRE REPAIR- BLAZER		50538		
101-209-933.000		VEHCL M&R	QUICKIE LUBE	0		07/06/2009	29.99
			OIL CHANGE BLAZER		113838		
							2,420.83
Total ASSESSOR							
Dept: TOWNSHIP CLERK							
101-215-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		07/06/2009	31.50
			LIFE/DISABILITY INS		32855		
101-215-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		07/06/2009	79.03
			LIFE/DISABILITY INS		32855		
101-215-727.000		SUPPLIES	CRAIN'S DETROIT BUSINESS	0		07/06/2009	49.00
			ANNUAL SUBSCRIPTION		32842		
101-215-727.000		SUPPLIES	QUILL CORPORATION	0		07/06/2009	23.39
			SUPPLIES		7279277		
101-215-807.000		AUDIT SERV	PFEFFER HANNIFORD PALKA	0		07/06/2009	8,250.61
			ANNUAL AUDIT 2009		13444		
101-215-860.000		EDUCATION	TYLER TECHNOLOGIES, INC.	0		07/06/2009	50.00
			USER GROUP MEETING		12066		
101-215-900.200		NEWSLETTER	BUSINESS IMAGING GROUP, INC	0		07/06/2009	1,362.99
			SUMMER NEWSLETTER		203922		
101-215-958.000		DUE	INTERNATIONAL INSTITUTE OF	0		07/06/2009	125.00
			ANNUAL MEMBERSHIP		32843		
							9,971.52
Total TOWNSHIP CLERK							
Dept: TREASURER							
101-253-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		07/06/2009	26.25
			LIFE/DISABILITY INS		32855		
101-253-730.000		POSTAGE	ECONO PRINT	19154		06/26/2009	3,638.23
			POSTAGE SUMMER TAX BILLS		43079		
101-253-807.000		AUDIT SERV	PFEFFER HANNIFORD PALKA	0		07/06/2009	8,250.61
			ANNUAL AUDIT 2009		13444		
101-253-873.000		MILES	DEB HAWK	0		07/06/2009	4.40
			MILEAGE		32830		
							11,919.49
Total TREASURER							

INVOICE APPROVAL LIST BY FUND
 BOT 7-6-09

Date: 07/02/2009
 Time: 12:40pm
 Page: 3

CHARTER TOWNSHIP OF BRIGHTON

Fund	GL Number	Vendor Name	Check	Invoice	Due	Amount
Department	Abbrev	Invoice Description	Number	Number	Date	
Account						
Fund: GENERAL FUND						
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	CITY ELECTRIC SUPPLY CO	0		07/06/2009	76.80
		SUPPLIES		BRI/014854		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		07/06/2009	67.49
		SUPPLIES		7517388		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		07/06/2009	59.39
		SUPPLIES		7246385		
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		07/06/2009	23.00
		SUPPLIES		1124159		
101-265-727.000	SUPPLIES	CARTRIDGE WORLD- BRIGHTON	0		07/06/2009	174.92
		SUPPLIES		149840		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		07/06/2009	33.15
		SUPPLIES		7657236		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		07/06/2009	37.98
		SUPPLIES		7279277		
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		07/06/2009	29.25
		SUPPLIES		1127301		
101-265-730.000	POSTAGE	PURCHASE POWER	19155		06/29/2009	1,018.99
		POSTAGE		32773		
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		07/06/2009	77.45
		FLOOR MATS		26486467		
101-265-920.000	UTILITIES	CONSUMERS ENERGY	0		07/06/2009	39.72
		UTILITIES		32795		
101-265-921.000	ST LTG	DTE ENERGY	0		07/06/2009	286.71
		STREETLIGHTS		32857		
101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		07/06/2009	420.00
		CLEANING SERVICE		198		
101-265-931.000	EQUIPT M&R	GENPOWER PRODUCTS INC	0		07/06/2009	913.00
		GENERATOR BATTERY/SERVICE		54029		
101-265-931.000	EQUIPT M&R	GUARDIAN ALARM	0		07/06/2009	103.92
		SECURITY ALARM		11484220		
101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		07/06/2009	109.64
		RUBBISH REMOVAL		32835		
101-265-965.000	CHGBK TAX	BRIGHTON TOWNSHIP	0		07/06/2009	2.08
		CHARGEBACK-4712-99-000-249		32798		
Total TOWNSHIP HALL/GROUNDS						3,473.49
Dept: OTHER CHARGES & SERVICES						
101-299-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK	0		07/06/2009	13,776.00
		LIABILITY INSURANCE- 50%		92598-1		
101-299-826.100	COMPUT SPT	COMCAST	0		07/06/2009	72.93
		CABLE/INTERNET		32832		

INVOICE APPROVAL LIST BY FUND
BOT 7-6-09

Date: 07/02/2009
Time: 12:40pm
Page: 4

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: OTHER CHARGES & SERVICES								
		101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	091307	07/06/2009	300.00
		101-299-827.000	LEGAL	DYKEMA GOSSETT PLLC LEGAL SERVICES	0	1282851	07/06/2009	129.00
		101-299-853.000	TELEPHONE	PAETEC TELEPHONE	0	8643267	07/06/2009	576.11
		101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER MAINTENANCE/METER	0	369506	07/06/2009	178.03
Total OTHER CHARGES & SERVICES								15,032.07
Dept: FIRE DEPARTMENT								
		101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	32857	07/06/2009	18.96
		101-336-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	46580855	07/06/2009	62.86
		101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE	0	198	07/06/2009	420.00
		101-336-932.000	GRNDS M&R	ALLIED WASTE SERVICES # 237 RUBBISH REMOVAL FIREHALL	0	0237-001810466	07/06/2009	104.52
Total FIRE DEPARTMENT								606.34
Dept: PLANNING								
		101-400-708.000	PER DIEM	RONALD DOUGHTY 6-22-09 P/C PER DIEM	0	32848	07/06/2009	80.00
		101-400-708.000	PER DIEM	ROBERT PADGET 6-22-09 P/C PER DIEM	0	32848	07/06/2009	80.00
		101-400-708.000	PER DIEM	STEVE HOLDEN 6-22-09 P/C PER DIEM	0	32849	07/06/2009	100.00
		101-400-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	32855	07/06/2009	20.13
		101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	32855	07/06/2009	76.93
Total PLANNING								357.06
Dept: CODE ENFORCEMENT								
		101-412-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	32855	07/06/2009	5.25
		101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	32855	07/06/2009	13.01
Total CODE ENFORCEMENT								18.26
Dept: ROADS								

INVOICE APPROVAL LIST BY FUND
 BOT 7-6-09

Date: 07/02/2009
 Time: 12:40pm
 Page: 5

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: ROADS							
101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		07/06/2009		1,397.90
		DUST CONTROL		0094514-IN			
101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		07/06/2009		1,402.24
		DUST CONTROL		0094534-IN			
						Total ROADS	2,800.14
Dept: MUNICIPAL REFUSE COLLECTION							
101-528-826.000	CONTRACTS	DUNCAN DISPOSAL	0		07/06/2009		1,150.00
		LARGE ITEM DROP OFF		129414			
						Total MUNICIPAL REFUSE COLLECTION	1,150.00
Dept: TRANSFERS							
101-999-955.369	TRANS OUT	BUILDING AUTHORITY	0		07/06/2009		5,739.08
		INSTALLMENT TRANSFER		32771			
						Total TRANSFERS	5,739.08
						Fund Total	55,076.62
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
212-000-970.000	CAP OUTLAY	AUTOLIV ELECTRONICS	0		07/06/2009		7,840.00
		NOPTIC THERMAL IMAGERS-2		885626			
212-000-970.000	CAP OUTLAY	CRUISERS	0		07/06/2009		667.40
		INSTALLATION NOPTIC CAMERAS		22648			
						Total	8,507.40
						Fund Total	8,507.40
Fund: BUILDING DEPARTMENT FUND							
Dept:							
249-000-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		07/06/2009		27.12
		LIFE/DISABILITY INS		32855			
249-000-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		07/06/2009		91.69
		LIFE/DISABILITY INS		32855			
249-000-721.000	ELEC INSP	CALME ELECTRICAL	0		07/06/2009		921.90
		ELECTRICAL INSPECTIONS		32780			
249-000-722.000	PLMB INSP	JMM LLC	0		07/06/2009		514.50
		PLUMBING INSPECTIONS		32781			
249-000-723.000	MECH INSP	JMM LLC	0		07/06/2009		1,480.50
		MECHANICAL INSPECTIONS		32782			

INVOICE APPROVAL LIST BY FUND
 BOT 7-6-09

Date: 07/02/2009
 Time: 12:40pm
 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:							
249-000-725.000	BLDG OFF	JIM SAVAGE	0		07/06/2009	120.00	
		BUILDING INSPECTIONS		32779			
249-000-807.000	AUDIT SERV	PFEFFER HANNIFORD PALKA	0		07/06/2009	2,199.51	
		ANNUAL AUDIT 2009		13444			
249-000-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK	0		07/06/2009	1,608.00	
		LIABILITY INSURANCE- 50%		92598-1			
249-000-860.000	EDUCATION	JAMES MORSE	0		07/06/2009	150.00	
		REIMBURSE MEMBERSHIP/EDUCATION		32840			
249-000-861.000	GAS & OIL	EXXON MOBIL	0		07/06/2009	214.53	
		FUEL		20013723			
249-000-933.000	VEHCL M&R	CONELY ENGINES INC	0		07/06/2009	460.66	
		OIL CHANGE/WHEEL BEARING		4501			
249-000-958.000	DUE	JAMES MORSE	0		07/06/2009	40.00	
		REIMBURSE MEMBERSHIP/EDUCATION		32840			
249-000-964.000	REFUNDS	MICHELLE MUNRO	0		07/06/2009	70.00	
		REFUND BUILDING PERMIT		32772			
249-000-964.000	REFUNDS	KEN DAVID ELECTRIC	0		07/06/2009	81.60	
		REFUND ELECTRICAL PERMIT		32827			
				Total		7,980.01	
					Fund Total	7,980.01	
Fund: MUNICIPAL WATER FUND							
Dept:							
405-000-999.395	TRAN OUT	WATER DEBT SERVICE FUND	0		07/06/2009	5,388.16	
		INSTALLMENT TRANSFER		32770			
				Total		5,388.16	
					Fund Total	5,388.16	
Fund: SEWER FUND							
Dept: ADMINISTRATION							
590-537-807.000	AUDIT SERV	PFEFFER HANNIFORD PALKA	0		07/06/2009	3,299.27	
		ANNUAL AUDIT 2009		13444			
590-537-826.100	COMPUT SPT	USA BLUEBOOK	0		07/06/2009	274.65	
		SUPPLIES		833163			
590-537-826.100	COMPUT SPT	COMCAST	0		07/06/2009	59.09	
		INTERNET		32833			
				Total ADMINISTRATION		3,633.01	

INVOICE APPROVAL LIST BY FUND
 BOT 7-6-09

Date: 07/02/2009
 Time: 12:40pm
 Page: 8

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: TRUST AND AGENCY FUND								
Dept:								
		701-000-284.110	BERNIER	STEVEN BERNIER	0		07/06/2009	500.00
				REFUND COMP DEP- # 110		32821		
		701-000-284.150	ONEILL	RONAN O'NEILL	0		07/06/2009	250.00
				REFUND COMP DEP # 150		32783		
		701-000-284.182	SCHEANWALD	SCHEANWALD ROOFING CO	0		07/06/2009	125.00
				REFUND COMP DEP- # 182		32810		
		701-000-284.183	HEDDEN	DALE HEDDEN	0		07/06/2009	125.00
				REFUND COMP DEP- # 183		32811		
		701-000-284.185	HENRY, J	RICK HENRY	0		07/06/2009	250.00
				REFUND COMP DEP # 185		32820		
		701-000-284.186	COY CONST	COY CONSTRUCTION	0		07/06/2009	125.00
				REFUND COMP DEP # 186		32818		
		701-000-284.190	DAY	DOROTHY DAY	0		07/06/2009	125.00
				REFUND COMP DEP # 190		32809		
		701-000-284.191	MR ROOF	MR. ROOF	0		07/06/2009	125.00
				REFUND COMP DEP- # 191		32819		
						Total		1,625.00
							Fund Total	1,625.00
Fund: CONSTRUCTION ESCROW								
Dept:								
		793-000-224.920	DUETO GROU	ORCHARD, HILTZ & MCCLIMENT INC	0		07/06/2009	223.50
				CAMP BOW WOW- FINAL REVIEW		126584		
		793-000-224.930	VANTAGE	ORCHARD, HILTZ & MCCLIMENT INC	0		07/06/2009	1,142.50
				SWAG PROPERTIES- INSPECTION		126585		
						Total		1,366.00
							Fund Total	1,366.00
Fund: SAD ROAD MAINTENANCE								
Dept: PARKLAWN SAD								
		812-031-967.000	PRJCT COST	K B ROAD GRADING	0		07/06/2009	915.00
				GRADING & CHLORIDE- PARKLAWN		3944		
						Total PARKLAWN SAD		915.00
Dept: TRACEY LANE SAD								
		812-039-967.000	PRJCT COST	K B ROAD GRADING	0		07/06/2009	420.00
				GRADING- TRACEY LN		3946		

INVOICE APPROVAL LIST BY FUND
BOT 7-6-09

Date: 07/02/2009
Time: 12:40pm
Page: 9

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: SAD ROAD MAINTENANCE								
Dept: TRACEY LANE SAD								
								420.00
Total TRACEY LANE SAD								
Dept: BIRCHCREST	812-054-967.000	PRJCT COST	K B ROAD GRADING		0		07/06/2009	465.00
			GRADING- BIRCHCREST			3922		
812-054-967.000	PRJCT COST	LIVINGSTON DUST CONTROL			0		07/06/2009	570.00
			DUST CONTROL- RIDGECREST			168		
812-054-967.000	PRJCT COST	K B ROAD GRADING			0		07/06/2009	530.00
			GRADING- RIDGECREST			3921		
								1,565.00
Total BIRCHCREST								
								2,900.00
Fund Total								
Fund: STREET LIGHTING FUND								
Dept: COUNTRY CLUB ANNEX LT								
865-070-921.000	ST LTG	DTE ENERGY	STREETLIGHTS		0		07/06/2009	452.29
						32857		
								452.29
Total COUNTRY CLUB ANNEX LT								
Dept: BRANDYWINE FARMS LIGHT	865-072-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0		07/06/2009	47.20
						32857		
								47.20
Total BRANDYWINE FARMS LIGHT								
Dept: HARVEST HILLS LIGHTS	865-073-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0		07/06/2009	47.20
						32857		
								47.20
Total HARVEST HILLS LIGHTS								
Dept: GREENFIELD POINTE LIGHTS	865-074-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0		07/06/2009	47.20
						32857		
								47.20
Total GREENFIELD POINTE LIGHTS								
Dept: BRIGHTON GARDENS	865-075-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0		07/06/2009	58.00
						32857		
								58.00
Total BRIGHTON GARDENS								
Dept: EAGLE HEIGHTS								

INVOICE APPROVAL LIST BY FUND
BOT 7-6-09

Date: 07/02/2009
Time: 12:40pm
Page: 10

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND							
Dept: EAGLE HEIGHTS							
865-076-921.000		ST LTG	DTE ENERGY STREETLIGHTS	0	32857	07/06/2009	25.65

Total EAGLE HEIGHTS							25.65
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000		ST LTG	DTE ENERGY STREETLIGHTS	0	32857	07/06/2009	72.50

Total GREENFIELD SHORES 1-2-3-4 LOP							72.50
Dept: DE MARIA LIGHTS							
865-078-921.000		ST LTG	DTE ENERGY STREETLIGHTS	0	32857	07/06/2009	25.65

Total DE MARIA LIGHTS							25.65
Dept: RAVENSWOOD LIGHTS							
865-079-921.000		ST LTG	DTE ENERGY STREETLIGHTS	0	32857	07/06/2009	51.30

Total RAVENSWOOD LIGHTS							51.30
Dept: MAPLE RIDGE SUB							
865-080-921.000		ST LTG	DTE ENERGY STREETLIGHTS	0	32857	07/06/2009	25.65

Total MAPLE RIDGE SUB							25.65
Dept: ALGER PINES							
865-081-921.000		ST LTG	DTE ENERGY STREETLIGHTS	0	32857	07/06/2009	47.20

Total ALGER PINES							47.20
Dept: SHENANDOAH							
865-082-921.000		ST LTG	DTE ENERGY STREETLIGHTS	0	32857	07/06/2009	49.25

Total SHENANDOAH							49.25
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000		ST LTG	DTE ENERGY STREETLIGHTS	0	32857	07/06/2009	48.55

Total SHENANDOAH POND HOMEOWNERS							48.55
Dept: OAKS AT BEACH LAKE							
865-085-921.000		ST LTG	DTE ENERGY STREETLIGHTS	0	32857	07/06/2009	141.61

INVOICE APPROVAL LIST BY FUND
 BOT 7-6-09

Date: 07/02/2009
 Time: 12:40pm
 Page: 11

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND								
Dept: OAKS AT BEACH LAKE								
						Total OAKS AT BEACH LAKE		141.61
						Fund Total		1,139.25
Fund: MUNICIPAL REFUSE								
Dept: SHENANDOAH								
871-082-967.000			PRJCT COST	DUNCAN DISPOSAL RUBBISH REMOVAL SHENANDOAH SAD	0	129877	07/06/2009	1,872.00
						Total SHENANDOAH		1,872.00
Dept: WOODLAND/AIRWAY ASSESSMENT								
871-529-967.100			ADDL PROJ	DUNCAN DISPOSAL RUBBISH WOODLAND AIRWAY SAD	0	129441	07/06/2009	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	KAREN WILSON REIMBURSE EXPENSES CLARK LAKE	0	32800	07/06/2009	63.60
880-107-967.000			PRJCT COST	DTE UTILITIES	0	32839	07/06/2009	26.58
						Total CLARK LAKE AQUATICS		90.18
						Fund Total		90.18
						Grand Total		144,628.20