

BRIGHTON TOWNSHIP

5/18/2009

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$26,811.05
BUILDING DEPARTMENT	\$2,212.66
SEWER O & M	\$21,319.89
SEWER CAPITAL DEBT	\$52.00
TRUST & AGENCY- Bonds & Comp Dep.	\$5,750.00
LAKESHORE WATER IMP- SAD	\$250.00
ROAD MAINTENANCE- Tracey	\$420.00
ROAD PROJECTS	\$69,568.66
MUNICIPAL REFUSE- Shenandoah, Woodland Airway SADs	\$5,472.10

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$131,856.36

VENDOR APPROVAL SUMMARY REPORT
 BOT 5-18-09

Date: 05/14/2009
 Time: 12:51pm
 Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	19.00	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL FIREHALL	104.28	0.00
ARBOR SPRINGS WATER CO.,INC.	ARBOR SP	SUPPLIES	35.00	0.00
B & N LAWN	B&N	1ST OF 7 LAWN MAINT PMTS	1,355.71	0.00
RAYMOND & SANDRA BADOWSKI	BADOWSKI	REFUND ELECTRICAL PERMIT	165.60	0.00
BIG ACRE	BIG ACRE	WATER SOFTENER SALT	362.00	0.00
ANN MARIE BOLLIN	BOLLIN/A	SUPPLIES/MILEAGE	102.93	0.00
KYLE BOLLIN	BOLLIN/KYL	SCHOOL ELECTION 5-5-09	181.50	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	UTILITIES	121.50	0.00
BS&A SOFTWARE, INC	BS & A	TAX SYSTEM ANNUAL MAINT	2,920.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	BOND COPIES	64.02	0.00
CHEP'S RENT-ALL	CHEP'S	EQUIPMENT RENTAL FOR REPAIR	52.80	0.00
MICHAEL CONKLIN	CONKLIN/M	SCHOOL ELECTION 5-5-09	104.50	0.00
DOROTHY DAY	DAY/DOROTH	REFUND BOND # 80190	0.00	2,000.00
RONALD DOUGHTY	DOUGHT/R	PC PER DIEM 5-11-09	80.00	0.00
DTE	DTE	UTILITIES	484.21	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL WOOD AIR-SAD	5,472.10	0.00
GAIL DUNDAS	DUNDAS/G	SCHOOL ELECTION 5-5-09	60.50	0.00
GERALD DUNDAS	DUNDAS	SCHOOL ELECTION 5-5-09	60.50	0.00
MONIQUE ELPHINSTONE	ELPHINS	SCHOOL ELECTION 5-5-09	208.00	0.00
FIRE SYSTEMS OF MICHIGAN, INC	FIRE SYSTE	FIRE EXTINGUISHER INSPECTIONS	207.55	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES- COLLETT	1,614.67	0.00
FUTURE ROAD MAINTENANCE	FUTURE ROA	INTERFUND INT TRANSFER- DONALD	69,568.66	0.00
GANNETT SUBSCRIPTION	GANNET	ANNUAL SUBSCRIPTION	132.61	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	157.89	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	6,193.45	0.00
LARRY HERZINGER	HERZINGER	SCHOOL ELECTION 5-5-09	264.00	0.00
STEVE HOLDEN	HOLDEN	PC PER DIEM 5-11-09	100.00	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	EXTRA SERVICES APRIL 2009	17,449.39	0.00
J NEEDHAM & SONS PLUMBING	J NEEDHAM	BACKFLOW DEVICES/WATER TESTING	737.50	0.00
JAY-BILT CONSTRUCTION	JAY BILT	REFUND COMP DEP	125.00	0.00
K B ROAD GRADING	K B	ROAD GRADING- TRACEY LN	420.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	1,129.59	0.00
BARBARA KILBOURN	KILBOURN/B	SCHOOL ELECTION 5-5-09	55.25	0.00
PATRICIA KING	KING/PAT	SCHOOL ELECTION 5-5-09	104.50	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER CHARGE	73.49	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
ELLEN LAU	LAU	MILEAGE	40.21	0.00
LEAGUE EMPLOYEE BENEFIT SERVIC	BCBS	BLUE CROSS	8,942.12	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	1,530.60	0.00
LYON TWSP LIQUOR INC	LYON	REFUND COMPLIANCE DEPOSIT	125.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER METER/MAINTENANCE	76.81	0.00
MMJ WATERS, INC	MMJ WATERS	START UP OF WATER SERVICE	250.00	0.00
MARILYN C. MURPHY	MURPHY	SCHOOL ELECTION 5-5-09	208.00	0.00
HARRY MUSZYNSKI	MUSZYNSKI	SCHOOL ELECTION 5-5-09	66.00	0.00
SUSAN NOLTE	NOLTE	SCHOOL ELECTION 5-5-09	66.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	ENGINEERING SERVICES	1,541.25	0.00
ORKIN	ORKIN	EXTERMINATOR	52.50	0.00
PETTY CASH	PETTY CASH	REIMBURSE PETTY CASH	209.69	0.00
PIETILA POOLS	PIETILA PO	REFUND BOND # 10296	1,000.00	0.00
PIETILA POOLS- FARMINGTON	PIETILA	REFUND BOND # 20220	1,000.00	0.00
BETTY PRISE	PRISE/B	SCHOOL ELECTION 5-5-09	104.50	0.00
QUILL CORPORATION	QUILL	SUPPLIES	187.72	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENTS	52.00	0.00
BRUCE A. SCHUMAN	SCHUMAN/B	SCHOOL ELECTION 5-5-09	221.00	0.00
STANDARD CONSTRUCTION	STANDARD C	REFUND BOND # 40264	500.00	0.00
TECHNICAL ENVIRONMENTAL	TECHNICAL	REFUND BOND # 279	1,000.00	0.00
LANA THEIS	THEIS	EDUCATIONAL EXPENSES	531.20	0.00
TODD'S SERVICES, INC.	TODD'S	SPRING START UP SPRINKLERS	185.70	0.00
ULINE	ULINE	SUPPLIES	58.99	0.00
GARY LEE UNRUH	UNRUH	PC PER DIEM 5-11-09	80.00	0.00
USA BLUEBOOK	USA BLUE	INTERNET OFFICE SERIES	288.52	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	179.85	0.00
ARMENE WALSH	WALSH/A	SCHOOL ELECTION 5-5-09	60.50	0.00
LINDA WALTON	WALTON	SCHOOL ELECTION 5-5-09	104.50	0.00
RALPH WEGNER	WEGNER	SCHOOL ELECTION 5-5-09	66.00	0.00

VENDOR APPROVAL SUMMARY REPORT
BOT 5-18-09

Date: 05/14/2009
Time: 12:51pm
Page: 2

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
Grand Total:			129,856.36	2,000.00

INVOICE APPROVAL LIST BY FUND
 BOT 5-18-09

Date: 05/14/2009
 Time: 12:52pm
 Page: 1

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:							
101-000-285.000	CONT LIAB	FOSTER, SWIFT, COLLINS & SMITH LEGAL SERVICES- COLLETT	0	535974	05/18/2009		1,614.67
							1,614.67
Dept: LEGISLATIVE-TWSP BOARD							
101-101-727.000	SUPPLIES	PETTY CASH	0		05/18/2009		48.40
		REIMBURSE PETTY CASH		32555			
101-101-860.000	EDUCATION	PETTY CASH	0		05/18/2009		2.00
		REIMBURSE PETTY CASH		32555			
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	672830	05/18/2009		665.00
							715.40
Dept: ELECTIONS							
101-191-714.000	ELEC WORK	LARRY HERZINGER SCHOOL ELECTION 5-5-09	0	32601	05/18/2009		104.00
101-191-714.000	ELEC WORK	KYLE BOLLIN SCHOOL ELECTION 5-5-09	0	32602	05/18/2009		77.00
101-191-714.000	ELEC WORK	BARBARA KILBOURN SCHOOL ELECTION 5-5-09	0	32603	05/18/2009		55.25
101-191-714.000	ELEC WORK	MARILYN C. MURPHY SCHOOL ELECTION 5-5-09	0	32604	05/18/2009		208.00
101-191-714.000	ELEC WORK	KYLE BOLLIN SCHOOL ELECTION 5-5-09	0	32605	05/18/2009		104.50
101-191-714.000	ELEC WORK	GAIL DUNDAS SCHOOL ELECTION 5-5-09	0	32606	05/18/2009		60.50
101-191-714.000	ELEC WORK	GERALD DUNDAS SCHOOL ELECTION 5-5-09	0	32607	05/18/2009		60.50
101-191-714.000	ELEC WORK	PATRICIA KING SCHOOL ELECTION 5-5-09	0	32608	05/18/2009		104.50
101-191-714.000	ELEC WORK	ARMENE WALSH SCHOOL ELECTION 5-5-09	0	32609	05/18/2009		60.50
101-191-714.000	ELEC WORK	BRUCE A. SCHUMAN SCHOOL ELECTION 5-5-09	0	32610	05/18/2009		221.00
101-191-714.000	ELEC WORK	MONIQUE ELPHINSTONE SCHOOL ELECTION 5-5-09	0	32611	05/18/2009		208.00
101-191-714.000	ELEC WORK	MICHAEL CONKLIN SCHOOL ELECTION 5-5-09	0	32612	05/18/2009		104.50
101-191-714.000	ELEC WORK	HARRY MUSZYNSKI SCHOOL ELECTION 5-5-09	0	32613	05/18/2009		66.00
101-191-714.000	ELEC WORK	SUSAN NOLTE SCHOOL ELECTION 5-5-09	0	32614	05/18/2009		66.00

INVOICE APPROVAL LIST BY FUND
BOT 5-18-09

Date: 05/14/2009

Time: 12:52pm

Page: 2

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: ELECTIONS							
101-191-714.000	ELEC WORK	BETTY PRISE		0		05/18/2009	104.50
		SCHOOL ELECTION 5-5-09			32615		
101-191-714.000	ELEC WORK	LINDA WALTON		0		05/18/2009	104.50
		SCHOOL ELECTION 5-5-09			32616		
101-191-714.000	ELEC WORK	RALPH WEGNER		0		05/18/2009	66.00
		SCHOOL ELECTION 5-5-09			32617		
101-191-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC		0		05/18/2009	494.42
		BLUE CROSS			32581		
101-191-727.000	SUPPLIES	PETTY CASH		0		05/18/2009	14.21
		REIMBURSE PETTY CASH			32555		
101-191-727.000	SUPPLIES	ANN MARIE BOLLIN		0		05/18/2009	47.93
		SUPPLIES/MILEAGE			32584		
101-191-873.000	MILES	ANN MARIE BOLLIN		0		05/18/2009	33.00
		SUPPLIES/MILEAGE			32584		
101-191-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS		0		05/18/2009	60.00
		LEGAL NOTICES			672830		
Total ELECTIONS							2,424.81
Dept: ASSESSOR							
101-209-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC		0		05/18/2009	2,004.78
		BLUE CROSS			32581		
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC		0		05/18/2009	627.55
		TEMPORARY SERVICES			18348292		
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC		0		05/18/2009	502.04
		TEMPORARY SERVICES			17315826		
101-209-873.000	MILES	ELLEN LAU		0		05/18/2009	40.21
		MILEAGE			32582		
Total ASSESSOR							3,174.58
Dept: TOWNSHIP CLERK							
101-215-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC		0		05/18/2009	4,192.45
		BLUE CROSS			32581		
101-215-727.000	SUPPLIES	QUILL CORPORATION		0		05/18/2009	10.34
		SUPPLIES			6459055		
101-215-727.000	SUPPLIES	PETTY CASH		0		05/18/2009	50.92
		REIMBURSE PETTY CASH			32555		
101-215-860.000	EDUCATION	PETTY CASH		0		05/18/2009	2.00
		REIMBURSE PETTY CASH			32555		
101-215-873.000	MILES	ANN MARIE BOLLIN		0		05/18/2009	22.00
		SUPPLIES/MILEAGE			32584		
Total TOWNSHIP CLERK							4,277.71

INVOICE APPROVAL LIST BY FUND
BOT 5-18-09

Date: 05/14/2009

Time: 12:52pm

Page: 3

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: TREASURER							
101-253-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		05/18/2009	-1,650.78	
		BLUE CROSS		32581			
101-253-727.000	SUPPLIES	PETTY CASH	0		05/18/2009	17.00	
		REIMBURSE PETTY CASH		32555			
101-253-860.000	EDUCATION	PETTY CASH	0		05/18/2009	2.00	
		REIMBURSE PETTY CASH		32555			
101-253-860.000	EDUCATION	LANA THEIS	0		05/18/2009	534.63	
		EDUCATIONAL EXPENSES		32559			
101-253-873.000	MILES	LANA THEIS	0		05/18/2009	-3.43	
		EDUCATIONAL EXPENSES		32559			
							-1,100.58
						Total TREASURER	
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		05/18/2009	14.49	
		SUPPLIES		6638047			
101-265-727.000	SUPPLIES	BIG ACRE	0		05/18/2009	362.00	
		WATER SOFTENER SALT		67380			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		05/18/2009	100.56	
		SUPPLIES		6459055			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		05/18/2009	53.99	
		SUPPLIES		6322023			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		05/18/2009	8.34	
		SUPPLIES		6516275			
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		05/18/2009	35.00	
		SUPPLIES		1115361			
101-265-727.000	SUPPLIES	PETTY CASH	0		05/18/2009	53.16	
		REIMBURSE PETTY CASH		32555			
101-265-727.000	SUPPLIES	GANNETT SUBSCRIPTION	0		05/18/2009	132.61	
		ANNUAL SUBSCRIPTION		32556			
101-265-930.000	BLDG M&R	ORKIN	0		05/18/2009	52.50	
		EXTERMINATOR		45987999			
101-265-930.000	BLDG M&R	J NEEDHAM & SONS PLUMBING	0		05/18/2009	737.50	
		BACKFLOW DEVICES/WATER TESTING		32583			
101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		05/18/2009	420.00	
		CLEANING SERVICE		189			
101-265-931.000	EQUIPT M&R	GUARDIAN ALARM	0		05/18/2009	103.92	
		SECURITY ALARM		11424218			
101-265-932.000	GRNDS M&R	B & N LAWN	0		05/18/2009	271.42	
		1ST OF 7 LAWN MAINT PMTS		446			
							2,345.49
						Total TOWNSHIP HALL/GROUNDS	
Dept: CEMETERY							

INVOICE APPROVAL LIST BY FUND
BOT 5-18-09

Date: 05/14/2009
Time: 12:52pm
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: CEMETERY							
	101-276-932.000	GRNDS M&R	B & N LAWN 1ST OF 7 LAWN MAINT PMTS	0	446	05/18/2009	462.86
							462.86
Total CEMETERY							
Dept: OTHER CHARGES & SERVICES							
	101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC ASSESSING SYSTEM ANNUAL MAINT	0	059818	05/18/2009	1,705.00
	101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC TAX SYSTEM ANNUAL MAINT	0	059189	05/18/2009	1,215.00
	101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	32567	05/18/2009	300.00
	101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	091022	05/18/2009	4,360.70
	101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	0	2006229820	05/18/2009	118.02
	101-299-931.000	EQUIPT M&R	PETTY CASH REIMBURSE PETTY CASH	0	32555	05/18/2009	20.00
	101-299-931.000	EQUIPT M&R	FIRE SYSTEMS OF MICHIGAN, INC FIRE EXTINGUISHER INSPECTIONS	0	110405	05/18/2009	63.75
	101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER METER/MAINTENANCE	0	362042	05/18/2009	45.27
	101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER CHARGE	0	235087	05/18/2009	73.49
							7,901.23
Total OTHER CHARGES & SERVICES							
Dept: FIRE DEPARTMENT							
	101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP UTILITIES	0	32579	05/18/2009	121.50
	101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE	0	189	05/18/2009	420.00
	101-336-931.000	EQUIPT M&R	FIRE SYSTEMS OF MICHIGAN, INC FIRE EXTINGUISHER INSPECTIONS	0	110407	05/18/2009	49.15
	101-336-931.000	EQUIPT M&R	FIRE SYSTEMS OF MICHIGAN, INC FIRE EXTINGUISHER INSPECTIONS	0	110406	05/18/2009	27.25
	101-336-932.000	GRNDS M&R	TODD'S SERVICES, INC. SPRING START UP SPRINKLERS	0	202683	05/18/2009	185.70
	101-336-932.000	GRNDS M&R	B & N LAWN 1ST OF 7 LAWN MAINT PMTS	0	446	05/18/2009	278.57
	101-336-932.000	GRNDS M&R	ALLIED WASTE SERVICES # 237 RUBBISH REMOVAL FIREHALL	0	0237-001796488	05/18/2009	104.28
							1,186.45
Total FIRE DEPARTMENT							

INVOICE APPROVAL LIST BY FUND
BOT 5-18-09

Date: 05/14/2009
Time: 12:52pm
Page: 5

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: PLANNING								
		101-400-708.000	PER DIEM	STEVE HOLDEN	0		05/18/2009	100.00
				PC PER DIEM 5-11-09		32595		
		101-400-708.000	PER DIEM	RONALD DOUGHTY	0		05/18/2009	80.00
				PC PER DIEM 5-11-09		32596		
		101-400-708.000	PER DIEM	LARRY HERZINGER	0		05/18/2009	80.00
				PC PER DIEM 5-11-09		32597		
		101-400-708.000	PER DIEM	LARRY HERZINGER	0		05/18/2009	80.00
				PC PER DIEM 5-11-09		32598		
		101-400-708.000	PER DIEM	GARY LEE UNRUH	0		05/18/2009	80.00
				PC PER DIEM 5-11-09		32600		
		101-400-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		05/18/2009	1,706.79
				BLUE CROSS		32581		
		101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	0		05/18/2009	805.60
				LEGAL NOTICES		672830		

Total PLANNING								2,932.39
Dept: CODE ENFORCEMENT								
		101-412-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		05/18/2009	304.79
				BLUE CROSS		32581		

Total CODE ENFORCEMENT								304.79
Dept: EMERGENCY PREPAREDNESS								
		101-426-920.000	UTILITIES	DTE	0		05/18/2009	20.00
				UTILITIES		32546		

Total EMERGENCY PREPAREDNESS								20.00
Dept: SEWER AND WATER								
		101-536-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		05/18/2009	551.25
				ENGINEERING SERVICES		125944		

Total SEWER AND WATER								551.25

Fund Total								26,811.05
Fund: BUILDING DEPARTMENT FUND								
Dept:								
		249-000-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		05/18/2009	1,889.67
				BLUE CROSS		32581		
		249-000-728.000	PRINT MATR	BUSINESS IMAGING GROUP, INC	0		05/18/2009	64.02
				BOND COPIES		203311		
		249-000-853.000	TELEPHONE	VERIZON WIRELESS	0		05/18/2009	61.83
				TELEPHONE		2006229820		

INVOICE APPROVAL LIST BY FUND
BOT 5-18-09

Date: 05/14/2009
Time: 12:52pm
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:							
	249-000-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		05/18/2009	31.54
			COPIER METER/MAINTENANCE		362042		
	249-000-964.000	REFUNDS	RAYMOND & SANDRA BADOWSKI	0		05/18/2009	165.60
			REFUND ELECTRICAL PERMIT		32593		
						Total	2,212.66
						Fund Total	2,212.66
Fund: SEWER FUND							
Dept: ADMINISTRATION							
	590-537-818.000	CONSULTING	ORCHARD, HILTZ & MCCLIMENT INC	0		05/18/2009	990.00
			ENGINEERING SERVICES		125944		
	590-537-826.100	COMPUT SPT	USA BLUEBOOK	0		05/18/2009	288.52
			INTERNET OFFICE SERIES		809357		
	590-537-827.000	LEGAL	HARRIS & LITERSKI	0		05/18/2009	1,532.75
			LEGAL SERVICES		091022		
						Total ADMINISTRATION	2,811.27
Dept: OPERATION AND MAINTENANCE							
	590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY	0		05/18/2009	7.00
			SUPPLIES		51341502		
	590-540-727.000	SUPPLIES	ULINE	0		05/18/2009	58.99
			SUPPLIES		27520882		
	590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY	0		05/18/2009	12.00
			SUPPLIES		81038934		
	590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES	0		05/18/2009	16,013.92
			O & M WWTP- MAY 2009		4310		
	590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES	0		05/18/2009	1,435.47
			EXTRA SERVICES APRIL 2009		4323		
	590-540-920.000	UTILITIES	DTE	0		05/18/2009	464.21
			UTILITIES		32546		
	590-540-930.000	BLDG M&R	CHET'S RENT-ALL	0		05/18/2009	52.80
			EQUIPMENT RENTAL FOR REPAIR		9022300		
	590-540-930.000	BLDG M&R	GUARDIAN ALARM	0		05/18/2009	53.97
			SECURITY ALARM		11424218		
	590-540-931.000	EQUIPT M&R	FIRE SYSTEMS OF MICHIGAN, INC	0		05/18/2009	67.40
			FIRE EXTINGUISHER INSPECTIONS		110404		
	590-540-932.000	GRNDS M&R	B & N LAWN	0		05/18/2009	342.86
			1ST OF 7 LAWN MAINT PMTS		446		
						Total OPERATION AND MAINTENANCE	18,508.62

INVOICE APPROVAL LIST BY FUND
 BOT 5-18-09

Date: 05/14/2009

Time: 12:52pm

Page: 7

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SEWER FUND								
							Fund Total	21,319.89
Fund: SEWER DEBT SERVICE								
Dept: CAPITAL OUTLAY								
592-900-974.000								
			CAP IMP	REGISTER OF DEEDS RECORD SEWER EASEMENTS	0	32542	05/18/2009	52.00
							Total CAPITAL OUTLAY	52.00
							Fund Total	52.00
Fund: TRUST AND AGENCY FUND								
Dept:								
			PERF DEPST	TECHNICAL ENVIRONMENTAL REFUND BOND # 279	0	32535	05/18/2009	1,000.00
			PERF DEPST	DOROTHY DAY REFUND BOND # 80190	18965	32548	05/12/2009	2,000.00
			PERF DEPST	STANDARD CONSTRUCTION REFUND BOND # 40264	0	32549	05/18/2009	500.00
			PERF DEPST	PIETILA POOLS- FARMINGTON REFUND BOND # 10084	0	32550	05/18/2009	500.00
			PERF DEPST	PIETILA POOLS REFUND BOND # 10171	0	32551	05/18/2009	500.00
			PERF DEPST	PIETILA POOLS REFUND BOND # 10296	0	32552	05/18/2009	500.00
			PERF DEPST	PIETILA POOLS- FARMINGTON REFUND BOND # 20220	0	20220	05/18/2009	500.00
			LYON TWSP	LYON TWSP LIQUOR INC REFUND COMPLIANCE DEPOSIT	0	32547	05/18/2009	125.00
			JAY-BILT	JAY-BILT CONSTRUCTION REFUND COMP DEP	0	32558	05/18/2009	125.00
							Total	5,750.00
							Fund Total	5,750.00
Fund: LAKESHORE WATER IMPROV- SAD								
Dept:								
			PRJCT COST	MMJ WATERS, INC START UP OF WATER SERVICE	0	2844	05/18/2009	250.00
							Total	250.00

INVOICE APPROVAL LIST BY FUND
 BOT 5-18-09

Date: 05/14/2009

Time: 12:52pm

Page: 8

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: LAKESHORE WATER IMPROV- SAD								
							Fund Total	250.00
Fund: SAD ROAD MAINTENANCE								
Dept: TRACEY LANE SAD								
812-039-967.000			PRJCT COST	K B ROAD GRADING ROAD GRADING- TRACEY LN	0	3850	05/18/2009	420.00
						Total TRACEY LANE SAD		420.00
							Fund Total	420.00
Fund: ROAD PROJECTS								
Dept:								
814-000-214.792				FUTURE ROAD MAINTENANCE ROSEANN DR SAD PRINCIPAL	0	32538	05/18/2009	9,022.20
814-000-214.792				FUTURE ROAD MAINTENANCE BRANDYWINE SAD PRINCIPAL	0	32539	05/18/2009	44,810.64
814-000-214.792				FUTURE ROAD MAINTENANCE HIGHSLOPE SAD PRINCIPAL	0	32540	05/18/2009	12,794.62
814-000-999.792			TRANS OUT	FUTURE ROAD MAINTENANCE INTERFUND INT TRANSFER- DONALD	0	32536	05/18/2009	2,941.20
						Total		69,568.66
							Fund Total	69,568.66
Fund: MUNICIPAL REFUSE								
Dept: SHENANDOAH								
871-082-967.000			PRJCT COST	DUNCAN DISPOSAL RUBBISH REMOVAL-SHENAN SAD	0	122144	05/18/2009	1,872.00
						Total SHENANDOAH		1,872.00
Dept: WOODLAND/AIRWAY ASSESSMENT								
871-529-967.100			ADDL PROJ	DUNCAN DISPOSAL RUBBISH REMOVAL WOOD AIR-SAD	0	121714	05/18/2009	3,600.10
						Total WOODLAND/AIRWAY ASSESSMENT		3,600.10
							Fund Total	5,472.10
							Grand Total	131,856.36