

BRIGHTON TOWNSHIP

9/21/2009

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$60,160.51
BUILDING DEPARTMENT	\$6,078.64
WATER DEBT SERVICE	\$250.00
MUNICIPAL WATER	\$5,388.16
SEWER O & M	\$67,756.39
SEWER DEBT SERVICE	\$1,956,987.28
TRUST & AGENCY- Comp Dep.	\$3,000.00
CONSTRUCTION ESCROW	\$13,416.25
LAKESHORE WATER SAD	\$10,413.76
ROAD MAINTENANCE-Link, Parklawn	\$2,241.00
STREETLIGHTS	\$1,175.41
MUNICIPAL REFUSE	\$12,204.10
AQUATICS-Clark Lake	\$3,270.00

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$2,142,341.50

VENDOR APPROVAL SUMMARY REPORT
 SEPTEMBER 21, 2009

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEBSITE HOSTING/MAINTENANCE	170.00	0.00
A1 SIGN SURVEY'S	A1 SIGN	REFUND PERMIT FEES- CANCELLED	220.00	0.00
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	25.00	0.00
ACO HARDWARE	ACO	SUPPLIES	41.02	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL- FIREHALL	106.06	0.00
TODD AMBLER	AMBLER	REFUND COMP DEP # 179	125.00	0.00
AMWAY GRAND PLAZA	AMWAY G	MERS CONFERENCE LODGING-MORSE	0.00	278.64
APEX SOFTWARE	APEX SOFTW	MAINTENANCE RENEWAL	1,075.00	0.00
AQUA-WEED CONTROL, INC.	AQUA	LAKE TREATMENT/MDEQ PERMIT FEE	1,500.00	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	93.00	0.00
ARMSTRONG ENTERPRISES INC	ARMSTRO	REFUND COMP DEP # 125	125.00	0.00
B & N LAWN	B&N	5TH OF 7 PAYMENTS	1,355.71	0.00
BCI ENGINNERS & SCIENTISTS	BCI	SITE MONITORING- COLLETT DUMP	6,194.50	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	INTERFUND TRANSFER DUE TO/FROM	709.53	100.00
BROWN DRILLING COMPANY INC	BROWN DRIL	LAKESHORE VILLAGE SAD	191.76	0.00
BUILDING AUTHORITY	BLDG AUTH	INSTALLMENT TRANSFER	5,739.08	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	COPIES PAID THROUGH FOIA	10.28	0.00
C & E CONSTRUCTION CO	C & E CONS	REPAIRS TO OUTLET PIPE @ WWTP	15,339.75	0.00
CALME ELECTRICAL	CALME	INSPECTIONS	0.00	876.40
CERTIFIED DOCUMENT DESTRUCTION	CERTIFIED	DOCUMENT DESTRUCTION	69.29	0.00
CHARTER ONE	CHARTER	SUPPLIES	606.08	3,240.87
CHET'S RENT-ALL	CHET'S	ELECTRIC WRENCH RENTAL	27.50	0.00
CLEARVIEW SUNROOMS	CLEARVIEW	REFUND COMP DEP # 184	250.00	0.00
COMCAST	COMCAST	INTERNET/CABLE	137.26	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	44.24
COST PLUS CONSTRUCTION	COST PLUS	REFUND COMP DEP # 163	500.00	0.00
DECK DETAIL	DECK DETAI	REFUND COMP DEP- #222	125.00	0.00
DON BOUTELL'S BULLDOZING &	DON BOUTEL	LAKESHORE VILLAGE SAD	8,472.00	0.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 9-14-09	160.00	0.00
DTE	DTE	UTILITIES	270.85	3,091.62
DTE ENERGY	DTE ENERGY	UTILITIES-WWTP	0.00	6,764.35
DUBOIS-COOPER ASSOCIATES	DUBOIS	SUPPLIES	84.70	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH- SHENANDOAH SAD	5,472.10	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	387.00	0.00
EVER SO GREEN	EVER	FERTILIZER- WEED CONTROL FIREH	454.00	0.00
EXXON MOBIL	EXXON	FUEL	0.00	218.35
FINISHED BASEMENTS LLC	FINISHED	REFUND COMP DEP # 228	250.00	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES	1,264.40	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	145.74	0.00
HANSON'S WINDOW	HANSON'S	REFUND COMP DEP- # 231	125.00	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	6,184.90	0.00
BERNARD HEMKER	HEMKER	REFUND COMP DEP # 229	125.00	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 8-24-09	80.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 9-14-09	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	66.05	139.05
PHILIP & MARGARET HUGLY	HUGLY	REFUND COMP DEP- # 230	500.00	0.00
ICMA	ICMA	ANNUAL MEMBERSHIP	640.00	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	O & M WWTP- SEPTEMBER 2009	17,143.84	0.00
INTERNATIONAL CODE COUNCIL INC	ICC	MEMBERSHIP DUES	100.00	0.00
JMM LLC	MARR	INSPECTIONS	0.00	1,701.70
K B ROAD GRADING	K B	ROAD GRADING- PARKLAWN	2,241.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	2,492.28	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER MAINTENANCE/METER	75.94	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
LAKE DEVELOPMENT DESIGN AND	LAKE DEVEL	LAKESHORE VILLAGE SAD	1,750.00	0.00
LAKESHORE ENVIRONMENTAL, INC	LAKESHORE	2ND QUARTER CONSULTING FEES	1,750.00	0.00
LEAGUE EMPLOYEE BENEFIT SERVIC	BCBS	BLUE CROSS	13,275.00	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY INSURANCE	0.00	776.75
LIVINGSTON COUNTY ASSESSORS	LIV CTY AS	ANNUAL DUES	0.00	10.00
LIVINGSTON COUNTY TREASURER	LIV CTY DR	SEWER 200 BOND PAYMENT	0.00	1,951,931.03
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACK TAXES	38.39	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	340.00	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	231.30	0.00
MCINTOSH LTD	MCINTOSH	REFUND COMP DEPOSIT # 232	125.00	0.00
MCMASTER-CARR SUPPLY CO	MCMASTER	SUPPLIES	81.42	0.00
MICHIGAN ASSESSORS ASSOCIATION	MAA	MEMBERSHIP RENEWAL-2	150.00	0.00
MICHIGAN MUNICIPAL LEAGUE	MI MUN LEA	LIMITED ASSOCIATE MEMBERSHIP	150.00	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
MICHIGAN MUNICIPAL RISK	MI MUN RIS	LIABILITY INSURANCE	15,132.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINTENANCE/METER	187.98	0.00
MICHIGAN TRAILS AND GREENWAYS	MI TRAILS	CONFERENCE	150.00	0.00
MONROE'S RUBBISH REMOVAL	MONROE'S	RUBBISH REMOVAL-SAD RAVENSWOOD	6,732.00	0.00
MR. ROOF	MR. ROOF	REFUND COMP DEP # 227	375.00	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	1,042.71	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	SHORES OF WOODLAND LAKE- INSP	22,285.25	0.00
ORKIN	ORKIN	EXTERMINATOR	117.99	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 9-14-09	160.00	0.00
PAETEC	PAETEC	TELEPHONE	0.00	670.58
KARL PAPHENHAGEN	PAPHENHAGEN	REFUND COMP DEP- # 204	125.00	0.00
PETTY CASH	PETTY CASH	REPLENISH PETTY CASH	105.08	0.00
PHILLIPS SIGN & LIGHTING	PHILLIPS	REFUND COMP DEP- # 123	125.00	0.00
PITNEY BOWES	PITNEY BO	POSTAGE METER	0.00	525.00
PURCHASE POWER	PURCHASE	POSTAGE	518.99	0.00
PVS TECHNOLOGIES, INC.	PVS	SUPPLIES	6,347.68	0.00
QUALITY ASSURANCE SERVICES, LL	QUALITY AS	ANNUAL SERVICE & NEW DISPLAY	622.00	0.00
QUILL CORPORATION	QUILL	SUPPLIES	500.56	0.00
ROLISON PRO HARDWARE	ROLISON	SUPPLIES	21.50	0.00
SCHEANWALD ROOFING CO	SCHEANWALD	REFUND COMP DEP # 224	125.00	0.00
SEWER RESERVE FUND	SEW RES	TRAN OUT TO SEWER RESERVE	9,191.25	0.00
STAPLES CREDIT PLAN	STAPLES	SUPPLIES	52.97	0.00
STATE OF MI	STATE OF M	NON PROFIT APPLICATION	20.00	0.00
STAUDER, BARCH & ASSOC., INC.	STAUDER	2009 ANNUAL DISCLOSURE REPORT	400.00	0.00
TRI-COUNTY CLEANING	TRI COUNTY	SUPPLIES	40.35	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 9-14-09	160.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	232.35	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	159.12	0.00
WASHTENAW COMMUNITY COLLEGE	WASHTENAW	HUVACO MEMBERSHIP	85.00	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL- TWSP HALL	215.98	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFER	5,388.16	0.00
WEST SHORE FIRE REPAIR, INC	WEST SHO	TORNADO SIREN SERVICE & REPAIR	1,052.27	0.00
Grand Total:			171,972.92	1,970,368.58

INVOICE APPROVAL LIST BY FUND
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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:								
	101-000-285.000	CONT LIAB	BCI ENGINNERS & SCIENTISTS	0		09/21/2009	6,194.50	
			SITE MONITORING- COLLETT DUMP		31876			
	101-000-285.000	CONT LIAB	FOSTER, SWIFT, COLLINS & SMITH	0		09/21/2009	1,064.90	
			LEGAL SERVICES- COLLETT DUMP		543528			
	101-000-285.000	CONT LIAB	FOSTER, SWIFT, COLLINS & SMITH	0		09/21/2009	199.50	
			LEGAL SERVICES		543858			
	101-000-645.000	SALES MAT	BUSINESS IMAGING GROUP, INC	0		09/21/2009	10.28	
			COPIES PAID THROUGH FOIA		204998			
	101-000-671.000	OTHR REV	BRIGHTON TOWNSHIP	19436		08/31/2009	100.00	
			MONEY FOR CASH DRAWER		33121			
							Total	7,569.18
Dept: LEGISLATIVE-TWSP BOARD								
	101-101-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	81109		08/27/2009	30.63	
			LIFE/DISABILITY INSURANCE		33105			
	101-101-727.000	SUPPLIES	PETTY CASH	0		09/21/2009	43.22	
			REPLENISH PETTY CASH		33182			
	101-101-727.000	SUPPLIES	CHARTER ONE	0		09/21/2009	12.05	
			SUPPLIES		33221			
	101-101-818.000	CONSULTING	STAUDER, BARCH & ASSOC., INC.	0		09/21/2009	400.00	
			2009 ANNUAL DISCLOSURE REPORT		33186			
	101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		09/21/2009	6,841.50	
			CAPITAL IMPROVEMENTS PLAN		127231			
	101-101-860.000	EDUCATION	AMWAY GRAND PLAZA	19442		09/11/2009	278.64	
			MERS CONFERENCE LODGING-MORSE		33139			
	101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		09/21/2009	220.00	
			LEGAL NOTICES		680798			
	101-101-958.000	DUE	MICHIGAN MUNICIPAL LEAGUE	0		09/21/2009	150.00	
			LIMITED ASSOCIATE MEMBERSHIP		23660-909			
							Total LEGISLATIVE-TWSP BOARD	7,976.04
Dept: SUPERVISOR								
	101-171-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	81109		08/27/2009	10.50	
			LIFE/DISABILITY INSURANCE		33105			
	101-171-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	81109		08/27/2009	3.78	
			LIFE/DISABILITY INSURANCE		33105			
	101-171-958.000	DUE	LIVINGSTON COUNTY ASSESSORS	19428		08/27/2009	10.00	
			ANNUAL DUES		33103			
							Total SUPERVISOR	24.28
Dept: ADMINISTRATION-MANAGER								

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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: ADMINISTRATION-MANAGER							
101-172-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	81109		08/27/2009	33.25
			LIFE/DISABILITY INSURANCE		33105		
101-172-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	81109		08/27/2009	127.29
			LIFE/DISABILITY INSURANCE		33105		
101-172-958.000		DUE	ICMA	0		09/21/2009	640.00
			ANNUAL MEMBERSHIP		136658		
Total ADMINISTRATION-MANAGER							800.54
Dept: ELECTIONS							
101-191-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		09/21/2009	494.42
			BLUE CROSS		33225		
101-191-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	81109		08/27/2009	2.63
			LIFE/DISABILITY INSURANCE		33105		
101-191-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	81109		08/27/2009	2.16
			LIFE/DISABILITY INSURANCE		33105		
101-191-727.000		SUPPLIES	QUILL CORPORATION	0		09/21/2009	100.76
			SUPPLIES		9051351		
101-191-737.000		SML EQ EXP	CHARTER ONE	19426		08/27/2009	145.44
			GENERATOR/BAR CODE READERS		33099		
Total ELECTIONS							745.41
Dept: ASSESSOR							
101-209-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		09/21/2009	2,004.78
			BLUE CROSS		33225		
101-209-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	81109		08/27/2009	35.00
			LIFE/DISABILITY INSURANCE		33105		
101-209-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	81109		08/27/2009	115.97
			LIFE/DISABILITY INSURANCE		33105		
101-209-727.000		SUPPLIES	STAPLES CREDIT PLAN	0		09/21/2009	29.98
			SUPPLIES		33116		
101-209-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		09/21/2009	627.55
			TEMPORARY SERVICES		34241166		
101-209-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		09/21/2009	636.52
			TEMPORARY SERVICES		33239919		
101-209-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		09/21/2009	627.55
			TEMPORARY SERVICES		36230985		
101-209-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		09/21/2009	600.66
			TEMPORARY SERVICES		35231005		
101-209-861.000		GAS & OIL	EXXON MOBIL	19434		08/27/2009	39.67
			FUEL		33109		
101-209-958.000		DUE	MICHIGAN ASSESSORS ASSOCIATION	0		09/21/2009	150.00
			MEMBERSHIP RENEWAL-2		33229		

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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: ASSESSOR								
Total ASSESSOR								4,867.68
Dept: TOWNSHIP CLERK								
101-215-716.000			HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	33225	09/21/2009	4,192.46
101-215-717.000			LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	81109	33105	08/27/2009	32.38
101-215-719.000			DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	81109	33105	08/27/2009	85.50
101-215-727.000			SUPPLIES	PETTY CASH REPLENISH PETTY CASH	0	33182	09/21/2009	57.84
101-215-737.000			SML EQ EXP	CHARTER ONE GENERATOR/BAR CODE READERS	19426	33099	08/27/2009	145.44
101-215-826.200			RCD RETENT	CERTIFIED DOCUMENT DESTRUCTION DOCUMENT DESTRUCTION	0	41259	09/21/2009	69.29
Total TOWNSHIP CLERK								4,582.91
Dept: TREASURER								
101-253-716.000			HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	33225	09/21/2009	2,682.10
101-253-717.000			LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	81109	33105	08/27/2009	26.25
101-253-719.000			DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	81109	33105	08/27/2009	37.30
101-253-727.000			SUPPLIES	STAPLES CREDIT PLAN SUPPLIES	0	33116	09/21/2009	22.99
Total TREASURER								2,768.64
Dept: TOWNSHIP HALL/GROUNDS								
101-265-727.000			SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	19435	33110	08/27/2009	6.50
101-265-727.000			SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1138748	09/21/2009	23.00
101-265-727.000			SUPPLIES	QUILL CORPORATION SUPPLIES	0	8860976	09/21/2009	98.00
101-265-727.000			SUPPLIES	QUILL CORPORATION SUPPLIES	0	8707487	09/21/2009	4.94
101-265-727.000			SUPPLIES	QUILL CORPORATION SUPPLIES	0	8680925	09/21/2009	63.88
101-265-727.000			SUPPLIES	MASTER MEDIA SUPPLY SUPPLIES	0	58806	09/21/2009	231.30

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	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
	Dept: TOWNSHIP HALL/GROUNDS						
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0		09/21/2009	84.02
			SUPPLIES		8830788		
	101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		09/21/2009	35.00
			SUPPLIES		1135950		
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0		09/21/2009	19.96
			SUPPLIES		8744119		
	101-265-727.000	SUPPLIES	PETTY CASH	0		09/21/2009	4.02
			REPLENISH PETTY CASH		33182		
	101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		09/21/2009	35.00
			SUPPLIES		1141729		
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0		09/21/2009	69.89
			SUPPLIES		8988421		
	101-265-727.000	SUPPLIES	CHARTER ONE	0		09/21/2009	349.80
			SUPPLIES		33221		
	101-265-730.000	POSTAGE	PURCHASE POWER	0		09/21/2009	518.99
			POSTAGE		33226		
	101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		09/21/2009	77.45
			FLOOR MATS		33129		
	101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		09/21/2009	77.45
			FLOOR MATS		26523414		
	101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		09/21/2009	77.45
			FLOOR MATS		26543580		
	101-265-920.000	UTILITIES	CONSUMERS ENERGY	19425		08/27/2009	18.06
			UTILITIES		33101		
	101-265-920.000	UTILITIES	DTE	19431		08/27/2009	1,227.37
			UTILITIES		33106		
	101-265-921.000	ST LTG	DTE ENERGY	19427		08/27/2009	618.97
			STREETLIGHTS		1578400		
	101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		09/21/2009	420.00
			CLEANING SERVICE		210		
	101-265-930.000	BLDG M&R	ORKIN	0		09/21/2009	55.13
			EXTERMINATOR		48616563		
	101-265-931.000	EQUIPT M&R	GUARDIAN ALARM	0		09/21/2009	103.92
			SECURITY ALARM		11661347		
	101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		09/21/2009	109.89
			RUBBISH REMOVAL- TWSP HALL		3659724-1389-9		
	101-265-932.000	GRNDS M&R	B & N LAWN	0		09/21/2009	271.43
			5TH OF 7 PAYMENTS		527		
	101-265-932.000	GRNDS M&R	EVER SO GREEN	0		09/21/2009	204.00
			FERTILIZER- WEED CONTROL		23731		
	101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER	0		09/21/2009	38.39
			CHARGEBACK TAXES		33209		

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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: TOWNSHIP HALL/GROUNDS								
								Total TOWNSHIP HALL/GROUNDS
								4,843.81
Dept: CEMETERY								
101-276-932.000	GRNDS M&R	B & N LAWN		5TH OF 7 PAYMENTS	0	527	09/21/2009	462.86
								Total CEMETERY
								462.86
Dept: OTHER CHARGES & SERVICES								
101-299-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK		LIABILITY INSURANCE	0	33183	09/21/2009	6,888.00
101-299-826.100	COMPUT SPT	3 SIXTY INTERACTIVE		WEB HOSTING/MAINTENANCE	0	1003905	09/21/2009	85.00
101-299-826.100	COMPUT SPT	APEX SOFTWARE		MAINTENANCE RENEWAL	0	252827	09/21/2009	1,075.00
101-299-826.100	COMPUT SPT	3 SIXTY INTERACTIVE		WEBSITE HOSTING/MAINTENANCE	0	1003835	09/21/2009	85.00
101-299-826.100	COMPUT SPT	COMCAST		INTERNET/CABLE	0	33232	09/21/2009	78.19
101-299-827.000	LEGAL	HARRIS & LITERSKI		LEGAL SERVICES	0	092103	09/21/2009	300.00
101-299-827.000	LEGAL	HARRIS & LITERSKI		LEGAL SERVICES	0	092116	09/21/2009	4,525.65
101-299-853.000	TELEPHONE	PAETEC		TELEPHONE	19429	33104	08/27/2009	574.19
101-299-853.000	TELEPHONE	VERIZON WIRELESS		TELEPHONE	0	2280324668	09/21/2009	119.66
101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS		COPIER METER/MAINTENANCE	0	379806	09/21/2009	123.04
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN		COPIER MAINTENANCE/METER	0	259344	09/21/2009	75.94
101-299-940.000	EQPMT RNTL	PITNEY BOWES		POSTAGE METER	19423	33098	08/27/2009	525.00
								Total OTHER CHARGES & SERVICES
								14,454.67
Dept: FIRE DEPARTMENT								
101-336-921.000	ST LTG	DTE ENERGY		STREETLIGHTS	19427	1578400	08/27/2009	19.56
101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE		CLEANING SERVICE	0	210	09/21/2009	420.00
101-336-930.000	BLDG M&R	ORKIN		EXTERMINATOR	0	47865527	09/21/2009	62.86

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Fund: GENERAL FUND								
Dept: FIRE DEPARTMENT								
		101-336-932.000	GRNDS M&R	ALLIED WASTE SERVICES # 237 RUBBISH REMOVAL- FIREHALL	0	0237-001822808	09/21/2009	106.06
		101-336-932.000	GRNDS M&R	B & N LAWN 5TH OF 7 PAYMENTS	0	527	09/21/2009	278.57
		101-336-932.000	GRNDS M&R	EVER SO GREEN FERTILIZER- WEED CONTROL FIREH	0	23732	09/21/2009	250.00
								Total FIRE DEPARTMENT
								1,137.05
Dept: PLANNING								
		101-400-708.000	PER DIEM	RONALD DOUGHTY P/C PER DIEM 8-24-09	0	33148	09/21/2009	80.00
		101-400-708.000	PER DIEM	LARRY HERZINGER P/C PER DIEM 8-24-09	0	33149	09/21/2009	80.00
		101-400-708.000	PER DIEM	ROBERT PADGET P/C PER DIEM 8-24-09	0	33150	09/21/2009	80.00
		101-400-708.000	PER DIEM	GARY LEE UNRUH P/C PER DIEM 8-24-09	0	33151	09/21/2009	80.00
		101-400-708.000	PER DIEM	STEVE HOLDEN P/C PER DIEM 9-14-09	0	33238	09/21/2009	100.00
		101-400-708.000	PER DIEM	GARY LEE UNRUH P/C PER DIEM 9-14-09	0	33239	09/21/2009	80.00
		101-400-708.000	PER DIEM	RONALD DOUGHTY P/C PER DIEM 9-14-09	0	33240	09/21/2009	80.00
		101-400-708.000	PER DIEM	ROBERT PADGET P/C PER DIEM 9-14-09	0	33241	09/21/2009	80.00
		101-400-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	33225	09/21/2009	1,706.79
		101-400-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	81109	33105	08/27/2009	20.13
		101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	81109	33105	08/27/2009	76.93
		101-400-860.000	EDUCATION	MICHIGAN TRAILS AND GREENWAYS CONFERENCE	0	33237	09/21/2009	150.00
		101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	680798	09/21/2009	120.00
								Total PLANNING
								2,733.85
Dept: CODE ENFORCEMENT								
		101-412-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	33225	09/21/2009	304.78
		101-412-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	81109	33105	08/27/2009	5.25

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Fund: GENERAL FUND							
Dept: CODE ENFORCEMENT							
	101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	81109	33105	08/27/2009	13.01

Total CODE ENFORCEMENT							323.04
Dept: EMERGENCY PREPAREDNESS							
	101-426-920.000	UTILITIES	DTE UTILITIES	19431	33106	08/27/2009	79.20
	101-426-935.000	TRNDO SRN	WEST SHORE FIRE REPAIR, INC TORNADO SIREN SERVICE & REPAIR	0	0014878-IN	09/21/2009	1,052.27

Total EMERGENCY PREPAREDNESS							1,131.47
Dept: TRANSFERS							
	101-999-955.369	TRANS OUT	BUILDING AUTHORITY INSTALLMENT TRANSFER	0	33125	09/21/2009	5,739.08

Total TRANSFERS							5,739.08

Fund Total							60,160.51
Fund: BUILDING DEPARTMENT FUND							
Dept:							
	249-000-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	33225	09/21/2009	1,889.67
	249-000-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	81109	33105	08/27/2009	27.10
	249-000-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	81109	33105	08/27/2009	91.69
	249-000-721.000	ELEC INSP	CALME ELECTRICAL INSPECTIONS	19432	33107	08/27/2009	876.40
	249-000-722.000	PLMB INSP	JMM LLC INSPECTIONS	19433	33108	08/27/2009	204.40
	249-000-723.000	MECH INSP	JMM LLC INSPECTIONS	19433	33108	08/27/2009	1,497.30
	249-000-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK LIABILITY INSURANCE	0	33183	09/21/2009	804.00
	249-000-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	0	2280324668	09/21/2009	39.46
	249-000-861.000	GAS & OIL	EXXON MOBIL FUEL	19434	33109	08/27/2009	178.68
	249-000-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER MAINTENANCE/METER	0	382037	09/21/2009	64.94

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Fund: BUILDING DEPARTMENT FUND							
Dept:							
	249-000-958.000	DUE	WASHTENAW COMMUNITY COLLEGE	0		09/21/2009	85.00
			HUVACO MEMBERSHIP		33142		
	249-000-958.000	DUE	INTERNATIONAL CODE COUNCIL INC	0		09/21/2009	100.00
			MEMBERSHIP DUES		2740763		
	249-000-964.000	REFUNDS	A1 SIGN SURVEY'S	0		09/21/2009	220.00
			REFUND PERMIT FEES- CANCELLED		33145		
					Total		6,078.64
						Fund Total	6,078.64
Fund: WATER DEBT SERVICE FUND							
Dept:							
	395-000-214.000	DT G/F	BRIGHTON TOWNSHIP	0		09/21/2009	250.00
			INTERFUND TRANSFER DUE TO/FROM		33176		
					Total		250.00
						Fund Total	250.00
Fund: MUNICIPAL WATER FUND							
Dept:							
	405-000-999.395	TRAN OUT	WATER DEBT SERVICE FUND	0		09/21/2009	5,388.16
			INSTALLMENT TRANSFER		33124		
					Total		5,388.16
						Fund Total	5,388.16
Fund: SEWER FUND							
Dept:							
	590-000-214.000	DT G/F	BRIGHTON TOWNSHIP	0		09/21/2009	459.53
			INTERFUND TRANSFER FOR POSTAGE		33168		
					Total		459.53
	Dept: ADMINISTRATION						
	590-537-826.100	COMPUT SPT	COMCAST	0		09/21/2009	59.07
			INTERNET		33231		
					Total ADMINISTRATION		59.07
	Dept: OPERATION AND MAINTENANCE						

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER FUND							
	Dept: OPERATION AND MAINTENANCE						
590-540-727.000		SUPPLIES	HOME DEPOT CREDIT SERVICES	19435		08/27/2009	34.72
			SUPPLIES		33110		
590-540-727.000		SUPPLIES	MCMASTER-CARR SUPPLY CO	0		09/21/2009	81.42
			SUPPLIES		36162402		
590-540-727.000		SUPPLIES	ABSOPURE WATER COMPANY	0		09/21/2009	18.00
			SUPPLIES		81192699		
590-540-727.000		SUPPLIES	ROLISON PRO HARDWARE	0		09/21/2009	21.50
			SUPPLIES		99062		
590-540-727.000		SUPPLIES	QUILL CORPORATION	0		09/21/2009	20.32
			SUPPLIES		8590321		
590-540-727.000		SUPPLIES	HOME DEPOT CREDIT SERVICES	0		09/21/2009	66.05
			SUPPLIES		7024027		
590-540-727.000		SUPPLIES	QUILL CORPORATION	0		09/21/2009	38.79
			SUPPLIES		9113917		
590-540-727.000		SUPPLIES	ABSOPURE WATER COMPANY	0		09/21/2009	7.00
			SUPPLIES		51599225		
590-540-727.000		SUPPLIES	TRI-COUNTY CLEANING	0		09/21/2009	40.35
			SUPPLIES		126408		
590-540-727.000		SUPPLIES	CHARTER ONE	0		09/21/2009	244.23
			SUPPLIES		33221		
590-540-727.000		SUPPLIES	NORTH CENTRAL LABORATORIES	0		09/21/2009	1,042.71
			SUPPLIES		258371		
590-540-727.000		SUPPLIES	ACO HARDWARE	0		09/21/2009	41.02
			SUPPLIES		33228		
590-540-727.000		SUPPLIES	PVS TECHNOLOGIES, INC.	0		09/21/2009	6,347.68
			SUPPLIES		141467		
590-540-804.300		CONT-FIXED	INFRASTRUCTURE ALTERNATIVES	0		09/21/2009	16,013.92
			O & M WWTP- SEPTEMBER 2009		4531		
590-540-804.400		NON ROUTIN	INFRASTRUCTURE ALTERNATIVES	0		09/21/2009	1,129.92
			EXTRA SERVICES JULY 2009 WWTP		4526		
590-540-811.000		LIABIL INS	MICHIGAN MUNICIPAL RISK	0		09/21/2009	7,440.00
			LIABILITY INSURANCE		33183		
590-540-853.000		TELEPHONE	PAETEC	19429		08/27/2009	96.39
			TELEPHONE		33104		
590-540-920.000		UTILITIES	DTE ENERGY	19424		08/27/2009	4,950.41
			UTILITIES-WWTP		1580136		
590-540-920.000		UTILITIES	CONSUMERS ENERGY	19425		08/27/2009	26.18
			UTILITIES		33101		
590-540-920.000		UTILITIES	DTE	19431		08/27/2009	1,785.05
			UTILITIES		33106		
590-540-920.000		UTILITIES	DTE	0		09/21/2009	270.85
			UTILITIES		33248		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER FUND							
Dept: OPERATION AND MAINTENANCE							
	590-540-930.100	ALARM	GUARDIAN ALARM	0		09/21/2009	41.82
			SECURITY ALARM		11661347		
	590-540-931.000	EQUIPT M&R	QUALITY ASSURANCE SERVICES, LL	0		09/21/2009	622.00
			ANNUAL SERVICE & NEW DISPLAY		908093		
	590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		09/21/2009	106.09
			RUBBISH REMOVAL- WWTP		3657231389-1		
	590-540-932.000	GRNDS M&R	B & N LAWN	0		09/21/2009	342.85
			5TH OF 7 PAYMENTS		527		
	590-540-936.000	SYST MAINT	HOME DEPOT CREDIT SERVICES	19435		08/27/2009	97.83
			SUPPLIES		33110		
	590-540-936.000	SYST MAINT	CHET'S RENT-ALL	0		09/21/2009	27.50
			ELECTRIC WRENCH RENTAL		9023688		
	590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES	0		09/21/2009	84.70
			SUPPLIES		700510		
	590-540-936.000	SYST MAINT	C & E CONSTRUCTION CO	0		09/21/2009	750.00
			GRAVITY MAIN CLEANOUT GR RIVER		1330		
	590-540-936.000	SYST MAINT	C & E CONSTRUCTION CO	0		09/21/2009	946.00
			CAUSEWAY		1323		
	590-540-968.100	TRAN RESER	SEWER RESERVE FUND	0		09/21/2009	9,191.25
			TRAN OUT TO SEWER RESERVE		33123		
Total OPERATION AND MAINTENANCE							51,926.55
Dept: CAPITAL OUTLAY							
	590-900-970.000	CAP OUTLAY	CHARTER ONE	19426		08/27/2009	2,949.99
			GENERATOR/BAR CODE READERS		33099		
	590-900-974.000	CAP IMP	ORCHARD, HILTZ & MCCLIMENT INC	0		09/21/2009	2,027.50
			ENGINEERING SERVICES		127230		
	590-900-974.000	CAP IMP	C & E CONSTRUCTION CO	0		09/21/2009	10,333.75
			REPAIRS TO OUTLET PIPE @ WWTP		1322		
Total CAPITAL OUTLAY							15,311.24
Fund Total							67,756.39
Fund: SEWER DEBT SERVICE							
Dept:							
	592-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO	0		09/21/2009	3,310.00
			9419 SHELTERING OAKS		1324		
	592-000-250.000	BONDS PAYB	LIVINGSTON COUNTY TREASURER	19439		09/09/2009	35,000.00
			SEWER REFUNDING BOND PAYMENT		33111		
	592-000-250.000	BONDS PAYB	LIVINGSTON COUNTY TREASURER	19441		09/09/2009	1,500,000.00
			SEWER 200 BOND PAYMENT		33112		

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-827.000		LEGAL	DYKEMA GOSSETT PLLC	0		09/21/2009	387.00
			LEGAL SERVICES		1290754		
592-000-827.000		LEGAL	HARRIS & LITERSKI	0		09/21/2009	1,359.25
			LEGAL SERVICES		092116		
						Total	1,540,056.25
Dept: DEBT SERVICE							
592-905-999.002		BD PMT INT	LIVINGSTON COUNTY TREASURER	19439		09/09/2009	381,075.00
			SEWER REFUNDING BOND PAYMENT		33111		
592-905-999.002		BD PMT INT	LIVINGSTON COUNTY TREASURER	19441		09/09/2009	38,250.00
			SEWER 200 BOND PAYMENT		33112		
592-905-999.002		BD PMT INT	LIVINGSTON COUNTY TREASURER	19441		09/09/2009	-2,643.97
			SEWER 200 BOND PAYMENT		33112		
592-905-999.003		Agnt Fee	LIVINGSTON COUNTY TREASURER	19439		09/09/2009	112.50
			SEWER REFUNDING BOND PAYMENT		33111		
592-905-999.003		Agnt Fee	LIVINGSTON COUNTY TREASURER	19441		09/09/2009	137.50
			SEWER 200 BOND PAYMENT		33112		
						Total DEBT SERVICE	416,931.03
						Fund Total	1,956,987.28
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-284.123		PHILLIPS	PHILLIPS SIGN & LIGHTING	0		09/21/2009	125.00
			REFUND COMP DEP- # 123		33156		
701-000-284.163		COST PLUS	COST PLUS CONSTRUCTION	0		09/21/2009	500.00
			REFUND COMP DEP # 163		33155		
701-000-284.179		AMBLER	TODD AMBLER	0		09/21/2009	125.00
			REFUND COMP DEP # 179		33152		
701-000-284.184		CLEARVIEW	CLEARVIEW SUNROOMS	0		09/21/2009	250.00
			REFUND COMP DEP # 184		33154		
701-000-284.204		PAPPENHAGE	KARL PAPPENHAGEN	0		09/21/2009	125.00
			REFUND COMP DEP- # 204		33128		
701-000-284.218		MR. ROOF	MR. ROOF	0		09/21/2009	125.00
			REFUND COMP DEP # 218		33242		
701-000-284.222		DECK DETAI	DECK DETAIL	0		09/21/2009	125.00
			REFUND COMP DEP- #222		33126		
701-000-284.223		ARMSTRONG	ARMSTRONG ENTERPRISES INC	0		09/21/2009	125.00
			REFUND COMP DEP # 125		33198		
701-000-284.224		SCHEANWALD	SCHEANWALD ROOFING CO	0		09/21/2009	125.00
			REFUND COMP DEP # 224		33153		

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			Abbrev	Invoice Description	Number	Number	Date	
Fund: TRUST AND AGENCY FUND								
Dept:								
		701-000-284.225	MR. ROOF	MR. ROOF	0		09/21/2009	125.00
				REFUND COMP DEP # 225		33243		
		701-000-284.227	MR ROOF	MR. ROOF	0		09/21/2009	125.00
				REFUND COMP DEP # 227		33244		
		701-000-284.228	FINISHED	FINISHED BASEMENTS LLC	0		09/21/2009	250.00
				REFUND COMP DEP # 228		33245		
		701-000-284.229	HEMKER	BERNARD HEMKER	0		09/21/2009	125.00
				REFUND COMP DEP # 229		33246		
		701-000-284.230	HUGLY	PHILIP & MARGARET HUGLY	0		09/21/2009	500.00
				REFUND COMP DEP- # 230		33127		
		701-000-284.231	HANSONS	HANSON'S WINDOW	0		09/21/2009	125.00
				REFUND COMP DEP- # 231		33199		
		701-000-284.232	MCINTOSH	MCINTOSH LTD	0		09/21/2009	125.00
				REFUND COMP DEPOSIT # 232		33197		
						Total		3,000.00
							Fund Total	3,000.00
Fund: CONSTRUCTION ESCROW								
Dept:								
		793-000-224.923	DUE TO ST	ORCHARD, HILTZ & MCCLIMENT INC	0		09/21/2009	654.50
				ST MARY MAGDALEN- INSP		127514		
		793-000-224.926	DUE TO GRA	ORCHARD, HILTZ & MCCLIMENT INC	0		09/21/2009	5,080.50
				GRAND HILTON MIXED USE INSP		127228		
		793-000-224.926	DUE TO GRA	ORCHARD, HILTZ & MCCLIMENT INC	0		09/21/2009	1,138.50
				GRAND HILTON MIXED USE- INSP		127515		
		793-000-224.929	DUE TO WOO	ORCHARD, HILTZ & MCCLIMENT INC	0		09/21/2009	1,421.50
				SHORES OF WOODLAND LAKE- INSP		127227		
		793-000-224.929	DUE TO WOO	ORCHARD, HILTZ & MCCLIMENT INC	0		09/21/2009	3,829.50
				SHORES OF WOODLAND LAKE- INSP		127512		
		793-000-224.930	VANTAGE	ORCHARD, HILTZ & MCCLIMENT INC	0		09/21/2009	841.00
				SWAG PROPERTIES- INSP		127229		
		793-000-224.930	VANTAGE	ORCHARD, HILTZ & MCCLIMENT INC	0		09/21/2009	450.75
				SWAG PROPERTIES- INSP		127516		
						Total		13,416.25
							Fund Total	13,416.25

Fund: LAKESHORE WATER IMPROV- SAD
 Dept:

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			Abbrev	Invoice Description	Number	Number	Date	
Fund: LAKESHORE WATER IMPROV- SAD								
Dept:								
		805-000-967.000	PRJCT COST	LAKE DEVELOPMENT DESIGN AND LAKESHORE VILLAGE SAD	0	105	09/21/2009	400.00
		805-000-967.000	PRJCT COST	LAKE DEVELOPMENT DESIGN AND LAKESHORE VILLAGE SAD	0	104	09/21/2009	450.00
		805-000-967.000	PRJCT COST	LAKE DEVELOPMENT DESIGN AND LAKESHORE VILLAGE SAD	0	102	09/21/2009	900.00
		805-000-967.000	PRJCT COST	BROWN DRILLING COMPANY INC LAKESHORE VILLAGE SAD	0	15142	09/21/2009	191.76
		805-000-967.000	PRJCT COST	DON BOUTELL'S BULLDOZING & LAKESHORE VILLAGE SAD	0	33196	09/21/2009	8,472.00
Total								10,413.76
							Fund Total	10,413.76
Fund: SAD ROAD MAINTENANCE								
Dept: PARKLAWN SAD								
		812-031-967.000	PRJCT COST	K B ROAD GRADING ROAD GRADING- PARKLAWN	0	3984	09/21/2009	440.00
Total PARKLAWN SAD								440.00
Dept: LINK ROAD MAINTENANCE								
		812-038-967.000	PRJCT COST	K B ROAD GRADING ROAD GRADING & MAINT- PARADISE	0	3981	09/21/2009	1,801.00
Total LINK ROAD MAINTENANCE								1,801.00
							Fund Total	2,241.00
Fund: STREET LIGHTING FUND								
Dept: COUNTRY CLUB ANNEX LT								
		865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	19427	1578400	08/27/2009	466.65
Total COUNTRY CLUB ANNEX LT								466.65
Dept: DONALD DRIVE LIGHT								
		865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	19427	1578400	08/27/2009	14.96
Total DONALD DRIVE LIGHT								14.96
Dept: BRANDYWINE FARMS LIGHT								

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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: BRANDYWINE FARMS LIGHT 865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	19427	1578400	08/27/2009	48.70
						Total BRANDYWINE FARMS LIGHT	48.70
	Dept: HARVEST HILLS LIGHTS 865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	19427	1578400	08/27/2009	48.70
						Total HARVEST HILLS LIGHTS	48.70
	Dept: GREENFIELD POINTE LIGHTS 865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	19427	1578400	08/27/2009	48.70
						Total GREENFIELD POINTE LIGHTS	48.70
	Dept: BRIGHTON GARDENS 865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	19427	1578400	08/27/2009	59.84
						Total BRIGHTON GARDENS	59.84
	Dept: EAGLE HEIGHTS 865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	19427	1578400	08/27/2009	26.46
						Total EAGLE HEIGHTS	26.46
	Dept: GREENFIELD SHORES 1-2-3-4 LOP 865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	19427	1578400	08/27/2009	59.84
						Total GREENFIELD SHORES 1-2-3-4 LOP	59.84
	Dept: DE MARIA LIGHTS 865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	19427	1578400	08/27/2009	26.46
						Total DE MARIA LIGHTS	26.46
	Dept: RAVENSWOOD LIGHTS 865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	19427	1578400	08/27/2009	52.93
						Total RAVENSWOOD LIGHTS	52.93
	Dept: MAPLE RIDGE SUB 865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	19427	1578400	08/27/2009	26.46

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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								
Dept: MAPLE RIDGE SUB								

Total MAPLE RIDGE SUB								26.46
Dept: ALGER PINES								
865-081-921.000			ST LTG	DTE ENERGY STREETLIGHTS	19427	1578400	08/27/2009	48.70
Total ALGER PINES								48.70
Dept: SHENANDOAH								
865-082-921.000			ST LTG	DTE ENERGY STREETLIGHTS	19427	1578400	08/27/2009	50.81
Total SHENANDOAH								50.81
Dept: SHENANDOAH POND HOMEOWNERS								
865-084-921.000			ST LTG	DTE ENERGY STREETLIGHTS	19427	1578400	08/27/2009	50.09
Total SHENANDOAH POND HOMEOWNERS								50.09
Dept: OAKS AT BEACH LAKE								
865-085-921.000			ST LTG	DTE ENERGY STREETLIGHTS	19427	1578400	08/27/2009	146.11
Total OAKS AT BEACH LAKE								146.11
Fund Total								1,175.41
Fund: MUNICIPAL REFUSE								
Dept: RAVENSWOOD								
871-056-967.000			PRJCT COST	MONROE'S RUBBISH REMOVAL RUBBISH REMOVAL-SAD RAVENSWOOD	0	331443	09/21/2009	6,732.00
Total RAVENSWOOD								6,732.00
Dept: SHENANDOAH								
871-082-967.000			PRJCT COST	DUNCAN DISPOSAL RUBBISH- SHENANDOAH SAD	0	133112	09/21/2009	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	132681	09/21/2009	3,600.10
Total WOODLAND/AIRWAY ASSESSMENT								3,600.10

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: MUNICIPAL REFUSE							
						Fund Total	12,204.10
Fund: SAD AQUATICS							
Dept: CLARK LAKE AQUATICS							
	880-107-967.000	PRJCT COST	STATE OF MI NON PROFIT APPLICATION	0	33157	09/21/2009	20.00
	880-107-967.000	PRJCT COST	AQUA-WEED CONTROL, INC. LAKE TREATMENT/MDEQ PERMIT FEE	0	4430	09/21/2009	1,500.00
	880-107-967.000	PRJCT COST	LAKESHORE ENVIRONMENTAL, INC 3RD QUARTER CONSULTING FEES	0	6834	09/21/2009	875.00
	880-107-967.000	PRJCT COST	LAKESHORE ENVIRONMENTAL, INC 2ND QUARTER CONSULTING FEES	0	6694	09/21/2009	875.00
					Total CLARK LAKE AQUATICS		3,270.00
						Fund Total	3,270.00
						Grand Total	2,142,341.50