

**BRIGHTON TOWNSHIP**

8/3/2009

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$22,427.19
BUILDING DEPARTMENT	\$3,863.63
SEWER O & M	\$22,218.32
TRUST & AGENCY- Bonds	\$250.00
TRUST & AGENCY- Comp Dep.	\$2,375.00
FUTURE ROAD IMPROVEMENT	\$68,696.00
CONSTRUCTION ESCROW	\$3,186.82
ROAD MAINTENANCE-Tracey	\$636.00
STREETLIGHTS	\$1,122.06
AQUATICS- OWL, Clark Lk	\$2,392.00

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$127,167.02**

VENDOR APPROVAL SUMMARY REPORT  
BOT 8-3-09

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
TRACY ANURAK	ANURAK	REFUND COMP DEP # 196	125.00	0.00
AQUA-WEED CONTROL, INC.	AQUA	TREATMENT # 5 WOODLAND LAKE	1,890.00	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	17.25	0.00
AUTO-OWNERS INSURANCE	AUTO-OWNER	CLARK LAKE INS PREMIUM	502.00	0.00
B & N LAWN	B&N	3RD OF 7 PAYMENTS/CEMETERY	2,765.71	0.00
SUSAN BABAEI,	BABAEI	REFUND COMP DEP # 189	125.00	0.00
BCI ENGINNERS & SCIENTISTS	BCI	MONITORING- COLLETT DUMP SITE	1,989.12	0.00
BEARING SERVICE, INC	BEARING	SUPPLIES- BALL BEARINGS	693.85	0.00
BENJAMIN FRANKLIN PLUMBING	BENJAMIN	CLOGGED TRAP- FIREHALL	228.00	0.00
BRIGHTON ANALYTICAL INC.	BRIGHT ANY	WATER TESTING- COLLETTE DUMP	3,420.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	PAYOFF OF POVERTY DEF LOANS	10,338.23	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	B-7 INSPECTION REPORTS	322.09	0.00
CALME ELECTRICAL	CALME	INSPECTIONS	897.05	0.00
CHET'S RENT-ALL	CHET'S	SNAKE RENTAL	39.60	0.00
CITY ELECTRIC SUPPLY CO	CITY ELECT	SUPPLIES	195.89	0.00
COMCAST	COMCAST	INTERNET/CABLE	132.02	0.00
CONCEPTION BAY DEVELOPMENT	CONCEPTION	REFUND PERFORMANCE BOND	250.00	0.00
CONELY ENGINES INC	CONELY ENG	REPLACE GAS CAP	170.20	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	50.77	0.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 7-27-09	80.00	0.00
DTE	DTE	UTILITIES	4,472.84	0.00
DTE ENERGY	DTE ENERG	E GRAND RIVER STREETLIGHTS	68,696.00	0.00
DTE ENERGY	DTE ENERGY	STREETLIGHTS	6,572.87	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	WEAR PLATES-2	1,221.70	0.00
FRANK DUCATO	DUcato	BOR PER DIEM 7-21-09	105.00	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	604.80	0.00
EXXON MOBIL	EXXON	FUEL	260.66	0.00
FIRE SYSTEMS OF MICHIGAN, INC	FIRE SYSTE	FIRE EXTINGUISHER INSPECTION	9.25	0.00
GENPOWER PRODUCTS INC	GENPOWER	INSPECTION AGREEMENT GENERATOR	665.00	0.00
DALE GOODSMITH	GOODSMITH	BOR PER DIEM 7-21-09	105.00	0.00
FRANK GRAPENTIN	GRAPEN	BOR PER DIEM 7-21-09	105.00	0.00
HANSON'S WINDOW	HANSON'S	REFUND COMP DEP # 200	125.00	0.00
DEB HAWK	HAWK	MILEAGE	16.50	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 7-27-09	80.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	139.83	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	EXTRA SERVICES- JUNE 2009	1,824.66	0.00
JMM LLC	MARR	INSPECTIONS	2,117.50	0.00
K B ROAD GRADING	K B	ROAD CHLORIDE- TRACEY LANE	636.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	1,084.77	0.00
KARI KLOTZ	KLOTZ	REFUND COMP DEP # 203	125.00	0.00
PAUL KORTE	KORTE	REFUND COMP DEP # 172	125.00	0.00
LAKESIDE SERVICE CO, INC.	LAKESIDE	A/C WWTP SERVICE	258.00	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY INS	776.75	0.00
IMELDA AGULAY MARTIN	MARTIN	REFUND COMP DEP # 193	500.00	0.00
MERS ANNUAL MEETING	MERS ANNUA	REGISTRATION ANNUAL MEETING	370.00	0.00
MI GOVERNMENT FINANCE OFFICERS	MGFOA	ANNUAL MEMBERSHIP- THEIS	75.00	0.00
MICHIGAN CHLORIDE SALES LLC	MICHIGAN C	DUST CONTROL	5,973.11	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER METER/MAINTENANCE	122.93	0.00
ORKIN	ORKIN	EXTERMINATOR	62.86	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 7-27-09	80.00	0.00
PAETEC	PAETEC	TELEPHONE	669.73	0.00
KRIS PONIKIEWSKI	PONIKIEWSK	REFUND CONSTRUCTION ESCROW	3,186.82	0.00
QUILL CORPORATION	QUILL	SUPPLIES	185.28	0.00
ROLISON PRO HARDWARE	ROLISON	SUPPLIES	32.60	0.00
ROYAL INVESTMENTS LLC	ROYAL INV	REFUND COMP DEP # 198	250.00	0.00
RS INVESTMENTS	RS INVESTM	REFUND COMP DEP # 159	500.00	0.00
JIM SAVAGE	SAVAGE	INSPECTIONS	30.00	0.00
SLEEP INN	SLEEP INN	LODGING- BS & A TRAINING	0.00	71.96
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER	70.00	0.00
USA BLUEBOOK	USA BLUE	SUPPLIES	50.37	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	77.45	0.00
VISION RESTORATION	VISION RES	REFUND COMP DEP # 170	500.00	0.00
Grand Total:			127,095.06	71.96

INVOICE APPROVAL LIST BY FUND  
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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:							
101-000-285.000		CONT LIAB	BRIGHTON ANALYTICAL INC.	0		08/03/2009	2,760.00
			WATER TESTING- COLLETTE DUMP		0709-63886		
101-000-285.000		CONT LIAB	BRIGHTON ANALYTICAL INC.	0		08/03/2009	660.00
			WATER TESTING- COLLETTE DUMP		0709-63892		
101-000-285.000		CONT LIAB	BCI ENGINNERS & SCIENTISTS	0		08/03/2009	1,989.12
			MONITORING- COLLETT DUMP SITE		31573		
Total							5,409.12
Dept: LEGISLATIVE-TWSP BOARD							
101-101-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		08/03/2009	30.63
			LIFE/DISABILITY INS		32960		
Total LEGISLATIVE-TWSP BOARD							30.63
Dept: SUPERVISOR							
101-171-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		08/03/2009	10.50
			LIFE/DISABILITY INS		32960		
101-171-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		08/03/2009	3.78
			LIFE/DISABILITY INS		32960		
Total SUPERVISOR							14.28
Dept: ADMINISTRATION-MANAGER							
101-172-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		08/03/2009	33.25
			LIFE/DISABILITY INS		32960		
101-172-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		08/03/2009	127.29
			LIFE/DISABILITY INS		32960		
101-172-727.000		SUPPLIES	QUILL CORPORATION	0		08/03/2009	78.27
			SUPPLIES		8020929		
Total ADMINISTRATION-MANAGER							238.81
Dept: ELECTIONS							
101-191-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		08/03/2009	2.63
			LIFE/DISABILITY INS		32960		
101-191-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		08/03/2009	2.16
			LIFE/DISABILITY INS		32960		
Total ELECTIONS							4.79
Dept: ASSESSOR							
101-209-708.000		PER DIEM	FRANK GRAPENTIIEN	0		08/03/2009	105.00
			BOR PER DIEM 7-21-09		32947		
101-209-708.000		PER DIEM	FRANK DUCATO	0		08/03/2009	105.00
			BOR PER DIEM 7-21-09		32948		

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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: ASSESSOR							
101-209-708.000		PER DIEM	DALE GOODSMITH	0		08/03/2009	105.00
			BOR PER DIEM 7-21-09		32949		
101-209-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		08/03/2009	35.00
			LIFE/DISABILITY INS		32960		
101-209-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		08/03/2009	115.97
			LIFE/DISABILITY INS		32960		
101-209-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		08/03/2009	376.53
			TEMPORARY SERVICES		28218733		
101-209-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		08/03/2009	708.24
			TEMPORARY SERVICES		32986		
101-209-861.000		GAS & OIL	EXXON MOBIL	0		08/03/2009	67.46
			FUEL		20277271		
101-209-933.000		VEHCL M&R	CONELY ENGINES INC	0		08/03/2009	150.20
			REPAIR BRAKES, FUEL FILTER		17676		
101-209-933.000		VEHCL M&R	CONELY ENGINES INC	0		08/03/2009	20.00
			REPLACE GAS CAP		17698		
							Total ASSESSOR
							1,788.40
Dept: TOWNSHIP CLERK							
101-215-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		08/03/2009	32.38
			LIFE/DISABILITY INS		32960		
101-215-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		08/03/2009	85.50
			LIFE/DISABILITY INS		32960		
101-215-860.000		EDUCATION	MERS ANNUAL MEETING	0		08/03/2009	185.00
			REGISTRATION ANNUAL MEETING		32943		
							Total TOWNSHIP CLERK
							302.88
Dept: TREASURER							
101-253-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		08/03/2009	26.25
			LIFE/DISABILITY INS		32960		
101-253-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		08/03/2009	37.30
			LIFE/DISABILITY INS		32960		
101-253-860.000		EDUCATION	SLEEP INN	19288		07/23/2009	71.96
			LODGING- BS & A TRAINING		32935		
101-253-873.000		MILES	DEB HAWK	0		08/03/2009	16.50
			MILEAGE		32937		
101-253-958.000		DUE	MI GOVERNMENT FINANCE OFFICERS	0		08/03/2009	75.00
			ANNUAL MEMBERSHIP- THEIS		32980		
							Total TREASURER
							227.01
Dept: TOWNSHIP HALL/GROUNDS							

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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 HALL/GROUNDS							
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0		08/03/2009	97.59
			SUPPLIES		8073334		
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0		08/03/2009	9.42
			SUPPLIES		7956407		
	101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		08/03/2009	17.25
			SUPPLIES		1130097		
	101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		08/03/2009	77.45
			FLOOR MATS		26504855		
	101-265-920.000	UTILITIES	DTE	0		08/03/2009	2,389.36
			UTILITIES		32936		
	101-265-920.000	UTILITIES	CONSUMERS ENERGY	0		08/03/2009	19.00
			UTILITIES		32961		
	101-265-921.000	ST LTG	DTE ENERGY	0		08/03/2009	619.77
			STREETLIGHTS		1566821		
	101-265-930.000	BLDG M&R	STATE SOFT WATER CO	0		08/03/2009	70.00
			WATER SOFTENER		32991		
	101-265-932.000	GRNDS M&R	B & N LAWN	0		08/03/2009	271.42
			3RD OF 7 PAYMENTS/CEMETERY		494		
	101-265-932.000	GRNDS M&R	FIRE SYSTEMS OF MICHIGAN, INC	0		08/03/2009	9.25
			FIRE EXTINGUISHER INSPECTION		111854		
Total TOWNSHIP HALL/GROUNDS							3,580.51
Dept: CEMETERY							
	101-276-932.000	GRNDS M&R	B & N LAWN	0		08/03/2009	1,872.86
			3RD OF 7 PAYMENTS/CEMETERY		494		
Total CEMETERY							1,872.86
Dept: OTHER CHARGES & SERVICES							
	101-299-826.100	COMPUT SPT	COMCAST	0		08/03/2009	72.93
			INTERNET/CABLE		32982		
	101-299-827.000	LEGAL	DYKEMA GOSSETT PLLC	0		08/03/2009	129.00
			LEGAL SERVICES		1262351		
	101-299-827.000	LEGAL	DYKEMA GOSSETT PLLC	0		08/03/2009	475.80
			LEGAL SERVICES		1286299		
	101-299-853.000	TELEPHONE	PAETEC	0		08/03/2009	575.72
			TELEPHONE		8886958		
	101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		08/03/2009	122.93
			COPIER METER/MAINTENANCE		374826		
	101-299-931.000	EQUIPT M&R	GENPOWER PRODUCTS INC	0		08/03/2009	665.00
			INSPECTION AGREEMENT GENERATOR		54296		
Total OTHER CHARGES & SERVICES							2,041.38

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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: FIRE DEPARTMENT							
101-336-921.000		ST LTG	DTE ENERGY	0		08/03/2009	18.66
			STREETLIGHTS		1566821		
101-336-930.000		BLDG M&R	ORKIN	0		08/03/2009	62.86
			EXTERMINATOR		47376579		
101-336-932.000		GRNDS M&R	B & N LAWN	0		08/03/2009	278.57
			3RD OF 7 PAYMENTS/CEMETERY		494		
101-336-932.000		GRNDS M&R	BENJAMIN FRANKLIN PLUMBING	0		08/03/2009	228.00
			CLOGGED TRAP- FIREHALL		A4639		
Total FIRE DEPARTMENT							588.09
Dept: PLANNING							
101-400-708.000		PER DIEM	RONALD DOUGHTY	0		08/03/2009	80.00
			P/C PER DIEM 7-27-09		32997		
101-400-708.000		PER DIEM	LARRY HERZINGER	0		08/03/2009	80.00
			P/C PER DIEM 7-27-09		32998		
101-400-708.000		PER DIEM	ROBERT PADGET	0		08/03/2009	80.00
			P/C PER DIEM 7-27-09		32999		
101-400-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		08/03/2009	20.13
			LIFE/DISABILITY INS		32960		
101-400-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		08/03/2009	76.93
			LIFE/DISABILITY INS		32960		
Total PLANNING							337.06
Dept: CODE ENFORCEMENT							
101-412-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		08/03/2009	5.25
			LIFE/DISABILITY INS		32960		
101-412-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		08/03/2009	13.01
			LIFE/DISABILITY INS		32960		
Total CODE ENFORCEMENT							18.26
Dept: ROADS							
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		08/30/2009	2,068.82
			DUST CONTROL		0095318-IN		
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		08/03/2009	2,603.38
			DUST CONTROL		0095335-IN		
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		08/03/2009	1,300.91
			DUST CONTROL		0095358-IN		
Total ROADS							5,973.11
Fund Total							22,427.19

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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:							
249-000-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		08/03/2009	27.10
			LIFE/DISABILITY INS		32960		
249-000-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		08/03/2009	91.69
			LIFE/DISABILITY INS		32960		
249-000-721.000		ELEC INSP	CALME ELECTRICAL	0		08/03/2009	897.05
			INSPECTIONS		33003		
249-000-722.000		PLMB INSP	JMM LLC	0		08/03/2009	698.25
			INSPECTIONS		33002		
249-000-723.000		MECH INSP	JMM LLC	0		08/03/2009	1,419.25
			INSPECTIONS		33001		
249-000-725.000		BLDG OFF.	JIM SAVAGE	0		08/03/2009	30.00
			INSPECTIONS		33000		
249-000-728.000		PRINT MATR	BUSINESS IMAGING GROUP, INC	0		08/03/2009	322.09
			B-7 INSPECTION REPORTS		204649		
249-000-860.000		EDUCATION	MERS ANNUAL MEETING	0		08/03/2009	185.00
			REGISTRATION ANNUAL MEETING		32943		
249-000-861.000		GAS & OIL	EXXON MOBIL	0		08/03/2009	193.20
			FUEL		20277271		
					Total		3,863.63
						Fund Total	3,863.63
Fund: SEWER FUND							
Dept:							
590-000-214.089		DUE TO GF	BRIGHTON TOWNSHIP	0		08/03/2009	6,489.95
			PAYOFF OF POVERTY DEF LOANS		32934		
590-000-214.091		DUE TO GF	BRIGHTON TOWNSHIP	0		08/03/2009	3,848.28
			PAYOFF OF POVERTY DEF LOANS		32934		
					Total		10,338.23
Dept: ADMINISTRATION							
590-537-826.100		COMPUT SPT	COMCAST	0		08/03/2009	59.09
			INTERNET SERVICE		32981		
					Total ADMINISTRATION		59.09
Dept: OPERATION AND MAINTENANCE							
590-540-727.000		SUPPLIES	HOME DEPOT CREDIT SERVICES	0		08/03/2009	19.94
			SUPPLIES		19913		
590-540-727.000		SUPPLIES	HOME DEPOT CREDIT SERVICES	0		08/03/2009	45.26
			SUPPLIES		4011838		

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SEWER FUND						
Dept: OPERATION AND MAINTENANCE						
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	0	4028113	08/03/2009	11.95
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	0	8024151	08/03/2009	62.68
590-540-727.000	SUPPLIES	USA BLUEBOOK SUPPLIES	0	853314	08/03/2009	50.37
590-540-727.000	SUPPLIES	CITY ELECTRIC SUPPLY CO SUPPLIES	0	BRI/015303	08/03/2009	78.56
590-540-727.000	SUPPLIES	CITY ELECTRIC SUPPLY CO SUPPLIES	0	BRI/015312	08/03/2009	117.33
590-540-727.000	SUPPLIES	ROLISON PRO HARDWARE SUPPLIES	0	32996	08/03/2009	32.60
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES- JUNE 2009	0	4451	08/03/2009	1,824.66
590-540-853.000	TELEPHONE	PAETEC TELEPHONE	0	8886958	08/03/2009	94.01
590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	0	32930	08/03/2009	31.77
590-540-920.000	UTILITIES	DTE UTILITIES	0	32936	08/03/2009	2,083.48
590-540-920.000	UTILITIES	DTE ENERGY UTILITIES WWTP	0	1568721	08/03/2009	4,812.38
590-540-930.000	BLDG M&R	LAKESIDE SERVICE CO, INC. A/C WWTP SERVICE	0	94409	08/03/2009	258.00
590-540-930.000	BLDG M&R	CHET'S RENT-ALL SNAKE RENTAL	0	9023393	08/03/2009	39.60
590-540-932.000	GRNDS M&R	B & N LAWN 3RD OF 7 PAYMENTS/CEMETERY	0	494	08/03/2009	342.86
590-540-936.000	SYST MAINT	BEARING SERVICE, INC SUPPLIES- BALL BEARINGS	0	1320215-01	08/03/2009	693.85
590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES WEAR PLATES-2	0	697537	08/03/2009	1,221.70
Total OPERATION AND MAINTENANCE						11,821.00
Fund Total						22,218.32
Fund: TRUST AND AGENCY FUND						
Dept:						
701-000-283.000	PERF DEPST	CONCEPTION BAY DEVELOPMENT REFUND PERFORMANCE BOND	0	32956	08/03/2009	250.00



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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: TRUST AND AGENCY FUND							
Dept:							
	701-000-284.159	RS INVEST	RS INVESTMENTS	0		08/03/2009	500.00
	701-000-284.170	VISION	REFUND COMP DEP # 159 VISION RESTORATION	0	32965	08/03/2009	500.00
	701-000-284.172	KORTE	REFUND COMP DEP # 170 PAUL KORTE	0	32959	08/03/2009	125.00
	701-000-284.189	BABAEI	REFUND COMP DEP # 172 SUSAN BABAEI,	0	32969	08/03/2009	125.00
	701-000-284.193	REED, I	REFUND COMP DEP # 189 IMELDA AGULAY MARTIN	0	32957	08/03/2009	500.00
	701-000-284.196	ANURAK	REFUND COMP DEP # 193 TRACY ANURAK	0	32958	08/03/2009	125.00
	701-000-284.198	ROYAL	REFUND COMP DEP # 196 ROYAL INVESTMENTS LLC	0	32968	08/03/2009	250.00
	701-000-284.200	HANSONS	REFUND COMP DEP # 198 HANSON'S WINDOW	0	32966	08/03/2009	125.00
	701-000-284.203	KLOTZ	REFUND COMP DEP # 200 KARI KLOTZ	0	32967	08/03/2009	125.00
			REFUND COMP DEP # 203	0	32970		
					Total		2,625.00
						Fund Total	2,625.00
Fund: FUTURE ROAD IMPROVEMENT							
Dept:							
	792-000-967.000	PRJCT COST	DTE ENERGY	0		08/03/2009	68,696.00
			E GRAND RIVER STREETLIGHTS		90070955		
					Total		68,696.00
						Fund Total	68,696.00
Fund: CONSTRUCTION ESCROW							
Dept:							
	793-000-224.931	NORTHWDS	KRIS PONIKIEWSKI	0		08/03/2009	3,186.82
			REFUND CONSTRUCTION ESCROW		32985		
					Total		3,186.82
						Fund Total	3,186.82
Fund: SAD ROAD MAINTENANCE							

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SAD ROAD MAINTENANCE						
Dept: TRACEY LANE SAD						
812-039-967.000	PRJCT COST	K B ROAD GRADING ROAD CHLORIDE- TRACEY LANE	0	3964	08/03/2009	636.00
						-----
Total TRACEY LANE SAD						636.00
						-----
Fund Total						636.00
Fund: STREET LIGHTING FUND						
Dept: COUNTRY CLUB ANNEX LT						
865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1566821	08/03/2009	445.46
						-----
Total COUNTRY CLUB ANNEX LT						445.46
Dept: DONALD DRIVE LIGHT						
865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1566821	08/03/2009	14.28
						-----
Total DONALD DRIVE LIGHT						14.28
Dept: BRANDYWINE FARMS LIGHT						
865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1566821	08/03/2009	46.49
						-----
Total BRANDYWINE FARMS LIGHT						46.49
Dept: HARVEST HILLS LIGHTS						
865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1566821	08/03/2009	46.49
						-----
Total HARVEST HILLS LIGHTS						46.49
Dept: GREENFIELD POINTE LIGHTS						
865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1566821	08/03/2009	46.49
						-----
Total GREENFIELD POINTE LIGHTS						46.49
Dept: BRIGHTON GARDENS						
865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1566821	08/03/2009	57.13
						-----
Total BRIGHTON GARDENS						57.13
Dept: EAGLE HEIGHTS						
865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1566821	08/03/2009	25.26

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CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND							
Dept: EAGLE HEIGHTS							
Total EAGLE HEIGHTS							25.26
Dept: GREENFIELD SHORES 1-2-3-4 LOP	865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1566821	08/03/2009	57.13
Total GREENFIELD SHORES 1-2-3-4 LOP							57.13
Dept: DE MARIA LIGHTS	865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1566821	08/03/2009	25.26
Total DE MARIA LIGHTS							25.26
Dept: RAVENSWOOD LIGHTS	865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1566821	08/03/2009	50.52
Total RAVENSWOOD LIGHTS							50.52
Dept: MAPLE RIDGE SUB	865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1566821	08/03/2009	25.26
Total MAPLE RIDGE SUB							25.26
Dept: ALGER PINES	865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1566821	08/03/2009	46.49
Total ALGER PINES							46.49
Dept: SHENANDOAH	865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1566821	08/03/2009	48.51
Total SHENANDOAH							48.51
Dept: SHENANDOAH POND HOMEOWNERS	865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1566821	08/03/2009	47.82
Total SHENANDOAH POND HOMEOWNERS							47.82
Dept: OAKS AT BEACH LAKE	865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1566821	08/03/2009	139.47
Total OAKS AT BEACH LAKE							139.47

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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								
							Fund Total	1,122.06
Fund: SAD AQUATICS								
Dept: CLARK LAKE AQUATICS								
880-107-967.000								
			PRJCT COST	AUTO-OWNERS INSURANCE CLARK LAKE INS PREMIUM	0	32950	08/03/2009	502.00
							Total CLARK LAKE AQUATICS	502.00
Dept: WOODLAND LAKE AQUATIC								
880-550-967.000								
			PRJCT COST	AQUA-WEED CONTROL, INC. TREATMENT # 5 WOODLAND LAKE	0	4366	08/03/2009	1,890.00
							Total WOODLAND LAKE AQUATIC	1,890.00
							Fund Total	2,392.00
							Grand Total	127,167.02