

**BRIGHTON TOWNSHIP**

**8/17/2009**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$51,944.09
BUILDING DEPARTMENT	\$1,961.29
MUNICIPAL WATER	\$6,121.66
CONFERENCE CENTER DR	\$27,285.54
SEWER O & M	\$20,979.93
TRUST & AGENCY- Comp Dep.	\$1,250.00
CONSTRUCTION ESCROW	\$1,746.00
ROAD MAINTENANCE-Link	\$1,511.00
MUNICIPAL REFUSE	\$5,472.10

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$118,271.61**

VENDOR APPROVAL SUMMARY REPORT  
 BOT 8-17-09

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
21ST CENTURY LASER ETCHING	21ST CENTU	NAME BADGES	92.50	0.00
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	19.00	0.00
ACO HARDWARE	ACO	SUPPLIES	39.43	0.00
ALCONA INVESTMENTS	ALCONA INV	REFUND COMP DEP # 178	250.00	0.00
AMWAY GRAND PLAZA	AMWAY G	MERS CONFERENCE LODGING	278.64	0.00
AQUIONICS, INC	AQUIONICS	QUARTZ SLEEVE-6	447.80	0.00
ARBOR SPRINGS WATER CO.,INC.	ARBOR SP	SUPPLIES	23.00	0.00
B & N LAWN	B&N	4TH OF 7 PAYMENTS	1,355.71	0.00
ANN MARIE BOLLIN	BOLLIN/A	MILEAGE/EDUCATION	191.76	0.00
BRYAN BOLLIN	BOLLIN/B	DAY LABOR TWSP HALL	27.50	0.00
KYLE BOLLIN	BOLLIN/KYL	DAY LABOR TWSP HALL	154.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	QTRLY SEWER	125.16	0.00
THOMAS BRINDISI	BRINDI	REFUND COMP DEP # 221	125.00	0.00
BS&A SOFTWARE, INC	BS & A	DOG LICENSE ANNUAL SUPPORT	6,370.00	0.00
BUILDING AUTHORITY	BLDG AUTH	INSTALLMENT TRANSFER	5,739.08	0.00
C & P CONSTRUCTION	C & P CONS	CONFERENCE CENTER DR- FINAL	26,567.54	0.00
CITY ELECTRIC SUPPLY CO	CITY ELECT	SUPPLIES	292.72	0.00
COMCAST	COMCAST	INTERNET- WWTP	132.02	0.00
COMPREHENSIVE PC SERVICES INC	COMPREHENS	SERVICE- MOVING PHONES	290.00	0.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 8-10-09	80.00	0.00
DTE	DTE	UTILITIES	451.90	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL- SHENANDOAH	5,472.10	0.00
RYAN EVANS	EVANS	DAY LABOR TWSP HALL	90.75	0.00
EXTERIOR PLUS LLC	EXTERIOR	REFUND COMP DEP # 219	125.00	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES- COLLETT DUMP	1,524.56	0.00
FRANK GRAPENTIEN	GRAPEN	UTILITIES PER DIEM 8-10-09	80.00	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	145.74	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 8-10-09	80.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 8-10-09	100.00	0.00
I.T. RIGHT	I T RIGHT	PURCHASE BLOCK HOURS	4,000.00	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	WWTP O & M AUGUST 2009	16,013.92	0.00
K B ROAD GRADING	K B	GRADING LINK/PARADISE	1,511.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	1,255.10	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER CHARGE	75.94	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
LEAGUE EMPLOYEE BENEFIT SERVIC	BCBS	BLUE CROSS	13,275.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACK TAXES	76.28	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	1,369.00	0.00
FRED MADLEY	MADLEY	UTILITIES PER DIEM 8-10-09	75.00	0.00
MASUD, PATTERSON & SCHUTTER	MASUD	LEGAL SERVICES	646.00	0.00
MI GOVERNMENT FINANCE OFFICERS	MGFOA	ANNUAL DUES- MIRAS	75.00	0.00
MICHIGAN CHLORIDE SALES LLC	MICHIGAN C	DUST CONTROL	6,117.41	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINT/METER CHARGE	81.15	0.00
CHARLES MORAN	MORAN	UTILITIES PER DIEM 8-10-09	75.00	0.00
MUNICIPAL CODE CORPORATION	MUNICIPAL	REPUBLICATION- PROOF FEE	2,500.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	ST MARY MAGDALEN- INSP	6,553.50	0.00
ORKIN	ORKIN	EXTERMINATOR	55.13	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 8-10-09	80.00	0.00
PFEFFER HANNIFORD PALKA	PFEFFER	QUARTERLY SEWER/CASH FLOW	3,135.00	0.00
PLANNING & ZONING CENTER, INC.	PLANNING	PLANNING & ZONING NEWS	400.00	0.00
PURCHASE POWER	PURCHASE	POSTAGE	1,018.99	0.00
QUILL CORPORATION	QUILL	SUPPLIES	413.54	0.00
RAND CONSTRUCTION	RAND	REFUND COMP DEP- # 130	500.00	0.00
RENOVATIONS	RENOVATION	REFUND COMP DEP # 208	125.00	0.00
SCHEANWALD ROOFING CO	SCHEANWALD	REFUND COMP DEP # 213	125.00	0.00
GREG SONNANSTINE	SONNANSTIN	UTILITIES PER DIEM 8-10-09	75.00	0.00
TYLER TECHNOLOGIES, INC.	FUNDBALANC	UB WEB INTERFACE/ANNUAL MAINT	1,085.06	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 8-10-09	80.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	77.45	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	157.84	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL FIREHALL	320.48	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFER	5,388.16	0.00
RYAN WILEY	WILEY	DAY LABOR TWSP HALL	24.75	0.00
Grand Total:			118,271.61	0.00

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	FOSTER, SWIFT, COLLINS & SMITH LEGAL SERVICES- COLLETT DUMP	0	541509	08/17/2009	1,524.56
							Total
							1,524.56
Dept: LEGISLATIVE-TWSP BOARD							
101-101-727.000		SUPPLIES	21ST CENTURY LASER ETCHING NAME BADGES	0	C1016	08/17/2009	92.50
101-101-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC ENGINEERING- CAP IMP PLAN	0	126922	08/17/2009	2,447.00
101-101-900.000		PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	678989	08/17/2009	732.50
101-101-900.100		ORDIN CODE	MUNICIPAL CODE CORPORATION REPUBLICATION- PROOF FEE	0	112915	08/17/2009	2,500.00
							Total LEGISLATIVE-TWSP BOARD
							5,772.00
Dept: ELECTIONS							
101-191-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	33026	08/17/2009	494.42
							Total ELECTIONS
							494.42
Dept: ASSESSOR							
101-209-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	33026	08/17/2009	2,004.78
101-209-826.010		TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	30224752	08/17/2009	627.55
101-209-826.010		TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	31215783	08/17/2009	627.55
101-209-900.000		PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	678989	08/17/2009	195.50
							Total ASSESSOR
							3,455.38
Dept: TOWNSHIP CLERK							
101-215-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	33026	08/17/2009	4,192.46
101-215-860.000		EDUCATION	ANN MARIE BOLLIN MILEAGE/EDUCATION	0	33061	08/17/2009	48.76
101-215-860.000		EDUCATION	AMWAY GRAND PLAZA MERS CONFERENCE LODGING	0	33077	08/17/2009	278.64
101-215-873.000		MILES	ANN MARIE BOLLIN MILEAGE/EDUCATION	0	33061	08/17/2009	143.00
101-215-958.000		DUE	MI GOVERNMENT FINANCE OFFICERS ANNUAL DUES- MIRAS	0	33010	08/17/2009	75.00

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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 CLERK								
								Total TOWNSHIP CLERK
								4,737.86
Dept: TREASURER								
101-253-716.000			HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		08/17/2009	2,682.10
				BLUE CROSS		33026		
101-253-737.000			SML EQ EXP	BS&A SOFTWARE, INC	0		08/17/2009	1,400.00
				EPON SERIES RECEIPT PRINTERS-2		062308		
101-253-860.000			EDUCATION	BS&A SOFTWARE, INC	0		08/17/2009	390.00
				TRAINING TAX LEVEL 1 & 2- HAW		062247		
								Total TREASURER
								4,472.10
Dept: TOWNSHIP HALL/GROUNDS								
101-265-727.000			SUPPLIES	QUILL CORPORATION	0		08/17/2009	186.85
				SUPPLIES		8361141		
101-265-727.000			SUPPLIES	QUILL CORPORATION	0		08/17/2009	42.12
				SUPPLIES		8391202		
101-265-727.000			SUPPLIES	QUILL CORPORATION	0		08/17/2009	37.94
				SUPPLIES		8307464		
101-265-727.000			SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		08/17/2009	23.00
				SUPPLIES		1132863		
101-265-727.000			SUPPLIES	QUILL CORPORATION	0		08/17/2009	82.75
				SUPPLIES		8502932		
101-265-727.000			SUPPLIES	ACO HARDWARE	0		08/17/2009	12.96
				SUPPLIES		33058		
101-265-730.000			POSTAGE	PURCHASE POWER	0		08/17/2009	1,018.99
				POSTAGE		33089		
101-265-804.000			CONTRACTED	VALLEY CITY LINEN, INC	0		08/17/2009	77.45
				FLOOR MATS		26513630		
101-265-930.000			BLDG M&R	KRIS' CLEANING SERVICE	0		08/17/2009	420.00
				CLEANING SERVICE		203		
101-265-930.000			BLDG M&R	WASTE MANAGEMENT OF MICHIGAN	0		08/17/2009	109.04
				RUBBISH REMOVAL TWSP HALL		3653028-1389-1		
101-265-930.000			BLDG M&R	ORKIN	0		08/17/2009	55.13
				EXTERMINATOR		48130444		
101-265-931.000			EQUIPT M&R	GUARDIAN ALARM	0		08/17/2009	103.92
				SECURITY ALARM		11605233		
101-265-932.000			GRNDS M&R	B & N LAWN	0		08/17/2009	271.43
				4TH OF 7 PAYMENTS		506		
101-265-932.000			GRNDS M&R	RYAN WILEY	0		08/17/2009	24.75
				DAY LABOR TWSP HALL		33062		
101-265-932.000			GRNDS M&R	RYAN EVANS	0		08/17/2009	90.75
				DAY LABOR TWSP HALL		33063		

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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: TOWNSHIP HALL/GROUNDS							
101-265-932.000		GRNDS M&R	BRYAN BOLLIN	0		08/17/2009	27.50
			DAY LABOR TWSP HALL		33064		
101-265-932.000		GRNDS M&R	KYLE BOLLIN	0		08/17/2009	154.00
			DAY LABOR TWSP HALL		33065		
101-265-965.000		CHGBK TAX	LIVINGSTON COUNTY TREASURER	0		08/17/2009	76.28
			CHARGEBACK TAXES		33018		
Total TOWNSHIP HALL/GROUNDS							2,814.86
Dept: CEMETERY							
101-276-932.000		GRNDS M&R	B & N LAWN	0		08/17/2009	462.86
			4TH OF 7 PAYMENTS		506		
Total CEMETERY							462.86
Dept: OTHER CHARGES & SERVICES							
101-299-826.100		COMPUT SPT	TYLER TECHNOLOGIES, INC.	0		08/17/2009	1,085.06
			UB WEB INTERFACE/ANNUAL MAINT		12169		
101-299-826.100		COMPUT SPT	BS&A SOFTWARE, INC	0		08/17/2009	935.00
			CASH RECEIPTS ANNUAL SUPPORT		060758		
101-299-826.100		COMPUT SPT	BS&A SOFTWARE, INC	0		08/17/2009	3,540.00
			EQUALIZER ANNUAL SUPPORT		061392		
101-299-826.100		COMPUT SPT	BS&A SOFTWARE, INC	0		08/17/2009	105.00
			DOG LICENSE ANNUAL SUPPORT		060907		
101-299-826.100		COMPUT SPT	I.T. RIGHT	0		08/17/2009	4,000.00
			PURCHASE BLOCK HOURS		6224		
101-299-826.100		COMPUT SPT	COMCAST	0		08/17/2009	72.93
			CABLE/INTERNET		33090		
101-299-827.000		LEGAL	MASUD, PATTERSON & SCHUTTER	0		08/17/2009	646.00
			LEGAL SERVICES		36055		
101-299-853.000		TELEPHONE	VERIZON WIRELESS	0		08/17/2009	118.38
			TELEPHONE		2267316505		
101-299-931.000		EQUIPT M&R	KONICA MINOLTA ALBIN	0		08/17/2009	75.94
			COPIER METER CHARGE		254051		
101-299-931.000		EQUIPT M&R	COMPREHENSIVE PC SERVICES INC	0		08/17/2009	290.00
			SERVICE- MOVING PHONES		14039		
101-299-931.000		EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		08/17/2009	48.99
			COPIER MAINT/METER CHARGE		377788		
Total OTHER CHARGES & SERVICES							10,917.30
Dept: FIRE DEPARTMENT							
101-336-923.000		WATER/SEW	BRIGHTON TOWNSHIP	0		08/17/2009	125.16
			QTRLY SEWER		33016		

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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: FIRE DEPARTMENT								
		101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		08/17/2009	420.00
				CLEANING SERVICE		203		
		101-336-932.000	GRNDS M&R	B & N LAWN	0		08/17/2009	278.57
				4TH OF 7 PAYMENTS		506		
		101-336-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		08/17/2009	106.16
				RUBBISH REMOVAL FIREHALL		0237-001816995		
Total FIRE DEPARTMENT								929.89
Dept: PLANNING								
		101-400-708.000	PER DIEM	RONALD DOUGHTY	0		08/17/2009	80.00
				P/C PER DIEM 8-10-09		33066		
		101-400-708.000	PER DIEM	LARRY HERZINGER	0		08/17/2009	80.00
				P/C PER DIEM 8-10-09		33067		
		101-400-708.000	PER DIEM	STEVE HOLDEN	0		08/17/2009	100.00
				P/C PER DIEM 8-10-09		33068		
		101-400-708.000	PER DIEM	ROBERT PADGET	0		08/17/2009	80.00
				P/C PER DIEM 8-10-09		33069		
		101-400-708.000	PER DIEM	GARY LEE UNRUH	0		08/17/2009	80.00
				P/C PER DIEM 8-10-09		33070		
		101-400-708.000	PER DIEM	FRANK GRAPENTIEN	0		08/17/2009	80.00
				UTILITIES PER DIEM 8-10-09		33072		
		101-400-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		08/17/2009	1,706.79
				BLUE CROSS		33026		
		101-400-727.000	SUPPLIES	PLANNING & ZONING CENTER, INC.	0		08/17/2009	400.00
				PLANNING & ZONING NEWS		33019		
		101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		08/17/2009	945.00
				GRAND HILTON WAKELAND-SP HOURL		123021		
Total PLANNING								3,551.79
Dept: CODE ENFORCEMENT								
		101-412-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		08/17/2009	304.78
				BLUE CROSS		33026		
Total CODE ENFORCEMENT								304.78
Dept: EMERGENCY PREPAREDNESS								
		101-426-920.000	UTILITIES	DTE	0		08/17/2009	19.80
				UTILITIES		33011		
Total EMERGENCY PREPAREDNESS								19.80
Dept: ROADS								
		101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		08/17/2009	2,606.89
				DUST CONTROL		0095438-IN		

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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: ROADS							
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		08/17/2009	1,299.35
			DUST CONTROL		0095495-IN		
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		08/17/2009	2,211.17
			DUST CONTROL		0095457-IN		
					Total ROADS		6,117.41
Dept: SEWER AND WATER							
101-536-708.000		PER DIEM	FRED MADLEY	0		08/17/2009	75.00
			UTILITIES PER DIEM 8-10-09		33073		
101-536-708.000		PER DIEM	CHARLES MORAN	0		08/17/2009	75.00
			UTILITIES PER DIEM 8-10-09		33074		
101-536-708.000		PER DIEM	GREG SONNANSTINE	0		08/17/2009	75.00
			UTILITIES PER DIEM 8-10-09		33075		
101-536-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		08/17/2009	405.00
			ENGINEERING SERVICES		126921		
					Total SEWER AND WATER		630.00
Dept: TRANSFERS							
101-999-955.369		TRANS OUT	BUILDING AUTHORITY	0		08/17/2009	5,739.08
			INSTALLMENT TRANSFER		33031		
					Total TRANSFERS		5,739.08
					Fund Total		51,944.09
Fund: BUILDING DEPARTMENT FUND							
Dept:							
249-000-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		08/17/2009	1,889.67
			BLUE CROSS		33026		
249-000-853.000		TELEPHONE	VERIZON WIRELESS	0		08/17/2009	39.46
			TELEPHONE		2267316505		
249-000-931.000		EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		08/17/2009	32.16
			COPIER MAINT/METER CHARGE		377788		
					Total		1,961.29
					Fund Total		1,961.29
Fund: MUNICIPAL WATER FUND							
Dept:							
405-000-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		08/17/2009	292.50
			ENGINEERING SERVICES		126921		

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount	
Fund: MUNICIPAL WATER FUND								
Dept:								
	405-000-827.000	LEGAL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	678989	08/17/2009	441.00	
	405-000-999.395	TRAN OUT	WATER DEBT SERVICE FUND INSTALLMENT TRANSFER	0	33030	08/17/2009	5,388.16	
							Total	6,121.66
							Fund Total	6,121.66
Fund: CONFERENCE CENTER DR								
Dept:								
	420-000-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC CONF CTR DR WATER MAIN	0	126919	08/17/2009	332.50	
	420-000-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC CONF CTR DR WATER MAIN	0	126918	08/17/2009	385.50	
	420-000-967.002	PROJECT CO	C & P CONSTRUCTION CONFERENCE CENTER DR- FINAL	0	33082	08/17/2009	26,567.54	
							Total	27,285.54
							Fund Total	27,285.54
Fund: SEWER FUND								
Dept: ADMINISTRATION								
	590-537-818.000	CONSULTING	PFEFFER HANNIFORD PALKA QUARTERLY SEWER/CASH FLOW	0	13738	08/17/2009	3,135.00	
	590-537-826.100	COMPUT SPT	COMCAST INTERNET- WWTP	0	33091	08/17/2009	59.09	
							Total ADMINISTRATION	3,194.09
Dept: OPERATION AND MAINTENANCE								
	590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY SUPPLIES	0	187877	08/17/2009	12.00	
	590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY SUPPLIES	0	51535974	08/17/2009	7.00	
	590-540-727.000	SUPPLIES	ACO HARDWARE SUPPLIES	0	33058	08/17/2009	26.47	
	590-540-727.000	SUPPLIES	CITY ELECTRIC SUPPLY CO SUPPLIES	0	BRI/015610	08/17/2009	37.78	
	590-540-727.000	SUPPLIES	CITY ELECTRIC SUPPLY CO SUPPLIES	0	BRI/015484	08/17/2009	254.94	



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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-727.000		SUPPLIES	QUILL CORPORATION	0		08/17/2009	63.88
			SUPPLIES		8536506		
590-540-804.300		CONT-FIXED	INFRASTRUCTURE ALTERNATIVES	0		08/17/2009	16,013.92
			WWTP O & M AUGUST 2009		4481		
590-540-920.000		UTILITIES	DTE	0		08/17/2009	432.10
			UTILITIES		33011		
590-540-930.000		BLDG M&R	WASTE MANAGEMENT OF MICHIGAN	0		08/17/2009	105.28
			RUBBISH REMOVAL WWTP		3653027-1389-3		
590-540-930.100		ALARM	GUARDIAN ALARM	0		08/17/2009	41.82
			SECURITY ALARM		11605233		
590-540-931.000		EQUIPT M&R	AQUIONICS, INC	0		08/17/2009	447.80
			QUARTZ SLEEVE-6		002192-IN		
590-540-932.000		GRNDS M&R	B & N LAWN	0		08/17/2009	342.85
			4TH OF 7 PAYMENTS		506		
Total OPERATION AND MAINTENANCE							17,785.84
Fund Total							20,979.93
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-284.130		RAND CONST	RAND CONSTRUCTION	0		08/17/2009	500.00
			REFUND COMP DEP- # 130		33050		
701-000-284.178		ALCONA	ALCONA INVESTMENTS	0		08/17/2009	250.00
			REFUND COMP DEP # 178		33079		
701-000-284.208		RENOVATION	RENOVATIONS	0		08/17/2009	125.00
			REFUND COMP DEP # 208		33037		
701-000-284.213		SCHEANEANWA	SCHEANWALD ROOFING CO	0		08/17/2009	125.00
			REFUND COMP DEP # 213		33051		
701-000-284.221		BRINDISI	THOMAS BRINDISI	0		08/17/2009	125.00
			REFUND COMP DEP # 221		33054		
701-000-284.221		BRINDISI	EXTERIOR PLUS LLC	0		08/17/2009	125.00
			REFUND COMP DEP # 219		33055		
Total							1,250.00
Fund Total							1,250.00
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.909		DUE TO SCE	ORCHARD, HILTZ & MCCLIMENT INC	0		08/17/2009	769.50
			SCENIC POINTE- INSP		125628		

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CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: CONSTRUCTION ESCROW							
Dept:							
	793-000-224.917	SLOVENE AM	ORCHARD, HILTZ & MCCLIMENT INC SARA CLUB- INSP	0	125629	08/17/2009	190.50
	793-000-224.920	DUETO GROU	ORCHARD, HILTZ & MCCLIMENT INC CAMP BOW WOW 2- INSP	0	125632	08/17/2009	304.00
	793-000-224.923	DUE TO ST	ORCHARD, HILTZ & MCCLIMENT INC ST MARY MAGDALEN- INSP	0	125631	08/17/2009	172.00
	793-000-224.930	VANTAGE	ORCHARD, HILTZ & MCCLIMENT INC SWAG PROP- INSP	0	126920	08/17/2009	310.00
Total							1,746.00
Fund Total							1,746.00
Fund: SAD ROAD MAINTENANCE							
Dept: LINK ROAD MAINTENANCE							
	812-038-967.000	PRJCT COST	K B ROAD GRADING GRADING LINK/PARADISE	0	3912	08/17/2009	1,511.00
Total LINK ROAD MAINTENANCE							1,511.00
Fund Total							1,511.00
Fund: MUNICIPAL REFUSE							
Dept: SHENANDOAH							
	871-082-967.000	PRJCT COST	DUNCAN DISPOSAL RUBBISH REMOVAL- SHENANDOAH	0	131422	08/17/2009	1,872.00
Total SHENANDOAH							1,872.00
Dept: WOODLAND/AIRWAY ASSESSMENT							
	871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL RUBBISH REMOVAL- WOODLAND AIR	0	190988	08/17/2009	3,600.10
Total WOODLAND/AIRWAY ASSESSMENT							3,600.10
Fund Total							5,472.10
Grand Total							118,271.61