

BRIGHTON TOWNSHIP
12/21/2009
ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$28,598.47
BUILDING DEPARTMENT	\$5,467.13
SEWER O & M	\$26,851.09
TRUST & AGENCY- Comp Dep.	\$2,000.00
AQUATICS- Clark Lake	\$246.72

TOTAL ACCOUNTS PAYABLE TO APPROVE	\$63,163.41
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VENDOR APPROVAL SUMMARY REPORT
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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEB HOSTING & MAINTENANCE	385.00	0.00
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	7.00	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	29.25	0.00
B & N LAWN	B&N	FALL CLEAN UP BIRD CEMETERY	750.00	0.00
BELANGER BUILDERS	BELANGER B	REFUND COMP DEP # 252	500.00	0.00
ANTHONY BRANHAM	BRANHAM	REFUND PLAN REVIEW FEE	25.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	#4712-32-103-101	21.94	0.00
DAVID BROWN	BROWN/DAVI	REFUND COMP DEP # 265	125.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	AV LIST MAILING	1,056.08	0.00
C & E CONSTRUCTION CO	C & E CONS	REPAIRS PARKING LOT & MANHOLE	1,500.00	0.00
CALME ELECTRICAL	CALME	ELECTRICAL INSPECTIONS	1,046.50	0.00
JILL CAMPBELL	CAMPBEL	MILEAGE	20.07	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	SUPPLIES	126.70	0.00
CHEMUNG HILLS COUNTRY CLUB	CHEMUNG	LCMCA- MEETING	0.00	64.00
CITY ELECTRIC SUPPLY CO	CITY ELECT	SUPPLIES	141.00	0.00
CHRISTINE DALTON	DALTON	REFUND BUILDING PERMIT #090177	170.00	0.00
RONALD DOUGHTY	DOUGHT/R	PC PER DIEM 12-14-09	80.00	0.00
FRANK DUCATO	DUCATO	BOR PER DIEM 12-15-09	105.00	0.00
ECONO PRINT	ECONO PRIN	2009 WINTER TAX BILLS	1,386.00	0.00
FERGUSON ROOFING INC	FERGUSON R	REFUND COMP DEP- # 289	125.00	0.00
POSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES-COLLETT DUMP	826.50	0.00
DALE GOODSMITH	GOODSMITH	BOR PER DIEM 12-15-09	105.00	0.00
FRANK GRAPENTIEN	GRAPEN	BOR PER DIEM 12-15-09	105.00	0.00
GREATER BRIGHTON AREA	GREATER BR	ANNUAL DUES- BOLLIN	160.00	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	145.74	0.00
LARRY HERZINGER	HERZINGER	PC PER DIEM 12-14-09	80.00	0.00
STEVE HOLDEN	HOLDEN	PC PER DIEM 12-14-09	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	82.04	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	O & M WWTP DECEMBER 2009	16,013.92	0.00
INSTA-DRY BASEMENT SYSTEM	INSTA-DRY	REFUND COMP DEP # 293	125.00	0.00
JMM LLC	MARR	MECHANICAL INSPECTIONS	2,733.50	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	847.19	0.00
KONICA MINOLTA ALBIN	KONICA	IMAGE PROCESSOR UNIT-REPAIR	325.94	0.00
LAKE PRO, INC.	LAKE PRO	MDEQ PERMIT FEE CLARK LAKE	200.00	0.00
LAKESIDE SERVICE CO, INC.	LAKESIDE	HEATING SERVICE CALL	242.00	0.00
LEAGUE EMPLOYEE BENEFIT SERVIC	BCBS	BLUE CROSS	9,946.42	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	845.00	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	231.30	0.00
MICHIGAN MUNICIPAL RISK	MI MUN RIS	LIABILITY INSURANCE FINAL 25%	15,132.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	METER/MAINTENANCE COPIER	41.13	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	PC PER DIEM 12-14-09	80.00	0.00
MOBILE & MODULAR HOMES	MOBILE	REFUND COMP DEP # 214	250.00	0.00
MR. ROOF	MR. ROOF	REFUND COMP DEP- # 292	375.00	0.00
ORKIN	ORKIN	EXTERMINATOR	55.13	0.00
ROBERT PADGET	PADGET	PC PER DIEM 12-14-09	80.00	0.00
POSTMASTER	POSTMASTER	POSTAGE AV LIST MAILING	0.00	665.98
PRINTING SYSTEMS	PRINTING S	UTILITY BILLS- BLUE	235.62	0.00
PURCHASE POWER	PURCHASE	POSTAGE	1,018.99	0.00
QUILL CORPORATION	QUILL	SUPPLIES	866.24	0.00
ROLISON PRO HARDWARE	ROLISON	SUPPLIES	21.40	0.00
S.E.C.M.A.A.	SECMAA	2010 MEMBERSHIP- 2	30.00	0.00
MARK SCHAFFER	SCHAFFER	REFUND COMP DEP # 271	250.00	0.00
SIGN WORKS	SIGN WORKS	REFUND COMP DEP # 286	125.00	0.00
GARY LEE UNRUH	UNRUH	PC PER DIEM 12-14-09	80.00	0.00
UTILITIES INSTRUMENTATION	UIS	LIFT STATION 1 REPAIRS	2,497.56	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	77.45	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	97.76	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL- WWTP	217.14	0.00
KAREN WILSON	WILSON/K	REIMBURSE CLARK LK EXPENSES	46.72	0.00
WOLVERINE POWER SYSTEMS	WOLVERINE	HEATER BLOCK- WWTP	142.20	0.00
		Grand Total:	62,433.43	729.98

INVOICE APPROVAL LIST BY FUND
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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:							
	101-000-285.000	CONT LIAB	FOSTER, SWIFT, COLLINS & SMITH	0		12/21/2009	741.00
			LEGAL SERVICES- COLLETT DUMP		549506		
	101-000-285.000	CONT LIAB	FOSTER, SWIFT, COLLINS & SMITH	0		12/21/2009	85.50
			LEGAL SERVICES-COLLETT DUMP		549551		
					Total		826.50
Dept: LEGISLATIVE-TWSP BOARD							
	101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		12/21/2009	545.00
			LEGAL NOTICES		685831		
					Total	LEGISLATIVE-TWSP BOARD	545.00
Dept: SUPERVISOR							
	101-171-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		12/21/2009	-428.60
			BLUE CROSS		33699		
					Total	SUPERVISOR	-428.60
Dept: ELECTIONS							
	101-191-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		12/21/2009	463.21
			BLUE CROSS		33699		
	101-191-730.000	POSTAGE	POSTMASTER	20102		12/21/2009	665.98
			POSTAGE AV LIST MAILING		33698		
	101-191-860.000	EDUCATION	CHEMUNG HILLS COUNTRY CLUB	20101		12/21/2009	32.00
			LCMCA- MEETING		33697		
	101-191-900.000	PRNT/PUBL	BUSINESS IMAGING GROUP, INC	0		12/21/2009	1,040.66
			AV LIST MAILING		206625		
					Total	ELECTIONS	2,201.85
Dept: ASSESSOR							
	101-209-708.000	PER DIEM	FRANK DUCATO	0		12/21/2009	105.00
			BOR PER DIEM 12-15-09		33721		
	101-209-708.000	PER DIEM	DALE GOODSMITH	0		12/21/2009	105.00
			BOR PER DIEM 12-15-09		33722		
	101-209-708.000	PER DIEM	FRANK GRAPENTIEN	0		12/21/2009	105.00
			BOR PER DIEM 12-15-09		33723		
	101-209-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		12/21/2009	2,004.78
			BLUE CROSS		33699		
	101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC	0		12/21/2009	430.32
			TEMPORARY SERVICES		48246644		
	101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC	0		12/21/2009	416.87
			TEMPORARY SERVICES		49322808		
	101-209-958.000	DUE	S.E.C.M.A.A.	0		12/21/2009	30.00
			2010 MEMBERSHIP- 2		33745		

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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							
						Total ASSESSOR	3,196.97
Dept: TOWNSHIP CLERK							
101-215-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		12/21/2009	2,542.83
			BLUE CROSS		33699		
101-215-860.000		EDUCATION	CHEMUNG HILLS COUNTRY CLUB	20101		12/21/2009	32.00
			LCMCA- MEETING		33697		
101-215-873.000		MILES	JILL CAMPBELL	0		12/21/2009	20.07
			MILEAGE		33724		
101-215-958.000		DUE	GREATER BRIGHTON AREA	0		12/21/2009	160.00
			ANNUAL DUES- BOLLIN		27373		
						Total TOWNSHIP CLERK	2,754.90
Dept: TREASURER							
101-253-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		12/21/2009	2,682.10
			BLUE CROSS		33699		
101-253-727.250		P.T. FORMS	ECONO PRINT	0		12/21/2009	1,386.00
			2009 WINTER TAX BILLS		43908		
						Total TREASURER	4,068.10
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		12/21/2009	29.25
			SUPPLIES		1158921		
101-265-727.000		SUPPLIES	MASTER MEDIA SUPPLY	0		12/21/2009	231.30
			SUPPLIES		59456		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		12/21/2009	67.49
			SUPPLIES		1830474		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		12/21/2009	83.78
			SUPPLIES		1850921		
101-265-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC	0		12/21/2009	15.42
			BOND COPIES		206485		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		12/21/2009	107.68
			SUPPLIES		2020780		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		12/21/2009	26.99
			SUPPLIES		1916251		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		12/21/2009	26.16
			SUPPLIES		1917603		
101-265-727.000		SUPPLIES	HOME DEPOT CREDIT SERVICES	0		12/21/2009	28.13
			SUPPLIES		33740		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		12/21/2009	46.79
			SUPPLIES		2126859		

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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		12/21/2009	304.16
			SUPPLIES		2053182		
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0		12/21/2009	33.29
			SUPPLIES		2125655		
	101-265-727.000	SUPPLIES	CARTRIDGE WORLD- BRIGHTON	0		12/21/2009	126.70
			SUPPLIES		156074		
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0		12/21/2009	5.21
			SUPPLIES		2139378		
	101-265-730.000	POSTAGE	PURCHASE POWER	0		12/21/2009	1,018.99
			POSTAGE		33738		
	101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		12/21/2009	77.45
			FLOOR MATS		26599480		
	101-265-930.000	BLDG M&R	ORKIN	0		12/21/2009	55.13
			EXTERMINATOR		51081675		
	101-265-930.000	BLDG M&R	LAKESIDE SERVICE CO, INC.	0		12/21/2009	242.00
			HEATING SERVICE CALL		95289		
	101-265-931.000	EQUIPT M&R	GUARDIAN ALARM	0		12/21/2009	103.92
			SECURITY ALARM		11839903		
	101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		12/21/2009	110.48
			RUBBISH REMOVAL TWSP HALL		3752182-1389-6		
	101-265-932.000	GRNDS M&R	B & N LAWN	0		12/21/2009	100.00
			FALL CLEAN UP TWSP HALL		446-B		
Total TOWNSHIP HALL/GROUNDS							2,840.32
Dept: CEMETERY							
	101-276-932.000	GRNDS M&R	B & N LAWN	0		12/21/2009	200.00
			FALL CLEAN UP-PLEASANT VALLEY		452		
	101-276-932.000	GRNDS M&R	B & N LAWN	0		12/21/2009	150.00
			CLEAN UP KENSINGTON CEMETERY		445		
	101-276-932.000	GRNDS M&R	B & N LAWN	0		12/21/2009	50.00
			FALL CLEAN UP BIRD CEMETERY		444		
Total CEMETERY							400.00
Dept: OTHER CHARGES & SERVICES							
	101-299-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK	0		12/21/2009	6,888.00
			LIABILITY INSURANCE FINAL 25%		33710		
	101-299-826.100	COMPUT SPT	3 SIXTY INTERACTIVE	0		12/21/2009	385.00
			WEB HOSTING & MAINTENANCE		1004114		
	101-299-853.000	TELEPHONE	VERIZON WIRELESS	0		12/21/2009	118.20
			TELEPHONE		2322159221		
	101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN	0		12/21/2009	75.94
			COPIER METER CHARGE		277227		

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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: OTHER CHARGES & SERVICES								
		101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN IMAGE PROCESSOR UNIT-REPAIR	0	277228	12/21/2009	250.00
		101-299-931.000	EQUIPT M&R	QUILL CORPORATION COPIER MAINTENANCE-REPAIR	0	2034667	12/21/2009	164.69
								Total OTHER CHARGES & SERVICES
								7,881.83
Dept: FIRE DEPARTMENT								
		101-336-932.000	GRNDS M&R	B & N LAWN FALL CLEAN UP-FIRE HALL & WWTP	0	450	12/21/2009	100.00
		101-336-932.000	GRNDS M&R	C & E CONSTRUCTION CO REPAIRS PARKING LOT & MANHOLE	0	1335	12/21/2009	1,500.00
		101-336-956.000	PRPTY TAX	BRIGHTON TOWNSHIP #4712-32-103-101	0	33670	12/21/2009	21.94
								Total FIRE DEPARTMENT
								1,621.94
Dept: PLANNING								
		101-400-708.000	PER DIEM	RONALD DOUGHTY PC PER DIEM 12-14-09	0	33730	12/21/2009	80.00
		101-400-708.000	PER DIEM	LARRY HERZINGER PC PER DIEM 12-14-09	0	33731	12/21/2009	80.00
		101-400-708.000	PER DIEM	STEVE HOLDEN PC PER DIEM 12-14-09	0	33732	12/21/2009	100.00
		101-400-708.000	PER DIEM	CONSTANTINE MITSOPOULOS PC PER DIEM 12-14-09	0	33733	12/21/2009	80.00
		101-400-708.000	PER DIEM	ROBERT PADGET PC PER DIEM 12-14-09	0	33734	12/21/2009	80.00
		101-400-708.000	PER DIEM	GARY LEE UNRUH PC PER DIEM 12-14-09	0	33735	12/21/2009	80.00
		101-400-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	33699	12/21/2009	1,706.79
		101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	685831	12/21/2009	300.00
								Total PLANNING
								2,506.79
Dept: CODE ENFORCEMENT								
		101-412-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	33699	12/21/2009	182.87
								Total CODE ENFORCEMENT
								182.87
								Fund Total
								28,598.47

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: BUILDING DEPARTMENT FUND							
Dept:							
249-000-476.000		BLDG PERMT	ANTHONY BRANHAM	0		12/21/2009	25.00
			REFUND PLAN REVIEW FEE		33736		
249-000-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		12/21/2009	792.44
			BLUE CROSS		33699		
249-000-721.000		ELEC INSP	CALME ELECTRICAL	0		12/21/2009	1,046.50
			ELECTRICAL INSPECTIONS		33727		
249-000-722.000		PLMB INSP	JMM LLC	0		12/21/2009	360.50
			PLUMBING INSPECTION		33725		
249-000-723.000		MECH INSP	JMM LLC	0		12/21/2009	2,373.00
			MECHANICAL INSPECTIONS		33726		
249-000-811.000		LIABIL INS	MICHIGAN MUNICIPAL RISK	0		12/21/2009	804.00
			LIABILITY INSURANCE FINAL 25%		33710		
249-000-853.000		TELEPHONE	VERIZON WIRELESS	0		12/21/2009	-20.44
			TELEPHONE		2322159221		
249-000-931.000		EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		12/21/2009	41.13
			METER/MAINTENANCE COPIER		397481		
249-000-964.000		REFUNDS	CHRISTINE DALTON	0		12/21/2009	45.00
			REFUND BUILDING PERMIT #090177		33685		
					Total		5,467.13
						Fund Total	5,467.13
Fund: SEWER FUND							
Dept: ADMINISTRATION							
590-537-727.000		SUPPLIES	PRINTING SYSTEMS	0		12/21/2009	235.62
			UTILITY BILLS- BLUE		62061		
					Total ADMINISTRATION		235.62
Dept: OPERATION AND MAINTENANCE							
590-540-727.000		SUPPLIES	CITY ELECTRIC SUPPLY CO	0		12/21/2009	47.00
			SUPPLIES		BRI/017239		
590-540-727.000		SUPPLIES	CITY ELECTRIC SUPPLY CO	0		12/21/2009	94.00
			SUPPLIES		BRI/017225		
590-540-727.000		SUPPLIES	ROLISON PRO HARDWARE	0		12/21/2009	21.40
			SUPPLIES		99350		
590-540-727.000		SUPPLIES	ABSOPURE WATER COMPANY	0		12/21/2009	7.00
			SUPPLIES		51770791		
590-540-727.000		SUPPLIES	HOME DEPOT CREDIT SERVICES	0		12/21/2009	53.91
			SUPPLIES		33740		
590-540-804.300		CONT-FIXED	INFRASTRUCTURE ALTERNATIVES	0		12/21/2009	16,013.92
			O & M WWTP DECEMBER 2009		4693		

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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							
	590-540-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK	0		12/21/2009	7,440.00
			LIABILITY INSURANCE FINAL 25%		33710		
	590-540-930.000	BLDG M&R	WOLVERINE POWER SYSTEMS	0		12/21/2009	142.20
			HEATER BLOCK- WWTP		0033383-IN		
	590-540-930.100	ALARM	GUARDIAN ALARM	0		12/21/2009	41.82
			SECURITY ALARM		11839903		
	590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		12/21/2009	106.66
			RUBBISH REMOVAL- WWTP		3752181-1389-8		
	590-540-932.000	GRNDS M&R	B & N LAWN	0		12/21/2009	150.00
			FALL CLEAN UP-FIRE HALL & WWTP		450		
	590-540-936.000	SYST MAINT	UTILITIES INSTRUMENTATION	0		12/21/2009	2,497.56
			LIFT STATION 1 REPAIRS		530335388		

Total OPERATION AND MAINTENANCE							26,615.47
Fund Total							26,851.09
Fund: TRUST AND AGENCY FUND							
Dept:							
	701-000-284.214	MOBILE AND	MOBILE & MODULAR HOMES	0		12/21/2009	250.00
			REFUND COMP DEP # 214		33714		
	701-000-284.243	MR ROOF	MR. ROOF	0		12/21/2009	125.00
			REFUND COMP DEP # 243		33715		
	701-000-284.252	BELANGER	BELANGER BUILDERS	0		12/21/2009	500.00
			REFUND COMP DEP # 252		33718		
	701-000-284.262	DALTON	CHRISTINE DALTON	0		12/21/2009	125.00
			REFUND COMP DEP # 262		262		
	701-000-284.265	BROWN	DAVID BROWN	0		12/21/2009	125.00
			REFUND COMP DEP # 265		33746		
	701-000-284.271	SCHAEFFER	MARK SCHAEFFER	0		12/21/2009	250.00
			REFUND COMP DEP # 271		33720		
	701-000-284.276	MR ROOF	MR. ROOF	0		12/21/2009	125.00
			REFUND COMP DEP # 276		33716		
	701-000-284.286	SIGN WORKS	SIGN WORKS	0		12/21/2009	125.00
			REFUND COMP DEP # 286		286		
	701-000-284.289	FERGUSON	FERGUSON ROOFING INC	0		12/21/2009	125.00
			REFUND COMP DEP- # 289		289		
	701-000-284.292	MR ROOF	MR. ROOF	0		12/21/2009	125.00
			REFUND COMP DEP- # 292		33717		
	701-000-284.293	INSTA DRY	INSTA-DRY BASEMENT SYSTEM	0		12/21/2009	125.00
			REFUND COMP DEP # 293		33719		

INVOICE APPROVAL LIST BY FUND
 BOT 12-21-09

Date: 12/17/2009
 Time: 10:29am
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CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	Account	GL Number	Vendor Name	Check Number	Invoice Number	Due Date	Amount
			Abbrev	Invoice Description				
Fund: TRUST AND AGENCY FUND								
Dept:								
						Total		2,000.00
							Fund Total	2,000.00
Fund: SAD AQUATICS								
Dept: CLARK LAKE AQUATICS								
		880-107-967.000	PRJCT COST	KAREN WILSON	0		12/21/2009	46.72
				REIMBURSE CLARK LK EXPENSES		33728		
		880-107-967.000	PRJCT COST	LAKE PRO, INC.	0		12/21/2009	200.00
				MDEQ PERMIT FEE CLARK LAKE		33729		
						Total CLARK LAKE AQUATICS		246.72
							Fund Total	246.72
							Grand Total	63,163.41