

**BRIGHTON TOWNSHIP**

**2/1/2010**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$78,674.06
BUILDING DEPARTMENT	\$4,704.01
MUNICIPAL WATER	\$25,626.46
SEWER O & M	\$16,780.78
SEWER CAPITAL DEBT	\$4,485.06
T & A	\$3,625.00
CONSTRUCTION ESCROW	\$1,365.00
ROAD MAINTENANCE- Donald	\$160.00
STREETLIGHTS	\$1,343.93
AQUATICS- OWL	\$950.00

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$137,714.30**

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	85.00	0.00
360 SERVICES INTERNATIONAL	360 SERVIC	PERSONAL PROPERTY STATEMENTS	357.70	0.00
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	7.00	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	58.00	0.00
RAYMOND & SANDRA BADOWSKI	BADOWSKI	REFUND COMP DEP # 147	500.00	0.00
BCI ENGINNERS & SCIENTIST, INC	BCI	MONITORING COLLETT DUMP	7,285.09	0.00
BRIGHTON ANALYTICAL INC.	BRIGHT ANY	TESTING- COLLETT DUMP SITE	675.00	0.00
BUILDING AUTHORITY	BLDG AUTH	INSTALLMENT TRANSFER-FEB	55,398.28	0.00
C & E CONSTRUCTION CO	C & E CONS	3476 HILTON PT CT	6,222.20	0.00
CALME ELECTRICAL	CALME	ELECTRICAL INSPECTIONS	1,355.90	0.00
CHARTER ONE	CHARTER	REPLACEMENT CK FOR VOID#20212	0.00	115.00
COMCAST	COMCAST	INTERNET/CABLE	131.98	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	1,829.68	0.00
CORNELL SIGN	CORNELL	REFUND COMP DEP # 215	125.00	0.00
DTE	DTE	UTILITIES	3,273.55	0.00
DTE ENERGY	DTE ENERGY	STREETLIGHTS	7,871.25	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	SUPPLIES	3,763.63	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	387.00	0.00
WARREN EDBLAD	EDBLAD	REFUND COMP DEP # 145	250.00	0.00
ELECTION SOURCE	ELECTION	ACCURACY TESTING FEB 23	50.00	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES- COLLETT DUMP	1,197.00	0.00
FRANK GRAPENTIE	GRAPEN	UTILITIES COMMITTEE 1-20-10	75.00	0.00
GREATER BRIGHTON AREA	GREATER BR	STATE OF THE CHAMBER	30.00	0.00
MARK HART	HART	REFUND COMP DEP # 269	125.00	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	EXTRA SERVICES DECEMBER 2009	793.24	0.00
ISABELLA COUNTY CLERK	ISABELLA	COPIES - MSP LEASE	0.00	2.00
JMM LLC	MARR	MECHANICAL INSPECTIONS	1,442.00	0.00
JOHN HANCOCK	JOHN HANCO	QUARTERLY PENSION FEES	197.09	0.00
JOHNSON SIGNS	JOHNSON SI	REFUND COMP DEP # 294	125.00	0.00
K B ROAD GRADING	K B	SNOW REMOVAL- DONALD/STURHBURG	160.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	1,304.40	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
NICHOLAS & CARMEN LEHNERT	LEHNERT	REFUND BOND # 4132	500.00	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY INS	705.59	0.00
LIVINGSTON COUNTY TREAS ASSN	LIV CO TR	2010 ANNUAL DUES	10.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY DR	PHASE II IMPLEMENTATION	4,519.17	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACK	972.27	0.00
LUCAJ BUILDING INC	LUCAJ BUIL	REFUND BOND # 36434	500.00	0.00
LYLE POWELL CONSTRUCTION LLC	LYLE POWEL	REFUND COMP DEP # 173	250.00	0.00
FRED MADLEY	MADLEY	UTILITIES COMMITTEE 1-20-10	75.00	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	231.30	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINT/METER	105.18	0.00
MICHIGAN REMODELING GROUP	MICHIGAN R	REFUND COMP DEP # 247	500.00	0.00
CHARLES MORAN	MORAN	UTILITIES COMMITTEE 1-20-10	75.00	0.00
MR. ROOF	MR. ROOF	REFUND COMP DEP # 296	125.00	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	901.40	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	ENGINEERING SERVICES	1,365.00	0.00
ORGANIZATION OF WOODLAND LK	OWL	REIMBURSE INSURANCE EXPENSE	950.00	0.00
OSPREY LTD	OSPREY	REFUND COMP DEP # 299	500.00	0.00
PAETEC	PAETEC	TELEPHONE	672.03	0.00
PRINTING SYSTEMS	PRINTING S	AV BALLOT OUTER ENVELOPES	596.11	0.00
QUILL CORPORATION	QUILL	CREDIT MEMEO	62.87	0.00
H W RUDOLPH	RUDOLPH	BUILDING INSPECTIONS/REVIEWS	1,870.00	0.00
MARK SCHAFFER	SCHAFFER	REFUND COMP DEP # 205	125.00	0.00
GREG SONNANSTINE	SONNANSTIN	UTILITIES COMMITTEE 1-20-10	75.00	0.00
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER	70.00	0.00
MARK SWEATMAN	SWEATMAN	UTILITIES COMMITTEE 1-20-10	75.00	0.00
TRI-COUNTY CLEANING	TRI COUNTY	SUPPLIES	67.62	0.00
USA BLUEBOOK	USA BLUE	SUPPLIES	79.86	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	77.45	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFER-FEB	25,626.46	0.00
		Grand Total:	137,597.30	117.00

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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	BRIGHTON ANALYTICAL INC. TESTING- COLLETT DUMP SITE	0	0110-66405	02/01/2010	675.00
		101-000-285.000	CONT LIAB	BCI ENGINNERS & SCIENTIST, INC MONITORING- COLLETT DUMP	0	32553	02/01/2009	4,984.89
		101-000-285.000	CONT LIAB	BCI ENGINNERS & SCIENTIST, INC MONITORING COLLETT DUMP	0	33288	02/01/2010	2,300.20
		101-000-285.000	CONT LIAB	FOSTER, SWIFT, COLLINS & SMITH LEGAL SERVICES- COLLETT DUMP	0	551578	02/01/2010	28.50
		101-000-285.000	CONT LIAB	FOSTER, SWIFT, COLLINS & SMITH LEGAL SERVICES- COLLETT DUMP	0	551616	02/01/2010	1,168.50
Total								9,157.09
Dept: LEGISLATIVE-TWSP BOARD								
		101-101-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	33917	02/01/2010	32.38
		101-101-718.100	PENSION FE	JOHN HANCOCK QUARTERLY PENSION FEES	0	33915	02/01/2009	147.28
Total LEGISLATIVE-TWSP BOARD								179.66
Dept: SUPERVISOR								
		101-171-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	33917	02/01/2010	11.10
		101-171-718.100	PENSION FE	JOHN HANCOCK QUARTERLY PENSION FEES	0	33915	02/01/2009	49.81
		101-171-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	33917	02/01/2010	3.86
Total SUPERVISOR								64.77
Dept: ADMINISTRATION-MANAGER								
		101-172-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	33917	02/01/2010	35.15
		101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	33917	02/01/2010	130.02
		101-172-727.000	SUPPLIES	ISABELLA COUNTY CLERK COPIES - MSP LEASE	20247	33856	01/25/2010	2.00
Total ADMINISTRATION-MANAGER								167.17
Dept: ELECTIONS								
		101-191-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	33917	02/01/2010	2.78
		101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	33917	02/01/2010	2.20

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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: ELECTIONS							
101-191-727.000	SUPPLIES	PRINTING SYSTEMS	0		02/01/2010	311.78	
		AV BALLOT RETURN ENVELOPES		62724			
101-191-727.000	SUPPLIES	PRINTING SYSTEMS	0		02/01/2010	284.33	
		AV BALLOT OUTER ENVELOPES		62723			
101-191-818.100	CONSULTING	ELECTION SOURCE	0		02/01/2010	50.00	
		ACCURACY TESTING FEB 23		10800			
						Total ELECTIONS	651.09
Dept: ASSESSOR							
101-209-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		02/01/2010	37.00	
		LIFE/DISABILITY INS		33917			
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		02/01/2010	118.46	
		LIFE/DISABILITY INS		33917			
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC	0		02/01/2010	437.04	
		TEMPORARY SERVICES		02299626			
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC	0		02/01/2010	437.04	
		TEMPORARY SERVICES		01281070			
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC	0		02/01/2010	430.32	
		TEMPORARY SERVICES		53187162			
101-209-900.000	PRNT/PUBL	360 SERVICES INTERNATIONAL	0		02/01/2010	357.70	
		PERSONAL PROPERTY STATEMENTS		40490			
						Total ASSESSOR	1,817.56
Dept: TOWNSHIP CLERK							
101-215-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		02/01/2010	34.23	
		LIFE/DISABILITY INS		33917			
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		02/01/2010	87.34	
		LIFE/DISABILITY INS		33917			
101-215-860.000	EDUCATION	GREATER BRIGHTON AREA	0		02/01/2010	30.00	
		STATE OF THE CHAMBER		27722			
						Total TOWNSHIP CLERK	151.57
Dept: TREASURER							
101-253-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		02/01/2010	27.75	
		LIFE/DISABILITY INS		33917			
101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		02/01/2010	38.10	
		LIFE/DISABILITY INS		33917			
101-253-860.000	EDUCATION	CHARTER ONE	20248		01/25/2010	115.00	
		REPLACEMENT CK FOR VOID#20212		33881			
101-253-958.000	DUE	LIVINGSTON COUNTY TREAS ASSN	0		02/01/2010	10.00	
		2010 ANNUAL DUES		33880			

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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: TREASURER							
						Total TREASURER	190.85
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY	0		02/01/2010	231.30	
		SUPPLIES		59737			
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		02/01/2010	58.00	
		SUPPLIES		1167092			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		02/01/2010	53.08	
		SUPPLIES		2724019			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		02/01/2010	15.18	
		SUPPLIES		2894733			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		02/01/2010	-5.39	
		CREDIT MEMEO		CM928408			
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		02/01/2010	77.45	
		FLOOR MATS		26625240			
101-265-920.000	UTILITIES	CONSUMERS ENERGY	0		02/01/2010	853.67	
		UTILITIES		33891			
101-265-920.000	UTILITIES	DTE	0		02/01/2010	1,156.89	
		UTILITIES		33918			
101-265-921.000	ST LTG	DTE ENERGY	0		02/01/2010	707.75	
		STREETLIGHTS		1635710			
101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		02/01/2010	420.00	
		CLEANING SERVICE		231			
101-265-931.000	EQUIPT M&R	STATE SOFT WATER CO	0		02/01/2010	70.00	
		WATER SOFTENER		33913			
101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER	0		02/01/2010	972.27	
		CHARGEBACK		33858			
						Total TOWNSHIP HALL/GROUNDS	4,610.20
Dept: OTHER CHARGES & SERVICES							
101-299-826.100	COMPUT SPT	COMCAST	0		02/01/2010	72.91	
		INTERNET/CABLE		33910			
101-299-826.100	COMPUT SPT	3 SIXTY INTERACTIVE	0		02/01/2010	85.00	
		WEB HOSTING/MAINTENANCE		1004259			
101-299-853.000	TELEPHONE	PAETEC	0		02/01/2010	577.10	
		TELEPHONE		150845			
101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		02/01/2010	105.18	
		COPIER MAINT/METER		405427			
						Total OTHER CHARGES & SERVICES	840.19
Dept: FIRE DEPARTMENT							

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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: FIRE DEPARTMENT								
		101-336-921.000	ST LTG	DTE ENERGY	0		02/01/2010	22.35
		101-336-930.000	BLDG M&R	STREETLIGHTS KRIS' CLEANING SERVICE CLEANING SERVICE	0	1635710 231	02/01/2010	420.00
Total FIRE DEPARTMENT								442.35
Dept: PLANNING								
		101-400-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	33917	02/01/2010	21.28
		101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	33917	02/01/2010	78.57
Total PLANNING								99.85
Dept: CODE ENFORCEMENT								
		101-412-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	33917	02/01/2010	3.70
		101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	33917	02/01/2010	5.56
Total CODE ENFORCEMENT								9.26
Dept: DRAINS								
		101-445-804.000	CONTRACTED	LIVINGSTON COUNTY TREASURER PHASE II IMPLEMENTATION	0	1974	02/01/2010	4,519.17
Total DRAINS								4,519.17
Dept: SEWER AND WATER								
		101-536-708.000	PER DIEM	FRANK GRAPENTIEU UTILITIES COMMITTEE 1-20-10	0	33923	02/01/2010	75.00
		101-536-708.000	PER DIEM	FRED MADLEY UTILITIES COMMITTEE 1-20-10	0	33924	02/01/2010	75.00
		101-536-708.000	PER DIEM	CHARLES MORAN UTILITIES COMMITTEE 1-20-10	0	33925	02/01/2010	75.00
		101-536-708.000	PER DIEM	GREG SONNANSTINE UTILITIES COMMITTEE 1-20-10	0	33926	02/01/2010	75.00
		101-536-708.000	PER DIEM	MARK SWEATMAN UTILITIES COMMITTEE 1-20-10	0	33927	02/01/2010	75.00
Total SEWER AND WATER								375.00
Dept: TRANSFERS								
		101-999-999.369	TRANS OUT	BUILDING AUTHORITY INSTALLMENT TRANSFER-JAN	0	33930	02/01/2010	27,699.14

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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: TRANSFERS							
	101-999-999.369	TRANS OUT	BUILDING AUTHORITY INSTALLMENT TRANSFER-FEB	0	33931	02/01/2010	27,699.14
							55,398.28
Total TRANSFERS							
							78,674.06
Fund Total							
Fund: BUILDING DEPARTMENT FUND							
Dept:							
	249-000-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	33917	02/01/2010	12.01
	249-000-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	33917	02/01/2010	24.10
	249-000-721.000	ELEC INSP	CALME ELECTRICAL ELECTRICAL INSPECTIONS	0	33870	02/01/2010	1,355.90
	249-000-722.000	PLMB INSP	JMM LLC PLUMBING INSPECTIONS	0	33868	02/01/2010	315.00
	249-000-723.000	MECH INSP	JMM LLC MECHANICAL INSPECTIONS	0	33869	02/01/2010	1,127.00
	249-000-725.000	BLDG OFF	H W RUDOLPH BUILDING INSPECTIONS/REVIEWS	0	1677	02/01/2009	1,870.00
							4,704.01
Total							
							4,704.01
Fund Total							
Fund: MUNICIPAL WATER FUND							
Dept:							
	405-000-999.395	TRAN OUT	WATER DEBT SERVICE FUND INSTALLMENT TRANSFER-JAN	0	33932	02/01/2010	12,813.23
	405-000-999.395	TRAN OUT	WATER DEBT SERVICE FUND INSTALLMENT TRANSFER-FEB	0	33933	02/01/2010	12,813.23
							25,626.46
Total							
							25,626.46
Fund Total							
Fund: SEWER FUND							
Dept:							
	590-000-033.300	PROP OWNER	C & E CONSTRUCTION CO 8023 GRAND RIVER- GREASE BLOCK	0	1345	02/10/2010	200.00

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: SEWER FUND							
Dept:							
				Total			200.00
Dept: ADMINISTRATION							
590-537-826.100	COMPUT SPT	COMCAST	0		02/01/2010		59.07
		INTERNET		33909			
				Total ADMINISTRATION			59.07
Dept: OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY	0		02/01/2010		7.00
		SUPPLIES		51859025			
590-540-727.000	SUPPLIES	TRI-COUNTY CLEANING	0		02/01/2010		67.62
		SUPPLIES		129522			
590-540-727.000	SUPPLIES	USA BLUEBOOK	0		02/01/2010		79.86
		SUPPLIES		968880			
590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES	0		02/01/2010		901.40
		SUPPLIES		263639			
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES	0		02/01/2010		705.18
		EXTRA SERVICES DECEMBER 2009		4791			
590-540-853.000	TELEPHONE	PAETEC	0		02/01/2010		94.93
		TELEPHONE		150845			
590-540-920.000	UTILITIES	DTE ENERGY	0		02/01/2010		5,797.22
		UTILITIES-WWTP		1637342			
590-540-920.000	UTILITIES	CONSUMERS ENERGY	0		02/01/2010		976.01
		UTILITIES		33877			
590-540-920.000	UTILITIES	DTE	0		02/01/2010		2,116.66
		UTILITIES		33918			
590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES	0		02/01/2010		3,763.63
		SUPPLIES		116359			
590-540-936.000	SYST MAINT	C & E CONSTRUCTION CO	0		02/01/2010		697.00
		OLD 23 & GRAND RIVER		1346			
590-540-936.000	SYST MAINT	C & E CONSTRUCTION CO	0		02/01/2010		350.00
		OLD 23 & GRAND RIVER		1344			
590-540-936.000	SYST MAINT	C & E CONSTRUCTION CO	0		02/01/2010		965.20
		EMERGENCY REPAIR DAMAGED MAIN		1343			
				Total OPERATION AND MAINTENANCE			16,521.71
						Fund Total	16,780.78

Fund: SEWER DEBT SERVICE  
 Dept:



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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-203.000		NEW CONNEC	INFRASTRUCTURE ALTERNATIVES	0		02/01/2010	88.06
			EXTRA SERVICES DECEMBER 2009		4791		
592-000-203.000		NEW CONNEC	C & E CONSTRUCTION CO	0		02/01/2010	4,010.00
			3476 HILTON PT CT		1342		
592-000-827.000		LEGAL	DYKEMA GOSSETT PLLC	0		02/01/2010	387.00
			LEGAL SERVICES		1316612		
						Total	4,485.06
						Fund Total	4,485.06
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-283.000		PERF DEPST	NICHOLAS & CARMEN LEHNERT	0		02/01/2010	500.00
			REFUND BOND # 4132		33889		
701-000-283.000		PERF DEPST	LUCAJ BUILDING INC	0		02/01/2010	500.00
			REFUND BOND # 36434		33890		
701-000-284.145		WARREN EDB	WARREN EDBLAD	0		02/01/2010	250.00
			REFUND COMP DEP # 145		33887		
701-000-284.147		BADOWSKI	RAYMOND & SANDRA BADOWSKI	0		02/01/2010	500.00
			REFUND COMP DEP # 147		33875		
701-000-284.173		L J POWELL	LYLE POWELL CONSTRUCTION LLC	0		02/01/2010	250.00
			REFUND COMP DEP # 173		33873		
701-000-284.205		SCHAFFER	MARK SCHAFFER	0		02/01/2010	125.00
			REFUND COMP DEP # 205		33877		
701-000-284.215		CORNELL	CORNELL SIGN	0		02/01/2010	125.00
			REFUND COMP DEP # 215		33884		
701-000-284.247		MI REMODEL	MICHIGAN REMODELING GROUP	0		02/01/2010	500.00
			REFUND COMP DEP # 247		33874		
701-000-284.269		HART	MARK HART	0		02/01/2010	125.00
			REFUND COMP DEP # 269		33886		
701-000-284.294		JOHNSON	JOHNSON SIGNS	0		02/01/2010	125.00
			REFUND COMP DEP # 294		33929		
701-000-284.296		MR ROOF	MR. ROOF	0		02/01/2010	125.00
			REFUND COMP DEP # 296		33888		
701-000-284.299		OSPREY	OSPREY LTD	0		02/01/2010	500.00
			REFUND COMP DEP # 299		33885		
						Total	3,625.00
						Fund Total	3,625.00

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: CONSTRUCTION ESCROW							
Dept: 793-000-224.918							
	DUE TO SUN	ORCHARD, HILTZ & MCCLIMENT INC ENGINEERING SERVICES	0	128585	02/01/2009		1,365.00
						Total	1,365.00
						Fund Total	1,365.00
Fund: SAD ROAD MAINTENANCE							
Dept: DONALD/STUHRBURG SAD 812-033-967.100							
	ADDL PROJ	K B ROAD GRADING SNOW REMOVAL- DONALD/STURHBURG	0	4115	02/01/2010		160.00
						Total DONALD/STUHRBURG SAD	160.00
						Fund Total	160.00
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT 865-070-921.000							
	ST LTG	DTE ENERGY STREETLIGHTS	0	1635710	02/01/2010		533.55
						Total COUNTRY CLUB ANNEX LT	533.55
Dept: DONALD DRIVE LIGHT 865-071-921.000							
	ST LTG	DTE ENERGY STREETLIGHTS	0	1635710	02/01/2010		17.11
						Total DONALD DRIVE LIGHT	17.11
Dept: BRANDYWINE FARMS LIGHT 865-072-921.000							
	ST LTG	DTE ENERGY STREETLIGHTS	0	1635710	02/01/2010		55.68
						Total BRANDYWINE FARMS LIGHT	55.68
Dept: HARVEST HILLS LIGHTS 865-073-921.000							
	ST LTG	DTE ENERGY STREETLIGHTS	0	1635710	02/01/2010		55.68
						Total HARVEST HILLS LIGHTS	55.68
Dept: GREENFIELD POINTE LIGHTS 865-074-921.000							
	ST LTG	DTE ENERGY STREETLIGHTS	0	1635710	02/01/2010		55.68
						Total GREENFIELD POINTE LIGHTS	55.68

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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: STREET LIGHTING FUND							
	Dept: BRIGHTON GARDENS						
	865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1635710	02/01/2010	68.42
							-----
						Total BRIGHTON GARDENS	68.42
	Dept: EAGLE HEIGHTS						
	865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1635710	02/01/2010	30.26
							-----
						Total EAGLE HEIGHTS	30.26
	Dept: GREENFIELD SHORES 1-2-3-4 LOP						
	865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1635710	02/01/2010	68.42
							-----
						Total GREENFIELD SHORES 1-2-3-4 LOP	68.42
	Dept: DE MARIA LIGHTS						
	865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1635710	02/01/2010	30.26
							-----
						Total DE MARIA LIGHTS	30.26
	Dept: RAVENSWOOD LIGHTS						
	865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1635710	02/01/2010	60.51
							-----
						Total RAVENSWOOD LIGHTS	60.51
	Dept: MAPLE RIDGE SUB						
	865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1635710	02/01/2010	30.26
							-----
						Total MAPLE RIDGE SUB	30.26
	Dept: ALGER PINES						
	865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1635710	02/01/2010	55.68
							-----
						Total ALGER PINES	55.68
	Dept: SHENANDOAH						
	865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1635710	02/01/2010	58.10
							-----
						Total SHENANDOAH	58.10
	Dept: SHENANDOAH POND HOMEOWNERS						
	865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1635710	02/01/2010	57.27

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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: STREET LIGHTING FUND							
Dept: SHENANDOAH POND HOMEOWNERS							
					Total SHENANDOAH POND HOMEOWNERS		57.27
Dept: OAKS AT BEACH LAKE							
865-085-921.000	ST LTG		DTE ENERGY	0		02/01/2010	167.05
			STREETLIGHTS		1635710		
					Total OAKS AT BEACH LAKE		167.05
						Fund Total	1,343.93
Fund: SAD AQUATICS							
Dept: WOODLAND LAKE AQUATIC							
880-550-967.000	PRJCT COST		ORGANIZATION OF WOODLAND LK	0		02/01/2010	950.00
			REIMBURSE INSURANCE EXPENSE		33907		
					Total WOODLAND LAKE AQUATIC		950.00
						Fund Total	950.00
						Grand Total	137,714.30