

BRIGHTON TOWNSHIP
6/21/2010
ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$45,671.73
MUNICIPAL WATER	\$721.25
SEWER O & M	\$50,298.26
T & A - COMPLIANCE DEPOSITS	\$2,265.00
FUTURE ROAD IMPROVEMENTS	\$1,288.00
CONSTRUCTION ESCROW	\$357.25
ROAD PROJECTS	\$4,863.72
AQUATICS- OWL	\$9,655.00

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$115,120.21

VENDOR APPROVAL SUMMARY REPORT
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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	19.00	0.00
ADVANCE CRAFT	ADVANC	REFUND COMP DEP # 158	1,515.00	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	58.00	0.00
NORMAN BARTLETT	BARTLETT/N	REFUND COMP DEP # 312	125.00	0.00
BENJAMIN FRANKLIN PLUMBING	BENJAMIN	MENS RESTROOM REPAIR	228.00	0.00
ANN MARIE BOLLIN	BOLLIN/A	MILEAGE/EXPENSES	269.25	0.00
BRIGHTON ANALYTICAL INC.	BRIGHT ANY	MONITORING- COLLETT DUMP	375.00	0.00
BRIGHTON GARAGE DOOR, LLC	BRIGHTON G	SERVICE CALL- FIREHALL OLD 23	160.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	QUARTERLY ADMIN FEE	1,112.00	0.00
ADAM & NATALIE BUSACK	BUSACK	REFUND COMP DEP # 316	125.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	BUSINESS CARDS- PLANNER	113.85	0.00
JILL CAMPBELL	CAMPBEL	MILEAGE	77.50	0.00
COMCAST	COMCAST	INTERNET	132.69	0.00
DEEDLER BUILDING CO	DEEDLER	REFUND COMP DEP # 330	125.00	0.00
RONALD DOUGHTY	DOUGHT/R	PC PER DIEM 6-14-10	80.00	0.00
DTE	DTE	UTILITIES	47.68	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	89.00	0.00
FUTURE ROAD IMPROVEMENT FUND	FUTURE ROA	PAY DOWN LOANS FROM 814 SADS	4,863.72	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	150.12	0.00
DEB HAWK	HAWK	MILEAGE	3.85	0.00
LARRY HERZINGER	HERZINGER	PC PER DIEM 6-14-10	80.00	0.00
STEVE HOLDEN	HOLDEN	PC PER DIEM 6-14-10	100.00	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	O & M WWTP- JUNE 2010	16,013.92	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICES	840.00	0.00
LEAGUE EMPLOYEE BENEFIT SERVIC	BCBS	BLUE CROSS	9,865.35	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY INSURANCE	650.02	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACK	39.94	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	305.00	0.00
LYLE POWELL CONSTRUCTION LLC	LYLE POWEL	REFUND COMP DEP #173	0.00	250.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	213.90	0.00
MASUD, PATTERSON & SCHUTTER	MASUD	LEGAL SERVICES	152.00	0.00
MCDOWELL & ASSOCIATES	MCDOWELL	MOBILIZATION, DRILLING	9,655.00	0.00
MICHIGAN CHLORIDE SALES LLC	MICHIGAN C	DUST CONTROL	9,528.40	0.00
MICHIGAN MUNICIPAL RISK	MI MUN RIS	LIABILITY INSURANCE- 50%	28,716.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINT/METER	225.35	0.00
MONROE'S RUBBISH REMOVAL	MONROE'S	LARGE ITEM DROP OFF	2,415.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	E GRAND RIVER SIDEWALK	4,621.50	0.00
ORKIN	ORKIN	EXTERMINATOR	66.95	0.00
ROBERT PADGET	PADGET	PC PER DIEM 6-14-10	80.00	0.00
PITNEY BOWES	PITNEY BO	POSTAGE SUPPLIES	99.43	0.00
PURCHASE POWER	PURCHASE	POSTAGE	2,037.98	0.00
QUILL CORPORATION	QUILL	SUPPLIES	586.13	0.00
SEWER RESERVE FUND	SEW RES	SEWER RESERVE TRANSFER	17,500.00	0.00
SIGNATURE GROUP OF LIVINGSTON	SIG GROUP	REFUND COMP DEP # 320	125.00	0.00
THALNER ELECTRONIC LABORATORIE	THALNER	SERVICE & REPAIR AUDIO ISSUES	215.00	0.00
GARY LEE UNRUH	UNRUH	PC PER DIEM 6-14-10	80.00	0.00
UTILITIES INSTRUMENTATION	UIS	RADIO PROPAGATION STUDY	858.00	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	119.13	0.00
LUCILLE M. WEAIRE	WEAIRE	MILEAGE	11.55	0.00
		Grand Total:	114,870.21	250.00

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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:								
		101-000-285.000	CONT LIAB	BRIGHTON ANALYTICAL INC. MONITORING- COLLETT DUMP	0	0410-67559R	06/21/2010	375.00

Total								375.00
Dept: LEGISLATIVE-TWSP BOARD								
		101-101-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	34658	06/21/2010	32.38
		101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	693671	06/21/2010	195.00

Total LEGISLATIVE-TWSP BOARD								227.38
Dept: SUPERVISOR								
		101-171-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	34658	06/21/2010	9.25

Total SUPERVISOR								9.25
Dept: ADMINISTRATION-MANAGER								
		101-172-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	34658	06/21/2010	37.00
		101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	34658	06/21/2010	133.88

Total ADMINISTRATION-MANAGER								170.88
Dept: ELECTIONS								
		101-191-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	34629	06/21/2010	649.16
		101-191-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	34658	06/21/2010	3.70
		101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	34658	06/21/2010	4.40
		101-191-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	5983085	06/21/2010	209.89
		101-191-860.000	EDUCATION	ANN MARIE BOLLIN MILEAGE/EXPENSES	0	34662	06/21/2010	8.25
		101-191-873.000	MILES	JILL CAMPBELL MILEAGE	0	34661	06/21/2010	11.50
		101-191-873.000	MILES	ANN MARIE BOLLIN MILEAGE/EXPENSES	0	34662	06/21/2010	261.00

Total ELECTIONS								1,147.90
Dept: ASSESSOR								

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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: ASSESSOR							
101-209-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		06/21/2010		1,574.99
		BLUE CROSS		34629			
101-209-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		06/21/2010		37.00
		LIFE/DISABILITY INSURANCE		34658			
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		06/21/2010		118.46
		LIFE/DISABILITY INSURANCE		34658			
101-209-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC	0		06/21/2010		69.06
		BUSINESS CARDS- ASSESSING		209520			
Total ASSESSOR							1,799.51
Dept: TOWNSHIP CLERK							
101-215-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		06/21/2010		3,808.67
		BLUE CROSS		34629			
101-215-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		06/21/2010		33.30
		LIFE/DISABILITY INSURANCE		34658			
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		06/21/2010		85.14
		LIFE/DISABILITY INSURANCE		34658			
101-215-873.000	MILES	LUCILLE M. WEAIRE	0		06/21/2010		11.55
		MILEAGE		34640			
101-215-873.000	MILES	JILL CAMPBELL	0		06/21/2010		66.00
		MILEAGE		34661			
Total TOWNSHIP CLERK							4,004.66
Dept: TREASURER							
101-253-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		06/21/2010		2,474.36
		BLUE CROSS		34629			
101-253-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		06/21/2010		27.75
		LIFE/DISABILITY INSURANCE		34658			
101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		06/21/2010		38.10
		LIFE/DISABILITY INSURANCE		34658			
101-253-873.000	MILES	DEB HAWK	0		06/21/2010		3.85
		MILEAGE		24598			
Total TREASURER							2,544.06
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		06/21/2010		20.69
		SUPPLIES		6070205			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		06/21/2010		99.50
		SUPPLIES		5945009			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		06/21/2010		29.69
		SUPPLIES		6001036			

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Fund	GL Number	Vendor Name	Check	Invoice	Due	Amount
Department	Abbrev	Invoice Description	Number	Number	Date	
Account						
Fund: GENERAL FUND						
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		06/21/2010	76.48
		SUPPLIES		6014524		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		06/21/2010	6.82
		SUPPLIES		34630		
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		06/21/2010	35.00
		SUPPLIES		1195342		
101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY	0		06/21/2010	213.90
		SUPPLIES		60408		
101-265-727.000	SUPPLIES	PITNEY BOWES	0		06/21/2010	99.43
		POSTAGE SUPPLIES		5501313249		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		06/21/2010	10.78
		SUPPLIES		5982871		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		06/21/2010	132.28
		SUPPLIES		5805694		
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		06/21/2010	23.00
		SUPPLIES		1198014		
101-265-730.000	POSTAGE	PURCHASE POWER	0		06/21/2010	2,037.98
		POSTAGE		34648		
101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		06/21/2010	420.00
		CLEANING SERVICES		252		
101-265-931.000	EQUIPT M&R	GUARDIAN ALARM	0		06/21/2010	107.04
		SECURITY ALARM		12198520		
101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER	0		06/21/2010	39.94
		CHARGEBACK		34623		
Total TOWNSHIP HALL/GROUNDS						3,352.53
Dept: OTHER CHARGES & SERVICES						
101-299-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK	0		06/21/2010	14,070.84
		LIABILITY INSURANCE- 50%		92988-1		
101-299-826.100	COMPUT SPT	COMCAST	0		06/21/2010	73.27
		INTERNET/CABLE		34645		
101-299-827.000	LEGAL	DYKEMA GOSSETT PLLC	0		06/21/2010	89.00
		LEGAL SERVICES		1339609		
101-299-827.000	LEGAL	MASUD, PATTERSON & SCHUTTER	0		06/21/2010	152.00
		LEGAL SERVICES		38031		
101-299-853.000	TELEPHONE	VERIZON WIRELESS	0		06/21/2010	119.13
		TELEPHONE		2408392050		
101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		06/21/2010	185.00
		COPIER SERVICE CALL		113831		
101-299-931.000	EQUIPT M&R	THALNER ELECTRONIC LABORATORIE	0		06/21/2010	215.00
		SERVICE & REPAIR AUDIO ISSUES		00256206		

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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: OTHER CHARGES & SERVICES							
	101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER MAINT/METER	0	427469	06/21/2010	40.35
							14,944.59
Total OTHER CHARGES & SERVICES							
Dept: FIRE DEPARTMENT							
	101-336-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	55668480	06/21/2010	66.95
	101-336-930.000	BLDG M&R	BRIGHTON GARAGE DOOR, LLC SERVICE CALL- FIREHALL OLD 23	0	3660	06/21/2010	160.00
	101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICES	0	252	06/21/2010	420.00
	101-336-930.000	BLDG M&R	BENJAMIN FRANKLIN PLUMBING MENS RESTROOM REPAIR	0	08147	06/21/2010	228.00
							874.95
Total FIRE DEPARTMENT							
Dept: PLANNING							
	101-400-708.000	PER DIEM	RONALD DOUGHTY PC PER DIEM 6-14-10	0	34589	06/21/2010	80.00
	101-400-708.000	PER DIEM	LARRY HERZINGER PC PER DIEM 6-14-10	0	34590	06/21/2010	80.00
	101-400-708.000	PER DIEM	STEVE HOLDEN PC PER DIEM 6-14-10	0	34591	06/21/2010	100.00
	101-400-708.000	PER DIEM	ROBERT PADGET PC PER DIEM 6-14-10	0	34592	06/21/2010	80.00
	101-400-708.000	PER DIEM	GARY LEE UNRUH PC PER DIEM 6-14-10	0	34593	06/21/2010	80.00
	101-400-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	34629	06/21/2010	1,222.35
	101-400-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	34658	06/21/2010	16.65
	101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	34658	06/21/2010	64.04
	101-400-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC BUSINESS CARDS- PLANNER	0	209662	06/21/2010	44.79
	101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC FORD CT AND GRAND RIVER-PREAPP	0	130317	06/21/2010	100.00
	101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC MIKA OFFICE BLDG- PREAPP	0	130314	06/21/2010	100.00
	101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC PLEASANT VALLEY BAPTIST CHURCH	0	130316	06/21/2010	100.00
	101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC PLEASANT VALLEY BAPTIST CHURCH	0	130315	06/21/2010	1,955.00

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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: PLANNING							
	101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	693671	06/21/2010	110.00

Total PLANNING							4,132.83
Dept: CODE ENFORCEMENT							
	101-412-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	34629	06/21/2010	135.82
	101-412-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	34658	06/21/2010	1.85
	101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	34658	06/21/2010	7.12

Total CODE ENFORCEMENT							144.79
Dept: ROADS							
	101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC DUST CONTROL	0	0098191-IN	06/21/2010	2,381.26
	101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC DUST CONTROL	0	00198127-IN	06/21/2010	2,590.56
	101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC DUST CONTROL	0	0098055-IN	06/21/2010	840.00
	101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC DUST CONTROL	0	0098228-IN	06/21/2010	2,382.10
	101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC DUST CONTROL	0	0098054-IN	06/21/2010	1,334.48

Total ROADS							9,528.40
Dept: MUNICIPAL REFUSE COLLECTION							
	101-528-826.000	CONTRACTS	MONROE'S RUBBISH REMOVAL LARGE ITEM DROP OFF	0	34647	06/21/2010	2,415.00

Total MUNICIPAL REFUSE COLLECTION							2,415.00

Fund Total							45,671.73
Fund: MUNICIPAL WATER FUND							
Dept:							
	405-000-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC EPA STAG ADMINISTRATION	0	130311	06/21/2010	721.25

Total							721.25

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount	
	Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: MUNICIPAL WATER FUND								
							Fund Total	721.25
Fund: SEWER FUND								
Dept: ADMINISTRATION								
	590-537-826.100	COMPUT SPT	COMCAST	0		06/21/2010	59.42	
			INTERNET		34646			
	590-537-961.000	ADMIN FEE	BRIGHTON TOWNSHIP	0		06/21/2010	1,112.00	
			QUARTERLY ADMIN FEE		34652			
							Total ADMINISTRATION	1,171.42
Dept: OPERATION AND MAINTENANCE								
	590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY	0		06/21/2010	7.00	
			SUPPLIES		52224336			
	590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY	0		06/21/2010	12.00	
			SUPPLIES		81548182			
	590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES	0		06/21/2010	16,013.92	
			O & M WWTP- JUNE 2010		5074			
	590-540-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK	0		06/21/2010	14,645.16	
			LIABILITY INSURANCE- 50%		92988-1			
	590-540-920.000	UTILITIES	DTE	0		06/21/2010	47.68	
			UTILITIES		34655			
	590-540-930.100	ALARM	GUARDIAN ALARM	0		06/21/2010	43.08	
			SECURITY ALARM		12198520			
	590-540-936.000	SYST MAINT	UTILITIES INSTRUMENTATION	0		06/21/2010	858.00	
			RADIO PROPAGATION STUDY		530336021			
	590-540-968.100	TRAN RESER	SEWER RESERVE FUND	0		06/21/2010	17,500.00	
			SEWER RESERVE TRANSFER		34653			
							Total OPERATION AND MAINTENANCE	49,126.84
							Fund Total	50,298.26
Fund: TRUST AND AGENCY FUND								
Dept:								
	701-000-284.158	ADVANCE CR	ADVANCE CRAFT	0		06/21/2010	1,265.00	
			REFUND COMP DEP # 158		34621			
	701-000-284.173	L J POWELL	LYLE POWELL CONSTRUCTION LLC	20818		06/04/2010	250.00	
			REFUND COMP DEP #173		34656			
	701-000-284.297	ADVANCED	ADVANCE CRAFT	0		06/21/2010	250.00	
			REFUND COMP DEP N# 297		34620			
	701-000-284.312	BARTLETT	NORMAN BARTLETT	0		06/21/2010	125.00	
			REFUND COMP DEP # 312		34628			

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-284.316	BUSACK	ADAM & NATALIE BUSACK	0		06/21/2010		125.00
		REFUND COMP DEP # 316		34594			
701-000-284.320	SIGNATURE	SIGNATURE GROUP OF LIVINGSTON	0		06/21/2010		125.00
		REFUND COMP DEP # 320		34627			
701-000-284.330	DEEDLER	DEEDLER BUILDING CO	0		06/21/2010		125.00
		REFUND COMP DEP # 330		34626			
				Total			2,265.00
					Fund Total		2,265.00
Fund: FUTURE ROAD IMPROVEMENT							
Dept:							
792-000-967.000	PRJCT COST	ORCHARD, HILTZ & MCCLIMENT INC	0		06/21/2010		1,288.00
		E GRAND RIVER SIDEWALK		130313			
				Total			1,288.00
					Fund Total		1,288.00
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.923	DUE TO ST	ORCHARD, HILTZ & MCCLIMENT INC	0		06/21/2010		357.25
		ST MARY MAGDALEN- INSP		130310			
				Total			357.25
					Fund Total		357.25
Fund: ROAD PROJECTS							
Dept:							
814-000-214.792		FUTURE ROAD IMPROVEMENT FUND	0		06/21/2010		4,863.72
		PAY DOWN LOANS FROM 814 SADS		34611			
				Total			4,863.72
					Fund Total		4,863.72
Fund: SAD AQUATICS							
Dept: WOODLAND LAKE AQUATIC							
880-550-967.000	PRJCT COST	MCDOWELL & ASSOCIATES	0		06/21/2010		9,655.00
		MOBILIZATION, DRILLING		80366			

INVOICE APPROVAL LIST BY FUND
 BOT 6-21-10

Date: 06/17/2010
 Time: 2:31pm
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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: SAD AQUATICS							
Dept: WOODLAND LAKE AQUATIC							
Total WOODLAND LAKE AQUATIC							9,655.00
Fund Total							9,655.00
Grand Total							115,120.21