

BRIGHTON TOWNSHIP
4/19/2010
ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$66,716.95
BUILDING DEPARTMENT	\$825.72
BUILDING AUTHORITY	\$1,603,180.00
WATER DEBT SERVICE	\$77,129.38
MUNICIPAL WATER	\$12,813.23
SEWER O & M	\$21,701.45
SEWER CAPITAL DEBT	\$395.25
T & A COMPLIANCE DEPOSITS	\$875.00
FUTURE ROAD IMPROVEMENT	\$1,440,000.00
ROAD MAINTENANCE	\$2,153.90
MUNICIPAL REFUSE	\$5,690.84

TOTAL ACCOUNTS PAYABLE TO APPROVE	\$3,231,481.72
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VENDOR APPROVAL SUMMARY REPORT
 APRIL 19, 2010

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	7.00	0.00
ALAN'S ASPHALT MAINTENANCE INC	ALAN'S	5 OF 6 SNOW REMOVAL PAYMENTS	2,504.67	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL- FIREHALL	114.08	0.00
ARBOR SPRINGS WATER CO.,INC.	ARBOR SP	SUPPLIES	29.25	0.00
BANK OF NEW YORK	BANK OF NE	PAY OFF BUILDING AUTH BOND	1,680,309.38	0.00
BEARING SERVICE, INC	BEARING	SUPPLIES	318.28	0.00
BIG BARNEY'S, INC.	BIG BARN	3 APPS DUST CONTROL-BIRCHCREST	2,153.90	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	SEWER- FIREHALL	132.50	0.00
BUILDING AUTHORITY	BLDG AUTH	TRANSFER IN -PAY OFF BOND	24,700.00	1,440,000.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	FOIA SUPPLIES- BOYLAN	38.23	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	TONER REFILLS	103.97	0.00
CDW GOVERNMENT	CDW	HP G71-340US T6600 320GB 4GB	882.16	0.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 4-12-10	80.00	0.00
GREGORY DRYs	DRYS	REFUND COMP DEP- # 249	500.00	0.00
DTE	DTE	UTILITIES	167.59	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL- SHENANDOAH	5,690.84	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	2,759.00	0.00
ELECTION SOURCE	ELECTION	TEST CHART	50.00	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES- COLLETT DUMP	439.00	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	150.12	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	7,356.80	0.00
JOHN HENDRICKS	HENDRICKS	REFUND COMP DEP # 311	250.00	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 4-12-10	80.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	17.89	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	EXTRA SERVICES- MARCH 2010	16,819.90	0.00
INTERNAL REVENUE SERVICE	IRS	QUARTERLY TAX- SICK PAY HAWK	0.00	98.57
JOHN HANCOCK	JOHN HANCO	QUARTERLY PENSION FEES	171.08	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER MAINTENANCE/METER	114.20	0.00
LEAGUE EMPLOYEE BENEFIT SERVIC	BCBS	BLUE CROSS	11,408.63	0.00
LIVINGSTON COMMUNITY	LIV COM JT	QUARTERLY WATER CHARGE	49.53	0.00
LIVINGSTON COUNTY DRAIN COMMIS	LIV CTY DR	PHASE II IMPLEMENTATION	755.73	0.00
LIVINGSTON COUNTY MUNICIPAL	LIV CTY MU	ANNUAL DUES 10/11	20.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACKS	12,093.95	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	660.00	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	231.30	0.00
TOM MASTERS	MASTERS/T	REFUND COMP DEP # 261	125.00	0.00
MI ASSOC OF MUNICIPAL CLERKS	MAMC	ANNUAL DUES- MIRAS	0.00	60.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINTENANCE/METER	159.97	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 4-12-10	80.00	0.00
ORKIN	ORKIN	EXTERMINATOR	55.13	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 4-12-10	80.00	0.00
PENNINGTON EQUIPMENT CO	PENNINGTON	ZEOCARBON MEDIA REFILL	413.47	0.00
PIONEER MICROGRAPHIX, INC	PIONEER	FOIA SUPPLIES- KUZNICKI	75.00	0.00
QUILL CORPORATION	QUILL	SUPPLIES	49.49	0.00
TODD'S SERVICES, INC.	TODD'S	SPRING START UP- SPRINKLERS	357.96	0.00
TRI-COUNTY CLEANING	TRI COUNTY	SUPPLIES	111.85	0.00
TYLER TECHNOLOGIES, INC.	FUNDBALANC	ANNUAL MAINTENANCE- FUND	3,437.00	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 4-12-10	80.00	0.00
UPS	UPS	POSTAGE/SHIPPING	23.32	0.00
USA BLUEBOOK	USA BLUE	SAFETY CAN CABINET	947.40	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	77.45	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	118.59	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL- WWTP	229.74	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALMENT TRANSFER	0.00	12,813.23
WATER MASTERS	WATER MAST	CHEMICAL FEED PUMP	929.57	0.00
Grand Total:			1,778,509.92	1,452,971.80

INVOICE APPROVAL LIST BY FUND
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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:							
101-000-229.040		FICA PR TX	INTERNAL REVENUE SERVICE	20591		04/13/2010	79.89
			QUARTERLY TAX- SICK PAY HAWK		34294		
101-000-229.050		MEDICARE	INTERNAL REVENUE SERVICE	20591		04/13/2010	18.68
			QUARTERLY TAX- SICK PAY HAWK		34294		
101-000-285.000		CONT LIAB	FOSTER, SWIFT, COLLINS & SMITH	0		04/19/2010	410.00
			LEGAL SERVICES- COLLETT DUMP		556611		
101-000-285.000		CONT LIAB	FOSTER, SWIFT, COLLINS & SMITH	0		04/19/2010	29.00
			LEGAL SERVICES- COLLETT DUMP		556705		
Total							537.57
Dept: LEGISLATIVE-TWSP BOARD							
101-101-718.100		PENSION FE	JOHN HANCOCK	0		04/19/2010	128.88
			QUARTERLY PENSION FEES		34301		
101-101-900.000		PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		04/19/2010	580.00
			LEGAL NOTICES		690534		
Total LEGISLATIVE-TWSP BOARD							708.88
Dept: SUPERVISOR							
101-171-718.100		PENSION FE	JOHN HANCOCK	0		04/19/2010	42.20
			QUARTERLY PENSION FEES		34301		
Total SUPERVISOR							42.20
Dept: ELECTIONS							
101-191-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		04/19/2010	682.98
			BLUE CROSS		34317		
101-191-727.000		SUPPLIES	ELECTION SOURCE	0		04/19/2010	50.00
			TEST CHART		11249		
101-191-970.000		CAP OUTLAY	CDW GOVERNMENT	0		04/19/2010	-762.48
			CREDIT MEMO- HP G71-340US		SFR7249		
101-191-970.000		CAP OUTLAY	CDW GOVERNMENT	0		04/19/2010	-946.24
			CREDIT MEMO HP G71-340US		SFR6462		
101-191-970.000		CAP OUTLAY	CDW GOVERNMENT	0		04/19/2010	433.34
			CRUCIAL 2GB 204P SODIMM DDR3		SFR2872		
Total ELECTIONS							-542.40
Dept: ASSESSOR							
101-209-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		04/19/2010	1,637.10
			BLUE CROSS		34317		
Total ASSESSOR							1,637.10
Dept: TOWNSHIP CLERK							

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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 CLERK							
101-215-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		04/19/2010	4,023.71	
		BLUE CROSS		34317			
101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC	0		04/19/2010	25.37	
		BONDED COPIES- KISTULENETZ		208521			
101-215-727.000	SUPPLIES	PIONEER MICROGRAPHIX, INC	0		04/19/2010	75.00	
		FOIA SUPPLIES- KUZNICKI		48975			
101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC	0		04/19/2010	2.58	
		FOIA SUPPLIES- BROCK		208440			
101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC	0		04/19/2010	10.28	
		FOIA SUPPLIES- BOYLAN		208615			
101-215-730.000	POSTAGE	UPS	0		04/19/2010	23.32	
		POSTAGE/SHIPPING		0000R2346W140			
101-215-958.000	DUE	MI ASSOC OF MUNICIPAL CLERKS	20592		04/14/2010	60.00	
		ANNUAL DUES- MIRAS		34293			
101-215-958.000	DUE	LIVINGSTON COUNTY MUNICIPAL	0		04/19/2010	20.00	
		ANNUAL DUES 10/11		34354			

Total TOWNSHIP CLERK						4,240.26	
Dept: TREASURER							
101-253-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		04/19/2010	2,532.42	
		BLUE CROSS		34317			
101-253-970.000	CAP OUTLAY	CDW GOVERNMENT	0		04/19/2010	1,078.77	
		HP G71-340US T6600 320GB 4GB		SFW3130			

Total TREASURER						3,611.19	
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		04/19/2010	29.25	
		SUPPLIES		1183967			
101-265-727.000	SUPPLIES	CARTRIDGE WORLD- BRIGHTON	0		04/19/2010	103.97	
		TONER REFILLS		159992			
101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY	0		04/19/2010	231.30	
		SUPPLIES		60195			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		04/19/2010	49.49	
		SUPPLIES		4541747			
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		04/19/2010	77.45	
		FLOOR MATS		26679400			
101-265-930.000	BLDG M&R	ORKIN	0		04/19/2010	55.13	
		EXTERMINATOR		54075417			
101-265-931.000	EQUIPT M&R	GUARDIAN ALARM	0		04/19/2010	107.04	
		SECURITY ALARM		12079200			
101-265-932.000	GRNDS M&R	TODD'S SERVICES, INC.	0		04/19/2010	357.96	
		SPRING START UP- SPRINKLERS		205814			

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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							
101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL	0	3784006-1389-9	04/19/2010		116.82
101-265-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 5 OF 6 SNOW REMOVAL PAYMENTS	0	00626	04/19/2010		570.50
101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER CHARGEBACKS	0	34296	04/19/2010		12,093.95
Total TOWNSHIP HALL/GROUNDS							13,792.86
Dept: OTHER CHARGES & SERVICES							
101-299-826.100	COMPUT SPT	TYLER TECHNOLOGIES, INC. ANNUAL MAINTENANCE- FUND	0	160246	04/19/2010		2,577.00
101-299-827.000	LEGAL	DYKEMA GOSSETT PLLC LEGAL SERVICES	0	1330027	04/19/2010		2,759.00
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	0100842	04/19/2010		300.00
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	0100841	04/19/2010		6,584.05
101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	0	2379808833	04/19/2010		118.59
101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER MAINTENANCE/METER	0	418841	04/19/2010		159.97
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER MAINTENANCE/METER	0	301176	04/19/2010		114.20
Total OTHER CHARGES & SERVICES							12,612.81
Dept: FIRE DEPARTMENT							
101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP SEWER- FIREHALL	0	34326	04/19/2010		132.50
101-336-923.000	WATER/SEW	LIVINGSTON COMMUNITY QUARTERLY WATER CHARGE	0	34335	04/19/2010		49.53
101-336-932.000	GRNDS M&R	ALLIED WASTE SERVICES # 237 RUBBISH REMOVAL- FIREHALL	0	0237-001868634	04/19/2010		114.08
101-336-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 5 OF 6 SNOW REMOVAL PAYMENTS	0	00626	04/19/2010		981.67
Total FIRE DEPARTMENT							1,277.78
Dept: PLANNING							
101-400-708.000	PER DIEM	CONSTANTINE MITSOPOULOS P/C PER DIEM 4-12-10	0	34304	04/19/2010		80.00
101-400-708.000	PER DIEM	ROBERT PADGET P/C PER DIEM 4-12-10	0	34305	04/19/2010		80.00

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Fund	Department	Account	GL Number	Vendor Name	Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND									
Dept: PLANNING									
		101-400-708.000	PER DIEM	LARRY HERZINGER		0		04/19/2010	80.00
				P/C PER DIEM 4-12-10			34306		
		101-400-708.000	PER DIEM	RONALD DOUGHTY		0		04/19/2010	80.00
				P/C PER DIEM 4-12-10			34307		
		101-400-708.000	PER DIEM	GARY LEE UNRUH		0		04/19/2010	80.00
				P/C PER DIEM 4-12-10			34308		
		101-400-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC		0		04/19/2010	1,473.40
				BLUE CROSS			34317		
		101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS		0		04/19/2010	80.00
				LEGAL NOTICES			690534		
		101-400-970.000	CAP OUTLAY	CDW GOVERNMENT		0		04/19/2010	1,000.00
				HP G71-340US T6600 320GB 4GB			SFZ1411		
							Total PLANNING		2,953.40
Dept: CODE ENFORCEMENT									
		101-412-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC		0		04/19/2010	310.80
				BLUE CROSS			34317		
		101-412-970.000	CAP OUTLAY	CDW GOVERNMENT		0		04/19/2010	78.77
				HP G71-340US T6600 320GB 4GB			SFZ1411		
							Total CODE ENFORCEMENT		389.57
Dept: DRAINS									
		101-445-804.000	CONTRACTED	LIVINGSTON COUNTY DRAIN COMMIS		0		04/19/2010	755.73
				PHASE II IMPLEMENTATION			1987		
							Total DRAINS		755.73
Dept: TRANSFERS									
		101-999-999.369	TRANS OUT	BUILDING AUTHORITY		0		04/14/2010	24,700.00
				INSTALLMENT TRANSFER			34362		
							Total TRANSFERS		24,700.00
							Fund Total		66,716.95
Fund: BUILDING DEPARTMENT FUND									
Dept:									
		249-000-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC		0		04/19/2010	748.22
				BLUE CROSS			34317		
		249-000-827.000	LEGAL	HARRIS & LITERSKI		0		04/19/2010	77.50
				LEGAL SERVICES			0100841		
							Total		825.72

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Account	Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: BUILDING DEPARTMENT FUND								
							Fund Total	825.72
Fund: BUILDING AUTHORITY								
Dept:								
369-000-999.002	BD PMT INT		BANK OF NEW YORK PAY OFF BUILDING AUTH BOND	0	34358	04/19/2010	37,880.00	
369-000-999.003	Agnt Fee		BANK OF NEW YORK PAYING AGENT FEES-BLDG AUTHOR	0	252-1463523	04/19/2010	300.00	
369-000-999.004	BD PMT PRI		BANK OF NEW YORK PAY OFF BUILDING AUTH BOND	0	34358	04/19/2010	1,565,000.00	
							Total	1,603,180.00
							Fund Total	1,603,180.00
Fund: WATER DEBT SERVICE FUND								
Dept: DEBT SERVICE								
395-905-999.002	BD PMT INT		BANK OF NEW YORK WATER BOND PAYMENT-TAS #677567	0	34357	04/19/2010	31,879.38	
395-905-999.003	Agnt Fee		BANK OF NEW YORK PAYING AGENT FEE- WATER BONDS	0	252-1463521	04/19/2010	250.00	
395-905-999.004	BD PMT PRI		BANK OF NEW YORK WATER BOND PAYMENT-TAS #677567	0	34357	04/19/2010	45,000.00	
							Total DEBT SERVICE	77,129.38
							Fund Total	77,129.38
Fund: MUNICIPAL WATER FUND								
Dept:								
405-000-999.395	TRAN OUT		WATER DEBT SERVICE FUND INSTALLMENT TRANSFER	20593	34361	04/14/2010	12,813.23	
							Total	12,813.23
							Fund Total	12,813.23
Fund: SEWER FUND								
Dept: ADMINISTRATION								
590-537-826.100	COMPUT SPT		TYLER TECHNOLOGIES, INC. ANNUAL MAINTENANCE- FUND	0	160246	04/19/2010	860.00	

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			Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER FUND								
Dept: ADMINISTRATION								
								860.00
Total ADMINISTRATION								
Dept: OPERATION AND MAINTENANCE								
590-540-727.000			SUPPLIES	ABSOPURE WATER COMPANY	0		04/19/2010	7.00
				SUPPLIES		52115393		
590-540-727.000			SUPPLIES	HOME DEPOT CREDIT SERVICES	0		04/19/2010	17.89
				SUPPLIES		8031037		
590-540-727.000			SUPPLIES	PENNINGTON EQUIPMENT CO	0		04/19/2010	413.47
				ZEOCARBON MEDIA REFILL		1365617		
590-540-727.000			SUPPLIES	TRI-COUNTY CLEANING	0		04/19/2010	111.85
				SUPPLIES		131215		
590-540-804.300			CONT-FIXED	INFRASTRUCTURE ALTERNATIVES	0		04/19/2010	16,013.92
				O & M WWTP- APRIL 2010		4942		
590-540-804.400			NON ROUTIN	INFRASTRUCTURE ALTERNATIVES	0		04/19/2010	805.98
				EXTRA SERVICES- MARCH 2010		4955		
590-540-920.000			UTILITIES	DTE	0		04/19/2010	167.59
				UTILITIES		34360		
590-540-930.100			ALARM	GUARDIAN ALARM	0		04/19/2010	43.08
				SECURITY ALARM		12079200		
590-540-932.000			GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		04/19/2010	112.92
				RUBBISH REMOVAL- WWTP		3784005-1389-1		
590-540-932.000			GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		04/19/2010	952.50
				5 OF 6 SNOW REMOVAL PAYMENTS		00626		
590-540-936.000			SYST MAINT	BEARING SERVICE, INC	0		04/19/2010	318.28
				SUPPLIES		1332482-01		
Total OPERATION AND MAINTENANCE								18,964.48
Dept: CAPITAL OUTLAY								
590-900-970.000			CAP OUTLAY	WATER MASTERS	0		04/19/2010	929.57
				CHEMICAL FEED PUMP		1842		
590-900-970.000			CAP OUTLAY	USA BLUEBOOK	0		04/19/2010	947.40
				SAFETY CAN CABINET		125031		
Total CAPITAL OUTLAY								1,876.97
Fund Total								21,701.45
Fund: SEWER DEBT SERVICE								
Dept:								
592-000-827.000			LEGAL	HARRIS & LITERSKI	0		04/19/2010	395.25
				LEGAL SERVICES		0100841		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: SEWER DEBT SERVICE							
Dept:							
					Total		395.25
						Fund Total	395.25
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-284.249	DRYS	GREGORY DRYS	0		04/19/2010		500.00
		REFUND COMP DEP- # 249		34298			
701-000-284.261	MASTER	TOM MASTERS	0		04/19/2010		125.00
		REFUND COMP DEP # 261		34302			
701-000-284.311	HENDRICKS	JOHN HENDRICKS	0		04/19/2010		250.00
		REFUND COMP DEP # 311		34299			
					Total		875.00
						Fund Total	875.00
Fund: FUTURE ROAD IMPROVEMENT							
Dept:							
792-000-999.369	TRANS OUT	BUILDING AUTHORITY	20595		04/14/2010		1,440,000.00
		TRANSFER IN -PAY OFF BOND		34363			
					Total		1,440,000.00
						Fund Total	1,440,000.00
Fund: SAD ROAD MAINTENANCE							
Dept: BIRCHCREST							
812-054-967.000	PRJCT COST	BIG BARNEY'S, INC.	0		04/19/2010		2,153.90
		3 APPS DUST CONTROL-BIRCHCREST		34303			
					Total BIRCHCREST		2,153.90
						Fund Total	2,153.90
Fund: MUNICIPAL REFUSE							
Dept: SHENANDOAH							
871-082-967.000	PRJCT COST	DUNCAN DISPOSAL	0		04/19/2010		1,909.44
		RUBBISH REMOVAL- SHENANDOAH		158126			
					Total SHENANDOAH		1,909.44

INVOICE APPROVAL LIST BY FUND
 APRIL 19, 2010

Date: 04/16/2010
 Time: 8:28am
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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: MUNICIPAL REFUSE							
Dept: WOODLAND/AIRWAY ASSESSMENT							
871-529-967.100		ADDL PROJ	DUNCAN DISPOSAL	0		04/19/2010	3,781.40
			RUBBISH REMOVAL SAD- WOOD AIR		157710		
					Total WOODLAND/AIRWAY ASSESSMENT		3,781.40
						Fund Total	5,690.84
						Grand Total	3,231,481.72