

BRIGHTON TOWNSHIP
8/16/2010
ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$70,169.86
SEWER O & M	\$37,741.33
T & A - COMPLIANCE DEPOSITS	\$500.00
ROAD MAINTENANCE	\$3,187.50
STREETLIGHTS	\$1,341.75
MUNICIPAL REFUSE	\$5,690.84
AQUATICS- OWL, CLARK LAKE	\$9,711.47

TOTAL ACCOUNTS PAYABLE TO APPROVE \$128,342.75

VENDOR APPROVAL SUMMARY REPORT
BOT 8-16-10

Date: 08/16/2010
Time: 3:55pm
Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEBSITE HOSTING/MAINTENANCE	310.00	0.00
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES- WWTP	19.00	0.00
REBECCA ALEXANDER	ALEXAND	PRIMARY ELECTION 8-3-10	233.75	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL- FIREHALL	115.83	0.00
AQUA-WEED CONTROL, INC.	AQUA	TREATMENT #6 WOODLAND LK	2,900.00	0.00
ARBOR SPRINGS WATER CO.,INC.	ARBOR SP	SUPPLIES	75.25	0.00
B & N LAWN INC	B&N	CEMETERY CLEAN UP- TREE/BRUSH	1,560.71	0.00
BEARING SERVICE, INC	BEARING	BEARINGS FOR GRINDERS	384.60	0.00
JEAN BECKER	BECKER	PRIMARY ELECTION 8-3-10	151.25	0.00
KIMBERLY BELLES	BELLES/K	PRIMARY ELECTION 8-3-10	225.50	0.00
IRENE BESANCON	BESANCON	PRIMARY ELECTION 8-3-10	203.50	0.00
LOUISE BILLMEIER	BILLMEI	PRIMARY ELECTION 8-3-10	143.00	0.00
ANN MARIE BOLLIN	BOLLIN/A	MILEAGE	107.00	0.00
BRYAN BOLLIN	BOLLIN/B	PRIMARY ELECTION 8-3-10	148.50	0.00
KYLE BOLLIN	BOLLIN/KYL	PRIMARY ELECTION 8-3-10	376.75	0.00
BARBARA BREVIK	BREVIK	PRIMARY ELECTION 8-3-10	239.25	0.00
BRIGHTON ANALYTICAL INC.	BRIGHT ANY	COLLETT DUMP MONITORING	2,370.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	QUARTERLY SEWER- FIREHALL	276.21	0.00
BS&A SOFTWARE, INC	BS & A	CASH RECEIPTS-ANNUAL SUPPORT	4,580.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	FOIA COPIES- FALCONE	30.84	0.00
C & E CONSTRUCTION CO	C & E CONS	EMERG REPAIR- 8015 GRAND RIVER	2,369.00	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	SUPPLIES- TONER	204.80	0.00
CERTIFIED DOCUMENT DESTRUCTION	CERTIFIED	DOCUMENT DESTRUCTION	128.83	0.00
CHARTER ONE	CHARTER	GEN POWER- SERVICE-WWTP	0.00	174.40
COMCAST	COMCAST	INTERNET	132.69	132.69
COMPLETE BATTERY SOURCE	COMPLETE	ALARM SYSTEM BATTERY	19.95	0.00
CAROLE R. CONKLIN	CONKLIN/C	PRIMARY ELECTION 8-3-10	299.00	0.00
MICHAEL CONKLIN	CONKLIN/M	PRIMARY ELECTION 8-3-10	151.25	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	54.58
BARBARA COTNER	COTNER	PRIMARY ELECTION 8-3-10	159.50	0.00
CROWN PLAZA-GRAND RAPIDS	CROWNE	LODGING- MAA COURSE	275.40	0.00
JENNIFER CRUZEN	CRUZEN/JE	PRIMARY ELECTION 8-3-10	198.00	0.00
JOE CRUZEN	CRUZEN/J	PRIMARY ELECTION 8-3-10	222.75	0.00
ROSE CZAJKA	CZAJKA	PRIMARY ELECTION 8-3-10	239.25	0.00
D & H AUTO	D & H	RENTAL- ELECTION TRUCK	0.00	106.00
PHYLLIS J. DANIEL	DANIEL	PRIMARY ELECTION 8-3-10	364.00	0.00
DEEDLER BUILDING CO	DEEDLER	REFUND COMP DEP # 348	125.00	0.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 8-9-10	80.00	0.00
DTE	DTE	UTILITIES	280.10	2,921.53
DTE ENERGY	DTE ENERGY	UTILITIES- WWTP	0.00	8,141.66
DUBOIS-COOPER ASSOCIATES	DUBOIS	GRINDER PUMP PARTS	1,690.22	0.00
FRANK DUCATO	DUcato	BOR PER DIEM 7-21-10	105.00	0.00
DUNCAN DISPOSAL	DUNCAN	SHENANDOAH- RUBBISH SAD	5,690.84	0.00
GAIL DUNDAS	DUNDAS/G	PRIMARY ELECTION 8-3-10	198.00	0.00
GERALD DUNDAS	DUNDAS	PRIMARY ELECTION 8-3-10	198.00	0.00
DIANA DUTCHER	DUTCHER	PRIMARY ELECTION 8-3-10	347.75	0.00
ELECTION SOURCE	ELECTION	BALLOT MARKING PENS	113.90	0.00
EXXON MOBIL	EXXON	FUEL	62.95	87.49
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL- COLLETT DUMP	624.60	0.00
SOPHIA FRENI	FRENI SOPH	PRIMARY ELECTION 8-3-10	422.50	0.00
ROXANNE GARBER	GARBER	PRIMARY ELECTION 8-3-10	331.50	0.00
DALE GOODSMITH	GOODSMITH	BOR PER DIEM 7-21-10	105.00	0.00
SAIGE GOULETTE	GOULETTE	PRIMARY ELECTION 8-3-10	206.25	0.00
GRAINGER	GRAINGER	BLOWER LIFT STATION # 4	77.99	0.00
FRANK GRAPENTHEN	GRAPEN	UTILITIES PER DIEM 8-9-10	180.00	0.00
GREAT WOLF LODGE	GREAT WOLF	LODGING MAA COURSE	243.51	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	150.12	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	10,067.25	0.00
DEB HAWK	HAWK	MILEAGE	17.60	0.00
LARRY HERZINGER	HERZINGER	PRIMARY ELECTION 8-3-10	437.50	0.00
SUSAN J. HERZINGER	HERZING	PRIMARY ELECTION 8-3-10	137.50	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 8-9-10	100.00	0.00
I.T. RIGHT	I T RIGHT	SMALL BUSINESS NETWORK	555.00	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	O & M WWTP- AUGUST 2010	16,013.92	0.00
SUSAN L. JACOBSON	JACOBSON/S	PRIMARY ELECTION 8-3-10	292.50	0.00
JET'S PIZZA	JET'S	FOOD- AUGUST 3, 2010 ELECTION	0.00	460.00
THOMAS JOHNSON	JOHNSON/TH	PRIMARY ELECTION 8-3-10	159.50	0.00

VENDOR APPROVAL SUMMARY REPORT
BOT 8-16-10

Date: 08/16/2010
Time: 3:55pm
Page: 2

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
K B ROAD GRADING	K B	GRADING- LINK ROAD SAD	2,637.50	0.00
ALLAN KEMP	KEMP	PRIMARY ELECTION 8-3-10	203.50	0.00
SANDRA KEMP	KEMP/S	PRIMARY ELECTION 8-3-10	279.50	0.00
TERESA KETTLER	KETTLER	PRIMARY ELECTION 8-3-10	178.75	0.00
BARBARA KILBOURN	KILBOURN/B	PRIMARY ELECTION 8-3-10	176.00	0.00
PATRICIA KING	KING/PAT	PRIMARY ELECTION 8-3-10	198.00	0.00
DENNIS KIRKWOOD	KIRKWOOD	PRIMARY ELECTION 8-3-10	104.50	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER MAINT/METER	93.84	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
JAMES KRONK	KRONK	PRIMARY ELECTION 8-3-10	220.00	0.00
MARY ILENE LABALLISTER	LABALLISTE	PRIMARY ELECTION 8-3-10	198.00	0.00
MARY LAVALLEE	LAVALLEE	PRIMARY ELECTION 8-3-10	253.50	0.00
BRENDA LAWRENCE	LAWRENCE/B	PRIMARY ELECTION 8-3-10	403.00	0.00
LEAGUE EMPLOYEE BENEFIT SERVIC	BCBS	BLUE CROSS	9,747.24	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY	650.02	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACK	466.66	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	647.00	0.00
LIVINGSTON DUST CONTROL	LIVINGST	CHLORIDE- RIDGECREST	550.00	0.00
MAA EDUCATION	MAA EDUCA	CONTINUING ED CLASS	325.00	0.00
EVELYN MALLOY	MALLOY	PRIMARY ELECTION 8-3-10	187.00	0.00
LINDA MARKES	MARKES	PRIMARY ELECTION 8-3-10	154.00	0.00
EDMUND MARROSO	MORROSO	PRIMARY ELECTION 8-3-10	1,370.00	0.00
MARY MCFARLAND	MCFARLAND	PRIMARY ELECTION 8-3-10	159.50	0.00
LAUREL MCNULTY	MCNULTY	PRIMARY ELECTION 8-3-10	44.00	0.00
GROVER MELLIN JR	MELLIN	PRIMARY ELECTION 8-3-10	331.50	0.00
JOYCE K. MELLIN	MELLIN/J	PRIMARY ELECTION 8-3-10	211.75	0.00
MICHELE MENCIA-LAWRENCE	MENCIA-LAW	PRIMARY ELECTION 8-3-10	132.00	0.00
MICHIGAN CHLORIDE SALES LLC	MICHIGAN C	DUST CONTROL	11,441.24	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINT/METER	188.84	0.00
MIDWEST MARINE SERVICES INC	MIDWEST MA	HARVESTING- CLARK LAKE	4,950.00	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 8-9-10	80.00	0.00
CHARLES MORAN	MORAN	UTILITIES PER DIEM 8-9-10	75.00	0.00
MR. ROOF	MR. ROOF	REFUND COMPLIANCE DEP # 309	125.00	0.00
HARRY MUSZYNSKI	MUSZYNSKI	PRIMARY ELECTION 8-3-10	302.25	0.00
MARY NALEPKA	NALEPKA	PRIMARY ELECTION 8-3-10	318.50	0.00
SUSAN NOLTE	NOLTE	PRIMARY ELECTION 8-3-10	148.50	0.00
VIVIAN A. NYLUND	NYLUND	PRIMARY ELECTION 8-3-10	279.50	0.00
ORGANIZATION OF WOODLAND LK	OWL	CLEAR PATH AT DAMN-CAUSEWAY	800.00	0.00
ORKIN	ORKIN	EXTERMINATOR	125.94	0.00
ARTHUR OSWALT	OSWALT	PRIMARY ELECTION 8-3-10	244.75	0.00
VIRGINIA OSWALT	OSWALT/V	PRIMARY ELECTION 8-3-10	312.00	0.00
OVERHEAD DOOR OF WHITMORE LAKE	OVERHEAD	SERVICE 1580 OLD US 23- OPENER	300.19	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 8-9-10	80.00	0.00
PAETEC	PAETEC	TELEPHONE	0.00	671.90
SONIA PARMLEY	PARMLEY	PRIMARY ELECTION 8-3-10	209.00	0.00
PETTY CASH	PETTY CASH	REIMBURSE PETTY CASH	186.59	0.00
PFEFFER HANNIFORD PALKA	PFEFFER	QUARTERLY SEWER REPORTS	1,330.00	0.00
PITNEY BOWES INC.	PITNEY	POSTAGE METER	525.00	0.00
PLANNING & ZONING CENTER, INC.	PLANNING	PLANNING & ZONING NEWS-21	400.00	0.00
JUDITH PLUMLEY	PLUMLEY	PRIMARY ELECTION 8-3-10	143.00	0.00
LOUISE PRINE	PRIN	PRIMARY ELECTION 8-3-10	151.25	0.00
PRINTING SYSTEMS	PRINTING S	UTILITY BILLS	485.49	0.00
BETTY PRISE	PRISE/B	PRIMARY ELECTION 8-3-10	247.50	0.00
PURCHASE POWER	PURCHASE	POSTAGE	1,018.99	1,018.99
PVS TECHNOLOGIES, INC.	PVS	FERRIC CHLORIDE SOLUTION	5,420.02	0.00
QUICKIE LUBE	QUICKIE	OIL CHANGE BLAZER	27.95	0.00
QUILL CORPORATION	QUILL	SUPPLIES	510.92	0.00
BONNIE RIUTTA	RIUTTA/B	PRIMARY ELECTION 8-3-10	104.50	0.00
ELIZABETH A SAMPLES	SAMPLES/E	PRIMARY ELECTION 8-3-10	225.50	0.00
ROBERT SAMPLES	SAMPLES/R	PRIMARY ELECTION 8-3-10	279.50	0.00
WALTER SCHULER	SCHULER	REFUND COMPLIANCE DEP- # 266	250.00	0.00
BRUCE A. SCHUMAN	SCHUMAN/B	PRIMARY ELECTION 8-3-10	305.50	0.00
SIEMENS ENERGY & AUTOMATION	SIEMENS	HYDRORANGER 200	956.83	0.00
MARGARET SMITH	SMITH/MARG	PRIMARY ELECTION 8-3-10	134.75	0.00
FREG SONNANSTINE	SONNANSTIN	UTILITIES PER DIEM 8-9-10	75.00	0.00
ELIZABETH SPURGESS	SPURGESS	PRIMARY ELECTION 8-3-10	220.00	0.00
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER	70.00	0.00

VENDOR APPROVAL SUMMARY REPORT
 BOT 8-16-10

Date: 08/16/2010

Time: 3:55pm

Page: 3

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
MARY S. SULLIVAN	SULLIVAN/M	PRIMARY ELECTION 8-3-10	143.00	0.00
MARK SWEATMAN	SWEATMAN	UTILITIES PER DIEM 8-9-10	75.00	0.00
SUSAN TACK	TACK	PRIMARY ELECTION 8-3-10	148.50	0.00
PATTY TRUHN	TRUHN	PRIMARY ELECTION 8-3-10	110.00	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 8-9-10	302.75	0.00
KAREN UNRUH	UNRUH/K	PRIMARY ELECTION 8-3-10	222.75	0.00
USA BLUEBOOK	USA BLUE	SUPPLIES	177.90	0.00
UTILITIES INSTRUMENTATION	UIS	SERVICES THROUGH 7-2-10	228.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	100.95	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	118.77	0.00
MICHAEL WAINWRIGHT	WAINWRIGHT	REFUND - OVERPAYMENT OF FOIA	15.30	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL- TWSP HALL	223.25	0.00
RALPH WEGNER	WEGNER	PRIMARY ELECTION 8-3-10	129.25	0.00
KAREN WILSON	WILSON/K	REIMBURSE CLARK LK EXPENSES	48.97	0.00
JAMES ZEBLEY	ZEBLEY	PRIMARY ELECTION 8-3-10	258.50	0.00
LAURA ZEBLEY	ZEBLEY/L	PRIMARY ELECTION 8-3-10	236.50	0.00
Grand Total:			114,579.51	13,763.24

INVOICE APPROVAL LIST BY FUND
BOT 8-16-10

Date: 08/16/2010
Time: 3:56pm
Page: 1

CHARTER TOWNSHIP OF BRIGHTON

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	FOSTER, SWIFT, COLLINS & SMITH LEGAL- COLLETT DUMP	0	564146	08/16/2010	624.60
	101-000-285.000	CONT LIAB	BRIGHTON ANALYTICAL INC. COLLETT DUMP MONITORING	0	0710-68647	08/16/2010	2,370.00
	101-000-645.000	SALES MAT	MICHAEL WAINWRIGHT REFUND - OVERPAYMENT OF FOIA	0	34798	08/16/2010	15.30
Total							3,009.90
Dept: LEGISLATIVE-TWSP BOARD							
	101-101-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	0	34914	08/16/2010	32.38
	101-101-861.000	GAS & OIL	EXXON MOBIL FUEL	20956	23419008	07/22/2010	87.49
	101-101-861.000	GAS & OIL	EXXON MOBIL FUEL	0	23681661	08/16/2010	62.95
	101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	697144	08/16/2010	130.00
Total LEGISLATIVE-TWSP BOARD							312.82
Dept: SUPERVISOR							
	101-171-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	0	34914	08/16/2010	9.25
Total SUPERVISOR							9.25
Dept: ADMINISTRATION-MANAGER							
	101-172-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	0	34914	08/16/2010	37.00
	101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	0	34914	08/16/2010	133.88
	101-172-727.000	SUPPLIES	PETTY CASH REIMBURSE PETTY CASH	0	34939	08/16/2010	30.62
Total ADMINISTRATION-MANAGER							201.50
Dept: ELECTIONS							
	101-191-714.000	ELEC WORK	LARRY HERZINGER PRIMARY ELECTION 8-3-10	0	34831	08/16/2010	162.50
	101-191-714.000	ELEC WORK	BARBARA COTNER PRIMARY ELECTION 8-3-10	0	34832	08/16/2010	159.50
	101-191-714.000	ELEC WORK	SUSAN J. HERZINGER PRIMARY ELECTION 8-3-10	0	34833	08/16/2010	137.50
	101-191-714.000	ELEC WORK	THOMAS JOHNSON PRIMARY ELECTION 8-3-10	0	34834	08/16/2010	159.50

INVOICE APPROVAL LIST BY FUND
BOT 8-16-10

Date: 08/16/2010
Time: 3:56pm
Page: 2

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND								
	Dept: ELECTIONS							
		101-191-714.000	ELEC WORK	TERESA KETTLER PRIMARY ELECTION 8-3-10	0	34835	08/16/2010	178.75
		101-191-714.000	ELEC WORK	MARY MCFARLAND PRIMARY ELECTION 8-3-10	0	34836	08/16/2010	159.50
		101-191-714.000	ELEC WORK	KYLE BOLLIN PRIMARY ELECTION 8-3-10	0	34838	08/16/2010	228.25
		101-191-714.000	ELEC WORK	DENNIS KIRKWOOD PRIMARY ELECTION 8-3-10	0	34841	08/16/2010	104.50
		101-191-714.000	ELEC WORK	EVELYN MALLOY PRIMARY ELECTION 8-3-10	0	34842	08/16/2010	187.00
		101-191-714.000	ELEC WORK	SONIA PARMLEY PRIMARY ELECTION 8-3-10	0	34843	08/16/2010	209.00
		101-191-714.000	ELEC WORK	BONNIE RIUTTA PRIMARY ELECTION 8-3-10	0	34844	08/16/2010	104.50
		101-191-714.000	ELEC WORK	MARY S. SULLIVAN PRIMARY ELECTION 8-3-10	0	34845	08/16/2010	143.00
		101-191-714.000	ELEC WORK	SUSAN TACK PRIMARY ELECTION 8-3-10	0	34846	08/16/2010	148.50
		101-191-714.000	ELEC WORK	SUSAN L. JACOBSON PRIMARY ELECTION 8-3-10	0	34847	08/16/2010	292.50
		101-191-714.000	ELEC WORK	VIRGINIA OSWALT PRIMARY ELECTION 8-3-10	0	34848	08/16/2010	312.00
		101-191-714.000	ELEC WORK	JAMES KRONK PRIMARY ELECTION 8-3-10	0	34849	08/16/2010	220.00
		101-191-714.000	ELEC WORK	LINDA MARKES PRIMARY ELECTION 8-3-10	0	34850	08/16/2010	154.00
		101-191-714.000	ELEC WORK	ARTHUR OSWALT PRIMARY ELECTION 8-3-10	0	34852	08/16/2010	244.75
		101-191-714.000	ELEC WORK	VIVIAN A. NYLUND PRIMARY ELECTION 8-3-10	0	34853	08/16/2010	279.50
		101-191-714.000	ELEC WORK	DIANA DUTCHER PRIMARY ELECTION 8-3-10	0	34854	08/16/2010	347.75
		101-191-714.000	ELEC WORK	PAIGE GOULEPTE PRIMARY ELECTION 8-3-10	0	34855	08/16/2010	206.25
		101-191-714.000	ELEC WORK	JOYCE K. MELLIN PRIMARY ELECTION 8-3-10	0	34856	08/16/2010	211.75
		101-191-714.000	ELEC WORK	JAMES ZEBLEY PRIMARY ELECTION 8-3-10	0	34857	08/16/2010	258.50
		101-191-714.000	ELEC WORK	HARRY MUSZYNSKI PRIMARY ELECTION 8-3-10	0	34858	08/16/2010	302.25
		101-191-714.000	ELEC WORK	MARY NALEPKA PRIMARY ELECTION 8-3-10	0	34859	08/16/2010	318.50

INVOICE APPROVAL LIST BY FUND
BOT 8-16-10

Date: 08/16/2010
Time: 3:56pm
Page: 3

CHARTER TOWNSHIP OF BRIGHTON

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND Dept: ELECTIONS 101-191-714.000	ELEC WORK	KIMBERLY BELLES PRIMARY ELECTION 8-3-10	0	34860	08/16/2010	225.50
101-191-714.000	ELEC WORK	JOE CRUZEN PRIMARY ELECTION 8-3-10	0	34861	08/16/2010	222.75
101-191-714.000	ELEC WORK	GARY LEE UNRUH PRIMARY ELECTION 8-3-10	0	34862	08/16/2010	222.75
101-191-714.000	ELEC WORK	KAREN UNRUH PRIMARY ELECTION 8-3-10	0	34863	08/16/2010	222.75
101-191-714.000	ELEC WORK	SANDRA KEMP PRIMARY ELECTION 8-3-10	0	34864	08/16/2010	279.50
101-191-714.000	ELEC WORK	MARY LAVALLEE PRIMARY ELECTION 8-3-10	0	34865	08/16/2010	253.50
101-191-714.000	ELEC WORK	IRENE BESANCON PRIMARY ELECTION 8-3-10	0	34866	08/16/2010	203.50
101-191-714.000	ELEC WORK	ALLAN KEMP PRIMARY ELECTION 8-3-10	0	34867	08/16/2010	203.50
101-191-714.000	ELEC WORK	JUDITH PLUMLEY PRIMARY ELECTION 8-3-10	0	34868	08/16/2010	143.00
101-191-714.000	ELEC WORK	PATTY TRUHN PRIMARY ELECTION 8-3-10	0	34869	08/16/2010	110.00
101-191-714.000	ELEC WORK	EDMUND MARROSO PRIMARY ELECTION 8-3-10	0	34870	08/16/2010	357.50
101-191-714.000	ELEC WORK	JENNIFER CRUZEN PRIMARY ELECTION 8-3-10	0	34871	08/16/2010	198.00
101-191-714.000	ELEC WORK	GAIL DUNDAS PRIMARY ELECTION 8-3-10	0	34872	08/16/2010	198.00
101-191-714.000	ELEC WORK	GERALD DUNDAS PRIMARY ELECTION 8-3-10	0	34873	08/16/2010	198.00
101-191-714.000	ELEC WORK	PATRICIA KING PRIMARY ELECTION 8-3-10	0	34874	08/16/2010	198.00
101-191-714.000	ELEC WORK	MARY ILENE LABALLISTER PRIMARY ELECTION 8-3-10	0	34875	08/16/2010	198.00
101-191-714.000	ELEC WORK	CAROLE R. CONKLIN PRIMARY ELECTION 8-3-10	0	34876	08/16/2010	299.00
101-191-714.000	ELEC WORK	BRUCE A. SCHUMAN PRIMARY ELECTION 8-3-10	0	34877	08/16/2010	305.50
101-191-714.000	ELEC WORK	MICHAEL CONKLIN PRIMARY ELECTION 8-3-10	0	34878	08/16/2010	151.25
101-191-714.000	ELEC WORK	BARBARA KILBOURN PRIMARY ELECTION 8-3-10	0	34879	08/16/2010	176.00
101-191-714.000	ELEC WORK	SUSAN NOLTE PRIMARY ELECTION 8-3-10	0	34880	08/16/2010	148.50

INVOICE APPROVAL LIST BY FUND
BOT 8-16-10

Date: 08/16/2010
Time: 3:56pm
Page: 4

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND	Dept: ELECTIONS						
	101-191-714.000	ELEC WORK	BETTY PRISE PRIMARY ELECTION 8-3-10	0	34881	08/16/2010	247.50
	101-191-714.000	ELEC WORK	RALPH WEGNER PRIMARY ELECTION 8-3-10	0	34882	08/16/2010	129.25
	101-191-714.000	ELEC WORK	GROVER MELLIN JR PRIMARY ELECTION 8-3-10	0	34883	08/16/2010	331.50
	101-191-714.000	ELEC WORK	ROBERT SAMPLES PRIMARY ELECTION 8-3-10	0	34884	08/16/2010	279.50
	101-191-714.000	ELEC WORK	JEAN BECKER PRIMARY ELECTION 8-3-10	0	34885	08/16/2010	151.25
	101-191-714.000	ELEC WORK	LOUISE BILLMEIER PRIMARY ELECTION 8-3-10	0	34886	08/16/2010	143.00
	101-191-714.000	ELEC WORK	ELIZABETH A SAMPLES PRIMARY ELECTION 8-3-10	0	34887	08/16/2010	225.50
	101-191-714.000	ELEC WORK	ELIZABETH SPURGESS PRIMARY ELECTION 8-3-10	0	34888	08/16/2010	220.00
	101-191-714.000	ELEC WORK	LAURA ZEBLEY PRIMARY ELECTION 8-3-10	0	34889	08/16/2010	236.50
	101-191-714.000	ELEC WORK	BRENDA LAWRENCE PRIMARY ELECTION 8-3-10	0	34890	08/16/2010	403.00
	101-191-714.000	ELEC WORK	PHYLLIS J. DANIEL PRIMARY ELECTION 8-3-10	0	34891	08/16/2010	364.00
	101-191-714.000	ELEC WORK	REBECCA ALEXANDER PRIMARY ELECTION 8-3-10	0	34892	08/16/2010	233.75
	101-191-714.000	ELEC WORK	BARBARA BREVIK PRIMARY ELECTION 8-3-10	0	34893	08/16/2010	239.25
	101-191-714.000	ELEC WORK	ROSE CZAJKA PRIMARY ELECTION 8-3-10	0	34894	08/16/2010	239.25
	101-191-714.000	ELEC WORK	MICHELE MENCIA-LAWRENCE PRIMARY ELECTION 8-3-10	0	34895	08/16/2010	132.00
	101-191-714.000	ELEC WORK	LOUISE PRINE PRIMARY ELECTION 8-3-10	0	34896	08/16/2010	151.25
	101-191-714.000	ELEC WORK	MARGARET SMITH PRIMARY ELECTION 8-3-10	0	34897	08/16/2010	134.75
	101-191-714.000	ELEC WORK	ROXANNE GARBER PRIMARY ELECTION 8-3-10	0	34965	08/16/2010	331.50
	101-191-714.000	ELEC WORK	SOPHIA FRENI PRIMARY ELECTION 8-3-10	0	34966	08/16/2010	422.50
	101-191-714.000	ELEC WORK	LAUREL MCNULTY PRIMARY ELECTION 8-3-10	0	34967	08/16/2010	44.00
	101-191-714.000	ELEC WORK	LARRY HERZINGER PRIMARY ELECTION 8-3-10	0	34968	08/16/2010	195.00

INVOICE APPROVAL LIST BY FUND
BOT 8-16-10

Date: 08/16/2010
Time: 3:56pm
Page: 5

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND								
Dept: ELECTIONS								
		101-191-714.000	ELEC WORK	BRYAN BOLLIN	0		08/16/2010	148.50
		101-191-714.000	ELEC WORK	PRIMARY ELECTION 8-3-10	0	34969	08/16/2010	148.50
		101-191-716.000	HOSP INS	KYLE BOLLIN	0	34970	08/16/2010	148.50
		101-191-717.000	HOSP INS	PRIMARY ELECTION 8-3-10	0	34909	08/16/2010	590.46
		101-191-719.000	LIFE INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0	34909	08/16/2010	590.46
		101-191-727.000	LIFE INS	BLUE CROSS	0	34914	08/16/2010	3.70
		101-191-727.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0	34914	08/16/2010	3.70
		101-191-727.000	DISABILITY	LIFE/DISABILITY	0	34914	08/16/2010	4.40
		101-191-727.000	SUPPLIES	LINCOLN NATIONAL LIFE INS CO	0	34914	08/16/2010	4.40
		101-191-727.000	SUPPLIES	LIFE/DISABILITY	0	34914	08/16/2010	4.40
		101-191-727.000	SUPPLIES	ELECTION SOURCE	0	11973	08/16/2010	65.61
		101-191-727.000	SUPPLIES	"I VOTED" STICKERS	0	11973	08/16/2010	65.61
		101-191-727.000	SUPPLIES	JET'S PIZZA	20960		07/30/2010	460.00
		101-191-727.000	SUPPLIES	FOOD- AUGUST 3, 2010 ELECTION	0	34818	08/16/2010	48.29
		101-191-727.000	SUPPLIES	ELECTION SOURCE	0	12027	08/16/2010	91.08
		101-191-727.000	SUPPLIES	BALLOT MARKING PENS	0	6846503	08/16/2010	91.08
		101-191-727.000	SUPPLIES	QUILL CORPORATION	0	6846503	08/16/2010	91.08
		101-191-727.000	SUPPLIES	SUPPLIES	0	6846503	08/16/2010	91.08
		101-191-727.000	SUPPLIES	PETTY CASH	0	34939	08/16/2010	141.46
		101-191-727.000	SUPPLIES	REIMBURSE PETTY CASH	0	34939	08/16/2010	141.46
		101-191-727.000	SUPPLIES	PRINTING SYSTEMS	0	65205	08/16/2010	97.89
		101-191-727.000	SUPPLIES	VOTER ID CARDS/MASTER CARDS	0	65205	08/16/2010	97.89
		101-191-873.000	MILES	ANN MARIE BOLLIN	0	34971	08/16/2010	40.00
		101-191-873.000	MILES	MILEAGE	0	34971	08/16/2010	40.00
		101-191-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0	697144	08/16/2010	60.00
		101-191-900.000	PRNT/PUBL	LEGAL NOTICES	0	697144	08/16/2010	60.00
		101-191-940.000	EQPMT RNTL	D & H AUTO	20959		07/29/2010	100.00
		101-191-940.000	EQPMT RNTL	RENTAL- ELECTION TRUCK	0	34817	08/16/2010	100.00
		101-191-940.000	EQPMT RNTL	PETTY CASH	0	34939	08/16/2010	-12.98
		101-191-940.000	EQPMT RNTL	REIMBURSE PETTY CASH	0	34939	08/16/2010	-12.98
Total ELECTIONS								16,585.41
Dept: ASSESSOR								
		101-209-708.000	PER DIEM	FRANK DUCATO	0	34787	08/16/2010	105.00
		101-209-708.000	PER DIEM	BOR PER DIEM 7-21-10	0	34787	08/16/2010	105.00
		101-209-708.000	PER DIEM	DALE GOODSMITH	0	34788	08/16/2010	105.00
		101-209-708.000	PER DIEM	BOR PER DIEM 7-21-10	0	34788	08/16/2010	105.00
		101-209-708.000	PER DIEM	FRANK GRAPENTIEN	0	34789	08/16/2010	105.00
		101-209-708.000	PER DIEM	BOR PER DIEM 7-21-10	0	34789	08/16/2010	105.00
		101-209-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0	34909	08/16/2010	1,593.30
		101-209-716.000	HOSP INS	BLUE CROSS	0	34909	08/16/2010	1,593.30

INVOICE APPROVAL LIST BY FUND
BOT 8-16-10

Date: 08/16/2010
Time: 3:56pm
Page: 6

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount	
Fund: GENERAL FUND								
Dept: ASSESSOR								
	101-209-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	0	34914	08/16/2010	37.00	
	101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	0	34914	08/16/2010	118.46	
	101-209-860.000	EDUCATION	MAA EDUCATION CONTINUING ED CLASS	0	34796	08/16/2010	175.00	
	101-209-860.000	EDUCATION	MAA EDUCATION CONTINUING ED CLASS	0	34797	08/16/2010	150.00	
	101-209-860.000	EDUCATION	CROWNE PLAZA-GRAND RAPIDS LODGING- MAA COURSE	0	34956	08/16/2010	275.40	
	101-209-860.000	EDUCATION	GREAT WOLF LODGE LODGING MAA COURSE	0	34957	08/16/2010	243.51	
	101-209-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	697144	08/16/2010	147.00	
	101-209-933.000	VEHCL M&R	QUICKIE LUBE OIL CHANGE BLAZER	0	2336	08/16/2010	27.95	
							Total ASSESSOR	3,082.62
Dept: TOWNSHIP CLERK								
	101-215-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	34909	08/16/2010	3,720.82	
	101-215-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	0	34914	08/16/2010	33.30	
	101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	0	34914	08/16/2010	85.14	
	101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC FOIA COPIES	0	210256	08/16/2010	10.28	
	101-215-727.000	SUPPLIES	PETTY CASH REIMBURSE PETTY CASH	0	34939	08/16/2010	3.21	
	101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC FOIA COPIES- FALCONE	0	210465	08/16/2010	20.56	
	101-215-826.200	RCD RETENT	CERTIFIED DOCUMENT DESTRUCTION DOCUMENT DESTRUCTION	0	46937	08/16/2010	128.83	
	101-215-873.000	MILES	ANN MARIE BOLLIN MILEAGE	0	34971	08/16/2010	67.00	
							Total TOWNSHIP CLERK	4,069.14
Dept: TREASURER								
	101-253-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	34909	08/16/2010	2,483.67	
	101-253-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	0	34914	08/16/2010	27.75	

INVOICE APPROVAL LIST BY FUND
BOT 8-16-10

Date: 08/16/2010
Time: 3:56pm
Page: 7

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND							
Dept: TREASURER							
	101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		08/16/2010	38.10
	101-253-727.000	SUPPLIES	LIFE/DISABILITY QUILL CORPORATION	0	34914	08/16/2010	9.89
	101-253-873.000	MILES	SUPPLIES DEB HAWK	0	6846522	08/16/2010	17.60
			MILEAGE		34955		
Total TREASURER							2,577.01
Dept: TOWNSHIP HALL/GROUNDS							
	101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		08/16/2010	17.25
	101-265-727.000	SUPPLIES	SUPPLIES CARTRIDGE WORLD- BRIGHTON	0	1203810	08/16/2010	204.80
	101-265-727.000	SUPPLIES	SUPPLIES- TONER ARBOR SPRINGS WATER CO., INC.	0	163737	08/16/2010	23.00
	101-265-727.000	SUPPLIES	SUPPLIES	0	1206567	08/16/2010	11.32
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0	6701962	08/16/2010	65.97
	101-265-727.000	SUPPLIES	SUPPLIES QUILL CORPORATION	0	7166113	08/16/2010	53.99
	101-265-727.000	SUPPLIES	SUPPLIES QUILL CORPORATION	0	7073989	08/16/2010	35.00
	101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0	1209612	08/16/2010	24.28
	101-265-727.000	SUPPLIES	SUPPLIES PETTY CASH	0	34939	08/16/2010	52.19
	101-265-727.000	SUPPLIES	REIMBURSE PETTY CASH QUILL CORPORATION	0	6938051	08/16/2010	111.13
	101-265-727.000	SUPPLIES	SUPPLIES QUILL CORPORATION	0	7018406	08/16/2010	51.12
	101-265-727.000	SUPPLIES	SUPPLIES QUILL CORPORATION	0	6897891	08/16/2010	64.23
	101-265-730.000	POSTAGE	SUPPLIES PURCHASE POWER	20954	6868759	07/22/2010	1,018.99
	101-265-730.000	POSTAGE	POSTAGE PURCHASE POWER	0	34776	08/16/2010	1,018.99
	101-265-804.000	CONTRACTED	POSTAGE VALLEY CITY LINEN, INC	0	10793875	08/16/2010	100.95
	101-265-920.000	UTILITIES	FLOOR MATS CONSUMERS ENERGY	20952	26743579	07/22/2010	20.01
			UTILITIES		34774		

INVOICE APPROVAL LIST BY FUND
BOT 8-16-10

Date: 08/16/2010
Time: 3:56pm
Page: 8

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND								
Dept: TOWNSHIP HALL/GROUNDS								
		101-265-920.000	UTILITIES	CONSUMERS ENERGY	20963		08/02/2010	34.57
		101-265-920.000	UTILITIES	UTILITIES		34804		
		101-265-921.000	UTILITIES	DTE	20962		08/02/2010	1,498.85
		101-265-921.000	ST LTG	UTILITIES		34810		
		101-265-930.000	ST LTG	DTE ENERGY	20957		07/22/2010	679.40
		101-265-930.000	BLDG M&R	STREETLIGHTS		34779		
		101-265-930.000	BLDG M&R	ORKIN	0		08/16/2010	58.99
		101-265-930.000	BLDG M&R	EXTERMINATOR		34934		
		101-265-931.000	BLDG M&R	KRIS' CLEANING SERVICE	0		08/16/2010	420.00
		101-265-931.000	EQUIPT M&R	CLEANING SERVICE		267		
		101-265-931.000	EQUIPT M&R	STATE SOFT WATER CO	0		08/16/2010	70.00
		101-265-931.000	EQUIPT M&R	WATER SOFTENER		34803		
		101-265-932.000	EQUIPT M&R	GUARDIAN ALARM	0		08/16/2010	107.04
		101-265-932.000	GRNDS M&R	SECURITY ALARM		12324864		
		101-265-932.000	GRNDS M&R	B & N LAWN INC	0		08/16/2010	237.14
		101-265-932.000	GRNDS M&R	4TH OF 7 PAYMENTS LAWN MAINT		544		
		101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		08/16/2010	113.57
		101-265-965.000	CHGBK TAX	RUBBISH REMOVAL- TWSP HALL		7043933-1389-2		
		101-265-965.000	CHGBK TAX	BRIGHTON TOWNSHIP	0		08/16/2010	127.71
		101-265-965.000	CHGBK TAX	CHARGEBACK TAXES		24809		
		101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER	0		08/16/2010	466.66
		101-265-965.000	CHGBK TAX	CHARGEBACK		34931		
Total TOWNSHIP HALL/GROUNDS								6,687.15
Dept: CEMETERY								
		101-276-932.000	GRNDS M&R	B & N LAWN INC	0		08/16/2010	421.43
		101-276-932.000	GRNDS M&R	4TH OF 7 PAYMENTS LAWN MAINT		544		
		101-276-932.000	GRNDS M&R	B & N LAWN INC	0		08/16/2010	315.00
		101-276-932.000	GRNDS M&R	CEMETERY CLEAN UP- TREE/BRUSH		0527		
Total CEMETERY								736.43
Dept: OTHER CHARGES & SERVICES								
		101-299-826.100	COMPUT SPT	COMCAST	20955		07/22/2010	73.27
		101-299-826.100	COMPUT SPT	INTERNET/CABLE		34777		
		101-299-826.100	COMPUT SPT	I.T. RIGHT	0		08/16/2010	555.00
		101-299-826.100	COMPUT SPT	SMALL BUSINESS NETWORK		78418		
		101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC	0		08/16/2010	105.00
		101-299-826.100	COMPUT SPT	DOG LICENSE- ANNUAL SUPPORT		068116		
		101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC	0		08/16/2010	3,540.00
		101-299-826.100	COMPUT SPT	INTERNET SERVICE-ANNUAL SUPPOR		067754		
		101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC	0		08/16/2010	935.00
		101-299-826.100	COMPUT SPT	CASH RECEIPTS-ANNUAL SUPPORT		067636		

INVOICE APPROVAL LIST BY FUND
BOT 8-16-10

Date: 08/16/2010
Time: 3:56pm
Page: 9

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND								
Dept: OTHER CHARGES & SERVICES								
		101-299-826.100	COMPUT SPT	3 SIXTY INTERACTIVE	0		08/16/2010	310.00
		101-299-826.100	COMPUT SPT	WEBSITE HOSTING/MAINTENANCE		1004672		
		101-299-827.000	COMPUT SPT	COMCAST	0		08/16/2010	73.27
		101-299-827.000	LEGAL	CABLE/INTERNET		34911		
		101-299-827.000	LEGAL	HARRIS & LITERSKI	0		08/16/2010	300.00
		101-299-827.000	LEGAL	LEGAL SERVICES		101762		
		101-299-827.000	LEGAL	HARRIS & LITERSKI	0		08/16/2010	9,767.25
		101-299-853.000	TELEPHONE	LEGAL SERVICES		0101766		
		101-299-853.000	TELEPHONE	PAETEC	20961		08/02/2010	574.38
		101-299-853.000	TELEPHONE	TELEPHONE		1186526		
		101-299-853.000	TELEPHONE	VERIZON WIRELESS	0		08/16/2010	118.77
		101-299-931.000	EQUIPT M&R	TELEPHONE		2436899569		
		101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		08/16/2010	65.21
		101-299-931.000	EQUIPT M&R	COPIER METER/MAINTENANCE		435612		
		101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN	0		08/16/2010	93.84
		101-299-931.000	EQUIPT M&R	COPIER MAINT/METER		215327640		
		101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		08/16/2010	123.63
		101-299-940.000	EQPMT RNTL	COPIER MAINT/METER		439339		
		101-299-940.000	EQPMT RNTL	PITNEY BOWES INC.	0		08/16/2010	525.00
		101-299-940.000	EQPMT RNTL	POSTAGE METER		6382296-AU10		
Total OTHER CHARGES & SERVICES								17,159.62
Dept: FIRE DEPARTMENT								
		101-336-921.000	ST LTG	DTE ENERGY	20957		07/22/2010	23.56
		101-336-921.000	ST LTG	STREETLIGHTS		34779		
		101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP	0		08/16/2010	148.50
		101-336-930.000	BLDG M&R	QUARTERLY SEWER- FIREHALL		34898		
		101-336-930.000	BLDG M&R	ORKIN	0		08/16/2010	66.95
		101-336-930.000	BLDG M&R	EXTERMINATOR		56708629		
		101-336-930.000	BLDG M&R	OVERHEAD DOOR OF WHITMORE LAKE	0		08/16/2010	300.19
		101-336-930.000	BLDG M&R	SERVICE 1580 OLD US 23- OPENER		80702		
		101-336-932.000	BLDG M&R	KRIS' CLEANING SERVICE	0		08/16/2010	420.00
		101-336-932.000	GRNDS M&R	CLEANING SERVICE		267		
		101-336-932.000	GRNDS M&R	B & N LAWN INC	0		08/16/2010	244.29
		101-336-932.000	GRNDS M&R	4TH OF 7 PAYMENTS LAWN MAINT		544		
		101-336-932.000	GRNDS M&R	ALLIED WASTE SERVICES # 237	0		08/16/2010	115.83
		101-336-932.000	GRNDS M&R	RUBBISH REMOVAL- FIREHALL		0237-001893042		
Total FIRE DEPARTMENT								1,319.32
Dept: PLANNING								
		101-400-708.000	PER DIEM	RONALD DOUGHTY	0		08/16/2010	80.00
		101-400-708.000	PER DIEM	P/C PER DIEM 8-9-10		34918		

INVOICE APPROVAL LIST BY FUND
BOT 8-16-10

Date: 08/16/2010
Time: 3:56pm
Page: 10

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	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		08/16/2010	80.00
			P/C PER DIEM 8-9-10		34919		
	101-400-708.000	PER DIEM	STEVE HOLDEN	0		08/16/2010	100.00
			P/C PER DIEM 8-9-10		34920		
	101-400-708.000	PER DIEM	CONSTANTINE MITSOPOULOS	0		08/16/2010	80.00
			P/C PER DIEM 8-9-10		34921		
	101-400-708.000	PER DIEM	ROBERT PADGET	0		08/16/2010	80.00
			P/C PER DIEM 8-9-10		24922		
	101-400-708.000	PER DIEM	GARY LEE UNRUH	0		08/16/2010	80.00
			P/C PER DIEM 8-9-10		34923		
	101-400-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		08/16/2010	1,223.09
			BLUE CROSS		34909		
	101-400-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		08/16/2010	16.65
			LIFE/DISABILITY		34914		
	101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		08/16/2010	64.04
			LIFE/DISABILITY		34914		
	101-400-727.000	SUPPLIES	PLANNING & ZONING CENTER, INC.	0		08/16/2010	400.00
			PLANNING & ZONING NEWS-21		34936		
	101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	0		08/16/2010	310.00
			LEGAL NOTICES		697144		
					Total PLANNING		2,513.78
Dept: CODE ENFORCEMENT							
	101-412-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		08/16/2010	135.90
			BLUE CROSS		34909		
	101-412-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		08/16/2010	1.85
			LIFE/DISABILITY		34914		
	101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		08/16/2010	7.12
			LIFE/DISABILITY		34914		
					Total CODE ENFORCEMENT		144.87
Dept: EMERGENCY PREPAREDNESS							
	101-426-920.000	UTILITIES	DTE	0		08/16/2010	19.80
			UTILITIES		34960		
					Total EMERGENCY PREPAREDNESS		19.80
Dept: ROADS							
	101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		08/16/2010	2,566.49
			CHLORIDE- DUST CONTROL		0099364-IN		
	101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		08/16/2010	2,452.24
			DUST CONTROL		0099460-IN		

INVOICE APPROVAL LIST BY FUND
BOT 8-16-10

Date: 08/16/2010
Time: 3:56pm
Page: 11

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: ROADS							
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC DUST CONTROL	0	0099479-IN	08/16/2010	1,334.34
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC DUST CONTROL	0	0099442-IN	08/16/2010	2,521.82
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC DUST CONTROL	0	0099380-IN	08/16/2010	2,566.35
Total ROADS							11,441.24
Dept: SEWER AND WATER							
101-536-708.000		PER DIEM	FRANK GRAPENTIEN UTILITIES PER DIEM 8-9-10	0	34924	08/16/2010	75.00
101-536-708.000		PER DIEM	CHARLES MORAN UTILITIES PER DIEM 8-9-10	0	34925	08/16/2010	75.00
101-536-708.000		PER DIEM	MARK SWEATMAN UTILITIES PER DIEM 8-9-10	0	34926	08/16/2010	75.00
101-536-708.000		PER DIEM	GREG SONNANSTINE UTILITIES PER DIEM 8-9-10	0	34927	08/16/2010	75.00
Total SEWER AND WATER							300.00
Fund Total							70,169.86
Fund: SEWER FUND							
Dept: ADMINISTRATION							
590-537-727.000		SUPPLIES	PRINTING SYSTEMS UTILITY BILLS	0	65206	08/16/2010	387.60
590-537-818.000		CONSULTING	PFEFFER HANNIFORD PALKA QUARTERLY SEWER REPORTS	0	18332	08/16/2010	1,330.00
590-537-826.100		COMPUT SPT	COMCAST INTERNET/CABLE	20955	34777	07/22/2010	59.42
590-537-826.100		COMPUT SPT	COMCAST INTERNET	0	34912	08/16/2010	59.42
Total ADMINISTRATION							1,836.44
Dept: OPERATION AND MAINTENANCE							
590-540-727.000		SUPPLIES	USA BLUEBOOK SUPPLIES	0	193985	08/16/2010	44.38
590-540-727.000		SUPPLIES	PVS TECHNOLOGIES, INC. FERRIC CHLORIDE SOLUTION	0	148887	08/16/2010	5,420.02
590-540-727.000		SUPPLIES	ABSOPURE WATER COMPANY SUPPLIES	0	52341305	08/16/2010	7.00

INVOICE APPROVAL LIST BY FUND
BOT 8-16-10

Date: 08/16/2010
Time: 3:56pm
Page: 13

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER FUND							
						Fund Total	37,741.33
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-284.266	SCHULER		WALTER SCHULER	0		08/16/2010	250.00
			REFUND COMPLIANCE DEP- # 266		34928		
701-000-284.309	MR ROOF		MR. ROOF	0		08/16/2010	125.00
			REFUND COMPLIANCE DEP # 309		34929		
701-000-284.348	DEEDLER		DEEDLER BUILDING CO	0		08/16/2010	125.00
			REFUND COMP DEP # 348		34930		
						Total	500.00
						Fund Total	500.00
Fund: SAD ROAD MAINTENANCE							
Dept: LINK ROAD MAINTENANCE							
812-038-967.000	PRJCT COST		K B ROAD GRADING	0		08/16/2010	1,400.00
			GRADING- LINK ROAD SAD		4365		
						Total LINK ROAD MAINTENANCE	1,400.00
Dept: RIDGECREST S.A.D.							
812-040-967.000	PRJCT COST		K B ROAD GRADING	0		08/16/2010	1,237.50
			GRADING/GRAVEL- RIDGECREST		4360		
812-040-967.000	PRJCT COST		LIVINGSTON DUST CONTROL	0		08/16/2010	550.00
			CHLORIDE- RIDGECREST		233		
						Total RIDGECREST S.A.D.	1,787.50
						Fund Total	3,187.50
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
865-070-921.000	ST LTG		DTE ENERGY	20957		07/22/2010	562.38
			STREETLIGHTS		34779		
						Total COUNTRY CLUB ANNEX LT	562.38
Dept: DONALD DRIVE LIGHT							
865-071-921.000	ST LTG		DTE ENERGY	20957		07/22/2010	15.55
			STREETLIGHTS		34779		
						Total DONALD DRIVE LIGHT	15.55

INVOICE APPROVAL LIST BY FUND
BOT 8-16-10

Date: 08/16/2010
Time: 3:56pm
Page: 14

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND	Dept: BRANDYWINE FARMS LIGHT 865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20957	34779	07/22/2010	54.37
					Total BRANDYWINE FARMS LIGHT		54.37
	Dept: HARVEST HILLS LIGHTS 865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20957	34779	07/22/2010	54.37
					Total HARVEST HILLS LIGHTS		54.37
	Dept: GREENFIELD POINTE LIGHTS 865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20957	34779	07/22/2010	54.37
					Total GREENFIELD POINTE LIGHTS		54.37
	Dept: BRIGHTON GARDENS 865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20957	34779	07/22/2010	62.20
					Total BRIGHTON GARDENS		62.20
	Dept: EAGLE HEIGHTS 865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20957	34779	07/22/2010	29.31
					Total EAGLE HEIGHTS		29.31
	Dept: GREENFIELD SHORES 1-2-3-4 LOP 865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20957	34779	07/22/2010	62.20
					Total GREENFIELD SHORES 1-2-3-4 LOP		62.20
	Dept: DE MARIA LIGHTS 865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20957	34779	07/22/2010	29.31
					Total DE MARIA LIGHTS		29.31
	Dept: RAVENSWOOD LIGHTS 865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20957	34779	07/22/2010	58.63
					Total RAVENSWOOD LIGHTS		58.63
	Dept: MAPLE RIDGE SUB 865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20957	34779	07/22/2010	29.31

INVOICE APPROVAL LIST BY FUND
BOT 8-16-10

Date: 08/16/2010
Time: 3:56pm
Page: 15

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount	
Fund: STREET LIGHTING FUND								
Dept: MAPLE RIDGE SUB								
Total MAPLE RIDGE SUB								29.31
Dept: ALGER PINES	865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20957	34779	07/22/2010	54.37	
Total ALGER PINES								54.37
Dept: SHENANDOAH	865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20957	34779	07/22/2010	56.50	
Total SHENANDOAH								56.50
Dept: SHENANDOAH POND HOMEOWNERS	865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20957	34779	07/22/2010	55.76	
Total SHENANDORH POND HOMEOWNERS								55.76
Dept: OAKS AT BEACH LAKE	865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20957	34779	07/22/2010	163.12	
Total OAKS AT BEACH LAKE								163.12
Fund Total							1,341.75	
Fund: MUNICIPAL REFUSE								
Dept: SHENANDOAH	871-082-967.000	PRJCT COST	DUNCAN DISPOSAL SHENANDOAH- RUBBISH SAD	0	169871	08/16/2010	1,909.44	
Total SHENANDOAH								1,909.44
Dept: WOODLAND/AIRWAY ASSESSMENT	871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL WOOD AIRWAY- RUBBISH SAD	0	169452	08/16/2010	3,781.40	
Total WOODLAND/AIRWAY ASSESSMENT								3,781.40
Fund Total							5,690.84	
Fund: SAD AQUATICS								
Dept: CLARK LAKE AQUATICS								

INVOICE APPROVAL LIST BY FUND
BOT 8-16-10

Date: 08/16/2010
Time: 3:56pm
Page: 16

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SAD AQUATICS							
Dept: CLARK LAKE AQUATICS							
	880-107-967.000	PRJCT COST	KAREN WILSON	0		08/16/2010	48.97
			REIMBURSE CLARK LK EXPENSES		34958		
	880-107-967.000	PRJCT COST	MIDWEST MARINE SERVICES INC	0		08/16/2010	4,950.00
			HARVESTING- CLARK LAKE		2009-055		
Total CLARK LAKE AQUATICS							4,998.97
Dept: WOODLAND LAKE AQUATIC							
	880-550-967.000	PRJCT COST	AQUA-WEED CONTROL, INC.	0		08/16/2010	2,900.00
			TREATMENT #6 WOODLAND LK		5133		
	880-550-967.000	PRJCT COST	ORGANIZATION OF WOODLAND LK	0		08/16/2010	800.00
			CLEAR PATH AT DAMN-CAUSEWAY		72110		
	880-550-967.000	PRJCT COST	EDMUND MARROSO	0		08/16/2010	1,012.50
			PROFESSIONAL SERVICES- OWL		34814		
Total WOODLAND LAKE AQUATIC							4,712.50
Fund Total							9,711.47
Grand Total							128,342.75