

BRIGHTON TOWNSHIP

12/6/2010

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$40,146.09
SEWER O & M	\$37,596.81
T & A COMPLIANCE DEPOSIT	\$250.00
ROAD MAINTENANCE- Birchcrest	\$465.00
STREETLIGHTS	\$1,330.93
AQUATICS-OWL	\$762.76

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$80,551.59

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	WEBSITE HOSTING/REPORTING	85.00	0.00
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	13.80	0.00
ALAN'S ASPHALT MAINTENANCE INC	ALAN'S	1ST OF 6 SNOW REMOVAL PMTS	2,504.67	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	23.00	0.00
B & N LAWN INC	B&N	7TH OF 7 LAWN MAINT PMTS	1,245.71	0.00
BASIC	BASIC	ANNUAL RENEWAL FEE HRA	295.00	0.00
BCI ENGINNERS & SCIENTIST, INC	BCI	MONITORING- COLLETT DUMP	2,159.91	0.00
BIOTECH AGRONOMICS INC	BIOTECH	SLUDGE HAULING- WWTP	20,345.60	0.00
DAN BISHOP	BISHOP/DAN	REIMBURSE BANK WIRE FEE	20.00	0.00
MICHAEL BLASTIC	BLASTIC	REFUND COMP DEP # 318	250.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	LEGAL COPIES	1,298.65	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	SUPPLIES	132.95	0.00
CHARTER ONE	CHARTER	EDUCATION/EQUIPMENT MAINT	0.00	871.00
CHET'S RENT-ALL	CHET'S	SEWER SNAKE RENTAL	52.80	0.00
CITY ELECTRIC SUPPLY CO	CITY ELECT	SUPPLIES	2,462.58	0.00
COMCAST	COMCAST	CABLE/INTERNET	0.00	132.69
COMPREHENSIVE PC SERVICES INC	COMPREHENS	TELEPHONE PROGRAMMING	395.00	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	618.99
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 11-22-10	80.00	0.00
DTE	DTE	UTILITIES	33.65	2,397.40
DTE ENERGY	DTE ENERGY	UTILITIES	0.00	7,000.22
EXXON MOBIL	EXXON	FUEL	0.00	88.39
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL - COLLETT DUMP	675.40	0.00
SBS INC	GBS INC	ACCURACY TESTING AUG & NOV	1,230.00	0.00
ANITA GRAPENTIEN	GRAPENTIEN	REIMBURSE SUPPLIES	12.76	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	150.12	0.00
HACH COMPANY	HACH	PCB ASSY TIMER	1,223.95	0.00
DEBORAH HAWK	HAWK	MILEAGE	5.50	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 11-22-10	80.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 11-22-10	100.00	0.00
ST. BRIGT	I T RIGHT	PURCHASE BLOCK HOURS	4,000.00	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	EXTRA SERVICES OCTOBER 2010	1,895.40	0.00
ROAD GRADING	K B	GRADING- BIRCHCREST	465.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER SERVICE CONTRACT	250.00	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
LEAGUE EMPLOYEE BENEFIT SERVIC	BCBS	BLUE CROSS	0.00	9,747.24
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY INS	0.00	671.52
LIVINGSTON COUNTY CLERK	LIV CTY CL	REIMBURSE ELECTION COSTS	3,033.00	0.00
LIVINGSTON COUNTY DRAIN COMMIS	LIV CTY DR	PHASE II IMPLEMENTATION	543.09	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	LCTA LUNCHEON	0.00	40.00
EDMUND MARROSO	MORROSO	OWL- PROFESSIONAL SERVICES	750.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER METER/MAINT	319.96	0.00
MISS DIG SYSTEM INC	MISS DIG	ANNUAL MEMBERSHIP	587.88	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 11-22-10	80.00	0.00
MONROE'S RUBBISH REMOVAL	MONROE'S	YARDWASTE- CLEAN UP	1,831.20	0.00
ORKIN	ORKIN	EXTERMINATOR	66.95	0.00
PAETEC	PAETEC	TELEPHONE	0.00	673.91
PFEFFER HANNIFORD PALKA	PFEFFER	QUARTERLY SEWER REPORTS	1,995.00	0.00
SPS	POSTMASTER	POSTAGE WINTER TAX BILLS	0.00	3,635.75
PRE-PAID LEGAL SERVICES	PRE-PAID L	IDENTITY THEFT INSURANCE	64.75	0.00
PURCHASE POWER	PURCHASE	POSTAGE	0.00	1,539.10
QUILL CORPORATION	QUILL	SUPPLIES	372.72	0.00
STATE OF MI	STATE ASSE	RENEWAL ASSESSMENT ADMIN CERT	200.00	0.00
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER	70.00	0.00
TYLER TECHNOLOGIES, INC.	FUNDBALANC	NATIONAL CONFERENCE	85.00	0.00
MARY-LEE UNRUH	UNRUH	P/C PER DIEM 11-22-10	80.00	0.00
USA BLUEBOOK	USA BLUE	SUPPLIES	501.26	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL	228.12	0.00
Grand Total:			53,135.38	27,416.21

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept:							
101-000-285.000	CONT LIAB	BCI ENGINNERS & SCIENTIST, INC	0		12/06/2010		2,159.91
		MONITORING- COLLETT DUMP		36975			
101-000-285.000	CONT LIAB	FOSTER, SWIFT, COLLINS & SMITH	0		12/06/2010		558.80
		LEGAL- COLLETT DUMP		570544			
101-000-285.000	CONT LIAB	FOSTER, SWIFT, COLLINS & SMITH	0		12/06/2010		116.60
		LEGAL - COLLETT DUMP		570676			
Total							2,835.31
Dept: LEGISLATIVE-TWSP BOARD							
101-101-716.400	HRA ADMIN	BASIC	0		12/06/2010		295.00
		ANNUAL RENEWAL FEE HRA		185166			
101-101-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	21466		11/20/2010		35.88
		LIFE/DISABILITY INS					
101-101-861.000	GAS & OIL	EXXON MOBIL	21481		11/23/2010		88.39
		FUEL		24467869			
Total LEGISLATIVE-TWSP BOARD							419.27
Dept: SUPERVISOR							
101-171-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	21466		11/20/2010		10.25
		LIFE/DISABILITY INS					
101-171-860.000	EDUCATION	CHARTER ONE	21468		11/20/2010		240.00
		EDUCATION/EQUIPMENT MAINT		35448			
Total SUPERVISOR							250.25
Dept: ADMINISTRATION-MANAGER							
101-172-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	21466		11/20/2010		41.00
		LIFE/DISABILITY INS					
101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	21466		11/20/2010		133.88
		LIFE/DISABILITY INS					
Total ADMINISTRATION-MANAGER							174.88
Dept: ELECTIONS							
101-191-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	21469		11/20/2010		590.46
		BLUE CROSS		35449			
101-191-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	21466		11/20/2010		4.10
		LIFE/DISABILITY INS					
101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	21466		11/20/2010		4.40
		LIFE/DISABILITY INS					
101-191-818.100	CONSULTING	GBS INC	0		12/06/2010		1,230.00
		ACCURACY TESTING AUG & NOV		10-8648			
101-191-818.100	CONSULTING	LIVINGSTON COUNTY CLERK	0		12/06/2010		2,982.00
		REIMBURSE ELECTION COSTS		35490			

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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: ELECTIONS						
101-191-900.000	PRNT/PUBL	LIVINGSTON COUNTY CLERK REIMBURSE ELECTION COSTS	0	35490	12/06/2010	51.00
						4,861.96
Dept: ASSESSOR						
101-209-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	21469	35449	11/20/2010	1,593.30
101-209-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	21466		11/20/2010	41.00
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	21466		11/20/2010	118.46
101-209-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	9515593	12/06/2010	11.69
101-209-860.000	EDUCATION	STATE OF MI RENEWAL ASSESSMENT ADMIN CERT	0	35500	12/06/2010	200.00
						1,964.45
Dept: TOWNSHIP CLERK						
101-215-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	21469	35449	11/20/2010	3,720.82
101-215-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	21466		11/20/2010	36.90
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	21466		11/20/2010	85.14
101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC BOND COPIES- FOIA DESINE INC	0	212168	12/06/2010	25.70
101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC BOND COPIES- MARCH	0	212276	12/06/2010	15.42
101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC BOND COPIES- LIV ENGINEERING	0	212275	12/06/2010	5.14
101-215-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	9485183	12/06/2010	7.64
101-215-860.000	EDUCATION	CHARTER ONE EDUCATION/EQUIPMENT MAINT	21468	35448	11/20/2010	240.00
101-215-860.000	EDUCATION	TYLER TECHNOLOGIES, INC. NATIONAL CONFERENCE	0	178142	12/06/2010	85.00
101-215-900.200	NEWSLETTER	BUSINESS IMAGING GROUP, INC WINTER NEWSLETTER	0	212335	12/06/2010	1,226.69
						5,448.45
Dept: TREASURER						

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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: TREASURER							
101-253-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	21469		11/20/2010	2,483.67
			BLUE CROSS		35449		
101-253-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	21466		11/20/2010	30.75
			LIFE/DISABILITY INS				
101-253-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	21466		11/20/2010	38.10
			LIFE/DISABILITY INS				
101-253-727.000		SUPPLIES	QUILL CORPORATION	0		12/06/2010	17.90
			SUPPLIES		9214387		
101-253-730.000		POSTAGE	USPS	21477		11/23/2010	3,635.75
			POSTAGE WINTER TAX BILLS		35466		
101-253-809.000		BANK FEES	DAN BISHOP	0		12/06/2010	20.00
			REIMBURSE BANK WIRE FEE		35465		
101-253-860.000		EDUCATION	LIVINGSTON COUNTY TREASURER	21467		11/20/2010	40.00
			LCTA LUNCHEON		35447		
101-253-860.000		EDUCATION	CHARTER ONE	21468		11/20/2010	240.00
			EDUCATION/EQUIPMENT MAINT		35448		
101-253-873.000		MILES	DEBORAH HAWK	0		12/06/2010	5.50
			MILEAGE		35486		
Total TREASURER							6,511.67
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		12/06/2010	23.00
			SUPPLIES		1229434		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		12/06/2010	18.49
			SUPPLIES		9282310		
101-265-727.000		SUPPLIES	CARTRIDGE WORLD- BRIGHTON	0		12/06/2010	132.95
			SUPPLIES		167342		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		12/06/2010	33.96
			SUPPLIES		9361648		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		12/06/2010	18.44
			SUPPLIES		9332047		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		12/06/2010	72.89
			SUPPLIES		9330115		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		12/06/2010	20.86
			SUPPLIES		9244344		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		12/06/2010	46.04
			SUPPLIES		9213952		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		12/06/2010	14.39
			SUPPLIES		9214387		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		12/06/2010	107.46
			SUPPLIES		9515593		

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: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		12/06/2010	2.96
			SUPPLIES		9485183		
101-265-730.000		POSTAGE	PURCHASE POWER	21470		11/20/2010	1,539.10
			POSTAGE		35450		
101-265-920.000		UTILITIES	DTE	21476		11/20/2010	960.85
			UTILITIES		35460		
101-265-920.000		UTILITIES	CONSUMERS ENERGY	21480		11/23/2010	220.45
			UTILITIES		35469		
101-265-921.000		ST LTG	DTE ENERGY	21473		11/20/2010	673.92
			STREETLIGHTS		1745482		
101-265-930.000		BLDG M&R	KRIS' CLEANING SERVICE	0		12/06/2010	420.00
			CLEANING SERVICE		289		
101-265-931.000		EQUIPT M&R	STATE SOFT WATER CO	0		12/06/2010	70.00
			WATER SOFTENER		35494		
101-265-931.000		EQUIPT M&R	GUARDIAN ALARM	0		12/06/2010	107.04
			SECURITY ALARM		12505040		
101-265-932.000		GRNDS M&R	B & N LAWN INC	0		12/06/2010	237.14
			7TH OF 7 LAWN MAINT PMTS		852195		
101-265-932.000		GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		12/06/2010	116.05
			RUBBISH REMOVAL		7072203-1389-4		
101-265-932.000		GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		12/06/2010	570.50
			1ST OF 6 SNOW REMOVAL PMTS		00501-C		
						Total TOWNSHIP HALL/GROUNDS	5,406.49
Dept: CEMETERY							
101-276-932.000		GRNDS M&R	B & N LAWN INC	0		12/06/2010	421.43
			7TH OF 7 LAWN MAINT PMTS		852195		
						Total CEMETERY	421.43
Dept: OTHER CHARGES & SERVICES							
101-299-811.200		IDENTITY T	PRE-PAID LEGAL SERVICES	0		12/06/2010	64.75
			IDENTITY THEFT INSURANCE		35503		
101-299-826.100		COMPUT SPT	COMCAST	21472		11/20/2010	73.27
			CABLE/INTERNET		35451		
101-299-826.100		COMPUT SPT	I.T. RIGHT	0		12/06/2010	4,000.00
			PURCHASE BLOCK HOURS		201038972		
101-299-826.100		COMPUT SPT	3 SIXTY INTERACTIVE	0		12/06/2010	85.00
			WEBSITE HOSTING/REPORTING		1004949		
101-299-827.000		LEGAL	BUSINESS IMAGING GROUP, INC	0		12/06/2010	25.70
			LEGAL COPIES		212351		
101-299-853.000		TELEPHONE	PAETEC	21482		11/23/2010	577.83
			TELEPHONE		1804330		

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Fund	Department	Account	GL Number	Vendor Name	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND								
Dept: OTHER CHARGES & SERVICES								
		101-299-853.000	TELEPHONE	COMPREHENSIVE PC SERVICES INC	0		12/06/2010	395.00
				TELEPHONE PROGRAMMING		14388		
		101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		12/06/2010	195.80
				COPIER METER/MAINT		456253		
		101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN	0		12/06/2010	250.00
				COPIER SERVICE CONTRACT		101299931		
		101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		12/06/2010	124.16
				COPIER METER/MAINT		457217		

Total OTHER CHARGES & SERVICES								5,791.51
Dept: FIRE DEPARTMENT								
		101-336-921.000	ST LTG	DTE ENERGY	21473		11/20/2010	23.37
				STREETLIGHTS		1745482		
		101-336-930.000	BLDG M&R	ORKIN	0		12/06/2010	66.95
				EXTERMINATOR		59888039		
		101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		12/06/2010	420.00
				CLEANING SERVICE		289		
		101-336-932.000	GRNDS M&R	B & N LAWN INC	0		12/06/2010	244.29
				7TH OF 7 LAWN MAINT PMTS		852195		
		101-336-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		12/06/2010	981.67
				1ST OF 6 SNOW REMOVAL PMTS		00501-C		

Total FIRE DEPARTMENT								1,736.28
Dept: PLANNING								
		101-400-708.000	PER DIEM	LARRY HERZINGER	0		12/06/2010	80.00
				P/C PER DIEM 11-22-10		35455		
		101-400-708.000	PER DIEM	GARY LEE UNRUH	0		12/06/2010	80.00
				P/C PER DIEM 11-22-10		35456		
		101-400-708.000	PER DIEM	CONSTANTINE MITSOPOULOS	0		12/06/2010	80.00
				P/C PER DIEM 11-22-10		35457		
		101-400-708.000	PER DIEM	RONALD DOUGHTY	0		12/06/2010	80.00
				P/C PER DIEM 11-22-10		35458		
		101-400-708.000	PER DIEM	STEVE HOLDEN	0		12/06/2010	100.00
				P/C PER DIEM 11-22-10		35459		
		101-400-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	21469		11/20/2010	1,223.09
				BLUE CROSS		35449		
		101-400-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	21466		11/20/2010	18.45
				LIFE/DISABILITY INS				
		101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	21466		11/20/2010	64.04
				LIFE/DISABILITY INS				

Total PLANNING								1,725.58

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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: CODE ENFORCEMENT							
	101-412-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	21469	35449	11/20/2010	135.90
	101-412-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	21466		11/20/2010	2.05
	101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	21466		11/20/2010	7.12
Total CODE ENFORCEMENT							145.07
Dept: EMERGENCY PREPAREDNESS							
	101-426-920.000	UTILITIES	DTE UTILITIES	21474	35453	11/20/2010	39.60
	101-426-920.000	UTILITIES	DTE UTILITIES	21476	35460	11/20/2010	39.60
Total EMERGENCY PREPAREDNESS							79.20
Dept: DRAINS							
	101-445-804.000	CONTRACTED	LIVINGSTON COUNTY DRAIN COMMIS PHASE II IMPLEMENTATION	0	2066	12/06/2010	543.09
Total DRAINS							543.09
Dept: MUNICIPAL REFUSE COLLECTION							
	101-528-826.000	CONTRACTS	MONROE'S RUBBISH REMOVAL YARDWASTE- CLEAN UP	0	35501	12/06/2010	1,831.20
Total MUNICIPAL REFUSE COLLECTION							1,831.20
Fund Total							40,146.09
Fund: SEWER FUND							
Dept: ADMINISTRATION							
	590-537-818.000	CONSULTING	PFEFFER HANNIFORD PALKA QUARTERLY SEWER REPORTS	0	19120	12/06/2010	1,995.00
	590-537-826.100	COMPUT SPT	COMCAST CABLE/INTERNET	21472	35451	11/20/2010	59.42
Total ADMINISTRATION							2,054.42
Dept: OPERATION AND MAINTENANCE							
	590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY SUPPLIES	0	5000000324	12/06/2010	13.80
	590-540-727.000	SUPPLIES	CITY ELECTRIC SUPPLY CO SUPPLIES	0	022874	12/06/2010	49.74

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER FUND							
Dept: OPERATION AND MAINTENANCE							
	590-540-727.000	SUPPLIES	USA BLUEBOOK	0		12/06/2010	501.26
			SUPPLIES		279383		
	590-540-804.400	NON ROUTIN	MISS DIG SYSTEM INC	0		12/06/2010	587.88
			ANNUAL MEMBERSHIP		2011486		
	590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES	0		12/06/2010	1,895.40
			EXTRA SERVICES OCTOBER 2010		5424		
	590-540-804.500	SLUDGE REM	BIOTECH AGRONOMICS INC	0		12/06/2010	20,345.60
			SLUDGE HAULING- WWTP		627		
	590-540-853.000	TELEPHONE	PAETEC	21482		11/23/2010	96.08
			TELEPHONE		1804330		
	590-540-920.000	UTILITIES	DTE	21476		11/20/2010	577.61
			UTILITIES		35460		
	590-540-920.000	UTILITIES	DTE	21478		11/23/2010	779.74
			UTILITIES		35467		
	590-540-920.000	UTILITIES	DTE ENERGY	21479		11/23/2010	4,972.00
			UTILITIES		1747665		
	590-540-920.000	UTILITIES	CONSUMERS ENERGY	21480		11/23/2010	398.54
			UTILITIES		35469		
	590-540-920.000	UTILITIES	DTE	0		12/06/2010	33.65
			UTILITIES		35522		
	590-540-930.000	BLDG M&R	CHET'S RENT-ALL	0		12/06/2010	52.80
			SEWER SNAKE RENTAL		9027519		
	590-540-930.100	ALARM	GUARDIAN ALARM	0		12/06/2010	43.08
			SECURITY ALARM		12505040		
	590-540-931.000	EQUIPT M&R	CHARTER ONE	21468		11/20/2010	151.00
			EDUCATION/EQUIPMENT MAINT		35448		
	590-540-931.000	EQUIPT M&R	CITY ELECTRIC SUPPLY CO	0		12/06/2010	2,412.84
			VFD- WWTP		022605		
	590-540-931.000	EQUIPT M&R	HACH COMPANY	0		12/06/2010	1,223.95
			PCB ASSY TIMER		7000777		
	590-540-932.000	GRNDS M&R	B & N LAWN INC	0		12/06/2010	342.85
			7TH OF 7 LAWN MAINT PMTS		852195		
	590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		12/06/2010	112.07
			RUBBISH REMOVAL		7072202-1389-6		
	590-540-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		12/06/2010	952.50
			1ST OF 6 SNOW REMOVAL PMTS		00501-C		
Total OPERATION AND MAINTENANCE							35,542.39
Fund Total							37,596.81

Fund: TRUST AND AGENCY FUND

CHARTER TOWNSHIP OF BRIGHTON

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: TRUST AND AGENCY FUND						
Dept:						
701-000-284.318	BLASTIC	MICHAEL BLASTIC REFUND COMP DEP # 318	0	35504	12/06/2010	250.00
				Total		250.00
					Fund Total	250.00
Fund: SAD ROAD MAINTENANCE						
Dept: BIRCHCREST						
812-054-967.000	PRJCT COST	K B ROAD GRADING GRADING- BIRCHCREST	0	4452	12/06/2010	465.00
				Total BIRCHCREST		465.00
					Fund Total	465.00
Fund: STREET LIGHTING FUND						
Dept: COUNTRY CLUB ANNEX LT						
865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21473	1745482	11/20/2010	557.85
				Total COUNTRY CLUB ANNEX LT		557.85
Dept: DONALD DRIVE LIGHT						
865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21473	1745482	11/20/2010	15.42
				Total DONALD DRIVE LIGHT		15.42
Dept: BRANDYWINE FARMS LIGHT						
865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21473	1745482	11/20/2010	53.93
				Total BRANDYWINE FARMS LIGHT		53.93
Dept: HARVEST HILLS LIGHTS						
865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21473	1745482	11/20/2010	53.93
				Total HARVEST HILLS LIGHTS		53.93
Dept: GREENFIELD POINTE LIGHTS						
865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21473	1745482	11/20/2010	53.93
				Total GREENFIELD POINTE LIGHTS		53.93

INVOICE APPROVAL LIST BY FUND
BOT 12-6-10

Date: 12/02/2010

Time: 8:40am

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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	21473	1745482	11/20/2010		61.69

Total BRIGHTON GARDENS							61.69
Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21473	1745482	11/20/2010		29.08

Total EAGLE HEIGHTS							29.08
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21473	1745482	11/20/2010		61.69

Total GREENFIELD SHORES 1-2-3-4 LOP							61.69
Dept: DE MARIA LIGHTS							
865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21473	1745482	11/20/2010		29.08

Total DE MARIA LIGHTS							29.08
Dept: RAVENSWOOD LIGHTS							
865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21473	1745482	11/20/2010		58.16

Total RAVENSWOOD LIGHTS							58.16
Dept: MAPLE RIDGE SUB							
865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21473	1745482	11/20/2010		29.08

Total MAPLE RIDGE SUB							29.08
Dept: ALGER PINES							
865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21473	1745482	11/20/2010		53.93

Total ALGER PINES							53.93
Dept: SHENANDOAH							
865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21473	1745482	11/20/2010		56.05

Total SHENANDOAH							56.05
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21473	1745482	11/20/2010		55.31

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: SHENANDOAH POND HOMEOWNERS										
Dept: OAKS AT BEACH LAKE										
865-085-921.000										
			ST LTG		DTE ENERGY	STREETLIGHTS	21473			
Total SHENANDOAH POND HOMEOWNERS										55.31
								1745482	11/20/2010	161.80
Total OAKS AT BEACH LAKE										161.80
Fund Total										1,330.93
Fund: SAD AQUATICS										
Dept: WOODLAND LAKE AQUATIC										
880-550-967.000										
			PRJCT COST		EDMUND MARROSO		0		12/06/2010	750.00
					OWL- PROFESSIONAL SERVICES			35492		
Total WOODLAND LAKE AQUATIC										762.76
Fund Total										762.76
Grand Total										80,551.59