

BRIGHTON TOWNSHIP

12/20/2010

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$29,546.41
MUNICIPAL WATER	\$16,969.02
SEWER O & M	\$43,132.21
SEWER CAPITAL DEBT	\$2,114.00
T & A COMPLIANCE DEPOSIT	\$1,875.00
CONSTRUCTION ESCROW	\$798.00
ROAD MAINTENANCE- Parklawn	\$1,694.00
MUNICIPAL REFUSE	\$12,422.84
AQUATICS-OWL	\$800.00

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$109,351.48

VENDOR APPROVAL SUMMARY REPORT
BOT 12-20-10

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
360 SERVICES INTERNATIONAL	360 SERVIC	POSTAGE PP STATEMENTS	245.52	0.00
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	19.00	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL- FIREHALL	122.36	0.00
ARBOR SPRINGS WATER CO.,INC.	ARBOR SP	SUPPLIES	29.25	0.00
BACKYARD CREATIONS BY	BACKYARD	REFUND COMP DEP # 322	500.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	4712-32-103-101	1,170.16	0.00
PAUL BROWNLEE	BROWNLEE	SNOW REMOVAL- PARADISE FARMS	950.00	0.00
CHARTER ONE	CHARTER	SUPPLIES/EDUCATION	147.89	0.00
CITY OF BRIGHTON	CITY OF BR	UTILITY MAINTENANCE FEE	3,444.33	0.00
COMCAST	COMCAST	INTERNET	132.69	0.00
COMPREHENSIVE PC SERVICES INC	COMPREHENS	REMOTE PROGRAMMING PHONES	120.00	0.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 12-13-10	160.00	0.00
CYNTHIA DOUGLAS	DOUGLAS	REFUND COMP DEP # 246	125.00	0.00
DTE	DTE	UTILITIES	224.21	0.00
FRANK DUCATO	DUCATO	BOR PER DIEM 12-14-10	105.00	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH- SHENANDOAH SAD	5,690.84	0.00
ECONO PRINT	ECONO PRIN	WINTER TAX BILLS- 8780	1,448.96	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES	2,366.20	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM 12-15-10	80.00	0.00
DALE GOODSMITH	GOODSMITH	BOR PER DIEM 12-14-10	105.00	0.00
FRANK GRAPENTIEN	GRAPEN	BOR PER DIEM 12-14-10	185.00	0.00
GREATER BRIGHTON AREA	GREATER BR	ANNUAL MEMBERSHIP- TWSP	160.00	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	150.12	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	8,545.60	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 12-13-10	80.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 12-13-10	100.00	0.00
MICHAEL HUNDT	HUNDT	REFUND COMP DEP # 268	250.00	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	O & M WWTP- DECEMBER 2010	16,013.92	0.00
K B ROAD GRADING	K B	SNOW PLOWING- PARKLAWN	744.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	77.48	0.00
JAMES KOVITZ	KOVITZ	MILEAGE/EDUCATION	55.50	0.00
JARRY KWASNIUK	KWASNIUK	ZBA PER DIEM 12-15-10	80.00	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY INS	671.52	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACK	10.80	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	620.00	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	192.75	0.00
JAMES MCKEON	MCKEON	ZBA PER DIEM 12-15-10	80.00	0.00
MI ASSOC OF MUNICIPAL CLERKS	MAMC	ANNUAL MEMBERSHIP DUES	140.00	0.00
MICHIGAN MUNICIPAL RISK	MI MUN RIS	LIABILITY INSURANCE	14,358.00	0.00
MICHIGAN MUNICIPAL TREASURERS	MMTA	2011 ANNUAL DUES- THEIS	100.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER METER/MAINTENANCE	133.28	0.00
MITCH HARRIS BUILDING CO	MITCH	REFUND COMP DEP # 325	1,000.00	0.00
MONROE'S RUBBISH REMOVAL	MONROE'S	RUBBISH - RAVENSWOOD SAD	6,732.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	ENGINEERING AMERICAN COMPOUNDI	7,101.50	0.00
ORKIN	ORKIN	EXTERMINATOR	58.99	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 12-13-10	80.00	0.00
QUILL CORPORATION	QUILL	SUPPLIES	254.12	0.00
SEWER RESERVE FUND	SEW RES	TRANS OUT TO SEWER RESERVE	17,500.00	0.00
STAPLES CREDIT PLAN	STAPLES	SUPPLIES	35.99	0.00
STATE OF MI	STATE OF M	2011 AQUATIC PERMIT- OWL	800.00	0.00
STATE OF MICHIGAN	DNR	NPDES ANNUAL PERMIT FEE	1,950.00	0.00
JARY LEE UNRUH	UNRUH	P/C PER DIEM 12-13-10	80.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	100.95	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	118.86	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFER	13,524.69	0.00
TIMOTHY WINSHIP	WINSHIP	ZBA PER DIEM 12-15-10	80.00	0.00
Grand Total:			109,351.48	0.00

INVOICE APPROVAL LIST BY FUND
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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: GENERAL FUND							
Dept:							
101-000-285.000		CONT LIAB	FOSTER, SWIFT, COLLINS & SMITH LEGAL SERVICES	0	572144	12/20/2010	2,366.20
101-000-607.000		ADMIN SEW	BRIGHTON TOWNSHIP QUARTERLY SEWER ADMIN FEE	0	24454	12/20/2010	1,112.00
Total							3,478.20
Dept: LEGISLATIVE-TWSP BOARD							
101-101-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	35595	12/20/2010	35.88
101-101-860.000		EDUCATION	JAMES KOVITZ MILEAGE/EDUCATION	0	35599	12/20/2010	5.00
101-101-873.000		MILES	JAMES KOVITZ MILEAGE/EDUCATION	0	35599	12/20/2010	50.50
101-101-900.000		PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	703271	12/20/2010	280.00
101-101-958.000		DUE	GREATER BRIGHTON AREA ANNUAL MEMBERSHIP- TWSP	0	28345	12/20/2010	160.00
Total LEGISLATIVE-TWSP BOARD							531.38
Dept: SUPERVISOR							
101-171-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	35595	12/20/2010	10.25
Total SUPERVISOR							10.25
Dept: ADMINISTRATION-MANAGER							
101-172-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	35595	12/20/2010	41.00
101-172-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	35595	12/20/2010	133.88
Total ADMINISTRATION-MANAGER							174.88
Dept: ELECTIONS							
101-191-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	35595	12/20/2010	4.10
101-191-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	35595	12/20/2010	4.40
101-191-727.000		SUPPLIES	STAPLES CREDIT PLAN SUPPLIES	0	35546	12/20/2010	35.99
Total ELECTIONS							44.49
Dept: ASSESSOR							

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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: ASSESSOR							
	101-209-708.000	PER DIEM	FRANK DUCATO	0		12/20/2010	105.00
			BOR PER DIEM 12-14-10		35580		
	101-209-708.000	PER DIEM	DALE GOODSMITH	0		12/20/2010	105.00
			BOR PER DIEM 12-14-10		35581		
	101-209-708.000	PER DIEM	FRANK GRAPENTIEN	0		12/20/2010	105.00
			BOR PER DIEM 12-14-10		35582		
	101-209-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		12/20/2010	41.00
			LIFE/DISABILITY INS		35595		
	101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		12/20/2010	118.46
			LIFE/DISABILITY INS		35595		
	101-209-727.000	SUPPLIES	QUILL CORPORATION	0		12/20/2010	50.39
			SUPPLIES		9616865		
	101-209-727.000	SUPPLIES	CHARTER ONE	0		12/20/2010	38.99
			SUPPLIES/EDUCATION		35596		
	101-209-730.000	POSTAGE	360 SERVICES INTERNATIONAL	0		12/20/2010	245.52
			POSTAGE PP STATEMENTS		35545		
							809.36
					Total ASSESSOR		809.36
Dept: TOWNSHIP CLERK							
	101-215-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		12/20/2010	36.90
			LIFE/DISABILITY INS		35595		
	101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		12/20/2010	85.14
			LIFE/DISABILITY INS		35595		
	101-215-958.000	DUE	MI ASSOC OF MUNICIPAL CLERKS	0		12/20/2010	140.00
			ANNUAL MEMBERSHIP DUES		35573		
							262.04
					Total TOWNSHIP CLERK		262.04
Dept: TREASURER							
	101-253-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		12/20/2010	30.75
			LIFE/DISABILITY INS		35595		
	101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		12/20/2010	38.10
			LIFE/DISABILITY INS		35595		
	101-253-727.250	P.T. FORMS	ECONO PRINT	0		12/20/2010	1,448.96
			WINTER TAX BILLS- 8780		45919		
	101-253-958.000	DUE	MICHIGAN MUNICIPAL TREASURERS	0		12/20/2010	50.00
			2011 ANNUAL DUES- HAWK		35588		
	101-253-958.000	DUE	MICHIGAN MUNICIPAL TREASURERS	0		12/20/2010	50.00
			2011 ANNUAL DUES- THEIS		35589		
							1,617.81
					Total TREASURER		1,617.81
Dept: TOWNSHIP HALL/GROUNDS							

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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: TOWNSHIP HALL/GROUNDS								
		101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY SUPPLIES	0	61756	12/20/2010	192.75
		101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	9736156	12/20/2010	4.48
		101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1232361	12/20/2010	29.25
		101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	9574296	12/20/2010	95.38
		101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	9575980	12/20/2010	4.04
		101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	9848981	12/20/2010	99.83
		101-265-727.000	SUPPLIES	CHARTER ONE SUPPLIES/EDUCATION	0	35596	12/20/2010	59.90
		101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	0	26836072	12/20/2010	100.95
		101-265-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	60603217	12/20/2010	58.99
		101-265-931.000	EQUIPT M&R	GUARDIAN ALARM SECURITY ALARM	0	12566034	12/20/2010	107.04
		101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER CHARGEBACK	0	35531	12/20/2010	10.80
								763.41
Total TOWNSHIP HALL/GROUNDS								
Dept: OTHER CHARGES & SERVICES								
		101-299-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK LIABILITY INSURANCE	0	35566	12/20/2010	7,035.42
		101-299-826.100	COMPUT SPT	COMCAST INTERNET/CABLE	0	33569	12/20/2010	73.27
		101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	0102941	12/20/2010	300.00
		101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	0102940	12/20/2010	6,131.60
		101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	0	2494526947	12/20/2010	118.86
		101-299-853.000	TELEPHONE	COMPREHENSIVE PC SERVICES INC REMOTE PROGRAMMING PHONES	0	14451	12/20/2010	120.00
		101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER METER/MAINTENANCE	0	459948	12/20/2010	133.28
		101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	0	216367459	12/20/2010	77.48

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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							
						Total OTHER CHARGES & SERVICES	13,989.91
Dept: FIRE DEPARTMENT							
101-336-932.000	GRNDS M&R		ALLIED WASTE SERVICES # 237	0		12/20/2010	122.36
			RUBBISH REMOVAL- FIREHALL		0237-001917585		
101-336-956.000	PRPTY TAX		BRIGHTON TOWNSHIP	0		12/20/2010	26.78
			4712-32-103-101		035561		
						Total FIRE DEPARTMENT	149.14
Dept: PLANNING							
101-400-708.000	PER DIEM		RONALD DOUGHTY	0		12/20/2010	80.00
			ZBA PER DIEM 12-15-10		35574		
101-400-708.000	PER DIEM		FRANK GRAPENTIEN	0		12/20/2010	80.00
			ZBA PER DIEM 12-15-10		35576		
101-400-708.000	PER DIEM		GARRY KWASNIUK	0		12/20/2010	80.00
			ZBA PER DIEM 12-15-10		35577		
101-400-708.000	PER DIEM		JAMES MCKEON	0		12/20/2010	80.00
			ZBA PER DIEM 12-15-10		35578		
101-400-708.000	PER DIEM		TIMOTHY WINSHIP	0		12/20/2010	80.00
			ZBA PER DIEM 12-15-10		35578		
101-400-708.000	PER DIEM		RONALD DOUGHTY	0		12/20/2010	80.00
			P/C PER DIEM 12-13-10		35583		
101-400-708.000	PER DIEM		LARRY HERZINGER	0		12/20/2010	80.00
			P/C PER DIEM 12-13-10		35584		
101-400-708.000	PER DIEM		STEVE HOLDEN	0		12/20/2010	100.00
			P/C PER DIEM 12-13-10		35585		
101-400-708.000	PER DIEM		ROBERT PADGET	0		12/20/2010	80.00
			P/C PER DIEM 12-13-10		35586		
101-400-708.000	PER DIEM		GARY LEE UNRUH	0		12/20/2010	80.00
			P/C PER DIEM 12-13-10		35587		
101-400-708.000	PER DIEM		JOHN GIBBONS	0		12/20/2010	80.00
			ZBA PER DIEM 12-15-10		35598		
101-400-717.000	LIFE INS		LINCOLN NATIONAL LIFE INS CO	0		12/20/2010	18.45
			LIFE/DISABILITY INS		35595		
101-400-719.000	DISABILITY		LINCOLN NATIONAL LIFE INS CO	0		12/20/2010	64.04
			LIFE/DISABILITY INS		35595		
101-400-819.000	ENG SVS O		ORCHARD, HILTZ & MCCLIMENT INC	0		12/20/2010	3,118.00
			ENGINEERING- KENSINGTON PARK		132041		
101-400-819.000	ENG SVS O		ORCHARD, HILTZ & MCCLIMENT INC	0		12/20/2010	1,000.00
			SHEPHERD OF LAKES- SP		132042		
101-400-819.000	ENG SVS O		ORCHARD, HILTZ & MCCLIMENT INC	0		12/20/2010	2,185.50
			ENGINEERING AMERICAN COMPOUNDI		132043		

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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: PLANNING							
101-400-860.000		EDUCATION	CHARTER ONE	0		12/20/2010	49.00
			SUPPLIES/EDUCATION		35596		
101-400-900.900		PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	0		12/20/2010	260.00
			LEGAL NOTICES		703271		
101-400-900.900		PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	0		12/20/2010	80.00
			LEGAL NOTICES		703271		
Total PLANNING							7,674.99
Dept: CODE ENFORCEMENT							
101-412-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		12/20/2010	2.05
			LIFE/DISABILITY INS		35595		
101-412-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		12/20/2010	7.12
			LIFE/DISABILITY INS		35595		
Total CODE ENFORCEMENT							9.17
Dept: DRAINS							
101-445-959.000		DRAIN /LG	BRIGHTON TOWNSHIP	0		12/20/2010	31.38
			4712-08-400-006		35561		
Total DRAINS							31.38
Fund Total							29,546.41
Fund: MUNICIPAL WATER FUND							
Dept:							
405-000-804.600		CITY MAINT	CITY OF BRIGHTON	0		12/20/2010	3,444.33
			UTILITY MAINTENANCE FEE		0002829		
405-000-999.395		TRAN OUT	WATER DEBT SERVICE FUND	0		12/20/2010	13,524.69
			INSTALLMENT TRANSFER		35564		
Total							16,969.02
Fund Total							16,969.02
Fund: SEWER FUND							
Dept: ADMINISTRATION							
590-537-826.100		COMPUT SPT	COMCAST	0		12/20/2010	59.42
			INTERNET		35570		
Total ADMINISTRATION							59.42
Dept: OPERATION AND MAINTENANCE							

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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	ABSOPURE WATER COMPANY SUPPLIES	0	52557761	12/20/2010	7.00	
590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY SUPPLIES	0	81764222	12/20/2010	12.00	
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES O & M WWTP- DECEMBER 2010	0	5461	12/20/2010	16,013.92	
590-540-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK LIABILITY INSURANCE	0	35566	12/20/2010	7,322.58	
590-540-920.000	UTILITIES	DTE UTILITIES	0	35528	12/20/2010	224.21	
590-540-930.100	ALARM	GUARDIAN ALARM SECURITY ALARM	0	12566034	12/20/2010	43.08	
590-540-962.000	PERMIT FEE	STATE OF MICHIGAN NPDES ANNUAL PERMIT FEE	0	671899	12/20/2010	1,950.00	
590-540-968.100	TRAN RESER	SEWER RESERVE FUND TRANS OUT TO SEWER RESERVE	0	35563	12/20/2010	17,500.00	
						Total OPERATION AND MAINTENANCE	43,072.79
						Fund Total	43,132.21
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	0102940	12/20/2010	2,114.00	
						Total	2,114.00
						Fund Total	2,114.00
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-284.246	DOUGLAS	CYNTHIA DOUGLAS REFUND COMP DEP # 246	0	35535	12/20/2010	125.00	
701-000-284.268	HUNDT	MICHAEL HUNDT REFUND COMP DEP # 268	0	35536	12/20/2010	250.00	
701-000-284.322	BACKYARD	BACKYARD CREATIONS BY REFUND COMP DEP # 322	0	35534	12/20/2010	500.00	
701-000-284.325	M HARRIS	MITCH HARRIS BUILDING CO REFUND COMP DEP # 325	0	35537	12/20/2010	1,000.00	
						Total	1,875.00

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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							
						Fund Total	1,875.00
Fund: CONSTRUCTION ESCROW							
Dept:							
	793-000-224.923	DUE TO ST	ORCHARD, HILTZ & MCCLIMENT INC ST MARY MAGDALEN- INSP	0	132040	12/20/2010	623.00
	793-000-224.929	DUE TO WOO	ORCHARD, HILTZ & MCCLIMENT INC SHORES OF WOODLAND LK-INSP	0	132039	12/20/2010	175.00
					Total		798.00
						Fund Total	798.00
Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD							
	812-031-967.000	PRJCT COST	K B ROAD GRADING GRADING- PARKLAWN	0	4477	12/20/2010	480.00
	812-031-967.000	PRJCT COST	K B ROAD GRADING SNOW PLOWING- PARKLAWN	0	4482	12/20/2010	264.00
					Total PARKLAWN SAD		744.00
Dept: LINK ROAD MAINTENANCE							
	812-038-967.000	PRJCT COST	PAUL BROWNLEE SNOW REMOVAL- PARADISE FARMS	0	SNOW-2010	12/20/2010	950.00
					Total LINK ROAD MAINTENANCE		950.00
						Fund Total	1,694.00
Fund: MUNICIPAL REFUSE							
Dept: RAVENSWOOD							
	871-056-967.000	PRJCT COST	MONROE'S RUBBISH REMOVAL RUBBISH - RAVENSWOOD SAD	0	9219520	12/20/2010	6,732.00
					Total RAVENSWOOD		6,732.00
Dept: SHENANDOAH							
	871-082-967.000	PRJCT COST	DUNCAN DISPOSAL RUBBISH- SHENANDOAH SAD	0	181888	12/20/2010	1,909.44
					Total SHENANDOAH		1,909.44
Dept: WOODLAND/AIRWAY ASSESSMENT							

INVOICE APPROVAL LIST BY FUND
 BOT 12-20-10

Date: 12/16/2010
 Time: 3:57pm
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CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: MUNICIPAL REFUSE							
Dept: WOODLAND/AIRWAY ASSESSMENT							
	871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL RUBBISH-WOODLAND AIRWAY SAD	0	181485	12/20/2010	3,781.40
						Total WOODLAND/AIRWAY ASSESSMENT	3,781.40
						Fund Total	12,422.84
Fund: SAD AQUATICS							
Dept: WOODLAND LAKE AQUATIC							
	880-550-967.000	PRJCT COST	STATE OF MI 2011 AQUATIC PERMIT- OWL	0	35591	12/20/2010	800.00
						Total WOODLAND LAKE AQUATIC	800.00
						Fund Total	800.00
						Grand Total	109,351.48