

**BRIGHTON TOWNSHIP**

**12/19/2011**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$21,679.08
SEWER RESERVE	\$1,425.44
SEWER O & M	\$26,345.84
T&A COMPLIANCE DEPOSITS	\$2,375.00
ROAD MAINTENANCE- Link	\$1,375.00
MUNICIPAL REFUSE	\$12,441.56
AQUATICS- OWL	\$800.00

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$66,441.92**

VENDOR APPROVAL SUMMARY REPORT  
 BOT 12-19-11

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEBSITE HOSTING/MAINT	460.00	0.00
360 SERVICES INTERNATIONAL	360 SERVIC	PP STATEMENTS- POSTAGE	244.80	0.00
ALAN'S ASPHALT MAINTENANCE INC	ALAN'S	1ST OF 6 SNOW REMOVAL PMTS	2,504.67	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL-FIREHALL	138.21	0.00
ANN ARBOR NEWS	ANNAR	1 YR SUBSCRIPTION	131.40	0.00
ARBOR SPRINGS WATER CO.,INC.	ARBOR SP	SUPPLIES	29.25	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	WINTER TAX-4712-08-400-006	45.75	0.00
PAUL BROWNLEE	BROWNLEE	SNOW REMOVAL NOV-APRIL	950.00	0.00
C & E CONSTRUCTION CO	C & E CONS	EMERG REPAIR HYNE/XANADU	1,800.00	0.00
CAMPBELL COLLISION INC	CAMPBELL C	DOOR MOLDING REPAIR	15.74	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	SUPPLIES- TONER	101.99	0.00
CHARTER ONE	CHARTER	SUPPLIES	97.17	0.00
CITY ELECTRIC SUPPLY CO	CITY ELECT	REJECT PUMP STARTER	612.11	0.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 12-12-11	80.00	0.00
DTE	DTE	UTILITIES	322.98	0.00
FRANK DUCATO	DUCATO	BOR PER DIEM 12-13-11	105.00	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH SAD-WOODLAND AIRWAY	5,709.56	0.00
ECONO PRINT	ECONO PRIN	WINTER TAX BILLS	1,452.33	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL- COLLETT DUMP	1,076.20	0.00
GBS INC	GBS INC	ACCU VOTE TESTING-NOV 8, 2011	100.00	0.00
DALE GOODSMITH	GOODSMITH	BOR PER DIEM 12-13-11	105.00	0.00
FRANK GRAPETIEN	GRAPEN	BOR PER DIEM 12-13-11	105.00	0.00
GREATER BRIGHTON AREA	GREATER BR	ANNUAL DUES- BOLLIN	160.00	0.00
GREEN OAK TOWNSHIP	GREEN OA	TWSP MAINTENANCE	259.52	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	3,936.45	0.00
HARTLAND SEPTIC	HARTLAND S	PUMP REPAIR	300.00	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 12-12-11	80.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 12-12-11	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	167.02	0.00
I.T. RIGHT	I T RIGHT	NETWORK SWITCH- 25' CABLE	86.20	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	O & M WWTP DECEMBER 2011	16,013.92	0.00
JETT PUMP & VALVE, LLC	JETT	E-ONE RETRO CORE	2,098.40	0.00
K B ROAD GRADING	K B	GRADING- LINK 3RD OF 3	425.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	918.72	0.00
KEYSTONE OFFICE PRODUCTS	KEYSTONE	3-DRAWER FILE CABINET	1,701.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	66.32	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE- DECEMBER	840.00	0.00
LIVINGSTON COUNTY MUNICIPAL	LIV CTY MU	LCMCA MEETING	0.00	54.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACKS	1,265.13	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	925.50	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	349.50	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER METER/MAINTENANCE	73.80	0.00
STATE OF MICHIGAN	DEQ	NPDES ANNUAL PERMIT-MI0054968	1,950.00	0.00
MONROE'S RUBBISH REMOVAL	MONROE'S	RUBBISH SAD-RAVENSWOOD	6,732.00	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	328.29	0.00
NORTHWEST PIPE & SUPPLY	NORTHWEST	SUPPLIES	100.24	0.00
ORKIN	ORKIN	EXTERMINATOR	133.50	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 12-12-11	80.00	0.00
PFEFFER HANNIFORD PALKA	PFEFFER	QUARTERLY SEWER REPORT	1,852.50	0.00
PURCHASE POWER	PURCHASE	POSTAGE	2,019.99	0.00
QUILL CORPORATION	QUILL	SUPPLIES	536.11	0.00
R & B WALTER ASSOCIATES	R & B WALT	REFUND COMP DEP # 321	125.00	0.00
ROLISON PRO HARDWARE	ROLISON	SUPPLIES	77.36	0.00
S.E.C.M.A.A.	SECMAA	MEMBERSHIP RENEWAL-2	30.00	0.00
STATE OF MI	STATE OF M	2012 AQUATIC PERMIT- OWL	800.00	0.00
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER	70.00	0.00
WILLIAM TARNACKI	TARNACKI	REFUND COMP DEP # 326	2,250.00	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 12-12-11	80.00	0.00
UTILITIES INSTRUMENTATION	UIS	THROUGH 11-15-11-STATION #3	1,425.44	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	101.95	0.00
VARNUM RIDDERING SCHMIDT	VARNUM	LEGAL- COMCAST	145.00	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	120.00	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL-TWSP HALL	259.56	0.00
WEST SHORE FIRE REPAIR, INC	WEST SHO	REPLACE 12 BATTERIES-SIRENS	1,200.00	0.00
JANET WILLIS	WILLIS	MILEAGE	17.34	0.00

Grand Total: 66,387.92 54.00

INVOICE APPROVAL LIST BY FUND  
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CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: LEGISLATIVE-TWSP BOARD							
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	719633	12/19/2011		500.00
							-----
Total LEGISLATIVE-TWSP BOARD							500.00
Dept: ADMINISTRATION-MANAGER							
101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	47278619	12/19/2011		206.71
101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	48364314	12/19/2011		344.52
101-172-873.000	MILES	JANET WILLIS MILEAGE	0	37056	12/19/2011		17.34
							-----
Total ADMINISTRATION-MANAGER							568.57
Dept: ELECTIONS							
101-191-727.000	SUPPLIES	LIVINGSTON COUNTY MUNICIPAL LCMCA MEETING	22774	37012	12/14/2011		54.00
101-191-727.000	SUPPLIES	I.T. RIGHT NETWORK SWITCH- 25' CABLE	0	20119499	12/19/2011		86.20
101-191-727.000	SUPPLIES	QUILL CORPORATION LABELS/FOLDERS	0	8391745	12/19/2011		193.45
101-191-818.100	CONSULTING	GBS INC ACCU VOTE TESTING-NOV 8, 2011	0	11-10988	12/19/2011		100.00
							-----
Total ELECTIONS							433.65
Dept: ASSESSOR							
101-209-708.000	PER DIEM	DALE GOODSMITH BOR PER DIEM 12-13-11	0	37017	12/19/2011		105.00
101-209-708.000	PER DIEM	FRANK DUCATO BOR PER DIEM 12-13-11	0	37018	12/19/2011		105.00
101-209-708.000	PER DIEM	FRANK GRAPENTIEN BOR PER DIEM 12-13-11	0	37019	12/19/2011		105.00
101-209-730.000	POSTAGE	360 SERVICES INTERNATIONAL PP STATEMENTS- POSTAGE	0	37043	12/19/2011		244.80
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	47278619	12/19/2011		137.81
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	48364314	12/19/2011		229.68
101-209-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	719633	12/19/2011		195.50
101-209-958.000	DUE	S.E.C.M.A.A. MEMBERSHIP RENEWAL-2	0	37013	12/19/2011		30.00

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: ASSESSOR							
						Total ASSESSOR	1,152.79
Dept: TOWNSHIP CLERK							
101-215-727.000	SUPPLIES	ANN ARBOR NEWS 1 YR SUBSCRIPTION	0	37080	12/19/2011		131.40
101-215-826.200	RCD RETENT	KEYSTONE OFFICE PRODUCTS 3-DRAWER FILE CABINET	0	11128140	12/19/2011		1,701.00
101-215-958.000	DUE	GREATER BRIGHTON AREA ANNUAL DUES- BOLLIN	0	29313	12/19/2011		160.00
						Total TOWNSHIP CLERK	1,992.40
Dept: TREASURER							
101-253-727.000	SUPPLIES	CHARTER ONE SUPPLIES	0	37076	12/19/2011		97.17
101-253-727.250	P.T. FORMS	ECONO PRINT WINTER TAX BILLS	0	48064-	12/19/2011		1,452.33
						Total TREASURER	1,549.50
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1306505	12/19/2011		29.25
101-265-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	0	37026	12/19/2011		96.90
101-265-727.000	SUPPLIES	GREEN OAK TOWNSHIP TWSP MAINTENANCE	0	1-000-004	12/19/2011		16.12
101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY SUPPLIES	0	64040	12/19/2011		349.50
101-265-727.000	SUPPLIES	CARTRIDGE WORLD- BRIGHTON SUPPLIES- TONER	0	179776	12/19/2011		101.99
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	8498991	12/19/2011		38.60
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	8465442	12/19/2011		55.43
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	8328432	12/19/2011		124.19
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	8259211	12/19/2011		124.44
101-265-727.000	SUPPLIES	QUILL CORPORATION CREDIT-SUPPLIES	0	CM8259211	12/19/2011		-20.69
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	8363801	12/19/2011		20.69

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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							
	101-265-730.000	POSTAGE	PURCHASE POWER	0		12/19/2011	2,019.99
			POSTAGE		37059		
	101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		12/19/2011	101.95
			FLOOR MATS		27022291		
	101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		12/19/2011	420.00
			CLEANING SERVICE- DECEMBER		372		
	101-265-930.000	BLDG M&R	ORKIN	0		12/19/2011	62.53
			EXTERMINATOR		70596803		
	101-265-930.000	BLDG M&R	GREEN OAK TOWNSHIP	0		12/19/2011	243.40
			TWSP MAINTENANCE		1-000-004		
	101-265-931.000	EQUIPT M&R	STATE SOFT WATER CO	0		12/19/2011	70.00
			WATER SOFTENER		37015		
	101-265-931.000	EQUIPT M&R	HARTLAND SEPTIC	0		12/19/2011	300.00
			PUMP REPAIR		37048		
	101-265-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		12/19/2011	570.50
			1ST OF 6 SNOW REMOVAL PMTS		00501-		
	101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		12/19/2011	123.14
			RUBBISH REMOVAL-TWSP HALL		7173772-1389-6		
	101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER	0		12/19/2011	1,265.13
			CHARGEBACKS		37077		
							6,113.06
					Total TOWNSHIP HALL/GROUNDS		
Dept: OTHER CHARGES & SERVICES							
	101-299-804.000	CONTRACTED	3 SIXTY INTERACTIVE	0		12/19/2011	460.00
			WEBSITE HOSTING/MAINT		1005802		
	101-299-827.000	LEGAL	HARRIS & LITERSKI	0		12/19/2011	300.00
			LEGAL SERVICES		0112897		
	101-299-827.000	LEGAL	VARNUM RIDDERING SCHMIDT	0		12/19/2011	145.00
			LEGAL- COMCAST		860830		
	101-299-827.000	LEGAL	HARRIS & LITERSKI	0		12/19/2011	3,605.45
			LEGAL SERVICES		0112896		
	101-299-853.000	TELEPHONE	VERIZON WIRELESS	0		12/19/2011	120.00
			TELEPHONE		2664540508		
	101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		12/19/2011	73.80
			COPIER METER/MAINTENANCE		478690		
	101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN	0		12/19/2011	66.32
			COPIER METER/MAINTENANCE		219566847		
	101-299-933.000	VEHCL M&R	CAMPBELL COLLISION INC	0		12/19/2011	15.74
			DOOR MOLDING REPAIR		11313		
							4,786.31
					Total OTHER CHARGES & SERVICES		
Dept: FIRE DEPARTMENT							

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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: FIRE DEPARTMENT							
101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		12/19/2011	420.00	
		CLEANING SERVICE- DECEMBER		372			
101-336-930.000	BLDG M&R	ORKIN	0		12/19/2011	70.97	
		EXTERMINATOR		69818847			
101-336-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		12/19/2011	981.67	
		1ST OF 6 SNOW REMOVAL PMTS		00501-			
101-336-932.000	GRNDS M&R	ALLIED WASTE SERVICES # 237	0		12/19/2011	138.21	
		RUBBISH REMOVAL-FIREHALL		0237-001991626			
101-336-956.000	PRPTY TAX	BRIGHTON TOWNSHIP	0		12/19/2011	14.37	
		WINTER TAX-4712-32-103-101		37030			
101-336-956.000	PRPTY TAX	BRIGHTON TOWNSHIP	0		12/19/2011	31.38	
		WINTER TAX-4712-08-400-006		37039			
						-----	
						Total FIRE DEPARTMENT	1,656.60
Dept: PLANNING							
101-400-708.000	PER DIEM	STEVE HOLDEN	0		12/19/2011	100.00	
		P/C PER DIEM 12-12-11		37062			
101-400-708.000	PER DIEM	ROBERT PADGET	0		12/19/2011	80.00	
		P/C PER DIEM 12-12-11		37063			
101-400-708.000	PER DIEM	LARRY HERZINGER	0		12/19/2011	80.00	
		P/C PER DIEM 12-12-11		37064			
101-400-708.000	PER DIEM	RONALD DOUGHTY	0		12/19/2011	80.00	
		P/C PER DIEM 12-12-11		37065			
101-400-708.000	PER DIEM	GARY LEE UNRUH	0		12/19/2011	80.00	
		P/C PER DIEM 12-12-11		37066			
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	0		12/19/2011	230.00	
		LEGAL NOTICES		719633			
						-----	
						Total PLANNING	650.00
Dept: EMERGENCY PREPAREDNESS							
101-426-935.000	TRNDO SRN	WEST SHORE FIRE REPAIR, INC	0		12/19/2011	1,200.00	
		REPLACE 12 BATTERIES-SIRENS		17224			
						-----	
						Total EMERGENCY PREPAREDNESS	1,200.00
Dept: ENVIRONMENTAL							
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH	0		12/19/2011	1,076.20	
		LEGAL- COLLETT DUMP		594806			
						-----	
						Total ENVIRONMENTAL	1,076.20
						-----	
						Fund Total	21,679.08

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Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SEWER CAPITAL RESERVE								
Dept:								
		589-000-972.000	CAPITAL RE	UTILITIES INSTRUMENTATION THROUGH 11-15-11-STATION #3	0	530338526	12/19/2011	1,425.44
							Total	1,425.44
							Fund Total	1,425.44
Fund: SEWER FUND								
Dept: ADMINISTRATION								
		590-537-818.000	CONSULTING	PFEFFER HANNIFORD PALKA QUARTERLY SEWER REPORT	0	1000004932	12/19/2011	1,852.50
		590-537-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	0112896	12/19/2011	31.00
							Total ADMINISTRATION	1,883.50
Dept: OPERATION AND MAINTENANCE								
		590-540-727.000	SUPPLIES	ROLISON PRO HARDWARE SUPPLIES	0	101011	12/19/2011	77.36
		590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	0	37026	12/19/2011	70.12
		590-540-727.000	SUPPLIES	NORTHWEST PIPE & SUPPLY SUPPLIES	0	113032	12/19/2011	67.10
		590-540-727.000	SUPPLIES	NORTHWEST PIPE & SUPPLY SUPPLIES	0	113048	12/19/2011	33.14
		590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES SUPPLIES	0	296303	12/19/2011	328.29
		590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES O & M WWTP DECEMBER 2011	0	6269	12/19/2011	16,013.92
		590-540-920.000	UTILITIES	DTE UTILITIES	0	37075	12/19/2011	322.98
		590-540-931.000	EQUIPT M&R	CITY ELECTRIC SUPPLY CO REJECT PUMP STARTER	0	BRI/028934	12/19/2011	612.11
		590-540-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 1ST OF 6 SNOW REMOVAL PMTS	0	00501-	12/19/2011	952.50
		590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL-WWTP	0	7173771-1389-8	12/19/2011	136.42
		590-540-936.000	SYST MAINT	C & E CONSTRUCTION CO EMERG REPAIR HYNE/XANADU	0	1463	12/19/2011	1,800.00
		590-540-936.000	SYST MAINT	JETT PUMP & VALVE, LLC E-ONE RETRO CORE	0	9085	12/19/2011	2,098.40
		590-540-962.000	PERMIT FEE	STATE OF MICHIGAN NPDES ANNUAL PERMIT-MI0054968	0	729121	12/19/2011	1,950.00

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: SEWER FUND							
Dept: OPERATION AND MAINTENANCE							
						Total OPERATION AND MAINTENANCE	24,462.34
						Fund Total	26,345.84
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-284.321	R & B ASSO	R & B WALTER ASSOCIATES	0		12/19/2011	125.00	
		REFUND COMP DEP # 321		37088			
701-000-284.326	TARNACKI	WILLIAM TARNACKI	0		12/19/2011	2,250.00	
		REFUND COMP DEP # 326		37089			
						Total	2,375.00
						Fund Total	2,375.00
Fund: SAD ROAD MAINTENANCE							
Dept: LINK ROAD MAINTENANCE							
812-038-967.000	PRJCT COST	K B ROAD GRADING	0		12/19/2011	425.00	
		GRADING- LINK 3RD OF 3		4883			
812-038-967.000	PRJCT COST	PAUL BROWNLEE	0		12/19/2011	950.00	
		SNOW REMOVAL NOV-APRIL		755030			
						Total LINK ROAD MAINTENANCE	1,375.00
						Fund Total	1,375.00
Fund: MUNICIPAL REFUSE							
Dept: RAVENSWOOD							
871-056-967.000	PRJCT COST	MONROE'S RUBBISH REMOVAL	0		12/19/2011	6,732.00	
		RUBBISH SAD-RAVENSWOOD		9263730			
						Total RAVENSWOOD	6,732.00
Dept: SHENANDOAH							
871-082-967.000	PRJCT COST	DUNCAN DISPOSAL	0		12/19/2011	1,928.16	
		RUBBISH SAD-SHENANDOAH		232271			
						Total SHENANDOAH	1,928.16
Dept: WOODLAND/AIRWAY ASSESSMENT							
871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL	0		12/19/2011	3,781.40	
		RUBBISH SAD-WOODLAND AIRWAY		231881			



INVOICE APPROVAL LIST BY FUND  
 BOT 12-19-11

Date: 12/15/2011  
 Time: 9:02am  
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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										
Total WOODLAND/AIRWAY ASSESSMENT										3,781.40
Fund Total										12,441.56
Fund: SAD AQUATICS										
Dept: WOODLAND LAKE AQUATIC										
880-550-967.000										
			PRJCT COST		STATE OF MI		0		12/19/2011	800.00
					2012 AQUATIC PERMIT- OWL			37033		
Total WOODLAND LAKE AQUATIC										800.00
Fund Total										800.00
Grand Total										66,441.92