

BRIGHTON TOWNSHIP
10/19/2009
ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$49,935.65
LIQUOR LAW	\$5,127.08
BUILDING DEPARTMENT	\$2,378.60
BUILDING AUTHORITY	\$37,880.00
WATER DEBT SERVICE	\$31,879.38
MUNICIPAL WATER	\$5,038.16
SEWER O & M	\$18,268.62
SEWER DEBT SERVICE	\$152.00
TRUST & AGENCY- Bonds	\$3,000.00
TRUST & AGENCY- Comp Dep.	\$500.00
CONSTRUCTION ESCROW	\$551.00
ROAD MAINTENANCE-Parklawn	\$440.00
MUNICIPAL REFUSE	\$5,472.10
AQUATICS-Clark Lake	\$3,600.00

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$164,222.59

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	WEB HOSTING/MAINTENANCE	385.00	0.00
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	7.00	0.00
ACO HARDWARE	ACO	SUPPLIES	12.98	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL- FIRHALL	106.44	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	35.00	0.00
B & N LAWN	B&N	LAWN MAINTENANCE 10896 SPENCER	1,555.71	0.00
BANK OF NEW YORK	BANK OF NE	TAS # 677776 BOND INT PAYMENT	69,759.38	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	FIREHALL QUARTERLY SEWER	132.50	0.00
BUILDING AUTHORITY	BLDG AUTH	INSTALLMENT TRANSFER	5,739.08	0.00
JILL CAMPBELL	CAMPBEL	MILEAGE	29.55	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	SUPPLIES	211.86	0.00
CITY ELECTRIC SUPPLY CO	CITY ELECT	SUPPLIES	124.89	0.00
COMCAST	COMCAST	CABLE/INTERNET	131.98	0.00
CONELY ENGINES INC	CONELY ENG	REAR BRAKES/OIL CHANGE	388.12	0.00
DOMINION DEVELOPMENT LLC	DOMINION D	REFUND BOND # 5955	2,000.00	0.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 10-12-09	80.00	0.00
MICHAEL DREW	DREW	REFUND COMP DEP # 236	125.00	0.00
GREGORY DRY	DRYS	REFUND COMP DEP # 235	250.00	0.00
DTE	DTE	UTILITIES	202.29	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	SUPPLIES	1,287.02	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH SHENANDOAH SAD	5,472.10	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	129.00	0.00
ELECTION SOURCE	ELECTION	ACCUARACY TESTING NOV 3	50.00	0.00
EXTERIOR PLUS LLC	EXTERIOR	REFUND COMP DEP # 233	125.00	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL- COLLETT DUMP MONITORING	465.95	0.00
GENPOWER PRODUCTS INC	GENPOWER	GENERATOR SERVICE & REPAIR	777.75	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	145.74	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	6,447.85	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 10-12-09	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	70.93	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	O & M WWTP OCTOBER 2009	16,013.92	0.00
JOHN HANCOCK	JOHN HANCO	QUARTERLY PENSION FEES	197.09	0.00
K B ROAD GRADING	K B	GRADING- PARKLAWN	440.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	1,255.10	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER CHARGE	73.49	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
LEAGUE EMPLOYEE BENEFIT SERVIC	BCBS	BLUE CROSS	13,275.00	0.00
LIVINGSTON COMMUNITY	LIV COM JT	QUARTERLY WATER BILL	65.88	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY. TR	CHARGEBACK	13.17	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	280.00	0.00
MASUD, PATTERSON & SCHUTTER	MASUD	LEGAL SERVICES	114.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER METER/MAINT	61.35	0.00
MIDWEST MARINE SERVICES INC	MIDWEST MA	HARVESTING CLARK LAKE	3,600.00	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 10-12-09	80.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	SARA CLUB- INSP	1,198.50	0.00
ORKIN	ORKIN	EXTERMINATOR	55.13	0.00
PADDOCK BUILDERS	PADDOCK BU	REFUND BOND # 0644	1,000.00	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 10-12-09	80.00	0.00
POSTMASTER	POSTMASTER	RENEWAL PERMIT # 338	185.00	0.00
QUILL CORPORATION	QUILL	SUPPLIES	548.15	0.00
REGISTER OF DEEDS	REGISTER	GRINDER EASEMENT	23.00	0.00
SOUTHEASTERN LIVINGSTON COUNTY	SELCRA	2009-2010 25 % OF TOTAL	15,225.72	0.00
STATE OF MICHIGAN	STATE POLI	APRIL-AUG TROOPER OVERTIME	5,127.08	0.00
TEE BONEZ	TEE BONEZ	REFUND P/C APPLICATION FEE	2,000.00	0.00
TODD'S SERVICES, INC.	TODD'S	FALL WINTERIZATION	165.00	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 10-12-09	80.00	0.00
UPS	UPS	ELECTION POSTAGE	15.67	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	77.45	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	159.12	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL- WWTP	215.49	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFER	5,388.16	0.00
WATER TECH	WATER TECH	WATER SAMPLES	22.00	0.00

Grand Total: 164,222.59 0.00

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Fund	GL Number	Vendor Name	Check	Invoice	Due	
Department	Abbrev	Invoice Description	Number	Number	Date	Amount
Account						
Fund: GENERAL FUND						
Dept:						
101-000-285.000	CONT LIAB	FOSTER, SWIFT, COLLINS & SMITH	0		10/19/2009	465.95
		LEGAL- COLLETT DUMP MONITORING		545324		
101-000-609.000	PLAN FEES	TEE BONEZ	0		10/19/2009	2,000.00
		REFUND P/C APPLICATION FEE		33382		
				Total		2,465.95
Dept: LEGISLATIVE-TWSP BOARD						
101-101-718.100	PENSION FE	JOHN HANCOCK	0		10/19/2009	147.28
		QUARTERLY PENSION FEES		33309		
101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		10/19/2009	997.50
		CAPITAL IMPROVEMENTS PLAN		127907		
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		10/19/2009	280.00
		LEGAL NOTICES		682571		
				Total LEGISLATIVE-TWSP BOARD		1,424.78
Dept: SUPERVISOR						
101-171-718.100	PENSION FE	JOHN HANCOCK	0		10/19/2009	49.81
		QUARTERLY PENSION FEES		33309		
				Total SUPERVISOR		49.81
Dept: ELECTIONS						
101-191-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		10/19/2009	494.42
		BLUE CROSS		33336		
101-191-730.000	POSTAGE	UPS	0		10/19/2009	15.67
		ELECTION POSTAGE		0000R2346W409		
101-191-818.100	CONSULTING	ELECTION SOURCE	0		10/19/2009	50.00
		ACCUARACY TESTING NOV 3		10132		
101-191-873.000	MILES	JILL CAMPBELL	0		10/19/2009	4.95
		MILEAGE		33322		
				Total ELECTIONS		565.04
Dept: ASSESSOR						
101-209-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		10/19/2009	2,004.78
		BLUE CROSS		33336		
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC	0		10/19/2009	627.55
		TEMPORARY SERVICES		39294900		
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC	0		10/19/2009	627.55
		TEMPORARY SERVICES		40315082		
				Total ASSESSOR		3,259.88
Dept: TOWNSHIP CLERK						

INVOICE APPROVAL LIST BY FUND
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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: TOWNSHIP CLERK							
101-215-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		10/19/2009	4,192.46
			BLUE CROSS		33336		
101-215-873.000		MILES	JILL CAMPBELL	0		10/19/2009	24.60
			MILEAGE		33322		
Total TOWNSHIP CLERK							4,217.06
Dept: TREASURER							
101-253-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		10/19/2009	2,682.10
			BLUE CROSS		33336		
101-253-727.000		SUPPLIES	QUILL CORPORATION	0		10/19/2009	4.22
			SUPPLIES		9763636		
101-253-727.000		SUPPLIES	QUILL CORPORATION	0		10/19/2009	17.98
			SUPPLIES		9795684		
Total TREASURER							2,704.30
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		10/19/2009	8.09
			SUPPLIES		9611678		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		10/19/2009	46.76
			SUPPLIES		9543410		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		10/19/2009	33.84
			SUPPLIES		9727489		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		10/19/2009	8.54
			SUPPLIES		9763636		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		10/19/2009	34.16
			SUPPLIES		9646582		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		10/19/2009	236.24
			SUPPLIES		9612868		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		10/19/2009	29.67
			SUPPLIES		9750233		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		10/19/2009	29.67
			SUPPLIES		9744403		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		10/19/2009	98.98
			SUPPLIES		9727974		
101-265-727.000		SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		10/19/2009	35.00
			SUPPLIES		1147557		
101-265-727.000		SUPPLIES	CARTRIDGE WORLD- BRIGHTON	0		10/19/2009	211.86
			SUPPLIES		153781		
101-265-730.000		POSTAGE	POSTMASTER	0		10/19/2009	185.00
			RENEWAL PERMIT # 338		33316		
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC	0		10/19/2009	77.45
			FLOOR MATS		26562118		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	
	Account	Abbrev	Invoice Description	Number	Number	Date	Amount
Fund: GENERAL FUND							
Dept: TOWNSHIP HALL/GROUNDS							
	101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		10/19/2009	420.00
			CLEANING SERVICE		215		
	101-265-930.000	BLDG M&R	WATER TECH	0		10/19/2009	22.00
			WATER SAMPLES		22661		
	101-265-930.000	BLDG M&R	ORKIN	0		10/19/2009	55.13
			EXTERMINATOR		49361722		
	101-265-931.000	EQUIPT M&R	GUARDIAN ALARM	0		10/19/2009	103.92
			SECURITY ALARM		11724630		
	101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		10/19/2009	109.64
			RUBBISH REMOVAL TWSP HALL		3665180-1389-6		
	101-265-932.000	GRNDS M&R	B & N LAWN	0		10/19/2009	271.43
			6TH OF 7 PAYMENTS LAWN MAINT		547		
	101-265-932.000	GRNDS M&R	TODD'S SERVICES, INC.	0		10/19/2009	165.00
			FALL WINTERIZATION		204753		
	101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER	0		10/19/2009	13.17
			CHARGEBACK		33326		
Total TOWNSHIP HALL/GROUNDS							2,195.55
Dept: CEMETERY							
	101-276-932.000	GRNDS M&R	B & N LAWN	0		10/19/2009	462.86
			6TH OF 7 PAYMENTS LAWN MAINT		547		
Total CEMETERY							462.86
Dept: OTHER CHARGES & SERVICES							
	101-299-826.100	COMPUT SPT	3 SIXTY INTERACTIVE	0		10/19/2009	385.00
			WEB HOSTING/MAINTENANCE		1003979		
	101-299-826.100	COMPUT SPT	COMCAST	0		10/19/2009	72.91
			CABLE/INTERNET		33379		
	101-299-827.000	LEGAL	MASUD, PATTERSON & SCHUTTER	0		10/19/2009	38.00
			LEGAL SERVICES		36152		
	101-299-827.000	LEGAL	MASUD, PATTERSON & SCHUTTER	0		10/19/2009	76.00
			LEGAL SERVICES		36329		
	101-299-827.000	LEGAL	HARRIS & LITERSKI	0		10/19/2009	6,447.85
			LEGAL SERVICES		092531		
	101-299-853.000	TELEPHONE	VERIZON WIRELESS	0		10/19/2009	119.66
			TELEPHONE		2293353982		
	101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN	0		10/19/2009	73.49
			COPIER METER CHARGE		265175		
	101-299-931.000	EQUIPT M&R	GENPOWER PRODUCTS INC	0		10/19/2009	777.75
			GENERATOR SERVICE & REPAIR		55141		
Total OTHER CHARGES & SERVICES							7,990.66

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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							
	101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP	0		10/19/2009	132.50
			FIREHALL QUARTERLY SEWER		33313		
	101-336-923.000	WATER/SEW	LIVINGSTON COMMUNITY	0		10/19/2009	65.88
			QUARTERLY WATER BILL		33317		
	101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		10/19/2009	420.00
			CLEANING SERVICE		215		
	101-336-932.000	GRNDS M&R	ALLIED WASTE SERVICES # 237	0		10/19/2009	106.44
			RUBBISH REMOVAL- FIRHALL		0237-001830210		
	101-336-932.000	GRNDS M&R	B & N LAWN	0		10/19/2009	278.57
			6TH OF 7 PAYMENTS LAWN MAINT		547		
Total FIRE DEPARTMENT							1,003.39
Dept: PLANNING							
	101-400-708.000	PER DIEM	STEVE HOLDEN	0		10/19/2009	100.00
			P/C PER DIEM 10-12-09		33368		
	101-400-708.000	PER DIEM	CONSTANTINE MITSOPOULOS	0		10/19/2009	80.00
			P/C PER DIEM 10-12-09		33369		
	101-400-708.000	PER DIEM	GARY LEE UNRUH	0		10/19/2009	80.00
			P/C PER DIEM 10-12-09		33370		
	101-400-708.000	PER DIEM	ROBERT PADGET	0		10/19/2009	80.00
			P/C PER DIEM 10-12-09		33371		
	101-400-708.000	PER DIEM	RONALD DOUGHTY	0		10/19/2009	80.00
			P/C PER DIEM 10-12-09		33372		
	101-400-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		10/19/2009	1,706.79
			BLUE CROSS		33336		
Total PLANNING							2,126.79
Dept: CODE ENFORCEMENT							
	101-412-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		10/19/2009	304.78
			BLUE CROSS		33336		
	101-412-727.000	SUPPLIES	B & N LAWN	0		10/19/2009	200.00
			LAWN MAINTENANCE 10896 SPENCER		532		
Total CODE ENFORCEMENT							504.78
Dept: PARKS AND RECREATION							
	101-751-804.000	CONTRACTED	SOUTHEASTERN LIVINGSTON COUNTY	0		10/19/2009	15,225.72
			2009-2010 25 % OF TOTAL		33325		
Total PARKS AND RECREATION							15,225.72
Dept: TRANSFERS							
	101-999-955.369	TRANS OUT	BUILDING AUTHORITY	0		10/19/2009	5,739.08
			INSTALLMENT TRANSFER		33314		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	
Account	Abbrev	Invoice Description	Number	Number	Date	Amount	
Fund: GENERAL FUND							
Dept: TRANSFERS							
Total TRANSFERS						5,739.08	
Fund Total						49,935.65	
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
212-000-804.000	CONTRACTED	STATE OF MICHIGAN APRIL-AUG TROOPER OVERTIME	0	551-322338	10/19/2009	5,127.08	
Total						5,127.08	
Fund Total						5,127.08	
Fund: BUILDING DEPARTMENT FUND							
Dept:							
249-000-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	33336	10/19/2009	1,889.67	
249-000-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	0	2293353982	10/19/2009	39.46	
249-000-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER METER/MAINT	0	387274	10/19/2009	61.35	
249-000-933.000	VEHCL M&R	CONELY ENGINES INC REAR BRAKES/OIL CHANGE	0	17998	10/19/2009	388.12	
Total						2,378.60	
Fund Total						2,378.60	
Fund: BUILDING AUTHORITY							
Dept:							
369-000-999.002	BD PMT INT	BANK OF NEW YORK TAS # 677776 BOND INT PAYMENT	0	33367	10/19/2009	37,880.00	
Total						37,880.00	
Fund Total						37,880.00	
Fund: WATER DEBT SERVICE FUND							
Dept: DEBT SERVICE							
395-905-999.002	BD PMT INT	BANK OF NEW YORK TAS # 677567 BOND INT PAYMENT	0	33366	10/19/2009	31,879.38	

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: WATER DEBT SERVICE FUND							
Dept: DEBT SERVICE							
Total DEBT SERVICE							31,879.38
Fund Total							31,879.38
Fund: MUNICIPAL WATER FUND							
Dept:							
405-000-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		10/19/2009		-350.00
		CREDIT INV # 123379		123379CM			
405-000-999.395	TRAN OUT	WATER DEBT SERVICE FUND	0		10/19/2009		5,388.16
		INSTALLMENT TRANSFER		33310			
Total							5,038.16
Fund Total							5,038.16
Fund: SEWER FUND							
Dept: ADMINISTRATION							
590-537-826.100	COMPUT SPT	COMCAST	0		10/19/2009		59.07
		INTERNET		33378			
Total ADMINISTRATION							59.07
Dept: OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES	ACO HARDWARE	0		10/19/2009		12.98
		SUPPLIES		044400101912			
590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY	0		10/19/2009		7.00
		SUPPLIES		51654249			
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES	0		10/19/2009		13.97
		SUPPLIES		18770			
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES	0		10/19/2009		56.96
		SUPPLIES		1015347			
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES	0		10/19/2009		16,013.92
		O & M WWTP OCTOBER 2009		4586			
590-540-920.000	UTILITIES	DTE	0		10/19/2009		202.29
		UTILITIES		33373			
590-540-930.100	ALARM	GUARDIAN ALARM	0		10/19/2009		41.82
		SECURITY ALARM		11724630			
590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		10/19/2009		105.85
		RUBBISH REMOVAL- WWTP		3665179-1389-8			
590-540-932.000	GRNDS M&R	B & N LAWN	0		10/19/2009		342.85
		6TH OF 7 PAYMENTS LAWN MAINT		547			

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	
Account	Account	Abbrev	Invoice Description	Number	Number	Date	Amount
Fund: SEWER FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-936.000	SYST MAINT		CITY ELECTRIC SUPPLY CO	0		10/19/2009	124.89
			SUPPLIES		BRI/016450		
590-540-936.000	SYST MAINT		DUBOIS-COOPER ASSOCIATES	0		10/19/2009	1,287.02
			SUPPLIES		113922		
Total OPERATION AND MAINTENANCE							18,209.55
Fund Total							18,268.62
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-827.000	LEGAL		DYKEMA GOSSETT PLLC	0		10/19/2009	129.00
			LEGAL SERVICES		1300326		
Total							129.00
Dept: CAPITAL OUTLAY							
592-900-974.000	CAP IMP		REGISTER OF DEEDS	0		10/19/2009	23.00
			GRINDER EASEMENT		33320		
Total CAPITAL OUTLAY							23.00
Fund Total							152.00
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-283.000	PERF DEPST		PADDOCK BUILDERS	0		10/19/2009	1,000.00
			REFUND BOND # 0644		33332		
701-000-283.000	PERF DEPST		DOMINION DEVELOPMENT LLC	0		10/19/2009	2,000.00
			REFUND BOND # 5955		33356		
701-000-284.233	EXTERIOR		EXTERIOR PLUS LLC	0		10/19/2009	125.00
			REFUND COMP DEP # 233		33333		
701-000-284.235	DRYS		GREGORY DRYS	0		10/19/2009	250.00
			REFUND COMP DEP # 235		33384		
701-000-284.236	DREW		MICHAEL DREW	0		10/19/2009	125.00
			REFUND COMP DEP # 236		33334		
Total							3,500.00
Fund Total							3,500.00
Fund: CONSTRUCTION ESCROW							
Dept:							

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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: CONSTRUCTION ESCROW							
Dept:							
793-000-224.917		SLOVENE AM	ORCHARD, HILTZ & MCCLIMENT INC	0		10/19/2009	218.50
			SARA CLUB- INSP		127904		
793-000-224.926		DUE TO GRA	ORCHARD, HILTZ & MCCLIMENT INC	0		10/19/2009	332.50
			GRAND HILTON LLC- INSP		127905		
					Total		551.00
						Fund Total	551.00
Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD							
812-031-967.000		PRJCT COST	K B ROAD GRADING	0		10/19/2009	440.00
			GRADING- PARKLAWN		4029		
					Total PARKLAWN SAD		440.00
						Fund Total	440.00
Fund: MUNICIPAL REFUSE							
Dept: SHENANDOAH							
871-082-967.000		PRJCT COST	DUNCAN DISPOSAL	0		10/19/2009	1,872.00
			RUBBISH SHENANDOAH SAD		139322		
					Total SHENANDOAH		1,872.00
Dept: WOODLAND/AIRWAY ASSESSMENT							
871-529-967.100		ADDL PROJ	DUNCAN DISPOSAL	0		10/19/2009	3,600.10
			RUBBISH WOODLAND AIRWAY SAD		33315		
					Total WOODLAND/AIRWAY ASSESSMENT		3,600.10
						Fund Total	5,472.10
Fund: SAD AQUATICS							
Dept: CLARK LAKE AQUATICS							
880-107-967.000		PRJCT COST	MIDWEST MARINE SERVICES INC	0		10/19/2009	3,600.00
			HARVESTING CLARK LAKE		2009-17		
					Total CLARK LAKE AQUATICS		3,600.00
						Fund Total	3,600.00

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due
Account	Account	Abbrev	Invoice Description	Number	Number	Date

Grand Total						164,222.59
