

**BRIGHTON TOWNSHIP**

**3/2/2009**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$117,605.89
BUILDING DEPARTMENT	\$7,292.31
MUNICIPAL WATER	\$38,777.19
CONFERENCE CENTER DR	\$32,655.86
SEWER O & M	\$56,134.10
SEWER CAPITAL DEBT	\$420,791.76
CONSTRUCTION ESCROW	\$8,448.75
LAKESHORE WATER IMP SAD	\$18,570.46
ROAD MAINTENANCE-Parklawn, Donald,Kendor,	\$935.00
STREETLIGHTING	\$1,191.18
MUNICIPAL REFUSE	\$5,472.10

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$707,874.60**

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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: LEGISLATIVE-TWSP BOARD							
	101-101-708.000	PER DIEM	EVELYN GALLEGOS	0		02/23/2009	35.00
			LAKES PER DIEM 2-23-09		32157		
	101-101-708.000	PER DIEM	CHERYL GIBBONS	0		02/23/2009	35.00
			LAKES PER DIEM 2-23-09		32158		
	101-101-708.000	PER DIEM	SHERRI KESSEL	0		02/23/2009	35.00
			LAKES PER DIEM 2-23-09		32159		
	101-101-708.000	PER DIEM	CHARLES MORAN	0		02/23/2009	35.00
			LAKES PER DIEM 2-23-09		32160		
	101-101-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		02/18/2009	30.63
			LIFE/DISABILITY INSURANCE		32080		
	101-101-727.000	SUPPLIES	QUILL CORPORATION	0		02/19/2009	6.74
			SUPPLIES		4849939		
	101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		01/23/2009	1,260.00
			ENGINEERING		125011		
	101-101-854.000	COMMUNICAT	3 SIXTY INTERACTIVE	0		01/25/2009	235.00
			WEBHOSTING		10063376		
	101-101-854.000	COMMUNICAT	COMCAST	0		02/05/2009	81.83
			CABLE/INTERNET		32109		
	101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		02/01/2009	320.00
			LEGAL NOTICES		667982		
Total LEGISLATIVE-TWSP BOARD							2,074.20
Dept: SUPERVISOR							
	101-171-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		02/18/2009	17.50
			LIFE/DISABILITY INSURANCE		32080		
	101-171-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		02/18/2009	18.88
			LIFE/DISABILITY INSURANCE		32080		
Total SUPERVISOR							36.38
Dept: ADMINISTRATION-MANAGER							
	101-172-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		02/18/2009	8.75
			LIFE/DISABILITY INSURANCE		32080		
	101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		02/18/2009	18.88
			LIFE/DISABILITY INSURANCE		32080		
	101-172-727.000	SUPPLIES	G-NEIL COMPANY	0		02/12/2009	98.30
			SUPPLIES		0695740		
	101-172-818.000	CONSULTING	DAN BISHOP	18617		02/06/2009	3,840.00
			INDEPENDENT CONTRACTOR		32077		
	101-172-818.000	CONSULTING	DAN BISHOP	0		02/20/2009	3,840.00
			INDEPENDENT CONTRACTOR		32140		
Total ADMINISTRATION-MANAGER							7,805.93

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: ELECTIONS							
101-191-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	18619		02/17/2009	761.05	
		BLUE CROSS		32062			
101-191-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		02/18/2009	3.50	
		LIFE/DISABILITY INSURANCE		32080			
101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		02/18/2009	8.62	
		LIFE/DISABILITY INSURANCE		32080			
101-191-727.000	SUPPLIES	PREMIER ELECTION SOLUTIONS	0		02/13/2009	16.56	
		TABULATOR REPAIR		65299			
						Total ELECTIONS	789.73
Dept: ASSESSOR							
101-209-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	18619		02/17/2009	1,997.07	
		BLUE CROSS		32062			
101-209-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		02/18/2009	35.00	
		LIFE/DISABILITY INSURANCE		32080			
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		02/18/2009	115.97	
		LIFE/DISABILITY INSURANCE		32080			
101-209-727.000	SUPPLIES	QUILL CORPORATION	0		02/04/2009	97.10	
		SUPPLIES		4513583			
101-209-730.000	POSTAGE	ECONO PRINT	18614		02/17/2009	3,217.40	
		POSTAGE PP TAX STATEMENTS		32059			
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC	0		02/09/2009	618.59	
		TEMPORARY SERVICES		06300412			
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC	0		02/02/2009	627.55	
		TEMPORARY SERVICES		05317446			
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC	0		02/16/2009	636.52	
		TEMPORARY SERVICES		07322944			
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC	0		02/19/2009	627.55	
		TEMPORARY SERVICES					
101-209-861.000	GAS & OIL	EXXON MOBIL	0		02/11/2009	38.12	
		FUEL		18967985			
101-209-900.000	PRNT/PUBL	360 SERVICES INTERNATIONAL	0		12/31/2008	211.74	
		PP TAX STATEMENTS		37538			
						Total ASSESSOR	8,222.61
Dept: TOWNSHIP CLERK							
101-215-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	18619		02/17/2009	3,907.79	
		BLUE CROSS		32062			
101-215-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		02/18/2009	31.50	
		LIFE/DISABILITY INSURANCE		32080			
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		02/18/2009	79.03	
		LIFE/DISABILITY INSURANCE		32080			

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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 CLERK							
	101-215-727.000	SUPPLIES	ANN ARBOR NEWS 1 YEAR SUBSCRIPTION	0	32133	02/24/2009	180.00
	101-215-860.000	EDUCATION	MI GOVERNMENT FINANCE OFFICERS SPRING CONFERENCE 2009	0	32117	02/19/2009	99.00
	101-215-860.000	EDUCATION	MI GOVERNMENT FINANCE OFFICERS SEMINAR- FACT ACT	0	32118	02/19/2009	65.00
Total TOWNSHIP CLERK							4,362.32
Dept: TREASURER							
	101-253-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	18619	32062	02/17/2009	3,184.56
	101-253-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	32080	02/18/2009	26.25
	101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	32080	02/18/2009	40.46
	101-253-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	4585235	02/06/2009	38.20
	101-253-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	06300412	02/09/2009	370.56
	101-253-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	05317446	02/02/2009	370.56
	101-253-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0		02/19/2009	571.28
	101-253-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	07322944	02/16/2009	617.60
Total TREASURER							5,219.47
Dept: TOWNSHIP HALL/GROUNDS							
	101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1094228	01/29/2009	23.00
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	4619137	02/09/2009	10.79
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	4654198	02/10/2009	11.69
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	4585235	02/06/2009	5.21
	101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1097338	02/13/2009	40.75
	101-265-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC LETTERHEAD	0	202049	02/09/2009	459.32
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	4513583	02/04/2009	7.73

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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						
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0		02/12/2009	35.09
			SUPPLIES		4724382		
	101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY	0		02/17/2009	192.75
			SUPPLIES		57637		
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0		02/18/2009	5.84
			SUPPLIES		4818812		
	101-265-727.000	SUPPLIES	ACO HARDWARE	0		02/05/2009	39.95
			SUPPLIES		044400104042020509		
	101-265-727.000	SUPPLIES	ACO HARDWARE	0		12/09/2008	18.98
			SUPPLIES		044400108310120908		
	101-265-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES	0		02/19/2009	39.70
			SUPPLIES		5019989		
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0		02/20/2009	38.54
			SUPPLIES		4908045		
	101-265-730.000	POSTAGE	POSTMASTER	18611		02/02/2009	16.80
			POSTAGE		32051		
	101-265-730.000	POSTAGE	PURCHASE POWER	18615		02/17/2009	1,037.54
			POSTAGE		32060		
	101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		02/03/2009	77.45
			FLOOR MATS		26393256		
	101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		02/17/2009	77.45
			FLOOR MATS		26402970		
	101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		01/06/2009	77.45
			FLOOR MATS		26373841		
	101-265-920.000	UTILITIES	CONSUMERS ENERGY	0		02/13/2009	740.08
			UTILITIES		32112		
	101-265-920.000	UTILITIES	DTE	0		02/25/2009	1,093.36
			UTILITIES		32143		
	101-265-921.000	ST LTG	DTE ENERGY	0		02/17/2009	296.02
			STREETLIGHTS		1508365		
	101-265-930.000	BLDG M&R	ORKIN	0		02/09/2009	52.50
			EXTERMINATOR		32089		
	101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		02/01/2009	420.00
			CLEANING SERVICE		177		
	101-265-930.000	BLDG M&R	CRAMPTON ELECTRIC COMPANY	0		02/20/2009	89.00
			SERVICE CALL LOBBY LIGHTS		107887		
	101-265-931.000	EQUIPT M&R	GUARDIAN ALARM	0		02/20/2009	103.92
			SECURITY ALARM		11248286		
	101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		02/01/2009	108.05
			RUBBISH REMOVAL-TWSP HALL		3622418-1389-2		
	101-265-932.000	GRNDS M&R	ALLIED WASTE SERVICES # 237	0		01/25/2009	175.67
			RUBBISH REMOVAL- FIREHALL		0253-012080570		

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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							
	101-265-932.000	GRNDS M&R	GRASS GROOMERS INC	0		02/01/2009	683.33
			SNOW REMOVAL 4 OF 6 PMTS		3575		
	101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER	0		02/03/2009	123.20
			CHARGEBACK TAXES		32087		
Total TOWNSHIP HALL/GROUNDS							6,101.16
Dept: OTHER CHARGES & SERVICES							
	101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC	0		02/01/2009	175.00
			DEL PP TAX ANNUAL MAINTENANCE		057411		
	101-299-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH	0		01/07/2009	5,218.80
			LEGAL- COLLETT DUMP		528717		
	101-299-827.000	LEGAL	HARRIS & LITERSKI	0		02/04/2009	300.00
			LEGAL SERVICES		090148		
	101-299-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH	0		02/05/2009	10,499.92
			LEGAL- COLLETT DUMP		530402		
	101-299-827.000	LEGAL	SHAW ENVIRONMENTAL, INC	0		02/16/2009	785.50
			CONSULTING COLLETT DUMP		417085-R8-00501		
	101-299-827.000	LEGAL	HARRIS & LITERSKI	0		02/04/2009	5,984.45
			LEGAL SERVICES		090147		
	101-299-853.000	TELEPHONE	VERIZON WIRELESS	18616		02/17/2009	104.62
			TELEPHONE		1967026433		
	101-299-853.000	TELEPHONE	PAETEC	0		02/20/2009	574.45
			TELEPHONE		7621973		
	101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		01/26/2009	98.27
			COPIER METER AND MAINT		344941		
	101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		02/04/2009	48.02
			COPIER MAINTENANCE		346502		
	101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN	0		01/30/2009	12.34
			COPIER MAINTENANCE/METER		216282		
	101-299-940.000	EQPMT RNTL	PITNEY BOWES INC.	0		02/13/2009	525.00
			POSTAGE METER LEASE		6382296-FB09		
Total OTHER CHARGES & SERVICES							24,326.37
Dept: FIRE DEPARTMENT							
	101-336-921.000	ST LTG	DTE ENERGY	0		02/17/2009	19.57
			STREETLIGHTS		1508365		
	101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP	18612		02/02/2009	121.50
			UTILITIES		32024		
	101-336-930.000	BLDG M&R	ORKIN	0		02/09/2009	59.87
			EXTERMINATOR		43945226		
	101-336-930.000	BLDG M&R	ORKIN	0		01/23/2009	59.87
			EXTERMINATOR		43219722		

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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		02/01/2009	420.00	
		CLEANING SERVICE		177			
101-336-932.000	GRNDS M&R	GRASS GROOMERS INC	0		02/01/2009	1,016.67	
		SNOW REMOVAL 4 OF 6 PMTS		3575			
						Total FIRE DEPARTMENT	1,697.48
Dept: PLANNING							
101-400-708.000	PER DIEM	JEFFREY STINEDURF	0		02/25/2009	100.00	
		ZBA PER DIEM 2-25-09		32165			
101-400-708.000	PER DIEM	MARY S. SULLIVAN	0		02/25/2009	80.00	
		ZBA PER DIEM 2-25-09		32166			
101-400-708.000	PER DIEM	FRANK DUCATO	0		02/25/2009	80.00	
		ZBA PER DIEM 2-25-09		32167			
101-400-708.000	PER DIEM	RONALD DOUGHTY	0		02/25/2009	80.00	
		ZBA PER DIEM 2-25-09		32168			
101-400-708.000	PER DIEM	JAMES MCKEON	0		02/25/2009	80.00	
		ZBA PER DIEM 2-25-09		32169			
101-400-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	18619		02/17/2009	1,700.23	
		BLUE CROSS		32062			
101-400-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		02/18/2009	20.13	
		LIFE/DISABILITY INSURANCE		32080			
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		02/18/2009	76.93	
		LIFE/DISABILITY INSURANCE		32080			
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		01/23/2009	1,280.00	
		SCENIC POINTE PUD		125019			
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		02/02/2009	245.00	
		SCENIC POINTE- TRAFFIC		125018			
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		02/23/2009	100.00	
		BRIGHTON HARLEY DAVIDSON-PREAP		125327			
						Total PLANNING	3,842.29
Dept: CODE ENFORCEMENT							
101-412-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	18619		02/17/2009	303.61	
		BLUE CROSS		32062			
101-412-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		02/18/2009	5.25	
		LIFE/DISABILITY INSURANCE		32080			
101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		02/18/2009	13.01	
		LIFE/DISABILITY INSURANCE		32080			
						Total CODE ENFORCEMENT	321.87
Dept: EMERGENCY PREPAREDNESS							

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	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: EMERGENCY PREPAREDNESS							
	101-426-920.000	UTILITIES	DTE	18620		02/17/2009	19.80
			UTILITIES		32063		
	101-426-920.000	UTILITIES	DTE	0		02/16/2009	39.60
			UTILITIES		32113		
	101-426-920.000	UTILITIES	DTE	0		02/25/2009	39.60
			UTILITIES		32143		
Total EMERGENCY PREPAREDNESS							99.00
Dept: DRAINS							
	101-445-962.000	PERMIT FEE	STATE OF MICHIGAN MUNICIPAL SW ANNUAL PERMIT	0	547691	02/01/2009	500.00
Total DRAINS							500.00
Dept: SEWER AND WATER							
	101-536-708.000	PER DIEM	FRANK GRAPENTINE	0		02/17/2009	75.00
			UTILITIES PER DIEM-2-17-09		32153		
	101-536-708.000	PER DIEM	FRED MADLEY	0		02/17/2009	75.00
			UTILITIES PER DIEM-2-17-09		32154		
	101-536-708.000	PER DIEM	GREG SONNANSTINE	0		02/17/2009	75.00
			UTILITIES PER DIEM-2-17-09		32155		
	101-536-708.000	PER DIEM	MARK SWEATMAN	0		02/17/2009	75.00
			UTILITIES PER DIEM-2-17-09		32156		
	101-536-708.000	PER DIEM	CHARLES MORAN	0		02/17/2009	75.00
			UTILITIES PER DIEM 2-17-09		32161		
Total SEWER AND WATER							375.00
Dept: TRANSFERS							
	101-999-955.369	TRANS OUT	BUILDING AUTHORITY	0		01/01/2009	25,916.04
			INSTALLMENT TRANSFER		32035		
	101-999-955.369	TRANS OUT	BUILDING AUTHORITY	0		02/01/2009	25,916.04
			INSTALLMENT TRANSFER		32026		
Total TRANSFERS							51,832.08
Fund Total							117,605.89
Fund: BUILDING DEPARTMENT FUND							
Dept:							
	249-000-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	18619		02/17/2009	1,882.35
			BLUE CROSS		32062		
	249-000-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		02/18/2009	27.12
			LIFE/DISABILITY INSURANCE		32080		



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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: BUILDING DEPARTMENT FUND							
Dept:							
249-000-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		02/18/2009	91.69
			LIFE/DISABILITY INSURANCE		32080		
249-000-721.000		ELEC INSP	CALME ELECTRICAL	0		02/24/2009	1,575.00
			INSPECTIONS		32129		
249-000-722.000		PLMB INSP	JMM LLC	0		02/24/2009	725.90
			INSPECTIONS		32132		
249-000-723.000		MECH INSP	JMM LLC	0		02/24/2009	1,232.00
			INSPECTIONS		32131		
249-000-725.000		BLDG OFF	H W RUDOLPH	0		02/24/2009	30.00
			INSPECTIONS		32131		
249-000-826.100		COMPUT SPT	BS&A SOFTWARE, INC	0		02/01/2009	1,090.00
			BUILDING DEPT ANNUAL MAINT		057641		
249-000-853.000		TELEPHONE	VERIZON WIRELESS	18616		02/17/2009	39.36
			TELEPHONE		1967026433		
249-000-861.000		GAS & OIL	EXXON MOBIL	0		02/11/2009	165.34
			FUEL		18967985		
249-000-931.000		EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		02/04/2009	25.55
			COPIER MAINTENANCE		346502		
249-000-964.000		REFUNDS	BELFOR USA GROUP INC	0		02/13/2009	408.00
			REFUND BUILDING PERMIT #090006		32078		
					Total		7,292.31
						Fund Total	7,292.31
Fund: MUNICIPAL WATER FUND							
Dept:							
405-000-214.000		DT G/F	BRIGHTON TOWNSHIP	0		02/01/2009	12,925.73
			INTERFUND TRANSFERS		32032		
405-000-999.395		TRAN OUT	WATER DEBT SERVICE FUND	0		01/01/2009	12,925.73
			INSTALLMENT TRANSFER		32033		
405-000-999.395		TRAN OUT	WATER DEBT SERVICE FUND	0		02/01/2009	12,925.73
			INSTALLMENT TRANSFER		32034		
					Total		38,777.19
						Fund Total	38,777.19
Fund: CONFERENCE CENTER DR							
Dept:							
420-000-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		01/23/2009	2,161.00
			CONFERENCE CENTER DR- CA/CE		125014		

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: CONFERENCE CENTER DR							
Dept:							
420-000-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		01/23/2009	4,286.00
			CONFERENCE CENTER DR- INSPECT		125013		
420-000-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		01/23/2009	112.50
			CONFERENCE CENTER- EPA APPLIC		125012		
420-000-967.002		PROJECT CO	C & P CONSTRUCTION	0		02/19/2009	26,096.36
			CONFERENCE CENTER DR THRU 12-1		32103		
						Total	32,655.86
						Fund Total	32,655.86
Fund: SEWER FUND							
Dept:							
590-000-082.002		DUE FR PRO	BRIGHTON TOWNSHIP	18621		02/19/2009	3,205.89
			2008 SEWER HARDSHIP DEFERRALS		32100		
						Total	3,205.89
Dept: ADMINISTRATION							
590-537-730.000		POSTAGE	POSTMASTER	18610		02/02/2009	137.97
			POSTAGE-UTILITY BILLS		32052		
590-537-818.000		CONSULTING	PFEFFER HANNIFORD PALKA	0		02/17/2009	1,140.00
			SEWER QUARTERLY REPORTS		10227		
590-537-826.100		COMPUT SPT	COMCAST	0		02/05/2009	59.09
			INTERNET		32108		
						Total ADMINISTRATION	1,337.06
Dept: OPERATION AND MAINTENANCE							
590-540-727.000		SUPPLIES	NORTH CENTRAL LABORATORIES	0		01/28/2009	1,971.72
			SUPPLIES		247663		
590-540-727.000		SUPPLIES	HOME DEPOT CREDIT SERVICES	18613		01/14/2009	39.88
			SUPPLIES		1012039		
590-540-727.000		SUPPLIES	NORTH CENTRAL LABORATORIES	0		02/05/2009	125.48
			SUPPLIES		248092		
590-540-727.000		SUPPLIES	ACO HARDWARE	0		01/31/2009	14.75
			SUPPLIES		32090		
590-540-727.000		SUPPLIES	ABSOPURE WATER COMPANY	0		01/31/2009	7.00
			SUPPLIES		51145788		
590-540-727.000		SUPPLIES	ABSOPURE WATER COMPANY	0		02/11/2009	24.00
			SUPPLIES		80924096		
590-540-727.000		SUPPLIES	USA BLUEBOOK	0		02/12/2009	274.95
			SUPPLIES		758499		

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-727.000		SUPPLIES	AQUIONICS, INC	0		02/13/2009	2,273.30
			SUPPLIES		0001217-IN		
590-540-727.000		SUPPLIES	HOME DEPOT CREDIT SERVICES	0		02/12/2009	-199.00
			SUPPLIES		2200478		
590-540-727.000		SUPPLIES	HOME DEPOT CREDIT SERVICES	0		02/11/2009	1.53
			SUPPLIES		3018100		
590-540-727.000		SUPPLIES	HOME DEPOT CREDIT SERVICES	0		02/11/2009	201.47
			SUPPLIES		3022408		
590-540-727.000		SUPPLIES	HOME DEPOT CREDIT SERVICES	0		01/28/2009	13.60
			SUPPLIES		7029777		
590-540-804.300		CONT-FIXED	INFRASTRUCTURE ALTERNATIVES	0		02/02/2009	16,013.92
			O & M WWTP- FEBRUARY 2009		412		
590-540-804.400		NON ROUTIN	INFRASTRUCTURE ALTERNATIVES	0		01/26/2009	401.04
			EXTRA SERVICES DECEMBER-WWTP		4081		
590-540-804.400		NON ROUTIN	INFRASTRUCTURE ALTERNATIVES	0		02/17/2009	880.60
			EXTRA SERVICES JANUARY 2009		4145		
590-540-853.000		TELEPHONE	PAETEC	0		02/20/2009	97.06
			TELEPHONE		7621973		
590-540-920.000		UTILITIES	DTE	0		01/23/2009	1,367.80
			UTILITIES		32057		
590-540-920.000		UTILITIES	DTE	18620		02/17/2009	405.37
			UTILITIES		32063		
590-540-920.000		UTILITIES	DTE ENERGY	0		02/19/2009	5,678.29
			UTILITIES		1510163		
590-540-920.000		UTILITIES	DTE	0		02/25/2009	1,177.33
			UTILITIES		32143		
590-540-920.000		UTILITIES	CONSUMERS ENERGY	0		02/17/2009	1,421.63
			UTILITIES		32143		
590-540-930.100		ALARM	GUARDIAN ALARM	0		02/14/2009	125.46
			SECURITY ALARM- WWTP		11234027		
590-540-931.000		EQUIPT M&R	CHRISTIAN TOOL CO.	0		12/31/2008	70.00
			GRINDER PUMP PULLER		858283		
590-540-932.000		GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		02/01/2009	104.31
			RUBBISH REMOVAL- WWTP		3622417-1389-4		
590-540-932.000		GRNDS M&R	GRASS GROOMERS INC	0		02/01/2009	966.67
			SNOW REMOVAL 4 OF 6 PMTS		3575		
590-540-936.000		SYST MAINT	DUBOIS-COOPER ASSOCIATES	0		01/29/2009	3,477.59
			COLLECTION SYSTEM SUPPLIES		106777		
590-540-936.000		SYST MAINT	DUBOIS-COOPER ASSOCIATES	0		01/28/2009	3,579.20
			COLLECTION SYSTEM SUPPLIES		673530		
590-540-936.000		SYST MAINT	C & E CONSTRUCTION CO	0		11/20/2007	11,076.20
			10360 GRAND RIVER REPAIR		1220		

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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							
Total OPERATION AND MAINTENANCE							51,591.15
Fund Total							56,134.10
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-827.000	LEGAL		HARRIS & LITERSKI LEGAL SERVICES	0	090147	02/04/2009	1,216.75
Total							1,216.75
Dept: DEBT SERVICE							
592-905-999.002	BD PMT INT		LIVINGSTON COUNTY TREASURER REFUNDING SEWER BOND PAYMENT	0	32098	02/18/2009	381,075.00
592-905-999.002	BD PMT INT		LIVINGSTON COUNTY TREASURER ORIGINAL SEWER BOND PAYMENT	0	32099	02/18/2009	38,250.01
592-905-999.003	Agnt Fee		LIVINGSTON COUNTY TREASURER REFUNDING SEWER BOND PAYMENT	0	32098	02/18/2009	112.50
592-905-999.003	Agnt Fee		LIVINGSTON COUNTY TREASURER ORIGINAL SEWER BOND PAYMENT	0	32099	02/18/2009	137.50
Total DEBT SERVICE							419,575.01
Fund Total							420,791.76
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.920	DUETO GROU		ORCHARD, HILTZ & MCCLIMENT INC CAMP BOW WOW 2- INSP	0	125016	01/23/2009	1,039.00
793-000-224.924	WALGREENS		ORCHARD, HILTZ & MCCLIMENT INC WALGREENS- INSPECTIONS	0	125010	01/23/2009	4,121.25
793-000-224.926	DUE TO GRA		ORCHARD, HILTZ & MCCLIMENT INC GRAND HILTON MIXED USE-INSP	0	125015	01/23/2009	677.00
793-000-224.930	VANTAGE		ORCHARD, HILTZ & MCCLIMENT INC SWAG PROP- INSPECTIONS	0	125017	01/23/2009	2,611.50
Total							8,448.75
Fund Total							8,448.75
Fund: LAKESHORE WATER IMPROV- SAD							
Dept:							

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: LAKESHORE WATER IMPROV- SAD							
Dept:							
	805-000-967.000	PRJCT COST	LAKE DEVELOPMENT DESIGN AND LAKESHORE VILLAGE WATER IMP	0	80	11/30/2008	722.00
	805-000-967.000	PRJCT COST	LAKE DEVELOPMENT DESIGN AND LAKESHORE VILLAGE WATER IMP	0	85	12/31/2008	864.00
	805-000-967.000	PRJCT COST	CORRIGAN OIL COMPANY, INC. LAKESHORE VILLAGE WATER IMP	0	5287889 & 90	02/25/2009	5,589.46
	805-000-967.000	PRJCT COST	J F ENDERBROCK LTD LAKESHORE VILLAGE WATER IMP	0	32123	02/19/2009	11,395.00
Total							18,570.46
Fund Total							18,570.46
Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD							
	812-031-967.000	PRJCT COST	K B ROAD GRADING SNOW REMOVAL-PARKLAWN	0	3801	02/02/2009	200.00
	812-031-967.000	PRJCT COST	K B ROAD GRADING SNOW REMOVAL- PARKLAWN	0	3810	02/23/2009	200.00
Total PARKLAWN SAD							400.00
Dept: DONALD/STUHRBURG SAD							
	812-033-967.100	ADDL PROJ	K B ROAD GRADING SNOW REMOVAL- DONALD/STURHBURG	0	3803	02/02/2009	160.00
Total DONALD/STUHRBURG SAD							160.00
Dept: RIDGECREST S.A.D.							
	812-040-967.000	PRJCT COST	LYNCH & SONS LANDSCAPING SNOW PLOWING- RIDGECREST SAD	0	1887	02/01/2009	375.00
Total RIDGECREST S.A.D.							375.00
Fund Total							935.00
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
	865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1508365	02/17/2009	467.15
Total COUNTRY CLUB ANNEX LT							467.15
Dept: DONALD DRIVE LIGHT							

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND							
Dept: DONALD DRIVE LIGHT							
865-071-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	1508365	02/17/2009	14.65
							-----
							Total DONALD DRIVE LIGHT 14.65
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	1508365	02/17/2009	48.75
							-----
							Total BRANDYWINE FARMS LIGHT 48.75
Dept: HARVEST HILLS LIGHTS							
865-073-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	1508365	02/17/2009	48.75
							-----
							Total HARVEST HILLS LIGHTS 48.75
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	1508365	02/17/2009	48.75
							-----
							Total GREENFIELD POINTE LIGHTS 48.75
Dept: BRIGHTON GARDENS							
865-075-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	1508365	02/17/2009	59.89
							-----
							Total BRIGHTON GARDENS 59.89
Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	1508365	02/17/2009	26.48
							-----
							Total EAGLE HEIGHTS 26.48
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	1508365	02/17/2009	74.86
							-----
							Total GREENFIELD SHORES 1-2-3-4 LOP 74.86
Dept: DE MARIA LIGHTS							
865-078-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	1508365	02/17/2009	26.48
							-----
							Total DE MARIA LIGHTS 26.48
Dept: RAVENSWOOD LIGHTS							
865-079-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	1508365	02/17/2009	52.96

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND							
Dept: RAVENSWOOD LIGHTS							
Total RAVENSWOOD LIGHTS							52.96
Dept: MAPLE RIDGE SUB							
865-080-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	1508365	02/17/2009	26.48
Total MAPLE RIDGE SUB							26.48
Dept: ALGER PINES							
865-081-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	1508365	02/17/2009	48.75
Total ALGER PINES							48.75
Dept: SHENANDOAH							
865-082-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	1508365	02/17/2009	50.85
Total SHENANDOAH							50.85
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	1508365	02/17/2009	50.13
Total SHENANDOAH POND HOMEOWNERS							50.13
Dept: OAKS AT BEACH LAKE							
865-085-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	1508365	02/17/2009	146.25
Total OAKS AT BEACH LAKE							146.25
Fund Total							1,191.18
Fund: MUNICIPAL REFUSE							
Dept: SHENANDOAH							
871-082-967.000	PRJCT COST	DUNCAN DISPOSAL	RUBBISH SAD-SHENANDOAH	0	113164	02/01/2009	1,872.00
Total SHENANDOAH							1,872.00
Dept: WOODLAND/AIRWAY ASSESSMENT							
871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL	RUBBISH SAD WOODLAND AIRWAY	0	112734	02/01/2009	3,600.10
Total WOODLAND/AIRWAY ASSESSMENT							3,600.10

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

Fund: MUNICIPAL REFUSE

Fund Total                              -----  
5,472.10

Grand Total                              -----  
707,874.60



VENDOR APPROVAL SUMMARY REPORT  
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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEBHOSTING	235.00	0.00
360 SERVICES INTERNATIONAL	360 SERVIC	PP TAX STATEMENTS	211.74	0.00
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	31.00	0.00
ACO HARDWARE	ACO	SUPPLIES	73.68	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL- FIREHALL	175.67	0.00
ANN ARBOR NEWS	ANNAR	1 YEAR SUBSCRIPTION	180.00	0.00
AQUIONICS, INC	AQUIONICS	SUPPLIES	2,273.30	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	63.75	0.00
BELFOR USA GROUP INC	BELFOR USA	REFUND BUILDING PERMIT #090006	408.00	0.00
DAN BISHOP	BISHOP/DAN	INDEPENDENT CONTRACTOR	3,840.00	3,840.00
BRIGHTON TOWNSHIP	BRIGHTON T	UTILITIES	12,925.73	3,327.39
BS&A SOFTWARE, INC	BS & A	BUILDING DEPT ANNUAL MAINT	1,265.00	0.00
BUILDING AUTHORITY	BLDG AUTH	INSTALLMENT TRANSFER	51,832.08	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	LETTERHEAD	459.32	0.00
C & E CONSTRUCTION CO	C & E CONS	10360 GRAND RIVER REPAIR	11,076.20	0.00
C & P CONSTRUCTION	C & P CONS	CONFERENCE CENTER DR THRU 12-1	26,096.36	0.00
CALME ELECTRICAL	CALME	INSPECTIONS	1,575.00	0.00
CHRISTIAN TOOL CO.	CHRISTIAN	GRINDER PUMP PULLER	70.00	0.00
COMCAST	COMCAST	CABLE/INTERNET	140.92	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	2,161.71	0.00
CORRIGAN OIL COMPANY, INC.	CORRIGA	LAKESHORE VILLAGE WATER IMP	5,589.46	0.00
CRAMPTON ELECTRIC COMPANY	CRAMPTON	SERVICE CALL LOBBY LIGHTS	89.00	0.00
RONALD DOUGHTY	DOUGHT/R	ZBA PER DIEM 2-25-09	80.00	0.00
DTE	DTE	UTILITIES	3,717.69	425.17
DTE ENERGY	DTE ENERGY	STREETLIGHTS	7,185.06	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	COLLECTION SYSTEM SUPPLIES	7,056.79	0.00
FRANK DUCATO	DUCATO	ZBA PER DIEM 2-25-09	80.00	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH SAD-SHENANDOAH	5,472.10	0.00
ECONO PRINT	ECONO PRIN	POSTAGE PP TAX STATEMENTS	0.00	3,217.40
EXXON MOBIL	EXXON	FUEL	203.46	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL- COLLETT DUMP	15,718.72	0.00
G-NEIL COMPANY	G NEIL	SUPPLIES	98.30	0.00
EVELYN GALLEGOS	GALLEGOS	LAKES PER DIEM 2-23-09	35.00	0.00
CHERYL GIBBONS	GIBBONS/C	LAKES PER DIEM 2-23-09	35.00	0.00
FRANK GRAPENTINE	GRAPEN	UTILITIES PER DIEM-2-17-09	75.00	0.00
GRASS GROOMERS INC	GRASS	SNOW REMOVAL 4 OF 6 PMTS	2,666.67	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM- WWTP	229.38	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	7,501.20	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	57.30	39.88
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	EXTRA SERVICES JANUARY 2009	17,295.56	0.00
J F ENDERBROCK LTD	J F ENDERB	LAKESHORE VILLAGE WATER IMP	11,395.00	0.00
JMM LLC	MARR	INSPECTIONS	1,957.90	0.00
K B ROAD GRADING	K B	SNOW REMOVAL- PARKLAWN	560.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	4,440.21	0.00
SHERRI KESSEL	KESSEL	LAKES PER DIEM 2-23-09	35.00	0.00
KONICA MINOLTA ALBIN	ALBIN	COPIER MAINTENANCE/METER	12.34	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
LAKE DEVELOPMENT DESIGN AND	LAKE DEVEL	LAKESHORE VILLAGE WATER IMP	1,586.00	0.00
LEAGUE EMPLOYEE BENEFIT SERVIC	BCBS	BLUE CROSS	0.00	13,736.66
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY INSURANCE	669.10	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY DR	ORIGINAL SEWER BOND PAYMENT	419,575.01	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACK TAXES	123.20	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	320.00	0.00
LYNCH & SONS LANDSCAPING	LYNCH &	SNOW PLOWING- RIDGECREST SAD	375.00	0.00
FRED MADLEY	MADLEY	UTILITIES PER DIEM-2-17-09	75.00	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	192.75	0.00
JAMES MCKEON	MCKEON	ZBA PER DIEM 2-25-09	80.00	0.00
MI GOVERNMENT FINANCE OFFICERS	MGFOA	SEMINAR- FACT ACT	164.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINTENANCE	171.84	0.00
STATE OF MICHIGAN	DEQ	MUNICIPAL SW ANNUAL PERMIT	500.00	0.00
CHARLES MORAN	MORAN	UTILITIES PER DIEM 2-17-09	110.00	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	2,097.20	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	BRIGHTON HARLEY DAVIDSON-PREAP	17,893.25	0.00
ORKIN	ORKIN	EXTERMINATOR	172.24	0.00
PAETEC	PAETEC	TELEPHONE	671.51	0.00
PFEFFER HANNIFORD PALKA	PFEFFER	SEWER QUARTERLY REPORTS	1,140.00	0.00
PITNEY BOWES INC.	PITNEY	POSTAGE METER LEASE	525.00	0.00

VENDOR APPROVAL SUMMARY REPORT  
 BOT 3-2-09

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
POSTMASTER	POSTMASTER	POSTAGE-UTILITY BILLS	0.00	154.77
PREMIER ELECTION SOLUTIONS	PREMIER EL	TABULATOR REPAIR	16.56	0.00
PURCHASE POWER	PURCHASE	POSTAGE	0.00	1,037.54
QUILL CORPORATION	QUILL	SUPPLIES	256.93	0.00
H W RUDOLPH	RUDOLPH	INSPECTIONS	30.00	0.00
SHAW ENVIRONMENTAL, INC	SHAW ENVIR	CONSULTING COLLETT DUMP	785.50	0.00
GREG SONNANSTINE	SONNANSTIN	UTILITIES PER DIEM-2-17-09	75.00	0.00
JEFFREY STINEDURF	STINEDURF	ZBA PER DIEM 2-25-09	100.00	0.00
MARY S. SULLIVAN	SULLIVAN/M	ZBA PER DIEM 2-25-09	80.00	0.00
MARK SWEATMAN	SWEATMAN	UTILITIES PER DIEM-2-17-09	75.00	0.00
USA BLUEBOOK	USA BLUE	SUPPLIES	274.95	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	232.35	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	0.00	143.98
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL- WWTP	212.36	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFER	25,851.46	0.00
Grand Total:			681,951.81	25,922.79