

BRIGHTON TOWNSHIP

6/2/2008

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$37,800.99
BUILDING DEPARTMENT	\$5,061.99
BUILDING AUTHORITY	\$300.00
WATER DEBT SERVICE	\$250.00
MUNICIPAL WATER	\$40,799.11
SEWER O & M	\$7,376.30
CCA WATER	\$19,817.00
SEWER CAPITAL DEBT	\$6,939.00
CONSTRUCTION ESCROW	\$200,157.38
ROAD MAINTENANCE-Link, Birchcrest	\$4,765.00
ROAD PROJECTS	\$65,794.00
STREETLIGHTS	\$1,166.95
AQUATICS- OWL, Clark Lk	\$135.34

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$390,363.06

VENDOR APPROVAL SUMMARY REPORT
 BOT 6-2-08

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	23.00	0.00
BANK OF NEW YORK	BANK OF NE	PAYING AGENT FEE- BLDG AUTH	550.00	0.00
BIG ACRE	BIG ACRE	WATER SOFTENER SALT	339.75	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	CHARGEBACK TAXES	35,471.21	0.00
BUILDING AUTHORITY	BLDG AUTH	INSTALLMENT TRANSFER	6,576.77	0.00
C & E CONSTRUCTION CO	C & E CONS	10338 GRAND RIVER	5,340.00	0.00
CALME ELECTRICAL	CALME	ELECTRICAL INSPECTION	854.35	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	CREDIT- TONER	30.00	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	234.15
DTE	DTE	UTILITIES	1,986.07	1,476.13
DTE ENERGY	DTE ENERGY	UTILITIES- WWTP	5,322.52	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	COVER/GASKET ASSEMBLY	171.27	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	1,677.00	0.00
ECONOMIC DEVELOPMENT COUNCIL	ECONOMIC	RENEWAL OF EDC AGREEMENT 08-09	2,000.00	0.00
ESSENTIAL PERSONNEL, INC	ESSENTIAL	TEMPORARY SERVICES	1,778.26	0.00
EXXON MOBIL	EXXON	FUEL	0.00	360.92
JMM LLC	MARR	MECHANICAL INSPECTIONS	2,322.25	0.00
K B ROAD GRADING	K B	GRADING/GRAVEL- BIRCHCREST	4,765.00	0.00
STACY A KALISZEWSKI	KALISZEWSK	STC CLASS/SECMAA EXPENSES	46.69	0.00
LAKESIDE SERVICE CO, INC.	LAKESIDE	REPAIR DAMPER TWSP HALL	372.42	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY INS	0.00	1,043.23
LIVINGSTON COMMUNITY	LIV COM JT	75% CASH BALANCE AS OF 3-31-08	19,817.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY DR	PHASE II IMPLEMENTATION	1,878.55	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	182.95	0.00
MCLEOD USA	MCLEOD USA	TELEPHONE	744.57	0.00
METROPOLITAN TITLE COMPANY	METROPOLIT	DOMINION HOMEOWNERS ASSOC.	0.00	199,657.38
MI GOVERNMENT FINANCE OFFICERS	MGFOA	TRAINING- OKEMOS	100.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINTENANCE	126.60	0.00
MML WORKERS COMP FUND	MML COMP	WORKERS COMP INS	5,055.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	SUNSET SAND & GRAVEL- PERMIT	13,183.50	0.00
ORKIN	ORKIN	EXTERMINATOR	52.50	0.00
PFEFFER HANNIFORD PALKA	PFEFFER	SEWER REPORTS	665.00	0.00
PRINTING SYSTEMS	PRINTING S	SIGNATURE LABELS	124.67	0.00
PURCHASE POWER	PURCHASE	POSTAGE	0.00	1,018.99
QUILL CORPORATION	QUILL	SUPPLIES	517.12	0.00
H W RUDOLPH	RUDOLPH	INSPECTIONS/REVIEWS	180.00	0.00
JIM SAVAGE	SAVAGE	INSPECTIONS	180.00	0.00
SEMCOG	SEMCOG	2008 MEMBERSHIP DUES	2,560.00	0.00
DOUG TAYLOR	TAYLOR/DOU	REIMBURSE- OWL EXPENSES	126.56	0.00
TODD'S SERVICES, INC.	TODD'S	SPRINKLER SYSTEM START UP	897.50	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	78.45	0.00
WAGNER EXCAVATING, INC	WAGNER	ROAD PAVING- ROSE ANN DR SAD	0.00	65,000.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFER	5,475.73	0.00
Grand Total:			121,572.26	268,790.80

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: LEGISLATIVE-TWSP BOARD							
101-101-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	17543		06/01/2008	31.00
			LIFE/DISABILITY INS		30598		
101-101-811.100		W/C	MML WORKERS COMP FUND	0		07/01/2008	74.83
			WORKERS COMP INS		12534200		
101-101-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		04/10/2008	1,253.25
			GRAND RIVER SIDEWALK		121492		
101-101-958.000		DUE	SEMCOG	0		05/28/2008	2,560.00
			2008 MEMBERSHIP DUES		30657		

Total LEGISLATIVE-TWSP BOARD							3,919.08
Dept: SUPERVISOR							
101-171-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	17543		06/01/2008	15.50
			LIFE/DISABILITY INS		30598		
101-171-719.000		Disability	LINCOLN NATIONAL LIFE INS CO	17543		06/01/2008	25.51
			LIFE/DISABILITY INS		30598		
101-171-811.100		W/C	MML WORKERS COMP FUND	0		07/01/2008	149.65
			WORKERS COMP INS		12534200		

Total SUPERVISOR							190.66
Dept: ADMINISTRATION-MANAGER							
101-172-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	17543		06/01/2008	23.25
			LIFE/DISABILITY INS		30598		
101-172-719.000		Disability	LINCOLN NATIONAL LIFE INS CO	17543		06/01/2008	152.97
			LIFE/DISABILITY INS		30598		
101-172-811.100		W/C	MML WORKERS COMP FUND	0		07/01/2008	490.53
			WORKERS COMP INS		12534200		

Total ADMINISTRATION-MANAGER							666.75
Dept: ELECTIONS							
101-191-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	17543		06/01/2008	3.89
			LIFE/DISABILITY INS		30598		
101-191-719.000		Disability	LINCOLN NATIONAL LIFE INS CO	17543		06/01/2008	11.85
			LIFE/DISABILITY INS		30598		
101-191-727.000		SUPPLIES	PRINTING SYSTEMS	0		05/22/2008	124.67
			SIGNATURE LABELS		53592		
101-191-811.100		W/C	MML WORKERS COMP FUND	0		07/01/2008	157.97
			WORKERS COMP INS		12534200		

Total ELECTIONS							298.38
Dept: ASSESSOR							
101-209-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	17543		06/01/2008	46.50
			LIFE/DISABILITY INS		30598		

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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							
101-209-719.000	Disability	LINCOLN NATIONAL LIFE INS CO	17543		06/01/2008		222.12
		LIFE/DISABILITY INS		30598			
101-209-811.100	W/C	MML WORKERS COMP FUND	0		07/01/2008		1,571.37
		WORKERS COMP INS		12534200			
101-209-860.000	EDUCATION	STACY A KALISZEWSKI	0		05/22/2008		46.69
		STC CLASS/SECMAA EXPENSES		30603			
101-209-861.000	GAS & OIL	EXXON MOBIL	17544		05/10/2008		73.72
		FUEL		16536653			

Total ASSESSOR							1,960.40
Dept: TOWNSHIP CLERK							
101-215-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	17543		06/01/2008		27.12
		LIFE/DISABILITY INS		30598			
101-215-719.000	Disability	LINCOLN NATIONAL LIFE INS CO	17543		06/01/2008		110.35
		LIFE/DISABILITY INS		30598			
101-215-727.000	SUPPLIES	QUILL CORPORATION	0		05/14/2008		14.99
		SUPPLIES/HEADPHONES		7323686			
101-215-811.100	W/C	MML WORKERS COMP FUND	0		07/01/2008		432.34
		WORKERS COMP INS		12534200			
101-215-860.000	EDUCATION	MI GOVERNMENT FINANCE OFFICERS	0		05/22/2008		100.00
		TRAINING- OKEMOS		30604			

Total TOWNSHIP CLERK							684.80
Dept: TREASURER							
101-253-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	17543		06/01/2008		23.24
		LIFE/DISABILITY INS		30598			
101-253-719.000	Disability	LINCOLN NATIONAL LIFE INS CO	17543		06/01/2008		55.64
		LIFE/DISABILITY INS		30598			
101-253-811.100	W/C	MML WORKERS COMP FUND	0		07/01/2008		403.24
		WORKERS COMP INS		12534200			
101-253-826.010	TEMP EMPLO	ESSENTIAL PERSONNEL, INC	0		05/16/2008		602.80
		TEMPORARY SERVICES		310-100-0193-031			
101-253-826.010	TEMP EMPLO	ESSENTIAL PERSONNEL, INC	0		05/09/2008		602.80
		TEMPORARY SERVICES		310-100-0193-030			
101-253-826.010	TEMP EMPLO	ESSENTIAL PERSONNEL, INC	0		05/23/2008		572.66
		TEMPORARY SERVICES		310-100-0193-032			

Total TREASURER							2,260.38
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		05/13/2008		329.66
		SUPPLIES		7285565			

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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							
101-299-827.000	LEGAL	DYKEMA GOSSETT PLLC	17559		05/19/2008	78.00	
		LEGAL SERVICES		1216090			
101-299-853.000	TELEPHONE	MCLEOD USA	17569		05/20/2008	643.50	
		TELEPHONE		4926914			
101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	17588		05/23/2008	126.60	
		COPIER MAINTENANCE		308710			

						Total OTHER CHARGES & SERVICES	848.10
Dept: FIRE DEPARTMENT							
101-336-932.000	GRNDS M&R	TODD'S SERVICES, INC.	17585		05/10/2008	516.00	
		FIREHALL SPRINKLER REPAIR		198426			

						Total FIRE DEPARTMENT	516.00
Dept: PLANNING							
101-400-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	17543		06/01/2008	18.60	
		LIFE/DISABILITY INS		30598			
101-400-719.000	Disability	LINCOLN NATIONAL LIFE INS CO	17543		06/01/2008	105.05	
		LIFE/DISABILITY INS		30598			
101-400-811.100	W/C	MML WORKERS COMP FUND	17572		07/01/2008	407.39	
		WORKERS COMP INS		12534200			
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	17575		05/08/2008	1,982.00	
		GRAND HILTON WAKELAND-SP		121844			
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	17575		05/08/2008	361.00	
		CAMP BOW WOW-CP		121845			
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	17575		05/08/2008	538.75	
		HOLMES OFFICE BLDG		121847			
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	17575		05/08/2008	1,220.00	
		POWERHOUSE GYM- PUD		121849			
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	17575		05/08/2008	100.00	
		POWERHOUSE GYM- PRE APP		121850			
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	17575		05/08/2008	713.75	
		CAMP BOW WOW- CONST REV #3		121846			
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	17575		01/24/2008	2,209.50	
		WALGREENS- TIS REVIEW		120444			
101-400-958.700	ECON DEV	ECONOMIC DEVELOPMENT COUNCIL	17560		05/07/2008	2,000.00	
		RENEWAL OF EDC AGREEMENT 08-09		557			

						Total PLANNING	9,656.04
Dept: CODE ENFORCEMENT							
101-412-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	17543		06/01/2008	3.87	
		LIFE/DISABILITY INS		30598			

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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: CODE ENFORCEMENT							
101-412-719.000	Disability	LINCOLN NATIONAL LIFE INS CO	17543		06/01/2008	17.74	
		LIFE/DISABILITY INS		30598			
101-412-811.100	W/C	MML WORKERS COMP FUND	0		07/01/2008	49.88	
		WORKERS COMP INS		12534200			
						Total CODE ENFORCEMENT	71.49
Dept: EMERGENCY PREPAREDNESS							
101-426-920.000	UTILITIES	DTE	0		05/19/2008	26.40	
		UTILITIES		30644			
						Total EMERGENCY PREPAREDNESS	26.40
Dept: DRAINS							
101-445-804.000	CONTRACTED	LIVINGSTON COUNTY TREASURER	0		05/22/2008	1,878.55	
		PHASE II IMPLEMENTATION		1679			
						Total DRAINS	1,878.55
Dept: SEWER AND WATER							
101-536-811.100	W/C	MML WORKERS COMP FUND	0		07/01/2008	12.47	
		WORKERS COMP INS		12534200			
101-536-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		05/08/2008	3,511.25	
		EPA STAG APPLICATION		121842			
						Total SEWER AND WATER	3,523.72
Dept: TRANSFERS							
101-999-955.369	TRANS OUT	BUILDING AUTHORITY	0		06/01/2008	6,576.77	
		INSTALLMENT TRANSFER		30648			
						Total TRANSFERS	6,576.77
						Fund Total	37,800.99
Fund: BUILDING DEPARTMENT FUND							
Dept:							
249-000-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	17543		06/01/2008	24.02	
		LIFE/DISABILITY INS		30598			
249-000-719.000	Disability	LINCOLN NATIONAL LIFE INS CO	17543		06/01/2008	125.01	
		LIFE/DISABILITY INS		30598			
249-000-721.000	ELEC INSP	CALME ELECTRICAL	0		05/28/2008	854.35	
		ELECTRICAL INSPECTION		30659			
249-000-722.000	PLMB INSP	JMM LLC	0		05/28/2008	348.25	
		PLUMBING INSPECTIONS		30660			

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: BUILDING DEPARTMENT FUND							
Dept:							
249-000-723.000	MECH INSP	JMM LLC		0		05/28/2008	1,974.00
		MECHANICAL INSPECTIONS			30661		
249-000-725.000	BLDG OFF	JIM SAVAGE		0		05/28/2008	180.00
		INSPECTIONS			30662		
249-000-725.000	BLDG OFF	H W RUDOLPH		0		05/28/2008	180.00
		INSPECTIONS/REVIEWS			30663		
249-000-811.100	W/C	MML WORKERS COMP FUND		0		07/01/2008	1,089.16
		WORKERS COMP INS			12534200		
249-000-861.000	GAS & OIL	EXXON MOBIL		17544		05/10/2008	287.20
		FUEL			16536653		
					Total		5,061.99
						Fund Total	5,061.99
Fund: BUILDING AUTHORITY							
Dept:							
369-000-999.003	Agnt Fee	BANK OF NEW YORK		0		05/07/2008	300.00
		PAYING AGENT FEE- BLDG AUTH			1260579		
					Total		300.00
						Fund Total	300.00
Fund: WATER DEBT SERVICE FUND							
Dept: DEBT SERVICE							
395-905-999.003	Agnt Fee	BANK OF NEW YORK		0		05/07/2008	250.00
		PAYING AGENT FEE- WATER BOND			1260576		
					Total DEBT SERVICE		250.00
						Fund Total	250.00
Fund: MUNICIPAL WATER FUND							
Dept:							
405-000-214.000	DT G/F	BRIGHTON TOWNSHIP		0		05/27/2008	35,323.38
		INTERFUND TRANSFER			30633		
405-000-999.395	TRAN OUT	WATER DEBT SERVICE FUND		0		06/01/2008	5,475.73
		INSTALLMENT TRANSFER			30647		
					Total		40,799.11

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount	
	Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: MUNICIPAL WATER FUND								
							Fund Total	40,799.11
Fund: SEWER FUND								
Dept: ADMINISTRATION								
590-537-818.000	CONSULTING	PFEFFER HANNIFORD PALKA SEWER REPORTS	0	8568	05/16/2008		665.00	
							Total ADMINISTRATION	665.00
Dept: OPERATION AND MAINTENANCE								
590-540-853.000	TELEPHONE	MCLEOD USA TELEPHONE	0	4926914	05/20/2008		101.07	
590-540-920.000	UTILITIES	DTE ENERGY UTILITIES- WWTP	0	1403789	05/20/2008		5,322.52	
590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	17542	30638	05/12/2008		234.15	
590-540-920.000	UTILITIES	DTE UTILITIES	0	30644	05/19/2008		882.29	
590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES COVER/GASKET ASSEMBLY	0	99987	05/15/2008		171.27	
							Total OPERATION AND MAINTENANCE	6,711.30
							Fund Total	7,376.30
Fund: WATER FUND-								
Dept: COUNTRY CLUB ANNEX WATER								
591-011-202.000	ACCT PAYBL	LIVINGSTON COMMUNITY 75% CASH BALANCE AS OF 3-31-08	0	30664	05/28/2008		19,817.00	
							Total COUNTRY CLUB ANNEX WATER	19,817.00
							Fund Total	19,817.00
Fund: SEWER DEBT SERVICE								
Dept:								
592-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO 10338 GRAND RIVER	0	1249	05/22/2008		5,340.00	
592-000-827.000	LEGAL	DYKEMA GOSSETT PLLC LEGAL SERVICES	0	1216090	05/19/2008		1,599.00	
							Total	6,939.00

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: SEWER DEBT SERVICE							
						Fund Total	6,939.00
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.918	DUE TO SUN	ORCHARD, HILTZ & MCCLIMENT INC	0		05/08/2008		500.00
		SUNSET SAND & GRAVEL- PERMIT		121848			
793-000-224.921	DUE TO DOM	METROPOLITAN TITLE COMPANY	17546		05/28/2008		199,657.38
		DOMINION HOMEOWNERS ASSOC.		30658			
				Total			200,157.38
						Fund Total	200,157.38
Fund: SAD ROAD MAINTENANCE							
Dept: LINK ROAD MAINTENANCE							
812-038-967.000	PRJCT COST	K B ROAD GRADING	0		05/07/2008		1,607.50
		ROAD MAINTENANCE- LINK		3485			
				Total LINK ROAD MAINTENANCE			1,607.50
Dept: BIRCHCREST							
812-054-967.000	PRJCT COST	K B ROAD GRADING	0		05/07/2008		3,157.50
		GRADING/GRAVEL- BIRCHCREST		3484			
				Total BIRCHCREST			3,157.50
						Fund Total	4,765.00
Fund: ROAD PROJECTS							
Dept: ROSE ANN DRIVE- SAD							
814-061-967.000	PRJCT COST	WAGNER EXCAVATING, INC	17540		05/14/2008		65,000.00
		ROAD PAVING- ROSE ANN DR SAD		30599			
814-061-967.000	PRJCT COST	ORCHARD, HILTZ & MCCLIMENT INC	0		05/08/2008		794.00
		ROSE ANN DR- INSPECTION		121843			
				Total ROSE ANN DRIVE- SAD			65,794.00
						Fund Total	65,794.00
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
865-070-921.000	ST LTG	DTE	17545		05/15/2008		457.72
		STREETLIGHTS		30643			

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
Total COUNTRY CLUB ANNEX LT							457.72
Dept: DONALD DRIVE LIGHT							
865-071-921.000		ST LTG	DTE	17545		05/15/2008	14.35
			STREETLIGHTS		30643		
Total DONALD DRIVE LIGHT							14.35
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000		ST LTG	DTE	17545		05/15/2008	47.76
			STREETLIGHTS		30643		
Total BRANDYWINE FARMS LIGHT							47.76
Dept: HARVEST HILLS LIGHTS							
865-073-921.000		ST LTG	DTE	17545		05/15/2008	47.76
			STREETLIGHTS		30643		
Total HARVEST HILLS LIGHTS							47.76
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000		ST LTG	DTE	17545		05/15/2008	47.76
			STREETLIGHTS		30643		
Total GREENFIELD POINTE LIGHTS							47.76
Dept: BRIGHTON GARDENS							
865-075-921.000		ST LTG	DTE	17545		05/15/2008	58.66
			STREETLIGHTS		30643		
Total BRIGHTON GARDENS							58.66
Dept: EAGLE HEIGHTS							
865-076-921.000		ST LTG	DTE	17545		05/15/2008	25.93
			STREETLIGHTS		30643		
Total EAGLE HEIGHTS							25.93
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000		ST LTG	DTE	17545		05/15/2008	73.32
			STREETLIGHTS		30643		
Total GREENFIELD SHORES 1-2-3-4 LOP							73.32
Dept: DE MARIA LIGHTS							
865-078-921.000		ST LTG	DTE	17545		05/15/2008	25.93
			STREETLIGHTS		30643		
Total DE MARIA LIGHTS							25.93

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: STREET LIGHTING FUND							
Dept: RAVENSWOOD LIGHTS							
865-079-921.000		ST LTG	DTE STREETLIGHTS	17545	30643	05/15/2008	51.87

Total RAVENSWOOD LIGHTS							51.87
Dept: MAPLE RIDGE SUB							
865-080-921.000		ST LTG	DTE STREETLIGHTS	17545	30643	05/15/2008	25.93

Total MAPLE RIDGE SUB							25.93
Dept: ALGER PINES							
865-081-921.000		ST LTG	DTE STREETLIGHTS	17545	30643	05/15/2008	47.76

Total ALGER PINES							47.76
Dept: SHENANDOAH							
865-082-921.000		ST LTG	DTE STREETLIGHTS	17545	30643	05/15/2008	49.81

Total SHENANDOAH							49.81
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000		ST LTG	DTE STREETLIGHTS	17545	30643	05/15/2008	49.10

Total SHENANDOAH POND HOMEOWNERS							49.10
Dept: OAKS AT BEACH LAKE							
865-085-921.000		ST LTG	DTE STREETLIGHTS	17545	30643	05/15/2008	143.29

Total OAKS AT BEACH LAKE							143.29

Fund Total							1,166.95
Fund: SAD AQUATICS							
Dept: CLARK LAKE AQUATICS							
880-107-967.000		PRJCT COST	DTE UTILITIES	0	30644	05/19/2008	8.78

Total CLARK LAKE AQUATICS							8.78
Dept: WOODLAND LAKE AQUATIC							
880-550-967.000		PRJCT COST	DOUG TAYLOR REIMBURSE- OWL EXPENSES	0	30606	05/05/2008	126.56

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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: SAD AQUATICS
 Dept: WOODLAND LAKE AQUATIC

Total WOODLAND LAKE AQUATIC	126.56
Fund Total	135.34
Grand Total	390,363.06