

**BRIGHTON TOWNSHIP**

12/1/2008

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$62,745.50
BUILDING DEPARTMENT	\$6,330.99
SEWER O & M	\$9,738.30
STREETLIGHTS	\$1,170.81
AQUATICS- CLARK LK	\$1,500.00

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$81,485.60**

VENDOR APPROVAL SUMMARY REPORT  
 BOT 12-1-08

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	44.50	0.00
AMERICAN AWARDS & ENGRAVING	AMERIC	NAME PLATES	42.50	0.00
AMERICAN GARAGE DOOR	AMERICAN G	REPAIR DOOR AT OLD 23 FIREHALL	179.00	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	28.75	0.00
AWARDS & SPECIALTIES	AWARDS	NAME PLAQUES	95.75	0.00
BEARING SERVICE, INC	BEARING	BALL BEARINGS	40.49	0.00
BENJAMIN FRANKLIN PLUMBING	BENJAMIN	RESTROOM REPAIR	218.00	0.00
BS&A SOFTWARE, INC	BS & A	TAX I & II TRAINING	390.00	0.00
BUILDING AUTHORITY	BLDG AUTH	INSTALLMENT TRANSFER	25,916.04	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	WINTER NEWSLETTER	1,362.99	0.00
CALME ELECTRICAL	CALME	INSPECTIONS	1,733.90	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	SUPPLIES	154.18	0.00
CITY ELECTRIC SUPPLY CO	CITY ELECT	SUPPLIES	199.44	0.00
COMCAST	COMCAST	INTERNET/CABLE	123.10	0.00
CONCENTRA MEDICAL CENTERS	CONCENTRA	EMPLOYMENT PHYSICAL- MANAGER	83.00	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	633.73	0.00
CRAMPTON ELECTRIC COMPANY	CRAMPTON	PARKING LOT LIGHT REPAIRS	542.04	0.00
DTE	DTE	UTILITIES	2,387.48	0.00
DTE ENERGY	DTE ENERGY	STREETLIGHTS	7,150.69	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	117.00	0.00
ECONO PRINT	ECONO PRIN	POSTAGE- WINTER TAX BILLS	0.00	3,470.75
ESSENTIAL PERSONNEL, INC	ESSENTIAL	TEMPORARY SERVICES- TREASURY	1,024.76	0.00
ETNA SUPPLY	ETNA	SUPPLIES	240.25	0.00
EXXON MOBIL	EXXON	FUEL	263.64	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	103.92	0.00
GERALDINE HARMON	HARMON	MILEAGE	35.57	0.00
JFC INC.	JFC INC.	STORAGE BUILDING CLARK LAKE	1,500.00	0.00
JMM LLC	MARR	INSPECTIONS	3,867.50	0.00
STACY A KALISZEWSKI	KALISZEWSK	SUPPLIES/EDUCATION	95.45	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	1,112.58	0.00
GAIL KOEPPEN	KOEPPEN	MILEAGE	14.04	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY INSURANCE	673.47	0.00
MANNIK & SMITH GROUP INC.	MANNIK	INTERIM MANAGER SERVICES	5,201.74	0.00
MCMASTER-CARR SUPPLY CO	MCMASTER	SUPPLIES- PUMP STATION 3	648.34	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINTENANCE	133.49	0.00
NAGEL SERVICES	NAGEL	CLEANING OF 3 PUMP STATIONS	450.00	0.00
ORKIN	ORKIN	EXTERMINATOR	52.50	0.00
PAETEC	PAETEC	TELEPHONE	669.71	0.00
PITNEY BOWES	PITNEY BO	POSTAGE METER	525.00	0.00
PITT OHIO	PITT	SHIPPING CHARGES	53.51	0.00
QUILL CORPORATION	QUILL	SUPPLIES	2,159.56	0.00
RICHFIELD EQUITIES, LLC	RICHFIELD	YARD WASTE	1,533.00	0.00
ROCKET ENTERPRISE, INC	ROCKET	FLAG SERVICE	37.00	0.00
H W RUDOLPH	RUDOLPH	INSPECTIONS	390.00	0.00
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER	70.00	0.00
LARRY STOEVEER	STOEVEER	SUPPLIES	41.14	0.00
T & M ASPHALT SEALCOATING INC	T & M	FIREHALL- SEALCOATING- PARTIAL	2,398.80	0.00
CAROL THOMAS	THOMAS C	MILEAGE/SUPPLIES	6.20	0.00
USA BLUEBOOK	USA BLUE	SUPPLIES	323.32	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFER	12,925.73	0.00
LUCILLE M. WEAIRE	WEAIRE	MILEAGE	22.05	0.00

Grand Total: 78,014.85 3,470.75

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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: 101-000-088.000		LOAN WATER	WATER DEBT SERVICE FUND INSTALLMENT TRANSFER	0	31717	11/25/2008	12,925.73
					Total		12,925.73
Dept: LEGISLATIVE-TWSP BOARD							
101-101-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	31714	11/25/2008	35.00
101-101-727.000		SUPPLIES	AWARDS & SPECIALTIES	0	5698	11/14/2008	95.75
101-101-727.000		SUPPLIES	AMERICAN AWARDS & ENGRAVING NAME PLATES	0	14422	11/24/2008	42.50
101-101-854.000		COMMUNICAT	COMCAST INTERNET/CABLE	0	31707	11/06/2008	64.02
					Total		237.27
Dept: SUPERVISOR							
101-171-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	31714	11/25/2008	17.50
101-171-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	31714	11/25/2008	18.88
101-171-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	0	2531164	11/10/2008	46.42
101-171-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	0	2800181	11/20/2008	21.58
					Total		104.38
Dept: ADMINISTRATION-MANAGER							
101-172-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	31714	11/25/2008	8.75
101-172-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	31714	11/25/2008	18.88
101-172-727.000		SUPPLIES	LARRY STOEVEY SUPPLIES	0	31713	11/14/2008	20.66
101-172-818.000		CONSULTING	MANNIK & SMITH GROUP INC. INTERIM MANAGER SERVICES	0	29687	11/07/2008	5,201.74
101-172-818.000		CONSULTING	CONCENTRA MEDICAL CENTERS EMPLOYMENT PHYSICAL- MANAGER	0	706382864	10/06/2008	83.00
101-172-873.000		MILES	LARRY STOEVEY MILEAGE	0	31709	11/13/2008	20.48
101-172-873.000		MILES	CAROL THOMAS MILEAGE/SUPPLIES	0	31743	11/18/2008	3.51

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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: ADMINISTRATION-MANAGER						
Total ADMINISTRATION-MANAGER						5,357.02
Dept: ELECTIONS 101-191-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	31714	11/25/2008	3.50
101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	31714	11/25/2008	8.62
Total ELECTIONS						12.12
Dept: ASSESSOR 101-209-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	31714	11/25/2008	35.00
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	31714	11/25/2008	115.97
101-209-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	2497434	11/07/2008	63.85
101-209-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	2593081	11/13/2008	44.99
101-209-727.000	SUPPLIES	STACY A KALISZEWSKI SUPPLIES/EDUCATION	0	31755	11/25/2008	50.09
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	46363388	11/17/2008	423.84
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	45390858	11/10/2008	688.74
101-209-860.000	EDUCATION	STACY A KALISZEWSKI SUPPLIES/EDUCATION	0	31755	11/25/2008	45.36
101-209-861.000	GAS & OIL	EXXON MOBIL FUEL	0	18128520	11/10/2008	42.86
Total ASSESSOR						1,510.70
Dept: TOWNSHIP CLERK 101-215-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	31714	11/25/2008	31.50
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	31714	11/25/2008	79.03
101-215-873.000	MILES	LUCILLE M. WEARE MILEAGE	0	31723	11/25/2008	22.05
101-215-900.200	NEWSLETTER	BUSINESS IMAGING GROUP, INC WINTER NEWSLETTER	0	200897	11/21/2008	1,362.99
Total TOWNSHIP CLERK						1,495.57
Dept: TREASURER						

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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: TREASURER							
101-253-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		11/25/2008	26.25
			LIFE/DISABILITY INSURANCE		31714		
101-253-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		11/25/2008	40.46
			LIFE/DISABILITY INSURANCE		31714		
101-253-730.000		POSTAGE	ECONO PRINT	18351		11/20/2008	3,470.75
			POSTAGE- WINTER TAX BILLS		31694		
101-253-826.010		TEMP EMPLO	ESSENTIAL PERSONNEL, INC	0		11/14/2008	542.52
			TEMPORARY SERVICES- TREASURY		310-100-0193-057		
101-253-826.010		TEMP EMPLO	ESSENTIAL PERSONNEL, INC	0		11/21/2008	482.24
			TEMPORARY SERVICES- TREASURY		310-100-0193-058		
101-253-860.000		EDUCATION	BS&A SOFTWARE, INC	0		11/13/2008	390.00
			TAX I & II TRAINING		057042		
101-253-873.000		MILES	GERALDINE HARMON	0		11/19/2008	35.57
			MILEAGE		31740		
101-253-873.000		MILES	GAIL KOEPPEN	0		11/25/2008	14.04
			MILEAGE		31757		
							5,001.83
Total TREASURER							
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		11/07/2008	122.97
			SUPPLIES		2496541		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		11/17/2008	53.99
			SUPPLIES		2690928		
101-265-727.000		SUPPLIES	CARTRIDGE WORLD- BRIGHTON	0		11/11/2008	154.18
			SUPPLIES		142020		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		11/18/2008	72.20
			SUPPLIES		2721767		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		11/19/2008	319.32
			SUPPLIES		2763763		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		11/18/2008	14.25
			SUPPLIES		2721817		
101-265-727.000		SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		11/20/2008	28.75
			SUPPLIES		1079673		
101-265-727.000		SUPPLIES	CAROL THOMAS	0		11/18/2008	2.69
			MILEAGE/SUPPLIES		31743		
101-265-804.000		CONTRACTED	ROCKET ENTERPRISE, INC	0		11/13/2008	37.00
			FLAG SERVICE		79129		
101-265-920.000		UTILITIES	DTE	0		11/19/2008	849.64
			UTILITIES		31699		
101-265-920.000		UTILITIES	CONSUMERS ENERGY	0		11/12/2008	175.58
			UTILITIES		31700		

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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							
	101-265-921.000	ST LTG	DTE ENERGY	0		11/14/2008	290.91
			STREETLIGHTS		1472147		
	101-265-930.000	BLDG M&R	ORKIN	0		11/24/2008	52.50
			EXTERMINATOR		42135546		
	101-265-930.000	BLDG M&R	BENJAMIN FRANKLIN PLUMBING	0		11/17/2008	218.00
			RESTROOM REPAIR		02893		
	101-265-931.000	EQUIPT M&R	GUARDIAN ALARM	0		11/20/2008	103.92
			SECURITY ALARM		11071375		
	101-265-931.000	EQUIPT M&R	STATE SOFT WATER CO	0		11/19/2008	70.00
			WATER SOFTENER		31736		
	101-265-932.000	GRNDS M&R	CRAMPTON ELECTRIC COMPANY	0		11/10/2008	542.04
			PARKING LOT LIGHT REPAIRS		107557		
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Total TOWNSHIP HALL/GROUNDS							3,107.94
Dept: OTHER CHARGES & SERVICES							
	101-299-827.000	LEGAL	DYKEMA GOSSETT PLLC	0		11/17/2008	117.00
			LEGAL SERVICES		1246680		
	101-299-853.000	TELEPHONE	PAETEC	0		11/20/2008	576.88
			TELEPHONE		6727008		
	101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		11/21/2008	133.49
			COPIER MAINTENANCE		335641		
	101-299-940.000	EQPMT RNTL	PITNEY BOWES	0		11/13/2008	525.00
			POSTAGE METER		6382296-NV08		
	101-299-970.000	CAP OUTLAY	QUILL CORPORATION	0		11/13/2008	1,399.99
			SHREDDER		2592803		
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Total OTHER CHARGES & SERVICES							2,752.36
Dept: FIRE DEPARTMENT							
	101-336-921.000	ST LTG	DTE ENERGY	0		11/14/2008	19.22
			STREETLIGHTS		1472147		
	101-336-930.000	BLDG M&R	AMERICAN GARAGE DOOR	0		09/02/2008	179.00
			REPAIR DOOR AT OLD 23 FIREHALL		8397		
	101-336-932.000	GRNDS M&R	T & M ASPHALT SEALCOATING INC	0		11/12/2008	2,398.80
			FIREHALL- SEALCOATING- PARTIAL		7683		
							-----
Total FIRE DEPARTMENT							2,597.02
Dept: PLANNING							
	101-400-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		11/25/2008	20.13
			LIFE/DISABILITY INSURANCE		31714		
	101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		11/25/2008	76.93
			LIFE/DISABILITY INSURANCE		31714		

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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: PLANNING							
Total PLANNING							97.06
Dept: CODE ENFORCEMENT							
101-412-717.000	LIFE INS		LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	31714	11/25/2008	5.25
101-412-719.000	DISABILITY		LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	31714	11/25/2008	13.01
Total CODE ENFORCEMENT							18.26
Dept: EMERGENCY PREPAREDNESS							
101-426-920.000	UTILITIES		DTE UTILITIES	0	31699	11/19/2008	79.20
Total EMERGENCY PREPAREDNESS							79.20
Dept: MUNICIPAL REFUSE COLLECTION							
101-528-826.000	CONTRACTS		RICHFIELD EQUITIES, LLC YARD WASTE	0	28737	11/03/2008	1,533.00
Total MUNICIPAL REFUSE COLLECTION							1,533.00
Dept: TRANSFERS							
101-999-955.369	TRANS OUT		BUILDING AUTHORITY INSTALLMENT TRANSFER	0	31718	11/25/2008	25,916.04
Total TRANSFERS							25,916.04
Fund Total							62,745.50
Fund: BUILDING DEPARTMENT FUND							
Dept:							
249-000-717.000	LIFE INS		LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	31714	11/25/2008	27.12
249-000-719.000	DISABILITY		LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	31714	11/25/2008	91.69
249-000-721.000	ELEC INSP		CALME ELECTRICAL INSPECTIONS	0	31751	11/24/2008	1,733.90
249-000-722.000	PLMB INSP		JMM LLC INSPECTIONS	0	31753	11/24/2008	969.50
249-000-723.000	MECH INSP		JMM LLC INSPECTIONS	0	31752	11/24/2008	2,898.00
249-000-725.000	BLDG OFF		H W RUDOLPH INSPECTIONS	0	31754	11/24/2008	390.00

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: BUILDING DEPARTMENT FUND						
Dept:						
249-000-861.000	GAS & OIL	EXXON MOBIL FUEL	0	18128520	11/10/2008	220.78
				Total		6,330.99
					Fund Total	6,330.99
Fund: SEWER FUND						
Dept: ADMINISTRATION						
590-537-826.100	COMPUT SPT	COMCAST INTERNET	0	31706	11/06/2008	59.08
				Total ADMINISTRATION		59.08
Dept: OPERATION AND MAINTENANCE						
590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY SUPPLIES	0	80789728	11/07/2008	44.50
590-540-727.000	SUPPLIES	BEARING SERVICE, INC BALL BEARINGS	0	1310579-00	11/17/2008	40.49
590-540-727.000	SUPPLIES	USA BLUEBOOK SUPPLIES	0	708999	11/13/2008	233.37
590-540-727.000	SUPPLIES	CITY ELECTRIC SUPPLY CO SUPPLIES	0	BRI/012022	10/30/2008	199.44
590-540-853.000	TELEPHONE	PAETEC TELEPHONE	0	6727008	11/20/2008	92.83
590-540-920.000	UTILITIES	DTE UTILITIES	0	31699	11/19/2008	1,458.64
590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	0	31737	11/17/2008	458.15
590-540-920.000	UTILITIES	DTE ENERGY UTILITIES	0	31739	11/18/2008	5,669.75
590-540-936.000	SYST MAINT	ETNA SUPPLY SUPPLIES	0	5360370	11/06/2008	240.25
590-540-936.000	SYST MAINT	NAGEL SERVICES CLEANING OF 3 PUMP STATIONS	0	31716	11/20/2008	450.00
590-540-936.000	SYST MAINT	MCMMASTER-CARR SUPPLY CO SUPPLIES- PUMP STATION 3	0	15577026	11/13/2008	648.34
590-540-936.000	SYST MAINT	USA BLUEBOOK SUPPLIES	0	710987	11/17/2008	89.95
				Total OPERATION AND MAINTENANCE		9,625.71
Dept: CAPITAL OUTLAY						



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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SEWER FUND						
Dept: CAPITAL OUTLAY						
590-900-970.000	CAP OUTLAY	PITT OHIO SHIPPING CHARGES	0	1683460	11/14/2008	53.51
Total CAPITAL OUTLAY						53.51
Fund Total						9,738.30
Fund: STREET LIGHTING FUND						
Dept: COUNTRY CLUB ANNEX LT						
865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1472147	11/14/2008	459.22
Total COUNTRY CLUB ANNEX LT						459.22
Dept: DONALD DRIVE LIGHT						
865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1472147	11/14/2008	14.40
Total DONALD DRIVE LIGHT						14.40
Dept: BRANDYWINE FARMS LIGHT						
865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1472147	11/14/2008	47.92
Total BRANDYWINE FARMS LIGHT						47.92
Dept: HARVEST HILLS LIGHTS						
865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1472147	11/14/2008	47.92
Total HARVEST HILLS LIGHTS						47.92
Dept: GREENFIELD POINTE LIGHTS						
865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1472147	11/14/2008	47.92
Total GREENFIELD POINTE LIGHTS						47.92
Dept: BRIGHTON GARDENS						
865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1472147	11/14/2008	58.85
Total BRIGHTON GARDENS						58.85
Dept: EAGLE HEIGHTS						
865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1472147	11/14/2008	26.02

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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: EAGLE HEIGHTS							
Total EAGLE HEIGHTS							26.02
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000		ST LTG	DTE ENERGY STREETLIGHTS	0	1472147	11/14/2008	73.56
Total GREENFIELD SHORES 1-2-3-4 LOP							73.56
Dept: DE MARIA LIGHTS							
865-078-921.000		ST LTG	DTE ENERGY STREETLIGHTS	0	1472147	11/14/2008	26.02
Total DE MARIA LIGHTS							26.02
Dept: RAVENSWOOD LIGHTS							
865-079-921.000		ST LTG	DTE ENERGY STREETLIGHTS	0	1472147	11/14/2008	52.03
Total RAVENSWOOD LIGHTS							52.03
Dept: MAPLE RIDGE SUB							
865-080-921.000		ST LTG	DTE ENERGY STREETLIGHTS	0	1472147	11/14/2008	26.02
Total MAPLE RIDGE SUB							26.02
Dept: ALGER PINES							
865-081-921.000		ST LTG	DTE ENERGY STREETLIGHTS	0	1472147	11/14/2008	47.92
Total ALGER PINES							47.92
Dept: SHENANDOAH							
865-082-921.000		ST LTG	DTE ENERGY STREETLIGHTS	0	1472147	11/14/2008	49.98
Total SHENANDOAH							49.98
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000		ST LTG	DTE ENERGY STREETLIGHTS	0	1472147	11/14/2008	49.26
Total SHENANDOAH POND HOMEOWNERS							49.26
Dept: OAKS AT BEACH LAKE							
865-085-921.000		ST LTG	DTE ENERGY STREETLIGHTS	0	1472147	11/14/2008	143.77
Total OAKS AT BEACH LAKE							143.77

INVOICE APPROVAL LIST BY FUND  
 BOT 12-1-08

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 Time: 3:36pm  
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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: STREET LIGHTING FUND							
						Fund Total	1,170.81
Fund: SAD AQUATICS							
	Dept: CLARK LAKE AQUATICS 880-107-967.000	PRJCT COST	JFC INC. STORAGE BUILDING CLARK LAKE	0	1256	11/20/2008	1,500.00
					Total CLARK LAKE AQUATICS		1,500.00
						Fund Total	1,500.00
						Grand Total	81,485.60