

BRIGHTON TOWNSHIP

2/2/2009

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$27,383.70
BUILDING DEPARTMENT	\$6,146.58
SEWER O & M	\$11,155.94
SEWER CAPITAL DEBT	\$240.25
LAKESHORE WATER IMP SAD	\$20,690.00
ROAD MAINTENANCE-Parklawn, Donald, Kendor,	\$959.06
STREETLIGHTING	\$1,189.47
MUNICIPAL REFUSE	\$812.00
AQUATICS- OWL	\$2,154.00

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$70,731.00

VENDOR APPROVAL SUMMARY REPORT
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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
BEARING SERVICE, INC	BEARING	RADIAL BALL BEARINGS	693.99	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	INTERFUND TRANSFER	2,456.82	0.00
CALME ELECTRICAL	CALME	ELECTRICAL INSPECTIONS	1,268.40	0.00
CITY ELECTRIC SUPPLY CO	CITY ELECT	SUPPLIES	50.37	0.00
CONELY ENGINES INC	CONELY ENG	BLDG TRUCK SERVICE	224.00	0.00
CONNECTECH LIVINGSTON	CONNECTECH	MEMBERSHIP DUES	45.00	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	2,222.92	0.00
DON BOUTELL'S BULLDOZING & RONALD DOUGHTY	DON BOUTEL DOUGHT/R	LAKESHORE SAD- DRIVEWAY & PARK PC MEETING 1-12-09	1,290.00 80.00	0.00 0.00
DTE	DTE	UTILITIES	2,022.86	0.00
DTE ENERGY	DTE ENERGY	WWTP- UTILITIES	8,248.19	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	SUPPLIES	171.00	0.00
EXXON MOBIL	EXXON	FUEL	118.05	0.00
FRANKENMUTH MUTUAL INSURANCE	FRANKENMUT	OWL SAD- INS POLICY RENEWAL	2,154.00	0.00
GREATER BRIGHTON AREA	GREATER BR	STATE OF THE CHAMBER-BOLLIN	30.00	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	3,552.10	0.00
LARRY HERZINGER	HERZINGER	PC MEETING 1-12-09	80.00	0.00
STEVE HOLDEN	HOLDEN	PC MEETING 1-12-09	100.00	0.00
J F ENDERBROCK LTD	J F ENDERB	LAKESHORE SAD- PARTIAL PAYMENT	19,400.00	0.00
JMM LLC	MARR	MECHANICAL INSPECTIONS	2,800.35	0.00
JOHN HANCOCK	JOHN HANCO	QUARTERLY PENSION FEES	176.43	0.00
K B ROAD GRADING	K B	SNOW PLOWING KENDOR SAD	959.06	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	2,368.77	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY INS	669.10	0.00
LIVINGSTON COUNTY TREAS ASSN	LIV CO TR	2009 ANNUAL DUES	10.00	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	192.75	0.00
MI ASSOC OF TWSP SUPERVISORS	MATS	ANNUAL MEMBERSHIP	150.00	0.00
MICHIGAN MUNICIPAL TREASURERS	MMTA	BASIC INSTITUTE 4-26 - 5-1	550.00	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	145.82	0.00
ROBERT PADGET	PADGET	PC MEETING 1-12-09	80.00	0.00
PAETEC	PAETEC	TELEPHONE	672.54	0.00
PITNEY BOWES	PITNEY BO	SUPPLIES	59.49	0.00
PURCHASE POWER	PURCHASE	POSTAGE	0.00	1,018.99
QUILL CORPORATION	QUILL	SUPPLIES	130.68	0.00
REDMOND ENVIRONMENTAL	REDMOND	CUTTER & SCREW PARTS	334.00	0.00
H W RUDOLPH	RUDOLPH	BUILDING INSPECTIONS	210.00	0.00
SECURITY LOCK SERVICE	SECURITY L	SERVICE LOCKS/SAFE	408.00	0.00
SOUTHEASTERN LIVINGSTON COUNTY	SELGRA	FINAL 25% 2008-2009	15,225.72	0.00
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER	70.00	0.00
TRI-COUNTY CLEANING	TRI COUNTY	SUPPLIES	111.15	0.00
GARY LEE UNRUH	UNRUH	PC MEETING 1-12-09	80.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	77.45	0.00
Grand Total:			69,712.01	1,018.99

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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	0		01/20/2009	30.63
			LIFE/DISABILITY INS		31989		
101-101-718.100		PENSION FE	JOHN HANCOCK	0		12/31/2008	132.67
			QUARTERLY PENSION FEES		31990		
Total LEGISLATIVE-TWSP BOARD							163.30
Dept: SUPERVISOR							
101-171-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		01/20/2009	17.50
			LIFE/DISABILITY INS		31989		
101-171-718.100		PENSION FE	JOHN HANCOCK	0		12/31/2008	43.76
			QUARTERLY PENSION FEES		31990		
101-171-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		01/20/2009	18.88
			LIFE/DISABILITY INS		31989		
101-171-958.000		DUE	MI ASSOC OF TWSP SUPERVISORS	0		01/22/2009	150.00
			ANNUAL MEMBERSHIP		31998		
Total SUPERVISOR							230.14
Dept: ADMINISTRATION-MANAGER							
101-172-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		01/20/2009	8.75
			LIFE/DISABILITY INS		31989		
101-172-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		01/20/2009	18.88
			LIFE/DISABILITY INS		31989		
Total ADMINISTRATION-MANAGER							27.63
Dept: ELECTIONS							
101-191-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		01/20/2009	3.50
			LIFE/DISABILITY INS		31989		
101-191-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		01/20/2009	8.62
			LIFE/DISABILITY INS		31989		
Total ELECTIONS							12.12
Dept: ASSESSOR							
101-209-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		01/20/2009	35.00
			LIFE/DISABILITY INS		31989		
101-209-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		01/20/2009	115.97
			LIFE/DISABILITY INS		31989		
101-209-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		01/12/2009	717.20
			TEMPORARY SERVICES		02308872		
101-209-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		01/19/2009	663.41
			TEMPORARY SERVICES		03298445		
101-209-861.000		GAS & OIL	EXXON MOBIL	0		01/11/2009	15.85
			FUEL		18705482		

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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: ASSESSOR							
Total ASSESSOR							1,547.43
Dept: TOWNSHIP CLERK							
101-215-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	31989	01/20/2009	31.50
101-215-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	31989	01/20/2009	79.03
101-215-860.000		EDUCATION	GREATER BRIGHTON AREA STATE OF THE CHAMBER-BOLLIN	0	26620	01/23/2009	30.00
101-215-958.000		DUE	CONNECTECH LIVINGSTON MEMBERSHIP DUES	0	31982	01/20/2009	45.00
Total TOWNSHIP CLERK							185.53
Dept: TREASURER							
101-253-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	31989	01/20/2009	26.25
101-253-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	31989	01/20/2009	40.46
101-253-826.010		TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	02308872	01/12/2009	370.56
101-253-826.010		TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	03298445	01/19/2009	617.60
101-253-860.000		EDUCATION	MICHIGAN MUNICIPAL TREASURERS BASIC INSTITUTE 4-26 - 5-1	0	32007	01/23/2009	550.00
101-253-958.000		DUE	LIVINGSTON COUNTY TREAS ASSN 2009 ANNUAL DUES	0	32000	01/23/2009	10.00
Total TREASURER							1,614.87
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	0	3998778	01/15/2009	53.99
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	0	3963544	01/14/2009	35.33
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	0	4000626	01/15/2009	13.13
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	0	3840857	01/09/2009	28.23
101-265-727.000		SUPPLIES	MASTER MEDIA SUPPLY SUPPLIES	0	57356	01/13/2009	192.75
101-265-727.000		SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1091384	01/15/2009	23.00

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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: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	PITNEY BOWES SUPPLIES	0	5500841185	01/14/2009	59.49
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	0	26384636	01/20/2009	77.45
101-265-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	0	31994	01/16/2009	903.87
101-265-920.000	UTILITIES	DTE UTILITIES	0	32003	01/20/2009	1,024.20
101-265-921.000	ST LTG	DTE ENERGY UTILITIES	0	31999	01/20/2009	295.64
101-265-930.000	BLDG M&R	SECURITY LOCK SERVICE SERVICE LOCKS/SAFE	0	Q3949	01/13/2009	303.00
101-265-930.000	BLDG M&R	PURCHASE POWER POSTAGE	18564	31993	01/21/2009	1,018.99
101-265-931.000	EQUIPT M&R	STATE SOFT WATER CO WATER SOFTENER	0	31984	01/20/2009	70.00
Total TOWNSHIP HALL/GROUNDS						4,099.07
Dept: OTHER CHARGES & SERVICES						
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	083355	01/07/2009	300.00
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	083354	01/07/2009	2,740.60
101-299-853.000	TELEPHONE	PAETEC TELEPHONE	0	7377242	01/20/2009	577.43
101-299-931.000	EQUIPT M&R	SECURITY LOCK SERVICE SERVICE LOCKS/SAFE	0	Q3949	01/13/2009	105.00
Total OTHER CHARGES & SERVICES						3,723.03
Dept: FIRE DEPARTMENT						
101-336-921.000	ST LTG	DTE ENERGY UTILITIES	0	31999	01/20/2009	19.54
Total FIRE DEPARTMENT						19.54
Dept: PLANNING						
101-400-708.000	PER DIEM	RONALD DOUGHTY PC MEETING 1-12-09	0	31970	01/12/2009	80.00
101-400-708.000	PER DIEM	LARRY HERZINGER PC MEETING 1-12-09	0	31971	01/12/2009	80.00
101-400-708.000	PER DIEM	STEVE HOLDEN PC MEETING 1-12-09	0	31972	01/12/2009	100.00

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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							
	101-400-708.000	PER DIEM	ROBERT PADGET	0		01/12/2009	80.00
			PC MEETING 1-12-09		31973		
	101-400-708.000	PER DIEM	GARY LEE UNRUH	0		01/12/2009	80.00
			PC MEETING 1-12-09		31974		
	101-400-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		01/20/2009	20.13
			LIFE/DISABILITY INS		31989		
	101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		01/20/2009	76.93
			LIFE/DISABILITY INS		31989		
							517.06
Total PLANNING							
Dept: CODE ENFORCEMENT							
	101-412-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		01/20/2009	5.25
			LIFE/DISABILITY INS		31989		
	101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		01/20/2009	13.01
			LIFE/DISABILITY INS		31989		
							18.26
Total CODE ENFORCEMENT							
Dept: PARKS AND RECREATION							
	101-751-804.000	CONTRACTED	SOUTHEASTERN LIVINGSTON COUNTY	0		02/02/2009	15,225.72
			FINAL 25% 2008-2009		31979		
							15,225.72
Total PARKS AND RECREATION							
							27,383.70
Fund Total							
Fund: BUILDING DEPARTMENT FUND							
Dept:							
	249-000-214.000	DT G/F	BRIGHTON TOWNSHIP	0		02/01/2009	1,151.57
			INTERFUND TRANS-POSTAGE,HRA,		31996		
	249-000-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		01/20/2009	27.12
			LIFE/DISABILITY INS		31989		
	249-000-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		01/20/2009	91.69
			LIFE/DISABILITY INS		31989		
	249-000-721.000	ELEC INSP	CALME ELECTRICAL	0		01/26/2009	1,268.40
			ELECTRICAL INSPECTIONS		32016		
	249-000-722.000	PLMB INSP	JMM LLC	0		01/26/2009	992.95
			PLUMBING INSPECTIONS		32014		
	249-000-723.000	MECH INSP	JMM LLC	0		01/26/2009	1,807.40
			MECHANICAL INSPECTIONS		32015		
	249-000-725.000	BLDG OFF	H W RUDOLPH	0		01/26/2009	210.00
			BUILDING INSPECTIONS		32017		

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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:							
	249-000-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	083354	01/07/2009	271.25
	249-000-861.000	GAS & OIL	EXXON MOBIL FUEL	0	18705482	01/11/2009	102.20
	249-000-933.000	VEHCL M&R	CONELY ENGINES INC BLDG TRUCK SERVICE	0	16909	01/22/2009	224.00
							6,146.58
Fund Total							6,146.58
Fund: SEWER FUND							
Dept:							
	590-000-214.000	DT G/F	BRIGHTON TOWNSHIP INTERFUND TRANSFER-POSTAGE	0	31997	02/01/2009	493.25
							493.25
Dept: OPERATION AND MAINTENANCE							
	590-540-727.000	SUPPLIES	CITY ELECTRIC SUPPLY CO SUPPLIES	0	BRI/012838	01/08/2009	20.37
	590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES SUPPLIES	0	247009	01/15/2009	145.82
	590-540-727.000	SUPPLIES	TRI-COUNTY CLEANING SUPPLIES	0	121326	01/20/2009	111.15
	590-540-727.000	SUPPLIES	CITY ELECTRIC SUPPLY CO SUPPLIES	0	012904	01/14/2009	30.00
	590-540-853.000	TELEPHONE	PAETEC TELEPHONE	0	7377242	01/20/2009	95.11
	590-540-920.000	UTILITIES	DTE UTILITIES	0	32003	01/20/2009	998.66
	590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	0	32011	01/21/2009	1,319.05
	590-540-920.000	UTILITIES	DTE ENERGY WWTP- UTILITIES	0	1498062	01/22/2009	6,743.54
	590-540-936.000	SYST MAINT	BEARING SERVICE, INC RADIAL BALL BEARINGS	0	1312538-1	01/13/2009	693.99
	590-540-936.000	SYST MAINT	REDMOND ENVIRONMENTAL CUTTER & SCREW PARTS	0	966	01/15/2009	334.00
	590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES SUPPLIES	0	671283	01/15/2009	171.00
Total OPERATION AND MAINTENANCE							10,662.69

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount	
Fund: SEWER FUND							
						Fund Total	11,155.94
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	083354	01/07/2009	240.25	
						Total	240.25
						Fund Total	240.25
Fund: LAKESHORE WATER IMPROV- SAD							
Dept:							
805-000-967.000	PRJCT COST	DON BOUTELL'S BULLDOZING & LAKESHORE SAD- DRIVEWAY & PARK	0	32022	01/22/2009	1,290.00	
805-000-967.000	PRJCT COST	J F ENDERBROCK LTD LAKESHORE SAD- PARTIAL PAYMENT	0	32023	01/26/2009	19,400.00	
						Total	20,690.00
						Fund Total	20,690.00
Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD							
812-031-967.000	PRJCT COST	K B ROAD GRADING SNOW PLOWING-PARKLAWN	0	3757	01/12/2009	300.00	
						Total PARKLAWN SAD	300.00
Dept: DONALD/STUHRBURG SAD							
812-033-967.100	ADDL PROJ	K B ROAD GRADING SNOW PLOWING-DONALD/STURHBURG	0	3759	01/12/2009	240.00	
812-033-967.100	ADDL PROJ	K B ROAD GRADING SNOW PLOWING- PARKLAWN	0	3778	01/19/2009	200.00	
812-033-967.100	ADDL PROJ	K B ROAD GRADING SNOW REMOVAL- STURHBURG	0	3780	01/19/2009	160.00	
						Total DONALD/STUHRBURG SAD	600.00
Dept: KENDOR							
812-055-967.000	PRJCT COST	K B ROAD GRADING SNOW PLOWING KENDOR SAD	0	3777	01/12/2009	59.06	
						Total KENDOR	59.06

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: SAD ROAD MAINTENANCE							
						Fund Total	959.06
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
865-070-921.000	ST LTG	DTE ENERGY UTILITIES	0	31999	01/20/2009		466.57
						Total COUNTRY CLUB ANNEX LT	466.57
Dept: DONALD DRIVE LIGHT							
865-071-921.000	ST LTG	DTE ENERGY UTILITIES	0	31999	01/20/2009		14.63
						Total DONALD DRIVE LIGHT	14.63
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000	ST LTG	DTE ENERGY UTILITIES	0	31999	01/20/2009		48.68
						Total BRANDYWINE FARMS LIGHT	48.68
Dept: HARVEST HILLS LIGHTS							
865-073-921.000	ST LTG	DTE ENERGY UTILITIES	0	31999	01/20/2009		48.68
						Total HARVEST HILLS LIGHTS	48.68
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000	ST LTG	DTE ENERGY UTILITIES	0	31999	01/20/2009		48.68
						Total GREENFIELD POINTE LIGHTS	48.68
Dept: BRIGHTON GARDENS							
865-075-921.000	ST LTG	DTE ENERGY UTILITIES	0	31999	01/20/2009		59.79
						Total BRIGHTON GARDENS	59.79
Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG	DTE ENERGY UTILITIES	0	31999	01/20/2009		26.43
						Total EAGLE HEIGHTS	26.43
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG	DTE ENERGY UTILITIES	0	31999	01/20/2009		74.74

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND							
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
Total GREENFIELD SHORES 1-2-3-4 LOP							74.74
Dept: DE MARIA LIGHTS	865-078-921.000	ST LTG	DTE ENERGY UTILITIES	0	31999	01/20/2009	26.43
Total DE MARIA LIGHTS							26.43
Dept: RAVENSWOOD LIGHTS	865-079-921.000	ST LTG	DTE ENERGY UTILITIES	0	31999	01/20/2009	52.86
Total RAVENSWOOD LIGHTS							52.86
Dept: MAPLE RIDGE SUB	865-080-921.000	ST LTG	DTE ENERGY UTILITIES	0	31999	01/20/2009	26.43
Total MAPLE RIDGE SUB							26.43
Dept: ALGER PINES	865-081-921.000	ST LTG	DTE ENERGY UTILITIES	0	31999	01/20/2009	48.68
Total ALGER PINES							48.68
Dept: SHENANDOAH	865-082-921.000	ST LTG	DTE ENERGY UTILITIES	0	31999	01/20/2009	50.77
Total SHENANDOAH							50.77
Dept: SHENANDOAH POND HOMEOWNERS	865-084-921.000	ST LTG	DTE ENERGY UTILITIES	0	31999	01/20/2009	50.05
Total SHENANDOAH POND HOMEOWNERS							50.05
Dept: OAKS AT BEACH LAKE	865-085-921.000	ST LTG	DTE ENERGY UTILITIES	0	31999	01/20/2009	146.05
Total OAKS AT BEACH LAKE							146.05
Fund Total							1,189.47

Fund: MUNICIPAL REFUSE
 Dept:

INVOICE APPROVAL LIST BY FUND
 BOT 2-2-09

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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: 871-000-214.000	DT G/F	BRIGHTON TOWNSHIP INTERFUND TRANSFER	0	32019	02/01/2009	812.00
					Total		812.00
						Fund Total	812.00
Fund: SAD AQUATICS							
	Dept: WOODLAND LAKE AQUATIC 880-550-967.000	PRJCT COST	FRANKENMUTH MUTUAL INSURANCE OWL SAD- INS POLICY RENEWAL	0	32010	01/26/2009	2,154.00
					Total WOODLAND LAKE AQUATIC		2,154.00
						Fund Total	2,154.00
						Grand Total	70,731.00