

BRIGHTON TOWNSHIP

1/5/2009

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$21,034.19
BUILDING DEPARTMENT	\$3,984.26
MUNICIPAL WATER	\$18,068.75
SEWER O & M	\$11,110.69
LAKESHORE WATER IMPROVEMENT	\$29,520.00
ROAD MAINTENANCE-Parklawn, Donald	\$1,675.00
STREETLIGHTS	\$1,170.80
AQUATICS- OWL, Clark Lake	\$2,156.34

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$88,720.03

VENDOR APPROVAL SUMMARY REPORT
 BOT 1-5-09

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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	435.00	0.00
360 SERVICES INTERNATIONAL	360 SERVIC	POSTAGE PERS PROP STMTS	0.00	241.50
A.W. SMITH PLUMBING & HEATING	A.W. SMITH	REFUND PERMIT # PP080059	88.00	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	28.75	0.00
DAN BISHOP	BISHOP/DAN	INDEPENDENT CONTRACTOR	3,648.00	0.00
BUSINESS REVIEW	BUSINESS R	ANNUAL SUBSCRIPTION	52.00	0.00
CALME ELECTRICAL	CALME	INSPECTIONS	1,184.75	0.00
CITY ELECTRIC SUPPLY CO	CITY ELECT	SUPPLIES	76.80	0.00
COMCAST	COMCAST	INTERNET/CABLE	123.11	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	1,811.90
DON BOUTELL'S BULLDOZING & DTE	DON BOUTEL	LAKESHORE- INFILTRATION SYSTEM	8,520.00	0.00
DTE ENERGY	DTE	UTILITIES	753.24	2,043.16
DTE ENERGY	DTE ENERGY	UTILITIES	0.00	7,627.98
ESSENTIAL PERSONNEL, INC	ESSENTIAL	TEMP SERVICES- TREASURY	964.48	0.00
EXXON MOBIL	EXXON	FUEL	0.00	178.27
GENPOWER PRODUCTS INC	GENPOWER	GENERATOR SERVICE CALL	361.00	0.00
GHEENT ELLERBRAKE AND ASSOC	GHEENT	BACKGROUD CHECK	325.00	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	103.92	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	57.81
INTERNATIONAL CODE COUNCIL INC	INTERNATIO	CODE BOOKS	106.50	0.00
INTERNATIONAL RADIANT	INTERNA	REFUND PERMIT # PM080184	156.00	0.00
J F ENDERBROCK LTD	J F ENDERB	LAKESHORE-WELL HOUSE PROJECT	21,000.00	0.00
JMM LLC	MARR	INSPECTIONS	1,966.30	0.00
K B ROAD GRADING	K B	SNOW PLOWING- PARKLAWN	1,675.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	2,626.45	0.00
GAIL KOEPPEN	KOEPPEN	MILEAGE	2.34	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY INS	0.00	664.73
LIVINGSTON COUNTY CLERK	LIV CTY CL	REIMBURSE 2008 PRIMARY/GENERAL	3,596.28	0.00
MICHIGAN MUNICIPAL TREASURERS	MMTA	WINTER WORKSHOP 2008	125.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINTENANCE/METER	230.60	0.00
STATE OF MICHIGAN	DEQ	BIOSOLIDS APPLICATION FEE	862.30	0.00
MTA	MTA	56TH ANNUAL CONFERENCE 2009	1,113.00	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	588.41	0.00
MARVIN OKUN AGENCY	OKUN	OWL- INSURANCE RENEWAL	1,380.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	CONFERENCE CENTER WATER	17,426.75	0.00
ORKIN	ORKIN	EXTERMINATOR	59.87	0.00
PAETEC	PAETEC	TELEPHONE	0.00	668.91
PRINTING SYSTEMS	PRINTING S	CANCEL NOTICE/AV APP	584.73	0.00
QUILL CORPORATION	QUILL	SUPPLIES	512.32	0.00
RAETHER TOP SOIL	RAETHER	BEACH SAND- CLARK LAKE	750.00	0.00
H W RUDOLPH	RUDOLPH	INSPECTIONS	210.00	0.00
T E S CONSULTANTS, PC	T E S	TESTING- CONF CTR WATER MAIN	1,587.00	0.00
CAROL THOMAS	THOMAS C	MILEAGE/SUPPLIES	12.69	0.00
TODD'S SERVICES, INC.	TODD'S	FALL WINTERIZATION- FIREHALL	110.00	0.00
UPS	UPS	POSTAGE	0.00	23.50
USA BLUEBOOK	USA BLUE	SUPPLIES	94.18	0.00
WEST SHORE FIRE REPAIR, INC	WEST SHO	PREV MAINTENANCE TORNADO SIREN	1,962.50	0.00
Grand Total:			75,402.27	13,317.76

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: GENERAL FUND							
Dept: LEGISLATIVE-TWSP BOARD							
101-101-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	18485		12/30/2008	35.01
			LIFE/DISABILITY INS		31864		
101-101-854.000		COMMUNICAT	COMCAST	0		12/08/2008	64.03
			INTERNET/CABLE		31863		
101-101-854.000		COMMUNICAT	3 SIXTY INTERACTIVE	0		12/25/2008	435.00
			WEB HOSTING/MAINTENANCE		1003300		
Total LEGISLATIVE-TWSP BOARD							534.04
Dept: SUPERVISOR							
101-171-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	18485		12/30/2008	8.75
			LIFE/DISABILITY INS		31864		
101-171-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	18485		12/30/2008	18.88
			LIFE/DISABILITY INS		31864		
101-171-860.000		EDUCATION	MTA	0		12/30/2008	359.00
			56TH ANNUAL CONFERENCE 2009		31900		
101-171-958.000		DUE	BUSINESS REVIEW	0		12/30/2008	52.00
			ANNUAL SUBSCRIPTION		31878		
Total SUPERVISOR							438.63
Dept: ADMINISTRATION-MANAGER							
101-172-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	18485		12/30/2008	8.75
			LIFE/DISABILITY INS		31864		
101-172-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	18485		12/30/2008	18.88
			LIFE/DISABILITY INS		31864		
101-172-818.000		CONSULTING	GHEENT ELLERBRAKE AND ASSOC	0		10/21/2008	325.00
			BACKGROUD CHECK		GE08-115		
101-172-818.000		CONSULTING	DAN BISHOP	0		12/29/2008	3,648.00
			INDEPENDENT CONTRACTOR		31914		
101-172-873.000		MILES	CAROL THOMAS	0		12/22/2008	4.68
			MILEAGE/SUPPLIES		31884		
Total ADMINISTRATION-MANAGER							4,005.31
Dept: ELECTIONS							
101-191-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	18485		12/30/2008	3.50
			LIFE/DISABILITY INS		31864		
101-191-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	18485		12/30/2008	8.62
			LIFE/DISABILITY INS		31864		
101-191-727.000		SUPPLIES	PRINTING SYSTEMS	0		12/09/2008	95.72
			CANCEL NOTICE/AV APP		57083		
101-191-730.000		POSTAGE	UPS	18488		12/20/2008	23.50
			POSTAGE		W508 & W518		

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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: ELECTIONS							
101-191-818.100	CONSULTING	LIVINGSTON COUNTY CLERK REIMBURSE 2008 PRIMARY/GENERAL	0	31922	12/11/2008		3,596.28

Total ELECTIONS							3,727.62
Dept: ASSESSOR							
101-209-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	18485	31864	12/30/2008		35.00
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	18485	31864	12/30/2008		115.97
101-209-730.000	POSTAGE	360 SERVICES INTERNATIONAL POSTAGE PERS PROP STMTS	18480	31852	12/16/2008		241.50
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMP SERVICES ASSESSING	0	49374767	12/08/2008		706.40
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	50366814	12/15/2008		706.40
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	51322597	12/22/2008		626.93
101-209-861.000	GAS & OIL	EXXON MOBIL FUEL	18482	18444061	12/11/2008		44.16

Total ASSESSOR							2,476.36
Dept: TOWNSHIP CLERK							
101-215-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	18485	31864	12/30/2008		31.50
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	18485	31864	12/30/2008		79.03
101-215-860.000	EDUCATION	MTA 56TH ANNUAL CONFERENCE 2009	0	31900	12/30/2008		359.00

Total TOWNSHIP CLERK							469.53
Dept: TREASURER							
101-253-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	18485	31864	12/30/2008		26.25
101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	18485	31864	12/30/2008		40.46
101-253-727.000	SUPPLIES	MTA BOOKS	0	88539	12/19/2008		36.00
101-253-826.010	TEMP EMPLO	ESSENTIAL PERSONNEL, INC TEMP SERVICES- TREASURY	0	310-100-0193-061	12/12/2008		602.80
101-253-826.010	TEMP EMPLO	ESSENTIAL PERSONNEL, INC TEMPORARY SERVICES	0	310-100-0193-062	12/19/2008		361.68

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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: TREASURER							
101-253-826.010	TEMP EMPLO	KELLY SERVICES, INC	0		12/22/2008	586.72	
		TEMPORARY SERVICES		51322597			
101-253-860.000	EDUCATION	MICHIGAN MUNICIPAL TREASURERS	0		12/30/2008	125.00	
		WINTER WORKSHOP 2008		31853			
101-253-860.000	EDUCATION	MTA	0		12/30/2008	359.00	
		56TH ANNUAL CONFERENCE 2009		31900			
101-253-873.000	MILES	GAIL KOEPPEN	0		12/22/0808	2.34	
		MILEAGE		31883			
						Total TREASURER	2,140.25
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		12/09/2008	98.99	
		SUPPLIES		3163544			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		12/08/2008	53.99	
		SUPPLIES		3141545			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		12/11/2008	133.37	
		SUPPLIES		3248534			
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		12/18/2008	28.75	
		SUPPLIES		1085735			
101-265-727.000	SUPPLIES	CAROL THOMAS	0		12/22/2008	8.01	
		MILEAGE/SUPPLIES		31884			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		12/16/2008	11.51	
		SUPPLIES		3340536			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		12/15/2008	48.59	
		SUPPLIES		3303735			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		12/18/2008	14.74	
		SUPPLIES		3409757			
101-265-727.000	SUPPLIES	CITY ELECTRIC SUPPLY CO	0		11/26/2008	76.80	
		SUPPLIES		BRI/012448			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		12/22/2008	75.59	
		SUPPLIES		3468303			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		12/23/2008	55.75	
		SUPPLIES		3488605			
101-265-920.000	UTILITIES	CONSUMERS ENERGY	18484		12/12/2008	722.52	
		UTILITIES		31866			
101-265-920.000	UTILITIES	DTE	18483		12/16/2008	1,108.38	
		UTILITIES		31868			
101-265-921.000	ST LTG	DTE ENERGY	18489		12/30/2008	320.53	
		STREETLIGHTS		31877			
101-265-931.000	EQUIPT M&R	GUARDIAN ALARM	0		12/20/2008	103.92	
		SECURITY ALARM		11128268			

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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							
101-265-931.000	EQUIPT M&R	GENPOWER PRODUCTS INC GENERATOR SERVICE CALL	0	51802	12/05/2008		361.00

Total TOWNSHIP HALL/GROUNDS							3,222.44
Dept: OTHER CHARGES & SERVICES							
101-299-853.000	TELEPHONE	PAETEC TELEPHONE	18486	8390232	12/20/2008		577.49
101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER MAINTENANCE/METER	0	339728	12/19/2008		230.60

Total OTHER CHARGES & SERVICES							808.09
Dept: FIRE DEPARTMENT							
101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	18489	31877	12/30/2008		19.23
101-336-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	42662839	12/10/2008		59.87
101-336-932.000	GRNDS M&R	TODD'S SERVICES, INC. FALL WINTERIZATION- FIREHALL	0	202019	11/01/2008		110.00

Total FIRE DEPARTMENT							189.10
Dept: PLANNING							
101-400-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	18485	31864	12/30/2008		20.13
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	18485	31864	12/30/2008		76.93

Total PLANNING							97.06
Dept: CODE ENFORCEMENT							
101-412-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	18485	31864	12/30/2008		5.25
101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	18485	31864	12/30/2008		13.01

Total CODE ENFORCEMENT							18.26
Dept: EMERGENCY PREPAREDNESS							
101-426-935.000	TRNDO SRN	WEST SHORE FIRE REPAIR, INC PREV MAINTENANCE TORNADO SIREN	0	0014249-IN	01/22/2009		1,962.50

Total EMERGENCY PREPAREDNESS							1,962.50
Dept: SEWER AND WATER							
101-536-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC ENGINEERING SERVICES	0	124568	12/04/2008		945.00

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: SEWER AND WATER							
						Total SEWER AND WATER	945.00
						Fund Total	21,034.19
Fund: BUILDING DEPARTMENT FUND							
Dept:							
249-000-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	18485			12/30/2008	27.12
		LIFE/DISABILITY INS		31864			
249-000-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	18485			12/30/2008	91.69
		LIFE/DISABILITY INS		31864			
249-000-721.000	ELEC INSP	CALME ELECTRICAL	0			12/29/2008	1,184.75
		INSPECTIONS		31910			
249-000-722.000	PLMB INSP	JMM LLC	0			12/29/2008	685.30
		INSPECTIONS		31909			
249-000-723.000	MECH INSP	JMM LLC	0			12/29/2008	1,281.00
		INSPECTIONS		31908			
249-000-725.000	BLDG OFF	H W RUDOLPH	0			12/29/2008	210.00
		INSPECTIONS		31911			
249-000-727.000	SUPPLIES	QUILL CORPORATION	0			12/16/2008	19.79
		SUPPLIES		3330538			
249-000-727.000	SUPPLIES	INTERNATIONAL CODE COUNCIL INC	0			12/22/2008	106.50
		CODE BOOKS		1068202-IN			
249-000-861.000	GAS & OIL	EXXON MOBIL	18482			12/11/2008	134.11
		FUEL		18444061			
249-000-964.000	REFUNDS	A.W. SMITH PLUMBING & HEATING	0			12/15/2008	88.00
		REFUND PERMIT # PP080059		31869			
249-000-964.000	REFUNDS	INTERNATIONAL RADIANT	0			12/15/2008	156.00
		REFUND PERMIT # PM080184		31870			
						Total	3,984.26
						Fund Total	3,984.26
Fund: MUNICIPAL WATER FUND							
Dept:							
405-000-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0			12/04/2008	1,916.50
		CONFERENCE CENTER WATER		124571			
405-000-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0			12/04/2008	11,452.25
		CONFERENCE CENTER WATER		124570			
405-000-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0			12/04/2008	3,113.00
		CONFERENCE CENTER WATER		124569			

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Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: MUNICIPAL WATER FUND								
Dept:								
		405-000-967.002	PROJECT CO	T E S CONSULTANTS, PC TESTING- CONF CTR WATER MAIN	0	2008-183	12/03/2008	1,587.00
								18,068.75
Total								18,068.75
Fund Total								18,068.75
Fund: SEWER FUND								
Dept: ADMINISTRATION								
		590-537-727.000	SUPPLIES	PRINTING SYSTEMS	0	57084	12/09/2008	489.01
		590-537-826.100	COMPUT SPT	UTILITY BILLS COMCAST INTERNET/CABLE	0	31862	12/08/2008	59.08
								548.09
Total ADMINISTRATION								548.09
Dept: OPERATION AND MAINTENANCE								
		590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	18487	31875	12/21/2008	57.81
		590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES SUPPLIES	0	245482	12/09/2008	588.41
		590-540-727.000	SUPPLIES	USA BLUEBOOK SUPPLIES	0	727996	12/18/2008	94.18
		590-540-853.000	TELEPHONE	PAETEC TELEPHONE	18486	8390232	12/20/2008	91.42
		590-540-920.000	UTILITIES	DTE ENERGY UTILITIES	18481	31873	12/18/2008	6,117.42
		590-540-920.000	UTILITIES	DTE UTILITIES	18483	31868	12/16/2008	908.44
		590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	18484	31866	12/12/2008	1,089.38
		590-540-920.000	UTILITIES	DTE UTILITIES	0	31881	12/26/2008	753.24
		590-540-962.000	PERMIT FEE	STATE OF MICHIGAN BIOSOLIDS APPLICATION FEE	0	542016	12/15/2008	862.30
								10,562.60
Total OPERATION AND MAINTENANCE								10,562.60
Fund Total								11,110.69

Fund: LAKESHORE WATER IMPROV- SAD
Dept:

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount	
Fund: LAKESHORE WATER IMPROV- SAD								
Dept:								
	805-000-967.000	PRJCT COST	DON BOUTELL'S BULLDOZING & LAKESHORE - DRIVEWAY	0	31897	12/28/2008	1,670.00	
	805-000-967.000	PRJCT COST	DON BOUTELL'S BULLDOZING & LAKESHORE- INFILTRATION SYSTEM	0	31898	12/28/2008	6,850.00	
	805-000-967.000	PRJCT COST	J F ENDERBROCK LTD LAKESHORE-WELL HOUSE PROJECT	0	31899	12/30/2008	5,400.00	
	805-000-967.000	PRJCT COST	J F ENDERBROCK LTD LAKESHORE-WELL HOUSE PROJECT	0	31899	12/30/2008	15,600.00	
							Total	29,520.00
							Fund Total	29,520.00
Fund: SAD ROAD MAINTENANCE								
Dept: PARKLAWN SAD								
	812-031-967.000	PRJCT COST	K B ROAD GRADING SNOW REMOVAL PARKLAWN	0	3717	12/22/2008	600.00	
	812-031-967.000	PRJCT COST	K B ROAD GRADING SCRAPE ROAD- PARKLAWN	0	3712	12/22/2008	250.00	
	812-031-967.000	PRJCT COST	K B ROAD GRADING SNOW PLOWING- PARKLAWN	0	3741	12/29/2008	425.00	
							Total PARKLAWN SAD	1,275.00
Dept: DONALD/STUHRBURG SAD								
	812-033-967.100	ADDL PROJ	K B ROAD GRADING SNOW PLOWING- DONALD STURHBURG	0	3720	12/22/2008	400.00	
							Total DONALD/STUHRBURG SAD	400.00
							Fund Total	1,675.00
Fund: STREET LIGHTING FUND								
Dept: COUNTRY CLUB ANNEX LT								
	865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	18489	31877	12/30/2008	459.22	
							Total COUNTRY CLUB ANNEX LT	459.22
Dept: DONALD DRIVE LIGHT								
	865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	18489	31877	12/30/2008	14.41	
							Total DONALD DRIVE LIGHT	14.41

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CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: STREET LIGHTING FUND							
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000	ST LTG	DTE ENERGY	18489		12/30/2008		47.92
		STREETLIGHTS		31877			

Total BRANDYWINE FARMS LIGHT							47.92
Dept: HARVEST HILLS LIGHTS							
865-073-921.000	ST LTG	DTE ENERGY	18489		12/30/2008		47.92
		STREETLIGHTS		31877			

Total HARVEST HILLS LIGHTS							47.92
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000	ST LTG	DTE ENERGY	18489		12/30/2008		47.92
		STREETLIGHTS		31877			

Total GREENFIELD POINTE LIGHTS							47.92
Dept: BRIGHTON GARDENS							
865-075-921.000	ST LTG	DTE ENERGY	18489		12/30/2008		58.85
		STREETLIGHTS		31877			

Total BRIGHTON GARDENS							58.85
Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG	DTE ENERGY	18489		12/30/2008		26.02
		STREETLIGHTS		31877			

Total EAGLE HEIGHTS							26.02
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG	DTE ENERGY	18489		12/30/2008		73.56
		STREETLIGHTS		31877			

Total GREENFIELD SHORES 1-2-3-4 LOP							73.56
Dept: DE MARIA LIGHTS							
865-078-921.000	ST LTG	DTE ENERGY	18489		12/30/2008		26.02
		STREETLIGHTS		31877			

Total DE MARIA LIGHTS							26.02
Dept: RAVENSWOOD LIGHTS							
865-079-921.000	ST LTG	DTE ENERGY	18489		12/30/2008		52.03
		STREETLIGHTS		31877			

Total RAVENSWOOD LIGHTS							52.03
Dept: MAPLE RIDGE SUB							
865-080-921.000	ST LTG	DTE ENERGY	18489		12/30/2008		26.02
		STREETLIGHTS		31877			

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CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND							
Dept: MAPLE RIDGE SUB							

					Total MAPLE RIDGE SUB		26.02
Dept: ALGER PINES							
865-081-921.000	ST LTG	DTE ENERGY	18489		12/30/2008		47.92
		STREETLIGHTS		31877			-----
					Total ALGER PINES		47.92
Dept: SHENANDOAH							
865-082-921.000	ST LTG	DTE ENERGY	18489		12/30/2008		49.98
		STREETLIGHTS		31877			-----
					Total SHENANDOAH		49.98
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000	ST LTG	DTE ENERGY	18489		12/30/2008		49.26
		STREETLIGHTS		31877			-----
					Total SHENANDOAH POND HOMEOWNERS		49.26
Dept: OAKS AT BEACH LAKE							
865-085-921.000	ST LTG	DTE ENERGY	18489		12/30/2008		143.75
		STREETLIGHTS		31877			-----
					Total OAKS AT BEACH LAKE		143.75
						Fund Total	1,170.80
Fund: SAD AQUATICS							
Dept: CLARK LAKE AQUATICS							
880-107-967.000	PRJCT COST	RAETHER TOP SOIL	0		08/27/2008		750.00
		BEACH SAND- CLARK LAKE		11042			
880-107-967.000	PRJCT COST	DTE	18483		12/16/2008		26.34
		UTILITIES		31868			-----
					Total CLARK LAKE AQUATICS		776.34
Dept: WOODLAND LAKE AQUATIC							
880-550-967.000	PRJCT COST	MARVIN OKUN AGENCY	0		12/15/2008		1,380.00
		OWL- INSURANCE RENEWAL		31854			-----
					Total WOODLAND LAKE AQUATIC		1,380.00
						Fund Total	2,156.34

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
						Grand Total	88,720.03