

BRIGHTON TOWNSHIP
6/1/2009
ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$22,631.21
BUILDING DEPARTMENT	\$3,859.37
CONFERENCE CENTER DR	\$2,827.50
SEWER O & M	\$18,742.71
SEWER CAPITAL DEBT	\$731.00
TRUST & AGENCY- Bonds & Comp Dep.	\$1,625.00
CONSTRUCTION ESCROW	\$530.75
ROAD MAINTENANCE- Parklawn, Birchcrest	\$2,610.90
STREETLIGHTS	\$1,100.38

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$54,658.82

VENDOR APPROVAL SUMMARY REPORT
 BOT 6-1-09

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ACO HARDWARE	ACO	SUPPLIES	20.94	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	23.00	0.00
BCI ENGINNERS & SCIENTISTS	BCI	COLLETT DUMP MONITORING	4,916.17	0.00
BIG BARNEY'S, INC.	BIG BARN	3 DUST CONTROL APPS-BIRCHCREST	2,135.90	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	CHARGEBACK TAXES	9.33	0.00
CALME ELECTRICAL	CALME	ELECTRICAL INSPECTIONS	1,624.70	0.00
JILL CAMPBELL	CAMPBEL	MILEAGE/EDUCATION	57.26	0.00
COMCAST	COMCAST	INTERNET	132.02	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	301.38	0.00
CORNELL SIGN	CORNELL	REFUND COMP DEP # 135	125.00	0.00
CREATIVE WOOD PRODUCTS	CREATIVE	REFUND COMP DEP # 164	250.00	0.00
DTE	DTE	UTILITIES	3,053.21	0.00
DTE ENERGY	DTE ENERGY	STREETLIGHTS	6,999.31	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	SUPPLIES COLLECTION SYSTEM	3,266.85	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	731.00	0.00
EVER SO GREEN	EVER	WEED CONTROL- FIREHALL	858.00	0.00
EXXON MOBIL	EXXON	FUEL	93.96	0.00
FUNSPACE TEMO INC	FUNSPACE	REFUND COMP DEP # 152	250.00	0.00
FRANK GRAPENTIN	GRAPEN	UTILITIES PER DIEM 5-12-09	75.00	0.00
THAMIR HERMIZ	HERMIZ	REFUND COMP DEP # 146	500.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	33.68	0.00
I.T. RIGHT	I T RIGHT	MALWARE REMOVAL-TREASURY	125.00	0.00
JMM LLC	MARR	PLUMBING INSPECTIONS	2,044.00	0.00
K B ROAD GRADING	K B	CHLORIDE- PARKLAWN	475.00	0.00
STACY A KALISZEWSKI	KALISZEWSK	MILEAGE/EDUCATION	100.95	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	1,129.59	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY INS	623.18	0.00
LIVINGSTON COUNTY ASSESSORS	LIV CTY AS	MEMBERSHIP- LAU, KALISZEWSKI	20.00	0.00
FRED MADLEY	MADLEY	UTILITIES PER DIEM 5-12-09	75.00	0.00
MANNIK & SMITH GROUP INC.	MANNIK	BACKGROUND- MANAGER	248.05	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	231.30	0.00
MICHIGAN STATE UNIVERSITY	MI ST UNIV	ADVANCED ACADEMY- KOVITZ	95.00	0.00
CHARLES MORAN	MORAN	UTILITIES PER DIEM 5-12-09	75.00	0.00
MR. ROOF	MR. ROOF	REFUND COMP DEP # 175	250.00	0.00
MTA	MTA	ANNUAL DUES/LEGAL DEFENSE	6,454.34	0.00
NAPIERS HOME IMPROVEMENT	NAPIERS	REFUND COMP DEP # 174	125.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	CONFERENCE CENTER DR	5,324.25	0.00
PAETEC	PAETEC	TELEPHONE	669.42	0.00
PITNEY BOWES	PITNEY BO	POSTAGE METER LEASE	525.00	0.00
PVS TECHNOLOGIES, INC.	PVS	SUPPLIES	6,550.07	0.00
QUILL CORPORATION	QUILL	SUPPLIES	222.06	0.00
RIVER TOWN ENTERPRISES, LLC	RIVER TOWN	ACCURACY TEST- MAY 5 ELECTION	105.00	0.00
SEMCOG	SEMCOG	ANNUAL MEMBERSHIP	2,304.00	0.00
SERVPRO	SERVPRO	CARPET & TILE CLEANING	600.00	0.00
GREG SONNANSTINE	SONNANSTIN	UTILITIES PER DIEM 5-12-09	75.00	0.00
STANLEY ACCESS TECH	STANLEY AC	AUTOMATIC DOOR REPAIR FRONT	219.00	0.00
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER	70.00	0.00
MARK SWEATMAN	SWEATMAN	UTILITIES PER DIEM 5-12-09	75.00	0.00
TODD'S SERVICES, INC.	TODD'S	SPRINKLER SYSTEM REPAIR	112.00	0.00
VALLEY CITY LINEN, INC	VALLEY	REFUND COMP DEP # 149	279.90	0.00
Grand Total:			54,658.82	0.00

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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:							
101-000-285.000	CONT LIAB	BCI ENGINNERS & SCIENTISTS COLLETT DUMP MONITORING	0	30982	06/01/2009		4,916.17
							4,916.17
Dept: LEGISLATIVE-TWSP BOARD							
101-101-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	32679	06/01/2009		30.63
101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC CAPITAL IMPROVEMENTS PLAN	0	126261	06/01/2009		820.00
101-101-958.000	DUE	SEMCOG ANNUAL MEMBERSHIP	0	060109	06/01/2009		2,304.00
101-101-958.000	DUE	MTA ANNUAL DUES/LEGAL DEFENSE	0	32665	06/01/2009		6,089.00
							9,243.63
Dept: SUPERVISOR							
101-171-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	32679	06/01/2009		17.50
101-171-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	32679	06/01/2009		18.88
							36.38
Dept: ADMINISTRATION-MANAGER							
101-172-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	32679	06/01/2009		43.75
101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	32679	06/01/2009		18.88
101-172-818.000	CONSULTING	MANNIK & SMITH GROUP INC. BACKGROUND- MANAGER	0	31169	06/01/2009		248.05
							310.68
Dept: ELECTIONS							
101-191-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	32679	06/01/2009		3.50
101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	32679	06/01/2009		8.62
101-191-818.100	CONSULTING	RIVER TOWN ENTERPRISES, LLC ACCURACY TEST- MAY 5 ELECTION	0	957	06/01/2009		105.00
101-191-873.000	MILES	JILL CAMPBELL MILEAGE/EDUCATION	0	32659	06/01/2009		27.86
							144.98

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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							
101-209-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		06/01/2009	35.00
			LIFE/DISABILITY INS		32679		
101-209-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		06/01/2009	115.97
			LIFE/DISABILITY INS		32679		
101-209-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		06/01/2009	502.04
			TEMPORARY SERVICES		20309998		
101-209-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		06/01/2009	627.55
			TEMPORARY SERVICES		19326008		
101-209-860.000		EDUCATION	STACY A KALISZEWSKI	0		06/01/2009	40.45
			MILEAGE/EDUCATION		32623		
101-209-861.000		GAS & OIL	EXXON MOBIL	0		06/01/2009	22.10
			FUEL		19716154		
101-209-873.000		MILES	STACY A KALISZEWSKI	0		06/01/2009	60.50
			MILEAGE/EDUCATION		32623		
101-209-958.000		DUE	LIVINGSTON COUNTY ASSESSORS	0		06/01/2009	20.00
			MEMBERSHIP- LAU, KALISZEWSKI		32645		

Total ASSESSOR							1,423.61
Dept: TOWNSHIP CLERK							
101-215-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		06/01/2009	31.50
			LIFE/DISABILITY INS		32679		
101-215-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		06/01/2009	79.03
			LIFE/DISABILITY INS		32679		
101-215-860.000		EDUCATION	JILL CAMPBELL	0		06/01/2009	3.00
			MILEAGE/EDUCATION		32659		
101-215-873.000		MILES	JILL CAMPBELL	0		06/01/2009	26.40
			MILEAGE/EDUCATION		32659		

Total TOWNSHIP CLERK							139.93
Dept: TREASURER							
101-253-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		06/01/2009	26.25
			LIFE/DISABILITY INS		32679		
101-253-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		06/01/2009	-40.46
			LIFE/DISABILITY INS		32679		

Total TREASURER							-14.21
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		06/01/2009	156.13
			SUPPLIES		6844342		
101-265-727.000		SUPPLIES	MASTER MEDIA SUPPLY	0		06/01/2009	231.30
			SUPPLIES		58287		

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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: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		06/01/2009	23.00
			SUPPLIES		1118163		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		06/01/2009	65.93
			SUPPLIES		6693350		
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC	0		06/01/2009	77.45
			FLOOR MATS		26458702		
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC	0		06/01/2009	77.45
			FLOOR MATS		26467633		
101-265-920.000		UTILITIES	CONSUMERS ENERGY	0		06/01/2009	187.44
			UTILITIES		32634		
101-265-920.000		UTILITIES	DTE	0		06/01/2009	979.98
			UTILITIES		32635		
101-265-920.000		UTILITIES	CONSUMERS ENERGY	0		06/01/2009	113.94
			UTILITIES		32636		
101-265-921.000		ST LTG	DTE ENERGY	0		06/01/2009	305.87
			STREETLIGHTS		32681		
101-265-930.000		BLDG M&R	SERVPRO	0		06/01/2009	600.00
			CARPET & TILE CLEANING		2125481		
101-265-930.000		BLDG M&R	STANLEY ACCESS TECH	0		06/01/2009	219.00
			AUTOMATIC DOOR REPAIR FRONT		900365486		
101-265-931.000		EQUIPT M&R	STATE SOFT WATER CO	0		06/01/2009	70.00
			WATER SOFTENER		32664		
101-265-932.000		GRNDS M&R	EVER SO GREEN	0		06/01/2009	204.00
			FERTILIZER- TWSP HALL		22884		
101-265-965.000		CHGBK TAX	BRIGHTON TOWNSHIP	0		06/01/2009	9.33
			CHARGEBACK TAXES		32630		
Total TOWNSHIP HALL/GROUNDS							3,320.82
Dept: CEMETERY							
101-276-932.000		GRNDS M&R	EVER SO GREEN	0		06/01/2009	404.00
			FERTILIZER- CEMETERIES		22885		
Total CEMETERY							404.00
Dept: OTHER CHARGES & SERVICES							
101-299-826.100		COMPUT SPT	I.T. RIGHT	0		06/01/2009	125.00
			MALWARE REMOVAL-TREASURY		5555		
101-299-826.100		COMPUT SPT	COMCAST	0		06/01/2009	72.93
			INTERNET/CABLE		32656		
101-299-827.000		LEGAL	MTA	0		06/01/2009	365.34
			ANNUAL DUES/LEGAL DEFENSE		32665		
101-299-853.000		TELEPHONE	PAETEC	0		06/01/2009	572.13
			TELEPHONE		8394487		

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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							
101-299-940.000	EQPMT RNTL	PITNEY BOWES POSTAGE METER LEASE	0	6382296-MY09	06/01/2009	525.00	

						Total OTHER CHARGES & SERVICES	1,660.40
Dept: FIRE DEPARTMENT							
101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	32681	06/01/2009	18.30	
101-336-932.000	GRNDS M&R	EVER SO GREEN WEED CONTROL- FIREHALL	0	22948	06/01/2009	250.00	
101-336-932.000	GRNDS M&R	TODD'S SERVICES, INC. SPRINKLER SYSTEM REPAIR	0	202853	06/01/2009	112.00	

						Total FIRE DEPARTMENT	380.30
Dept: PLANNING							
101-400-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	32679	06/01/2009	20.13	
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	32679	06/01/2009	76.93	
101-400-860.000	EDUCATION	MICHIGAN STATE UNIVERSITY ADVANCED ACADEMY- KOVITZ	0	32661	06/01/2009	95.00	

						Total PLANNING	192.06
Dept: CODE ENFORCEMENT							
101-412-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	32679	06/01/2009	5.25	
101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	0	32679	06/01/2009	13.01	

						Total CODE ENFORCEMENT	18.26
Dept: EMERGENCY PREPAREDNESS							
101-426-920.000	UTILITIES	DTE UTILITIES	0	32635	06/01/2009	79.20	

						Total EMERGENCY PREPAREDNESS	79.20
Dept: SEWER AND WATER							
101-536-708.000	PER DIEM	FRANK GRAPENTIEN UTILITIES PER DIEM 5-12-09	0	32639	06/01/2009	75.00	
101-536-708.000	PER DIEM	FRED MADLEY UTILITIES PER DIEM 5-12-09	0	32640	06/01/2009	75.00	
101-536-708.000	PER DIEM	GREG SONNANSTINE UTILITIES PER DIEM 5-12-09	0	32643	06/01/2009	75.00	

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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: SEWER AND WATER							
101-536-708.000		PER DIEM	CHARLES MORAN	0		06/01/2009	75.00
			UTILITIES PER DIEM 5-12-09		32642		
101-536-708.000		PER DIEM	MARK SWEATMAN	0		06/01/2009	75.00
			UTILITIES PER DIEM 5-12-09		32644		
Total SEWER AND WATER							375.00
Fund Total							22,631.21
Fund: BUILDING DEPARTMENT FUND							
Dept:							
249-000-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		06/01/2009	27.12
			LIFE/DISABILITY INS		32679		
249-000-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		06/01/2009	91.69
			LIFE/DISABILITY INS		32679		
249-000-721.000		ELEC INSP	CALME ELECTRICAL	0		06/01/2009	1,624.70
			ELECTRICAL INSPECTIONS		32682		
249-000-722.000		PLMB INSP	JMM LLC	0		06/01/2009	725.20
			PLUMBING INSPECTIONS		32684		
249-000-723.000		MECH INSP	JMM LLC	0		06/01/2009	1,318.80
			MECHANICAL INSPECTIONS		32683		
249-000-861.000		GAS & OIL	EXXON MOBIL	0		06/01/2009	71.86
			FUEL		19716154		
Total							3,859.37
Fund Total							3,859.37
Fund: CONFERENCE CENTER DR							
Dept:							
420-000-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		06/01/2009	2,827.50
			CONFERENCE CENTER DR		126257		
Total							2,827.50
Fund Total							2,827.50
Fund: SEWER FUND							
Dept: ADMINISTRATION							
590-537-818.000		CONSULTING	ORCHARD, HILTZ & MCCLIMENT INC	0		06/01/2009	1,146.00
			SEWER CONSULTING		126260		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER FUND							
Dept: ADMINISTRATION							
590-537-826.100		COMPUT SPT	COMCAST INTERNET	0	32659	06/01/2009	59.09
							1,205.09
Total ADMINISTRATION							
Dept: OPERATION AND MAINTENANCE							
590-540-727.000		SUPPLIES	ACO HARDWARE SUPPLIES	0	32651	06/01/2009	20.94
590-540-727.000		SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	0	32652	06/01/2009	33.68
590-540-727.000		SUPPLIES	PVS TECHNOLOGIES, INC. SUPPLIES	0	138668	06/01/2009	6,550.07
590-540-853.000		TELEPHONE	PAETEC TELEPHONE	0	8394487	06/01/2009	97.29
590-540-920.000		UTILITIES	DTE ENERGY UTILITIES	0	1545276	06/01/2009	5,574.76
590-540-920.000		UTILITIES	DTE UTILITIES	0	32635	06/01/2009	1,994.03
590-540-936.000		SYST MAINT	DUBOIS-COOPER ASSOCIATES SUPPLIES COLLECTION SYSTEM	0	109628	06/01/2009	3,266.85
							17,537.62
Total OPERATION AND MAINTENANCE							
							18,742.71
Fund Total							
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-827.000		LEGAL	DYKEMA GOSSETT PLLC LEGAL SERVICES	0	1276509	06/01/2009	731.00
							731.00
Total							
							731.00
Fund Total							
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-284.135		CORNELL	CORNELL SIGN REFUND COMP DEP # 135	0	32678	06/01/2009	125.00
701-000-284.146		HERMIZ	THAMIR HERMIZ REFUND COMP DEP # 146	0	32650	06/01/2009	500.00
701-000-284.149		VALLEY CIT	VALLEY CITY LINEN, INC REFUND COMP DEP # 149	0	32675	06/01/2009	125.00

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-284.152		FUNSPACE	FUNSPACE TEMO INC	0		06/01/2009	250.00
			REFUND COMP DEP # 152		32647		
701-000-284.164		CREATIVE	CREATIVE WOOD PRODUCTS	0		06/01/2009	250.00
			REFUND COMP DEP # 164		32676		
701-000-284.169		MR ROOF	MR. ROOF	0		06/01/2009	125.00
			REFUND COMP DEP # 169		32648		
701-000-284.174		NAPIER	NAPIERS HOME IMPROVEMENT	0		06/01/2009	125.00
			REFUND COMP DEP # 174		32677		
701-000-284.175		MR ROOF	MR. ROOF	0		06/01/2009	125.00
			REFUND COMP DEP # 175		32649		
						Total	1,625.00
						Fund Total	1,625.00
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.925		STONE VALL	ORCHARD, HILTZ & MCCLIMENT INC	0		06/01/2009	90.00
			STONE VALLEY- INSP		126258		
793-000-224.929		DUE TO WOO	ORCHARD, HILTZ & MCCLIMENT INC	0		06/01/2009	326.25
			WOODLAND LAKE SHORES-INSP		126256		
793-000-224.930		VANTAGE	ORCHARD, HILTZ & MCCLIMENT INC	0		06/01/2009	114.50
			SWAG PROP- INSP		126259		
						Total	530.75
						Fund Total	530.75
Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD							
812-031-967.000		PRJCT COST	K B ROAD GRADING	0		06/01/2009	475.00
			CHLORIDE- PARKLAWN		3885		
						Total PARKLAWN SAD	475.00
Dept: BIRCHCREST							
812-054-967.000		PRJCT COST	BIG BARNEY'S, INC.	0		06/01/2009	2,135.90
			3 DUST CONTROL APPS-BIRCHCREST		32658		
						Total BIRCHCREST	2,135.90
						Fund Total	2,610.90

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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: COUNTRY CLUB ANNEX LT							
865-070-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	32681	06/01/2009	436.87

						Total COUNTRY CLUB ANNEX LT	436.87
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	32681	06/01/2009	45.59

						Total BRANDYWINE FARMS LIGHT	45.59
Dept: HARVEST HILLS LIGHTS							
865-073-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	32681	06/01/2009	45.59

						Total HARVEST HILLS LIGHTS	45.59
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	32681	06/01/2009	45.59

						Total GREENFIELD POINTE LIGHTS	45.59
Dept: BRIGHTON GARDENS							
865-075-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	32681	06/01/2009	56.02

						Total BRIGHTON GARDENS	56.02
Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	32681	06/01/2009	24.77

						Total EAGLE HEIGHTS	24.77
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	32681	06/01/2009	70.03

						Total GREENFIELD SHORES 1-2-3-4 LOP	70.03
Dept: DE MARIA LIGHTS							
865-078-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	32681	06/01/2009	24.77

						Total DE MARIA LIGHTS	24.77
Dept: RAVENSWOOD LIGHTS							
865-079-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	32681	06/01/2009	49.55

INVOICE APPROVAL LIST BY FUND
 BOT 6-1-09

Date: 05/28/2009
 Time: 11:33am
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CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND								
Dept: RAVENSWOOD LIGHTS								
						Total RAVENSWOOD LIGHTS		49.55
Dept: MAPLE RIDGE SUB								
865-080-921.000			ST LTG	DTE ENERGY STREETLIGHTS	0	32681	06/01/2009	24.77
						Total MAPLE RIDGE SUB		24.77
Dept: ALGER PINES								
865-081-921.000			ST LTG	DTE ENERGY STREETLIGHTS	0	32681	06/01/2009	45.59
						Total ALGER PINES		45.59
Dept: SHENANDOAH								
865-082-921.000			ST LTG	DTE ENERGY STREETLIGHTS	0	32681	06/01/2009	47.57
						Total SHENANDOAH		47.57
Dept: SHENANDOAH POND HOMEOWNERS								
865-084-921.000			ST LTG	DTE ENERGY STREETLIGHTS	0	32681	06/01/2009	46.89
						Total SHENANDOAH POND HOMEOWNERS		46.89
Dept: OAKS AT BEACH LAKE								
865-085-921.000			ST LTG	DTE ENERGY STREETLIGHTS	0	32681	06/01/2009	136.78
						Total OAKS AT BEACH LAKE		136.78
							Fund Total	1,100.38
							Grand Total	54,658.82