

BRIGHTON TOWNSHIP
10/5/2009
ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$463,479.94
BUILDING DEPARTMENT	\$6,293.50
SEWER O & M	\$13,600.04
SEWER DEBT SERVICE	\$3,978.15
SPENCER SEWER DEBT SERVICE	\$13,272.50
TRUST & AGENCY- Comp Dep.	\$375.00
CONSTRUCTION ESCROW	\$1,917.75
ROAD MAINTENANCE-Link	\$250.00
STREETLIGHTS	\$1,302.27
AQUATICS-Clark Lake, OWL	\$1,251.06

TOTAL ACCOUNTS PAYABLE TO APPROVE \$505,720.21

VENDOR APPROVAL SUMMARY REPORT
BOT 10-5-09

Date: 10/01/2009
Time: 9:03am
Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEB MAINTENANCE/HOSTING	175.00	0.00
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	12.00	0.00
ACO HARDWARE	ACO	SUPPLIES	85.91	0.00
ADVANCED UNDERGROUND	ADVANCED	CLEANING OF PUMP STATION	2,600.00	0.00
AMERICAN AWARDS & ENGRAVING	AMERIC	NAME PLATES	17.00	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	23.00	0.00
AUGUSTINEA SCHWARTZ TRUST	SCHWARTZ	REFUND COMP DEP # 226	125.00	0.00
B & W TREE SERVICE	B & W TREE	REMOVAL OF DEAD TREE	1,200.00	0.00
BCI ENGINNERS & SCIENTISTS	BCI	MONITORING- COLLETT DUMP	666.12	0.00
BIG BARNEY'S, INC.	BIG BARN	DUST CONTROL-LINK/PARADISE	250.00	0.00
ANN MARIE BOLLIN	BOLLIN/A	MILEAGE/EDUCATION	205.91	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	CHARGEBACK TAXES	93.11	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	BUSINESS CARDS- MORSE	238.64	0.00
C & E CONSTRUCTION CO	C & E CONS	2863 PARKLAWN GRINDER REMOVAL	3,600.00	0.00
CALME ELECTRICAL	CALME	INSPECTIONS	2,060.10	0.00
CEMETERY FUND	CEMETERY	INTERFUND TRANSFER	0.00	10,000.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES-WWTP	82.43	0.00
DTE	DTE	UTILITIES	2,311.08	0.00
DTE ENERGY	DTE ENERGY	STREETLIGHTS	7,117.59	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	SUPPLIES	1,607.61	0.00
EVER SO GREEN	EVER	WEED CONTROL CEMETERIES	404.00	0.00
EXXON MOBIL	EXXON	FUEL	270.16	0.00
FUTURE ROAD IMPROVEMENT FUND	FUTURE ROA	INTERFUND TRANSFER	0.00	250,000.00
VINKO GRADINAC	GRADINAC	REFUND COMP DEP # 234	125.00	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	6,455.20	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	EXTRA SERVICES- AUGUST 2009	2,107.76	0.00
JMM LLC	MARR	INSPECTIONS	3,742.90	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	1,022.02	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY INSURANCE	776.75	0.00
LIQUOR LAW FUND- BRIGHTON TWSP	LIQUOR LAW	INTERFUND TRANSFER	0.00	16,200.00
LIVINGSTON COUNTY	LIV DEPT H	SAMPLING SERVICE AGREEMENT	680.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY DR	BOND PAYMENT- SPENCER EXTENSIO	13,272.50	0.00
MCMASTER-CARR SUPPLY CO	MCMASTER	SUPPLIES	135.91	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINT/METER	138.19	0.00
JAMES MORSE	MORSE	REIMBURSE CONFERENCE PARKING	20.00	0.00
MUNICIPAL REFUSE	REFUSE	INTERFUND TRANSFER	0.00	5,472.10
ORCHARD, HILTZ & MCCLIMENT INC	OHM	LEGAL SERVICES	6,701.25	0.00
ORGANIZATION OF WOODLAND LK	OWL	REIMBURSE FILING FEE	20.00	0.00
ORKIN	ORKIN	EXTERMINATOR	62.86	0.00
PAETEC	PAETEC	TELEPHONE	670.35	0.00
PARKS FUND	PARKS FUND	INTERFUND TRANSFER	0.00	150,000.00
PATHWAYS FUND	PATHWAYS	INTERFUND TRANSFER	0.00	10,000.00
PRINTING SYSTEMS	PRINTING S	VOTER ID CARDS, APPS, ENVELOPE	275.49	0.00
QUILL CORPORATION	QUILL	SUPPLIES	104.82	0.00
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER	70.00	0.00
TRUXELL ELECTRIC SERVICES, INC	TRUXELL	PARKING LOT POLE RELOCATONS	4,220.00	0.00
DARREN VALANTE	VALANTE	REFUND TENEANT OCCUPANCY	100.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	77.45	0.00
WILLOWBROOK REHABILITATION	WILLOWBROO	REFUND COMP DEP # 220	125.00	0.00
Grand Total:			64,048.11	441,672.10

INVOICE APPROVAL LIST BY FUND
BOT 10-5-09

Date: 10/01/2009

Time: 9:03am

Page: 1

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:							
101-000-214.871		DUE TO SAN	MUNICIPAL REFUSE	19542		09/23/2009	5,472.10
			INTERFUND TRANSFER		33252		
101-000-285.000		CONT LIAB	LIVINGSTON COUNTY	0		10/05/2009	680.00
			SAMPLING SERVICE AGREEMENT		33298		
101-000-285.000		CONT LIAB	BCI ENGINNERS & SCIENTISTS	0		10/05/2009	666.12
			MONITORING- COLLETT DUMP		32217		
Total							6,818.22
Dept: LEGISLATIVE-TWSP BOARD							
101-101-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		10/05/2009	30.63
			LIFE/DISABILITY INSURANCE		33289		
101-101-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		10/05/2009	2,076.50
			CAPITAL IMPROVEMENTS PLAN		127518		
101-101-860.000		EDUCATION	ANN MARIE BOLLIN	0		10/05/2009	50.78
			MILEAGE/EDUCATION		33258		
101-101-860.000		EDUCATION	JAMES MORSE	0		10/05/2009	20.00
			REIMBURSE CONFERENCE PARKING		33307		
101-101-873.000		MILES	ANN MARIE BOLLIN	0		10/05/2009	126.50
			MILEAGE/EDUCATION		33258		
Total LEGISLATIVE-TWSP BOARD							2,304.41
Dept: SUPERVISOR							
101-171-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		10/05/2009	10.50
			LIFE/DISABILITY INSURANCE		33289		
101-171-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		10/05/2009	3.78
			LIFE/DISABILITY INSURANCE		33289		
Total SUPERVISOR							14.28
Dept: ADMINISTRATION-MANAGER							
101-172-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		10/05/2009	33.25
			LIFE/DISABILITY INSURANCE		33289		
101-172-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		10/05/2009	127.29
			LIFE/DISABILITY INSURANCE		33289		
Total ADMINISTRATION-MANAGER							160.54
Dept: ELECTIONS							
101-191-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		10/05/2009	2.63
			LIFE/DISABILITY INSURANCE		33289		
101-191-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		10/05/2009	2.16
			LIFE/DISABILITY INSURANCE		33289		
101-191-727.000		SUPPLIES	PRINTING SYSTEMS	0		10/05/2009	275.49
			VOTER ID CARDS, APPS, ENVELOPE		60769		

INVOICE APPROVAL LIST BY FUND
BOT 10-5-09

Date: 10/01/2009

Time: 9:03am

Page: 2

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: ELECTIONS							
						Total ELECTIONS	280.28
Dept: ASSESSOR							
101-209-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		10/05/2009	35.00
			LIFE/DISABILITY INSURANCE		33289		
101-209-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		10/05/2009	115.97
			LIFE/DISABILITY INSURANCE		33289		
101-209-727.000		SUPPLIES	AMERICAN AWARDS & ENGRAVING	0		10/05/2009	8.50
			NAME PLATES		16188		
101-209-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		10/05/2009	511.01
			TEMPORARY SERVICES		38282596		
101-209-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		10/05/2009	511.01
			TEMPORARY SERVICES		37245818		
101-209-861.000		GAS & OIL	EXXON MOBIL	0		10/05/2009	43.24
			FUEL		20810319		
						Total ASSESSOR	1,224.73
Dept: TOWNSHIP CLERK							
101-215-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		10/05/2009	32.38
			LIFE/DISABILITY INSURANCE		33289		
101-215-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		10/05/2009	85.50
			LIFE/DISABILITY INSURANCE		33289		
101-215-860.000		EDUCATION	ANN MARIE BOLLIN	0		10/05/2009	18.73
			MILEAGE/EDUCATION		33258		
101-215-873.000		MILES	ANN MARIE BOLLIN	0		10/05/2009	9.90
			MILEAGE/EDUCATION		33258		
						Total TOWNSHIP CLERK	146.51
Dept: TREASURER							
101-253-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		10/05/2009	26.25
			LIFE/DISABILITY INSURANCE		33289		
101-253-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		10/05/2009	37.30
			LIFE/DISABILITY INSURANCE		33289		
101-253-727.000		SUPPLIES	AMERICAN AWARDS & ENGRAVING	0		10/05/2009	8.50
			NAME PLATES		16188		
101-253-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC	0		10/05/2009	193.85
			RECEIPT BOOKS		205411		
						Total TREASURER	265.90
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		10/05/2009	23.00
			SUPPLIES		1144552		

INVOICE APPROVAL LIST BY FUND
BOT 10-5-09

Date: 10/01/2009

Time: 9:03am

Page: 3

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: TOWNSHIP HALL/GROUNDS							
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0		10/05/2009	20.24
			SUPPLIES		9442842		
	101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		10/05/2009	77.45
			FLOOR MATS		26552442		
	101-265-920.000	UTILITIES	CONSUMERS ENERGY	0		10/05/2009	27.51
			UTILITIES		33259		
	101-265-920.000	UTILITIES	DTE	0		10/05/2009	935.58
			UTILITIES		33304		
	101-265-921.000	ST LTG	DTE ENERGY	0		10/05/2009	685.80
			STREETLIGHTS		1589535		
	101-265-931.000	EQUIPT M&R	STATE SOFT WATER CO	0		10/05/2009	70.00
			WATER SOFTENER		33280		
	101-265-965.000	CHGBK TAX	BRIGHTON TOWNSHIP	0		10/05/2009	93.11
			CHARGEBACK TAXES		33295		
	101-265-974.000	CAP IMP	TRUXELL ELECTRIC SERVICES, INC	0		10/05/2009	4,220.00
			PARKING LOT POLE RELOCATONS		BT PLLP		
						Total TOWNSHIP HALL/GROUNDS	6,152.69
Dept: CEMETERY							
	101-276-932.000	GRNDS M&R	EVER SO GREEN	0		10/05/2009	404.00
			WEED CONTROL CEMETERIES		23916		
						Total CEMETERY	404.00
Dept: OTHER CHARGES & SERVICES							
	101-299-826.100	COMPUT SPT	3 SIXTY INTERACTIVE	0		10/05/2009	175.00
			WEB MAINTENANCE/HOSTING		1003960		
	101-299-827.000	LEGAL	HARRIS & LITERSKI	0		10/05/2009	300.00
			LEGAL SERVICES		092359		
	101-299-827.000	LEGAL	HARRIS & LITERSKI	0		10/05/2009	5,777.05
			LEGAL SERVICES		092358		
	101-299-853.000	TELEPHONE	PAETEC	0		10/05/2009	576.31
			TELEPHONE		9354212		
	101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		10/05/2009	138.19
			COPIER MAINT/METER		384716		
						Total OTHER CHARGES & SERVICES	6,966.55
Dept: FIRE DEPARTMENT							
	101-336-921.000	ST LTG	DTE ENERGY	0		10/05/2009	21.65
			STREETLIGHTS		1589535		
	101-336-930.000	BLDG M&R	ORKIN	0		10/05/2009	62.86
			EXTERMINATOR		48615962		

INVOICE APPROVAL LIST BY FUND
BOT 10-5-09

Date: 10/01/2009
Time: 9:03am
Page: 4

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND								
Dept: FIRE DEPARTMENT								
								Total FIRE DEPARTMENT
								84.51
Dept: PLANNING								
101-400-717.000			LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	33289	10/05/2009	20.13
101-400-719.000			DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	33289	10/05/2009	76.93
								Total PLANNING
								97.06
Dept: CODE ENFORCEMENT								
101-412-717.000			LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	33289	10/05/2009	5.25
101-412-719.000			DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	33289	10/05/2009	13.01
								Total CODE ENFORCEMENT
								18.26
Dept: SEWER AND WATER								
101-536-819.000			ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC LEGAL SERVICES	0	127517	10/05/2009	2,342.00
								Total SEWER AND WATER
								2,342.00
Dept: TRANSFERS								
101-999-955.212			TRANS LL	LIQUOR LAW FUND- BRIGHTON TWSP INTERFUND TRANSFER	19537	33253	09/22/2009	16,200.00
101-999-999.208			TRAN OUT	PARKS FUND INTERFUND TRANSFER	19538	33254	09/22/2009	150,000.00
101-999-999.209			TRANS OUT	CEMETERY FUND INTERFUND TRANSFER	19539	33255	09/22/2009	10,000.00
101-999-999.702			TRANSFER O	PATHWAYS FUND INTERFUND TRANSFER	19540	33256	09/22/2009	10,000.00
101-999-999.792			TRANS OUT	FUTURE ROAD IMPROVEMENT FUND INTERFUND TRANSFER	19541	33257	09/22/2009	250,000.00
								Total TRANSFERS
								436,200.00
								Fund Total
								463,479.94
Fund: BUILDING DEPARTMENT FUND								
Dept:								
249-000-482.000			TENANT OCC	DARREN VALANTE REFUND TENEANT OCCUPANCY	0	33308	10/05/2009	100.00

INVOICE APPROVAL LIST BY FUND
 BOT 10-5-09

Date: 10/01/2009

Time: 9:03am

Page: 5

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount	
	Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: BUILDING DEPARTMENT FUND								
Dept:								
	249-000-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	33289	10/05/2009	27.10	
	249-000-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	33289	10/05/2009	91.69	
	249-000-721.000	ELEC INSP	CALME ELECTRICAL INSPECTIONS	0	33271	10/05/2009	2,060.10	
	249-000-722.000	PLMB INSP	JMM LLC INSPECTIONS	0	33273	10/05/2009	1,071.00	
	249-000-723.000	MECH INSP	JMM LLC INSPECTIONS	0	33272	10/05/2009	2,671.90	
	249-000-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC BUSINESS CARDS- MORSE	0	205412	10/05/2009	44.79	
	249-000-861.000	GAS & OIL	EXXON MOBIL FUEL	0	20810319	10/05/2009	226.92	
							Total	6,293.50
							Fund Total	6,293.50
Fund: SEWER FUND								
Dept:								
	590-000-033.300	PROP OWNER	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES- AUGUST 2009	0	4571	10/05/2009	44.03	
							Total	44.03
Dept: ADMINISTRATION								
	590-537-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	9454140	10/05/2009	84.58	
							Total ADMINISTRATION	84.58
Dept: OPERATION AND MAINTENANCE								
	590-540-727.000	SUPPLIES	ACO HARDWARE SUPPLIES	0	33251	10/05/2009	85.91	
	590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY SUPPLIES	0	81230189	10/05/2009	12.00	
	590-540-727.000	SUPPLIES	MCMASTER-CARR SUPPLY CO SUPPLIES	0	37824310	10/05/2009	135.91	
	590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES- AUGUST 2009	0	4571	10/05/2009	1,491.34	
	590-540-804.500	SLUDGE REM	ADVANCED UNDERGROUND CLEANING OF PUMP STATION	0	6028	10/05/2009	2,600.00	

INVOICE APPROVAL LIST BY FUND
BOT 10-5-09

Date: 10/01/2009
Time: 9:03am
Page: 6

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER FUND							
Dept: OPERATION AND MAINTENANCE							
	590-540-853.000	TELEPHONE	PAETEC	0		10/05/2009	94.04
			TELEPHONE		9354212		
	590-540-920.000	UTILITIES	CONSUMERS ENERGY	0		10/05/2009	54.92
			UTILITIES-WWTP		33260		
	590-540-920.000	UTILITIES	DTE ENERGY	0		10/05/2009	5,107.87
			UTILITIES		1591848		
	590-540-920.000	UTILITIES	DTE	0		10/05/2009	1,344.44
			UTILITIES		33304		
	590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES	0		10/05/2009	1,607.61
			SUPPLIES		113204		
	590-540-936.000	SYST MAINT	INFRASTRUCTURE ALTERNATIVES	0		10/05/2009	572.39
			EXTRA SERVICES- AUGUST 2009		4571		
Total OPERATION AND MAINTENANCE							13,106.43
Dept: CAPITAL OUTLAY							
	590-900-974.000	CAP IMP	ORCHARD, HILTZ & MCCLIMENT INC	0		10/05/2009	365.00
			LEGAL SERVICES		127517		
Total CAPITAL OUTLAY							365.00
Fund Total							13,600.04
Fund: SEWER DEBT SERVICE							
Dept:							
	592-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO	0		10/05/2009	3,600.00
			2863 PARKLAWN GRINDER REMOVAL		1333		
	592-000-827.000	LEGAL	HARRIS & LITERSKI	0		10/05/2009	378.15
			LEGAL SERVICES		092358		
Total							3,978.15
Fund Total							3,978.15
Fund: SPENCER SEWER DEBT SERVICE							
Dept:							
	593-000-999.001	BOND PAYME	LIVINGSTON COUNTY TREASURER	0		10/05/2009	13,160.00
			BOND PAYMENT- SPENCER EXTENSIO		33264		
	593-000-999.003	Agnt Fee	LIVINGSTON COUNTY TREASURER	0		10/05/2009	112.50
			BOND PAYMENT- SPENCER EXTENSIO		33264		
Total							13,272.50

INVOICE APPROVAL LIST BY FUND
 BOT 10-5-09

Date: 10/01/2009
 Time: 9:03am
 Page: 7

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SPENCER SEWER DEBT SERVICE							
						Fund Total	13,272.50
Fund: TRUST AND AGENCY FUND							
Dept:							
	701-000-284.220	WILLOWBROO	WILLOWBROOK REHABILITATION	0		10/05/2009	125.00
			REFUND COMP DEP # 220		33275		
	701-000-284.226	SCHWARTZ	AUGUSTINEA SCHWARTZ TRUST	0		10/05/2009	125.00
			REFUND COMP DEP # 226		33276		
	701-000-284.234	GRADINAC	VINKO GRADINAC	0		10/05/2009	125.00
			REFUND COMP DEP # 234		33277		
					Total		375.00
						Fund Total	375.00
Fund: CONSTRUCTION ESCROW							
Dept:							
	793-000-224.924	WALGREENS	ORCHARD, HILTZ & MCCLIMENT INC	0		10/05/2009	1,917.75
			WALGREENS-INSP/FINAL		127513		
					Total		1,917.75
						Fund Total	1,917.75
Fund: SAD ROAD MAINTENANCE							
Dept: LINK ROAD MAINTENANCE							
	812-038-967.000	PRJCT COST	BIG BARNEY'S, INC.	0		10/05/2009	250.00
			DUST CONTROL-LINK/PARADISE		9695		
					Total LINK ROAD MAINTENANCE		250.00
						Fund Total	250.00
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
	865-070-921.000	ST LTG	DTE ENERGY	0		10/05/2009	517.00
			STREETLIGHTS		1589535		
					Total COUNTRY CLUB ANNEX LT		517.00
Dept: DONALD DRIVE LIGHT							
	865-071-921.000	ST LTG	DTE ENERGY	0		10/05/2009	16.57
			STREETLIGHTS		1589535		

INVOICE APPROVAL LIST BY FUND
BOT 10-5-09

Date: 10/01/2009
Time: 9:03am
Page: 8

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: DONALD DRIVE LIGHT							
Total DONALD DRIVE LIGHT							16.57
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	1589535	10/05/2009	53.96
Total BRANDYWINE FARMS LIGHT							53.96
Dept: HARVEST HILLS LIGHTS							
865-073-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	1589535	10/05/2009	53.96
Total HARVEST HILLS LIGHTS							53.96
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	1589535	10/05/2009	53.96
Total GREENFIELD POINTE LIGHTS							53.96
Dept: BRIGHTON GARDENS							
865-075-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	1589535	10/05/2009	66.30
Total BRIGHTON GARDENS							66.30
Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	1589535	10/05/2009	29.32
Total EAGLE HEIGHTS							29.32
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	1589535	10/05/2009	66.30
Total GREENFIELD SHORES 1-2-3-4 LOP							66.30
Dept: DE MARIA LIGHTS							
865-078-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	1589535	10/05/2009	29.32
Total DE MARIA LIGHTS							29.32
Dept: RAVENSWOOD LIGHTS							
865-079-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	0	1589535	10/05/2009	58.64
Total RAVENSWOOD LIGHTS							58.64

INVOICE APPROVAL LIST BY FUND
BOT 10-5-09

Date: 10/01/2009
Time: 9:03am
Page: 9

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						
	865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1589535	10/05/2009	29.32

						Total MAPLE RIDGE SUB	29.32
	Dept: ALGER PINES						
	865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1589535	10/05/2009	53.96

						Total ALGER PINES	53.96
	Dept: SHENANDOAH						
	865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1589535	10/05/2009	56.30

						Total SHENANDOAH	56.30
	Dept: SHENANDOAH POND HOMEOWNERS						
	865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1589535	10/05/2009	55.49

						Total SHENANDOAH POND HOMEOWNERS	55.49
	Dept: OAKS AT BEACH LAKE						
	865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1589535	10/05/2009	161.87

						Total OAKS AT BEACH LAKE	161.87
						Fund Total	1,302.27
Fund: SAD AQUATICS							
	Dept: CLARK LAKE AQUATICS						
	880-107-967.000	PRJCT COST	DTE UTILITIES	0	33304	10/05/2009	31.06

						Total CLARK LAKE AQUATICS	31.06
	Dept: WOODLAND LAKE AQUATIC						
	880-550-967.000	PRJCT COST	ORGANIZATION OF WOODLAND LK REIMBURSE FILING FEE	0	33261	10/05/2009	20.00
	880-550-967.000	PRJCT COST	B & W TREE SERVICE REMOVAL OF DEAD TREE	0	0001	10/05/2009	1,200.00

						Total WOODLAND LAKE AQUATIC	1,220.00

INVOICE APPROVAL LIST BY FUND
BOT 10-5-09

Date: 10/01/2009
Time: 9:03am
Page: 10

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

Fund Total 1,251.06

Grand Total 505,720.21