

BRIGHTON TOWNSHIP
6/7/2010
ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$44,906.48
BUILDING DEPARTMENT	\$2,250.00
MUNICIPAL WATER	\$5,223.29
SEWER O & M	\$18,492.78
SEWER CAPITAL DEBT	\$1,026.15
CONSTRUCTION ESCROW	\$316.50
STREETLIGHTS	\$1,339.14
MUNICIPAL REFUSE	\$12,422.84
AQUATICS	\$4,749.49

TOTAL ACCOUNTS PAYABLE TO APPROVE	\$90,726.67
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VENDOR APPROVAL SUMMARY REPORT
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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEBSITE HOSTING/MAINTENANCE	360.00	0.00
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	12.00	0.00
ADVANCED UNDERGROUND	ADVANCED	WEBER ST SEWER LINE	4,248.75	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL FIREHALL	115.31	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	28.75	0.00
B & N LAWN INC	B&N	2ND OF 7 PAYMENTS LAWN MAINT.	1,245.71	0.00
BCI ENGINNERS & SCIENTIST, INC	BCI	MONITORING- COLLETT DUMP	1,269.24	0.00
BRIGHTON AUTO SERVICE INC	BRIGHT	NEW BATTERY- BLAZER	134.89	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	COPIES	351.95	0.00
C & E CONSTRUCTION CO	C & E CONS	9123 NORTH POINTE DR	650.00	0.00
CHARTER ONE	CHARTER	SUPPLIES	0.00	174.69
CITY ELECTRIC SUPPLY CO	CITY ELECT	SUPPLIES	18.76	0.00
COMCAST	COMCAST	CABLE/INTERNET	0.00	132.66
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	389.80
DTE	DTE	UTILITIES	0.00	2,487.68
DTE ENERGY	DTE ENERGY	STREETLIGHTS	0.00	8,326.88
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL- WOODLAND AIR	5,690.84	0.00
EVER SO GREEN	EVER	FERTILIZER- TWSP HALL	858.00	0.00
EXXON MOBIL	EXXON	FUEL	0.00	52.67
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL- COLLETT DUMP	1,089.01	0.00
SOPHIA FRENI	FRENI SOPH	HARTLAND SCHOOL ELECTION	0.00	182.00
GOOSE BUSTERS	GOOSE BUST	GOOSE ROUNDUP- OWL	380.00	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	150.12	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	8,201.90	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	88.60	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	EXTRA SERVICES- APRIL 2010	909.77	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY INSURANCE	0.00	650.02
EDMUND MARROSO	MORROSO	PROFESSIONAL SERVICES- OWL	2,900.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINTENANCE/METER	54.73	0.00
MONROE'S RUBBISH REMOVAL	MONROE'S	YARD WASTE- 5-15-10	7,152.00	0.00
MTA	MTA	DUES 2010-11	6,454.34	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	ENGINEERING SERVICES	1,619.50	0.00
ORGANIZATION OF WOODLAND LK	OWL	REIMBURSE PERMIT FEE- OWL	200.00	0.00
ORKIN	ORKIN	EXTERMINATOR	117.99	0.00
PAETEC	PAETEC	TELEPHONE	0.00	673.34
PFEFFER HANNIFORD PALKA	PFEFFER	2010 AUDIT	22,500.00	0.00
PITNEY BOWES	PITNEY BO	POSTAGE METER LEASE	0.00	525.00
PLOT 1	PLOT	SERVICE ON PLOTTER	300.00	0.00
PRINTING SYSTEMS	PRINTING S	AV APPS/ AV ENVELOPES	352.55	0.00
QUILL CORPORATION	QUILL	SUPPLIES	577.05	0.00
SEMCOG	SEMCOG	ANNUAL MEMBERSHIP	2,212.00	0.00
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER	70.00	0.00
DOUG TAYLOR	TAYLOR/DOU	REIMBURSE SECCHI DISK TIME	80.75	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	100.95	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL- WWTP	224.44	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFER	5,223.29	0.00
WILSON MARINE	WILSON MAR	CLARK LAKE IMPROVEMENTS	1,188.74	0.00
Grand Total:			77,131.93	13,594.74

INVOICE APPROVAL LIST BY FUND
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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	FOSTER, SWIFT, COLLINS & SMITH LEGAL- COLLETT DUMP	0		06/07/2010	1,089.01	
101-000-285.000	CONT LIAB	BCI ENGINNERS & SCIENTIST, INC MONITORING- COLLETT DUMP	0		06/07/2010	1,269.24	
						Total	2,358.25
Dept: LEGISLATIVE-TWSP BOARD							
101-101-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	20770	34545	06/07/2010	32.38	
101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC ENGINEERING SERVICES	0	129770	06/07/2010	163.00	
101-101-861.000	GAS & OIL	EXXON MOBIL FUEL	20775	22899523	06/07/2010	52.67	
101-101-958.000	DUE	SEMCOG ANNUAL MEMBERSHIP	0	060110	06/07/2010	2,212.00	
101-101-958.000	DUE	MTA DUES 2010-11	0	34547	06/07/2010	6,089.00	
						Total LEGISLATIVE-TWSP BOARD	8,549.05
Dept: SUPERVISOR							
101-171-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	20770	34545	06/07/2010	9.25	
101-171-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC BUSINESS CARDS	0	209104	06/07/2010	44.79	
						Total SUPERVISOR	54.04
Dept: ADMINISTRATION-MANAGER							
101-172-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	20770	34545	06/07/2010	37.00	
101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	20770	34545	06/07/2010	133.88	
101-172-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC COPIES	0	208438	06/07/2010	0.07	
						Total ADMINISTRATION-MANAGER	170.95
Dept: ELECTIONS							
101-191-714.000	ELEC WORK	SOPHIA FRENI HARTLAND SCHOOL ELECTION	20779	34573	06/01/2010	182.00	
101-191-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	20770	34545	06/07/2010	3.70	
101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	20770	34545	06/07/2010	4.40	

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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							
101-191-727.000	SUPPLIES	QUILL CORPORATION	0		06/07/2010	10.34	
		SUPPLIES		5609475			
101-191-727.000	SUPPLIES	PRINTING SYSTEMS	0		06/07/2010	352.55	
		AV APPS/ AV ENVELOPES		64416			
							Total ELECTIONS
							552.99
Dept: ASSESSOR							
101-209-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	20770		06/07/2010	37.00	
		LIFE/DISABILITY INSURANCE		34545			
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	20770		06/07/2010	118.46	
		LIFE/DISABILITY INSURANCE		34545			
101-209-933.000	VEHCL M&R	BRIGHTON AUTO SERVICE INC	0		06/07/2010	134.89	
		NEW BATTERY- BLAZER		37192			
							Total ASSESSOR
							290.35
Dept: TOWNSHIP CLERK							
101-215-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	20770		06/07/2010	33.30	
		LIFE/DISABILITY INSURANCE		34545			
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	20770		06/07/2010	85.14	
		LIFE/DISABILITY INSURANCE		34545			
101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC	0		06/07/2010	25.70	
		SUPPLIES		209214			
101-215-807.000	AUDIT SERV	PFEFFER HANNIFORD PALKA	0		06/07/2010	8,437.50	
		2010 AUDIT		17966			
							Total TOWNSHIP CLERK
							8,581.64
Dept: TREASURER							
101-253-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	20770		06/07/2010	27.75	
		LIFE/DISABILITY INSURANCE		34545			
101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	20770		06/07/2010	38.10	
		LIFE/DISABILITY INSURANCE		34545			
101-253-727.000	SUPPLIES	CHARTER ONE	20771		06/07/2010	50.80	
		SUPPLIES		34542			
101-253-727.000	SUPPLIES	QUILL CORPORATION	0		06/07/2010	59.38	
		SUPPLIES		5719331			
101-253-807.000	AUDIT SERV	PFEFFER HANNIFORD PALKA	0		06/07/2010	8,437.50	
		2010 AUDIT		17966			
							Total TREASURER
							8,613.53
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		06/07/2010	26.94	
		SUPPLIES		5472198			

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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							
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		06/07/2010	10.78	
		SUPPLIES		5381986			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		06/07/2010	53.95	
		SUPPLIES		5472143			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		06/07/2010	15.90	
		SUPPLIES		5609475			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		06/07/2010	8.88	
		SUPPLIES		5610912			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		06/07/2010	9.42	
		SUPPLIES		5609934			
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		06/07/2010	28.75	
		SUPPLIES		1192314			
101-265-727.000	SUPPLIES	CHARTER ONE	20771		06/07/2010	123.89	
		SUPPLIES		34542			
101-265-727.000	SUPPLIES	CITY ELECTRIC SUPPLY CO	0		06/07/2010	18.76	
		SUPPLIES		019468			
101-265-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES	0		06/07/2010	14.97	
		SUPPLIES		34566			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		06/07/2010	229.44	
		SUPPLIES		5662054			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		06/07/2010	113.34	
		SUPPLIES		5753335			
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		06/07/2010	100.95	
		FLOOR MATS		26706881			
101-265-920.000	UTILITIES	CONSUMERS ENERGY	20773		06/07/2010	117.29	
		UTILITIES		34521			
101-265-920.000	UTILITIES	DTE	20778		06/07/2010	961.57	
		UTILITIES		34544			
101-265-921.000	ST LTG	DTE ENERGY	20772		06/07/2010	678.00	
		STREETLIGHTS		1680388			
101-265-930.000	BLDG M&R	ORKIN	0		06/07/2010	55.13	
		EXTERMINATOR		55204343			
101-265-931.000	EQUIPT M&R	STATE SOFT WATER CO	0		06/07/2010	70.00	
		WATER SOFTENER		34523			
101-265-931.000	EQUIPT M&R	GUARDIAN ALARM	0		06/07/2010	107.04	
		SECURITY ALARM		12142599			
101-265-932.000	GRNDS M&R	EVER SO GREEN	0		06/07/2010	204.00	
		FERTILIZER- TWSP HALL		24922			
101-265-932.000	GRNDS M&R	B & N LAWN INC	0		06/07/2010	237.14	
		2ND OF 7 PAYMENTS LAWN MAINT.		493			
101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		06/07/2010	114.18	
		RUBBISH REMOVAL- TWSP HALL		3802415-1389-0			

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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							
						Total TOWNSHIP HALL/GROUNDS	3,300.32
Dept: CEMETERY							
101-276-932.000	GRNDS M&R	EVER SO GREEN		0		06/07/2010	404.00
		CEMETERY FERTILIZER			24970		
101-276-932.000	GRNDS M&R	B & N LAWN INC		0		06/07/2010	421.43
		2ND OF 7 PAYMENTS LAWN MAINT.			493		
						Total CEMETERY	825.43
Dept: OTHER CHARGES & SERVICES							
101-299-826.100	COMPUT SPT	COMCAST		20777		06/07/2010	73.25
		CABLE/INTERNET			34560		
101-299-826.100	COMPUT SPT	3 SIXTY INTERACTIVE		0		06/07/2010	360.00
		WEBSITE HOSTING/MAINTENANCE			34570		
101-299-827.000	LEGAL	MTA		0		06/07/2010	365.34
		DUES 2010-11			34547		
101-299-827.000	LEGAL	HARRIS & LITERSKI		0		06/07/2010	300.00
		LEGAL SERVICES			101209		
101-299-827.000	LEGAL	HARRIS & LITERSKI		0		06/07/2010	6,871.15
		LEGAL SERVICES			101208		
101-299-853.000	TELEPHONE	PAETEC		20776		06/07/2010	574.00
		TELEPHONE			860253		
101-299-931.000	EQUIPT M&R	PLOT 1		0		06/07/2010	300.00
		SERVICE ON PLOTTER			2010023		
101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS		0		06/07/2010	54.73
		COPIER MAINTENANCE/METER			425562		
101-299-940.000	EQPMT RNTL	PITNEY BOWES		20774		06/07/2010	525.00
		POSTAGE METER LEASE			6382296-MY10		
						Total OTHER CHARGES & SERVICES	9,423.47
Dept: FIRE DEPARTMENT							
101-336-921.000	ST LTG	DTE ENERGY		20772		06/07/2010	23.50
		STREETLIGHTS			1680388		
101-336-930.000	BLDG M&R	ORKIN		0		06/07/2010	62.86
		EXTERMINATOR			55202886		
101-336-932.000	GRNDS M&R	EVER SO GREEN		0		06/07/2010	250.00
		FERTILIZER- FIREHALL			24921		
101-336-932.000	GRNDS M&R	B & N LAWN INC		0		06/07/2010	244.29
		2ND OF 7 PAYMENTS LAWN MAINT.			493		
101-336-932.000	GRNDS M&R	ALLIED WASTE SERVICES # 237		0		06/07/2010	115.31
		RUBBISH REMOVAL FIREHALL			0237-001880244		

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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: FIRE DEPARTMENT							
						Total FIRE DEPARTMENT	695.96
Dept: PLANNING							
101-400-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	20770		06/07/2010		16.65
		LIFE/DISABILITY INSURANCE		34545			
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	20770		06/07/2010		64.04
		LIFE/DISABILITY INSURANCE		34545			
101-400-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC	0		06/07/2010		281.39
		ZONING ORDINANCE REVISIONS		209427			
						Total PLANNING	362.08
Dept: CODE ENFORCEMENT							
101-412-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	20770		06/07/2010		1.85
		LIFE/DISABILITY INSURANCE		34545			
101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	20770		06/07/2010		7.12
		LIFE/DISABILITY INSURANCE		34545			
						Total CODE ENFORCEMENT	8.97
Dept: EMERGENCY PREPAREDNESS							
101-426-920.000	UTILITIES	DTE	20778		06/07/2010		79.20
		UTILITIES		34544			
						Total EMERGENCY PREPAREDNESS	79.20
Dept: MUNICIPAL REFUSE COLLECTION							
101-528-826.000	CONTRACTS	MONROE'S RUBBISH REMOVAL	0		06/07/2010		420.00
		YARD WASTE- 5-15-10		34569			
						Total MUNICIPAL REFUSE COLLECTION	420.00
Dept: SEWER AND WATER							
101-536-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		06/07/2010		395.50
		ENGINEERING SERVICES		129770			
101-536-827.000	LEGAL	HARRIS & LITERSKI	0		06/07/2010		224.75
		LEGAL SERVICES		101208			
						Total SEWER AND WATER	620.25
						Fund Total	44,906.48
Fund: BUILDING DEPARTMENT FUND							
Dept:							
249-000-807.000	AUDIT SERV	PFEFFER HANNIFORD PALKA	0		06/07/2010		2,250.00
		2010 AUDIT		17966			

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: BUILDING DEPARTMENT FUND							
Dept:							
						Total	2,250.00
						Fund Total	2,250.00
Fund: MUNICIPAL WATER FUND							
Dept:							
405-000-999.395	TRAN OUT	WATER DEBT SERVICE FUND INSTALLMENT TRANSFER	0	34588	06/07/2010		5,223.29
						Total	5,223.29
						Fund Total	5,223.29
Fund: SEWER FUND							
Dept:							
590-000-033.300	PROP OWNER	C & E CONSTRUCTION CO 9123 NORTH POINTE DR	0	1366	06/07/2010		650.00
						Total	650.00
Dept: ADMINISTRATION							
590-537-807.000	AUDIT SERV	PFEFFER HANNIFORD PALKA 2010 AUDIT	0	17966	06/07/2010		3,375.00
590-537-818.000	CONSULTING	ORCHARD, HILTZ & MCCLIMENT INC ENGINEERING SERVICES	0	129770	06/07/2010		744.50
590-537-826.100	COMPUT SPT	COMCAST INTERNET	20777	34559	06/07/2010		59.41
						Total ADMINISTRATION	4,178.91
Dept: OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY SUPPLIES	0	81511752	06/07/2010		12.00
590-540-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	5411446	06/07/2010		38.68
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	0	34566	06/07/2010		73.63
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES- APRIL 2010	0	5045	06/07/2010		689.62
590-540-853.000	TELEPHONE	PAETEC TELEPHONE	20776	860253	06/07/2010		99.34
590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	20773	34520	06/07/2010		272.51

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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: SEWER FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-920.000	UTILITIES	DTE ENERGY	20772		06/07/2010	6,286.24	
		UTILITIES		1681890			
590-540-920.000	UTILITIES	DTE	20778		06/07/2010	1,446.91	
		UTILITIES		34544			
590-540-930.100	ALARM	GUARDIAN ALARM	0		06/07/2010	43.08	
		SECURITY ALARM		12142599			
590-540-932.000	GRNDS M&R	B & N LAWN INC	0		06/07/2010	342.85	
		2ND OF 7 PAYMENTS LAWN MAINT.		493			
590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		06/07/2010	110.26	
		RUBBISH REMOVAL- WWTP		3802414-1389-3			
590-540-936.000	SYST MAINT	ADVANCED UNDERGROUND	0		06/07/2010	4,248.75	
		WEBER ST SEWER LINE		6646			
						Total OPERATION AND MAINTENANCE	13,663.87
						Fund Total	18,492.78
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES	0		06/07/2010	220.15	
		EXTRA SERVICES- APRIL 2010		5045			
592-000-827.000	LEGAL	HARRIS & LITERSKI	0		06/07/2010	806.00	
		LEGAL SERVICES		101208			
						Total	1,026.15
						Fund Total	1,026.15
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.926	DUE TO GRA	ORCHARD, HILTZ & MCCLIMENT INC	0		06/07/2010	316.50	
		GRAND HILTON MIXED USE		130025			
						Total	316.50
						Fund Total	316.50
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
865-070-921.000	ST LTG	DTE ENERGY	20772		06/07/2010	561.27	
		STREETLIGHTS		1680388			

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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							
Total COUNTRY CLUB ANNEX LT							561.27
Dept: DONALD DRIVE LIGHT							
865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20772	1680388	06/07/2010		15.52
Total DONALD DRIVE LIGHT							15.52
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20772	1680388	06/07/2010		54.27
Total BRANDYWINE FARMS LIGHT							54.27
Dept: HARVEST HILLS LIGHTS							
865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20772	1680388	06/07/2010		54.27
Total HARVEST HILLS LIGHTS							54.27
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20772	1680388	06/07/2010		54.27
Total GREENFIELD POINTE LIGHTS							54.27
Dept: BRIGHTON GARDENS							
865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20772	1680388	06/07/2010		62.07
Total BRIGHTON GARDENS							62.07
Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20772	1680388	06/07/2010		29.26
Total EAGLE HEIGHTS							29.26
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20772	1680388	06/07/2010		62.07
Total GREENFIELD SHORES 1-2-3-4 LOP							62.07
Dept: DE MARIA LIGHTS							
865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20772	1680388	06/07/2010		29.26
Total DE MARIA LIGHTS							29.26

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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: RAVENSWOOD LIGHTS							
865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20772	1680388	06/07/2010		58.51

Total RAVENSWOOD LIGHTS							58.51
Dept: MAPLE RIDGE SUB							
865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20772	1680388	06/07/2010		29.26

Total MAPLE RIDGE SUB							29.26
Dept: ALGER PINES							
865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20772	1680388	06/07/2010		54.27

Total ALGER PINES							54.27
Dept: SHENANDOAH							
865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20772	1680388	06/07/2010		56.39

Total SHENANDOAH							56.39
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20772	1680388	06/07/2010		55.65

Total SHENANDOAH POND HOMEOWNERS							55.65
Dept: OAKS AT BEACH LAKE							
865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20772	1680388	06/07/2010		162.80

Total OAKS AT BEACH LAKE							162.80

Fund Total							1,339.14
Fund: MUNICIPAL REFUSE							
Dept: RAVENSWOOD							
871-056-967.000	PRJCT COST	MONROE'S RUBBISH REMOVAL RUBISH REMOVAL-RAVENSWOOD SAD	0		06/07/2010		6,732.00

Total RAVENSWOOD							6,732.00
Dept: SHENANDOAH							
871-082-967.000	PRJCT COST	DUNCAN DISPOSAL RUBBISH REMOVAL-SHENANDOAH	0	161638	06/07/2010		1,909.44

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Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: MUNICIPAL REFUSE								
Dept: SHENANDOAH								
Total SHENANDOAH								1,909.44
Dept: WOODLAND/AIRWAY ASSESSMENT								
871-529-967.100			ADDL PROJ	DUNCAN DISPOSAL RUBBISH REMOVAL- WOODLAND AIR	0	161215	06/07/2010	3,781.40
Total WOODLAND/AIRWAY ASSESSMENT								3,781.40
Fund Total								12,422.84
Fund: SAD AQUATICS								
Dept: CLARK LAKE AQUATICS								
880-107-967.000			PRJCT COST	WILSON MARINE CLARK LAKE IMPROVEMENTS	0	34585	06/07/2010	1,188.74
Total CLARK LAKE AQUATICS								1,188.74
Dept: WOODLAND LAKE AQUATIC								
880-550-967.000			PRJCT COST	GOOSE BUSTERS GOOSE ROUNDUP- OWL	0	2010-ND123	06/07/2010	380.00
880-550-967.000			PRJCT COST	ORGANIZATION OF WOODLAND LK REIMBURSE PERMIT FEE- OWL	0	34554	06/07/2010	200.00
880-550-967.000			PRJCT COST	DOUG TAYLOR REIMBURSE SECCHI DISK TIME	0	34555	06/07/2010	80.75
880-550-967.000			PRJCT COST	EDMUND MARROSO PROFESSIONAL SERVICES-OWL	0	34556	06/07/2010	950.00
880-550-967.000			PRJCT COST	EDMUND MARROSO PROFESSIONAL SERVICES- OWL	0	34557	06/07/2010	1,950.00
Total WOODLAND LAKE AQUATIC								3,560.75
Fund Total								4,749.49
Grand Total								90,726.67