

BRIGHTON TOWNSHIP

3/30/2011

ACCOUNTS PAYABLE

FYE

ACCOUNTS PAYABLE:

GENERAL FUND	\$12,807.49
LIQUOR LAW	\$5,354.59
SEWER O & M	\$15,507.53
ROAD MAINTENANCE- Donald/Sturhburg	\$160.00
STREETLIGHTS	\$1,408.97
AQUATICS- Clark Lake	\$39.14

TOTAL ACCOUNTS PAYABLE TO APPROVE **\$35,277.72**

VENDOR APPROVAL SUMMARY REPORT
 FYE 3-30-11

Date: 03/30/2011
 Time: 12:34pm
 Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ACCU-TEMP HEATING & AIR	ACCUT	BOILER REPAIRS-RESET/IGNITOR	1,960.00	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	63.75	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	INTERFUND-POSTAGE/INVOICE	54.37	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	BOND COPIES-VANCE	97.00	0.00
JILL CAMPBELL	CAMPBELL	MILEAGE	25.55	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	SUPPLIES	48.95	0.00
CERTIFIED DOCUMENT DESTRUCTION	CERTIFIED	DOCUMENT DESTRUCTION	161.07	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	1,210.74	0.00
CRAMPION ELECTRIC COMPANY	CRAMPION	PARKING LOT LIGHTS-REPAIR	304.68	0.00
DENNIS LING LLC	DENNIS LIN	CLEAN/SEALCOAT FLOORS WWTP	550.77	0.00
DTE	DTE	UTILITIES	3,349.43	0.00
DTE ENERGY	DTE ENERGY	UTILITIES	6,229.55	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	SUPPLIES	64.40	0.00
FRANK DUCATO	DUcato	BOR PER DIEM 3-21-11	525.00	0.00
EXXON MOBIL	EXXON	FUEL	47.01	0.00
DALE GOODSMITH	GOODSMITH	BOR PER DIEM 3-16-11	420.00	0.00
FRANK GRAPENTIE	GRAPEN	BOR PER DIEM 3-21-11	525.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	20.82	0.00
I.T. RIGHT	I T RIGHT	COMPUTER/MONITOR/SOFTWARE	929.00	0.00
K B ROAD GRADING	K B	SNOW PLOWING DONALD/STURHBURG	160.00	0.00
STACY A KALISZEWSKI	KALISZEWSK	SUPPLIES-BOR	298.38	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	1,281.12	0.00
GARRY KWASNIUK	KWASNIUK	BOR PER DIEM 3-21-11	420.00	0.00
LAKESIDE SERVICE CO, INC.	LAKESIDE	MAINT AGREEMENT-FURNACES	2,142.00	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY INSURANCE	612.45	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	472.50	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	154.20	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER METER/MAINTENANCE	479.88	0.00
KAREN MIRAS	MIRAS	MILEAGE	44.78	0.00
ORKIN	ORKIN	EXTERMINATOR	66.95	0.00
PAETEC	PAETEC	TELEPHONE	673.72	0.00
PFEFFER HANNIFORD PALKA	PFEFFER	QUARTERLY SEWER REPORTS	2,137.50	0.00
PRE-PAID LEGAL SERVICES	PRE-PAID L	IDENTITY THEFT	64.75	0.00
PRINTING SYSTEMS	PRINTING S	AV APPS/VOTER ID CARDS/AV	188.64	0.00
QUILL CORPORATION	QUILL	SUPPLIES	80.63	0.00
STATE OF MICHIGAN	STATE	SPECIAL INSP FEE- BOILERS	100.00	0.00
STATE OF MICHIGAN	STATE POLI	COMPLIANCE CHECKS-OVERTIME	5,354.59	0.00
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER	70.00	0.00
STOVER IMAGING	STOVER IMA	SCAN ROLL FILM	86.00	0.00
IPS	UPS	POSTAGE	39.36	0.00
UTILITIES INSTRUMENTATION	UIS	AUTO TRAN SWITCH LIFT STATION	3,661.73	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	101.45	0.00
Grand Total:			35,277.72	0.00

INVOICE APPROVAL LIST BY FUND
FYE 3-30-11

Date: 03/30/2011
Time: 12:32pm
Page: 1

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: LEGISLATIVE-TWSP BOARD								
		101-101-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	35962	03/30/2011	35.88
		101-101-861.000	GAS & OIL	EXXON MOBIL FUEL	0	25537402	03/30/2011	47.01
		101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	707493	03/30/2011	472.50
Total LEGISLATIVE-TWSP BOARD								555.39
Dept: SUPERVISOR								
		101-171-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	35962	03/30/2011	10.25
Total SUPERVISOR								10.25
Dept: ADMINISTRATION-MANAGER								
		101-172-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	35962	03/30/2011	20.50
		101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	35962	03/30/2011	95.31
		101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	10359425	03/30/2011	565.20
		101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	11346053	03/30/2011	715.92
Total ADMINISTRATION-MANAGER								1,396.93
Dept: ELECTIONS								
		101-191-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	35962	03/30/2011	4.10
		101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	35962	03/30/2011	4.40
		101-191-727.000	SUPPLIES	PRINTING SYSTEMS AV APPS/VOTER ID CARDS/AV	0	68331	03/30/2011	188.64
		101-191-873.000	MILES	JILL CAMPBELL MILEAGE	0	35983	03/30/2011	25.55
Total ELECTIONS								222.69
Dept: ASSESSOR								
		101-209-708.000	PER DIEM	FRANK GRAPENTIEN BOR PER DIEM 3-14-11	0	35931	03/30/2011	105.00
		101-209-708.000	PER DIEM	FRANK GRAPENTIEN BOR PER DIEM 3-15-11	0	35932	03/30/2011	105.00
		101-209-708.000	PER DIEM	FRANK GRAPENTIEN BOR PER DIEM 3-16-11	0	35933	03/30/2011	105.00

INVOICE APPROVAL LIST BY FUND
 FYE 3-30-11

Date: 03/30/2011
 Time: 12:32pm
 Page: 2

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: ASSESSOR						
101-209-708.000		PER DIEM	FRANK GRAPENTIEN	0		03/30/2011	105.00
101-209-708.000		PER DIEM	BOR PER DIEM 3-17-11	0	35934		
101-209-708.000		PER DIEM	FRANK GRAPENTIEN	0		03/30/2011	105.00
101-209-708.000		PER DIEM	BOR PER DIEM 3-21-11	0	35935		
101-209-708.000		PER DIEM	DALE GOODSMITH	0		03/30/2011	105.00
101-209-708.000		PER DIEM	BOR PER DIEM 3-14-11	0	35936		
101-209-708.000		PER DIEM	DALE GOODSMITH	0		03/30/2011	105.00
101-209-708.000		PER DIEM	BOR PER DIEM 3-15-11	0	35937		
101-209-708.000		PER DIEM	DALE GOODSMITH	0		03/30/2011	105.00
101-209-708.000		PER DIEM	BOR PER DIEM 3-16-11	0	35938		
101-209-708.000		PER DIEM	DALE GOODSMITH	0		03/30/2011	105.00
101-209-708.000		PER DIEM	BOR PER DIEM 3-17-11	0	35939		
101-209-708.000		PER DIEM	FRANK DUCATO	0		03/30/2011	105.00
101-209-708.000		PER DIEM	BOR PER DIEM 3-14-11	0	35940		
101-209-708.000		PER DIEM	FRANK DUCATO	0		03/30/2011	105.00
101-209-708.000		PER DIEM	BOR PER DIEM 3-15-11	0	35941		
101-209-708.000		PER DIEM	FRANK DUCATO	0		03/30/2011	105.00
101-209-708.000		PER DIEM	BOR PER DIEM 3-16-11	0	35942		
101-209-708.000		PER DIEM	FRANK DUCATO	0		03/30/2011	105.00
101-209-708.000		PER DIEM	BOR PER DIEM 3-17-11	0	35943		
101-209-708.000		PER DIEM	FRANK DUCATO	0		03/30/2011	105.00
101-209-708.000		PER DIEM	BOR PER DIEM 3-21-11	0	35944		
101-209-708.000		PER DIEM	GARRY KWASNIUK	0		03/30/2011	105.00
101-209-708.000		PER DIEM	BOR PER DIEM 3-15-11	0	35945		
101-209-708.000		PER DIEM	GARRY KWASNIUK	0		03/30/2011	105.00
101-209-708.000		PER DIEM	BOR PER DIEM 3-16-11	0	35946		
101-209-708.000		PER DIEM	GARRY KWASNIUK	0		03/30/2011	105.00
101-209-708.000		PER DIEM	BOR PER DIEM 3-17-11	0	35947		
101-209-708.000		PER DIEM	GARRY KWASNIUK	0		03/30/2011	105.00
101-209-708.000		PER DIEM	BOR PER DIEM 3-21-11	0	35948		
101-209-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		03/30/2011	41.00
101-209-719.000		DISABILITY	LIFE/DISABILITY INSURANCE	0	35962		
101-209-727.000		SUPPLIES	LINCOLN NATIONAL LIFE INS CO	0		03/30/2011	118.46
			LIFE/DISABILITY INSURANCE	0	35962		
			STACY A KALISZEWSKI	0		03/30/2011	298.38
			SUPPLIES-BOR	0	35950		
					Total ASSESSOR		2,347.84
Dept: TOWNSHIP CLERK							
101-215-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		03/30/2011	36.90
			LIFE/DISABILITY INSURANCE	0	35962		

INVOICE APPROVAL LIST BY FUND
 FYE 3-30-11

Date: 03/30/2011
 Time: 12:32pm
 Page: 3

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND								
Dept: TOWNSHIP CLERK								
		101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	35962	03/30/2011	85.14
		101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC BOND COPIES-VANCE	0	214036	03/30/2011	97.00
		101-215-727.000	SUPPLIES	STOVER IMAGING SCAN ROLL FILM	0	35915	03/30/2011	86.00
		101-215-730.000	POSTAGE	UPS POSTAGE	0	0000R2346W121	03/30/2011	39.36
		101-215-826.200	RCD RETENT	CERTIFIED DOCUMENT DESTRUCTION DOCUMENT DESTRUCTION	0	51138	03/30/2011	161.07
		101-215-873.000	MILES	KAREN MIRAS MILEAGE	0	35984	03/30/2011	44.78
								Total TOWNSHIP CLERK
								550.25
Dept: TREASURER								
		101-253-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	35962	03/30/2011	30.75
		101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	35962	03/30/2011	38.10
		101-253-970.000	CAP OUTLAY	I.T. RIGHT COMPUTER/MONITOR/SOFTWARE	0	201041680	03/30/2011	929.00
								Total TREASURER
								997.85
Dept: TOWNSHIP HALL/GROUNDS								
		101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY SUPPLIES	0	62438	03/30/2011	154.20
		101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	3115398	03/30/2011	80.63
		101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1254827	03/30/2011	28.75
		101-265-727.000	SUPPLIES	CARTRIDGE WORLD- BRIGHTON SUPPLIES	0	171661	03/30/2011	48.95
		101-265-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	0	35981	03/30/2011	2.94
		101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	0	26906133	03/30/2011	101.45
		101-265-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	0	35952	03/30/2011	533.99
		101-265-920.000	UTILITIES	DTE UTILITIES	0	35949	03/30/2011	1,240.29
		101-265-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1789378	03/30/2011	713.41

INVOICE APPROVAL LIST BY FUND
 FYE 3-30-11

Date: 03/30/2011
 Time: 12:32pm
 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: TOWNSHIP HALL/GROUNDS							
	101-265-931.000	EQUIPT M&R	STATE SOFT WATER CO WATER SOFTENER	0	35955	03/30/2011	70.00
	101-265-931.000	EQUIPT M&R	LAKESIDE SERVICE CO, INC. MAINT AGREEMENT-FURNACES	0	018193	03/30/2011	2,142.00
	101-265-932.000	GRNDS M&R	CRAMPTON ELECTRIC COMPANY PARKING LOT LIGHTS-REPAIR	0	109719	03/30/2011	304.68
Total TOWNSHIP HALL/GROUNDS							5,421.29
Dept: OTHER CHARGES & SERVICES							
	101-299-811.200	IDENTITY T	PRE-PAID LEGAL SERVICES IDENTITY THEFT	0	35976	03/30/2011	64.75
	101-299-853.000	TELEPHONE	PAETEC TELEPHONE	0	2375345	03/30/2011	577.02
	101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER METER/MAINTENANCE	0	45V199	03/30/2011	479.88
Total OTHER CHARGES & SERVICES							1,121.65
Dept: FIRE DEPARTMENT							
	101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1789378	03/30/2011	24.74
	101-336-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	63313988	03/30/2011	66.95
Total FIRE DEPARTMENT							91.69
Dept: PLANNING							
	101-400-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	35962	03/30/2011	18.45
	101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	35962	03/30/2011	64.04
Total PLANNING							82.49
Dept: CODE ENFORCEMENT							
	101-412-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	35962	03/30/2011	2.05
	101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	35962	03/30/2011	7.12
Total CODE ENFORCEMENT							9.17
Fund Total							12,807.49

Fund: LIQUOR LAW ENFORCEMENT FUND

INVOICE APPROVAL LIST BY FUND
 FYE 3-30-11

Date: 03/30/2011
 Time: 12:32pm
 Page: 5

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
	212-000-804.000	CONTRACTED	STATE OF MICHIGAN COMPLIANCE CHECKS-OVERTIME	0	551-352047	03/30/2011	5,354.59
					Total		5,354.59
						Fund Total	5,354.59
Fund: SEWER FUND							
Dept:							
	590-000-214.000	DT G/F	BRIGHTON TOWNSHIP INTERFUND-POSTAGE/INVOICE	0	35987	03/30/2011	54.37
					Total		54.37
Dept: ADMINISTRATION							
	590-537-818.000	CONSULTING	PFEFFER HANNIFORD PALKA QUARTERLY SEWER REPORTS	0	21193	03/30/2011	2,137.50
					Total ADMINISTRATION		2,137.50
Dept: OPERATION AND MAINTENANCE							
	590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1253376	03/30/2011	35.00
	590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	0	35981	03/30/2011	17.88
	590-540-853.000	TELEPHONE	PAETEC TELEPHONE	0	2375345	03/30/2011	96.70
	590-540-920.000	UTILITIES	DTE UTILITIES	0	35949	03/30/2011	2,070.00
	590-540-920.000	UTILITIES	DTE ENERGY UTILITIES	0	1791172	03/30/2011	4,082.43
	590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	0	35	03/30/2011	676.75
	590-540-930.000	BLDG M&R	DENNIS LING LLC CLEAN/SEALCOAT FLOORS WWTP	0	5753623	03/30/2011	550.77
	590-540-931.000	EQUIPT M&R	ACCU-TEMP HEATING & AIR BOILER SAFETY INSPECTIONS	0	046571	03/30/2011	750.00
	590-540-931.000	EQUIPT M&R	ACCU-TEMP HEATING & AIR BOILER REPAIRS-RESET/IGNITOR	0	046627	03/30/2011	1,210.00
	590-540-936.000	SYST MAINT	UTILITIES INSTRUMENTATION AUTO TRAN SWITCH LIFT STATION	0	530337298	03/30/2011	3,661.73
	590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES SUPPLIES	0	129191	03/30/2011	64.40

INVOICE APPROVAL LIST BY FUND
 FYE 3-30-11

Date: 03/30/2011
 Time: 12:32pm
 Page: 6

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount	
Fund: SEWER FUND								
Dept: OPERATION AND MAINTENANCE								
	590-540-962.000	PERMIT FEE	STATE OF MICHIGAN SPECIAL INSP FEE- BOILERS	0	S45457	03/30/2011	100.00	
							Total OPERATION AND MAINTENANCE	13,315.66
							Fund Total	15,507.53
Fund: SAD ROAD MAINTENANCE								
Dept: DONALD/STUHRBURG SAD								
	812-033-967.100	ADDL PROJ	K B ROAD GRADING SNOW PLOWING DONALD/STURHBURG	0	4588	03/30/2011	160.00	
							Total DONALD/STUHRBURG SAD	160.00
							Fund Total	160.00
Fund: STREET LIGHTING FUND								
Dept: COUNTRY CLUB ANNEX LT								
	865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1789378	03/30/2011	590.55	
							Total COUNTRY CLUB ANNEX LT	590.55
Dept: DONALD DRIVE LIGHT								
	865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1789378	03/30/2011	16.33	
							Total DONALD DRIVE LIGHT	16.33
Dept: BRANDYWINE FARMS LIGHT								
	865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1789378	03/30/2011	57.10	
							Total BRANDYWINE FARMS LIGHT	57.10
Dept: HARVEST HILLS LIGHTS								
	865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1789378	03/30/2011	57.10	
							Total HARVEST HILLS LIGHTS	57.10
Dept: GREENFIELD POINTE LIGHTS								
	865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1789378	03/30/2011	57.10	
							Total GREENFIELD POINTE LIGHTS	57.10

INVOICE APPROVAL LIST BY FUND
 FYE 3-30-11

Date: 03/30/2011
 Time: 12:32pm
 Page: 7

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND							
Dept: BRIGHTON GARDENS							
	865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1789378	03/30/2011	65.31

Total BRIGHTON GARDENS							65.31
Dept: EAGLE HEIGHTS							
	865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1789378	03/30/2011	30.78

Total EAGLE HEIGHTS							30.78
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
	865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1789378	03/30/2011	65.31

Total GREENFIELD SHORES 1-2-3-4 LOP							65.31
Dept: DE MARIA LIGHTS							
	865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1789378	03/30/2011	30.78

Total DE MARIA LIGHTS							30.78
Dept: RAVENSWOOD LIGHTS							
	865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1789378	03/30/2011	61.56

Total RAVENSWOOD LIGHTS							61.56
Dept: MAPLE RIDGE SUB							
	865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1789378	03/30/2011	30.78

Total MAPLE RIDGE SUB							30.78
Dept: ALGER PINES							
	865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1789378	03/30/2011	57.10

Total ALGER PINES							57.10
Dept: SHENANDOAH							
	865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1789378	03/30/2011	59.33

Total SHENANDOAH							59.33
Dept: SHENANDOAH POND HOMEOWNERS							
	865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1789378	03/30/2011	58.55

INVOICE APPROVAL LIST BY FUND
 FYE 3-30-11

Date: 03/30/2011
 Time: 12:32pm
 Page: 8

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND								
Dept: SHENANDOAH POND HOMEOWNERS								
Dept: OAKS AT BEACH LAKE								
865-085-921.000								
	ST LTG			DTE ENERGY STREETLIGHTS	0			58.55
						1789378	03/30/2011	171.29
Total OAKS AT BEACH LAKE								171.29
Fund Total								1,408.97
Fund: SAD AQUATICS								
Dept: CLARK LAKE AQUATICS								
880-107-967.000								
	PRJCT COST			DTE UTILITIES	0			39.14
						35949	03/30/2011	39.14
Total CLARK LAKE AQUATICS								39.14
Fund Total								39.14
Grand Total								35,277.72