

BRIGHTON TOWNSHIP

2/7/2011

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$225,168.89
MUNICIPAL WATER	\$13,524.69
SEWER O & M	\$31,792.02
SEWER CAPITAL DEBT	\$3,224.50
T & A COMPLIANCE DEPOSIT	\$1,000.00
T & A DOG LICENSE	\$845.00
FUTURE ROADS	\$3,960.00
CONSTRUCTION ESCROW	\$266.00
ROAD MAINTENANCE- Donald/Sturburg	\$160.00
STREETLIGHTS	\$1,403.36
AQUATICS-OWL	\$3,102.00

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$284,446.46

VENDOR APPROVAL SUMMARY REPORT
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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ALAN'S ASPHALT MAINTENANCE INC	ALAN'S	3RD OF 6 SNOW REMOVAL PMTS	2,504.67	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL- FIRE HALL	123.56	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	52.25	0.00
BCI ENGINNERS & SCIENTIST, INC	BCI	MONITORING- COLLETT DUMP	1,403.36	0.00
BRIGHTON ANALYTICAL INC.	BRIGHT ANY	TESTING- COLLETT DUMP	675.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	QUARTERLY SEWER FEE	3,010.25	0.00
BS&A SOFTWARE, INC	BS & A	DEL TAXES- ANNUAL SUPPORT	480.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	BOND COPIES/MOONCREEK	90.05	0.00
CEMETERY FUND	CEMETERY	INTERFUND TRANSF PER BUDGET	10,000.00	0.00
CHARTER ONE	CHARTER	SUPPLIES	0.00	109.56
COMPREHENSIVE PC SERVICES INC	COMPREHENS	REMOTE PROGRAMMING	90.00	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	920.91	765.29
DTE	DTE	UTILITIES	287.06	3,263.86
DTE ENERGY	DTE ENERGY	UTILITIES	0.00	6,706.62
DUBOIS-COOPER ASSOCIATES	DUBOIS	MOTOR START SWITCHES	407.50	0.00
EXXON MOBIL	EXXON	FUEL	0.00	22.27
FAHEY, SCHULTZ, BURZYCH,	FAHEY	LEGAL SERVICES	966.50	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES	644.40	0.00
FRANKENMUTH MUTUAL INSURANCE	FRANKENMUT	OWL- INSURANCE POLICY RENEWAL	2,152.00	0.00
FUTURE ROAD IMPROVEMENT FUND	FUTURE ROA	INTERFUND TRANS PER BUDGET	150,000.00	0.00
GITTLEMAN CONSTRUCTION	GITTLEMAN	REFUND COMP DEP # 177	500.00	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	150.12	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	120.00
IIMC	IIMC	MEMBERSHIP- CAMPBELL	75.00	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	WWTP- O & M FEBRUARY 2011	16,994.51	0.00
JETT PUMP & VALVE, LLC	JETT	BARNES MODEL REPLACEMENT CORES	3,224.50	0.00
JOHN HANCOCK	JOHN HANCO	QUARTERLY PENSION FEES	191.74	0.00
K B ROAD GRADING	K B	SNOW PLOWING- DONALD/STURBURG	160.00	0.00
STACY A KALISZEWSKI	KALISZEWSK	MILEAGE	40.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	1,022.07	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICES	840.00	0.00
LAKESIDE SERVICE CO, INC.	LAKESIDE	SAMPLER REPAIR	450.00	0.00
OSCAR W LARSON	LARSON	REFUND COMP DEP # 216	500.00	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY	0.00	612.45
LIVINGSTON COUNTY TREASURER	LIV CTY TR	JAN DOG LICENSE DISBURSEMENT	719.00	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	284.09	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER METER-MAINTENANCE	98.82	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	1,955.56	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	SHORES OF WOODLAND LK-INSP	266.00	0.00
ORGANIZATION OF WOODLAND LK	OWL	REIMBURSE OWL EXPENSES	950.00	0.00
ORKIN	ORKIN	EXTERMINATOR	125.94	0.00
PAETEC	PAETEC	TELEPHONE	0.00	675.97
PARKS FUND	PARKS FUND	INTERFUND TRANS PER BUDGET	50,000.00	0.00
PRE-PAID LEGAL SERVICES	PRE-PAID L	IDENTITY THEFT	64.75	0.00
PURCHASE POWER	PURCHASE	POSTAGE	0.00	1,019.99
QUILL CORPORATION	QUILL	SUPPLIES	276.57	0.00
REGISTER OF DEEDS	REGISTER	EASEMENTS	52.00	0.00
SIGN A RAMA	SIGN	SIGNS EAST GRAND RIVER	3,960.00	0.00
STATE OF MICHIGAN	DNR	SW ANNUAL PERMIT- MIG610177	500.00	0.00
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER	70.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	101.45	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL- WWTP	246.13	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMET TRANSFER	13,524.69	0.00
Grand Total:			271,150.45	13,296.01

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Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND								
Dept:								
		101-000-285.000	CONT LIAB	BRIGHTON ANALYTICAL INC. TESTING- COLLETT DUMP	21750	0111-70888	02/07/2011	375.00
		101-000-285.000	CONT LIAB	FOSTER, SWIFT, COLLINS & SMITH LEGAL SERVICES	21763	574599	02/07/2011	581.20
		101-000-285.000	CONT LIAB	FOSTER, SWIFT, COLLINS & SMITH LEGAL SERVICES	21763	574406	02/07/2011	63.20
		101-000-285.000	CONT LIAB	BRIGHTON ANALYTICAL INC. TESTING- COLLETT DUMP	21794	0111-70918	02/07/2011	300.00
		101-000-285.000	CONT LIAB	BCI ENGINNERS & SCIENTIST, INC MONITORING- COLLETT DUMP	21795	37981	02/07/2011	1,403.36

Total								2,722.76
Dept: LEGISLATIVE-TWSP BOARD								
		101-101-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	21743	35688	01/25/2011	35.88
		101-101-718.100	PENSION FE	JOHN HANCOCK QUARTERLY PENSION FEES	21797	35712	02/07/2011	143.50
		101-101-861.000	GAS & OIL	EXXON MOBIL FUEL	21737	24999775	01/25/2011	22.27

Total LEGISLATIVE-TWSP BOARD								201.65
Dept: SUPERVISOR								
		101-171-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	21743	35688	01/25/2011	10.25
		101-171-718.100	PENSION FE	JOHN HANCOCK QUARTERLY PENSION FEES	21797	35712	02/07/2011	48.24

Total SUPERVISOR								58.49
Dept: ADMINISTRATION-MANAGER								
		101-172-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	21743	35688	01/25/2011	20.50
		101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	21743	35688	01/25/2011	95.31
		101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	21773	02329720	02/07/2011	452.16
		101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	21773	01311625	02/07/2011	339.12
		101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	21773	03306250	02/07/2011	230.79

Total ADMINISTRATION-MANAGER								1,137.88
Dept: ELECTIONS								

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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: ELECTIONS							
101-191-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	21743		01/25/2011	4.10
			LIFE/DISABILITY		35688		
101-191-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	21743		01/25/2011	4.40
			LIFE/DISABILITY		35688		
101-191-958.000		DUE	IIMC	21768		02/07/2011	75.00
			MEMBERSHIP- CAMPBELL		35742		

Total ELECTIONS							83.50
Dept: ASSESSOR							
101-209-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	21743		01/25/2011	41.00
			LIFE/DISABILITY		35688		
101-209-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	21743		01/25/2011	118.46
			LIFE/DISABILITY		35688		
101-209-727.000		SUPPLIES	QUILL CORPORATION	21786		02/07/2011	125.99
			SUPPLIES		1951557		
101-209-873.000		MILES	STACY A KALISZEWSKI	21772		02/07/2011	40.00
			MILEAGE		35699		

Total ASSESSOR							325.45
Dept: TOWNSHIP CLERK							
101-215-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	21743		01/25/2011	36.90
			LIFE/DISABILITY		35688		
101-215-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	21743		01/25/2011	85.14
			LIFE/DISABILITY		35688		

Total TOWNSHIP CLERK							122.04
Dept: TREASURER							
101-253-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	21743		01/25/2011	30.75
			LIFE/DISABILITY		35688		
101-253-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	21743		01/25/2011	38.10
			LIFE/DISABILITY		35688		
101-253-727.000		SUPPLIES	CHARTER ONE	21735		01/25/2011	106.80
			SUPPLIES		35681		
101-253-809.000		BANK FEES	CHARTER ONE	21735		01/25/2011	2.76
			SUPPLIES		35681		

Total TREASURER							178.41
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	QUILL CORPORATION	21786		02/07/2011	30.02
			SUPPLIES		1546350		
101-265-727.000		SUPPLIES	ARBOR SPRINGS WATER CO., INC.	21748		02/07/2011	35.00
			SUPPLIES		1240665		

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	21786	1782947	02/07/2011	18.89
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	21748	1243390	02/07/2011	17.25
101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY SUPPLIES	21778	62097	02/07/2011	284.09
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	21786	1951557	02/07/2011	101.67
101-265-730.000	POSTAGE	PURCHASE POWER POSTAGE	21736	35682	01/25/2011	1,019.99
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	21791	26871176	02/07/2011	101.45
101-265-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	21739	35685	01/25/2011	765.29
101-265-920.000	UTILITIES	DTE UTILITIES	21742	32687	01/25/2011	1,159.43
101-265-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21741	1767597	01/25/2011	710.56
101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICES	21774	299	02/07/2011	420.00
101-265-931.000	EQUIPT M&R	STATE SOFT WATER CO WATER SOFTENER	21790	35707	02/07/2011	70.00
101-265-931.000	EQUIPT M&R	GUARDIAN ALARM SECURITY ALARM	21767	1268729	02/07/2011	107.04
101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL- TWSP HALL	21792	7099319-1389-7	02/07/2011	126.04
101-265-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 3RD OF 6 SNOW REMOVAL PMTS	21746	00554	02/07/2011	570.50
Total TOWNSHIP HALL/GROUNDS						5,537.22
Dept: OTHER CHARGES & SERVICES						
101-299-811.200	IDENTITY T	PRE-PAID LEGAL SERVICES IDENTITY THEFT	21785	35727	02/07/2011	64.75
101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC DEL TAXES- ANNUAL SUPPORT	21755	071793	02/07/2011	480.00
101-299-827.000	LEGAL	FAHEY, SCHULTZ, BURZYCH, LEGAL SERVICES	21762	35736	02/07/2011	966.50
101-299-853.000	TELEPHONE	PAETEC TELEPHONE	21744	2094840	01/25/2011	575.60
101-299-853.000	TELEPHONE	COMPREHENSIVE PC SERVICES INC REMOTE PROGRAMMING	21758	14475	02/07/2011	90.00

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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: OTHER CHARGES & SERVICES							
101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER METER-MAINTENANCE	21779	45J615	02/07/2011		98.82
							2,275.67
Total OTHER CHARGES & SERVICES							
Dept: FIRE DEPARTMENT							
101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21741	1767597	01/25/2011		24.64
101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP QUARTERLY SEWER FEE	21754	35739	02/07/2011		148.50
101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICES	21774	299	02/07/2011		420.00
101-336-930.000	BLDG M&R	ORKIN EXTERMINATOR	21783	61979159	02/07/2011		58.99
101-336-930.000	BLDG M&R	ORKIN EXTERMINATOR	21783	61977637	02/07/2011		66.95
101-336-932.000	GRNDS M&R	ALLIED WASTE SERVICES # 237 RUBBISH REMOVAL- FIRE HALL	21747	0237-001929951	02/07/2011		123.56
101-336-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 3RD OF 6 SNOW REMOVAL PMTS	21746	00554	02/07/2011		981.67
							1,824.31
Total FIRE DEPARTMENT							
Dept: PLANNING							
101-400-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	21743	35688	01/25/2011		18.45
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	21743	35688	01/25/2011		64.04
101-400-900.900	PUBLISHING	BUSINESS IMAGING GROUP, INC BOND COPIES-BOULDER PASS/	21756	213223	02/07/2011		56.64
101-400-900.900	PUBLISHING	BUSINESS IMAGING GROUP, INC BOND COPIES/MOONCREEK	21756	213231	02/07/2011		33.41
							172.54
Total PLANNING							
Dept: CODE ENFORCEMENT							
101-412-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	21743	35688	01/25/2011		2.05
101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	21743	35688	01/25/2011		7.12
							9.17
Total CODE ENFORCEMENT							
Dept: EMERGENCY PREPAREDNESS							
101-426-920.000	UTILITIES	DTE UTILITIES	21760	35743	02/07/2011		19.80

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Fund: GENERAL FUND								
Dept: EMERGENCY PREPAREDNESS								
							Total EMERGENCY PREPAREDNESS	19.80
Dept: DRAINS								
101-445-962.000			PERMIT FEE	STATE OF MICHIGAN SW ANNUAL PERMIT- MIG610177	21789	682071	02/07/2011	500.00
							Total DRAINS	500.00
Dept: TRANSFERS								
101-999-999.208			TRAN OUT	PARKS FUND INTERFUND TRANS PER BUDGET	21784	35748	02/07/2011	50,000.00
101-999-999.209			TRANS OUT	CEMETERY FUND INTERFUND TRANSF PER BUDGET	21757	35748	02/07/2011	10,000.00
101-999-999.792			TRANS OUT	FUTURE ROAD IMPROVEMENT FUND INTERFUND TRANS PER BUDGET	21765	35746	02/07/2011	150,000.00
							Total TRANSFERS	210,000.00
							Fund Total	225,168.89
Fund: MUNICIPAL WATER FUND								
Dept:								
405-000-999.395			TRAN OUT	WATER DEBT SERVICE FUND INSTALLMET TRANSFER	21793	35703	02/07/2011	13,524.69
							Total	13,524.69
							Fund Total	13,524.69
Fund: SEWER FUND								
Dept:								
590-000-082.002			DUE FR PRO	BRIGHTON TOWNSHIP SEWER HARDSHIP DEFERRAL	21752	35703	02/07/2011	993.86
590-000-214.000			DT G/F	BRIGHTON TOWNSHIP RECLASS POSTAGE & INVOICE	21753	35716	02/07/2011	1,741.89
							Total	2,735.75
Dept: ADMINISTRATION								
590-537-827.000			LEGAL	REGISTER OF DEEDS EASEMENTS	21787	35710	02/07/2011	52.00
							Total ADMINISTRATION	52.00
Dept: OPERATION AND MAINTENANCE								

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-727.000		SUPPLIES	HOME DEPOT CREDIT SERVICES	21745		01/25/2011	120.00
			SUPPLIES		35690		
590-540-727.000		SUPPLIES	NORTH CENTRAL LABORATORIES	21780		02/07/2011	1,955.56
			SUPPLIES		281370		
590-540-804.300		CONT-FIXED	INFRASTRUCTURE ALTERNATIVES	21769		02/07/2011	16,013.92
			WWTP- O & M FEBRUARY 2011		5587		
590-540-804.400		NON ROUTIN	INFRASTRUCTURE ALTERNATIVES	21769		02/07/2011	980.59
			EXTRA SERVICES DECEMBER		5545		
590-540-853.000		TELEPHONE	PAETEC	21744		01/25/2011	100.37
			TELEPHONE		2094840		
590-540-920.000		UTILITIES	DTE ENERGY	21738		01/25/2011	4,568.06
			UTILITIES		1769281		
590-540-920.000		UTILITIES	DTE	21742		01/25/2011	2,104.43
			UTILITIES		32687		
590-540-920.000		UTILITIES	CONSUMERS ENERGY	21759		02/07/2011	920.91
			UTILITIES		35697		
590-540-920.000		UTILITIES	DTE	21760		02/07/2011	267.26
			UTILITIES		35743		
590-540-930.100		ALARM	GUARDIAN ALARM	21767		02/07/2011	43.08
			SECURITY ALARM		1268729		
590-540-931.000		EQUIPT M&R	LAKESIDE SERVICE CO, INC.	21775		02/07/2011	450.00
			SAMPLER REPAIR		98589		
590-540-932.000		GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	21792		02/07/2011	120.09
			RUBBISH REMOVAL- WWTP		7099318-1389-9		
590-540-932.000		GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	21746		02/07/2011	952.50
			3RD OF 6 SNOW REMOVAL PMTS		00554		
590-540-936.000		SYST MAINT	DUBOIS-COOPER ASSOCIATES	21761		02/07/2011	407.50
			MOTOR START SWITCHES		127787		
Total OPERATION AND MAINTENANCE							29,004.27
Fund Total							31,792.02
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-203.000		NEW CONNEC	JETT PUMP & VALVE, LLC	21770		02/07/2011	3,224.50
			BARNES MODEL REPLACEMENT CORES		35698		
Total							3,224.50
Fund Total							3,224.50

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Fund: TRUST AND AGENCY FUND								
Dept:								
		701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER JAN DOG LICENSE DISBURSEMENT	21777	35749	02/07/2011	719.00
		701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP DOG LICENSE FEES	21751	35750	02/07/2011	126.00
		701-000-284.177	GITTLEMAN	GITTLEMAN CONSTRUCTION REFUND COMP DEP # 177	21796	35711	02/07/2011	500.00
		701-000-284.216	LARSON	OSCAR W LARSON REFUND COMP DEP # 216	21776	35715	02/07/2011	500.00
Total								1,845.00
							Fund Total	1,845.00
Fund: FUTURE ROAD IMPROVEMENT								
Dept:								
		792-000-967.000	PRJCT COST	SIGN A RAMA SIGNS EAST GRAND RIVER	21788	1227	02/07/2011	3,960.00
Total								3,960.00
							Fund Total	3,960.00
Fund: CONSTRUCTION ESCROW								
Dept:								
		793-000-224.929	DUE TO WOO	ORCHARD, HILTZ & MCCLIMENT INC SHORES OF WOODLAND LK-INSP	21781	132363	02/07/2011	266.00
Total								266.00
							Fund Total	266.00
Fund: SAD ROAD MAINTENANCE								
Dept: DONALD/STUHRBURG SAD								
		812-033-967.100	ADDL PROJ	K B ROAD GRADING SNOW PLOWING~ DONALD/STURBURG	21771	4507	02/07/2011	160.00
Total DONALD/STUHRBURG SAD								160.00
							Fund Total	160.00
Fund: STREET LIGHTING FUND								
Dept: COUNTRY CLUB ANNEX LT								

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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: COUNTRY CLUB ANNEX LT							
865-070-921.000	ST LTG	DTE ENERGY	21741		01/25/2011		588.20
		STREETLIGHTS		1767597			
						Total COUNTRY CLUB ANNEX LT	588.20
Dept: DONALD DRIVE LIGHT							
865-071-921.000	ST LTG	DTE ENERGY	21741		01/25/2011		16.26
		STREETLIGHTS		1767597			
						Total DONALD DRIVE LIGHT	16.26
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000	ST LTG	DTE ENERGY	21741		01/25/2011		56.87
		STREETLIGHTS		1767597			
						Total BRANDYWINE FARMS LIGHT	56.87
Dept: HARVEST HILLS LIGHTS							
865-073-921.000	ST LTG	DTE ENERGY	21741		01/25/2011		56.87
		STREETLIGHTS		1767597			
						Total HARVEST HILLS LIGHTS	56.87
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000	ST LTG	DTE ENERGY	21741		01/25/2011		56.87
		STREETLIGHTS		1767597			
						Total GREENFIELD POINTE LIGHTS	56.87
Dept: BRIGHTON GARDENS							
865-075-921.000	ST LTG	DTE ENERGY	21741		01/25/2011		65.05
		STREETLIGHTS		1767597			
						Total BRIGHTON GARDENS	65.05
Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG	DTE ENERGY	21741		01/25/2011		30.66
		STREETLIGHTS		1767597			
						Total EAGLE HEIGHTS	30.66
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG	DTE ENERGY	21741		01/25/2011		65.05
		STREETLIGHTS		1767597			
						Total GREENFIELD SHORES 1-2-3-4 LOP	65.05
Dept: DE MARIA LIGHTS							
865-078-921.000	ST LTG	DTE ENERGY	21741		01/25/2011		30.66
		STREETLIGHTS		1767597			

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND							
Dept: DE MARIA LIGHTS							
Total DE MARIA LIGHTS							30.66
Dept: RAVENSWOOD LIGHTS	865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21741	1767597	01/25/2011	61.32
Total RAVENSWOOD LIGHTS							61.32
Dept: MAPLE RIDGE SUB	865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21741	1767597	01/25/2011	30.66
Total MAPLE RIDGE SUB							30.66
Dept: ALGER PINES	865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21741	1767597	01/25/2011	56.87
Total ALGER PINES							56.87
Dept: SHENANDOAH	865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21741	1767597	01/25/2011	59.09
Total SHENANDOAH							59.09
Dept: SHENANDOAH POND HOMEOWNERS	865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21741	1767597	01/25/2011	58.32
Total SHENANDOAH POND HOMEOWNERS							58.32
Dept: OAKS AT BEACH LAKE	865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21741	1767597	01/25/2011	170.61
Total OAKS AT BEACH LAKE							170.61
Fund Total							1,403.36
Fund: SAD AQUATICS							
Dept: WOODLAND LAKE AQUATIC	880-550-967.000	PRJCT COST	ORGANIZATION OF WOODLAND LK REIMBURSE OWL EXPENSES	21782	35692	02/07/2011	950.00
880-550-967.000		PRJCT COST	FRANKENMUTH MUTUAL INSURANCE OWL- INSURANCE POLICY RENEWAL	21764	35723	02/07/2011	2,152.00

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CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	
	Account	Abbrev	Invoice Description	Number	Number	Date	Amount

Fund: SAD AQUATICS
 Dept: WOODLAND LAKE AQUATIC

Total WOODLAND LAKE AQUATIC	3,102.00
Fund Total	3,102.00
Grand Total	284,446.46