

**BRIGHTON TOWNSHIP**

**8/1/2011**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$1,515,995.85
BUILDING DEPARTMENT	\$1,000.00
MUNICIPAL WATER	\$10,083.14
SEWER O & M	\$30,000.56
SEWER CAPITAL DEBT	\$4,504.00
T & A	\$125.00
ROAD MAINTENANCE- Tracey Ln	\$3,508.06
STREETLIGHTS	\$1,436.46

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$1,566,653.07**

VENDOR APPROVAL SUMMARY REPORT  
 BOT 8-1-11

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ACO HARDWARE	ACO	SUPPLIES	13.97	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	35.00	0.00
C & E CONSTRUCTION CO	C & E CONS	VACTOR OUT GRINDER- HUNTMORE	6,246.00	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	78.39	0.00
DTE	DTE	UTILITIES	2,691.47	0.00
DTE ENERGY	DTE ENERGY	UTILITIES	7,858.77	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	COVER/GASKET ASSEMBLY	128.42	0.00
FRANK DUCATO	DUCATO	BOR PER DIEM 7-19-11	105.00	0.00
EXXON MOBIL	EXXON	FUEL	75.60	0.00
FUTURE ROAD IMPROVEMENT FUND	FUTURE ROA	INTERFUND TRANSFER	1,440,000.00	0.00
DALE GOODSMITH	GOODSMITH	BOR PER DIEM 7-19-11	105.00	0.00
FRANK GRAPENTH	GRAPEN	BOR PER DIEM 7-19-11	105.00	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	43.08	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	11.96	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	EXTRA SERVICES- JUNE 2011	1,807.34	0.00
JETT PUMP & VALVE, LLC	JETT	SUPPLIES	58.40	0.00
K B ROAD GRADING	K B	GRADING- TRACEY LN	3,508.06	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	1,248.15	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY	558.17	0.00
MI GOVERNMENT FINANCE OFFICERS	MGFOA	ANNUAL MEMBERSHIP	274.00	0.00
MICHIGAN CHLORIDE SALES LLC	MICHIGAN C	ROAD CHLORIDE	3,848.72	0.00
MICHIGAN MUNICIPAL RISK	MI MUN RIS	LIABILITY INSURANCE	30,529.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER METER/MAINT	149.25	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	ENGINEERING SERVICES	1,113.00	0.00
PAETEC	PAETEC	TELEPHONE	676.19	0.00
PETTY CASH	PETTY CASH	REPLENISH PETTY CASH	168.95	0.00
PFEFFER HANNIFORD PALKA	PFEFFER	AUDIT FYE 3-31-11	23,000.00	0.00
PITNEY BOWES	PITNEY BO	POSTAGE METER LEASE	938.94	0.00
PRE-PAID LEGAL SERVICES	PRE-PAID L	IDENTITY THEFT	64.75	0.00
QUILL CORPORATION	QUILL	SUPPLIES	78.40	0.00
JEAN THAYER SEITZ	SEITZ/JEAN	REFUND COMP DEP # 337	125.00	0.00
SOUTHEASTERN LIVINGSTON COUNTY	SELGRA	SELGRA 2011-2012- 50%	30,000.00	0.00
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER	35.00	0.00
TODD'S SERVICES, INC.	TODD'S	SPRINKLER SYSTEM REPAIR	208.18	0.00
USA BLUEBOOK	USA BLUE	FERRIC PUMP	580.82	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	101.95	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFER	10,083.14	0.00
Grand Total:			1,566,653.07	0.00

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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: LEGISLATIVE-TWSP BOARD							
101-101-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		08/01/2011	35.88
			LIFE/DISABILITY		36448		
101-101-818.000		CONSULTING	PFEFFER HANNIFORD PALKA	0		08/01/2011	1,275.00
			AUDIT FYE 3-31-11		23051		
							-----
Total LEGISLATIVE-TWSP BOARD							1,310.88
Dept: SUPERVISOR							
101-171-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		08/01/2011	10.25
			LIFE/DISABILITY		36448		
							-----
Total SUPERVISOR							10.25
Dept: ADMINISTRATION-MANAGER							
101-172-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		08/01/2011	20.50
			LIFE/DISABILITY		36448		
101-172-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		08/01/2011	95.31
			LIFE/DISABILITY		36448		
101-172-727.000		SUPPLIES	PETTY CASH	0		08/01/2011	17.58
			REPLENISH PETTY CASH		36474		
101-172-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		08/01/2011	344.77
			TEMPORARY SERVICES		27288349		
101-172-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		08/01/2011	404.12
			TEMPORARY SERVICES		28285141		
							-----
Total ADMINISTRATION-MANAGER							882.28
Dept: ELECTIONS							
101-191-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		08/01/2011	3.69
			LIFE/DISABILITY		36448		
101-191-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		08/01/2011	1.37
			LIFE/DISABILITY		36448		
							-----
Total ELECTIONS							5.06
Dept: ASSESSOR							
101-209-708.000		PER DIEM	FRANK GRAPENTIEN	0		08/01/2011	105.00
			BOR PER DIEM 7-19-11		36429		
101-209-708.000		PER DIEM	DALE GOODSMITH	0		08/01/2011	105.00
			BOR PER DIEM 7-19-11		36430		
101-209-708.000		PER DIEM	FRANK DUCATO	0		08/01/2011	105.00
			BOR PER DIEM 7-19-11		36431		
101-209-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		08/01/2011	41.00
			LIFE/DISABILITY		36448		
101-209-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		08/01/2011	118.46
			LIFE/DISABILITY		36448		

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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							
101-209-727.000		SUPPLIES	PETTY CASH	0		08/01/2011	8.69
			REPLENISH PETTY CASH		36474		
101-209-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		08/01/2011	229.85
			TEMPORARY SERVICES		27288349		
101-209-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		08/01/2011	269.41
			TEMPORARY SERVICES		28285141		
101-209-860.000		EDUCATION	PETTY CASH	0		08/01/2011	4.00
			REPLENISH PETTY CASH		36474		
							-----
Total ASSESSOR							986.41
Dept: TOWNSHIP CLERK							
101-215-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		08/01/2011	27.06
			LIFE/DISABILITY		36448		
101-215-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		08/01/2011	44.14
			LIFE/DISABILITY		36448		
101-215-727.000		SUPPLIES	PETTY CASH	0		08/01/2011	25.09
			REPLENISH PETTY CASH		36474		
101-215-807.000		AUDIT SERV	PFEFFER HANNIFORD PALKA	0		08/01/2011	8,625.00
			AUDIT FYE 3-31-11		23051		
101-215-860.000		EDUCATION	MI GOVERNMENT FINANCE OFFICERS	0		08/01/2011	199.00
			FALL TRAINING INSTITUTE		36441		
101-215-958.000		DUE	MI GOVERNMENT FINANCE OFFICERS	0		08/01/2011	75.00
			ANNUAL MEMBERSHIP		36442		
							-----
Total TOWNSHIP CLERK							8,995.29
Dept: TREASURER							
101-253-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		08/01/2011	30.75
			LIFE/DISABILITY		36448		
101-253-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		08/01/2011	38.10
			LIFE/DISABILITY		36448		
101-253-727.000		SUPPLIES	PETTY CASH	0		08/01/2011	15.00
			REPLENISH PETTY CASH		36474		
101-253-730.000		POSTAGE	PETTY CASH	0		08/01/2011	28.86
			REPLENISH PETTY CASH		36474		
101-253-807.000		AUDIT SERV	PFEFFER HANNIFORD PALKA	0		08/01/2011	8,700.00
			AUDIT FYE 3-31-11		23051		
101-253-860.000		EDUCATION	PETTY CASH	0		08/01/2011	7.08
			REPLENISH PETTY CASH		36474		
							-----
Total TREASURER							8,819.79
Dept: TOWNSHIP HALL/GROUNDS							

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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	ARBOR SPRINGS WATER CO., INC.	0		08/01/2011	35.00	
			SUPPLIES		1277839			
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0		08/01/2011	78.40	
			SUPPLIES		5462889			
	101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		08/01/2011	101.95	
			FLOOR MATS		26983991			
	101-265-920.000	UTILITIES	DTE	0		08/01/2011	1,229.95	
			UTILITIES		36427			
	101-265-920.000	UTILITIES	CONSUMERS ENERGY	0		08/01/2011	53.75	
			UTILITIES		36432			
	101-265-921.000	ST LTG	DTE ENERGY	0		08/01/2011	727.35	
			UTILITIES		1833156			
	101-265-930.000	BLDG M&R	PETTY CASH	0		08/01/2011	5.45	
			REPLENISH PETTY CASH		36474			
	101-265-931.000	EQUIPT M&R	STATE SOFT WATER CO	0		08/01/2011	35.00	
			WATER SOFTENER		36446			
	101-265-932.000	GRNDS M&R	TODD'S SERVICES, INC.	0		08/01/2011	173.18	
			SPRINKLER SYSTEM REPAIR		210443			
	101-265-932.000	GRNDS M&R	TODD'S SERVICES, INC.	0		08/01/2011	35.00	
			SPRINKLER SYSTEM REPAIR		210474			
							Total TOWNSHIP HALL/GROUNDS	2,475.03
Dept: OTHER CHARGES & SERVICES								
	101-299-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK	0		08/01/2011	15,569.79	
			LIABILITY INSURANCE		93438-1			
	101-299-811.200	IDENTITY T	PRE-PAID LEGAL SERVICES	0		08/01/2011	64.75	
			IDENTITY THEFT		36460			
	101-299-853.000	TELEPHONE	PAETEC	0		08/01/2011	576.73	
			TELEPHONE		2925728			
	101-299-861.000	GAS & OIL	EXXON MOBIL	0		08/01/2011	75.60	
			FUEL		26605270			
	101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		08/01/2011	149.25	
			COPIER METER/MAINT		46H673			
	101-299-931.000	EQUIPT M&R	PETTY CASH	0		08/01/2011	23.99	
			REPLENISH PETTY CASH		36474			
	101-299-940.000	EQPMT RNTL	PITNEY BOWES	0		08/01/2011	413.94	
			POSTAGE METER LEASE		2153402-MY11			
	101-299-940.000	EQPMT RNTL	PITNEY BOWES	0		08/01/2011	525.00	
			POSTAGE METER LEASE		6382296-NV10			
							Total OTHER CHARGES & SERVICES	17,399.05
Dept: FIRE DEPARTMENT								

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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: FIRE DEPARTMENT							
	101-336-921.000	ST LTG	DTE ENERGY UTILITIES	0	1833156	08/01/2011	25.22
							-----
Total FIRE DEPARTMENT							25.22
Dept: PLANNING							
	101-400-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	0	36448	08/01/2011	18.45
	101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	0	36448	08/01/2011	64.04
							-----
Total PLANNING							82.49
Dept: CODE ENFORCEMENT							
	101-412-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	0	36448	08/01/2011	2.05
	101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY	0	36448	08/01/2011	7.12
	101-412-727.000	SUPPLIES	PETTY CASH REPLENISH PETTY CASH	0	36474	08/01/2011	33.21
							-----
Total CODE ENFORCEMENT							42.38
Dept: ROADS							
	101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC ROAD CHLORIDE	0	0103146-IN	08/01/2011	1,283.31
	101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC ROAD CHLORIDE	0	0103145-IN	08/01/2011	1,283.45
	101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC ROAD CHLORIDE	0	0103125-IN	08/01/2011	1,281.96
							-----
Total ROADS							3,848.72
Dept: SEWER AND WATER							
	101-536-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC ENGINEERING SERVICES	0	134097	08/01/2011	1,113.00
							-----
Total SEWER AND WATER							1,113.00
Dept: PARKS AND RECREATION							
	101-751-804.000	CONTRACTED	SOUTHEASTERN LIVINGSTON COUNTY SEL CRA 2011-2012- 50%	0	36455	08/01/2011	30,000.00
							-----
Total PARKS AND RECREATION							30,000.00
Dept: TRANSFERS							
	101-999-999.792	TRANS OUT	FUTURE ROAD IMPROVEMENT FUND INTERFUND TRANSFER	0	36443	08/01/2011	1,440,000.00

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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: TRANSFERS							
					Total TRANSFERS		1,440,000.00
						Fund Total	1,515,995.85
Fund: BUILDING DEPARTMENT FUND							
Dept:							
249-000-807.000	AUDIT SERV		PFEFFER HANNIFORD PALKA AUDIT FYE 3-31-11	0	23051	08/01/2011	1,000.00
					Total		1,000.00
						Fund Total	1,000.00
Fund: MUNICIPAL WATER FUND							
Dept:							
405-000-999.395	TRAN OUT		WATER DEBT SERVICE FUND INSTALLMENT TRANSFER	0	36435	08/01/2011	5,041.57
405-000-999.395	TRAN OUT		WATER DEBT SERVICE FUND INSTALLMENT TRANSFER	0	36436	08/01/2011	5,041.57
					Total		10,083.14
						Fund Total	10,083.14
Fund: SEWER FUND							
Dept:							
590-000-033.300	PROP OWNER		C & E CONSTRUCTION CO 2634 TOBY- REPAIR	0	1421	08/01/2011	1,304.00
590-000-033.300	PROP OWNER		C & E CONSTRUCTION CO 9796 LAKE EDGE DR	0	1422	08/01/2011	238.00
					Total		1,542.00
Dept: ADMINISTRATION							
590-537-807.000	AUDIT SERV		PFEFFER HANNIFORD PALKA AUDIT FYE 3-31-11	0	23051	08/01/2011	3,400.00
					Total ADMINISTRATION		3,400.00
Dept: OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES		HOME DEPOT CREDIT SERVICES SUPPLIES	0	6027022	08/01/2011	11.96

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: SEWER FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES	ACO HARDWARE	0		08/01/2011	13.97	
		SUPPLIES		36458			
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES	0		08/01/2011	1,807.34	
		EXTRA SERVICES- JUNE 2011		5928			
590-540-804.500	SLUDGE REM	C & E CONSTRUCTION CO	0		08/01/2011	200.00	
		VACTOR OUT GRINDER- HUNTMORE		1429			
590-540-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK	0		08/01/2011	14,959.21	
		LIABILITY INSURANCE		93438-1			
590-540-853.000	TELEPHONE	PAETEC	0		08/01/2011	99.46	
		TELEPHONE		2925728			
590-540-920.000	UTILITIES	DTE	0		08/01/2011	1,461.52	
		UTILITIES		36427			
590-540-920.000	UTILITIES	DTE ENERGY	0		08/01/2011	5,669.74	
		UTILITIES		1834845			
590-540-920.000	UTILITIES	CONSUMERS ENERGY	0		08/01/2011	24.64	
		UTILITIES		36470			
590-540-930.100	ALARM	GUARDIAN ALARM	0		08/01/2011	43.08	
		SECURITY ALARM		13000977			
590-540-931.000	EQUIPT M&R	USA BLUEBOOK	0		08/01/2011	580.82	
		FERRIC PUMP		443472			
590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES	0		08/01/2011	128.42	
		COVER/GASKET ASSEMBLY		132546			
590-540-936.000	SYST MAINT	JETT PUMP & VALVE, LLC	0		08/01/2011	58.40	
		SUPPLIES		8573			
							-----
						Total OPERATION AND MAINTENANCE	25,058.56
						-----	-----
						Fund Total	30,000.56
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO	0		08/01/2011	4,504.00	
		9796 LAKE EDGE DR		1422			
							-----
						Total	4,504.00
						-----	-----
						Fund Total	4,504.00
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-284.337	THAYER-SEI	JEAN THAYER SEITZ	0		08/01/2011	125.00	
		REFUND COMP DEP # 337		36464			

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: TRUST AND AGENCY FUND							
Dept:							
						Total	125.00
						Fund Total	125.00
Fund: SAD ROAD MAINTENANCE							
Dept: TRACEY LANE SAD							
812-039-967.000	PRJCT COST	K B ROAD GRADING GRADING- TRACEY LN	0	4753	08/01/2011		3,508.06
						Total TRACEY LANE SAD	3,508.06
						Fund Total	3,508.06
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
865-070-921.000	ST LTG	DTE ENERGY UTILITIES	0	1833156	08/01/2011		602.08
						Total COUNTRY CLUB ANNEX LT	602.08
Dept: DONALD DRIVE LIGHT							
865-071-921.000	ST LTG	DTE ENERGY UTILITIES	0	1833156	08/01/2011		16.65
						Total DONALD DRIVE LIGHT	16.65
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000	ST LTG	DTE ENERGY UTILITIES	0	1833156	08/01/2011		58.21
						Total BRANDYWINE FARMS LIGHT	58.21
Dept: HARVEST HILLS LIGHTS							
865-073-921.000	ST LTG	DTE ENERGY UTILITIES	0	1833156	08/01/2011		58.21
						Total HARVEST HILLS LIGHTS	58.21
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000	ST LTG	DTE ENERGY UTILITIES	0	1833156	08/01/2011		58.21
						Total GREENFIELD POINTE LIGHTS	58.21
Dept: BRIGHTON GARDENS							

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND							
Dept: BRIGHTON GARDENS							
865-075-921.000		ST LTG	DTE ENERGY UTILITIES	0	1833156	08/01/2011	66.58
							-----
Total BRIGHTON GARDENS							66.58
Dept: EAGLE HEIGHTS							
865-076-921.000		ST LTG	DTE ENERGY UTILITIES	0	1833156	08/01/2011	31.38
							-----
Total EAGLE HEIGHTS							31.38
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000		ST LTG	DTE ENERGY UTILITIES	0	1833156	08/01/2011	66.58
							-----
Total GREENFIELD SHORES 1-2-3-4 LOP							66.58
Dept: DE MARIA LIGHTS							
865-078-921.000		ST LTG	DTE ENERGY UTILITIES	0	1833156	08/01/2011	31.38
							-----
Total DE MARIA LIGHTS							31.38
Dept: RAVENSWOOD LIGHTS							
865-079-921.000		ST LTG	DTE ENERGY UTILITIES	0	1833156	08/01/2011	62.77
							-----
Total RAVENSWOOD LIGHTS							62.77
Dept: MAPLE RIDGE SUB							
865-080-921.000		ST LTG	DTE ENERGY UTILITIES	0	1833156	08/01/2011	31.38
							-----
Total MAPLE RIDGE SUB							31.38
Dept: ALGER PINES							
865-081-921.000		ST LTG	DTE ENERGY UTILITIES	0	1833156	08/01/2011	58.21
							-----
Total ALGER PINES							58.21
Dept: SHENANDOAH							
865-082-921.000		ST LTG	DTE ENERGY UTILITIES	0	1833156	08/01/2011	60.49
							-----
Total SHENANDOAH							60.49
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000		ST LTG	DTE ENERGY UTILITIES	0	1833156	08/01/2011	59.70

INVOICE APPROVAL LIST BY FUND  
 BOT 8-1-11

Date: 07/27/2011  
 Time: 12:07pm  
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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							
							-----
					Total SHENANDOAH POND HOMEOWNERS		59.70
Dept: OAKS AT BEACH LAKE							
865-085-921.000	ST LTG		DTE ENERGY UTILITIES	0	1833156	08/01/2011	174.63
					Total OAKS AT BEACH LAKE		----- 174.63
						Fund Total	----- 1,436.46
						Grand Total	----- 1,566,653.07