

BRIGHTON TOWNSHIP

12/5/2011

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$50,410.76
MUNICIPAL WATER	\$13,566.36
SEWER O & M	\$48,110.26
SEWER DEBT SERVICE	\$4,882.12
CONSTRUCTION ESCROW	\$1,603.50
STREETLIGHTS	\$1,436.07
AQUATICS- OWL	\$18.60

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$120,027.67

VENDOR APPROVAL SUMMARY REPORT
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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ACO HARDWARE	ACO	SUPPLIES	24.00	0.00
ADVANCED UNDERGROUND	ADVANCED	JET/VAC W/CREW- LIFT STAT # 4	1,679.00	0.00
AMEC- BCI ENGINEERS &	BCI	COLLETT DUMP MONITORING-	1,572.70	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	40.75	0.00
35 CONTRACTOR SERVICES LLC	B 5	REMOVE/REPLACE SIDEWALK	0.00	3,519.50
BASIC	BASIC	ANNUAL RENEWAL	295.00	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS	11,100.79	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	QUARTERLY ADMIN FEE	1,125.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	WINTER 2011 NEWSLETTER	1,424.48	0.00
C & E CONSTRUCTION CO	C & E CONS	1181 XANADU-EMERGENCY REPAIR	11,897.50	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	508.02	0.00
DTE	DTE	UTILITIES	2,618.95	0.00
DTE ENERGY	DTE ENERGY	UTILITIES- WWTP	8,986.64	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	CUTTER WHEEL, FORGED	802.88	0.00
ECONO PRINT	ECONO PRIN	POSTAGE WINTER TAX BILLS	0.00	3,645.00
EXXON MOBIL	EXXON	FUEL	67.62	0.00
ANITA GRAPENTIEN	GRAPENTIEN	REIMBURSE OWL EXPENSES	18.60	0.00
GREEN OAK TOWNSHIP	GREEN OA	PICK UP AND SIGN REMOVAL	66.94	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM WWTP	43.08	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	EXTRA SERVICES OCTOBER -WWTP	2,171.78	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	1,148.82	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY INSURANCE	190.81	0.00
LIVINGSTON COUNTY DRAIN COMMIS	LIV CTY DR	PHASE II WATERSHED-THRU SEPT	661.13	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	109.00	0.00
MICHIGAN MUNICIPAL RISK	MI MUN RIS	LIABILITY INSURANCE	15,264.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER METER/MAINTENANCE	194.75	0.00
MISS DIG SYSTEM INC	MISS DIG	ANNUAL MEMBERSHIP	587.88	0.00
RICHARD, HILTZ & MCCLIMENT INC	OHM	SHEPHERD OF THE LKS-INSP	1,603.50	0.00
PAETEC	PAETEC	TELEPHONE	676.30	0.00
PITNEY BOWES	PITNEY BO	POSTAGE METER LEASE	827.88	0.00
PRE-PAID LEGAL SERVICES	PRE-PAID L	IDENTITY THEFT	64.75	0.00
QUILL CORPORATION	QUILL	SUPPLIES	171.29	0.00
SEWER RESERVE FUND	SEW RES	TRANSFER TO RESERVE	17,500.00	0.00
SOUTHEASTERN LIVINGSTON COUNTY	SELCRA	2011-2012 FINAL 25%	0.00	15,000.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	192.76	0.00
USA BLUEBOOK	USA BLUE	SERVICE BOX EXTENSION	30.99	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFER	13,566.36	0.00
WUCILLE M. WEAIRE	WEAIRE	MILEAGE	13.77	0.00
WOLVERINE POWER SYSTEMS	WOLVERINE	GENERATOR CIRCUIT BOARD	615.45	0.00
Grand Total:			97,863.17	22,164.50

INVOICE APPROVAL LIST BY FUND

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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: LEGISLATIVE-TWSP BOARD								
	101-101-716.400	HRA ADMIN	BASIC ANNUAL RENEWAL	0	205783	12/05/2011	295.00	
	101-101-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	36965	12/05/2011	-35.88	
	101-101-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	0	36992	12/05/2011	14.24	
							Total LEGISLATIVE-TWSP BOARD	273.36
Dept: SUPERVISOR								
	101-171-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	36965	12/05/2011	-10.25	
	101-171-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	0	36992	12/05/2011	5.38	
							Total SUPERVISOR	-4.87
Dept: ADMINISTRATION-MANAGER								
	101-172-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS	0	36986	12/05/2011	1,305.97	
	101-172-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	36965	12/05/2011	-20.50	
	101-172-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	0	36992	12/05/2011	11.88	
	101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	36965	12/05/2011	98.39	
	101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	45342834	12/05/2011	344.77	
	101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	46358495	12/05/2011	344.52	
							Total ADMINISTRATION-MANAGER	2,085.03
Dept: ELECTIONS								
	101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS	0	36986	12/05/2011	538.72	
	101-191-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	36965	12/05/2011	-3.69	
	101-191-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	0	36992	12/05/2011	10.64	
	101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	36965	12/05/2011	1.41	
							Total ELECTIONS	547.08
Dept: ASSESSOR								

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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: ASSESSOR							
	101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS	0	36986	12/05/2011	1,632.47
	101-209-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	36965	12/05/2011	-41.00
	101-209-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	0	36992	12/05/2011	43.00
	101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	36965	12/05/2011	122.28
	101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	45342834	12/05/2011	229.85
	101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	46358495	12/05/2011	229.68
Total ASSESSOR							2,216.28
Dept: TOWNSHIP CLERK							
	101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS	0	36986	12/05/2011	2,726.22
	101-215-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	36965	12/05/2011	-27.06
	101-215-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	0	36992	12/05/2011	37.73
	101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	36965	12/05/2011	45.57
	101-215-873.000	MILES	LUCILLE M. WEAIRE MILEAGE	0	36979	12/05/2011	13.77
	101-215-900.200	NEWSLETTER	BUSINESS IMAGING GROUP, INC WINTER 2011 NEWSLETTER	0	217781	12/05/2011	1,424.48
Total TOWNSHIP CLERK							4,220.71
Dept: TREASURER							
	101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS	0	36986	12/05/2011	3,264.94
	101-253-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	36965	12/05/2011	-30.75
	101-253-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	0	36992	12/05/2011	48.38
	101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	36965	12/05/2011	39.33
	101-253-730.000	POSTAGE	ECONO PRINT POSTAGE WINTER TAX BILLS	22731	48064	11/22/2011	3,645.00
Total TREASURER							6,966.90

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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: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		12/05/2011	12.99
			SUPPLIES		8110036		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		12/05/2011	36.36
			SUPPLIES		8136632		
101-265-727.000		SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		12/05/2011	23.00
			SUPPLIES		1303569		
101-265-727.000		SUPPLIES	MASTER MEDIA SUPPLY	0		12/08/2011	109.00
			SUPPLIES		63921		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		12/05/2011	92.25
			SUPPLIES		7985340		
101-265-804.000		CONTRACTED	GREEN OAK TOWNSHIP	0		12/05/2011	66.94
			PICK UP AND SIGN REMOVAL		1000003		
101-265-920.000		UTILITIES	CONSUMERS ENERGY	0		12/05/2011	172.49
			UTILITIES		201179670662		
101-265-920.000		UTILITIES	DTE	0		12/08/2011	792.38
			UTILITIES		37011		
101-265-921.000		ST LTG	DTE ENERGY	0		12/05/2011	726.46
			STREETLIGHTS		1876612		
101-265-974.000		CAP IMP	B5 CONTRACTOR SERVICES LLC	22730		11/22/2011	3,519.50
			REMOVE/REPLACE SIDEWALK		1082		
Total TOWNSHIP HALL/GROUNDS							5,551.37
Dept: OTHER CHARGES & SERVICES							
101-299-811.000		LIABIL INS	MICHIGAN MUNICIPAL RISK	0		12/05/2011	7,784.90
			LIABILITY INSURANCE		93438-3		
101-299-811.200		IDENTITY T	PRE-PAID LEGAL SERVICES	0		12/05/2011	64.75
			IDENTITY THEFT		36975		
101-299-853.000		TELEPHONE	PAETEC	0		12/05/2011	579.60
			TELEPHONE		3436899		
101-299-861.000		GAS & OIL	EXXON MOBIL	0		12/05/2011	67.62
			FUEL		27759612		
101-299-931.000		EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		12/05/2011	194.75
			COPIER METER/MAINTENANCE		476455		
101-299-940.000		EQPMT RNTL	PITNEY BOWES	0		12/05/2011	413.94
			POSTAGE METER LEASE		2153402-AU11		
101-299-940.000		EQPMT RNTL	PITNEY BOWES	0		12/05/2011	413.94
			POSTAGE METER LEASE		2153402-NV11		
Total OTHER CHARGES & SERVICES							9,519.50
Dept: FIRE DEPARTMENT							
101-336-921.000		ST LTG	DTE ENERGY	0		12/05/2011	25.34
			STREETLIGHTS		1876612		

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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							
	101-336-930.000	BLDG M&R	QUILL CORPORATION SUPPLIES	0	8112762	12/05/2011	29.69

Total FIRE DEPARTMENT							55.03
Dept: PLANNING							
	101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS	0	36986	12/05/2011	1,469.22
	101-400-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	36965	12/05/2011	-18.45
	101-400-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	0	36992	12/05/2011	19.35
	101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	36965	12/05/2011	66.11

Total PLANNING							1,536.23
Dept: CODE ENFORCEMENT							
	101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS	0	36986	12/05/2011	163.25
	101-412-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	36965	12/05/2011	-2.05
	101-412-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	0	36992	12/05/2011	2.16
	101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	36965	12/05/2011	7.35

Total CODE ENFORCEMENT							170.71
Dept: EMERGENCY PREPAREDNESS							
	101-426-920.000	UTILITIES	DTE UTILITIES	0	37011	12/08/2011	39.60

Total EMERGENCY PREPAREDNESS							39.60
Dept: DRAINS							
	101-445-804.000	CONTRACTED	LIVINGSTON COUNTY DRAIN COMMIS PHASE II WATERSHED-THRU SEPT	0	2183	12/05/2011	661.13

Total DRAINS							661.13
Dept: ENVIRONMENTAL							
	101-525-818.200	COLLETT	AMEC- BCI ENGINEERS & COLLETT DUMP MONITORING-	0	N14111354	12/05/2011	1,572.70

Total ENVIRONMENTAL							1,572.70
Dept: PARKS AND RECREATION							

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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: PARKS AND RECREATION							
101-751-804.000	CONTRACTED	SOUTHEASTERN LIVINGSTON COUNTY 2011-2012 FINAL 25%	22729		11/22/2011	15,000.00	
				37010			

						Total PARKS AND RECREATION	15,000.00

						Fund Total	50,410.76
Fund: MUNICIPAL WATER FUND							
Dept:							
405-000-999.395	TRAN OUT	WATER DEBT SERVICE FUND INSTALLMENT TRANSFER	0		12/05/2011	13,566.36	
				36961			

						Total	13,566.36

						Fund Total	13,566.36
Fund: SEWER FUND							
Dept:							
590-000-033.300	PROP OWNER	C & E CONSTRUCTION CO 1181 XANADU-EMERGENCY REPAIR	0		12/05/2011	2,206.50	
590-000-033.300	PROP OWNER	C & E CONSTRUCTION CO 1181 XANADU-ADDITIONAL WORK	0		12/05/2011	1,385.00	

						Total	3,591.50
Dept: ADMINISTRATION							
590-537-961.000	ADMIN FEE	BRIGHTON TOWNSHIP QUARTERLY ADMIN FEE	0		12/05/2011	1,125.00	
				36963			

						Total ADMINISTRATION	1,125.00
Dept: OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES	ACO HARDWARE SUPPLIES	0		12/05/2011	24.00	
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0		12/05/2011	17.75	
590-540-804.400	NON ROUTIN	MISS DIG SYSTEM INC ANNUAL MEMBERSHIP	0		12/05/2011	587.88	
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES OCTOBER -WWTP	0		12/05/2011	1,995.66	
590-540-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK LIABILITY INSURANCE	0		12/05/2011	7,479.10	
590-540-853.000	TELEPHONE	PAETEC TELEPHONE	0		12/05/2011	96.70	
				3436899			

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount	
Fund: SEWER FUND								
Dept: OPERATION AND MAINTENANCE								
	590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	0	206519437828	12/05/2011	335.53	
	590-540-920.000	UTILITIES	DTE ENERGY UTILITIES- WWTP	0	1878428	12/05/2011	6,798.77	
	590-540-920.000	UTILITIES	DTE UTILITIES	0	37011	12/08/2011	1,786.97	
	590-540-930.100	ALARM	GUARDIAN ALARM SECURITY ALARM WWTP	0		12/05/2011	43.08	
	590-540-931.000	EQUIPT M&R	WOLVERINE POWER SYSTEMS GENERATOR CIRCUIT BOARD	0	0056325-IN	12/05/2011	615.45	
	590-540-936.000	SYST MAINT	C & E CONSTRUCTION CO EMERGENCY REPAIR GRAND RIVER	0	1455	12/05/2011	3,600.00	
	590-540-936.000	SYST MAINT	USA BLUEBOOK SERVICE BOX EXTENSION	0	539302	12/05/2011	30.99	
	590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES COVER & ACCESSWAY ASM	0	137773A	12/05/2011	466.00	
	590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES CUTTER WHEEL, FORGED	0	137839	12/05/2011	336.88	
	590-540-936.000	SYST MAINT	ADVANCED UNDERGROUND JET/VAC W/CREW- LIFT STAT # 4	0	8063	12/05/2011	1,679.00	
	590-540-968.100	TRAN RESER	SEWER RESERVE FUND TRANSFER TO RESERVE	0	36962	12/05/2011	17,500.00	
							Total OPERATION AND MAINTENANCE	43,393.76
							Fund Total	48,110.26
Fund: SEWER DEBT SERVICE								
Dept:								
	592-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO 1181 XANADU CONNECTION	0	1457	12/05/2011	4,706.00	
	592-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES OCTOBER -WWTP	0	6228	12/05/2011	176.12	
							Total	4,882.12
							Fund Total	4,882.12
Fund: CONSTRUCTION ESCROW								
Dept:								
	793-000-224.929	DUE TO WOO	ORCHARD, HILTZ & MCCLIMENT INC WOODLAND LK SHORES- INSP	0	135909	12/05/2011	427.00	

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Fund: CONSTRUCTION ESCROW							
Dept:							
	793-000-224.933	PLEAS VALL	ORCHARD, HILTZ & MCCLIMENT INC	0		12/05/2011	540.25
	793-000-224.937	SHEPHERD	PLEASANT VALLEY CHURCH-INSP	0	135910		
			ORCHARD, HILTZ & MCCLIMENT INC	0		12/05/2011	636.25
			SHEPHERD OF THE LKS-INSP		135911		
					Total		1,603.50
						Fund Total	1,603.50
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
	865-070-921.000	ST LTG	DTE ENERGY	0		12/05/2011	604.60
			STREETLIGHTS		1876612		
					Total COUNTRY CLUB ANNEX LT		604.60
	865-071-921.000	ST LTG	DTE ENERGY	0		12/05/2011	16.57
			STREETLIGHTS		1876612		
					Total DONALD DRIVE LIGHT		16.57
	865-072-921.000	ST LTG	DTE ENERGY	0		12/05/2011	57.88
			STREETLIGHTS		1876612		
					Total BRANDYWINE FARMS LIGHT		57.88
	865-073-921.000	ST LTG	DTE ENERGY	0		12/05/2011	57.88
			STREETLIGHTS		1876612		
					Total HARVEST HILLS LIGHTS		57.88
	865-074-921.000	ST LTG	DTE ENERGY	0		12/05/2011	57.88
			STREETLIGHTS		1876612		
					Total GREENFIELD POINTE LIGHTS		57.88
	865-075-921.000	ST LTG	DTE ENERGY	0		12/05/2011	66.28
			STREETLIGHTS		1876612		
					Total BRIGHTON GARDENS		66.28
	Dept: EAGLE HEIGHTS						

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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: EAGLE HEIGHTS							
	865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1876612	12/05/2011	31.45

Total EAGLE HEIGHTS							31.45
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
	865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1876612	12/05/2011	66.28

Total GREENFIELD SHORES 1-2-3-4 LOP							66.28
Dept: DE MARIA LIGHTS							
	865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1876612	12/05/2011	31.45

Total DE MARIA LIGHTS							31.45
Dept: RAVENSWOOD LIGHTS							
	865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1876612	12/05/2011	62.90

Total RAVENSWOOD LIGHTS							62.90
Dept: MAPLE RIDGE SUB							
	865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1876612	12/05/2011	31.45

Total MAPLE RIDGE SUB							31.45
Dept: ALGER PINES							
	865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1876612	12/05/2011	57.88

Total ALGER PINES							57.88
Dept: SHENANDOAH							
	865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1876612	12/05/2011	60.39

Total SHENANDOAH							60.39
Dept: SHENANDOAH POND HOMEOWNERS							
	865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1876612	12/05/2011	59.53

Total SHENANDOAH POND HOMEOWNERS							59.53
Dept: OAKS AT BEACH LAKE							
	865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1876612	12/05/2011	173.65

INVOICE APPROVAL LIST BY FUND
 BOT 12-5-11

Date: 11/30/2011
 Time: 12:25pm
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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: OAKS AT BEACH LAKE										
Total OAKS AT BEACH LAKE										173.65
Fund Total										1,436.07
Fund: SAD AQUATICS										
Dept: WOODLAND LAKE AQUATIC										
880-550-967.000										
			PRJCT COST		ANITA GRAPENTIER	REIMBURSE OWL EXPENSES	0	36997	12/05/2011	18.60
Total WOODLAND LAKE AQUATIC										18.60
Fund Total										18.60
Grand Total										120,027.67