

BRIGHTON TOWNSHIP
6/6/2011
ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$29,091.92
SEWER O & M	\$20,977.68
SEWER CAPITAL DEBT	\$8.41
T & A DOG LICENSE	\$485.00
T & A BONDS	\$500.00
ROAD MAINTENANCE- Birchcrest	\$465.00
STREETLIGHTS	\$1,406.64
MUNICIPAL REFUSE	\$5,709.56
AQUATICS- OWL	\$440.16

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$59,084.37

VENDOR APPROVAL SUMMARY REPORT
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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	58.00	0.00
BEARING SERVICE, INC	BEARING	BALL BEARINGS	225.26	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS	0.00	10,619.42
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE FEES	72.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	BOND COPIES- ZIMMERMAN	63.24	0.00
C & E CONSTRUCTION CO	C & E CONS	8023 GRAND RIVER	200.00	0.00
JILL CAMPBELL	CAMPBELL	FUEL- EDUCATION	38.44	0.00
CERTIFIED DOCUMENT DESTRUCTION	CERTIFIED	DOCUMENT DESTRUCTION	32.50	0.00
CHALLENGER TECHNOLOGIES, LLC	CHALLENGER	NETWORK/DATA WIRING WWTP	1,285.09	0.00
COACTIVE SYSTEMS CO	COACTIVE	DSL SOFTWARE ISSUE	95.00	0.00
COMCAST	COMCAST	INTERNET	0.00	132.68
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	491.01
CRAMPTON ELECTRIC COMPANY	CRAMPTON	BLDG REPAIR/MAINT	325.79	0.00
DTE	DTE	UTILITIES	0.00	2,856.02
DTE ENERGY	DTE ENERGY	STREETLIGHTS	0.00	8,476.25
DUBOIS-COOPER ASSOCIATES	DUBOIS	SUPPLIES-WWTP	3,699.05	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH- SHENANDOAH SAD	5,709.56	0.00
EXXON MOBIL	EXXON	FUEL	0.00	74.45
GBS INC	GBS INC	ACCU-VOTE TESTING 5-3-11	75.00	0.00
GOOSE BUSTERS	GOOSE BUST	NEST DESTRUCTION- OWL	200.00	0.00
ANITA GRAPENTIEN	GRAPENTIEN	REIMBURSE OWL EXPENSES	23.50	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	43.08	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	8.41	0.00
I.T. RIGHT	I T RIGHT	VIDEO CARD	2,544.00	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	EXTRA SERVICES APRIL 2011	1,203.12	0.00
PAUL JERMANUS	JERMANUS	REIMBURSE OWL EXPENSES	16.66	0.00
K B ROAD GRADING	K B	ROAD GRADING- BIRCHCREST	465.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	1,723.86	0.00
LAKESIDE SERVICE CO, INC.	LAKESIDE	A/C SERVICE- WWTP	292.00	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY INS	0.00	612.45
LIVINGSTON COUNTY DRAIN COMMIS	LIV CTY DR	PHASE II IMPLEMENTATION	479.19	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	MAY- DOG LICENSE FEES	413.00	0.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	SUBSCRIPTION	136.03	0.00
LIVINGSTON GUN CLUB	LIV GUN	REFUND BOND # PB20679	0.00	500.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	293.12	0.00
MI ASSOC OF MUNICIPAL CLERKS	MAMC	2011 CONFERENCE	0.00	450.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER METER/MAINTENANCE	80.34	0.00
MTA	MTA	MTA ANNUAL DUES/	6,238.10	0.00
ORGANIZATION OF WOODLAND LK	OWL	REIMBURSE PERMIT FEE EXPENSE	200.00	0.00
ORKIN	ORKIN	EXTERMINATOR	66.95	0.00
PAETEC	PAETEC	TELEPHONE	0.00	676.88
PFEFFER HANNIFORD PALKA	PFEFFER	QUARTERLY SEWER REPORTS	1,662.50	0.00
PRE-PAID LEGAL SERVICES	PRE-PAID L	IDENTITY THEFT	64.75	0.00
PURCHASE POWER	PURCHASE	POSTAGE	0.00	2,019.99
QUILL CORPORATION	QUILL	SUPPLIES	166.54	0.00
SEMCOG	SEMCOG	MEMBERSHIP DUES 2011	2,212.00	0.00
LANA THEIS	THEIS	EDUCATION EXPENSES	101.81	0.00
USA BLUEBOOK	USA BLUE	SUPPLIES	105.57	0.00
UTILITIES INSTRUMENTATION	UIS	D/C INJECTOR AND AMPLIFIER	1,202.05	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	101.95	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL	252.76	0.00
Grand Total:			32,175.22	26,909.15

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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						
101-101-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	22133	36205	05/31/2011	35.88
101-101-958.000	DUE	MTA MTA ANNUAL DUES/ SEMCOG	0	36198	06/06/2011	5,885.00
101-101-958.000	DUE	MEMBERSHIP DUES 2011	0	060111	06/06/2011	2,212.00
Total LEGISLATIVE-TWSP BOARD						8,132.88
Dept: SUPERVISOR						
101-171-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	22133	36205	05/31/2011	10.25
Total SUPERVISOR						10.25
Dept: ADMINISTRATION-MANAGER						
101-172-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	22133	36205	05/31/2011	20.50
101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	22133	36205	05/31/2011	95.31
101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	19371058	06/06/2011	356.08
101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	18381579	06/06/2011	339.12
101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	20379520	06/06/2011	339.12
Total ADMINISTRATION-MANAGER						1,150.13
Dept: ELECTIONS						
101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS	22132	36196	05/31/2011	653.83
101-191-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	22133	36205	05/31/2011	4.72
101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	22133	36205	05/31/2011	5.77
101-191-818.100	CONSULTING	GBS INC ACCU-VOTE TESTING 5-3-11	0	11-9746	06/06/2011	75.00
Total ELECTIONS						739.32
Dept: ASSESSOR						
101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS	22132	36196	05/31/2011	1,632.47
101-209-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	22133	36205	05/31/2011	41.00

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Fund	GL Number	Vendor Name	Check	Invoice	Due	Amount
Department	Abbrev	Invoice Description	Number	Number	Date	
Account						
Fund: GENERAL FUND						
Dept: ASSESSOR						
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	22133		05/31/2011	118.46
		LIFE/DISABILITY INS		36205		
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC	0		06/06/2011	237.38
		TEMPORARY SERVICES		19371058		
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC	0		06/06/2011	226.08
		TEMPORARY SERVICES		18381579		
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC	0		06/06/2011	226.08
		TEMPORARY SERVICES		20379520		
Total ASSESSOR						2,481.47
Dept: TOWNSHIP CLERK						
101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	22132		05/31/2011	3,762.21
		BLUE CROSS		36196		
101-215-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	22133		05/31/2011	36.28
		LIFE/DISABILITY INS		36205		
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	22133		05/31/2011	83.77
		LIFE/DISABILITY INS		36205		
101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC	0		06/06/2011	42.68
		BOND COPIES-11118 SPRUCE PTE		215092		
101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC	0		06/06/2011	20.56
		BOND COPIES- ZIMMERMAN		214969		
101-215-826.200	RCD RETENT	CERTIFIED DOCUMENT DESTRUCTION	0		06/06/2011	32.50
		DOCUMENT DESTRUCTION		52319		
101-215-860.000	EDUCATION	JILL CAMPBELL	0		06/06/2011	38.44
		FUEL- EDUCATION		36227		
101-215-860.000	EDUCATION	MI ASSOC OF MUNICIPAL CLERKS	22130		05/27/2011	450.00
		2011 CONFERENCE		36218		
Total TOWNSHIP CLERK						4,466.44
Dept: TREASURER						
101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	22132		05/31/2011	2,938.44
		BLUE CROSS		36196		
101-253-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	22133		05/31/2011	30.75
		LIFE/DISABILITY INS		36205		
101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	22133		05/31/2011	38.10
		LIFE/DISABILITY INS		36205		
101-253-860.000	EDUCATION	LANA THEIS	0		06/06/2011	101.81
		EDUCATION EXPENSES		36231		
Total TREASURER						3,109.10
Dept: TOWNSHIP HALL/GROUNDS						

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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	I.T. RIGHT SERIAL CARD	0	20115043	06/06/2011	25.00
		101-265-727.000	SUPPLIES	I.T. RIGHT VIDEO CARD	0	20114950	06/06/2011	65.00
		101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY SUPPLIES	0	62781	06/06/2011	293.12
		101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	4540613	06/06/2011	128.77
		101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1266308	06/06/2011	23.00
		101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	4200212	06/06/2011	37.77
		101-265-727.000	SUPPLIES	LIVINGSTON CTY PRESS & ARGUS SUBSCRIPTION	0	36216	06/06/2011	136.03
		101-265-730.000	POSTAGE	PURCHASE POWER POSTAGE	22136	36200	05/31/2011	2,019.99
		101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	0	26943747	06/06/2011	101.95
		101-265-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	22139	36206	05/31/2011	187.51
		101-265-920.000	UTILITIES	DTE UTILITIES	285602	36209	05/31/2011	1,121.04
		101-265-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22138	1811131	05/31/2011	712.28
		101-265-930.000	BLDG M&R	CRAMPTON ELECTRIC COMPANY BLDG REPAIR/MAINT	0	109848	06/06/2011	325.79
		101-265-931.000	EQUIPT M&R	COACTIVE SYSTEMS CO DSL SOFTWARE ISSUE	0	1163	06/06/2011	95.00
		101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL	0	7141589-1389-3	06/06/2011	129.44
Total TOWNSHIP HALL/GROUNDS								5,401.69
Dept: OTHER CHARGES & SERVICES								
		101-299-804.000	CONTRACTED	COMCAST CABLE/INTERNET	22141	36201	05/31/2011	73.27
		101-299-811.200	IDENTITY T	PRE-PAID LEGAL SERVICES IDENTITY THEFT	0	36236	06/06/2011	64.75
		101-299-827.000	LEGAL	MTA MTA ANNUAL DUES/	0	36198	06/06/2011	353.10
		101-299-853.000	TELEPHONE	PAETEC TELEPHONE	22135	2660140	05/31/2011	580.56

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Fund	GL Number	Vendor Name	Check	Invoice	Due	Amount
Department	Abbrev	Invoice Description	Number	Number	Date	
Account						
Fund: GENERAL FUND						
Dept: OTHER CHARGES & SERVICES						
101-299-861.000	GAS & OIL	EXXON MOBIL FUEL	22134	26082951	05/31/2011	74.45
101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER METER/MAINTENANCE	0	466298	06/06/2011	80.34
Total OTHER CHARGES & SERVICES						1,226.47
Dept: FIRE DEPARTMENT						
101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22138	1811131	05/31/2011	24.70
101-336-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	63917845	06/06/2011	66.95
Total FIRE DEPARTMENT						91.65
Dept: PLANNING						
101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS	22132	36196	05/31/2011	1,469.22
101-400-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	22133	36205	05/31/2011	18.45
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	22133	36205	05/31/2011	64.04
Total PLANNING						1,551.71
Dept: CODE ENFORCEMENT						
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS	22132	36196	05/31/2011	163.25
101-412-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	22133	36205	05/31/2011	2.05
101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INS	22133	36205	05/31/2011	7.12
Total CODE ENFORCEMENT						172.42
Dept: EMERGENCY PREPAREDNESS						
101-426-920.000	UTILITIES	DTE UTILITIES	285602	36209	05/31/2011	79.20
Total EMERGENCY PREPAREDNESS						79.20
Dept: DRAINS						
101-445-804.000	CONTRACTED	LIVINGSTON COUNTY DRAIN COMMIS PHASE II IMPLEMENTATION	0	2122	06/06/2011	479.19
Total DRAINS						479.19

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount	
Fund: GENERAL FUND						Fund Total	29,091.92
Fund: SEWER FUND							
Dept:							
590-000-033.300	PROP OWNER	C & E CONSTRUCTION CO 8023 GRAND RIVER	0	1406	06/06/2011	200.00	
						Total	200.00
Dept: ADMINISTRATION							
590-537-818.000	CONSULTING	PFEFFER HANNIFORD PALKA QUARTERLY SEWER REPORTS	0	22922	06/06/2011	1,662.50	
590-537-826.100	COMPUT SPT	I.T. RIGHT	0	20115044	06/06/2011	500.00	
590-537-826.100	COMPUT SPT	ONLINE BACKUP ANNUAL FEE- WWTP COMCAST INTERNET	22141	36202	05/31/2011	59.41	
						Total ADMINISTRATION	2,221.91
Dept: OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1265091	06/06/2011	35.00	
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES APRIL 2011	0	5801	06/06/2011	1,203.12	
590-540-853.000	TELEPHONE	PAETEC TELEPHONE	22135	2660140	05/31/2011	96.32	
590-540-920.000	UTILITIES	DTE ENERGY UTILITIES	22137	36189	05/31/2011	6,332.63	
590-540-920.000	UTILITIES	DTE UTILITIES	285602	36209	05/31/2011	1,655.78	
590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	22139	36214	05/31/2011	303.50	
590-540-930.000	BLDG M&R	LAKESIDE SERVICE CO, INC. A/C SERVICE- WWTP	0	099364	06/06/2011	292.00	
590-540-930.100	ALARM	GUARDIAN ALARM SECURITY ALARM	0	12872308	06/06/2011	43.08	
590-540-931.000	EQUIPT M&R	UTILITIES INSTRUMENTATION D/C INJECTOR AND AMPLIFIER	0	530337548	06/06/2011	1,202.05	
590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL	0	7141588-1389-5	06/06/2011	123.32	
590-540-936.000	SYST MAINT	USA BLUEBOOK SUPPLIES	0	400901	06/06/2011	105.57	
590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES PARTS/SUPPLIES	0	131033	06/06/2011	3,493.65	

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Fund	GL Number	Vendor Name	Check	Invoice	Due	Amount
Department	Abbrev	Invoice Description	Number	Number	Date	
Account						
Fund: SEWER FUND						
Dept: OPERATION AND MAINTENANCE						
590-540-936.000	SYST MAINT	BEARING SERVICE, INC	0		06/06/2011	225.26
		BALL BEARINGS		1350599-00		
590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES	0		06/06/2011	205.40
		SUPPLIES-WWTP		1313333		
				Total OPERATION AND MAINTENANCE		15,316.68
Dept: CAPITAL OUTLAY						
590-900-970.000	CAP OUTLAY	I.T. RIGHT	0		06/06/2011	1,954.00
		COMPUTER- WWTP		20114835		
590-900-974.000	CAP IMP	CHALLENGER TECHNOLOGIES, LLC	0		06/06/2011	1,285.09
		NETWORK/DATA WIRING WWTP		BRI-02-001		
				Total CAPITAL OUTLAY		3,239.09
				Fund Total		20,977.68
Fund: SEWER DEBT SERVICE						
Dept:						
592-000-203.000	NEW CONNEC	HOME DEPOT CREDIT SERVICES	0		06/06/2011	8.41
		SUPPLIES		36240		
				Total		8.41
				Fund Total		8.41
Fund: TRUST AND AGENCY FUND						
Dept:						
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP	0		06/06/2011	72.00
		DOG LICENSE FEES		36233		
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER	0		06/06/2011	413.00
		MAY- DOG LICENSE FEES		36234		
701-000-283.000	PERF DEPST	LIVINGSTON GUN CLUB	22131		05/27/2011	500.00
		REFUND BOND # PB20679		36219		
				Total		985.00
				Fund Total		985.00
Fund: SAD ROAD MAINTENANCE						
Dept: BIRCHCREST						
812-054-967.000	PRJCT COST	K B ROAD GRADING	0		06/06/2011	465.00
		ROAD GRADING- BIRCHCREST		4671		

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SAD ROAD MAINTENANCE Dept: BIRCHCREST						
				Total BIRCHCREST		465.00
					Fund Total	465.00
Fund: STREET LIGHTING FUND Dept: COUNTRY CLUB ANNEX LT 865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22138	1811131	05/31/2011	589.59
				Total COUNTRY CLUB ANNEX LT		589.59
Dept: DONALD DRIVE LIGHT 865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22138	1811131	05/31/2011	16.30
				Total DONALD DRIVE LIGHT		16.30
Dept: BRANDYWINE FARMS LIGHT 865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22138	1811131	05/31/2011	57.00
				Total BRANDYWINE FARMS LIGHT		57.00
Dept: HARVEST HILLS LIGHTS 865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22138	1811131	05/31/2011	57.00
				Total HARVEST HILLS LIGHTS		57.00
Dept: GREENFIELD POINTE LIGHTS 865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22138	1811131	05/31/2011	57.00
				Total GREENFIELD POINTE LIGHTS		57.00
Dept: BRIGHTON GARDENS 865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22138	1811131	05/31/2011	65.20
				Total BRIGHTON GARDENS		65.20
Dept: EAGLE HEIGHTS 865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	22138	1811131	05/31/2011	30.73
				Total EAGLE HEIGHTS		30.73
Dept: GREENFIELD SHORES 1-2-3-4 LOP						

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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: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000		ST LTG	DTE ENERGY STREETLIGHTS	22138	1811131	05/31/2011	65.20

Total GREENFIELD SHORES 1-2-3-4 LOP							65.20
Dept: DE MARIA LIGHTS							
865-078-921.000		ST LTG	DTE ENERGY STREETLIGHTS	22138	1811131	05/31/2011	30.73

Total DE MARIA LIGHTS							30.73
Dept: RAVENSWOOD LIGHTS							
865-079-921.000		ST LTG	DTE ENERGY STREETLIGHTS	22138	1811131	05/31/2011	61.46

Total RAVENSWOOD LIGHTS							61.46
Dept: MAPLE RIDGE SUB							
865-080-921.000		ST LTG	DTE ENERGY STREETLIGHTS	22138	1811131	05/31/2011	30.73

Total MAPLE RIDGE SUB							30.73
Dept: ALGER PINES							
865-081-921.000		ST LTG	DTE ENERGY STREETLIGHTS	22138	1811131	05/31/2011	57.00

Total ALGER PINES							57.00
Dept: SHENANDOAH							
865-082-921.000		ST LTG	DTE ENERGY STREETLIGHTS	22138	1811131	05/31/2011	59.23

Total SHENANDOAH							59.23
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000		ST LTG	DTE ENERGY STREETLIGHTS	22138	1811131	05/31/2011	58.46

Total SHENANDOAH POND HOMEOWNERS							58.46
Dept: OAKS AT BEACH LAKE							
865-085-921.000		ST LTG	DTE ENERGY STREETLIGHTS	22138	1811131	05/31/2011	171.01

Total OAKS AT BEACH LAKE							171.01
Fund Total							1,406.64

INVOICE APPROVAL LIST BY FUND
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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: MUNICIPAL REFUSE								
Dept: SHENANDOAH								
871-082-967.000								
			PRJCT COST	DUNCAN DISPOSAL RUBBISH- SHENANDOAH SAD	0	202409	06/06/2011	1,928.16

Total SHENANDOAH								1,928.16
Dept: WOODLAND/AIRWAY ASSESSMENT								
871-529-967.100								
			ADDL PROJ	DUNCAN DISPOSAL RUBBISH REMOVAL	0	202018	06/06/2011	3,781.40

Total WOODLAND/AIRWAY ASSESSMENT								3,781.40

Fund Total								5,709.56
Fund: SAD AQUATICS								
Dept: WOODLAND LAKE AQUATIC								
880-550-967.000								
			PRJCT COST	PAUL JERMANUS REIMBURSE OWL EXPENSES	0	36190	06/06/2011	16.66
880-550-967.000								
			PRJCT COST	ANITA GRAPENTIEN REIMBURSE OWL EXPENSES	0	36193	06/06/2011	23.50
880-550-967.000								
			PRJCT COST	GOOSE BUSTERS NEST DESTRUCTION- OWL	0	2011-ND116	06/06/2011	200.00
880-550-967.000								
			PRJCT COST	ORGANIZATION OF WOODLAND LK REIMBURSE PERMIT FEE EXPENSE	0	36195	06/06/2011	200.00

Total WOODLAND LAKE AQUATIC								440.16

Fund Total								440.16

Grand Total								59,084.37