

BRIGHTON TOWNSHIP

12/1/2014

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$63,416.58
LIQUOR LAW	\$154.24
SEWER O & M	\$12,718.29
PATHWAYS	\$1,965.06
CONSTRUCTION ESCROW	\$30,780.00
ROAD MAINTENANCE	\$500.00
STREETLIGHTS	\$1,415.38
AQUATICS- OWL	\$2,063.63

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$113,013.18

VENDOR APPROVAL SUMMARY REPORT
 BOT 12-1-14

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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	29.25	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	0.00	15,683.04
BUDGET STABILIZATION	BUDGET STA	INTERFUND TRANS OF INTEREST	680.55	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	BOND COPIES- FOIA PIETILA	30.84	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	TONER CARTRIDGES	282.98	0.00
CHARTER ONE	CHARTER	EDUCATION/VEHICLE MAINT/DUES	0.00	1,372.26
COMCAST	COMCAST	INTERNET	0.00	198.21
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	582.95
CRAMPTON ELECTRIC COMPANY	CRAMPTON	LIGHT REPAIRS NORTH ENTRANCE	588.69	0.00
CRANE CONSTRUCTION INC.	CRANE	REFUND ESCROW FOR REU-	0.00	30,780.00
DETROIT EDISON	DETROIT ED	LINE RELOCATION- MERIDIAN/GR	1,965.06	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	NOVEMBER MSP RENT	0.00	24,005.33
JOHN DORSET	DORSET	ZBA PER DIEM 11-19-14	80.00	0.00
RONALD DOUGHTY	DOUGHT/R	ZBA PER DIEM 11-19-14	160.00	0.00
DTE	DTE	UTILITIES	0.00	2,136.02
DTE ENERGY	DTE ENERGY	UTILITIES	7,219.31	0.00
ECONO PRINT	ECONO PRIN	POSTAGE WINTER TAX BILLS	0.00	3,814.42
FORESTRY SUPPLIERS, INC.	FORESTRY	100' FIBERGLASS TAPE	55.36	0.00
GBS INC	GBS INC	ACCURACY TEST NOV GENERAL	835.00	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM 11-19-14	80.00	0.00
FRANK GRAPENTIEN	GRAPEN	ZBA PER DIEM 11-19-14	80.00	0.00
GRAPHIC SCIENCES, INC	GRAPHIC	PRINTS FROM MICROFILM-FOIA	12.50	0.00
GREEN OAK TOWNSHIP	GREEN OA	MAINTENANCE SERVICES	48.68	0.00
GROUND EFFECTS LAWN CARE	GROUND EFF	7TH OF 7 LAWN PMTS & FALL	1,479.29	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	300.00	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 11-10-14	80.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	EXTRA SERVICES OCTOBER 2014	3,076.00	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY INSURANCE	0.00	656.39
LIVINGSTON COUNTY ASSESSORS	LIV CTY AS	LCAA LUNCHEON	46.00	0.00
LIVINGSTON COUNTY CLERK	LIV CTY CL	REIMBURSE NOV GEN ELECTION	2,840.50	0.00
LIVINGSTON COUNTY DRAIN COMMIS	LIV CTY DR	PHASE II WATER SHED COSTS	611.60	0.00
LIVINGSTON COUNTY TREAS ASSOC	LIV CO TR	HOLIDAY LUNCHEON	72.00	0.00
MI ASSOC OF MUNICIPAL CLERKS	MAMC	2015 MEMBERSHIP DUES-CAMPBELL	140.00	0.00
MICHIGAN .COM	MICHIGAN.	LEGAL NOTICES	2,165.00	0.00
MICHIGAN ASSESSORS ASSOCIATION	MAA	MEMBERSHIP RENEWAL X 3	225.00	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 11-10-14	80.00	0.00
ORGANIZATION OF WOODLAND LK	OWL	REIMBURSE ASTI INVOICE	1,372.00	0.00
ORKIN	ORKIN	EXTERMINATOR	77.28	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 11-10-14	80.00	0.00
PAETEC	PAETEC	TELEPHONE	648.68	0.00
PITNEY BOWES	PITNEY BO	POSTAGE METER LEASE	413.94	0.00
PREIN & NEWHOF	PREI	SERVICES FOR OWL THRU 10-31-14	574.00	0.00
QUILL CORPORATION	QUILL	SUPPLIES	125.13	0.00
CHARLES RUSSANO	RUSSANO	RIDGECREST GRADING/GRAVEL	500.00	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	0.00	260.45
STATE SOFT WATER CO	STATE SOFT	SUPPLIES	63.34	0.00
JEFFREY STINEDURF	STINEDURF	ZBA PER DIEM 11-19-14	80.00	0.00
DOUG TAYLOR	TAYLOR/DOU	SECCHI DISK TIME/EXPENSES	117.63	0.00
UIS SCADA, INC	UIS	2 AMPLIFIERS-FURNISH & INSTALL	2,495.00	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 11-10-14	80.00	0.00
WEST SHORE SERVICES, INC	WEST SHO	ANNUAL INSPECTION & MAINT	3,400.00	0.00
WEX BANK	EXXON	FUEL	0.00	133.50
TIMOTHY WINSHIP	WINSHIP	ZBA PER DIEM 11-19-14	100.00	0.00
Grand Total:			33,390.61	79,622.57

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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:							
101-000-214.257	DUE TO BUD	BUDGET STABILIZATION	0		12/01/2014	680.55	
		INTERFUND TRANS OF INTEREST		41876			
101-000-671.000	OTHR REV	BRUCE & JULIE DIETZ	26612	41878	11/19/2014	12,548.33	
		REPLACEMENT CHECK FOR VOID					
				Total		13,228.88	
Dept: LEGISLATIVE-TWSP BOARD							
101-101-717.000	LIFE INS	STANDARD INSURANCE CO.	26621	41888	11/25/2014	15.33	
		LIFE INSURANCE					
101-101-900.000	PRNT/PUBL	MICHIGAN .COM	0	6014167	12/01/2014	1,745.00	
		LEGAL NOTICES					
				Total	LEGISLATIVE-TWSP BOARD	1,760.33	
Dept: SUPERVISOR							
101-171-717.000	LIFE INS	STANDARD INSURANCE CO.	26621	41888	11/25/2014	5.38	
		LIFE INSURANCE					
				Total	SUPERVISOR	5.38	
Dept: ADMINISTRATION-MANAGER							
101-172-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	26613	41841	11/25/2014	444.24	
		BLUE CROSS INSURANCE					
101-172-717.000	LIFE INS	STANDARD INSURANCE CO.	26621	41888	11/25/2014	43.00	
		LIFE INSURANCE					
101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	26620	41868	11/25/2014	187.45	
		DISABILITY INSURANCE					
101-172-958.000	DUE	CHARTER ONE	26614	41845	11/25/2014	662.56	
		EDUCATION/VEHICLE MAINT/DUES					
				Total	ADMINISTRATION-MANAGER	1,337.25	
Dept: ELECTIONS							
101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	26613	41841	11/25/2014	532.87	
		BLUE CROSS INSURANCE					
101-191-717.000	LIFE INS	STANDARD INSURANCE CO.	26621	41888	11/25/2014	9.68	
		LIFE INSURANCE					
101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	26620	41868	11/25/2014	3.70	
		DISABILITY INSURANCE					
101-191-818.100	CONSULTING	GBS INC	0	14-20889	12/01/2014	835.00	
		ACCURACY TEST NOV GENERAL					
101-191-818.100	CONSULTING	LIVINGSTON COUNTY CLERK	0	41895	12/01/2014	2,840.50	
		REIMBURSE NOV GEN ELECTION					
101-191-900.000	PRNT/PUBL	MICHIGAN .COM	0	6014167	12/01/2014	80.00	
		LEGAL NOTICES					

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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: ELECTIONS							
						Total ELECTIONS	4,301.75
Dept: ASSESSOR							
101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	26613		11/25/2014	3,875.42	
		BLUE CROSS INSURANCE		41841			
101-209-717.000	LIFE INS	STANDARD INSURANCE CO.	26621		11/25/2014	56.98	
		LIFE INSURANCE		41888			
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	26620		11/25/2014	214.39	
		DISABILITY INSURANCE		41868			
101-209-727.000	SUPPLIES	FORESTRY SUPPLIERS, INC.	0		12/01/2014	55.36	
		100' FIBERGLASS TAPE		678480-00			
101-209-860.000	EDUCATION	CHARTER ONE	26614		11/25/2014	314.64	
		EDUCATION/VEHICLE MAINT/DUES		41845			
101-209-958.000	DUE	LIVINGSTON COUNTY ASSESSORS	0		12/01/2014	46.00	
		LCAA LUNCHEON		41873			
101-209-958.000	DUE	MICHIGAN ASSESSORS ASSOCIATION	0		12/01/2014	225.00	
		MEMBERSHIP RENEWAL X 3		41877			
						Total ASSESSOR	4,787.79
Dept: TOWNSHIP CLERK							
101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	26613		11/25/2014	5,280.27	
		BLUE CROSS INSURANCE		41841			
101-215-717.000	LIFE INS	STANDARD INSURANCE CO.	26621		11/25/2014	60.20	
		LIFE INSURANCE		41888			
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	26620		11/25/2014	101.38	
		DISABILITY INSURANCE		41868			
101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC	0		12/01/2014	30.84	
		BOND COPIES- FOIA PIETILA		234823			
101-215-727.000	SUPPLIES	GRAPHIC SCIENCES, INC	0		12/01/2014	12.50	
		PRINTS FROM MICROFILM-FOIA		0135915-IN			
101-215-958.000	DUE	MI ASSOC OF MUNICIPAL CLERKS	0		12/01/2014	60.00	
		2015 MEMBERSHIP DUES-BOLLIN		41846			
101-215-958.000	DUE	MI ASSOC OF MUNICIPAL CLERKS	0		12/01/2014	40.00	
		2015 MEMBERSHIP DUES-STEPHENS		41847			
101-215-958.000	DUE	MI ASSOC OF MUNICIPAL CLERKS	0		12/01/2014	40.00	
		2015 MEMBERSHIP DUES-CAMPBELL		41848			
						Total TOWNSHIP CLERK	5,625.19
Dept: TREASURER							
101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	26613		11/25/2014	3,612.53	
		BLUE CROSS INSURANCE		41841			

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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: TREASURER							
101-253-717.000	LIFE INS	STANDARD INSURANCE CO.	26621		11/25/2014	48.38	
		LIFE INSURANCE		41888			
101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	26620		11/25/2014	52.12	
		DISABILITY INSURANCE		41868			
101-253-730.000	POSTAGE	ECONO PRINT	26619		11/25/2014	3,814.42	
		POSTAGE WINTER TAX BILLS		54765			
101-253-860.000	EDUCATION	LIVINGSTON COUNTY TREAS ASSOC	0		12/01/2014	72.00	
		HOLIDAY LUNCHEON		41864			
						Total TREASURER	7,599.45
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES	STATE SOFT WATER CO	0		12/01/2014	63.34	
		SUPPLIES		0028068-IN			
101-265-727.000	SUPPLIES	CARTRIDGE WORLD- BRIGHTON	0		12/01/2014	282.98	
		TONER CARTRIDGES		106162			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		12/01/2014	20.94	
		SUPPLIES		7898063			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		12/01/2014	104.19	
		SUPPLIES		7949098			
101-265-920.000	UTILITIES	CONSUMERS ENERGY	26616		11/25/2014	243.53	
		UTILITIES		41869			
101-265-920.000	UTILITIES	DTE	26618		11/25/2014	941.13	
		UTILITIES		41872			
101-265-921.000	ST LTG	DTE ENERGY	0		12/01/2014	696.39	
		STREETLIGHTS		2243154			
101-265-930.000	BLDG M&R	ORKIN	0		12/01/2014	77.28	
		EXTERMINATOR		98397522			
101-265-932.000	GRNDS M&R	CRAMPTON ELECTRIC COMPANY	0		12/01/2014	588.69	
		LIGHT REPAIRS NORTH ENTRANCE		112688			
101-265-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE	0		12/01/2014	485.00	
		7TH OF 7 LAWN PMTS & FALL		41884			
						Total TOWNSHIP HALL/GROUNDS	3,503.47
Dept: CEMETERY							
101-276-932.000	GRNDS M&R	GREEN OAK TOWNSHIP	0		12/01/2014	48.68	
		MAINTENANCE SERVICES		41849			
101-276-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE	0		12/01/2014	611.43	
		7TH OF 7 LAWN PMTS & FALL		41884			
						Total CEMETERY	660.11
Dept: OTHER CHARGES & SERVICES							

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Fund	Department	Account	GL Number	Vendor Name	Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND									
Dept: OTHER CHARGES & SERVICES									
		101-299-804.000	CONTRACTED	COMCAST		26615		11/25/2014	128.64
				CABLE/INTERNET			41843		
		101-299-827.000	LEGAL	HARRIS & LITERSKI		0		12/01/2014	300.00
				LEGAL SERVICES			0142739		
		101-299-853.000	TELEPHONE	PAETEC		0		12/01/2014	559.69
				TELEPHONE			57911488		
		101-299-861.000	GAS & OIL	WEX BANK		26622		11/25/2014	133.50
				FUEL			38833101		
		101-299-933.000	VEHCL M&R	CHARTER ONE		26614		11/25/2014	395.06
				EDUCATION/VEHICLE MAINT/DUES			41845		
		101-299-940.000	EQPMT RNTL	PITNEY BOWES		0		12/01/2014	413.94
				POSTAGE METER LEASE			2153402-NV14		
		101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ		26617		11/25/2014	11,457.00
				NOVEMBER MSP RENT			41889		

Total OTHER CHARGES & SERVICES									13,387.83
Dept: FIRE DEPARTMENT									
		101-336-921.000	ST LTG	DTE ENERGY		0		12/01/2014	25.63
				STREETLIGHTS			2243154		

Total FIRE DEPARTMENT									25.63
Dept: PLANNING									
		101-400-708.000	PER DIEM	CONSTANTINE MITSOPOULOS		0		12/01/2014	80.00
				P/C PER DIEM 11-10-14			41852		
		101-400-708.000	PER DIEM	GARY LEE UNRUH		0		12/01/2014	80.00
				P/C PER DIEM 11-10-14			41853		
		101-400-708.000	PER DIEM	RONALD DOUGHTY		0		12/01/2014	80.00
				P/C PER DIEM 11-10-14			41854		
		101-400-708.000	PER DIEM	ROBERT PADGET		0		12/01/2014	80.00
				P/C PER DIEM 11-10-14			41855		
		101-400-708.000	PER DIEM	LARRY HERZINGER		0		12/01/2014	80.00
				P/C PER DIEM 11-10-14			41856		
		101-400-708.000	PER DIEM	JOHN GIBBONS		0		12/01/2014	80.00
				ZBA PER DIEM 11-19-14			41879		
		101-400-708.000	PER DIEM	JEFFREY STINEDURF		0		12/01/2014	80.00
				ZBA PER DIEM 11-19-14			41880		
		101-400-708.000	PER DIEM	FRANK GRAPENTIEN		0		12/01/2014	80.00
				ZBA PER DIEM 11-19-14			41881		
		101-400-708.000	PER DIEM	JOHN DORSET		0		12/01/2014	80.00
				ZBA PER DIEM 11-19-14			41882		
		101-400-708.000	PER DIEM	RONALD DOUGHTY		0		12/01/2014	80.00
				ZBA PER DIEM 11-19-14			41883		

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: PLANNING							
101-400-708.000	PER DIEM	TIMOTHY WINSHIP	0		12/01/2014		100.00
		ZBA PER DIEM 11-19-14		41902			
101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	26613	41841	11/25/2014		1,598.61
		BLUE CROSS INSURANCE					
101-400-717.000	LIFE INS	STANDARD INSURANCE CO.	26621	41888	11/25/2014		17.74
		LIFE INSURANCE					
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	26620	41868	11/25/2014		80.31
		DISABILITY INSURANCE					
101-400-900.900	PUBLISHING	MICHIGAN .COM	0	6014167	12/01/2014		140.00
		LEGAL NOTICES					
101-400-900.900	PUBLISHING	MICHIGAN .COM	0	6014167	12/01/2014		200.00
		LEGAL NOTICES					

						Total PLANNING	2,936.66
Dept: CODE ENFORCEMENT							
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	26613	41841	11/25/2014		193.77
		BLUE CROSS INSURANCE					
101-412-717.000	LIFE INS	STANDARD INSURANCE CO.	26621	41888	11/25/2014		2.15
		LIFE INSURANCE					
101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	26620	41868	11/25/2014		9.74
		DISABILITY INSURANCE					

						Total CODE ENFORCEMENT	205.66
Dept: EMERGENCY PREPAREDNESS							
101-426-920.000	UTILITIES	DTE	26618	41872	11/25/2014		39.60
		UTILITIES					
101-426-935.000	TRNDO SRN	WEST SHORE SERVICES, INC	0	20638	12/01/2014		3,400.00
		ANNUAL INSPECTION & MAINT					

						Total EMERGENCY PREPAREDNESS	3,439.60
Dept: DRAINS							
101-445-804.000	CONTRACTED	LIVINGSTON COUNTY DRAIN COMMIS	0	2464	12/01/2014		611.60
		PHASE II WATER SHED COSTS					

						Total DRAINS	611.60

						Fund Total	63,416.58
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
212-000-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	26613	41841	11/25/2014		145.33
		BLUE CROSS INSURANCE					

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	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
	212-000-717.000	LIFE INS	STANDARD INSURANCE CO.	26621		11/25/2014	1.61
			LIFE INSURANCE		41888		
	212-000-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	26620		11/25/2014	7.30
			DISABILITY INSURANCE		41868		
						Total	154.24
						Fund Total	154.24
Fund: SEWER O & M FUND							
Dept:							
	590-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES OCTOBER 2014	0		12/01/2014	1,936.00
						Total	1,936.00
Dept: ADMINISTRATION							
	590-537-826.100	COMPUT SPT	COMCAST INTERNET	26615		11/25/2014	69.57
						Total ADMINISTRATION	69.57
Dept: OPERATION AND MAINTENANCE							
	590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0		12/01/2014	29.25
	590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES OCTOBER 2014	0		12/01/2014	1,140.00
	590-540-853.000	TELEPHONE	PAETEC TELEPHONE	0		12/01/2014	88.99
	590-540-920.000	UTILITIES	DTE UTILITIES	26618		11/25/2014	1,155.29
	590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	26616		11/25/2014	339.42
	590-540-920.000	UTILITIES	DTE ENERGY UTILITIES	0		12/01/2014	5,081.91
	590-540-931.000	EQUIPT M&R	UIS SCADA, INC 2 AMPLIFIERS-FURNISH & INSTALL	0		12/01/2014	1,247.50
	590-540-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE 7TH OF 7 LAWN PMTS & FALL	0		12/01/2014	382.86
	590-540-936.000	SYST MAINT	UIS SCADA, INC 2 AMPLIFIERS-FURNISH & INSTALL	0		12/01/2014	1,247.50
						Total OPERATION AND MAINTENANCE	10,712.72

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			Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER O & M FUND								
							Fund Total	12,718.29
Fund: PATHWAYS FUND								
	Dept:							
	702-000-967.000		PRJCT COST	DETROIT EDISON	0	41859	12/01/2014	1,965.06
				LINE RELOCATION- MERIDIAN/GR				
						Total		1,965.06
							Fund Total	1,965.06
Fund: CONSTRUCTION ESCROW								
	Dept:							
	793-000-224.960		CRANE	CRANE CONSTRUCTION INC.	26624	41901	11/25/2014	30,780.00
				REFUND ESCROW FOR REU-				
						Total		30,780.00
							Fund Total	30,780.00
Fund: SAD ROAD MAINTENANCE								
	Dept:							
	812-040-967.000		PRJCT COST	CHARLES RUSSANO	0	41860	12/01/2014	500.00
				RIDGECREST GRADING/GRAVEL				
						Total	RIDGECREST S.A.D.	500.00
							Fund Total	500.00
Fund: STREET LIGHTING FUND								
	Dept:							
	865-070-921.000		ST LTG	DTE ENERGY	0	2243154	12/01/2014	615.45
				STREETLIGHTS				
						Total	COUNTRY CLUB ANNEX LT	615.45
	Dept:							
	865-071-921.000		ST LTG	DTE ENERGY	0	2243154	12/01/2014	15.64
				STREETLIGHTS				
						Total	DONALD DRIVE LIGHT	15.64
	Dept:							
	BRANDYWINE FARMS LIGHT							

INVOICE APPROVAL LIST BY FUND
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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: BRANDYWINE FARMS LIGHT							
865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2243154	12/01/2014		56.12

							Total BRANDYWINE FARMS LIGHT 56.12
Dept: HARVEST HILLS LIGHTS							
865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2243154	12/01/2014		56.12

							Total HARVEST HILLS LIGHTS 56.12
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2243154	12/01/2014		56.12

							Total GREENFIELD POINTE LIGHTS 56.12
Dept: BRIGHTON GARDENS							
865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2243154	12/01/2014		62.55

							Total BRIGHTON GARDENS 62.55
Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2243154	12/01/2014		30.14

							Total EAGLE HEIGHTS 30.14
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2243154	12/01/2014		62.55

							Total GREENFIELD SHORES 1-2-3-4 LOP 62.55
Dept: DE MARIA LIGHTS							
865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2243154	12/01/2014		30.14

							Total DE MARIA LIGHTS 30.14
Dept: RAVENSWOOD LIGHTS							
865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2243154	12/01/2014		60.28

							Total RAVENSWOOD LIGHTS 60.28
Dept: MAPLE RIDGE SUB							
865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2243154	12/01/2014		30.14

INVOICE APPROVAL LIST BY FUND
 BOT 12-1-14

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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: MAPLE RIDGE SUB							
Total MAPLE RIDGE SUB							30.14
Dept: ALGER PINES	865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2243154	12/01/2014	56.12
Total ALGER PINES							56.12
Dept: SHENANDOAH	865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2243154	12/01/2014	58.20
Total SHENANDOAH							58.20
Dept: SHENANDOAH POND HOMEOWNERS	865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2243154	12/01/2014	57.44
Total SHENANDOAH POND HOMEOWNERS							57.44
Dept: OAKS AT BEACH LAKE	865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2243154	12/01/2014	168.37
Total OAKS AT BEACH LAKE							168.37
Fund Total							1,415.38
Fund: SAD AQUATICS							
Dept: WOODLAND LAKE AQUATIC	880-550-967.000	PRJCT COST	PREIN & NEWHOF SERVICES FOR OWL THRU 10-31-14	0	28087	12/01/2014	574.00
880-550-967.000		PRJCT COST	DOUG TAYLOR SECCHI DISK TIME/EXPENSES	0	41898	12/01/2014	117.63
880-550-967.000		PRJCT COST	ORGANIZATION OF WOODLAND LK REIMBURSE ASTI INVOICE	0	41899	12/01/2014	1,372.00
Total WOODLAND LAKE AQUATIC							2,063.63
Fund Total							2,063.63
Grand Total							113,013.18