

BRIGHTON TOWNSHIP

6/3/2013

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$39,144.51
SEWER O & M	\$14,091.31
SEWER DEBT SERVICE	\$1,942.98
ROAD MAINTENANCE	\$3,520.00
STREETLIGHTS	\$1,517.18
AQUATICS-OWL	\$455.74

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$60,671.72

VENDOR APPROVAL SUMMARY REPORT

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	259.99	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	21.00	0.00
BRIGHTON QUICKIE LUBE	QUICKIE	OIL CHANGE-SILVERADO	33.81	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	INTERFUND-POSTAGE	93.72	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	FOIA-PENNINSULA PLANS	275.10	0.00
CERTIFIED DOCUMENT DESTRUCTION	CERTIFIED	DOCUMENT DESTRUCTION	41.86	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	393.09
BRUCE & JULIE DIETZ	DIETZ/BRUC	LEASEBACK MSP- MAY PAYMENT	0.00	11,457.00
DTE	DTE	UTILITIES	0.00	3,246.07
DTE ENERGY	DTE ENERGY	UTILITIES	6,044.21	2,291.07
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	4,270.40	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL- COLLETT DUMP	1,052.10	0.00
GBS INC	GBS INC	ACCUVOTE TESTING 5-7-13 ELEC	125.00	0.00
GOOSE BUSTERS	GOOSE BUST	NEST DESTRUCTION-OWL	240.00	0.00
GREEN OAK TOWNSHIP	GREEN OA	MAINTENANCE	24.34	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	3,963.00	0.00
DEBORAH HAWK	HAWK	MTTI EDUCATION EXPENSES	20.97	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	176.70	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	EXTRA SERVICES-APRIL 2013	3,580.74	0.00
PAUL JERMANUS	JERMANUS	REIMBURSE OWL EXPENSES	15.74	0.00
JP TREE & LAWN	JP TREE	FALLEN TREE PLEASANT VALLEY	525.00	0.00
K B ROAD GRADING	K B	GRADING/LIMESTONE PARKLAWN	3,520.00	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICES-JUNE	840.00	0.00
LANGWORTHY STRADER LEBLANC	LANGWORTHY	P/C PLAN REVIEW RECOMMENDATION	2,083.87	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT	0.00	64.75
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY INSURANCE	0.00	596.16
LIVINGSTON COUNTY MUNICIPAL	LIV CTY MU	2013/2014 DUES	20.00	0.00
MARLIN BUSINESS BANK	MARLIN BUS	WATER COOLER LEASE	0.00	454.50
MI ASSOC OF MUNICIPAL CLERKS	MAMC	MAMC ANNUAL CONFERENCE-	0.00	600.00
MICHIGAN MUNICIPAL LEAGUE	MI MUN LEA	WORKERS COMP	0.00	1,353.00
MTA	MTA	ANNUAL DUES/LEGAL DEFENSE	5,627.92	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	685.71	0.00
ORGANIZATION OF WOODLAND LK	OWL	REIMBURSE STATE OF MI CHECK	200.00	0.00
OVERHEAD DOOR WEST COMMERCIAL	OVERHEAD D	GARAGE DOOR REPAIR-WWTP	0.00	557.16
PAETEC	PAETEC	TELEPHONE	0.00	682.46
PFEFFER HANNIFORD PALKA	PFEFFER	QUARTERLY SEWER REPORT	1,306.25	0.00
PITNEY BOWES	PITNEY BO	POSTAGE METER LEASE	0.00	413.94
QUILL CORPORATION	QUILL	SUPPLIES	64.77	0.00
REGISTER OF DEEDS	REGISTER	RELEASE LIEN-4712-18-304-033	40.00	0.00
SEMCOG	SEMCOG	2013 MEMBERSHIP DUES	2,221.00	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	0.00	247.27
STATE TAX COMMISSION	STATE TAX	MI CERT ASSESS OFFICER PROGRAM	500.00	0.00
LANA THEIS	THEIS	EDUCATION EXPENSES	239.12	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	93.30	0.00
WEX BANK	EXXON	FUEL	0.00	109.63
Grand Total:			38,205.62	22,466.10

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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: 101-000-084.336								
		FROM FIRE	KRIS' CLEANING SERVICE CLEANING SERVICES-JUNE	0	513	06/03/2013	160.00	
							Total	160.00
Dept: LEGISLATIVE-TWSP BOARD								
	101-101-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	24772	39519	05/29/2013	16.13	
	101-101-811.100	W/C	MICHIGAN MUNICIPAL LEAGUE WORKERS COMP	24778	8672201	05/29/2013	21.76	
	101-101-958.000	DUE	SEMCOG 2013 MEMBERSHIP DUES	0	39538	06/03/2013	2,221.00	
	101-101-958.000	DUE	MTA ANNUAL DUES/LEGAL DEFENSE	0	39540	06/03/2013	5,464.00	
							Total LEGISLATIVE-TWSP BOARD	7,722.89
Dept: SUPERVISOR								
	101-171-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	24772	39519	05/29/2013	5.38	
	101-171-811.100	W/C	MICHIGAN MUNICIPAL LEAGUE WORKERS COMP	24778	8672201	05/29/2013	21.76	
							Total SUPERVISOR	27.14
Dept: ADMINISTRATION-MANAGER								
	101-172-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	24772	39519	05/29/2013	21.50	
	101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	24785		05/29/2013	130.38	
	101-172-811.100	W/C	MICHIGAN MUNICIPAL LEAGUE WORKERS COMP	24778	8672201	05/29/2013	192.25	
							Total ADMINISTRATION-MANAGER	344.13
Dept: ELECTIONS								
	101-191-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	24772	39519	05/29/2013	7.85	
	101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	24785		05/29/2013	2.14	
	101-191-811.100	W/C	MICHIGAN MUNICIPAL LEAGUE WORKERS COMP	24778	8672201	05/29/2013	21.76	
	101-191-818.100	CONSULTING	GBS INC ACCUVOTE TESTING 5-7-13 ELEC	0	13-16872	06/03/2013	125.00	
	101-191-860.000	EDUCATION	MI ASSOC OF MUNICIPAL CLERKS ANNUAL CONFERENCE	24774	39498	05/29/2013	150.00	

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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							
Total ELECTIONS							306.75
Dept: ASSESSOR							
101-209-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	24772	39519	05/29/2013	64.50
101-209-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	24785		05/29/2013	211.22
101-209-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	0	2736954	06/03/2013	64.77
101-209-811.100		W/C	MICHIGAN MUNICIPAL LEAGUE WORKERS COMP	24778	8672201	05/29/2013	533.22
101-209-860.000		EDUCATION	STATE TAX COMMISSION MI CERT ASSESS OFFICER PROGRAM	0	39531	06/03/2013	500.00
Total ASSESSOR							1,373.71
Dept: TOWNSHIP CLERK							
101-215-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	24772	39519	05/29/2013	62.03
101-215-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	24785		05/29/2013	102.94
101-215-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC FOIA-PENNINSULA PLANS	0	226632	06/03/2013	65.96
101-215-811.100		W/C	MICHIGAN MUNICIPAL LEAGUE WORKERS COMP	24778	8672201	05/29/2013	221.27
101-215-826.200		RCD RETENT	CERTIFIED DOCUMENT DESTRUCTION DOCUMENT DESTRUCTION	0	64749	06/03/2013	41.86
101-215-860.000		EDUCATION	MI ASSOC OF MUNICIPAL CLERKS ANNUAL CONFERENCE	24774	39498	05/29/2013	150.00
101-215-860.000		EDUCATION	MI ASSOC OF MUNICIPAL CLERKS MAMC ANNUAL CONFERENCE-	24775	39528	05/29/2013	300.00
101-215-958.000		DUE	LIVINGSTON COUNTY MUNICIPAL 2013/2014 DUES	0	39497	06/03/2013	20.00
Total TOWNSHIP CLERK							964.06
Dept: TREASURER							
101-253-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	24772	39519	05/29/2013	48.38
101-253-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	24785		05/29/2013	52.12
101-253-811.100		W/C	MICHIGAN MUNICIPAL LEAGUE WORKERS COMP	24778	8672201	05/29/2013	145.09

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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: TREASURER							
	101-253-860.000	EDUCATION	LANA THEIS EDUCATION EXPENSES	0	39495	06/03/2013	239.12
	101-253-873.000	MILES/TRAV	DEBORAH HAWK MTTI EDUCATION EXPENSES	0	39499	06/03/2013	20.97
Total TREASURER							505.68
Dept: TOWNSHIP HALL/GROUNDS							
	101-265-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC PARKING LOT PLANS	0	226489	06/03/2013	5.14
	101-265-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC COPY ZONING MAPS TO CD	0	226405	06/03/2013	204.00
	101-265-804.000	CONTRACTED	MARLIN BUSINESS BANK WATER COOLER LEASE	24776	39527	05/29/2013	454.50
	101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	0	27444714	06/03/2013	93.30
	101-265-811.100	W/C	MICHIGAN MUNICIPAL LEAGUE WORKERS COMP	24778	8672201	05/29/2013	65.29
	101-265-920.000	UTILITIES	DTE UTILITIES	24771	39493	05/29/2013	1,105.04
	101-265-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	24780	395036	05/29/2013	168.76
	101-265-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	24780		05/29/2013	224.33
	101-265-921.000	ST LTG	DTE ENERGY STREETLIGHTS	24779	2066537	05/29/2013	746.41
	101-265-930.000	BLDG M&R	GREEN OAK TOWNSHIP MAINTENANCE	0	1-111-007	06/03/2013	24.34
	101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICES-JUNE	0	513	06/03/2013	640.00
Total TOWNSHIP HALL/GROUNDS							3,731.11
Dept: CEMETERY							
	101-276-932.000	GRNDS M&R	JP TREE & LAWN FALLEN TREE PLEASANT VALLEY	0	39537	06/03/2013	525.00
Total CEMETERY							525.00
Dept: OTHER CHARGES & SERVICES							
	101-299-811.200	IDENTITY T	LEGALSHIELD IDENTITY THEFT	24777	39526	05/29/2013	64.75
	101-299-827.000	LEGAL	DYKEMA GOSSETT PLLC LEGAL SERVICES	0	1502628	06/03/2013	4,270.40

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: OTHER CHARGES & SERVICES							
101-299-827.000		LEGAL	HARRIS & LITERSKI	0		06/03/2013	300.00
			LEGAL SERVICES		0131093		
101-299-827.000		LEGAL	HARRIS & LITERSKI	0		06/03/2013	2,330.00
			LEGAL SERVICES		0131092		
101-299-827.000		LEGAL	MTA	0		06/03/2013	163.92
			ANNUAL DUES/LEGAL DEFENSE		39540		
101-299-853.000		TELEPHONE	PAETEC	24784		05/29/2013	588.09
			TELEPHONE		5507819		
101-299-861.000		GAS & OIL	WEX BANK	24781		05/29/2013	109.63
			FUEL		33001160		
101-299-931.000		EQUIPT M&R	APPLIED IMAGING	0		06/03/2013	259.99
			COPIER METER/MAINTENANCE		472898		
101-299-933.000		VEHCL M&R	BRIGHTON QUICKIE LUBE	0		06/03/2013	33.81
			OIL CHANGE-SILVERADO		18138		
101-299-940.000		EQPMT RNTL	PITNEY BOWES	24773		05/29/2013	413.94
			POSTAGE METER LEASE		2153402-MY13		
101-299-951.000		LEASE-BACK	BRUCE & JULIE DIETZ	24782		05/29/2013	11,457.00
			LEASEBACK MSP- MAY PAYMENT		39530		
Total OTHER CHARGES & SERVICES							19,991.53
Dept: FIRE DEPARTMENT							
101-336-921.000		ST LTG	DTE ENERGY	24779		05/29/2013	27.48
			STREETLIGHTS		2066537		
101-336-930.000		BLDG M&R	KRIS' CLEANING SERVICE	0		06/03/2013	40.00
			CLEANING SERVICES-JUNE		513		
Total FIRE DEPARTMENT							67.48
Dept: PLANNING							
101-400-717.000		LIFE INS	STANDARD INSURANCE CO.	24772		05/29/2013	19.35
			LIFE INSURANCE		39519		
101-400-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	24785		05/29/2013	87.62
			DISABILITY INSURANCE				
101-400-803.000		SP PROJECT	LANGWORTHY STRADER LEBLANC	0		06/03/2013	2,010.37
			MASTER PLAN PHASE 1 WORKSHOP		285-2012B04		
101-400-803.000		SP PROJECT	LANGWORTHY STRADER LEBLANC	0		06/03/2013	73.50
			P/C PLAN REVIEW RECOMMENDATION				
101-400-811.100		W/C	MICHIGAN MUNICIPAL LEAGUE	24778		05/29/2013	101.57
			WORKERS COMP		8672201		
Total PLANNING							2,292.41
Dept: CODE ENFORCEMENT							

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: CODE ENFORCEMENT							
101-412-717.000	LIFE INS	STANDARD INSURANCE CO.	24772		05/29/2013	2.15	
		LIFE INSURANCE		39519			
101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	24785		05/29/2013	9.74	
		DISABILITY INSURANCE					
101-412-811.100	W/C	MICHIGAN MUNICIPAL LEAGUE	24778		05/29/2013	29.03	
		WORKERS COMP		8672201			

					Total CODE ENFORCEMENT		40.92
Dept: EMERGENCY PREPAREDNESS							
101-426-920.000	UTILITIES	DTE	24771		05/29/2013	39.60	
		UTILITIES		39493			

					Total EMERGENCY PREPAREDNESS		39.60
Dept: ENVIRONMENTAL							
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH	0		06/03/2013	1,052.10	
		LEGAL- COLLETT DUMP		625927			

					Total ENVIRONMENTAL		1,052.10

					Fund Total		39,144.51
Fund: SEWER O & M FUND							
Dept: ADMINISTRATION							
590-537-818.000	CONSULTING	PFEFFER HANNIFORD PALKA	0		06/03/2013	1,306.25	
		QUARTERLY SEWER REPORT		13931			
590-537-827.000	LEGAL	HARRIS & LITERSKI	0		06/03/2013	1,333.00	
		LEGAL SERVICES		0131092			
590-537-827.000	LEGAL	REGISTER OF DEEDS	0		06/03/2013	23.00	
		RECORD SEWER EASMENT		39532			
590-537-827.000	LEGAL	REGISTER OF DEEDS	0		06/03/2013	17.00	
		RELEASE LIEN-4712-18-304-033		39536			

					Total ADMINISTRATION		2,679.25
Dept: OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES	0		06/03/2013	685.71	
		SUPPLIES		321513			
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		06/03/2013	21.00	
		SUPPLIES		1409288			
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES	0		06/03/2013	176.70	
		SUPPLIES		39541			
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES,	0		06/03/2013	1,731.48	
		EXTRA SERVICES-APRIL 2013		8108			

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: SEWER O & M FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-853.000	TELEPHONE	PAETEC	24784			05/29/2013	94.37
		TELEPHONE		5507819			
590-540-920.000	UTILITIES	DTE	24771			05/29/2013	2,101.43
		UTILITIES		39493			
590-540-920.000	UTILITIES	DTE ENERGY	0			06/03/2013	6,044.21
		UTILITIES		2068161			
590-540-930.000	BLDG M&R	OVERHEAD DOOR WEST COMMERCIAL	24783			05/29/2013	557.16
		GARAGE DOOR REPAIR-WWTP		CS12-2142			
Total OPERATION AND MAINTENANCE							11,412.06
Fund Total							14,091.31
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES,	0			06/03/2013	1,849.26
		EXTRA SERVICES-APRIL 2013		8108			
592-000-214.000	DT G/F	BRIGHTON TOWNSHIP	0			06/03/2013	93.72
		INTERFUND-POSTAGE		39500			
Total							1,942.98
Fund Total							1,942.98
Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD							
812-031-967.000	PRJCT COST	K B ROAD GRADING	0			06/03/2013	2,157.50
		GRADING/LIMESTONE PARKLAWN		5440			
Total PARKLAWN SAD							2,157.50
Dept: LINK ROAD MAINTENANCE							
812-038-967.000	PRJCT COST	K B ROAD GRADING	0			06/03/2013	1,362.50
		GRADING/CRUSHED CONCRETE-LINK		5434			
Total LINK ROAD MAINTENANCE							1,362.50
Fund Total							3,520.00
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
865-070-921.000	ST LTG	DTE ENERGY	24779			05/29/2013	659.70
		STREETLIGHTS		2066537			

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Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND								
Dept: COUNTRY CLUB ANNEX LT								

						Total COUNTRY CLUB ANNEX LT		659.70
Dept: DONALD DRIVE LIGHT								-----
865-071-921.000			ST LTG	DTE ENERGY STREETLIGHTS	24779	2066537	05/29/2013	16.76
						Total DONALD DRIVE LIGHT		16.76
Dept: BRANDYWINE FARMS LIGHT								-----
865-072-921.000			ST LTG	DTE ENERGY STREETLIGHTS	24779	2066537	05/29/2013	60.16
						Total BRANDYWINE FARMS LIGHT		60.16
Dept: HARVEST HILLS LIGHTS								-----
865-073-921.000			ST LTG	DTE ENERGY STREETLIGHTS	24779	2066537	05/29/2013	60.16
						Total HARVEST HILLS LIGHTS		60.16
Dept: GREENFIELD POINTE LIGHTS								-----
865-074-921.000			ST LTG	DTE ENERGY STREETLIGHTS	24779	2066537	05/29/2013	60.16
						Total GREENFIELD POINTE LIGHTS		60.16
Dept: BRIGHTON GARDENS								-----
865-075-921.000			ST LTG	DTE ENERGY STREETLIGHTS	24779	2066537	05/29/2013	67.05
						Total BRIGHTON GARDENS		67.05
Dept: EAGLE HEIGHTS								-----
865-076-921.000			ST LTG	DTE ENERGY STREETLIGHTS	24779	2066537	05/29/2013	32.31
						Total EAGLE HEIGHTS		32.31
Dept: GREENFIELD SHORES 1-2-3-4 LOP								-----
865-077-921.000			ST LTG	DTE ENERGY STREETLIGHTS	24779	2066537	05/29/2013	67.05
						Total GREENFIELD SHORES 1-2-3-4 LOP		67.05
Dept: DE MARIA LIGHTS								-----
865-078-921.000			ST LTG	DTE ENERGY STREETLIGHTS	24779	2066537	05/29/2013	32.31
						Total DE MARIA LIGHTS		32.31

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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: RAVENSWOOD LIGHTS							
865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	24779	2066537	05/29/2013	64.62	
						Total RAVENSWOOD LIGHTS	64.62
Dept: MAPLE RIDGE SUB							
865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	24779	2066537	05/29/2013	32.31	
						Total MAPLE RIDGE SUB	32.31
Dept: ALGER PINES							
865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	24779	2066537	05/29/2013	60.16	
						Total ALGER PINES	60.16
Dept: SHENANDOAH							
865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	24779	2066537	05/29/2013	62.39	
						Total SHENANDOAH	62.39
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	24779	2066537	05/29/2013	61.57	
						Total SHENANDOAH POND HOMEOWNERS	61.57
Dept: OAKS AT BEACH LAKE							
865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	24779	2066537	05/29/2013	180.47	
						Total OAKS AT BEACH LAKE	180.47
						Fund Total	1,517.18
Fund: SAD AQUATICS							
Dept: WOODLAND LAKE AQUATIC							
880-550-967.000	PRJCT COST	ORGANIZATION OF WOODLAND LK REIMBURSE STATE OF MI CHECK	0	39494	06/03/2013	200.00	
880-550-967.000	PRJCT COST	GOOSE BUSTERS NEST DESTRUCTION-OWL	0	2013-ND-131	06/03/2013	240.00	
880-550-967.000	PRJCT COST	PAUL JERMANUS REIMBURSE OWL EXPENSES	0	39546	06/03/2013	15.74	
						Total WOODLAND LAKE AQUATIC	455.74

INVOICE APPROVAL LIST BY FUND
BOT 6-3-13

Date: 05/30/2013
Time: 10:24am
Page: 9

CHARTER TOWNSHIP OF BRIGHTON

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

Fund: SAD AQUATICS

Fund Total 455.74

Grand Total 60,671.72