

BRIGHTON TOWNSHIP

9/21/2015

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$525,735.26
LIQUOR LAW	\$136.50
MUNICIPAL WATER	\$11,500.00
SEWER CAPITAL RESERVE	\$2,800.00
SEWER O & M	\$142,988.77
SEWER DEBT SERVICE	\$1,901,020.00
T & A- Dog License	\$450.00
PATHWAYS	\$39,396.25
CONSTRUCTION ESCROW	\$599.50
ESCROW LAKE TRUST/BRIGHTON TWSP	\$47,425.19
STREETLIGHTS	\$1,376.77
MUNICIPAL REFUSE- Woodland Airway	\$3,898.20
AQUATICS- OWL, Clark Lake	\$2,120.17

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$2,679,446.61

VENDOR APPROVAL SUMMARY REPORT
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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ACE HARDWARE	ACE	SUPPLIES	28.37	0.00
ALEXANDER CHEMICAL CORPORATION	ALEXA	FERRIC CHLORIDE	4,698.29	0.00
AMEC FOSTER WHEELER	AMEC	COLLETT DUMP MONITORING	1,994.04	0.00
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	693.89	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	38.00	0.00
BIOTECH AGRONOMICS INC	BIOTECH	SLUDGE HAULING WWTP	25,984.50	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	0.00	12,005.99
BRIGHTON ANALYTICAL INC	BRIGHTON A	COLLETT DUMP TESTING	2,032.50	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE FEES- AUGUST	46,494.61	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	BUSINESS CARDS- VICK	65.76	0.00
CEMETERY FUND	CEMETERY	BUDGETED TRANSFER	10,000.00	0.00
CHARTER ONE	CHARTER	SUPPLIES/EDUCATION/EXPENSES	0.00	1,331.96
CIVIC PLUS	CIVIC PLUS	WEBSITE SET-UP/LAYOUT MEETING	923.89	0.00
JOHN COGLEY	COGLEY	ZBA PER DIEM 8-26-15	80.00	0.00
COMCAST	COMCAST	INTERNET	210.05	210.05
CONSUMERS ENERGY	CONSUMERS	UTILITIES- WWTP	0.00	92.13
CRAMPTON ELECTRIC COMPANY	CRAMPTON	NEW BALLAST FOR BOARD ROOM	633.99	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	BALLAST MANAGER OFFICE	3,615.75	0.00
DAVE'S TREE SERVICE	DAVE'S	REMOVAL PEAR TREE/GRIND STUMP	550.00	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	AUGUST MSP RENT	0.00	11,457.00
JOHN DORSET	DORSET	ZBA PER DIEM 8-26-15	80.00	0.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 9-14-15	240.00	0.00
DTE	DTE	UTILITIES	0.00	3,391.54
DTE ENERGY	DTE ENERGY	STREETLIGHTS	0.00	7,170.90
DUBOIS-COOPER ASSOCIATES	DUBOIS	20 240V EXTREME CORE GRINDERS	37,300.00	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL WOOD/AIR SAD	4,048.20	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	2,444.00	0.00
FIRE PROTECTION PLUS, INC	FIRE PROTE	WWTP - BATTERIES, LIGHTS, INSP	1,682.00	0.00
FONSON COMPANY, INC	FONSON	9627 SHELTERING OAKS	12,050.00	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES COLLETT DUMP	335.00	0.00
FUTURE ROAD IMPROVEMENT FUND	FUTURE ROA	BUDGETED TRANSFER	250,000.00	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM 8-26-15	80.00	0.00
ANITA GRAPENTIEN	GRAPENTIEN	REIMBURSE- DAM REPAIR EXPENSES	10.17	0.00
FRANK GRAPENTIEN	GRAPEN	ZBA PER DIEM 8-26-15	80.00	0.00
GREATER BRIGHTON AREA	GREATER BR	POWER LUNCH- 9-14-15-BOLLIN	25.00	0.00
GREEN OAK TOWNSHIP	GREEN OA	MAINTENANCE/SIGN PICK-UP	60.85	0.00
GROUND EFFECTS LAWN CARE	GROUND EFF	5TH OF 7 LAWN MAINTENANCE	2,108.58	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	45.96	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	6,905.40	0.00
HARTLAND SEPTIC	HARTLAND S	PUMP TRUCK SPENCER/OLD 23	565.00	0.00
KAREN HESTER	HESTER	EDUCATION MILEAGE & EXPENSES	125.20	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 9-14-15	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUMP PUMP, SUPPLIES	0.00	296.86
I.T. RIGHT	I T RIGHT	WAP FOR MEETING ROOM	1,398.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	EXTRA SERVICES JULY	20,486.33	0.00
J NEEDHAM & SONS PLUMBING	J NEEDHAM	MENS RESTROOM REPAIRS	578.90	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	45.14	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
LACARIA CONCRETE CONSTRUCTION	LACARIA	EAST GR RIVER SIDEWALK- FINAL	39,396.25	0.00
LAKE PRO, INC.	LAKE PRO	CLARK LAKE TREATMENT #2 8-6-15	2,090.00	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	64.75	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY INSURANCE	0.00	669.75
LIVINGSTON COUNTY	LIV DEPT H	SAMPLING- COLLETT DUMP 2015	800.00	0.00
LIVINGSTON COUNTY ASSESSORS	LIV CTY AS	6 HOUR CONTINUING ED CLASS	80.00	0.00
LIVINGSTON COUNTY DRAIN COMMIS	LIV CTY DR	2015 SEWER BOND REFUNDING	0.00	185,000.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	2005 SEWER BOND REFUNDING	414.00	1,691,400.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES	4,517.48	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	209.94	0.00
MI GOVERNMENT FINANCE OFFICERS	MGFOA	ANNUAL MEMBERSHIP DUES	110.00	0.00
MICHIGAN ASSESSORS ASSOCIATION	MAA	EMPLOYMENT ADVERTISEMENT	75.00	0.00
MICHIGAN MUNICIPAL LEAGUE	MI MUN LEA	DUES- MML WORKERS COMP	175.00	0.00
MICHIGAN MUNICIPAL RISK	MI MUN RIS	RETENTION FUND-LIABILTY INS	13,492.75	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 9-14-15	80.00	0.00
MLIVE MEDIA GROUP	MLIVE	EMPLOYMENT AD- CLERICAL	349.05	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	784.78	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	BRIGHTON POINTE PARKING-REVIEW	3,847.25	0.00
ORGANIZATION OF WOODLAND LK	OWL	REIMBURSE OWL- NON PROFIT	20.00	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ORKIN	ORKIN	EXTERMINATOR	232.15	0.00
PAETEC	PAETEC	TELEPHONE	0.00	649.62
PARKS FUND	PARKS FUND	BUDGETED TRANSFER	50,000.00	0.00
PATHWAYS FUND	PATHWAYS	BUDGETED TRANSFER	110,000.00	0.00
PITNEY BOWES	PITNEY BO	POSTAGE METER LEASE	0.00	405.63
PRINTING SYSTEMS	PRINTING S	AV BALLOTT OUTER ENV	1,327.39	0.00
PURCHASE POWER	PURCHASE	POSTAGE SUPPLIES	0.00	65.39
QUILL CORPORATION	QUILL	REPLACEMENT DESK CHAIRS	670.16	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASMENT	23.00	0.00
RESERVE ACCOUNT	RESERVE	POSTAGE FOR METER	0.00	4,000.00
JUDITH SARGENT	SARGENT	REFUND- OVERPAYMENT CONNECTION	519.00	0.00
SEWER FUND	SEWER FUND	INTERFUND TRANSFER-	176.00	0.00
SHERMAN HEATING & COOLING	SHERMAN	QUARTERLY MAINTENANCE	440.00	0.00
SOUTHEASTERN LIVINGSTON COUNTY	SELCRA	ADDTL 2015-2016 CONTRIBUTION	0.00	27,038.00
STANDARD INSURANCE CO.	STANDARD I	DISABILITY INSURANCE	0.00	246.47
STANLEY STEAMER	STANLEY	FLOOR CLEANING- TWSP HALL	1,303.00	0.00
JEFFREY STINEDURF	STINEDURF	P/C PER DIEM 9-14-15	160.00	0.00
TODD'S SERVICES, INC.	TODD'S	SPRINKLER REPAIR- LEAKING HEAD	111.50	0.00
UIS SCADA, INC	UIS	LIFT STATION #3 SERVICE &	14,517.42	0.00
ULINE	ULINE	PLASTIC STORAGE BOXES	472.29	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 9-14-15	160.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	94.35	0.00
VERDE'ETERRE CONTRACTING, INC	VERDE'ETERRE	OLD US 23 WATER MAIN	47,331.04	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	0.00	116.67
WEX BANK	EXXON	FUEL	0.00	77.73
TIMOTHY WINSHIP	WINSHIP	ZBA PER DIEM 8-26-15	100.00	0.00
Grand Total:			733,820.92	1,945,625.69

INVOICE APPROVAL LIST BY FUND
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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:							
101-000-084.041		DUE F OTHE	LIVINGSTON CTY PRESS & ARGUS	0		09/21/2015	2,910.00
			LEGAL NOTICES		6289293		
101-000-084.336		FROM FIRE	ORKIN	0		09/21/2015	2.98
			EXTERMINATOR		104266322		
101-000-084.336		FROM FIRE	KRIS' CLEANING SERVICE	0		09/21/2015	160.00
			CLEANING SERVICE		770		
Total							3,072.98
Dept: LEGISLATIVE-TWSP BOARD							
101-101-717.000		LIFE INS	STANDARD INSURANCE CO.	27547		08/25/2015	15.33
			DISABILITY INSURANCE		43177		
101-101-900.000		PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		09/21/2015	990.00
			LEGAL NOTICES		6289293		
101-101-958.000		DUE	MICHIGAN MUNICIPAL LEAGUE	0		09/21/2015	175.00
			DUES- MML WORKERS COMP		23660-915		
Total LEGISLATIVE-TWSP BOARD							1,180.33
Dept: SUPERVISOR							
101-171-717.000		LIFE INS	STANDARD INSURANCE CO.	27547		08/25/2015	5.38
			DISABILITY INSURANCE		43177		
Total SUPERVISOR							5.38
Dept: ADMINISTRATION-MANAGER							
101-172-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	27556		08/25/2015	387.40
			BLUE CROSS INSURANCE		43184		
101-172-717.000		LIFE INS	STANDARD INSURANCE CO.	27547		08/25/2015	43.00
			DISABILITY INSURANCE		43177		
101-172-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	27554		08/25/2015	204.63
			DISABILITY INSURANCE		43147		
101-172-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC	0		09/21/2015	65.76
			BUSINESS CARDS- VICK		239288		
101-172-727.000		SUPPLIES	ULINE	0		09/21/2015	104.75
			PLASTIC STORAGE BOXES		70429760		
Total ADMINISTRATION-MANAGER							805.54
Dept: ELECTIONS							
101-191-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	27556		08/25/2015	211.45
			BLUE CROSS INSURANCE		43184		
101-191-717.000		LIFE INS	STANDARD INSURANCE CO.	27547		08/25/2015	7.80
			DISABILITY INSURANCE		43177		
101-191-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	27554		08/25/2015	2.71
			DISABILITY INSURANCE		43147		

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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							
101-191-727.000		SUPPLIES	PRINTING SYSTEMS	0		09/21/2015	364.16
			MASTER CARDS/AV APPS/ENV		91235		
101-191-727.000		SUPPLIES	PRINTING SYSTEMS	0		09/21/2015	505.24
			AV BALLOT RETURN ENV		91309		
101-191-727.000		SUPPLIES	PRINTING SYSTEMS	0		09/21/2015	457.99
			AV BALLOTT OUTER ENV		91310		
Total ELECTIONS							1,549.35
Dept: ASSESSOR							
101-209-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	27556		08/25/2015	3,383.20
			BLUE CROSS INSURANCE		43184		
101-209-717.000		LIFE INS	STANDARD INSURANCE CO.	27547		08/25/2015	43.00
			DISABILITY INSURANCE		43177		
101-209-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	27554		08/25/2015	165.88
			DISABILITY INSURANCE		43147		
101-209-727.000		SUPPLIES	QUILL CORPORATION	0		09/21/2015	35.97
			SUPPLIES		7365797		
101-209-860.000		EDUCATION	CHARTER ONE	27550		08/25/2015	1,306.86
			SUPPLIES/EDUCATION/EXPENSES		43154		
101-209-860.000		EDUCATION	LIVINGSTON COUNTY ASSESSORS	0		09/21/2015	80.00
			6 HOUR CONTINUING ED CLASS		43270		
101-209-873.000		MILES/TRAV	KAREN HESTER	0		09/21/2015	125.20
			EDUCATION MILEAGE & EXPENSES		43224		
101-209-900.000		PRNT/PUBL	MICHIGAN ASSESSORS ASSOCIATION	0		09/21/2015	75.00
			EMPLOYMENT ADVERTISEMENT		MAA-162 08-15		
101-209-900.000		PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		09/21/2015	417.48
			LEGAL NOTICES		6289293		
101-209-900.000		PRNT/PUBL	MLIVE MEDIA GROUP	0		09/21/2015	349.05
			EMPLOYMENT AD- CLERICAL		0007395082		
Total ASSESSOR							5,981.64
Dept: TOWNSHIP CLERK							
101-215-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	27556		08/25/2015	4,863.35
			BLUE CROSS INSURANCE		43184		
101-215-717.000		LIFE INS	STANDARD INSURANCE CO.	27547		08/25/2015	62.08
			DISABILITY INSURANCE		43177		
101-215-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	27554		08/25/2015	122.65
			DISABILITY INSURANCE		43147		
101-215-727.000		SUPPLIES	ULINE	0		09/21/2015	367.54
			PLASTIC STORAGE BOXES		70429760		
101-215-860.000		EDUCATION	GREATER BRIGHTON AREA	0		09/21/2015	25.00
			POWER LUNCH- 9-14-15-BOLLIN		33418		

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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 CLERK						
101-215-958.000	DUE	MI GOVERNMENT FINANCE OFFICERS ANNUAL MEMBERSHIP DUES	0	43262	09/21/2015	110.00

Total TOWNSHIP CLERK						5,550.62
Dept: TREASURER						
101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	27556	43184	08/25/2015	1,468.99
101-253-717.000	LIFE INS	STANDARD INSURANCE CO. DISABILITY INSURANCE	27547	43177	08/25/2015	48.38
101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	27554	43147	08/25/2015	66.98
101-253-727.000	SUPPLIES	CHARTER ONE SUPPLIES/EDUCATION/EXPENSES	27550	43154	08/25/2015	38.43
101-253-970.000	CAP OUTLAY	I.T. RIGHT PC/OFFICE	0	20145596	09/21/2015	1,253.00

Total TREASURER						2,875.78
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	6779976	09/21/2015	36.55
101-265-727.000	SUPPLIES	PURCHASE POWER POSTAGE SUPPLIES	27553	43148	08/25/2015	65.39
101-265-727.000	SUPPLIES	FIRE PROTECTION PLUS, INC INSPECTION & BATTERIES	0	108202	09/21/2015	120.00
101-265-727.000	SUPPLIES	CHARTER ONE SUPPLIES/EDUCATION/EXPENSES	27550	43154	08/25/2015	-13.33
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	6511579	09/21/2015	8.69
101-265-727.000	SUPPLIES	QUILL CORPORATION 6-OUTLET SURGE SUPPRESSOR	0	6573784	09/21/2015	13.99
101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY SUPPLIES	0	72686	09/21/2015	209.94
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	7365797	09/21/2015	33.04
101-265-727.000	SUPPLIES	QUILL CORPORATION REPLACEMENT DESK CHAIRS	0	7592249	09/21/2015	209.98
101-265-730.000	POSTAGE	RESERVE ACCOUNT POSTAGE FOR METER	27546	43182	08/25/2015	4,000.00
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	0	28058016	09/21/2015	94.35
101-265-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	27548	43152	08/25/2015	67.83

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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							
101-265-920.000		UTILITIES	DTE UTILITIES	27549	43172	08/25/2015	1,077.75
101-265-921.000		ST LTG	DTE ENERGY STREETLIGHTS	27559	233	09/04/2015	678.61
101-265-930.000		BLDG M&R	ORKIN OUTDOOR PERIMETER	0	104272170	09/21/2015	150.00
101-265-930.000		BLDG M&R	ORKIN EXTERMINATOR	0	104266754	09/21/2015	78.43
101-265-930.000		BLDG M&R	FIRE PROTECTION PLUS, INC INSPECTION & BATTERIES	0	108202	09/21/2015	40.00
101-265-930.000		BLDG M&R	GREEN OAK TOWNSHIP MAINTENANCE WORK	0	1-000-014	09/21/2015	36.51
101-265-930.000		BLDG M&R	SHERMAN HEATING & COOLING QUARTERLY MAINTENANCE	0	3191	09/21/2015	440.00
101-265-930.000		BLDG M&R	GREEN OAK TOWNSHIP MAINTENANCE/SIGN PICK-UP	0	1-000-015	09/21/2015	24.34
101-265-930.000		BLDG M&R	STANLEY STEAMER FLOOR CLEANING- TWSP HALL	0	1307386	09/21/2015	1,303.00
101-265-930.000		BLDG M&R	CRAMPTON ELECTRIC COMPANY NEW BALLAST FOR BOARD ROOM	0	113215	09/21/2015	633.99
101-265-930.000		BLDG M&R	CUSTOM ELECTRIC SERVICE LLC 27 RECESSED LIGHTS SMALL CONF	0	3316	09/21/2015	1,985.00
101-265-930.000		BLDG M&R	CUSTOM ELECTRIC SERVICE LLC BALLAST MANAGER OFFICE	0	3317	09/21/2015	76.75
101-265-930.000		BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE	0	770	09/21/2015	640.00
101-265-930.000		BLDG M&R	QUILL CORPORATION SUPPLIES	0	7365797	09/21/2015	299.96
101-265-930.000		BLDG M&R	J NEEDHAM & SONS PLUMBING MENS RESTROOM REPAIRS	0	29974	09/21/2015	308.90
101-265-932.000		GRNDS M&R	TODD'S SERVICES, INC. SPRINKLER REPAIR- LEAKING HEAD	0	1-223334	09/21/2015	111.50
101-265-932.000		GRNDS M&R	DAVE'S TREE SERVICE REMOVAL PEAR TREE/GRIND STUMP	0	6200	09/21/2015	550.00
101-265-932.000		GRNDS M&R	GROUND EFFECTS LAWN CARE 4TH OF 7 LAWN MAINTENANCE PMT	0	43214	09/21/2015	360.00
101-265-932.000		GRNDS M&R	GROUND EFFECTS LAWN CARE 5TH OF 7 LAWN MAINTENANCE	0	43215	09/21/2015	360.00
101-265-932.000		GRNDS M&R	DUNCAN DISPOSAL RUBBISH REMOVAL	0	601367	09/21/2015	80.00
Total TOWNSHIP HALL/GROUNDS							14,081.17

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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: CEMETERY						
101-276-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE 4TH OF 7 LAWN MAINTENANCE PMT	0	43214	09/21/2015	411.43
101-276-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE 5TH OF 7 LAWN MAINTENANCE	0	43215	09/21/2015	411.43
Total CEMETERY						822.86
Dept: OTHER CHARGES & SERVICES						
101-299-804.000	CONTRACTED	COMCAST CABLE/INTERNET	27552	43151	08/25/2015	142.15
101-299-804.000	CONTRACTED	COMCAST INTERNET/CABLE	0	43271	09/21/2015	142.15
101-299-804.000	CONTRACTED	CIVIC PLUS WEBSITE SET-UP/LAYOUT MEETING	0	156099	09/21/2015	923.89
101-299-804.000	CONTRACTED	I.T. RIGHT WAP FOR MEETING ROOM	0	20145807	09/21/2015	145.00
101-299-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK RETENTION FUND-LIABILTY INS	0	43245	09/21/2015	2,915.00
101-299-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK LIABILITY INSURANCE	0	43244	09/21/2015	4,236.16
101-299-811.200	IDENTITY T	LEGALSHIELD IDENTITY THEFT INSURANCE	0	43206	09/21/2015	64.75
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	17306	09/21/2015	300.00
101-299-827.000	LEGAL	DYKEMA GOSSETT PLLC LEGAL SERVICES	0	17305	09/21/2015	2,444.00
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	17744	09/21/2015	2,296.90
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	17743	09/21/2015	300.00
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	17743	09/21/2015	3,768.25
101-299-853.000	TELEPHONE	PAETEC TELEPHONE	27545	58688118	08/25/2015	563.25
101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	27564	9751358497	09/10/2015	116.67
101-299-861.000	GAS & OIL	WEX BANK FUEL	27555	41947820	08/25/2015	77.73
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	0	9001709317	09/21/2015	45.14
101-299-931.000	EQUIPT M&R	APPLIED IMAGING COPIER METER/MAINTENANCE	0	707792	09/21/2015	290.89

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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: OTHER CHARGES & SERVICES							
101-299-931.000	EQUIPT M&R	APPLIED IMAGING	0		09/21/2015	403.00	
		COPIER METER/MAINTENANCE		718836			
101-299-940.000	EQPMT RNTL	PITNEY BOWES	27551		08/25/2015	405.63	
		POSTAGE METER LEASE		2153402-AU15			
101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ	27557		08/25/2015	11,457.00	
		AUGUST MSP RENT		43185			

Total OTHER CHARGES & SERVICES						31,037.56	
Dept: FIRE DEPARTMENT							
101-336-921.000	ST LTG	DTE ENERGY	27559		09/04/2015	24.92	
		STREETLIGHTS		233			
101-336-930.000	BLDG M&R	ORKIN	0		09/21/2015	0.74	
		EXTERMINATOR		104266322			
101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		09/21/2015	40.00	
		CLEANING SERVICE		770			

Total FIRE DEPARTMENT						65.66	
Dept: PLANNING							
101-400-708.000	PER DIEM	TIMOTHY WINSHIP	0		09/21/2015	100.00	
		ZBA PER DIEM 8-26-15		43193			
101-400-708.000	PER DIEM	JOHN DORSET	0		09/21/2015	80.00	
		ZBA PER DIEM 8-26-15		43194			
101-400-708.000	PER DIEM	JOHN GIBBONS	0		09/21/2015	80.00	
		ZBA PER DIEM 8-26-15		43195			
101-400-708.000	PER DIEM	JOHN COGLEY	0		09/21/2015	80.00	
		ZBA PER DIEM 8-26-15		43196			
101-400-708.000	PER DIEM	FRANK GRAPENTIEN	0		09/21/2015	80.00	
		ZBA PER DIEM 8-26-15		43197			
101-400-708.000	PER DIEM	RONALD DOUGHTY	0		09/21/2015	80.00	
		ZBA PER DIEM 8-26-15		43198			
101-400-708.000	PER DIEM	RONALD DOUGHTY	0		09/21/2015	80.00	
		P/C PER DIEM 8-31-15		43211			
101-400-708.000	PER DIEM	JEFFREY STINEDURF	0		09/21/2015	80.00	
		P/C PER DIEM 8-31-15		43212			
101-400-708.000	PER DIEM	GARY LEE UNRUH	0		09/21/2015	80.00	
		P/C PER DIEM 8-31-15		43213			
101-400-708.000	PER DIEM	GARY LEE UNRUH	0		09/21/2015	80.00	
		P/C PER DIEM 9-14-15		43278			
101-400-708.000	PER DIEM	CONSTANTINE MITSOPOULOS	0		09/21/2015	80.00	
		P/C PER DIEM 9-14-15		43279			
101-400-708.000	PER DIEM	RONALD DOUGHTY	0		09/21/2015	80.00	
		P/C PER DIEM 9-14-15		43280			

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: PLANNING							
101-400-708.000		PER DIEM	JEFFREY STINEDURF	0		09/21/2015	80.00
			P/C PER DIEM 9-14-15		43281		
101-400-708.000		PER DIEM	STEVE HOLDEN	0		09/21/2015	100.00
			P/C PER DIEM 9-14-15		43282		
101-400-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	27556		08/25/2015	1,395.57
			BLUE CROSS INSURANCE		43184		
101-400-717.000		LIFE INS	STANDARD INSURANCE CO.	27547		08/25/2015	17.74
			DISABILITY INSURANCE		43177		
101-400-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	27554		08/25/2015	88.19
			DISABILITY INSURANCE		43147		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		09/21/2015	200.00
			NAT AGG PERMIT REVIEW 2013		143610-B		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		09/21/2015	200.00
			ASHLEY- PERMIT REIVIEW 2013		143611-A		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		09/21/2015	1,332.00
			SANDILA ESTATES- SITE PLAN REV		172708		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		09/21/2015	242.00
			SANDILA ESTATES- TRAFFIC		172709		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		09/21/2015	1,449.75
			BRIGHTON POINTE PARKING-REVIEW		172737		
101-400-900.900		PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	0		09/21/2015	100.00
			LEGAL NOTICES		6289293		
101-400-900.900		PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	0		09/21/2015	100.00
			LEGAL NOTICES		6289293		
Total PLANNING							6,285.25
Dept: CODE ENFORCEMENT							
101-412-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	27556		08/25/2015	169.16
			BLUE CROSS INSURANCE		43184		
101-412-717.000		LIFE INS	STANDARD INSURANCE CO.	27547		08/25/2015	2.15
			DISABILITY INSURANCE		43177		
101-412-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	27554		08/25/2015	10.69
			DISABILITY INSURANCE		43147		
Total CODE ENFORCEMENT							182.00
Dept: EMERGENCY PREPAREDNESS							
101-426-920.000		UTILITIES	DPE	27549		08/25/2015	39.60
			UTILITIES		43172		
Total EMERGENCY PREPAREDNESS							39.60
Dept: ENVIRONMENTAL							

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: ENVIRONMENTAL							
101-525-804.000		CONTRACTED	LIVINGSTON COUNTY	0		09/21/2015	800.00
			SAMPLING- COLLETT DUMP 2015		43171		
101-525-818.200		COLLETT	AMEC FOSTER WHEELER	0		09/21/2015	1,994.04
			COLLETT DUMP MONITORING		H06101301		
101-525-827.000		LEGAL	FOSTER, SWIFT, COLLINS & SMITH	0		09/21/2015	335.00
			LEGAL SERVICES COLLETT DUMP		675221		
101-525-967.000		PRJCT COST	BRIGHTON ANALYTICAL INC	0		09/21/2015	1,875.00
			TESTING COLLETT DUMP		0715-89700		
101-525-967.000		PRJCT COST	BRIGHTON ANALYTICAL INC	0		09/21/2015	82.50
			DRINKING WATER TEST-COLLETT		0815-89999		
101-525-967.000		PRJCT COST	BRIGHTON ANALYTICAL INC	0		09/21/2015	75.00
			COLLETT DUMP TESTING		0815-90226		
Total ENVIRONMENTAL							5,161.54
Dept: PARKS AND RECREATION							
101-751-804.000		CONTRACTED	SOUTHEASTERN LIVINGSTON COUNTY	27544		08/19/2015	27,038.00
			ADDTL 2015-2016 CONTRIBUTION		43139		
Total PARKS AND RECREATION							27,038.00
Dept: TRANSFERS							
101-999-999.208		TRAN OUT	PARKS FUND	0		09/21/2015	50,000.00
			BUDGETED TRANSFER		43202		
101-999-999.209		TRANS OUT	CEMETERY FUND	0		09/21/2015	10,000.00
			BUDGETED TRANSFER		43203		
101-999-999.702		TRANSFER O	PATHWAYS FUND	0		09/21/2015	110,000.00
			BUDGETED TRANSFER		43204		
101-999-999.792		TRANS OUT	FUTURE ROAD IMPROVEMENT FUND	0		09/21/2015	250,000.00
			BUDGETED TRANSFER		43205		
Total TRANSFERS							420,000.00
Fund Total							525,735.26
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
212-000-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	27556		08/25/2015	126.87
			BLUE CROSS INSURANCE		43184		
212-000-717.000		LIFE INS	STANDARD INSURANCE CO.	27547		08/25/2015	1.61
			DISABILITY INSURANCE		43177		
212-000-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	27554		08/25/2015	8.02
			DISABILITY INSURANCE		43147		

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							

							Total
							136.50

							Fund Total
							136.50
Fund: MUNICIPAL WATER FUND							
Dept:							
405-000-990.300	INT EXP	BRIGHTON TOWNSHIP ANNUAL LOAN INTEREST	0	43157	09/21/2015		11,500.00

							Total
							11,500.00

							Fund Total
							11,500.00
Fund: SEWER CAPITAL RESERVE							
Dept:							
589-000-990.300	INT EXP	BRIGHTON TOWNSHIP ANNUAL LOAN INTEREST	0	43158	09/21/2015		2,800.00

							Total
							2,800.00

							Fund Total
							2,800.00
Fund: SEWER O & M FUND							
Dept:							
590-000-140.000	INVENTORY	DUBOIS-COOPER ASSOCIATES 20 240V EXTREME CORE GRINDERS	0	181026	09/21/2015		37,300.00
590-000-203.000	NEW CONNEC	FONSON COMPANY, INC 9378 DORNOCH TRAIL- INSTALL	0	650	09/21/2015		4,650.00
590-000-203.000	NEW CONNEC	CUSTOM ELECTRIC SERVICE LLC 3421 OAK KNOLL	0	3207	09/21/2015		575.00
590-000-203.000	NEW CONNEC	CUSTOM ELECTRIC SERVICE LLC 2682 SHELLY	0	3212	09/21/2015		979.00
590-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES JULY	0	15782	09/21/2015		484.00
590-000-203.000	NEW CONNEC	JUDITH SARGENT REFUND- OVERPAYMENT CONNECTION	0	43226	09/21/2015		519.00
590-000-203.000	NEW CONNEC	FONSON COMPANY, INC 9627 SHELTERING OAKS	0	695	09/21/2015		7,400.00
590-000-214.000	DT G/F	BRIGHTON TOWNSHIP INTERFUND-RECLASSIFIED POSTAGE	0	43192	09/21/2015		841.61

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SEWER O & M FUND Dept:						
Total						52,748.61
Dept: ADMINISTRATION						
590-537-826.100	COMPUT SPT	COMCAST	27552		08/25/2015	67.90
		INTERNET- WWTP		43150		
590-537-826.100	COMPUT SPT	COMCAST	0		09/21/2015	67.90
		INTERNET		43272		
590-537-827.000	LEGAL	REGISTER OF DEEDS	0		09/21/2015	23.00
		RECORD SEWER EASMENT		43178		
590-537-827.000	LEGAL	HARRIS & LITERSKI	0		09/21/2015	240.25
		LEGAL SERVICES		17743		
590-537-961.000	ADMIN FEE	BRIGHTON TOWNSHIP	0		09/21/2015	2,400.00
		SEWER ADMIN FEES 1ST & 2ND QTR		43161		
Total ADMINISTRATION						2,799.05
Dept: OPERATION AND MAINTENANCE						
590-540-727.000	SUPPLIES	QUILL CORPORATION	0		09/21/2015	31.98
		SUPPLIES		6511579		
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		09/21/2015	38.00
		SUPPLIES		1574848		
590-540-727.000	SUPPLIES	ALEXANDER CHEMICAL CORPORATION	0		09/21/2015	4,698.29
		FERRIC CHLORIDE		33798		
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES	27560		09/04/2015	296.86
		SUMP PUMP,SUPPLIES		43227		
590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES	0		09/21/2015	784.78
		SUPPLIES		360553		
590-540-727.000	SUPPLIES	ACE HARDWARE	0		09/21/2015	28.37
		SUPPLIES		43286		
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, O & M WWTP- SEPTEMBER 2015	0		09/21/2015	16,142.33
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES JULY	0		09/21/2015	3,860.00
590-540-804.500	SLUDGE REM	BIOTECH AGRONOMICS INC	0		09/21/2015	25,984.50
		SLUDGE HAULING WWTP		1374		
590-540-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK	0		09/21/2015	2,585.00
		RETENTION FUND-LIABILTY INS		43245		
590-540-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK	0		09/21/2015	3,756.59
		LIABILITY INSURANCE		43244		
590-540-853.000	TELEPHONE	PAETEC	27545		08/25/2015	86.37
		TELEPHONE		58688118		
590-540-920.000	UTILITIES	DTE	27549		08/25/2015	729.52
		UTILITIES		43172		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER O & M FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-920.000	UTILITIES	UTILITIES	CONSUMERS ENERGY	27548		08/25/2015	24.30
			UTILITIES- WWTP		43176		
590-540-920.000	UTILITIES	UTILITIES	DTE ENERGY	27561		09/04/2015	5,090.60
			UTILITIES- WWTP		2332126		
590-540-920.000	UTILITIES	UTILITIES	DTE	27565		09/10/2015	475.59
			UTILITIES		43242		
590-540-920.000	UTILITIES	UTILITIES	DTE	27562		09/04/2015	974.93
			UTILITIES		43233		
590-540-930.000	BLDG M&R	BLDG M&R	J NEEDHAM & SONS PLUMBING	0		09/21/2015	270.00
			SNAKE MAIN LINE- WWTP		29950		
590-540-930.000	BLDG M&R	BLDG M&R	FIRE PROTECTION PLUS, INC	0		09/21/2015	1,522.00
			WWTP - BATTERIES, LIGHTS, INSP		08243		
590-540-930.100	ALARM	ALARM	GUARDIAN ALARM	0		09/21/2015	45.96
			SECURITY ALARM		17077012		
590-540-932.000	GRNDS M&R	GRNDS M&R	GROUND EFFECTS LAWN CARE	0		09/21/2015	282.86
			4TH OF 7 LAWN MAINTENANCE PMT		43214		
590-540-932.000	GRNDS M&R	GRNDS M&R	GROUND EFFECTS LAWN CARE	0		09/21/2015	282.86
			5TH OF 7 LAWN MAINTENANCE		43215		
590-540-932.000	GRNDS M&R	GRNDS M&R	DUNCAN DISPOSAL	0		09/21/2015	70.00
			RUBBISH REMOVAL		618199		
590-540-936.000	SYST MAINT	SYST MAINT	HARTLAND SEPTIC	0		09/21/2015	205.00
			PUMP TRUCK- OVERFLOW MANHOLE		09021401		
590-540-936.000	SYST MAINT	SYST MAINT	HARTLAND SEPTIC	0		09/21/2015	360.00
			PUMP TRUCK SPENCER/OLD 23		09091507		
590-540-936.000	SYST MAINT	SYST MAINT	UIS SCADA, INC	0		09/21/2015	6,367.77
			LIFT STATION # 1 SERVICE CALL		530346431		
590-540-936.000	SYST MAINT	SYST MAINT	UIS SCADA, INC	0		09/21/2015	8,149.65
			LIFT STATION #3 SERVICE &		530346430		
Total OPERATION AND MAINTENANCE							83,144.11
Dept: DEBT SERVICE							
590-905-990.300	INT EXP	INT EXP	BRIGHTON TOWNSHIP	0		09/21/2015	4,297.00
			ANNUAL LOAN INTEREST		43159		
Total DEBT SERVICE							4,297.00
Fund Total							142,988.77
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-250.100	BONDS PAYA	BONDS PAYA	LIVINGSTON COUNTY TREASURER	27563		09/10/2015	1,650,000.00
			2005 SEWER BOND REFUNDING		43240		

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Fund: SEWER DEBT SERVICE						
Dept:						
Total						1,650,000.00
Dept: DEBT SERVICE						
592-905-990.300	INT EXP	BRIGHTON TOWNSHIP ANNUAL LOAN INTERST	0	43160	09/21/2015	8,620.00
592-905-990.500	INT EXP GF	BRIGHTON TOWNSHIP ANNUAL LOAN INTERST	0	43160	09/21/2015	12,000.00
592-905-990.600	INT EXP GF	BRIGHTON TOWNSHIP ANNUAL LOAN INTERST	0	43160	09/21/2015	2,000.00
592-905-990.700	INT EXP GF	BRIGHTON TOWNSHIP ANNUAL LOAN INTERST	0	43160	09/21/2015	2,000.00
592-905-999.002	BD PMT INT	LIVINGSTON COUNTY TREASURER 2005 SEWER BOND REFUNDING	27563	43240	09/10/2015	41,250.00
592-905-999.002	BD PMT INT	LIVINGSTON COUNTY DRAIN COMMIS 2015 SEWER BOND REFUNDING	27558	43239	09/04/2015	185,000.00
592-905-999.003	Agnt Fee	LIVINGSTON COUNTY TREASURER 2005 SEWER BOND REFUNDING	27563	43240	09/10/2015	150.00
Total DEBT SERVICE						251,020.00
Fund Total						1,901,020.00
Fund: TRUST AND AGENCY FUND						
Dept:						
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP DOG LICENSE FEES- AUGUST	0	43209	09/21/2015	36.00
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LICENSE FEES- AUGUST	0	43210	09/21/2015	414.00
Total						450.00
Fund Total						450.00
Fund: PATHWAYS FUND						
Dept:						
702-000-967.000	PRJCT COST	LACARIA CONCRETE CONSTRUCTION EAST GR RIVER SIDEWALK- FINAL	0	43252	09/21/2015	39,396.25
Total						39,396.25
Fund Total						39,396.25

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Fund: CONSTRUCTION ESCROW						
Dept:						
793-000-214.590	DUE TO SEW	SEWER FUND	0		09/21/2015	176.00
793-000-224.931	NORTHWDS	INTERFUND TRANSFER- ORCHARD, HILTZ & MCCLIMENT INC	0	43191	09/21/2015	423.50
793-000-224.953	US 23 WATE	NORTHWINDS OSBORN LAKE		172700		
793-000-224.953	US 23 WATE	DTE	27565		09/10/2015	94.15
793-000-224.953	US 23 WATE	UTILITIES		43242		
793-000-224.953	US 23 WATE	VERDETERRE CONTRACTING, INC	0		09/21/2015	47,331.04
		OLD US 23 WATER MAIN		43277		
				Total		48,024.69
					Fund Total	48,024.69
Fund: STREET LIGHTING FUND						
Dept: COUNTRY CLUB ANNEX LT						
865-070-921.000	ST LTG	DTE ENERGY	27559		09/04/2015	598.27
		STREETLIGHTS		233		
				Total COUNTRY CLUB ANNEX LT		598.27
Dept: DONALD DRIVE LIGHT						
865-071-921.000	ST LTG	DTE ENERGY	27559		09/04/2015	15.20
		STREETLIGHTS		233		
				Total DONALD DRIVE LIGHT		15.20
Dept: BRANDYWINE FARMS LIGHT						
865-072-921.000	ST LTG	DTE ENERGY	27559		09/04/2015	54.55
		STREETLIGHTS		233		
				Total BRANDYWINE FARMS LIGHT		54.55
Dept: HARVEST HILLS LIGHTS						
865-073-921.000	ST LTG	DTE ENERGY	27559		09/04/2015	54.55
		STREETLIGHTS		233		
				Total HARVEST HILLS LIGHTS		54.55
Dept: GREENFIELD POINTE LIGHTS						
865-074-921.000	ST LTG	DTE ENERGY	27559		09/04/2015	54.55
		STREETLIGHTS		233		
				Total GREENFIELD POINTE LIGHTS		54.55
Dept: BRIGHTON GARDENS						
865-075-921.000	ST LTG	DTE ENERGY	27559		09/04/2015	60.81
		STREETLIGHTS		233		

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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: BRIGHTON GARDENS							
Total BRIGHTON GARDENS							60.81
Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27559	233	09/04/2015		29.43
Total EAGLE HEIGHTS							29.43
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27559	233	09/04/2015		60.81
Total GREENFIELD SHORES 1-2-3-4 LOP							60.81
Dept: DE MARIA LIGHTS							
865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27559	233	09/04/2015		29.43
Total DE MARIA LIGHTS							29.43
Dept: RAVENSWOOD LIGHTS							
865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27559	233	09/04/2015		58.86
Total RAVENSWOOD LIGHTS							58.86
Dept: MAPLE RIDGE SUB							
865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27559	233	09/04/2015		29.43
Total MAPLE RIDGE SUB							29.43
Dept: ALGER PINES							
865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27559	233	09/04/2015		54.55
Total ALGER PINES							54.55
Dept: SHENANDOAH							
865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27559	233	09/04/2015		56.71
Total SHENANDOAH							56.71
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27559	233	09/04/2015		55.97
Total SHENANDOAH POND HOMEOWNERS							55.97

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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							
	865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27559	233	09/04/2015	163.65

Total OAKS AT BEACH LAKE							163.65

Fund Total							1,376.77
Fund: MUNICIPAL REFUSE							
Dept: WOODLAND/AIRWAY ASSESSMENT							
	871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL RUBBISH REMOVAL WOOD/AIR SAD	0	605149	09/21/2015	3,898.20

Total WOODLAND/AIRWAY ASSESSMENT							3,898.20

Fund Total							3,898.20
Fund: SAD AQUATICS							
Dept: CLARK LAKE AQUATICS							
	880-107-967.000	PRJCT COST	LAKE PRO, INC. CLARK LAKE TREATMENT #2 8-6-15	0	15-0663	09/21/2015	2,090.00

Total CLARK LAKE AQUATICS							2,090.00
Dept: WOODLAND LAKE AQUATIC							
	880-550-967.000	PRJCT COST	ANITA GRAPENTIEN REIMBURSE- DAM REPAIR EXPENSES	0	43253	09/21/2015	10.17
	880-550-967.000	PRJCT COST	ORGANIZATION OF WOODLAND LK REIMBURSE OWL- NON PROFIT	0	43254	09/21/2015	20.00

Total WOODLAND LAKE AQUATIC							30.17

Fund Total							2,120.17

Grand Total							2,679,446.61