

**BRIGHTON TOWNSHIP**

**3/31/2016**

**ACCOUNTS PAYABLE**

**FISCAL YEAR END**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$59,970.32
LIQUOR LAW	\$347.79
SEWER O & M	\$15,264.17
SEWER CAPITAL DEBT	\$136,933.33
CONSTRUCTION ESCROW	\$1,471.75
ROAD MAINTENANCE	\$275.00
STREETLIGHTS	\$1,432.11

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$215,694.47**

VENDOR APPROVAL SUMMARY REPORT  
 FYE BILLS 3-31-16

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ALLEN EDWIN HOMES	ALLEN EDWI	REFUND- OVERPAYMENT	200.00	0.00
APPLIED IMAGING	APPLIED	TONER DELIVERY CHARGE	8.97	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	10,938.89	0.00
ANN MARIE BOLLIN	BOLLIN/A	EDUCATION, SUPPLIES, EXPENSES	46.98	0.00
BRIGHTON AREA FIRE AUTHORITY	FIRE AUTH	ELECTION SET-UP & TEAR DOWN	401.10	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	INTERFUND TRANSFER	890.50	0.00
BUDGET STABILIZATION	BUDGET STA	TRANSFER BANK INTEREST	10.00	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	TONER REFILL	69.99	0.00
JOHN COGLEY	COGLEY	ZBA PER DIEM 3-23-16	290.00	0.00
COMCAST	COMCAST	INTERNET- WWTP	221.90	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	820.92	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	8131 GRAND RIVER -GRINDER	1,695.00	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT MARCH 2016	0.00	11,457.00
JOHN DORSET	DORSET	ZBA PER DIEM 3-23-16	80.00	0.00
DTE	DTE	UTILITIES	3,839.61	0.00
DTE ENERGY	DTE ENERGY	UTILITIES- WWTP	6,758.38	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	HIM PROGRAMMER/CONTROLLER	440.00	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	12,515.00	0.00
FIRE PROTECTION PLUS, INC	FIRE PROTE	WEATHERPROOF STRIP,WATER	850.00	0.00
GBS INC	GBS INC	MINUTE BOOK	195.66	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM 3-23-16	80.00	0.00
FRANK GRAPENTHEN	GRAPEN	ZBA PER DIEM 3-23-16	310.00	0.00
GRAPHIC SCIENCES, INC	GRAPHIC	SCANNED IMAGES-FOIA	11.77	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	3,108.75	0.00
HARTLAND SEPTIC INC	HARTLAND S	PUMPING LIFT STATION #5	450.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	130.23	0.00
I.T. RIGHT INC.	I T RIGHT	WWTP QUAD CORE & WINDOWS	10,446.60	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	EXTRA SERVICES FEBRUARY 2016	680.00	0.00
K B ROAD GRADING	K B	GRADING- PARKLAWN SAD	275.00	0.00
STACY A KALISZEWSKI	KALISZEWSK	SUPPLIES- BOR & EDUCATION	161.61	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	64.75	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY INSURANCE	794.47	0.00
LIVINGSTON COUNTY DRAIN COMMIS	LIV CTY DR	PHASE II WATERSHED	458.67	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	SEWER REFUNDING BONDS	0.00	136,933.33
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES	1,380.00	0.00
EVELYN MALLOY	MALLOY	REISSUE - VOID/LOST CK # 27919	159.50	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	209.94	0.00
JAMES MCKEON	MCKEON	ZBA PER DIEM 3-23-16	80.00	0.00
METRO AIR COMPRESSORS	METRO AIR	JET SERVICES- NORTHWINDS	481.25	0.00
CHARLES MORAN	MORAN	ZBA PER DIEM 3-23-16	80.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	C & C SPORTS INSP	990.50	0.00
ORKIN	ORKIN	EXTERMINATOR	83.99	0.00
OTIS ELEVATOR COMPANY	OTIS ELEV	ANNUAL SERVICE CONTRACT	3,830.64	0.00
PAETEC	PAETEC	TELEPHONE	682.54	0.00
QUILL CORPORATION	QUILL	SUPPLIES	168.49	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASMENT	23.00	0.00
SHRED-IT USA LLC	SHRED-IT	RECORDS- OFF SITE PURGE	49.84	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	267.97	0.00
KATELYN STEPHENS	STEPHENS	MILEAGE	144.56	0.00
JEFFREY STINEDURF	STINEDURF	BOR PER DIEM 3-14-16	105.00	0.00
UIS SCADA, INC	UIS	SERVICES THROUGH 2-24-16	880.00	0.00
WEX BANK	EXXON	FUEL	20.89	0.00
YOUR EVENT PARTY RENTAL	YOUR EVENT	STAGING SEWER MEETING	421.28	0.00
Grand Total:			67,304.14	148,390.33

INVOICE APPROVAL LIST BY FUND  
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CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept:							
101-000-084.336		FROM FIRE	ORKIN	0		03/31/2016	67.19
			EXTERMINATOR		107882224		
101-000-214.257		DUE TO BUD	BUDGET STABILIZATION	0		03/31/2016	10.00
			TRANSFER BANK INTEREST		44237		
Total							77.19
Dept: LEGISLATIVE-TWSP BOARD							
101-101-717.000		LIFE INS	STANDARD INSURANCE CO.	0		04/01/2016	15.33
			LIFE INSURANCE		44260		
101-101-900.000		PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		03/31/2016	680.00
			LEGAL NOTICES		6461866		
101-101-969.000		CONTG	YOUR EVENT PARTY RENTAL	0		03/31/2016	421.28
			STAGING SEWER MEETING		6935		
Total LEGISLATIVE-TWSP BOARD							1,116.61
Dept: SUPERVISOR							
101-171-717.000		LIFE INS	STANDARD INSURANCE CO.	0		04/01/2016	5.38
			LIFE INSURANCE		44260		
Total SUPERVISOR							5.38
Dept: ADMINISTRATION-MANAGER							
101-172-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		04/01/2016	117.64
			BLUE CROSS INSURANCE		44258		
101-172-717.000		LIFE INS	STANDARD INSURANCE CO.	0		04/01/2016	55.90
			LIFE INSURANCE		44260		
101-172-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		04/01/2016	261.22
			DISABILITY INSURANCE		44259		
Total ADMINISTRATION-MANAGER							434.76
Dept: ELECTIONS							
101-191-714.000		ELEC WORK	EVELYN MALLOY	0		03/31/2016	159.50
			REISSUE - VOID/LOST CK # 27919		44214		
101-191-714.000		ELEC WORK	BRIGHTON AREA FIRE AUTHORITY	0		03/31/2016	401.10
			ELECTION SET-UP & TEAR DOWN		44237		
101-191-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		04/01/2016	196.07
			BLUE CROSS INSURANCE		44258		
101-191-717.000		LIFE INS	STANDARD INSURANCE CO.	0		04/01/2016	7.80
			LIFE INSURANCE		44260		
101-191-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		04/01/2016	2.98
			DISABILITY INSURANCE		44259		
101-191-727.000		SUPPLIES	ANN MARIE BOLLIN	0		03/31/2016	9.98
			EDUCATION, SUPPLIES, EXPENSES		44218		

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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: ELECTIONS						
101-191-873.000	MILES/TRAV	KATELYN STEPHENS MILEAGE/EXPENSES	0	44268	03/31/2016	67.42
101-191-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	6461866	03/31/2016	80.00
						924.85
Total ELECTIONS						
Dept: ASSESSOR						
101-209-708.000	PER DIEM	JEFFREY STINEDURE BOR PER DIEM 3-14-16	0	44220	03/31/2016	105.00
101-209-708.000	PER DIEM	FRANK GRAPENTIEN BOR PER DIEM 3-14-16	0	44221	03/31/2016	105.00
101-209-708.000	PER DIEM	JOHN COGLEY BOR PER DIEM 3-14-16	0	44221	03/31/2016	105.00
101-209-708.000	PER DIEM	JOHN COGLEY BOR PER DIEM 3-16-16	0	44222	03/31/2016	105.00
101-209-708.000	PER DIEM	FRANK GRAPENTIEN BOR PER DIEM 3-16-16	0	44224	03/31/2016	105.00
101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	44258	04/01/2016	3,137.15
101-209-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	0	44260	04/01/2016	51.60
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	44259	04/01/2016	204.55
101-209-727.000	SUPPLIES	STACY A KALISZEWSKI SUPPLIES- BOR & EDUCATION	0	44264	03/31/2016	135.48
101-209-860.000	EDUCATION	STACY A KALISZEWSKI SUPPLIES- BOR & EDUCATION	0	44264	03/31/2016	26.13
101-209-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	6461866	03/31/2016	360.00
						4,439.91
Total ASSESSOR						
Dept: TOWNSHIP CLERK						
101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	44258	04/01/2016	4,320.40
101-215-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	0	44260	04/01/2016	62.08
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	44259	04/01/2016	134.72
101-215-727.000	SUPPLIES	GBS INC MINUTE BOOK	0	16-25796	03/31/2016	195.66
101-215-727.000	SUPPLIES	GRAPHIC SCIENCES, INC SCANNED IMAGES-FOIA	0	0140426-IN	03/31/2016	11.77

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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						
101-215-826.200	RCD RETENT	SHRED-IT USA LLC RECORDS- OFF SITE PURGE	0	9409847616	03/31/2016	49.84
101-215-860.000	EDUCATION	ANN MARIE BOLLIN EDUCATION, SUPPLIES, EXPENSES	0	44218	03/31/2016	35.00
101-215-873.000	MILES/TRAV	ANN MARIE BOLLIN EDUCATION, SUPPLIES, EXPENSES	0	44218	03/31/2016	2.00
101-215-873.000	MILES/TRAV	KATELYN STEPHENS MILEAGE/EXPENSES	0	44268	03/31/2016	67.42
101-215-873.000	MILES/TRAV	KATELYN STEPHENS MILEAGE	0	44271	03/31/2016	9.72
Total TOWNSHIP CLERK						4,888.61
Dept: TREASURER						
101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	44258	04/01/2016	1,379.33
101-253-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	0	44260	04/01/2016	48.38
101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	44259	04/01/2016	73.57
Total TREASURER						1,501.28
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	CARTRIDGE WORLD- BRIGHTON TONER REFILL	0	116380	03/31/2016	69.99
101-265-727.000	SUPPLIES	APPLIED IMAGING TONER DELIVERY CHARGE	0	275054-1	03/31/2016	8.97
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	4316134	03/31/2016	168.49
101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY SUPPLIES	0	74013	03/31/2016	209.94
101-265-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	0	44209	03/31/2016	286.43
101-265-920.000	UTILITIES	DTE UTILITIES	0	44250	03/31/2016	979.82
101-265-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2396909	03/31/2016	704.23
101-265-930.000	BLDG M&R	FIRE PROTECTION PLUS, INC WEATHERPROOF STRIP,WATER	0	03121	03/31/2016	850.00
101-265-931.000	EQUIPT M&R	OTIS ELEVATOR COMPANY ANNUAL SERVICE CONTRACT	0	CNA05008416	04/01/2016	3,830.64
Total TOWNSHIP HALL/GROUNDS						7,108.51

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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: OTHER CHARGES & SERVICES						
101-299-804.000	CONTRACTED	COMCAST	0		03/31/2016	149.16
		INTERNET/CABLE		44228		
101-299-811.200	IDENTITY T	LEGALSHIELD	0		03/31/2016	64.75
		IDENTITY THEFT INSURANCE		44266		
101-299-827.000	LEGAL	DYKEMA GOSSETT PLLC	0		03/31/2016	11,296.00
		LEGAL SERVICES		3047162		
101-299-827.000	LEGAL	DYKEMA GOSSETT PLLC	0		03/31/2016	1,219.00
		LEGAL SERVICES		3047163		
101-299-827.000	LEGAL	HARRIS & LITERSKI	0		03/31/2016	300.00
		LEGAL SERVICES		160760		
101-299-827.000	LEGAL	HARRIS & LITERSKI	0		03/31/2016	2,808.75
		LEGAL SERVICES		160759		
101-299-853.000	TELEPHONE	PAETEC	0		03/31/2016	590.63
		TELEPHONE		59262854		
101-299-861.000	GAS & OIL	WEX BANK	0		03/31/2016	20.89
		FUEL		44440027		
101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ	28396		03/28/2016	11,457.00
		MSP RENT MARCH 2016		44263		
101-299-970.000	CAP OUTLAY	I.T. RIGHT INC.	0		03/31/2016	8,686.60
		PC REPLACEMENTS, BS&A.NET		20147561		
Total OTHER CHARGES & SERVICES						36,592.78
Dept: FIRE DEPARTMENT						
101-336-921.000	ST LTG	DTE ENERGY	0		03/31/2016	25.93
		STREETLIGHTS		2396909		
101-336-930.000	BLDG M&R	ORKIN	0		03/31/2016	16.80
		EXTERMINATOR		107882224		
Total FIRE DEPARTMENT						42.73
Dept: PLANNING						
101-400-708.000	PER DIEM	JOHN GIBBONS	0		03/31/2016	80.00
		ZBA PER DIEM 3-23-16		44240		
101-400-708.000	PER DIEM	JOHN DORSET	0		03/31/2016	80.00
		ZBA PER DIEM 3-23-16		44241		
101-400-708.000	PER DIEM	JOHN COGLEY	0		03/31/2016	80.00
		ZBA PER DIEM 3-23-16		44242		
101-400-708.000	PER DIEM	FRANK GRAPENTIEN	0		03/31/2016	100.00
		ZBA PER DIEM 3-23-16		44243		
101-400-708.000	PER DIEM	JAMES MCKEON	0		03/31/2016	80.00
		ZBA PER DIEM 3-23-16		44244		
101-400-708.000	PER DIEM	CHARLES MORAN	0		03/31/2016	80.00
		ZBA PER DIEM 3-23-16		44245		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
<b>Fund: GENERAL FUND</b>							
Dept: PLANNING							
101-400-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	44258	04/01/2016	1,294.07
101-400-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	0	44260	04/01/2016	17.74
101-400-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	44259	04/01/2016	96.88
101-400-900.900		PUBLISHING	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	6461866	03/31/2016	260.00
Total PLANNING							2,168.69
Dept: CODE ENFORCEMENT							
101-412-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	44258	04/01/2016	156.86
101-412-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	0	44260	04/01/2016	2.15
101-412-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	44259	04/01/2016	11.74
Total CODE ENFORCEMENT							170.75
Dept: EMERGENCY PREPAREDNESS							
101-426-920.000		UTILITIES	DTE UTILITIES	0	44250	03/31/2016	39.60
Total EMERGENCY PREPAREDNESS							39.60
Dept: DRAINS							
101-445-804.000		CONTRACTED	LIVINGSTON COUNTY DRAIN COMMIS PHASE II WATERSHED	0	2597	03/31/2016	458.67
Total DRAINS							458.67
Fund Total							59,970.32
<b>Fund: LIQUOR LAW ENFORCEMENT FUND</b>							
Dept:							
212-000-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	44258	04/01/2016	337.37
212-000-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	0	44260	04/01/2016	1.61
212-000-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	44259	04/01/2016	8.81
Total							347.79

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: LIQUOR LAW ENFORCEMENT FUND							
						Fund Total	347.79
Fund: SEWER O & M FUND							
Dept:							
590-000-033.200	PROP OWNER	CUSTOM ELECTRIC SERVICE LLC	0		03/31/2016		1,695.00
		8131 GRAND RIVER -GRINDER		3527			
590-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES,	0		03/31/2016		264.00
		EXTRA SERVICES FEBRUARY 2016		16971			
590-000-203.000	NEW CONNEC	ALLEN EDWIN HOMES	0		03/31/2016		200.00
		REFUND- OVERPAYMENT		44216			
590-000-214.000	DT G/F	BRIGHTON TOWNSHIP	0		03/31/2016		890.50
		INTERFUND TRANSFER		44246			
				Total			3,049.50
Dept: ADMINISTRATION							
590-537-826.100	COMPUT SPT	COMCAST	0		03/31/2016		72.74
		INTERNET- WWTP		44229			
590-537-827.000	LEGAL	REGISTER OF DEEDS	0		03/31/2016		23.00
		RECORD SEWER EASMENT		44213			
				Total ADMINISTRATION			95.74
Dept: OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES	0		03/31/2016		130.23
		SUPPLIES		9016030			
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES,	0		03/31/2016		416.00
		EXTRA SERVICES FEBRUARY 2016		16971			
590-540-853.000	TELEPHONE	PAETEC	0		03/31/2016		91.91
		TELEPHONE		59262854			
590-540-920.000	UTILITIES	CONSUMERS ENERGY	0		03/31/2016		534.49
		UTILITIES		44236			
590-540-920.000	UTILITIES	DTE	0		03/31/2016		2,820.19
		UTILITIES		44250			
590-540-920.000	UTILITIES	DTE ENERGY	0		03/31/2016		4,596.11
		UTILITIES- WWTP		44257			
590-540-931.000	EQUIPT M&R	UIS SCADA, INC	0		03/31/2016		880.00
		SERVICES THROUGH 2-24-16		530347780			
590-540-936.000	SYST MAINT	HARTLAND SEPTIC INC	0		03/31/2016		450.00
		PUMPING LIFT STATION #5		03241601			
590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES	0		03/31/2016		440.00
		HIM PROGRAMMER/CONTROLLER		1006855			
				Total OPERATION AND MAINTENANCE			10,358.93



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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: CAPITAL OUTLAY						
590-900-970.000	CAP OUTLAY	I.T. RIGHT INC. WWTP QUAD CORE & WINDOWS	0	20147562	03/31/2016	1,760.00
Total CAPITAL OUTLAY						1,760.00
Fund Total						15,264.17
Fund: SEWER DEBT SERVICE						
Dept: DEBT SERVICE						
592-905-999.002	BD PMT INT	LIVINGSTON COUNTY TREASURER SEWER REFUNDING BONDS	0	44255	04/01/2016	136,933.33
Total DEBT SERVICE						136,933.33
Fund Total						136,933.33
Fund: CONSTRUCTION ESCROW						
Dept:						
793-000-224.936	ELKOW	METRO AIR COMPRESSORS JET SERVICES- NORTHWINDS	0	56209	03/31/2016	481.25
793-000-224.963	DUE TO SCH	ORCHARD, HILTZ & MCCLIMENT INC 10547 & 10561 GRAND RIVER	0	176729	03/31/2016	473.00
793-000-224.964	AWP/C&C	ORCHARD, HILTZ & MCCLIMENT INC C & C SPORTS INSP	0	176728	03/31/2016	517.50
Total						1,471.75
Fund Total						1,471.75
Fund: SAD ROAD MAINTENANCE						
Dept: PARKLAWN SAD						
812-031-967.000	PRJCT COST	K B ROAD GRADING GRADING- PARKLAWN SAD	0	6645	03/31/2016	275.00
Total PARKLAWN SAD						275.00
Fund Total						275.00
Fund: STREET LIGHTING FUND						
Dept: COUNTRY CLUB ANNEX LT						
865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2396909	03/31/2016	622.85

INVOICE APPROVAL LIST BY FUND  
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CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
Total COUNTRY CLUB ANNEX LT							622.85
Dept: DONALD DRIVE LIGHT							
865-071-921.000	ST LTG		DTE ENERGY STREETLIGHTS	0	2396909	03/31/2016	15.83
Total DONALD DRIVE LIGHT							15.83
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000	ST LTG		DTE ENERGY STREETLIGHTS	0	2396909	03/31/2016	56.79
Total BRANDYWINE FARMS LIGHT							56.79
Dept: HARVEST HILLS LIGHTS							
865-073-921.000	ST LTG		DTE ENERGY STREETLIGHTS	0	2396909	03/31/2016	56.79
Total HARVEST HILLS LIGHTS							56.79
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000	ST LTG		DTE ENERGY STREETLIGHTS	0	2396909	03/31/2016	56.79
Total GREENFIELD POINTE LIGHTS							56.79
Dept: BRIGHTON GARDENS							
865-075-921.000	ST LTG		DTE ENERGY STREETLIGHTS	0	2396909	03/31/2016	63.30
Total BRIGHTON GARDENS							63.30
Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG		DTE ENERGY STREETLIGHTS	0	2396909	03/31/2016	30.47
Total EAGLE HEIGHTS							30.47
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG		DTE ENERGY STREETLIGHTS	0	2396909	03/31/2016	63.30
Total GREENFIELD SHORES 1-2-3-4 LOP							63.30
Dept: DE MARIA LIGHTS							
865-078-921.000	ST LTG		DTE ENERGY STREETLIGHTS	0	2396909	03/31/2016	30.47
Total DE MARIA LIGHTS							30.47

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: STREET LIGHTING FUND							
Dept: RAVENSWOOD LIGHTS							
	865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2396909	03/31/2016	60.94
							-----
Total RAVENSWOOD LIGHTS							60.94
Dept: MAPLE RIDGE SUB							
	865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2396909	03/31/2016	30.47
							-----
Total MAPLE RIDGE SUB							30.47
Dept: ALGER PINES							
	865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2396909	03/31/2016	56.79
							-----
Total ALGER PINES							56.79
Dept: SHENANDOAH							
	865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2396909	03/31/2016	58.86
							-----
Total SHENANDOAH							58.86
Dept: SHENANDOAH POND HOMEOWNERS							
	865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2396909	03/31/2016	58.09
							-----
Total SHENANDOAH POND HOMEOWNERS							58.09
Dept: OAKS AT BEACH LAKE							
	865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2396909	03/31/2016	170.37
							-----
Total OAKS AT BEACH LAKE							170.37
							-----
Fund Total							1,432.11
							-----
Grand Total							215,694.47