

**BRIGHTON TOWNSHIP**

**3/31/2017**

**ACCOUNTS PAYABLE**

**FISCAL YEAR END**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$90,921.00
SEWER O & M	\$24,675.78
ROAD MAINTENANCE-Tracey Ln	\$450.00
STREETLIGHTS	\$3,186.02
AQUATICS- Clark Lake	\$400.00

**TOTAL ACCOUNTS PAYABLE TO APPROVE** **\$119,632.80**

VENDOR APPROVAL SUMMARY REPORT  
 FYE 3-31-17

Date: 03/30/2017  
 Time: 1:48pm  
 Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ALAN'S ASPHALT MAINTENANCE INC	ALAN'S	5 OF 5 SNOW REMOVAL PAYMENTS	3,195.60	0.00
ANGEL CLEANING COMPANY LLC	ANGEL	CLEANING SERVICE- MARCH	624.00	0.00
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	333.41	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	POSTAGE DUE FROM SEWER	283.30	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	WWTP- COPIES	20.56	0.00
JOHN COGLEY	COGLEY	ZBA PER DIEM 3-22-17	80.00	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	1,224.27	0.00
CORRIGAN OIL COMPANY, INC.	CORRIGA	DIESEL FUEL WWTP	2,357.36	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	8199 GRAND RIVER- EMERGENCY	2,240.58	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT- MARCH 2017	11,457.00	0.00
JOHN DORSET	DORSET	ZBA PER DIEM 3-22-17	80.00	0.00
DTE	DTE	UTILITIES	3,503.19	0.00
DTE ENERGY	DTE ENERGY	STREETLIGHTS	9,748.55	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM 3-22-17	80.00	0.00
GOVERNOR BUSSINESS SOLUTIONS	GOVERNOR	ECOPY PDF PRO OFFICE- x8	1,024.00	0.00
FRANK GRAPENTIE	GRAPEN	ZBA PER DIEM 3-22-17	100.00	0.00
GREEN FOR LIFE ENVIRONMENTAL	GREEN FOR	RUBBISH REMOVAL - MAR 2017	160.00	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	45.96	0.00
HARTLAND SEPTIC INC	HARTLAND S	HILTON/GRAND RIVER	205.00	0.00
I.T. RIGHT INC.	I T RIGHT	MICROSOFT SURFACE PRO 4 TABLET	1,223.81	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	EXTRA SERVICES- FEBRUARY 2017	3,832.00	0.00
K B ROAD GRADING	K B	SAD- GRADING TRACEY LN	450.00	0.00
LAKE PRO, INC.	LAKE PRO	SAD- CLARK LAKE MDEQ PERMIT	400.00	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	60.75	0.00
LIQUOR LAW FUND- BRIGHTON TWSP	LIQUOR LAW	REALLOCATED COST BY DEPT-	209.27	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	209.94	0.00
JAMES MCKEON	MCKEON	ZBA PER DIEM 3-22-17	80.00	0.00
MICHIGAN PUMP SALES	MI PUMP	PARTS- IMPELLER, WEAR PLATE	1,983.00	0.00
MUNICIPAL CONSULTING SERVICES	MUNIC	COMPENSATION STUDY-THRU MARCH	1,000.00	0.00
PETTY CASH	PETTY CASH	REIMBURSE PETTY CASH	39.53	0.00
PRINTING SYSTEMS	PRINTING S	VOTER ID CARDS	144.98	0.00
QUILL CORPORATION	QUILL	SUPPLIES	456.34	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENT	90.00	0.00
SOUTHEASTERN LIVINGSTON COUNTY	SELCRA	2016-2017 SUPPLEMENTAL PAYMENT	0.00	63,000.00
STATE OF MICHIGAN	STATE POLI	ALCOHOL ENFORCEMENT OCT-MAR	2,369.17	0.00
KATELYN STEPHENS	STEPHENS	MILEAGE- CLERK INSTITUTE	98.98	0.00
JEFFREY STINEDURF	STINEDURF	ZBA PER DIEM 3-22-17	80.00	0.00
TLS CONSTRUCTION LLC	TLS CONSTR	8025 GRAND RIVER- EMERGENCY	4,297.86	0.00
USPS POSTAGE BY PHONE	USPS	POSTAGE	2,000.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	100.25	0.00
LUCILLE M. WE Aire	WEAIRE	MILEAGE- MTA MEETING	12.84	0.00
WEX BANK	EXXON	FUEL	0.00	28.15
WINDSTREAM	WINDSTRE	TELEPHONE	703.15	0.00
Grand Total:			56,604.65	63,028.15

INVOICE APPROVAL LIST BY FUND  
 FYE 3-31-17

Date: 03/30/2017  
 Time: 1:48pm  
 Page: 1

CHARTER TOWNSHIP OF BRIGHTON

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	ALAN'S ASPHALT MAINTENANCE INC 5 OF 5 SNOW REMOVAL PAYMENTS	29775		03/31/2017	681.76
101-000-214.212	DUE TO LIQ	LIQUOR LAW FUND- BRIGHTON TWSP REALLOCATED COST BY DEPT-	29778	626 46006	03/31/2017	209.27
Total						891.03
Dept: LEGISLATIVE-TWSP BOARD						
101-101-818.000	CONSULTING	MUNICIPAL CONSULTING SERVICES COMPENSATION STUDY-THRU MARCH	29806	B-1 B	03/31/2017	1,000.00
101-101-873.000	MILES/TRAV	LUCILLE M. WEAIRE MILEAGE- MTA MEETING	29817	46047	03/31/2017	12.84
Total LEGISLATIVE-TWSP BOARD						1,012.84
Dept: ADMINISTRATION-MANAGER						
101-172-730.000	POSTAGE	PETTY CASH REIMBURSE PETTY CASH	29807	46048	03/31/2017	6.45
101-172-970.000	CAP OUTLAY	I.T. RIGHT INC. MICROSOFT SURFACE PRO 4 TABLET	29798	20151376	03/31/2017	1,223.81
Total ADMINISTRATION-MANAGER						1,230.26
Dept: ELECTIONS						
101-191-727.000	SUPPLIES	PRINTING SYSTEMS VOTER ID CARDS	29808	99914	03/31/2017	144.98
Total ELECTIONS						144.98
Dept: TOWNSHIP CLERK						
101-215-873.000	MILES/TRAV	KATELYN STEPHENS MILEAGE- CLERK INSTITUTE	29812	46024	03/31/2017	98.98
Total TOWNSHIP CLERK						98.98
Dept: TREASURER						
101-253-727.000	SUPPLIES	PETTY CASH REIMBURSE PETTY CASH	29807	46048	03/31/2017	12.50
101-253-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	29809	5101527	03/31/2017	100.96
101-253-970.000	CAP OUTLAY	GOVERNOR BUSSINESS SOLUTIONS ECOPY PDF PRO OFFICE- x8	29793	27590	03/31/2017	128.00
Total TREASURER						241.46
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	PETTY CASH REIMBURSE PETTY CASH	29807	46048	03/31/2017	10.58

INVOICE APPROVAL LIST BY FUND  
 FYE 3-31-17

Date: 03/30/2017  
 Time: 1:48pm  
 Page: 2

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: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	QUILL CORPORATION	29809		03/31/2017	54.94
			SUPPLIES		5101527		
101-265-727.000		SUPPLIES	MASTER MEDIA SUPPLY	29803		03/31/2017	209.94
			SUPPLIES		76118		
101-265-727.000		SUPPLIES	QUILL CORPORATION	29809		03/31/2017	300.44
			SUPPLIES		5280161		
101-265-730.000		POSTAGE	USPS POSTAGE BY PHONE	29815		03/31/2017	2,000.00
			POSTAGE		46010		
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC	29816		03/31/2017	100.25
			FLOOR MATS		28480342		
101-265-920.000		UTILITIES	CONSUMERS ENERGY	29782		03/31/2017	570.23
			UTILITIES		45987		
101-265-920.000		UTILITIES	DTE	29787		03/31/2017	902.59
			UTILITIES		46002		
101-265-921.000		ST LTG	DTE ENERGY	29791		03/31/2017	744.94
			STREETLIGHTS		2508870		
101-265-921.000		ST LTG	DTE ENERGY	29791		03/31/2017	738.10
			STREETLIGHTS		2512067		
101-265-930.000		BLDG M&R	ANGEL CLEANING COMPANY LLC	29776		03/31/2017	624.00
			CLEANING SERVICE- MARCH		3		
101-265-932.000		GRNDS M&R	GREEN FOR LIFE ENVIRONMENTAL	29795		03/31/2017	80.00
			RUBBISH REMOVAL- JAN 2017		1213036		
101-265-932.000		GRNDS M&R	GREEN FOR LIFE ENVIRONMENTAL	29795		03/31/2017	80.00
			RUBBISH REMOVAL - MAR 2017		1213035		
101-265-932.000		GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	29775		03/31/2017	1,368.40
			5 OF 5 SNOW REMOVAL PAYMENTS		626		
Total TOWNSHIP HALL/GROUNDS							7,784.41
Dept: OTHER CHARGES & SERVICES							
101-299-804.800		MSP	STATE OF MICHIGAN	29811		03/31/2017	2,369.17
			ALCOHOL ENFORCEMENT OCT-MAR		551-484518		
101-299-811.200		IDENTITY T	LEGALSHIELD	29802		03/31/2017	60.75
			IDENTITY THEFT INSURANCE		46045		
101-299-853.000		TELEPHONE	WINDSTREAM	29818		03/31/2017	604.90
			TELEPHONE		68922192		
101-299-861.000		GAS & OIL	WEX BANK	29774		03/23/2017	28.15
			FUEL		49080098		
101-299-931.000		EQUIPT M&R	APPLIED IMAGING	29777		03/31/2017	333.41
			COPIER METER/MAINTENANCE		912585		
101-299-951.000		LEASE-BACK	BRUCE & JULIE DIETZ	29785		03/31/2017	11,457.00
			MSP RENT- MARCH 2017		46020		

INVOICE APPROVAL LIST BY FUND  
 FYE 3-31-17

Date: 03/30/2017  
 Time: 1:48pm  
 Page: 3

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND							
Dept: OTHER CHARGES & SERVICES							
	101-299-970.000	CAP OUTLAY	GOVERNOR BUSSINESS SOLUTIONS ECOPY PDF PRO OFFICE- x8	29793	27590	03/31/2017	128.00
							-----
Total OTHER CHARGES & SERVICES							14,981.38
Dept: FIRE DEPARTMENT							
	101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29791	2508870	03/31/2017	27.27
	101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29791	2512067	03/31/2017	26.95
	101-336-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 5 OF 5 SNOW REMOVAL PAYMENTS	29775	626	03/31/2017	170.44
							-----
Total FIRE DEPARTMENT							224.66
Dept: PLANNING							
	101-400-708.000	PER DIEM	FRANK GRAPENTIEN ZBA PER DIEM 3-22-17	29794	45996	03/31/2017	100.00
	101-400-708.000	PER DIEM	JOHN DORSET ZBA PER DIEM 3-22-17	29786	45997	03/31/2017	80.00
	101-400-708.000	PER DIEM	JEFFREY STINEDURF ZBA PER DIEM 3-22-17	29813	45998	03/31/2017	80.00
	101-400-708.000	PER DIEM	JOHN COGLEY ZBA PER DIEM 3-22-17	29781	45999	03/31/2017	80.00
	101-400-708.000	PER DIEM	JOHN GIBBONS ZBA PER DIEM 3-22-17	29792	46000	03/31/2017	80.00
	101-400-708.000	PER DIEM	JAMES MCKEON ZBA PER DIEM 3-22-17	29804	46001	03/31/2017	80.00
	101-400-803.000	SP PROJECT	GOVERNOR BUSSINESS SOLUTIONS ECOPY PDF PRO OFFICE- x8	29793	27590	03/31/2017	768.00
	101-400-873.000	MILES/TRAV	PETTY CASH REIMBURSE PETTY CASH	29807	46048	03/31/2017	10.00
							-----
Total PLANNING							1,278.00
Dept: EMERGENCY PREPAREDNESS							
	101-426-920.000	UTILITIES	DTE UTILITIES	29787	46002	03/31/2017	33.00
							-----
Total EMERGENCY PREPAREDNESS							33.00
Dept: PARKS AND RECREATION							
	101-751-804.000	CONTRACTED	SOUTHEASTERN LIVINGSTON COUNTY 2016-2017 SUPPLEMENTAL PAYMENT	29773	45991	03/23/2017	63,000.00
							-----
Total PARKS AND RECREATION							63,000.00

INVOICE APPROVAL LIST BY FUND  
 FYE 3-31-17

Date: 03/30/2017  
 Time: 1:48pm  
 Page: 4

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount	
Fund: GENERAL FUND							Fund Total	90,921.00
Fund: SEWER O & M FUND								
Dept:								
	590-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES- FEBRUARY 2017	29799	18892	03/31/2017	1,584.00	
	590-000-214.000	DT G/F	BRIGHTON TOWNSHIP POSTAGE DUE FROM SEWER	29779	46042	03/31/2017	283.30	
							Total	1,867.30
Dept: ADMINISTRATION								
	590-537-827.000	LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENT	29810	45995	03/31/2017	30.00	
	590-537-827.000	LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENT	29810	46019	03/31/2017	30.00	
	590-537-827.000	LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENT	29810	46044	03/31/2017	30.00	
							Total ADMINISTRATION	90.00
Dept: OPERATION AND MAINTENANCE								
	590-540-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC WWTP- COPIES	29780	248279	03/31/2017	20.56	
	590-540-727.000	SUPPLIES	CORRIGAN OIL COMPANY, INC. DIESEL FUEL WWTP	29783	6382586	03/31/2017	2,322.70	
	590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES- FEBRUARY 2017	29799	18892	03/31/2017	2,248.00	
	590-540-853.000	TELEPHONE	WINDSTREAM TELEPHONE	29818	68922192	03/31/2017	98.25	
	590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	29782	45993	03/31/2017	654.04	
	590-540-920.000	UTILITIES	DTE ENERGY UTILITIES	29791	2510205	03/31/2017	5,025.27	
	590-540-920.000	UTILITIES	DTE UTILITIES	29787	46002	03/31/2017	2,567.60	
	590-540-930.100	ALARM	GUARDIAN ALARM SECURITY ALARM	29796	18525447	03/31/2017	45.96	
	590-540-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 5 OF 5 SNOW REMOVAL PAYMENTS	29775	626	03/31/2017	975.00	
	590-540-936.000	SYST MAINT	CUSTOM ELECTRIC SERVICE LLC 8199 GRAND RIVER- EMERGENCY	29784	3840	03/31/2017	2,240.58	
	590-540-936.000	SYST MAINT	TLS CONSTRUCTION LLC 156 SHINNECOCK- EMERGENCY	29814	2001	03/31/2017	1,267.50	

INVOICE APPROVAL LIST BY FUND  
 FYE 3-31-17

Date: 03/30/2017  
 Time: 1:48pm  
 Page: 5

CHARTER TOWNSHIP OF BRIGHTON

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							
590-540-936.000		SYST MAINT	CORRIGAN OIL COMPANY, INC. DIESEL FUEL STATION 1	29783	6382548	03/31/2017	34.66
590-540-936.000		SYST MAINT	HARTLAND SEPTIC INC HILTON/GRAND RIVER	29797	03141705	03/31/2017	205.00
590-540-936.000		SYST MAINT	MICHIGAN PUMP SALES SERVICE- IMPELLER, WEAR PLATE,	29805	958	03/31/2017	385.00
590-540-936.000		SYST MAINT	MICHIGAN PUMP SALES PARTS- IMPELLER, WEAR PLATE	29805	957	03/31/2017	1,598.00
590-540-936.000		SYST MAINT	TLS CONSTRUCTION LLC 8025 GRAND RIVER- EMERGENCY	29814	2017	03/31/2017	3,030.36
Total OPERATION AND MAINTENANCE							22,718.48
Fund Total							24,675.78
Fund: SAD ROAD MAINTENANCE							
Dept: TRACEY LANE SAD							
812-039-967.000		PRJCT COST	K B ROAD GRADING SAD- GRADING TRACEY LN	29800	7021	03/31/2017	450.00
Total TRACEY LANE SAD							450.00
Fund Total							450.00
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
865-070-921.000		ST LTG	DTE ENERGY STREETLIGHTS	29791	2508870	03/31/2017	702.25
865-070-921.000		ST LTG	DTE ENERGY STREETLIGHTS	29791	2512067	03/31/2017	707.43
Total COUNTRY CLUB ANNEX LT							1,409.68
Dept: DONALD DRIVE LIGHT							
865-071-921.000		ST LTG	DTE ENERGY STREETLIGHTS	29791	2508870	03/31/2017	18.17
865-071-921.000		ST LTG	DTE ENERGY STREETLIGHTS	29791	2512067	03/31/2017	18.39
Total DONALD DRIVE LIGHT							36.56
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000		ST LTG	DTE ENERGY STREETLIGHTS	29791	2508870	03/31/2017	61.63

INVOICE APPROVAL LIST BY FUND  
 FYE 3-31-17

Date: 03/30/2017  
 Time: 1:48pm  
 Page: 6

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: BRANDYWINE FARMS LIGHT							
	865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29791	2512067	03/31/2017	61.49
							Total BRANDYWINE FARMS LIGHT
							123.12
Dept: HARVEST HILLS LIGHTS							
	865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29791	2508870	03/31/2017	61.63
	865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29791	2512067	03/31/2017	61.49
							Total HARVEST HILLS LIGHTS
							123.12
Dept: GREENFIELD POINTE LIGHTS							
	865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29791	2508870	03/31/2017	61.63
	865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29791	2512067	03/31/2017	61.49
							Total GREENFIELD POINTE LIGHTS
							123.12
Dept: BRIGHTON GARDENS							
	865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29791	2508870	03/31/2017	72.70
	865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29791	2512067	03/31/2017	73.58
							Total BRIGHTON GARDENS
							146.28
Dept: EAGLE HEIGHTS							
	865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29791	2508870	03/31/2017	33.08
	865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29791	2512067	03/31/2017	33.04
							Total EAGLE HEIGHTS
							66.12
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
	865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29791	2508870	03/31/2017	72.70
	865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29791	2512067	03/31/2017	73.58
							Total GREENFIELD SHORES 1-2-3-4 LOP
							146.28
Dept: DE MARIA LIGHTS							
	865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29791	2508870	03/31/2017	33.08



INVOICE APPROVAL LIST BY FUND  
 FYE 3-31-17

Date: 03/30/2017  
 Time: 1:48pm  
 Page: 7

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: DE MARIA LIGHTS							
	865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29791	2512067	03/31/2017	33.04
							-----
Total DE MARIA LIGHTS							66.12
Dept: RAVENSWOOD LIGHTS							
	865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29791	2508870	03/31/2017	66.17
	865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29791	2512067	03/31/2017	66.07
							-----
Total RAVENSWOOD LIGHTS							132.24
Dept: MAPLE RIDGE SUB							
	865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29791	2508870	03/31/2017	33.08
	865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29791	2512067	03/31/2017	33.04
							-----
Total MAPLE RIDGE SUB							66.12
Dept: ALGER PINES							
	865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29791	2508870	03/31/2017	61.63
	865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29791	2512067	03/31/2017	61.49
							-----
Total ALGER PINES							123.12
Dept: SHENANDOAH							
	865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29791	2508870	03/31/2017	63.90
	865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29791	2512067	03/31/2017	63.78
							-----
Total SHENANDOAH							127.68
Dept: SHENANDOAH POND HOMEOWNERS							
	865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29791	2508870	03/31/2017	63.54
	865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29791	2512067	03/31/2017	63.56
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Total SHENANDOAH POND HOMEOWNERS							127.10
Dept: OAKS AT BEACH LAKE							
	865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29791	2508870	03/31/2017	184.89

INVOICE APPROVAL LIST BY FUND  
 FYE 3-31-17

Date: 03/30/2017  
 Time: 1:48pm  
 Page: 8

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	29791	2512067	03/31/2017	184.47	
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Total OAKS AT BEACH LAKE						369.36	
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Fund Total						3,186.02	
Fund: SAD AQUATICS							
Dept: CLARK LAKE AQUATICS							
880-107-967.000	PRJCT COST	LAKE PRO, INC. SAD- CLARK LAKE MDEQ PERMIT	29801	17-0609	03/31/2017	400.00	
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Total CLARK LAKE AQUATICS						400.00	
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Fund Total						400.00	
						-----	
Grand Total						119,632.80	