

BRIGHTON TOWNSHIP

11/20/2017

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$192,823.48
LIQUOR LAW	\$267.17
SEWER O & M	\$64,217.90
T & A	\$54.60
T & A- DOGS	\$595.00
CONSTRUCTION ESCROW	\$9,934.25
ROAD MAINTENANCE	\$2,195.00
STREETLIGHTS	\$1,567.86
MUNICIPAL REFUSE	\$4,196.40
AQUATICS	\$172.80

TOTAL ACCOUNTS PAYABLE TO APPROVE **\$276,024.46**

VENDOR APPROVAL SUMMARY REPORT
BOT 11-20-17

Date: 11/15/2017
Time: 1:31pm
Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
AIS CONSTRUCTION EQUIPMENT	AIS CONSTR	GENERATOR REPAIR	561.54	0.00
AMEC FOSTER WHEELER	AMEC	COLLETT DUMP MONITORING	1,536.62	0.00
AMERICAN AWARDS & ENGRAVING	AMERIC	NAME PLATE- TREAS-CHRISTENSEN	14.00	0.00
APEX SOFTWARE	APEX SOFTW	APEX SOFTWARE ANNUAL MAINT.	0.00	1,175.00
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	310.68	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	39.00	0.00
B & N LAWN INC	B&N	7TH OF 7 LAWN PAYMENTS	1,618.56	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	13,129.37	13,129.37
BRIGHTON ANALYTICAL INC	BRIGHTON A	SAMPLE TESTING- WWTP	40.00	0.00
BRIGHTON AREA FIRE AUTHORITY	FIRE AUTH	REIMBURSE EXPENSES- STA 32	1,736.29	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	INTERFUND TRANSFER- POSTAGE	751.70	0.11
CITIZENS	CITIZ	TRAVEL EXPENSES- PARKING	0.00	40.00
COMCAST	COMCAST	INTERNET/CABLE	286.05	286.03
CONCENTRA MEDICAL CENTERS	CONCENTRA	PRE-EMPLOYMENT EXAM-	120.50	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	166.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	579 KAMPTON- REPLACE GRINDER	240.00	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT- NOVEMBER	0.00	22,914.00
ROSE DROUILLARD	DROUILLARD	REIMBURSE EDUCATION EXPENSES	84.80	0.00
DTE	DTE	UTILITIES	0.00	3,320.28
DTE ENERGY	DTE ENERGY	STREETLIGHTS	2,322.67	5,213.93
DUST CONTROL, LLC	DUST CONTR	SAD- TRACEY LN- ROAD CHLORIDE	1,000.00	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL- SHONER & POTOCKI VS	8,929.76	0.00
FEDEX	FEDEX	SHIPPING/POSTAGE	27.40	0.00
FISH WINDOW CLEANING	FISH	WINDOW CLEANING	1,025.00	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL- SEWER IPP QUESTION	986.25	0.00
FUTURE ENVIRONMENTAL INC.	FUTURE ENV	REMOVAL OF WASTE OIL	75.00	0.00
GRAND RIVER OLD 23 LLC	GRAND RIVE	MTT REIMBURSEMENT	0.00	11.22
GREAT LAKES ACE	ACE	SUPPLIES	33.34	0.00
GREATER BRIGHTON AREA	GREATER BR	LEGISLATIVE LUNCHEON- BOLLIN	25.00	0.00
GREEN FOR LIFE ENVIRONMENTAL	GREEN FOR	SAD- RUBBISH WOOD/AIR HILLS	4,346.40	0.00
GREEN OAK TOWNSHIP	GREEN OA	MAINTENANCE SERVICES- SUPPLIES	150.03	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM- WWTP	45.96	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	5,588.30	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 11-13-17	80.00	0.00
KAREN HESTER	HESTER	REIMBURSE EDUCATION EXPENSES	117.03	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	73.78
I.T. RIGHT INC.	I T RIGHT	PC, KEYBOARD, MOUSE- WWTP	650.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	O & M WWTP- NOVEMBER 2017	21,347.17	0.00
INTERNATIONAL INSTITUTE OF	INTERN	ANNUAL MEMBERSHIP - STEPHENS	100.00	0.00
JOHN HANCOCK	JOHN HANCO	QUARTERLY PENSION FEES	45.00	0.00
K B ROAD GRADING	K B	SAD- TRACEY LN GRADING	945.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES- CLERK	3,478.13	0.00
KENNEDY INDUSTRIES	KENNEDY	FLYGMT PUMP RENTAL- OCTOBER	1,200.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	36.75	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	60.75	0.00
LIVINGSTON COUNTY ASSESSORS	LIV CTY AS	ESA/EMPP & KEY TOPICS CLASSES	20.00	0.00
LIVINGSTON COUNTY ROAD COMM	LIV CTY RD	CORLETT BETWEEN NEWMAN &	89,480.55	0.00
LIVINGSTON COUNTY TREAS ASSOC	LIV CO TR	LCTA CHRISTMAS LUNCHEON	0.00	52.50
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACK-4712-29-202-046,	1,087.52	0.00
MICHIGAN MUNICIPAL RISK	MI MUN RIS	ANNUAL MEETING- GRAND TRAVERSE	864.10	0.00
MICHIGAN.COM	MICHIGAN.C	JOB POSTING- TREASURY	1,765.00	0.00
STATE OF MICHIGAN	DEQ	WSSN: 2048547 DRINKING WATER	137.22	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 11-13-17	80.00	0.00
MMK2 LLC	MMK2 LLC	REFUND- ESCROW BALANCE	1,901.00	0.00
MTA	MTA	POLICY MATTERS	34.50	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	1,771.89	0.00
ONE AMERICA	ONE AMERIC	LIFE & DISABILITY INS	0.00	899.74
ORCHARD, HILTZ & MCCLIMENT INC	OHM	AMERICAN COMPOUNDING	27,160.75	0.00
ORKIN	ORKIN	EXTERMINATOR	313.85	0.00
PARKSON CORP	PARKSON	SUBASSY, BRUSH, HLS500XL	3,119.00	0.00
PFEFFER HANNIFORD PALKA, PC	PFEFFER	QUARTERLY SEWER REPORTS	4,132.50	0.00
PITNEY BOWES	PITNEY BO	POSTAGE METER LEASE	405.63	0.00
HARRY E. PRINE	PRINE	P/C PER DIEM 11-13-17	80.00	0.00
PRINTING SYSTEMS	PRINTING S	MASTER CARDS	381.45	0.00
QUILL CORPORATION	QUILL	SUPPLIES	891.18	0.00
REGISTER OF DEEDS	REGISTER	RELEASE OF LIEN- REAMER	120.00	0.00
JASON RHODES	RHODES/JA	SAD- WHITETAIL RUN- TREE	250.00	0.00

VENDOR APPROVAL SUMMARY REPORT
 BOT 11-20-17

Date: 11/15/2017
 Time: 1:31pm
 Page: 2

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
SCHIFKO DANIEL	SCHIFKO	P/C PER DIEM 11-13-17	80.00	0.00
SERVICEPRO	SERVICEPRO	CLEANING SERVICE- OCTOBER	1,150.00	0.00
SHERMAN HEATING & COOLING	SHERMAN	DIAGNOSE & REPAIR HVAC WWTP	308.00	0.00
SHRED-IT USA LLC	SHRED-IT	OFF-SITE PURGE RECORDS	61.73	0.00
SOUNDCOM	SOUNDCOM	BOARD ROOM AUDIO- INSTALL,	11,788.27	0.00
STAPLES CREDIT PLAN	STAPLES	SUPPLIES/BOOKCASE	0.00	564.71
JEFFREY STINEDURF	STINEDURF	P/C PER DIEM 11-13-17	80.00	0.00
DOUG TAYLOR	TAYLOR/DOU	SAD-OWL REIMBURSE WATER	172.80	0.00
THE GARBAGE MAN	GARBAGE	LARGE ITEM- 2117 AIRWAY &	45.00	0.00
TLS CONSTRUCTION LLC	TLS CONSTR	9736 DORNOCH	1,550.00	0.00
UIS SCADA, INC	UIS	THROUGH 11-1-17-FURNISH & L	2,613.79	0.00
ULINE	ULINE	DESK CHAIR- TREASURY	219.92	0.00
USPS POSTAGE BY PHONE	USPS	POSTAGE	2,000.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	100.25	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	0.00	117.36
LUCILLE M. WEAIRE	WEAIRE	EDC ANNUAL MEETING	11.24	0.00
WEX BANK	EXXON	FUEL	0.00	82.06
WINDSTREAM	WINDSTRE	TELEPHONE	0.00	717.18
Grand Total:			227,261.19	48,763.27

INVOICE APPROVAL LIST BY FUND
 BOT 11-20-17

Date: 11/15/2017
 Time: 3:25pm
 Page: 1

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: LEGISLATIVE-TWSP BOARD							
101-101-717.000		LIFE INS	ONE AMERICA	30491		10/26/2017	22.31
			LIFE & DISABILITY INS		46963		
101-101-718.000		PENSION	JOHN HANCOCK	30542		11/20/2017	36.00
			QUARTERLY PENSION FEES		46933		
101-101-727.000		SUPPLIES	QUILL CORPORATION	30571		11/20/2017	235.86
			SUPPLIES		2081798		
101-101-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	30562		11/20/2017	8,026.50
			ENGINEERING SERVICES		189394		
101-101-860.000		EDUCATION	LUCILLE M. WEAIRE	30587		11/20/2017	11.24
			EDC ANNUAL MEETING		47048		
101-101-900.000		PRNT/PUBL	MICHIGAN.COM	30553		11/20/2017	1,010.00
			LEGAL NOTICES- SEPTEMBER		0000851542		

Total LEGISLATIVE-TWSP BOARD							9,341.91
Dept: SUPERVISOR							
101-171-718.100		PENSION FE	JOHN HANCOCK	30542		11/20/2017	9.00
			QUARTERLY PENSION FEES		46933		

Total SUPERVISOR							9.00
Dept: ADMINISTRATION-MANAGER							
101-172-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	30496		10/26/2017	676.08
			BLUE CROSS INSURANCE				
101-172-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	30514		11/20/2017	676.08
			BLUE CROSS INSURANCE		47059		
101-172-717.000		LIFE INS	ONE AMERICA	30491		10/26/2017	53.30
			LIFE & DISABILITY INS		46963		
101-172-719.000		DISABILITY	ONE AMERICA	30491		10/26/2017	213.29
			LIFE & DISABILITY INS		46963		
101-172-727.000		SUPPLIES	QUILL CORPORATION	30571		11/20/2017	9.45
			SUPPLIES		2082044		
101-172-860.000		EDUCATION	MICHIGAN MUNICIPAL RISK	30552		11/20/2017	864.10
			ANNUAL MEETING- GRAND TRAVERSE				
101-172-873.000		MILES/TRAV	CITIZENS	30492		10/26/2017	40.00
			TRAVEL EXPENSES- PARKING		46945		

Total ADMINISTRATION-MANAGER							2,532.30
Dept: ELECTIONS							
101-191-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	30496		10/26/2017	259.06
			BLUE CROSS INSURANCE				
101-191-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	30514		11/20/2017	259.06
			BLUE CROSS INSURANCE		47059		

INVOICE APPROVAL LIST BY FUND

BOT 11-20-17

Date: 11/15/2017

Time: 3:25pm

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: ELECTIONS							
101-191-717.000		LIFE INS	ONE AMERICA	30491		10/26/2017	5.64
			LIFE & DISABILITY INS		46963		
101-191-727.000		SUPPLIES	PRINTING SYSTEMS	30568		11/20/2017	37.77
			MASTER CARDS		200413		

Total ELECTIONS							561.53
Dept: ASSESSOR							
101-209-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	30496		10/26/2017	3,454.16
			BLUE CROSS INSURANCE				
101-209-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	30514		11/20/2017	3,454.16
			BLUE CROSS INSURANCE		47059		
101-209-717.000		LIFE INS	ONE AMERICA	30491		10/26/2017	49.20
			LIFE & DISABILITY INS		46963		
101-209-719.000		DISABILITY	ONE AMERICA	30491		10/26/2017	164.23
			LIFE & DISABILITY INS		46963		
101-209-860.000		EDUCATION	KAREN HESTER	30538		11/20/2017	117.03
			REIMBURSE EDUCATION EXPENSES		46961		
101-209-860.000		EDUCATION	LIVINGSTON COUNTY ASSESSORS	30548		11/20/2017	20.00
			ESA/EMPP & KEY TOPICS CLASSES		47013		

Total ASSESSOR							7,258.78
Dept: TOWNSHIP CLERK							
101-215-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	30496		10/26/2017	4,766.00
			BLUE CROSS INSURANCE				
101-215-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	30514		11/20/2017	4,766.00
			BLUE CROSS INSURANCE		47059		
101-215-717.000		LIFE INS	ONE AMERICA	30491		10/26/2017	60.99
			LIFE & DISABILITY INS		46963		
101-215-719.000		DISABILITY	ONE AMERICA	30491		10/26/2017	110.46
			LIFE & DISABILITY INS		46963		
101-215-727.000		SUPPLIES	MTA	30557		11/20/2017	34.50
			POLICY MATTERS		353280		
101-215-727.000		SUPPLIES	QUILL CORPORATION	30571		11/20/2017	36.07
			SUPPLIES		2082044		
101-215-730.000		POSTAGE	FEDEX	30527		11/20/2017	27.40
			SHIPPING/POSTAGE		5-987-09774		
101-215-826.010		TEMP EMPLO	KELLY SERVICES, INC	30544		11/20/2017	1,050.00
			TEMPORARY SERVICES- CLERK		39088513		
101-215-826.010		TEMP EMPLO	KELLY SERVICES, INC	30544		11/20/2017	1,050.00
			TEMPORARY SERVICES- CLERK		40087045		
101-215-826.010		TEMP EMPLO	KELLY SERVICES, INC	30544		11/20/2017	1,050.00
			TEMPORARY SERVICES- CLERK		41085089		

INVOICE APPROVAL LIST BY FUND

BOT 11-20-17

Date: 11/15/2017

Time: 3:25pm

Page: 3

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 CLERK							
101-215-826.010		TEMP EMPLO	KELLY SERVICES, INC	30544		11/20/2017	328.13
			TEMPORARY SERVICES- CLERK		42083140		
101-215-826.200		RCD RETENT	SHRED-IT USA LLC	30577		11/20/2017	61.73
			OFF-SITE PURGE RECORDS		8123397215		
101-215-860.000		EDUCATION	GREATER BRIGHTON AREA	30532		11/20/2017	25.00
			LEGISLATIVE LUNCHEON- BOLLIN		47078		
101-215-958.000		DUE	INTERNATIONAL INSTITUTE OF	30541		11/20/2017	100.00
			ANNUAL MEMBERSHIP - STEPHENS		46934		
Total TOWNSHIP CLERK							13,466.28
Dept: TREASURER							
101-253-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	30496		10/26/2017	2,246.99
			BLUE CROSS INSURANCE				
101-253-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	30514		11/20/2017	2,246.99
			BLUE CROSS INSURANCE		47059		
101-253-717.000		LIFE INS	ONE AMERICA	30491		10/26/2017	46.13
			LIFE & DISABILITY INS		46963		
101-253-719.000		DISABILITY	ONE AMERICA	30491		10/26/2017	66.11
			LIFE & DISABILITY INS		46963		
101-253-727.000		SUPPLIES	QUILL CORPORATION	30571		11/20/2017	85.49
			ELECTRIC STAPLER		2210506		
101-253-727.000		SUPPLIES	MICHIGAN.COM	30553		11/20/2017	445.00
			JOB POSTING- TREASURY		851668		
101-253-727.000		SUPPLIES	AMERICAN AWARDS & ENGRAVING	30510		11/20/2017	14.00
			NAME PLATE- TREAS-CHRISTENSEN		33523		
101-253-818.000		CONSULTING	CONCENTRA MEDICAL CENTERS	30520		11/20/2017	120.50
			PRE-EMPLOYMENT EXAM-		711757935		
101-253-860.000		EDUCATION	ROSE DROUILLARD	30522		11/20/2017	84.80
			REIMBURSE EDUCATION EXPENSES		46948		
101-253-860.000		EDUCATION	LIVINGSTON COUNTY TREAS ASSOC	30498		10/26/2017	52.50
			LCTA CHRISTMAS LUNCHEON		46987		
101-253-970.000		CAP OUTLAY	ULINE	30584		11/20/2017	219.92
			DESK CHAIR- TREASURY		90916066		
Total TREASURER							5,628.43
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	QUILL CORPORATION	30571		11/20/2017	150.96
			SUPPLIES		1335461		
101-265-727.000		SUPPLIES	QUILL CORPORATION	30571		11/20/2017	20.99
			SUPPLIES		1351483		
101-265-727.000		SUPPLIES	QUILL CORPORATION	30571		11/20/2017	13.99
			SUPPLIES		1335512		

INVOICE APPROVAL LIST BY FUND
 BOT 11-20-17

Date: 11/15/2017
 Time: 3:25pm
 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	Dept: TOWNSHIP HALL/GROUNDS						
	101-265-727.000	SUPPLIES	GREEN OAK TOWNSHIP MAINTENANCE SERVICES- SUPPLIES	30534	1-000-023	11/20/2017	150.03
	101-265-727.000	SUPPLIES	STAPLES CREDIT PLAN SUPPLIES/BOOKCASE	30506	47015	11/08/2017	68.95
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	30571	2110681	11/20/2017	5.67
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	30571	2115446	11/20/2017	69.89
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	30571	2082044	11/20/2017	208.27
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	30571	2160607	11/20/2017	10.49
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	30571	2158093	11/20/2017	32.46
	101-265-730.000	POSTAGE	USPS POSTAGE BY PHONE POSTAGE	30585	47031	11/20/2017	2,000.00
	101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	30586	28663345	11/20/2017	100.25
	101-265-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	30495	46951	10/26/2017	20.25
	101-265-920.000	UTILITIES	DTE UTILITIES	30494	46954	10/26/2017	904.27
	101-265-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30524	200450397474	11/20/2017	728.07
	101-265-930.000	BLDG M&R	ORKIN EXTERMINATOR- INTERIOR	30563	162753711	11/20/2017	80.80
	101-265-930.000	BLDG M&R	SERVICEPRO CLEANING SERVICE - SEPTEMBER	30575	TWP-SEPT2017	11/20/2017	575.00
	101-265-930.000	BLDG M&R	ORKIN EXTERMINATOR	30563	163470956	11/20/2017	80.80
	101-265-930.000	BLDG M&R	SERVICEPRO CLEANING SERVICE- OCTOBER	30575	OCT2017	11/20/2017	575.00
	101-265-930.000	BLDG M&R	FISH WINDOW CLEANING GUTTER CLEANING	30528	3046-35944	11/20/2017	450.00
	101-265-930.000	BLDG M&R	FISH WINDOW CLEANING WINDOW CLEANING	30528	3046-35943	11/20/2017	575.00
	101-265-932.000	GRNDS M&R	ORKIN EXTERMINATOR- EXTERIOR	30563	162753470	11/20/2017	152.25
	101-265-932.000	GRNDS M&R	B & N LAWN INC 6TH OF 7 LAWN MAINT. PMTS	30513	853047	11/20/2017	185.72
	101-265-932.000	GRNDS M&R	GREEN FOR LIFE ENVIRONMENTAL RUBBISH REMOVAL-TWSP HALL	30533	0001688932	11/20/2017	80.00

INVOICE APPROVAL LIST BY FUND

BOT 11-20-17

Date: 11/15/2017

Time: 3:25pm

Page: 5

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND								
Dept: TOWNSHIP HALL/GROUNDS								
		101-265-932.000	GRNDS M&R	TLS CONSTRUCTION LLC REMOVE & REPLACE SIDEWALK	30582	3030	11/20/2017	400.00
		101-265-932.000	GRNDS M&R	B & N LAWN INC 7TH OF 7 LAWN PAYMENTS	30513	853056	11/20/2017	185.72
		101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER CHARGEBACK- 12-18-302-043	30550	46999	11/20/2017	8.55
		101-265-965.000	CHGBK TAX	BRIGHTON TOWNSHIP MTT-CHARGEBACK-INTEREST	30500	46990	10/26/2017	0.11
		101-265-965.000	CHGBK TAX	GRAND RIVER OLD 23 LLC MTT REIMBURSEMENT	30499	46989	10/26/2017	5.78
		101-265-965.000	CHGBK TAX	GRAND RIVER OLD 23 LLC MTT REIMBURSEMENT	30499	46988	10/26/2017	5.44
		101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER CHARGEBACK- BOR	30550	47044	11/20/2017	471.37
								8,316.08
Total TOWNSHIP HALL/GROUNDS								
Dept: CEMETERY								
		101-276-932.000	GRNDS M&R	B & N LAWN INC 6TH OF 7 LAWN MAINT. PMTS	30513	853047	11/20/2017	370.71
		101-276-932.000	GRNDS M&R	B & N LAWN INC 7TH OF 7 LAWN PAYMENTS	30513	853056	11/20/2017	370.71
								741.42
Total CEMETERY								
Dept: OTHER CHARGES & SERVICES								
		101-299-804.000	CONTRACTED	COMCAST INTERNET/CABLE	30497	46931	10/26/2017	195.83
		101-299-804.000	CONTRACTED	COMCAST INTERNET/CABLE	30519	47062	11/20/2017	195.84
		101-299-811.200	IDENTITY T	LEGALSHIELD IDENTITY THEFT INSURANCE	30547	47001	11/20/2017	60.75
		101-299-826.100	COMPUT SPT	APEX SOFTWARE APEX SOFTWARE ANNUAL MAINT.	30502	298435	10/26/2017	1,175.00
		101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	30536	172499	11/20/2017	300.00
		101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	30536	172498	11/20/2017	1,807.05
		101-299-853.000	TELEPHONE	WINDSTREAM TELEPHONE	30489	69390307	10/26/2017	616.52
		101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	30507	9795259916	11/08/2017	117.36
		101-299-861.000	GAS & OIL	WEX BANK FUEL	30493	51664746	10/26/2017	82.06

INVOICE APPROVAL LIST BY FUND
BOT 11-20-17

Date: 11/15/2017
Time: 3:25pm
Page: 6

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND								
Dept: OTHER CHARGES & SERVICES								
		101-299-931.000	EQUIPT M&R	APPLIED IMAGING COPIER METER/MAINTENANCE	30511	1009293	11/20/2017	310.68
		101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	30546		11/20/2017	36.75
		101-299-940.000	EQPMT RNTL	PITNEY BOWES POSTAGE METER LEASE	30566	3304768121	11/20/2017	405.63
		101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ MSP RENT- OCTOBER 2017	30501	46992	10/26/2017	11,457.00
		101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ MSP RENT- NOVEMBER	30503	47024	11/08/2017	11,457.00
		101-299-970.000	CAP OUTLAY	SOUNDCOM BOARD ROOM AUDIO- INSTALL,	30578	69103	11/20/2017	11,788.27
								Total OTHER CHARGES & SERVICES
								40,005.74
Dept: FIRE DEPARTMENT								
		101-336-804.700	CONT BAFA	BRIGHTON AREA FIRE AUTHORITY REIMBURSE EXPENSES- STA 32	30516	100517	11/20/2017	1,736.29
		101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30524	200450397474	11/20/2017	26.74
		101-336-932.000	GRNDS M&R	TLS CONSTRUCTION LLC REMOVE & REPLACE SIDEWALK	30582	3030	11/20/2017	800.00
		101-336-974.000	CAP IMP	ORCHARD, HILTZ & MCCLIMENT INC FIRE STATION 32 -PARKING LOT	30562	188916	11/20/2017	325.00
		101-336-974.000	CAP IMP	ORCHARD, HILTZ & MCCLIMENT INC STATION #32 PAVEMENT CORES	30562	189395	11/20/2017	4,596.50
								Total FIRE DEPARTMENT
								7,484.53
Dept: PLANNING								
		101-400-708.000	PER DIEM	CONSTANTINE MITSOPOULOS P/C PER DIEM 11-13-17	30555	47067	11/20/2017	80.00
		101-400-708.000	PER DIEM	JEFFREY STINEDURF P/C PER DIEM 11-13-17	30579	47067	11/20/2017	80.00
		101-400-708.000	PER DIEM	LARRY HERZINGER P/C PER DIEM 11-13-17	30537	47069	11/20/2017	80.00
		101-400-708.000	PER DIEM	HARRY E. PRINE P/C PER DIEM 11-13-17	30567	47070	11/20/2017	80.00
		101-400-708.000	PER DIEM	SCHIFKO DANIEL P/C PER DIEM 11-13-17	30574	47071	11/20/2017	80.00
		101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30496		10/26/2017	1,424.84
		101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30514	47059	11/20/2017	1,424.84

INVOICE APPROVAL LIST BY FUND
BOT 11-20-17

Date: 11/15/2017
Time: 3:25pm
Page: 7

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: PLANNING						
101-400-717.000	LIFE INS	ONE AMERICA	30491		10/26/2017	16.91
		LIFE & DISABILITY INS		46963		
101-400-719.000	DISABILITY	ONE AMERICA	30491		10/26/2017	72.25
		LIFE & DISABILITY INS		46963		
101-400-727.000	SUPPLIES	STAPLES CREDIT PLAN	30506		11/08/2017	32.78
		SUPPLIES/BOOKCASE		47015		
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	30562		11/20/2017	249.00
		DFCU BRIGHTON VICTOR LLC-SPR		188919		
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	30562		11/20/2017	917.50
		DEERFIELD- COMM PLAN CONCEPT		189397		
101-400-900.900	PUBLISHING	MICHIGAN.COM	30553		11/20/2017	310.00
		LEGAL NOTICES- SEPTEMBER		0000851542		
101-400-970.000	CAP OUTLAY	QUILL CORPORATION	30571		11/20/2017	387.73
		BOOK CASE		1516847		
101-400-970.000	CAP OUTLAY	QUILL CORPORATION	30571		11/20/2017	-362.73
		CREDIT- BOOKCASE RETURN		CM1516847		
101-400-970.000	CAP OUTLAY	QUILL CORPORATION	30571		11/20/2017	-25.00
		CREDIT- SHIPPING - BOOKCASE		CM1516847B		
101-400-970.000	CAP OUTLAY	STAPLES CREDIT PLAN	30506		11/08/2017	342.99
		SUPPLIES/BOOKCASE		47015		
				Total PLANNING		5,191.11
Dept: CODE ENFORCEMENT						
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	30496		10/26/2017	172.71
		BLUE CROSS INSURANCE				
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	30514		11/20/2017	172.71
		BLUE CROSS INSURANCE		47059		
101-412-717.000	LIFE INS	ONE AMERICA	30491		10/26/2017	2.05
		LIFE & DISABILITY INS		46963		
101-412-719.000	DISABILITY	ONE AMERICA	30491		10/26/2017	8.76
		LIFE & DISABILITY INS		46963		
				Total CODE ENFORCEMENT		356.23
Dept: DRAINS						
101-445-962.000	PERMIT FEE	STATE OF MICHIGAN	30554		11/20/2017	137.22
		WSSN: 2048547 DRINKING WATER		761-10078801		
				Total DRAINS		137.22
Dept: ROADS						
101-446-974.000	CAP IMP	LIVINGSTON COUNTY ROAD COMM	30549		11/20/2017	89,480.55
		CORLETT BETWEEN NEWMAN &		47079		

INVOICE APPROVAL LIST BY FUND
BOT 11-20-17

Date: 11/15/2017
Time: 3:25pm
Page: 8

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: ROADS							
						Total ROADS	89,480.55
Dept: ENVIRONMENTAL							
101-525-818.200	COLLETT	AMEC FOSTER WHEELER	30509		11/20/2017		1,536.62
		COLLETT DUMP MONITORING		H06101877			
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH	30529		11/20/2017		730.75
		COLLETT DUMP LEGAL		724586			
						Total ENVIRONMENTAL	2,267.37
Dept: MUNICIPAL REFUSE COLLECTION							
101-528-826.000	CONTRACTS	THE GARBAGE MAN	30581		11/20/2017		45.00
		LARGE ITEM- 2117 AIRWAY &		1118781			
						Total MUNICIPAL REFUSE COLLECTION	45.00
						Fund Total	192,823.48
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
212-000-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	30496		10/26/2017		129.53
		BLUE CROSS INSURANCE					
212-000-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	30514		11/20/2017		129.53
		BLUE CROSS INSURANCE		47059			
212-000-717.000	LIFE INS	ONE AMERICA	30491		10/26/2017		1.54
		LIFE & DISABILITY INS		46963			
212-000-719.000	DISABILITY	ONE AMERICA	30491		10/26/2017		6.57
		LIFE & DISABILITY INS		46963			
						Total	267.17
						Fund Total	267.17
Fund: SEWER O & M FUND							
Dept:							
590-000-084.041	DUE F OTHE	TLS CONSTRUCTION LLC	30582		11/20/2017		350.00
		9736 DORNOCH		3031			
590-000-084.041	DUE F OTHE	ORCHARD, HILTZ & MCCLIMENT INC	30562		11/20/2017		5,013.00
		AMERICAN COMPOUNDING		189396			
590-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES,	30540		11/20/2017		704.00
		EXTRA SERVICES- SEPTEMBER 2017		20106			
590-000-214.000	DT G/F	BRIGHTON TOWNSHIP	30518		11/20/2017		709.70
		INTERFUND TRANSFER- POSTAGE		47005			

INVOICE APPROVAL LIST BY FUND
BOT 11-20-17

Date: 11/15/2017
Time: 3:25pm
Page: 9

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:							
						Total	6,776.70
Dept: ADMINISTRATION							
590-537-727.000		SUPPLIES	PRINTING SYSTEMS	30568		11/20/2017	343.68
			UTILITY BILLS- BROWN, BLUE		101739		
590-537-818.000		CONSULTING	PFEFFER HANNIFORD PALKA, PC	30565		11/20/2017	4,132.50
			QUARTERLY SEWER REPORTS		1000035615		
590-537-826.100		COMPUT SPT	COMCAST	30497		10/26/2017	90.20
			INTERNET		46932		
590-537-826.100		COMPUT SPT	COMCAST	30519		11/20/2017	90.21
			INTERNET		47061		
590-537-827.000		LEGAL	REGISTER OF DEEDS	30572		11/20/2017	30.00
			RECORD SEWER EASEMENT		46959		
590-537-827.000		LEGAL	REGISTER OF DEEDS	30572		11/20/2017	30.00
			RELEASE OF LIEN- RAZEY		46960		
590-537-827.000		LEGAL	REGISTER OF DEEDS	30572		11/20/2017	30.00
			RELEASE OF LIEN- TREMAINE		46967		
590-537-827.000		LEGAL	REGISTER OF DEEDS	30572		11/20/2017	30.00
			RELEASE OF LIEN- REAMER		46968		
590-537-827.000		LEGAL	DYKEMA GOSSETT PLLC	30526		11/20/2017	2,452.50
			LEGAL- SEWER RELATED MATTERS		3162034		
590-537-827.000		LEGAL	FOSTER, SWIFT, COLLINS & SMITH	30529		11/20/2017	255.50
			LEGAL- SEWER IPP QUESTION		724599		
590-537-827.000		LEGAL	HARRIS & LITERSKI	30536		11/20/2017	1,764.25
			LEGAL SERVICES		172498		
590-537-827.010		LITIGATION	DYKEMA GOSSETT PLLC	30526		11/20/2017	6,477.26
			LEGAL- SHONER & POTOCKI VS		3162036		
590-537-827.010		LITIGATION	HARRIS & LITERSKI	30536		11/20/2017	1,717.00
			LEGAL SERVICES		172498		
						Total ADMINISTRATION	17,443.10
Dept: OPERATION AND MAINTENANCE							
590-540-727.000		SUPPLIES	QUILL CORPORATION	30571		11/20/2017	11.59
			SUPPLIES		1335512		
590-540-727.000		SUPPLIES	NORTH CENTRAL LABORATORIES	30558		11/20/2017	125.52
			SUPPLIES		396695		
590-540-727.000		SUPPLIES	HOME DEPOT CREDIT SERVICES	30505		11/08/2017	73.78
			SUPPLIES		46998		
590-540-727.000		SUPPLIES	NORTH CENTRAL LABORATORIES	30558		11/20/2017	1,646.37
			SUPPLIES		396939		
590-540-727.000		SUPPLIES	STAPLES CREDIT PLAN	30506		11/08/2017	119.99
			SUPPLIES/BOOKCASE		47015		

INVOICE APPROVAL LIST BY FUND
BOT 11-20-17

Date: 11/15/2017
Time: 3:25pm
Page: 10

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: SEWER O & M FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	30512		11/20/2017	39.00	
		SUPPLIES		1681884			
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES,	30540		11/20/2017	16,371.17	
		O & M WWTP- NOVEMBER 2017		20244			
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES,	30540		11/20/2017	4,272.00	
		EXTRA SERVICES- SEPTEMBER 2017		20106			
590-540-804.400	NON ROUTIN	BRIGHTON ANALYTICAL INC	30515		11/20/2017	40.00	
		SAMPLE TESTING- WWTP		1017-99943			
590-540-853.000	TELEPHONE	WINDSTREAM	30489		10/26/2017	100.66	
		TELEPHONE		69390307			
590-540-920.000	UTILITIES	DTE	30494		10/26/2017	1,607.27	
		UTILITIES		46954			
590-540-920.000	UTILITIES	CONSUMERS ENERGY	30495		10/26/2017	145.75	
		UTILITIES		46962			
590-540-920.000	UTILITIES	DTE ENERGY	30490		10/26/2017	5,213.93	
		UTILITIES		46964			
590-540-920.000	UTILITIES	DTE	30504		11/08/2017	808.74	
		UTILITIES		46997			
590-540-930.000	BLDG M&R	FUTURE ENVIRONMENTAL INC.	30530		11/20/2017	75.00	
		REMOVAL OF WASTE OIL		D18891			
590-540-930.000	BLDG M&R	SHERMAN HEATING & COOLING	30576		11/20/2017	308.00	
		DIAGNOSE & REPAIR HVAC WWTP		5224			
590-540-930.100	ALARM	GUARDIAN ALARM	30535		11/20/2017	45.96	
		SECURITY ALARM- WWTP		19027715			
590-540-931.000	EQUIPT M&R	UIS SCADA, INC	30583		11/20/2017	737.00	
		TROUBLESHOOT 2 MOTORS-		530352037			
590-540-931.000	EQUIPT M&R	PARKSON CORP	30564		11/20/2017	3,119.00	
		SUBASSY, BRUSH, HLS500XL		AR1/51020327			
590-540-932.000	GRNDS M&R	B & N LAWN INC	30513		11/20/2017	252.85	
		6TH OF 7 LAWN MAINT. PMTS		853047			
590-540-932.000	GRNDS M&R	GREEN FOR LIFE ENVIRONMENTAL	30533		11/20/2017	70.00	
		RUBBISH REMOVAL- WWTP		0001689588			
590-540-932.000	GRNDS M&R	B & N LAWN INC	30513		11/20/2017	252.85	
		7TH OF 7 LAWN PAYMENTS		853056			
590-540-936.000	SYST MAINT	CUSTOM ELECTRIC SERVICE LLC	30521		11/20/2017	240.00	
		579 KAMPTON- REPLACE GRINDER		4083			
590-540-936.000	SYST MAINT	AIS CONSTRUCTION EQUIPMENT	30508		11/20/2017	561.54	
		GENERATOR REPAIR		Y38237B			
590-540-936.000	SYST MAINT	GREAT LAKES ACE	30531		11/20/2017	27.97	
		SUPPLIES		2123			
590-540-936.000	SYST MAINT	KENNEDY INDUSTRIES	30545		11/20/2017	1,200.00	
		FLYGNT PUMP RENTAL- OCTOBER		580940			

INVOICE APPROVAL LIST BY FUND
BOT 11-20-17

Date: 11/15/2017
Time: 3:25pm
Page: 11

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SEWER O & M FUND							
Dept: OPERATION AND MAINTENANCE							
	590-540-936.000	SYST MAINT	GREAT LAKES ACE SUPPLIES	30531	2116	11/20/2017	5.37
	590-540-936.000	SYST MAINT	UIS SCADA, INC THROUGH 11-1-17-FURNISH & L	30583	530352244	11/20/2017	1,876.79
	590-540-969.000	CONTG	I.T. RIGHT INC. PC, KEYBOARD, MOUSE- WWTP	30539	20153423	11/20/2017	650.00

Total OPERATION AND MAINTENANCE							39,998.10

Fund Total							64,217.90
Fund: TRUST AND AGENCY FUND							
Dept:							
	701-000-221.000	UNPAID PPT	LIVINGSTON COUNTY TREASURER CHARGEBACK-4712-29-202-046,	30551	46946	11/20/2017	54.60
	701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP DOG LICENSE FEES OCTOBER	30517	47028	11/20/2017	42.00
	701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LICENSE FEES- OCTOBER	30550	47029	11/20/2017	553.00

Total							649.60

Fund Total							649.60
Fund: CONSTRUCTION ESCROW							
Dept:							
	793-000-224.902	DUE TO NAT	ORCHARD, HILTZ & MCCLIMENT INC NATURAL AGG- PERMIT REVIEW	30562	188265	11/20/2017	1,200.00
	793-000-224.927	ASHLEY	ORCHARD, HILTZ & MCCLIMENT INC ASHLEY LAND- PERMIT REVIEW	30562	188266	11/20/2017	1,800.00
	793-000-224.928	AMER AGG	ORCHARD, HILTZ & MCCLIMENT INC AMERICAN AGG- PERMIT REVIEW	30562	188264	11/20/2017	600.00
	793-000-224.929	DUE TO WOO	ORCHARD, HILTZ & MCCLIMENT INC WOODLAND SHORE- WATER MAIN	30562	188910	11/20/2017	690.00
	793-000-224.936	ELKOW	ORCHARD, HILTZ & MCCLIMENT INC NORTHWINDS- INSP	30562	188909	11/20/2017	704.25
	793-000-224.937	SHEPHERD	ORCHARD, HILTZ & MCCLIMENT INC SHEPHERD OF THE LAKES- INSP	30562	188913	11/20/2017	705.00
	793-000-224.972	DUE TO BRI	ORCHARD, HILTZ & MCCLIMENT INC BRIGHTON CHRYSLER JEEP - INSP	30562	189391	11/20/2017	313.50
	793-000-224.976	BLOCKADE	ORCHARD, HILTZ & MCCLIMENT INC 1840 S OLD US 23- INSP	30562	188911	11/20/2017	388.25

INVOICE APPROVAL LIST BY FUND
BOT 11-20-17

Date: 11/15/2017
Time: 3:25pm
Page: 12

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.976	BLOCKADE	MMK2 LLC		30556		11/20/2017	1,901.00
		REFUND- ESCROW BALANCE			46983		
793-000-224.980	KROG CONST	ORCHARD, HILTZ & MCCLIMENT INC		30562		11/20/2017	141.00
		KROGER EXPANSION			188912		
793-000-224.980	KROG CONST	ORCHARD, HILTZ & MCCLIMENT INC		30562		11/20/2017	846.25
		KROGER EXPANSION			189393		
793-000-224.982	10489 GR R	ORCHARD, HILTZ & MCCLIMENT INC		30562		11/20/2017	645.00
		10489 GRAND RIVER- INSP			188920		
					Total		9,934.25
						Fund Total	9,934.25
Fund: SAD ROAD MAINTENANCE							
Dept: TRACEY LANE SAD							
812-039-967.000	PRJCT COST	K B ROAD GRADING		30543		11/20/2017	450.00
		SAD- TRACEY LN GRADING			7292		
					Total TRACEY LANE SAD		450.00
Dept: BIRCHCREST							
812-054-967.000	PRJCT COST	K B ROAD GRADING		30543		11/20/2017	495.00
		SAD-BIRCHCREST GRADING			7288		
812-054-967.000	PRJCT COST	DUST CONTROL, LLC		30525		11/20/2017	500.00
		SAD- BIRCHCREST CHLORIDE			3683		
812-054-967.000	PRJCT COST	DUST CONTROL, LLC		30525		11/20/2017	500.00
		SAD- TRACEY LN- ROAD CHLORIDE			3682		
					Total BIRCHCREST		1,495.00
Dept: WHITE TAIL RUN							
812-086-967.000	PRJCT COST	JASON RHODES		30573		11/20/2017	250.00
		SAD- WHITETAIL RUN- TREE			277001		
					Total WHITE TAIL RUN		250.00
						Fund Total	2,195.00
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
865-070-921.000	ST LTG	DTE ENERGY		30524		11/20/2017	690.94
		STREETLIGHTS			200450397474		
					Total COUNTRY CLUB ANNEX LT		690.94

INVOICE APPROVAL LIST BY FUND
 BOT 11-20-17

Date: 11/15/2017
 Time: 3:25pm
 Page: 13

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: DONALD DRIVE LIGHT							
865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30524	200450397474	11/20/2017	18.25	
						Total DONALD DRIVE LIGHT	18.25

Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30524	200450397474	11/20/2017	60.64	
						Total BRANDYWINE FARMS LIGHT	60.64

Dept: HARVEST HILLS LIGHTS							
865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30524	200450397474	11/20/2017	60.64	
						Total HARVEST HILLS LIGHTS	60.64

Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30524	200450397474	11/20/2017	60.64	
						Total GREENFIELD POINTE LIGHTS	60.64

Dept: BRIGHTON GARDENS							
865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30524	200450397474	11/20/2017	73.00	
						Total BRIGHTON GARDENS	73.00

Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30524	200450397474	11/20/2017	32.54	
						Total EAGLE HEIGHTS	32.54

Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30524	200450397474	11/20/2017	73.00	
						Total GREENFIELD SHORES 1-2-3-4 LOP	73.00

Dept: DE MARIA LIGHTS							
865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30524	200450397474	11/20/2017	32.54	
						Total DE MARIA LIGHTS	32.54

Dept: RAVENSWOOD LIGHTS							
865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30524	200450397474	11/20/2017	65.08	

INVOICE APPROVAL LIST BY FUND
 BOT 11-20-17

Date: 11/15/2017
 Time: 3:25pm
 Page: 14

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							

							Total RAVENSWOOD LIGHTS 65.08
Dept: MAPLE RIDGE SUB	865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30524		11/20/2017	32.54
					200450397474		-----
							Total MAPLE RIDGE SUB 32.54
Dept: ALGER PINES	865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30524		11/20/2017	60.64
					200450397474		-----
							Total ALGER PINES 60.64
Dept: SHENANDOAH	865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30524		11/20/2017	93.18
					200450397474		-----
							Total SHENANDOAH 93.18
Dept: SHENANDOAH POND HOMEOWNERS	865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30524		11/20/2017	32.32
					200450397474		-----
							Total SHENANDOAH POND HOMEOWNERS 32.32
Dept: OAKS AT BEACH LAKE	865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30524		11/20/2017	181.91
					200450397474		-----
							Total OAKS AT BEACH LAKE 181.91

							Fund Total 1,567.86
Fund: MUNICIPAL REFUSE							
Dept: WOODLAND/AIRWAY ASSESSMENT							
871-529-967.100	ADDL PROJ		GREEN FOR LIFE ENVIRONMENTAL SAD- RUBBISH WOOD/AIR HILLS	30533		11/20/2017	4,196.40
					0001689168		-----
							Total WOODLAND/AIRWAY ASSESSMENT 4,196.40

							Fund Total 4,196.40
Fund: SAD AQUATICS							
Dept: WOODLAND LAKE AQUATIC							

INVOICE APPROVAL LIST BY FUND
 BOT 11-20-17

Date: 11/15/2017
 Time: 3:25pm
 Page: 15

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SAD AQUATICS	Dept: WOODLAND LAKE AQUATIC	880-550-967.000	PRJCT COST	DOUG TAYLOR SAD-OWL REIMBURSE WATER	30580	47036	11/20/2017	172.80
							Total WOODLAND LAKE AQUATIC	172.80
							Fund Total	172.80
							Grand Total	276,024.46