

**BRIGHTON TOWNSHIP**

**4/16/2018**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$49,707.42
LIQUOR LAW	\$137.64
SEWER O & M	\$32,595.27
SPENCER SEWER DEBT	\$46,880.00
T & A DOGS	\$400.00
CONSTRUCTION ESCROW	\$15,759.00
ROAD MAINTENANCE	\$400.00
STREETLIGHTS	\$1,603.90
MUNICIPAL REFUSE	\$4,196.40

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$151,679.63**

VENDOR APPROVAL SUMMARY REPORT  
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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ALAN'S ASPHALT MAINTENANCE INC	ALAN'S	5TH OF 5 SNOW REMOVAL PAYMENTS	3,195.60	0.00
AMERICAN UNITED LIFE INS. CO	AMERICAN U	LIFE/DISABILITY INS	0.00	899.74
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	0.00	13,129.38
BRIGHTON TOWNSHIP	BRIGHTON T	QUARTERLY SEWER STATION 32	219.50	0.00
CORRIGAN OIL COMPANY, INC.	CORRIGA	OIL- WWTP BLOWERS &	204.60	0.00
ROBERT CROFT	CROFT	SAD-WHITE TAIL RUN SNOW PLOW	400.00	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	BOARDROOM LIGHTING REPAIRS	590.00	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT- APRIL 2018	0.00	11,457.00
DTE	DTE	UTILITIES	624.29	0.00
DTE ENERGY	DTE ENERGY	STREETLIGHTS	2,372.28	0.00
ESRI	ESRI	ARC/GIS ANNUAL MAINTENANCE	700.00	0.00
FEDEX	FEDEX	POSTAGE- OVERNIGHT DELIVERY	24.37	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL- COLLETT DUMP	1,394.00	0.00
GENPOWER PRODUCTS INC	GENPOWER	GENERATOR SERVICE & REPAIR	3,254.29	0.00
FRANK GRAPENTIEN	GRAPEN	ZBA TRAINING- MILEAGE	122.08	0.00
GREEN FOR LIFE ENVIRONMENTAL	GREEN FOR	SAD- WOOD/AIR RUBBISH REMOVAL	4,354.40	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	45.96	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	3,121.90	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	WWTP O & M APRIL 2018	16,371.17	0.00
KENNEDY INDUSTRIES	KENNEDY	STATION # 7- FIELD SERVICE	748.75	0.00
KERR PUMP AND SUPPLY	KERR PUMP	WWTP- SAMPLER PUMP FOR	1,440.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	60.25	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	SPENCER SEWER BOND PAYMENT	470.58	46,880.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	209.70	0.00
METRO AIR COMPRESSORS	METRO AIR	OIL FILTERS- WWTP	117.45	0.00
MICHIGAN OFFICE SOLUTIONS INC	MOS	COPIER METER/MAINTENANCE	348.15	0.00
OTIS ELEVATOR COMPANY	OTIS ELEV	ANNUAL SERVICE/MAINTENANCE	4,115.28	0.00
QUILL CORPORATION	QUILL	SUPPLIES	371.42	0.00
STEPHEN & KIMBERLEE RUSHAK	RUSHAK	ESCROW REFUND PER SETTLEMENT	0.00	15,759.00
SHRED-IT USA LLC	SHRED-IT	OFF-SITE PURGE RECORDS	63.43	0.00
STAPLES CREDIT PLAN	STAPLES	SUPPLIES/SHELVING	0.00	445.25
THE GARBAGE MAN	GARBAGE	LARGE ITEM P/U WITH TAG	30.00	0.00
TLS CONSTRUCTION LLC	TLS CONSTR	5964 FONDA LAKE	9,627.48	0.00
TYLER TECHNOLOGIES, INC.	FUNDBALANC	ANNUAL SUPPORT & MAINTENANCE	5,338.53	0.00
UIS SCADA, INC	UIS	FURNISH & INSTALL GE BREAKER	850.00	0.00
UNITED STATES TREASURY	US TREASUR	QUARTERLY TAXES DUE	206.54	0.00
USPS POSTAGE BY PHONE	USPS	POSTAGE	2,000.00	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	0.00	117.26
Grand Total:			62,992.00	88,687.63

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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:								
		101-000-084.336	FROM FIRE	ALAN'S ASPHALT MAINTENANCE INC	30980		03/31/2018	681.76
				5TH OF 5 SNOW REMOVAL PAYMENTS		00625		
		101-000-084.336	FROM FIRE	BRIGHTON TOWNSHIP	31015		03/31/2018	84.80
				QUARTERLY SEWER STATION 32		47621		
								-----
						Total		766.56
Dept: LEGISLATIVE-TWSP BOARD								
		101-101-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO	30974		04/01/2018	22.31
				LIFE/DISABILITY INS		47603		
								-----
						Total	LEGISLATIVE-TWSP BOARD	22.31
Dept: ADMINISTRATION-MANAGER								
		101-172-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	30972		04/01/2018	676.09
				BLUE CROSS INSURANCE		47604		
		101-172-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO	30974		04/01/2018	53.30
				LIFE/DISABILITY INS		47603		
		101-172-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO	30974		04/01/2018	213.29
				LIFE/DISABILITY INS		47603		
								-----
						Total	ADMINISTRATION-MANAGER	942.68
Dept: ELECTIONS								
		101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	30972		04/01/2018	604.48
				BLUE CROSS INSURANCE		47604		
		101-191-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO	30974		04/01/2018	9.23
				LIFE/DISABILITY INS		47603		
		101-191-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO	30974		04/01/2018	6.71
				LIFE/DISABILITY INS		47603		
								-----
						Total	ELECTIONS	620.42
Dept: ASSESSOR								
		101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	30972		04/01/2018	3,454.16
				BLUE CROSS INSURANCE		47604		
		101-209-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO	30974		04/01/2018	49.20
				LIFE/DISABILITY INS		47603		
		101-209-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO	30974		04/01/2018	164.23
				LIFE/DISABILITY INS		47603		
		101-209-727.000	SUPPLIES	STAPLES CREDIT PLAN	30978		03/31/2018	58.17
				SUPPLIES/SHELVING		47616		
								-----
						Total	ASSESSOR	3,725.76
Dept: TOWNSHIP CLERK								

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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 CLERK							
101-215-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30972	47604	04/01/2018	4,420.59
101-215-717.000		LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INS	30974	47603	04/01/2018	55.35
101-215-719.000		DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INS	30974	47603	04/01/2018	105.80
101-215-727.000		SUPPLIES	STAPLES CREDIT PLAN SUPPLIES/SHELVING	30978	47616	03/31/2018	124.56
101-215-826.200		RCD RETENT	SHRED-IT USA LLC OFF-SITE PURGE RECORDS	31006	8124400793	03/31/2018	63.43
Total TOWNSHIP CLERK							4,769.73
Dept: TREASURER							
101-253-715.000		FICA	UNITED STATES TREASURY QUARTERLY TAXES DUE	31011	47610	03/31/2018	167.39
101-253-715.010		MEDICARE	UNITED STATES TREASURY QUARTERLY TAXES DUE	31011	47610	03/31/2018	39.15
101-253-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30972	47604	04/01/2018	2,246.98
101-253-717.000		LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INS	30974	47603	04/01/2018	46.13
101-253-719.000		DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INS	30974	47603	04/01/2018	66.11
101-253-727.000		SUPPLIES	STAPLES CREDIT PLAN SUPPLIES/SHELVING	30978	47616	03/31/2018	18.04
Total TREASURER							2,583.80
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	31005	5805423	03/31/2018	99.91
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	31005	5839222	03/31/2018	48.57
101-265-727.000		SUPPLIES	STAPLES CREDIT PLAN SUPPLIES/SHELVING	30978	47616	03/31/2018	89.69
101-265-727.000		SUPPLIES	MASTER MEDIA SUPPLY SUPPLIES	31001	78374	03/31/2018	209.70
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	31005	6081312	04/16/2018	7.01
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	31005	6010241	04/16/2018	46.47
101-265-730.000		POSTAGE	USPS POSTAGE BY PHONE POSTAGE	31012	47630	04/16/2018	2,000.00

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: TOWNSHIP HALL/GROUNDS							
101-265-737.000		SML EQ EXP	STAPLES CREDIT PLAN SUPPLIES/SHELVING	30978	47616	03/31/2018	154.79
101-265-921.000		ST LTG	DTE ENERGY STREETLIGHTS	30987	200220695513	03/31/2018	740.85
101-265-930.000		BLDG M&R	CUSTOM ELECTRIC SERVICE LLC MOVE COUNTER JACK- COUNTER	30984	5072	03/31/2018	350.00
101-265-930.000		BLDG M&R	CUSTOM ELECTRIC SERVICE LLC BOARDROOM LIGHTING REPAIRS	30984	5082	03/31/2018	240.00
101-265-931.000		EQUIPT M&R	OTIS ELEVATOR COMPANY ANNUAL SERVICE/MAINTENANCE	31004	CNA05008418	04/16/2018	4,115.28
101-265-931.000		EQUIPT M&R	GENPOWER PRODUCTS INC GENERATOR SERVICE & REPAIR	30991	103095	03/31/2018	3,254.29
101-265-932.000		GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 5TH OF 5 SNOW REMOVAL PAYMENTS	30980	00625	03/31/2018	1,368.40
101-265-932.000		GRNDS M&R	GREEN FOR LIFE ENVIRONMENTAL RUBBISH REMOVAL TWSP HALL	30993	0002128215	04/16/2018	84.00
101-265-965.000		CHGBK TAX	LIVINGSTON COUNTY TREASURER CHARGEBACK	31000	47612	03/31/2018	103.58
Total TOWNSHIP HALL/GROUNDS							12,912.54
Dept: OTHER CHARGES & SERVICES							
101-299-826.100		COMPUT SPT	ESRI ARC/GIS ANNUAL MAINTENANCE	30988	93431149	04/16/2018	700.00
101-299-826.100		COMPUT SPT	TYLER TECHNOLOGIES, INC. ANNUAL SUPPORT & MAINTENANCE	31009	025-216717	04/16/2018	4,186.04
101-299-827.000		LEGAL	HARRIS & LITERSKI LEGAL SERVICES	30995	180674	03/31/2018	300.00
101-299-827.000		LEGAL	HARRIS & LITERSKI LEGAL SERVICES	30995	180673	03/31/2018	2,651.65
101-299-827.000		LEGAL	FOSTER, SWIFT, COLLINS & SMITH LEGAL- COLLETT DUMP	30990	734437	03/31/2018	1,394.00
101-299-853.000		TELEPHONE	VERIZON WIRELESS TELEPHONE	30977	9804298446	03/31/2018	117.26
101-299-931.000		EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	30999	9004462841	03/31/2018	60.25
101-299-931.000		EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS INC COPIER METER/MAINTENANCE	31003	1109450	04/16/2018	348.15
101-299-951.000		LEASE-BACK	BRUCE & JULIE DIETZ MSP RENT- APRIL 2018	30979	47647	04/10/2018	11,457.00
Total OTHER CHARGES & SERVICES							21,214.35
Dept: FIRE DEPARTMENT							

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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: FIRE DEPARTMENT							
101-336-921.000	ST LTG	DTE ENERGY		30987		03/31/2018	27.53
		STREETLIGHTS			200220695513		
101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP		31015		03/31/2018	101.70
		QUARTERLY SEWER STATION 32			47621		
101-336-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC		30980		03/31/2018	170.44
		5TH OF 5 SNOW REMOVAL PAYMENTS			00625		
Total FIRE DEPARTMENT							299.67
Dept: PLANNING							
101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI		30972		04/01/2018	1,424.84
		BLUE CROSS INSURANCE			47604		
101-400-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO		30974		04/01/2018	16.91
		LIFE/DISABILITY INS			47603		
101-400-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO		30974		04/01/2018	72.25
		LIFE/DISABILITY INS			47603		
101-400-860.000	EDUCATION	FRANK GRAPENTIEN		30992		03/31/2018	122.08
		ZBA TRAINING- MILEAGE			47648		
Total PLANNING							1,636.08
Dept: CODE ENFORCEMENT							
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI		30972		04/01/2018	172.71
		BLUE CROSS INSURANCE			47604		
101-412-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO		30974		04/01/2018	2.05
		LIFE/DISABILITY INS			47603		
101-412-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO		30974		04/01/2018	8.76
		LIFE/DISABILITY INS			47603		
Total CODE ENFORCEMENT							183.52
Dept: MUNICIPAL REFUSE COLLECTION							
101-528-826.000	CONTRACTS	THE GARBAGE MAN		31007		03/31/2018	30.00
		LARGE ITEM P/U WITH TAG			1123969		
Total MUNICIPAL REFUSE COLLECTION							30.00
Fund Total							49,707.42
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
212-000-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI		30972		04/01/2018	129.53
		BLUE CROSS INSURANCE			47604		
212-000-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO		30974		04/01/2018	1.54
		LIFE/DISABILITY INS			47603		

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
	212-000-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INS	30974	47603	04/01/2018	6.57
					Total		137.64
						Fund Total	137.64
Fund: SEWER O & M FUND							
Dept:							
	590-000-033.300	PROP OWNER	TLS CONSTRUCTION LLC 5964 FONDA LAKE	31008	3132-B	03/31/2018	440.00
	590-000-203.000	NEW CONNEC	TLS CONSTRUCTION LLC 3523 OAK KNOLL RE-INSTALL	31008	3153	04/16/2018	3,272.48
	590-000-203.000	NEW CONNEC	TLS CONSTRUCTION LLC 5964 FONDA LAKE	31008	3132-B	03/31/2018	5,915.00
					Total		9,627.48
Dept: ADMINISTRATION							
	590-537-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	31005	6081312	04/16/2018	139.46
	590-537-730.000	POSTAGE	FEDEX POSTAGE- OVERNIGHT DELIVERY	30989	6-139-81197	04/16/2018	24.37
	590-537-826.100	COMPUT SPT	TYLER TECHNOLOGIES, INC. ANNUAL SUPPORT & MAINTENANCE	31009	025-216717	04/16/2018	1,152.49
	590-537-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	30995	180673	03/31/2018	170.25
					Total ADMINISTRATION		1,486.57
Dept: OPERATION AND MAINTENANCE							
	590-540-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	31005	5805423	03/31/2018	30.00
	590-540-727.000	SUPPLIES	METRO AIR COMPRESSORS SUPPLIES	31002	185823	04/16/2018	34.30
	590-540-727.000	SUPPLIES	CORRIGAN OIL COMPANY, INC. OIL- WWTP BLOWERS &	30982	6585465	04/16/2018	204.60
	590-540-727.000	SUPPLIES	METRO AIR COMPRESSORS OIL FILTERS- WWTP	31002	185850	04/16/2018	83.15
	590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, WWTP O & M APRIL 2018	30996	21149	04/16/2018	16,371.17
	590-540-920.000	UTILITIES	DTE UTILITIES	30985	47614	04/16/2018	624.29

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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							
590-540-930.100	ALARM	GUARDIAN ALARM	30994		04/16/2018	45.96	
		SECURITY ALARM		19353604			
590-540-931.000	EQUIPT M&R	KERR PUMP AND SUPPLY	30998		04/16/2018	1,440.00	
		WWTP- SAMPLER PUMP FOR		185084			
590-540-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	30980		03/31/2018	975.00	
		5TH OF 5 SNOW REMOVAL PAYMENTS		00625			
590-540-932.000	GRNDS M&R	GREEN FOR LIFE ENVIRONMENTAL	30993		04/16/2018	74.00	
		RUBBISH REMOVAL- WWTP		0002128777			
590-540-936.000	SYST MAINT	UIS SCADA, INC	31010		03/31/2018	850.00	
		FURNISH & INSTALL GE BREAKER		530353264			
590-540-936.000	SYST MAINT	KENNEDY INDUSTRIES	30997		03/31/2018	748.75	
		STATION # 7- FIELD SERVICE		601979			
						-----	
						Total OPERATION AND MAINTENANCE	21,481.22
						-----	
						Fund Total	32,595.27
Fund: SPENCER SEWER DEBT SERVICE							
Dept:							
593-000-250.000	BONDS PAYB	LIVINGSTON COUNTY TREASURER	30976		04/09/2018	40,000.00	
		SPENCER SEWER BOND PAYMENT		47624			
593-000-999.001	BOND PAYME	LIVINGSTON COUNTY TREASURER	30976		04/09/2018	6,630.00	
		SPENCER SEWER BOND PAYMENT		47624			
593-000-999.003	Agnt Fee	LIVINGSTON COUNTY TREASURER	30976		04/09/2018	250.00	
		SPENCER SEWER BOND PAYMENT		47624			
						-----	
						Total	46,880.00
						-----	
						Fund Total	46,880.00
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER	31000		03/31/2018	367.00	
		DOG LICENSE FEES- MARCH		47605			
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP	31014		03/31/2018	33.00	
		DOG LICENSE FEES- MARCH		47606			
						-----	
						Total	400.00
						-----	
						Fund Total	400.00
Fund: CONSTRUCTION ESCROW							



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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: CONSTRUCTION ESCROW							
Dept: 793-000-224.977							
		DUE TO RUS	STEPHEN & KIMBERLEE RUSHAK ESCROW REFUND PER SETTLEMENT	30975	47643	04/09/2018	15,759.00
						Total	15,759.00
						Fund Total	15,759.00
Fund: SAD ROAD MAINTENANCE							
Dept: WHITE TAIL RUN 812-086-967.000							
		PRJCT COST	ROBERT CROFT SAD-WHITE TAIL RUN SNOW PLOW	30983	3352018	03/31/2018	400.00
						Total WHITE TAIL RUN	400.00
						Fund Total	400.00
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT 865-070-921.000							
		ST LTG	DTE ENERGY STREETLIGHTS	30987	200220695513	03/31/2018	711.40
						Total COUNTRY CLUB ANNEX LT	711.40
Dept: DONALD DRIVE LIGHT 865-071-921.000							
		ST LTG	DTE ENERGY STREETLIGHTS	30987	200220695513	03/31/2018	18.79
						Total DONALD DRIVE LIGHT	18.79
Dept: BRANDYWINE FARMS LIGHT 865-072-921.000							
		ST LTG	DTE ENERGY STREETLIGHTS	30987	200220695513	03/31/2018	61.55
						Total BRANDYWINE FARMS LIGHT	61.55
Dept: HARVEST HILLS LIGHTS 865-073-921.000							
		ST LTG	DTE ENERGY STREETLIGHTS	30987	200220695513	03/31/2018	61.55
						Total HARVEST HILLS LIGHTS	61.55
Dept: GREENFIELD POINTE LIGHTS 865-074-921.000							
		ST LTG	DTE ENERGY STREETLIGHTS	30987	200220695513	03/31/2018	61.55
						Total GREENFIELD POINTE LIGHTS	61.55

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: BRIGHTON GARDENS							
	865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30987	200220695513	03/31/2018	75.16
							-----
Total BRIGHTON GARDENS							75.16
Dept: EAGLE HEIGHTS							
	865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30987	200220695513	03/31/2018	33.03
							-----
Total EAGLE HEIGHTS							33.03
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
	865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30987	200220695513	03/31/2018	75.16
							-----
Total GREENFIELD SHORES 1-2-3-4 LOP							75.16
Dept: DE MARIA LIGHTS							
	865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30987	200220695513	03/31/2018	33.03
							-----
Total DE MARIA LIGHTS							33.03
Dept: RAVENSWOOD LIGHTS							
	865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30987	200220695513	03/31/2018	66.06
							-----
Total RAVENSWOOD LIGHTS							66.06
Dept: MAPLE RIDGE SUB							
	865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30987	200220695513	03/31/2018	33.03
							-----
Total MAPLE RIDGE SUB							33.03
Dept: ALGER PINES							
	865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30987	200220695513	03/31/2018	61.55
							-----
Total ALGER PINES							61.55
Dept: SHENANDOAH							
	865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30987	200220695513	03/31/2018	94.58
							-----
Total SHENANDOAH							94.58
Dept: SHENANDOAH POND HOMEOWNERS							
	865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30987	200220695513	03/31/2018	32.81

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: SHENANDOAH POND HOMEOWNERS							
Total SHENANDOAH POND HOMEOWNERS 32.81							
Dept: OAKS AT BEACH LAKE							
865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30987		200220695513	03/31/2018	184.65
Total OAKS AT BEACH LAKE 184.65							
Fund Total							1,603.90
Fund: MUNICIPAL REFUSE							
Dept: WOODLAND/AIRWAY ASSESSMENT							
871-529-967.100	ADDL PROJ	GREEN FOR LIFE ENVIRONMENTAL SAD- WOOD/AIR RUBBISH REMOVAL	30993		0002081987	04/16/2018	4,196.40
Total WOODLAND/AIRWAY ASSESSMENT 4,196.40							
Fund Total							4,196.40
Grand Total							151,679.63