

**BRIGHTON TOWNSHIP**

**12/15/2014**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$25,997.76
SEWER O & M	\$29,733.92
T & A DOGS	\$255.00
PATHWAYS	\$101,407.75
CONSTRUCTION ESCROW	\$89,088.33
ROAD MAINTENANCE	\$475.00
MUNICIPAL REFUSE	\$3,810.60

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$250,768.36**

VENDOR APPROVAL SUMMARY REPORT  
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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEBSITE HOSTING/MAINTENANCE	385.00	0.00
ALAN'S ASPHALT MAINTENANCE INC	ALAN'S	1ST OF 5 SNOW REMOVAL PMTS	3,537.60	0.00
APPLIED IMAGING	APPLIED	COPIER SUPPLIES FREIGHT CHARGE	11.70	0.00
BRIGHTON AUTO SERVICE INC	BRIGHT	DOOR HINGE PINS & BUSHINGS	215.10	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	TAXES- PURCHASED FORCLOSED	529.38	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	FOIA COPIES- BEAUCHAMP	1,427.05	0.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 12-8-14	80.00	0.00
DTE	DTE	UTILITIES	0.00	1,113.77
DUBOIS-COOPER ASSOCIATES	DUBOIS	COVER & ACCESSWAY ASM	1,512.00	0.00
DUNCAN DISPOSAL	DUNCAN	WOOD/AIR SAD RUBBISH	3,960.60	0.00
ECONO PRINT	ECONO PRIN	WINTER TAX BILLS	1,657.80	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	COLLETT DUMP LEGAL	325.00	0.00
DALE GOODSMITH	GOODSMITH	BOR PER DIEM 12-9-14	105.00	0.00
FRANK GRAPENTHEN	GRAPEN	BOR PER DIEM 12-9-14	180.00	0.00
GREATER BRIGHTON AREA	GREATER BR	ANNUAL DUES INVESTMENT	200.00	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	3,375.05	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 12-8-14	80.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 12-8-14	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	140.61
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	O & M WWTP- DECEMBER 2014	15,916.67	0.00
THOMAS JOHNSON	JOHNSON/TH	ELECTION WORKER TRAINING	33.00	0.00
K B ROAD GRADING	K B	GRADING- BIRCHCREST	475.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	49.34	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
LACARIA CONCRETE CONSTRUCTION	LACARIA	EAST GRAND RIVER SIDEWALK	82,398.25	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	64.75	0.00
LIVINGSTON COUNTY MUNICIPAL	LIV CTY MU	CHRISTMAS LUNCHEON	0.00	72.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE FEES-NOVEMBER	235.50	0.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	NOV LEGAL NOTICES	1,050.00	0.00
BRANDON MERSMAN	MERSMAN	MILEAGE	5.65	0.00
MICHIGAN MUNICIPAL RISK	MI MUN RIS	LIABILITY INS- RETENTION	13,577.75	0.00
STATE OF MICHIGAN	DEQ	NPDES ANNUAL PERMIT FEE	1,950.00	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 12-8-14	80.00	0.00
MTA	MTA	2015 CONFERENCE REGISTRATION	0.00	309.00
NOVI FENCE, LLC	NOVI FENCE	EMERGENCY ACCESS WOODLAND LK	1,472.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	GM WELL NO 8 CONSTRUCTION	48,645.50	0.00
ORKIN	ORKIN	EXTERMINATOR	82.75	0.00
VIRGINIA OSWALT	OSWALT/V	ELECTION WORKER TRAINING	22.00	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 12-8-14	80.00	0.00
QUILL CORPORATION	QUILL	SUPPLIES	81.64	0.00
SCHIFKO DANIEL	SCHIFKO	UTILITIES PER DIEM 11-24-14	75.00	0.00
STAPLES CREDIT PLAN	STAPLES	BUDGET BINDERS	69.90	0.00
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER	35.00	0.00
JEFFREY STINEDURF	STINEDURF	BOR PER DIEM 12-9-14	105.00	0.00
MARK SWEATMAN	SWEATMAN	UTILITIES PER DIEM 11-24-14	75.00	0.00
DONALD TERNS	TERNS/DON	UTILITIES PER DIEM 11-24-14	75.00	0.00
UIS SCADA, INC	UIS	TROUBLESHOOT RADIO BACKBONE	1,240.00	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 12-8-14	80.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	93.95	0.00
VARNUM RIDDERING SCHMIDT	VARNUM	COMCAST FRANCHISE RENEWAL	672.25	0.00
VERDETERRE CONTRACTING, INC	VERDETERRE	OLD US 23 WATER MAIN	61,717.33	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	0.00	116.47
WATER TECH	WATER TECH	WATER TESTING -TWSP HALL	37.00	0.00
Grand Total:			249,016.51	1,751.85

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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:							
101-000-084.336	FROM FIRE	ALAN'S ASPHALT MAINTENANCE INC	0		12/15/2014	757.60	
		1ST OF 5 SNOW REMOVAL PMTS		00521			
101-000-084.336	FROM FIRE	KRIS' CLEANING SERVICE	0		12/15/2014	160.00	
		CLEANING SERVICE		694			
101-000-084.336	FROM FIRE	ORKIN	0		12/15/2014	66.20	
		EXTERMINATOR		98396843			
							-----
				Total		983.80	
Dept: LEGISLATIVE-TWSP BOARD							
101-101-727.000	SUPPLIES	STAPLES CREDIT PLAN	0		12/15/2014	69.90	
		BUDGET BINDERS		41936			
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		12/15/2014	860.00	
		NOV LEGAL NOTICES		6040730			
101-101-958.000	DUE	GREATER BRIGHTON AREA	0		12/15/2014	200.00	
		ANNUAL DUES INVESTMENT		32432			
							-----
				Total	LEGISLATIVE-TWSP BOARD	1,129.90	
Dept: ADMINISTRATION-MANAGER							
101-172-873.000	MILES/TRAV	BRANDON MERSMAN	0		12/15/2014	5.65	
		MILEAGE		41960			
							-----
				Total	ADMINISTRATION-MANAGER	5.65	
Dept: ELECTIONS							
101-191-714.000	ELEC WORK	VIRGINIA OSWALT	0		12/15/2014	22.00	
		ELECTION WORKER TRAINING		41948			
101-191-714.000	ELEC WORK	THOMAS JOHNSON	0		12/15/2014	33.00	
		ELECTION WORKER TRAINING		41975			
101-191-727.000	SUPPLIES	LIVINGSTON COUNTY MUNICIPAL	26668		12/09/2014	72.00	
		CHRISTMAS LUNCHEON		41909			
							-----
				Total	ELECTIONS	127.00	
Dept: ASSESSOR							
101-209-708.000	PER DIEM	DALE GOODSMITH	0		12/15/2014	105.00	
		BOR PER DIEM 12-9-14		41963			
101-209-708.000	PER DIEM	JEFFREY STINEDURF	0		12/15/2014	105.00	
		BOR PER DIEM 12-9-14		41964			
101-209-708.000	PER DIEM	FRANK GRAPENTIEN	0		12/15/2014	105.00	
		BOR PER DIEM 12-9-14		41965			
							-----
				Total	ASSESSOR	315.00	
Dept: TOWNSHIP CLERK							

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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: TOWNSHIP CLERK							
101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC	0		12/15/2014	2.57	
		FOIA COPIES- BEAUCHAMP		235199			
101-215-860.000	EDUCATION	MTA	26671		12/09/2014	309.00	
		2015 CONFERENCE REGISTRATION		41956			
101-215-900.200	NEWSLETTER	BUSINESS IMAGING GROUP, INC	0		12/15/2014	1,424.48	
		WINTER NEWSLETTER- 9000		234945			
						Total TOWNSHIP CLERK	1,736.05
Dept: TREASURER							
101-253-727.250	P.T. FORMS	ECONO PRINT	0		12/15/2014	1,657.80	
		WINTER TAX BILLS		54765-B			
						Total TREASURER	1,657.80
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES	26670		12/09/2014	1.98	
		SUPPLIES		41903			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		12/15/2014	81.64	
		SUPPLIES		8403452			
101-265-730.000	POSTAGE	APPLIED IMAGING	0		12/15/2014	11.70	
		COPIER SUPPLIES FREIGHT CHARGE		225664-1			
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		12/15/2014	93.95	
		FLOOR MATS		27845657			
101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		12/15/2014	640.00	
		CLEANING SERVICE		694			
101-265-930.000	BLDG M&R	WATER TECH	0		12/15/2014	37.00	
		WATER TESTING -TWSP HALL		34471			
101-265-931.000	EQUIPT M&R	STATE SOFT WATER CO	0		12/15/2014	35.00	
		WATER SOFTENER		0010978-IN			
101-265-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		12/15/2014	1,520.60	
		1ST OF 5 SNOW REMOVAL PMTS		00521			
101-265-932.000	GRNDS M&R	DUNCAN DISPOSAL	0		12/15/2014	80.00	
		RUBBISH REMOVAL- TWSP HALL		495643			
101-265-956.000	PRPTY TAX	BRIGHTON TOWNSHIP	0		12/15/2014	509.88	
		TAXES- PURCHASED FORCLOSED		41959			
						Total TOWNSHIP HALL/GROUNDS	3,011.75
Dept: OTHER CHARGES & SERVICES							
101-299-804.000	CONTRACTED	3 SIXTY INTERACTIVE	0		12/15/2014	385.00	
		WEBSITE HOSTING/MAINTENANCE		2442			
101-299-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK	0		12/15/2014	4,757.15	
		LIABILITY INS- GENERAL		41907			

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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: OTHER CHARGES & SERVICES							
101-299-811.000		LIABIL INS	MICHIGAN MUNICIPAL RISK LIABILITY INS- RETENTION	0	41908	12/15/2014	2,167.50
101-299-811.200		IDENTITY T	LEGALSHIELD	0	41904	12/15/2014	64.75
101-299-827.000		LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	142738	12/15/2014	3,305.30
101-299-827.000		LEGAL	VARNUM RIDDERING SCHMIDT COMCAST FRANCHISE RENEWAL	0	936612	12/15/2014	672.25
101-299-853.000		TELEPHONE	VERIZON WIRELESS TELEPHONE	26672	9736194451	12/09/2014	116.47
101-299-931.000		EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	0	9000969722	12/15/2014	49.34
101-299-933.000		VEHCL M&R	BRIGHTON AUTO SERVICE INC REPLACE BATTERY- BLAZER	0	61157	12/15/2014	112.54
101-299-933.000		VEHCL M&R	BRIGHTON AUTO SERVICE INC DOOR HINGE PINS & BUSHINGS	0	61259	12/15/2014	102.56
Total OTHER CHARGES & SERVICES							11,732.86
Dept: FIRE DEPARTMENT							
101-336-930.000		BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE	0	694	12/15/2014	40.00
101-336-930.000		BLDG M&R	ORKIN EXTERMINATOR	0	98396843	12/15/2014	16.55
101-336-932.000		GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 1ST OF 5 SNOW REMOVAL PMTS	0	00521	12/15/2014	189.40
101-336-974.000		CAP IMP	NOVI FENCE, LLC EMERGENCY ACCESS WOODLAND LK	0	1412032	12/15/2014	1,472.00
Total FIRE DEPARTMENT							1,717.95
Dept: PLANNING							
101-400-708.000		PER DIEM	STEVE HOLDEN P/C PER DIEM 12-8-14	0	41966	12/15/2014	100.00
101-400-708.000		PER DIEM	ROBERT PADGET P/C PER DIEM 12-8-14	0	41967	12/15/2014	80.00
101-400-708.000		PER DIEM	CONSTANTINE MITSOPOULOS P/C PER DIEM 12-8-14	0	41968	12/15/2014	80.00
101-400-708.000		PER DIEM	GARY LEE UNRUH P/C PER DIEM 12-8-14	0	41969	12/15/2014	80.00
101-400-708.000		PER DIEM	RONALD DOUGHTY P/C PER DIEM 12-8-14	0	41970	12/15/2014	80.00
101-400-708.000		PER DIEM	LARRY HERZINGER P/C PER DIEM 12-8-14	0	41971	12/15/2014	80.00

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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: PLANNING						
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC LIL CRITTERS- SLU	0	158649	12/15/2014	400.00
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC SHEPHERD OF LAKES- CONS REV	0	158650	12/15/2014	1,200.00
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS NOV LEGAL NOTICES	0	6040730	12/15/2014	190.00
Total PLANNING						2,290.00
Dept: ENVIRONMENTAL						
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH COLLETT DUMP LEGAL	0	661566	12/15/2014	325.00
Total ENVIRONMENTAL						325.00
Dept: SEWER AND WATER						
101-536-708.000	PER DIEM	MARK SWEATMAN UTILITIES PER DIEM 11-24-14	0	41914	12/15/2014	75.00
101-536-708.000	PER DIEM	DONALD TERNS UTILITIES PER DIEM 11-24-14	0	41915	12/15/2014	75.00
101-536-708.000	PER DIEM	FRANK GRAPENTHEN UTILITIES PER DIEM 11-24-14	0	41916	12/15/2014	75.00
101-536-708.000	PER DIEM	SCHIFKO DANIEL UTILITIES PER DIEM 11-24-14	0	41917	12/15/2014	75.00
101-536-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC WATER ORDINANCE PROJECT	0	158640	12/15/2014	665.00
Total SEWER AND WATER						965.00
Fund Total						25,997.76
Fund: SEWER O & M FUND						
Dept: ADMINISTRATION						
590-537-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	142738	12/15/2014	69.75
Total ADMINISTRATION						69.75
Dept: OPERATION AND MAINTENANCE						
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	26670	41903	12/09/2014	138.63
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, O & M WWTP- DECEMBER 2014	0	14597	12/15/2014	15,916.67
590-540-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK LIABILITY INS- GENERAL	0	41907	12/15/2014	4,570.60

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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: OPERATION AND MAINTENANCE							
	590-540-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK LIABILITY INS- RETENTION	0	41908	12/15/2014	2,082.50
	590-540-920.000	UTILITIES	DTE UTILITIES	26669	41931	12/09/2014	1,113.77
	590-540-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 1ST OF 5 SNOW REMOVAL PMTS	0	00521	12/15/2014	1,070.00
	590-540-932.000	GRNDS M&R	DUNCAN DISPOSAL RUBBISH REMOVAL - WWTP	0	503984	12/15/2014	70.00
	590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES COVER & ACCESSWAY ASM	0	173765	12/15/2014	1,512.00
	590-540-936.000	SYST MAINT	UIS SCADA, INC TROUBLESHOOT RADIO BACKBONE	0	530344355	12/15/2014	1,240.00
	590-540-962.000	PERMIT FEE	STATE OF MICHIGAN NPDES ANNUAL PERMIT FEE	0	897396	12/15/2014	1,950.00
Total OPERATION AND MAINTENANCE							29,664.17
Fund Total							29,733.92
Fund: TRUST AND AGENCY FUND							
Dept:							
	701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP DOG LICENSE FEES- NOVEMBER	0	41929	12/15/2014	19.50
	701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LICENSE FEES-NOVEMBER	0	41930	12/15/2014	235.50
Total							255.00
Fund Total							255.00
Fund: PATHWAYS FUND							
Dept:							
	702-000-967.000	PRJCT COST	LACARIA CONCRETE CONSTRUCTION EAST GRAND RIVER SIDEWALK	0	41939	12/15/2014	82,398.25
	702-000-967.000	PRJCT COST	ORCHARD, HILTZ & MCCLIMENT INC EAST GRAND RIVER SIDEWALK	0	158647	12/15/2014	19,009.50
Total							101,407.75
Fund Total							101,407.75
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:						
793-000-224.902	DUE TO NAT	ORCHARD, HILTZ & MCCLIMENT INC NATURAL AGG FILL PERMIT INSP	0	158646	12/15/2014	250.00
793-000-224.927	ASHLEY	ORCHARD, HILTZ & MCCLIMENT INC ASHLEY LAND FILL PERMIT INSP	0	158645	12/15/2014	250.00
793-000-224.929	DUE TO WOO	ORCHARD, HILTZ & MCCLIMENT INC WOODLAND SHORE WATER MAIN	0	158638	12/15/2014	1,150.00
793-000-224.929	DUE TO WOO	ORCHARD, HILTZ & MCCLIMENT INC WOODLAND SHORE - MULLINS	0	158639	12/15/2014	1,020.00
793-000-224.933	PLEAS VALL	ORCHARD, HILTZ & MCCLIMENT INC INSP- PLEASANT VALLEY CHURCH	0	158637	12/15/2014	287.50
793-000-224.936	ELKOW	ORCHARD, HILTZ & MCCLIMENT INC NORTHWINDS OSBORN LK- INSP	0	158636	12/15/2014	608.00
793-000-224.951	DUE TO LAK	ORCHARD, HILTZ & MCCLIMENT INC LAKE TRUST CU- CONST INS	0	158643	12/15/2014	2,654.50
793-000-224.951	DUE TO LAK	ORCHARD, HILTZ & MCCLIMENT INC OLD US 23 WATER MAIN	0	158641	12/15/2014	19,160.00
793-000-224.952	FIST NAT	ORCHARD, HILTZ & MCCLIMENT INC FIRST NATIONAL BANK-INSP	0	158642	12/15/2014	438.50
793-000-224.953	US 23 WATE	VERDETERRE CONTRACTING, INC OLD US 23 WATER MAIN	0	41940	12/15/2014	61,717.33
793-000-224.959	DUE TO GM	ORCHARD, HILTZ & MCCLIMENT INC GM WELL NO 8 CONSTRUCTION	0	158648	12/15/2014	1,552.50
				Total		89,088.33
					Fund Total	89,088.33
Fund: SAD ROAD MAINTENANCE						
Dept: BIRCHCREST						
812-054-967.000	PRJCT COST	K B ROAD GRADING GRADING- BIRCHCREST	0	6126	12/15/2014	475.00
				Total BIRCHCREST		475.00
					Fund Total	475.00
Fund: MUNICIPAL REFUSE						
Dept: WOODLAND/AIRWAY ASSESSMENT						
871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL WOOD/AIR SAD RUBBISH	0	518075	12/15/2014	3,810.60
				Total WOODLAND/AIRWAY ASSESSMENT		3,810.60



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Fund  
Department                      GL Number      Vendor Name                      Check      Invoice      Due  
Account                              Abbrev          Invoice Description                      Number      Number      Date                              Amount  
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Fund: MUNICIPAL REFUSE

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Fund Total                              3,810.60  
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Grand Total                              250,768.36  
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